## PENDER COUNTY SCHOOLS

**Prior Approval For Leave** 

THIS FORM MUST BE SIGNED AND APPROVED NO LESS THAN 2 WEEKS PRIOR TO THE CONFERENCE DATE.

Name:	Position:			Grade/Lev	Grade/Level:		
School:	City, State, Zip:						
Title of Conference:							
Location of Meeting:			Date	e(s):			
School Improvement and/or In	ndividual Grov	vth Goal:			·		
•							
CEU's Requested (supporting	documentation	n required at en	nd of activity):	:			
TRAVEL SUBSISTANC	CE RATES						
In-State  Breakfast \$ 8.40  Lunch \$ 11.00  Dinner \$ 18.90  Room \$ 71.20	Out-of-State \$ 8.40 \$ 11.00 \$ 21.60 \$ 84.10		Will a subst	itute be need	ded?	Yes	No
		EXPE	NSE AUTH	ORIZAT	ION		
Amount Approved For:							
Code:		Substitute: \$	§				
Code:		Registration: S	S	Chec	k Transporta	ation:Air	TaxiPersonal Vehicle
Code:	Tr	ansportation: S	S	_	Miles @	\$.535 per mile =	\$Personal Vehicle
Code:		Lodging: S	S		_		per night)
Code:		Meals: S	S	Am. -	ounts exceed	ding state rate mus	st have exceed form attached.
Code:		Other: 5	S	_		(F11-:	
		TOTAL:	\$			(Example: parki	ng, taxi, etc.)
Applicant's Signature			Date	-			NCY TO BE BILLED ICABLE)
Immediate Supervisor's Signa	ture		Date	-			
Professional Development Coordinator's Signature				_	1)		ocumented approval by sing agency.)
Program Budget Administrator's Signature			Date	-			
Superintendent or Designee's Signature			Date	-			

## ANY EXPENSE NOT APPROVED <u>PRIOR</u> TO EXPENDITURES WILL <u>NOT</u> BE PAID

All travel forms should be submitted to the Finance Director on or before the fifth (5) of the month for the preceding month's travel. Any forms submitted to the finance department more than 30 days following the end of the month will not be processed for payment.

(All June travel must be submitted for payment no later than June 24.)

\*A copy of this form must accompany your reimbursement request.

White: Payroll Canary: Accounts Payable Pink: Program Budget Administrator Gold: School