APPROVAL OF PROFESSIONAL LEARNING ACTIVITIES HEARD COUNTY SCHOOL SYSTEM

Employee Name: Please check one: Please check one: Please check one: Π Π П School will pay for costs. Teacher Learning for Instruction \square Learning for Administration District will pay for costs. Support Staff П Extarcurricular No costs associated. Adminsitrator 1. Approval of an activity must be requested no less than two weeks prior to the activity and/or date to register. No costs will be paid without prior approval. 2. Travel costs must be paid by the individual. Reimbursement may be requested by submitting an Employee Expense Statement with documentation within 30 days of completion of the activity. Receipts are required for lodging and registration fees. A copy of the event agenda and this form must be attached to the reimbursement request. Date/s of activity _____ Site of activity ______ Purpose of activity _____ Relationship of activity to employee's job duties, certification field, school/system improvement plan, annual performance evaluation, or state/federal requirement (be specific). **Estimated Costs:** - Travel Cost (travel reimbursement = Number of miles X \$.67) \$ - Registration Fee (DOCUMENTATION MUST BE ATTACHED IN ORDER FOR US TO PAY THE FEE) - Lodging (DOCUMENTATION MUST BE ATTACHED FOR PRIOR APPROVAL, Use conference block rooms if \$ available- sales tax may be reimbursed but not excise tax. Submit a tax-exemption form at check-in .Lodging will not be reimbursed for trips less than 50 miles from work. \$ - Meals- (\$13 breakfast, \$14 lunch, \$23 dinner, 75% of meal for first and last day of travel) \$ - Substitute Cost (Average substitute cost is \$80 per day) Funding Source (Account Number to be entered by Principal/Director) CTAE/Federal Program Director Signature / Date Employee's Signature / Date

Principal Signature / Date

Assistant Superintendent's Signature / Date

updated 3/20/24

ACTIVITY IS NOT APPROVED UNTIL A SIGNED COPY OF THE FORM IS RECEVED BACK FROM THE ASST. SUPERINTENDENT.