Coastal Plains Education Charter High School PROFESSIONAL LEARNING/OFF CAMPUS DUTY Request Form

*Please check one: A	PROFESSIONAL LEA	ARNING	В	OFF CAMPUS DUTY	
A. Professional Learning activities are those activities directly related to instructional improvement. Professional Leave Request forms must be received by the System Professional Learning Coordinator (Sandra Jones) at least 5 days prior to the date of the requested leave. A copy of the approved Professional Leave request will be sent to you electronically once all required information and signatures have been obtained. Once you receive your copy, you may proceed with any registration that is required for the training.					
CAMPUS duties are those dutient employee's job performance (E	es which are linked to specific objectives of the examples: GAA Work Day, etc.). Off Campus	designated cur Duty requests	riculum a must be re	verify funding from an appropriate source. OFF ad/or an activity that has a direct influence on the ceived by immediate supervisor at least 5 days prior to extronically once all required information and signatures	
Name:		Site:_			
Date(s) of Requested Lo	eave:				
Title of Professional Learning/Off Campus Duty Activity:					
Location of Professional Learning/Off Campus Duty:					
TO BE COMPLETED BY THE EMPLOYEE requesting Professional Learning/Off Campus Leave					
Specify all estimated co	sts and include total:				
Travel/Mileage (current Lodging Meals	\$	_			
Registration	\$ \$				
Other: Please Explain Be	510W \$	_	T	otal \$	
TO BE COMPLETED BY DESIGNATED PERSONNEL					
Site Director Signature	:			Date:	
Program Director Signature/Funding Source:				Date:	
System Professional Learning Coordinator Signature:			Date:		
Employee Signature:			Date:		
ACCOUNT #					

TRAVEL REGULATIONS

GENERAL INFORMATION:

You must submit your expenses on a Coastal Plains Education Charter High School Employee Expense Statement form no later than the 10th of the month following your professional learning and/or off campus duty leave. Your odometer readings must be on the form and *receipts for registration and lodging must be submitted with the form*. Please note the name of the professional learning and/or off campus duty activity you attended on the form.

MEALS:

Meals are not reimbursable unless leave activity requires more than 12 or more hours of travel/work time.

State Allowances for Meals

Breakfast= \$13.00 Lunch= \$14.00 Dinner= \$23.00

MILEAGE:

The mileage rate for reimbursement is based on current GA DOE policy. You must keep a record of your beginning and ending odometer readings.

LODGING:

Reimbursement may be made for aactual lodging expenses up to \$12500 per day plus, eligibletax unless the designated Program Director specifically authorizes an excess amount, in advance. You must obtain a hotel/motel tax exemption form prior to your overnight stay. Please remember that you should submit the lodging receipt provided to you, which includes all charges incurred.