BERLIN CENTRAL SCHOOL DISTRICT STAFF CONFERENCE REQUEST and CLAIM FORM

SECTION A				Code #	
Staff Name	taff Name Date Submitted				
Conference Name					
Date of Conference					
Purpose of Conference					
Is substitute needed?	Yes	No	Which Days?		
SECTION B			COLUMN 1	COLUMN 2	
			Estimated Costs	Actual Costs	
Registration Cost			\$	<u>\$</u>	
Lodgingda		-			
Meals - \$/day X				<u> </u>	
Travel- Personal Car	miles @	54¢ per mile			
Parking					
Tolls					
TOTAL APPROVED			\$	\$	
	and information on the	e other side of this fo	orm and am award of the co	nditions upon which the approval may be granted.	
Signature	SEND THREE (3) COPIES TO	YOUR SUPERVISOR	Date	
OF OTION O	· · · · · · · · · · · · · · · · · · ·	T. David	D. C.	0:	
SECTION C	Approved	Denied	Date	Signature	
*Supervisor					
*Business Office					
*Superintendent					
*Board of Education					
SECTION D				_	
	Т	O BE COMPLE	TED AFTER CONFER	RENCE	
above claim amounting	to \$	have been actua	ally performed for, furn	als and/or service charge included in the hished and/or delivered to the above named hyments have been made therefore except	
Signature of Claimant				Date	
		VERIFICATI	ON OF ATTENDANC	E	
This is to see if the of					
This is to verify that					
attended the conference	e				
on					

INSTRUCTIONS FOR CONFERENCE REQUEST and CLAIM FORM

No arrangements should be made to attend the conference until approval has been granted. Financial commitment prior to approval will not be reimbursed by the District.

Superintendent approval is necessary.

MINIMUM TIME REQUIRED FOR APPROVAL: 10 WORKING DAYS PRIOR TO THE CONFERENCE.

* Complete the information requested in SECTION A and SECTION B, Column 1 on the reverse side.

*Attach a copy of the conference agenda or other descriptive information.

*Sign and date your request and submit it to your supervisor for approval.

*If approved by your supervisor, the request will be forwarded to the Business Office. If funds are available, the Business Office will submit the request to the Superintendent's Office. The Superintendent will approve/deny the request. You will receive one copy of this form back with approval or denial indicated.

*If Superintendent approval is granted, the Business Office will cut a check and mail in your registration.

*After the conference, complete SECTION B, Column 2, Sign SECTION D, have presenter sign "verification of attendance", and attach receipts for parking, tolls, etc. Return this information to the Business Office.

*The Business Office will then reimburse you for your costs.

Payment will be made for only those items documented by the required receipts.

Revised: 07-12-2016