## REIMBURSEMENT FOR FACULTY DEVELOPMENT FUNDS

NAME		DATE
	]	Professional Development Activity (Please check one)
(Please attach Educational 7 Other Develop	n a copy of the pr Γraining/Workshomental Activity (	please specify – attach extra sheet if necessary):
*Non-Participant level is character *Participant level is character	racterized by general attrized by invited particip	tendance to a program. ation as a discussant, presenter, chair or contributor to a program in a notable way.
	resenter, chair, di	elopment Activity attended (as well as date(s) and location) and describe scussant, attendee, researcher, etc.). Please attach any helpful
2. Summary Costs:	Registration Travel Meals Lodging Other	If travel is by personal automobile indicate the total mileage being claimed:
	TOTAL	Please attach receipts for all claimed expenses.
Office Use: Approved	d \$	Chair, FSD Committee
3. Please list any fund	ling from other C	College sources or external sources for this activity.
4. Please list your Proassistance the College		opment Activities for the last 12 months and indicate how much financial ch.
trip report will be the	College's officia	he Professional Development Activity on a separate sheet of paper. Your all record of the value of funding the trip. In aggregate, these reports will be expenditures and encourage further support and donations for faculty

development activities. At a minimum, your report should indicate: 1) a description of your scholarly, educational and service at the named activity; 2) the benefit of your attendance for the College and for you

professionally; and 3) any other benefits (for example, service to the profession or to the students).