For Office Use Only:		
Date:	Original to:	Copy to Staff PD File



Professional Development Activity Prior Approval Form

Name:	Position:	
Type of Activity:	Date of Activity:	
Does this activity require? Check if applicable: Overnight Lodging and/or Out of State Travel		
Number of student contact days absent this year	ır:	
Date Supervisor was notified:		
Describe the activity and the connection between plan: (If out of state travel is required, explain w	ween the activity and your professional development hy.)	
	Estimated Expenses	
Registration Fees		
Lodging		
Meals		
Travel w/o Staff Vehicle (miles x IRS mileage rate)		
Travel with Staff Vehicle (yes or no)		
Other		
Estimated Total		
Approval and Date: Supervisor Date Superintendent Date		
Account Code #		

Revised: 02/2025