SHALER AREA SCHOOL DISTRICT PROFESSIONAL DEVELOPMENT REQUEST FORM 2023-24

TO BE COMPLETED BY EMPLOYEE: Name: ______ Building Assignment: _____ Date(s) of Professional Day Request: Number of previous requests: **Substitute required**: □ YES □ NO Request: ☐ Within district ☐ Outside of district REQUEST TO ATTEND PROFESSIONAL CONFERENCE OUTSIDE OF DISTRICT Complete this section ONLY if your request is to attend a conference outside of the district: Title or topic of meeting _____ 1. Sponsoring agency or association conducting the meeting. Indicate if you are a member or an Officer: 2. Place of meeting _____ Date(s) ____ 3. Number of requests to attend a conference in the 2023-24 school year? 4. Attach a conference schedule and other informational material. Indicate (highlight) sessions you plan to attend. YOU WILL BE RESPONSIBLE FOR MAKING REGISTRATION AND TRAVEL ARRANGEMENTS ON YOUR OWN SHOULD YOUR REQUEST BE APPROVED. EMPLOYEES ARE EXPECTED TO USE REASONABLE DISCRETION PRIOR TO EXPENDING SCHOOL DISTRICT FUNDS. PLEASE COMPLETE BACK OF REQUEST FORM. REQUEST TO ATTEND PROFESSIONAL CONFERENCE/TRAINING INSIDE OF DISTRICT Complete this section ONLY if you are requesting to attend a meeting/training inside of the district. Purpose of meeting: (check all that apply) Person requesting the Professional Release Day: (check and state name) ☐ Special Education writing day Administrator _____ ☐ Department meeting □ Data team meeting Teacher _____ ☐ ESAP meeting ☐ Curriculum Writing Department _____ ☐ Classroom visitations as assigned by administration

*If a sub is requested and unable to be secured, you may be asked to return to your teaching assignment instead of attending the professional release day.

□ Other

NOTE: ALL EMPLOYEES REQUESTING ATTENDANCE AT PROFESSIONAL CONFERENCES MUST BE WILLING TO PRESENT AT AN IN-SERVICE ACTIVITY & ALSO SHARE INFORMATION AT A FACULTY MEETING.

PROFESSIONAL DEVELOPMENT ROUTER AND APPROVAL SHEET

TO BE COMPLETED BY TEACHERS requesting OUT OF DISTRICT conferences/trainings ONLY:

Give estimate of expenses involved. Approved expenses will be reimbursed only upon the presentation of verifying <u>itemized</u> receipts, with the exception of mileage. <u>Expenses for alcoholic beverages are not reimbursable</u>.

	<u>Estimate</u>	Expenses to be pai	d from account below:		
a. Travel (auto, air, etc.)		□ IDEA	2271.580.520.	.00	
b. Registration		☐ Title I	2271.580.411.	.00	
c. Lodging		☐ Title II- <i>A</i>	A 2271.580.421.	.00	
d. Meals		☐ Title II-D	2271.580.424.	.00	
e. Parking		☐ General l	Fund		
f. Miscellaneous (specify)					
		Encumbrance	e No		
TOTAL					
a Cubatituta Nacdad	# of Days				
g. Substitute Needed	# 01 Days				
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TO BE COMPLETED BY	BUILDING PF	RINCIPAL			
Approved Disapproved _	SIGNAT	ΓURE:	D.	ATE:	
					
Justification:					
					_
How many teachers have reque	ested and have bee	n approved to attend the	nis conference?	_	
Names:					
					•
(Approval only for Special				Work ong)	
(Approval only for: Special	Eaucanon Siajj,	Guiaance, Nurses, F	sychologisis, and Social	workers)	
APPROVED: DISAPP	ROVED:	REMARKS:			_
SIGNATURE:			_ DATE:		
					•
TO BE COMPLETED BY	ASSISTANT S	<u>UPERINTENDENT</u>	<u>T</u>		
(FINAL DISPOSITION OF REQUES	T)				
APPROVED: DISAPP	ROVED:	REMARKS:			
DISMIT					_
SIGNATURE:			DATE:		