

REIMBURSEMENT FOR FACULTY DEVELOPMENT FUNDS

NAME		DATE
	I	Professional Development Activity (Please check one)
		nference at the level of Participant* ogram page(s) where your name is listed)
Educational T	raining/Worksho	pp
Other Develo	pmental Activity	(please specify – attach extra sheet if necessary):
*Non-Participant level is charac *Participant level is characterize	terized by general attended by invited participation	dance to a program. on as a discussant, presenter, chair or contributor to a program in a notable way.
	esenter, chair, dis	elopment Activity attended (as well as date(s) and location) and describe cussant, 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 \$		Chair, FSD Committee
3. Please list any fund	ling from other C	ollege sources or external sources for this activity.
4. Please list your Pro assistance the College		pment Activities for the last 12 months and indicate how much financial h.

5. Please attach a typed trip report of the Professional Development Activity on a separate sheet of paper. Your trip report will be the College's official record of the value of funding the trip. In aggregate, these reports will be compiled and used to justify existing 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).