

22/23 PD Reimbursement

4-Day Schedule

| DI | D | \cap | П | a | N | S: |
|----|---|--------|---|----|---|----|
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- 1. Complete form in detail, attach ORIGINAL receipts, sign and obtain signatures for approval.
- 2. Send to: cte@soesd.k12.or.us

| | nent checks will be m elopment Report MUS | | | xpense rein | nbursem | ent rec | μest. | | | | |
|----------------------|--|---|---------------------|------------------|--|---------|-------------------------|----------------|--|--|--|
| Name Address | | | | | ACTUAL DATES SUBSTITUTE TEACHERS WERE USED | | | | | | |
| | | | | DATE(S) | DATE(S): From | | То | | | | |
| Ziţ Ziţ | | | | # of Full Day | s @\$298.0 | Deach | Total Full Day Sub Cost | | | | |
| School/Department | | | | # of Half Day | s @\$149.00 | each | Total Half Day Sub Cost | | | | |
| Event Name/Location/ | /Dates | | | | | | · | | | | |
| REGISTRATION: | | | | | | | | | | | |
| Date | Association | 1 | | | | | | | | | |
| LODGING: | | | | | | | | | | | |
| Hotel Name | Hotel Name | | | | State | | Zip | | | | |
| | | | | | | | | | | | |
| Check-in Date | Check-out Date # of N | | Prepaid Prepaid | | aid Amount Re | | eimbursement Amount | | | | |
| | | | | | | | | | | | |
| MILEAGE: | | | | | | | | | | | |
| Departure Address | | | Destination Address | | | # | # of Miles | Total @ \$.625 | | | |
| | | | | | | | | | | | |
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| MEALS: | | | | | | | | | | |
|---|--|--|---------------|-----------------------|--|-----------------|-------------------|--------------------------|--|--|
| | TOTAL Per Diem Reimbursement: Breakfast-\$13.00 - Lunch-\$15.00 Dinner-\$26.00 - Incidentials - \$5.00/Per Day | | | Onl | Only dinner reimbursement is available the first day of any travel. NO EXCEPTIONS! | | | | | |
| Date | Incidentals | Breakfas | t | Lune | Lunch | | Dinner | Total | | |
| | | | | | | | | | | |
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| OTHER EXPE | ENSES: | | | | | | | | | |
| | | | | | , , , , | | Prepaid | Reimbursement | | |
| Item Airfare | | From Date | 101 | Date | # of D | ays | Amount | Amount | | |
| Car Rental | | | | | | | | | | |
| Parking | | | | | | | | | | |
| Baggage Fee | | | | | | | | | | |
| Shuttle/Taxi | | | | | | | | | | |
| Other (Please indic | cate) | | | | | | | | | |
| | • | Pı | epai | d Total | | | | | | |
| | | | | | | | | | | |
| | | Reimburse | men | t Claim | | | | | | |
| | | | | | | | | | | |
| | GRAND TOTAL (Not to exc | eed Perkins | allo | cation) | | | | | | |
| that public emplo personal benefit of purchases or trav | y, I recognize my obligation, as a public emp byees receive no additional benefit from the for financial gain by using my personal debit wel. I understand that all personal credit card chases or travel, are subject to this ORS req | ir public em t card, credi ds, debit car | oloyr care | ment. I a d or mer | attest te nbersh | o the lip ac | fact that I r | eceive no Perkins/CTE | | |
| Requested By: | | | | | | | | | | |
| | (Electronic Sigr | nature of re | que | sting C | TE Tea | ache | <mark>r)</mark> | | | |
| Approved By: | | | | | | | | | | |
| _ | (Electronic Signatu | re of SOCT | EC [| District | Repre | sent | ative) | | | |
| Approved By: | | | | | | | | | | |
| _ | (Electronic Signat | ure of CTE | Coc | ordinato | or of R | egio | <mark>n 8)</mark> | | | |