## Hoover City Schools REQUEST FOR PROFESSIONAL LEAVE

Version - January 2024

| Name   | School / Department  |
|--|--|
| Date submitted   | Number of <b>work</b> day(s) leave is requested  |
| Number of professional leave work da   | ays already approved this school year (June 1 to May 31)   |
| Date(s) you will be away: Beginning  | DateEnding Date  |
| City (or location if in Birmingham) wher   | re you will be   |
| Purpose of leave (name of conference   | , workshop, activity, etc.)  |
| Do you have special responsibilities (J  | presenter, officer, etc.)? YesNo   |
| If so, what are they?  |  |
| Will a substitute be necessary for the o   | days you are away from school? YesNo   |
| If so, how will the substitute be paid?  | School - Approved by   |
| •  | Account  |
|  | District - Approved by   |
|  | Account  |
|  |  |
|  | Other  |
|  |  |
|  | her than a substitute will be requested from the school or district.                                   |
| Estimated Expenses: Registration   | \$   |
| Accommodations   | \$   |
| Food - One Day Travel\$1   | 5.00/day \$  |
| Food - In state day(s) over  |  |
| Food - Out-of-state day(s  | s) overnight at \$85.00/day \$   |
| Travel - Carmiles at \$ 0.67/mile \$   |  |
| Other travel (airfare, parking, etc.)  |  |
| Miscellaneous  | <u> </u>   |
| Total Estimated Expenses (Not Inclu  | ading Substitute): 5   |
| Expenses will be paid by:  | School - Approved by   |
|  | Account  |
|  | District - Approved by   |
|  | Other  |
|  |  |
| After the leave occurs a <i>TRAVEL EXPEN</i> miscellaneous expenditures must be attached | (SES FORM including receipts for hotels, registration, airfare, and ed to this form for reimbursement. |
|  |  |
| Signature of Person Requesting I   | Leave Date   |
| Principal or Superintendent Des  | signee Date  |
| i interpar of Superintendent Des   | nghe Date  |