



CONFERENCE/TRAVEL REQUEST

Name _____ Dept/Bldg _____

Title of Conference _____

Conference Date(s) _____ Additional Date(s) of Travel _____

Location (City/State): _____

Purpose/Relevance to Position: _____

Other Employee(s) Attending:

Name _____ Dept/Bldg _____

Name _____ Dept/Bldg _____

Name _____ Dept/Bldg _____

Name _____ Dept/Bldg _____

Name _____ Dept/Bldg _____

Name _____ Dept/Bldg _____

(Attach additional sheet if necessary)

It is encouraged that information and learning will be brought back and shared in a professional development (PD) setting. Will you submit a Request for Proposal (RFP) to present in our Institute for Professional Learning, or other district-wide PD opportunities, based on what you learn during this conference/training? YES NO (A "no" response may affect approval.)

YES – What ideas do you have for the RFP? (Base response on district needs and/or conference brochure)

PLEASE CHECK ONE:

Salary and expenses

Salary only

Expenses only

Paid from ESD Budget # _____

Requests submitted without an account number will be returned.

APPROVALS:

Principal _____ Date _____

Coordinator/Director _____ Date _____

Assistant Superintendent _____ Date _____

Superintendent _____ Date _____

Date of Board Approval (out of PA only) _____

Page 2 - ESTIMATED COST SUMMARY (**Disregard if salary only**)

Please submit request to the office of the Superintendent of Schools at least two (2) weeks prior to date of requested trip.



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ESTIMATED COST SUMMARY

Date and estimated time of departure _____
Date and estimated time of return _____

MILEAGE/GAS (RT miles: _____ x current mileage rate _____) OR Gas \$ _____

AIRFARE \$ _____

HOTEL \$ _____

MEALS If meals are included in conference, place an "X" in the corresponding box

Table with 5 columns: Day (Include date), Breakfast \$13* max per person, Lunch \$15* max per person, Dinner \$23* max per person, Total. Rows for Day 1-7 and a TOTAL row. Includes a note: *Meal reimbursement rates for cities with a higher cost of living may be found on the District's Business & Finance Page or at gsa.gov

\$ _____

If seeking reimbursement for all three meals on the first and/or last day of travel, explain:

TOLLS/PARKING/TAXI/SHUTTLE \$ _____

CAR RENTAL, if necessary \$ _____

REGISTRATION \$ _____

OTHER \$ _____

TOTAL ESTIMATED CONFERENCE EXPENSES \$ _____

REIMBURSEMENT PROCEDURES:

In order to receive reimbursement for expenses above, submit all itemized receipts to Andrea Valerio Malone in the Business Office, along with a completed Final Accounting for Conference Expenses form, available under the staff section of the district's website.