METROPOLITAN SCHOOL DISTRICT OF MARTINSVILLE <u>Application for Professional Leave</u> Professional leave forms MUST BE submitted at least 3 weeks in advance of your leave. If the event is out of state, the form must be approved by the school board and MUST BE submitted 5 – 6 weeks in advance.

PART # 1 TO BE COMPLETED BY APPLICANT:

Submitted by		Date	Building		
Grade, Subject or Assignment					
Event or purpose for which leave is requested					
Times and Dates of Event					
Location of Event					
Sponsoring Organization		_Are you a member o	f this organization?	Yes	No
Note: 1. Please attach a descriptive broch 2. See reverse side for guidelines.) .	
Have you read the guidelines on the reverse side of this					
Estimated Expenses: Registration	Lodging				
Travel – Auto @ \$. Per mile	Miscellaneous		-		
Total Estimated ExpensesWill there be a	ny payment for exp	enses from any other	source? Yes	No	
If so, what source? I am NOT applying for reimbursement of exp I AM applying for reimbursement of expenses not apply for reimbursement of expenses if you do	enses. s. (Odometer read		ceipts are required	for reimbursem	ent) You may
Date S	Signature				
PART # 2 TO BE COMPLETED BY SUPERVISO I approve reimbursement from account number I disapproved; state reason and return form to applican Approved by:	<u>R:</u>				
Principal	Assistant Supe	erintendent		Superintendent	
SUPERVISIOR SHOULD COMPLETE IF ABSEN	CES ARE APPR	OVED:			
 Yes, a substitute will be needed – charge s Regular personnel account No, a substitute will not be required. Other, specify 	ubstitute to:				

GUIDELINES FOR FACULTY TRAVEL AND REIMBURSEMENT

- 1. The guideline for approval of travel requests will depend upon the value the teacher's attendance will bring to the students in the MSD of Martinsville. To achieve this end, teachers attending conferences under these guidelines may be requested to share their experiences with other faculty members or administrators.
- 2. To be considered for reimbursement, a teacher must belong to the organization sponsoring the meeting, if applicable.
- 3. Teachers desiring to attend and be reimbursed, if appropriate, for attendance at an educational conference must discuss the proposed attendance with the building principal and complete a travel request form obtained from the principal. Prior to finalizing plans for attendance, the request form approved by the superintendent should be returned to the teacher.
- 4. For meetings in the central Indiana area, mileage, and the payment of registration fees which are an integral part of the meeting agenda will be reimbursed by the school corporation. Meal expenses will be reviewed by district administration for reimbursement if the meeting includes an overnight stay.
- 5. Teachers approved to attend meetings outside the central Indiana area will be reimbursed for mileage, registration, and if overnight accommodations are needed, the school district will pay an amount equal to the single room rate or actual cost, whichever is the lesser. A hotel receipt must be attached to the claim for reimbursement.
- 6. The mileage rate for driving will be that established by the current IRS rate and will be paid for approved travel. However, the odometer readings before and after the trip must be recorded on Form #101, mileage reimbursement form issued by the State Board of Accounts for travel information.
- 7. If commercial travel arrangements are made, a receipt for the ticket must be included with the claim for payment.
- 8. Reimbursement for fees and travel expense (i.e. mileage, meals, fees, and motel) will not be paid UNLESS the Professional Leave Form has been approved. If requesting to be reimbursed for expenses, you MUST attach the ORIGINAL RECEIPTS to an Accounts Payable Claim. Please note copy of a cancelled check or credit card receipt is not sufficient. Your signature is required at the bottom of the form.
- 9. Teachers desiring to attend conferences outside the immediate area and extending past two days may, with administrative approval, be granted professional leave on a shared basis with the teacher contributing personal leave days in a like manner to those granted by the corporation.
- 10. If a teacher or administrator has received board approval to attend an <u>out of state conference</u>, a total to be reimbursed will be the cost of registration plus up to \$500.00 in expenses.
- 11. Variances to any of the above provision may be granted by the superintendent.