

LNSU Professional Day Request Form
(Conference/Workshop)

Teacher Name _____

Date Completed _____

School _____

School Year _____

FTE _____

Position _____

Support Staff – Reference Article VII, of the Joint Master Agreement
Teachers - Reference Article V, of the Master Agreement

- Teachers may take “professional days” to attend professional meetings, workshops, conferences, or similar events during scheduled in-session work days. ****NEW*** Teachers have the option to take professional days on non-scheduled in-session school days, unpaid. **(This new provision allows for more flexibility and Professional Days can be taken July 1 – June 30 each year, including summer and school breaks. Note: If you take a 2-day workshop during the summer, for example, you will have 1 day remaining for the school year.)**
- Teacher-Initiated Professional days will be deducted from the 3 days allocated to each full-time teacher per year.
- Professional Day Request Forms must be accompanied by a program brochure and other supporting documentation, including travel expenses (hotel costs, estimated mileage, etc.)
- Teachers will request permission to attend a professional activity as far in advance as possible.

Event Name _____

Event Location _____ Institution/Sponsor _____

Dates/Times of event, and dates/times you will be absent from your regular duties, if applicable:

Total number of days requested: _____ ***[max. 3 per year per full-time teacher]***

Reason for attending/relevance to your job/assignment:

Estimated expenses to be paid by District:

\$ _____ Registration/Program Fees

\$ _____ Hotel

\$ _____ Meals

\$ _____ Other expenses (explain): _____

Mileage reimbursement for use of personal vehicle:

_____ Estimated # of miles to be reimbursed

After the event, submit a reimbursement request for any expenses you pay for directly; anything other than mileage must be accompanied by a receipt. Attach a copy of this approved form to reimbursement request.

\$ _____ TOTAL ESTIMATED EXPENSES (excluding mileage)

*I agree that **I will reimburse** the school for all non-refundable District-paid expenses related to this event if I do not take or complete the workshop. **Employee Initials** _____*

Employee Signature: _____

Date: _____

Request Approved _____ Denied and Reason _____

Principal/Director/Supervisor Signature: _____

Date: _____

Original form with administrator signature to School Office; copy to teacher.

School Office Use: Funding Source (G/L code 322) _____

Substitute needed (yes/no) _____ Dates/Times _____

Special instructions: _____