Taylor School District Overnight Conference Request

Name:	Request Number
Conference Name or Sponsor:	
Location of Conference:	Date:
Reason for Attending (In addition, must attach program/age	nda):
Estimated Expenses:	Actual Expenses:
Registration Fee \$	Registration Fee S
Check here to request Prepaid Registration	
Mileage/Transportation \$ (IRS rate per mile, direct route less the miles from your home to Taylor School District)	Mileage/Transportation S
Lodging \$	Lodging S
Meals \$ (Maximum daily rate is \$35, alcoholic beverages are not allowable, itemized receipts must be attached)	Meals S
Other \$ (Parking, Phone calls to Taylor School District)	Other S_ (Parking, Phone calls to Taylor School District)
Total Estimated Expenses \$	Total Actual Expenses \$
I understand I will be reimbursed for the remaining confreceipts and the completed goldenrod copy itemizing my State and Federal Programs Office/Board Annex. *Board of Education must approve out-of-state conferences.	actual expenses, along with my attendance receipt, to
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Requested By: Requester (Goldenrod Copy)	Date.
Approved By: Immediate Supervisor (Pink Copy)	Date:
Approved By: Dept. Director (Green and Canary Copy)	Date:
Approved By: Associate Superintendent (White Copy)	Date:
(For Office Use Only)	
Account Number	Available Budget Verified By:
Check Number Check Date	Totals Verified By:
08/20/99	

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