WEST JEFFERSON HILLS SCHOOL DISTRICT PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME:			BUILDING:							
MEETING TITLE:					ADDRESS OF MEETING:					
SUB NEEDED: Yes; No					Date(s) Sub Needed:					
Date of Departure:					Date of Return:					
ESTIMATED COSTS Mileage: mi.					ACTUAL COSTS Mileage: mi.					
Parking					Parking					
Turnpike tolls Other expenses (explain below*)					Turnpike tolls Other expenses (explain below*)					
Meals: (estim	ated cost)	<u>`)</u>			Other expens	ses (expiain	below*)			
Meals: (actual	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfa	st: Lunch	: Dinner:	Total	
Total Meals:	•		•		Total Meals	•	•	•		
TOTAL ESTIMATED COST:					TOTAL ACT	TOTAL ACTUAL COST:				
Employee Signature:					Employee Sign	Employee Signature:				
Date:					Date:					
By signing this	form, you are ag	greeing to be willin	g to present info	rmation gained a	t a Staff In-Service	or to your	building staff.			
2. How will yo	ou share what you	a have gained with	other colleagues							
	` '								EMIZED RECEIPTS ent cannot be made.	
Please fill out	the questionna	ire on the reverse	e side of this fo	rm <u>before</u> submi	itting for reimbur	sement.				
Budget En	cumbrance:									
Approved Denied Principal/Supervisor:							Date:	Account Code	: Amount:	
Approved Denied Assistant Superintendent							Date:			
Approved Denied Director of Finance:							Date:			
*Commen	nts:					•				
								I		

Participant:
+Title of the activity:
+What was the most important idea you obtained from this training in-service/workshop?
+What individual/personal/professional growth experience resulted from your attending this session?