EMPLOYEE LEAVE / TRANSPORTATION REQUEST

| Name: | Date: |
|--|---|
| PLEASE CHECK APPROPRIATE BOX AND DATE: | |
| ☐ LEAVE (Explanation): | Date(s): |
| □ VACATION (Explanation): | Date(s): |
| ☐ BEREAVEMENT (Explanation): | Date(s): |
| ☐ FIELD TRIP (Objectives):* *Attach documentation of event, Field trip form (Requisition if there is a fee) | Date(s): If event is free, check here |
| □ PROFESSIONAL (Explanation):* *Attach documentation of conference/event (Requisition if there is a fee) | Date(s): If event is free, check here |
| *Remember! You must give the business office and cafeteria a two if requesting a check and/or lunches for students/sta | |
| *MUST ATTACH REQUISITION FORM WITH THE FOLLOWING I | INFO <u>WHEN APPLICABLE</u> : |
| 1) Date of event, address and telephone number | |
| 2) Registration Fee | |
| 3) Hotel costs, which includes the daily rate, number of nights (arrival and lea | ave date) |
| 4) Travel reimbursements (per district policies and procedures - see Safe Sch | ools training) which may include: |
| a) Estimated Meal Cost and/or Privately Owned Vehicle Estimated Milea | ge and cost |
| 5) Total Estimated Cost | |
| TRANSPORTATION DEPARTMENT | |
| Transportation Required: □ Bus □ Van □ Car □ Other: | |
| Departure Time from School: Return Time: | |
| Destination: # of P | assengers: |
| | |
| Reviewed by: \square Principal / \square Business Manager Date: | |
| ☐ Superintendent Date: | _ □ Approved □ Denied |
| Substitute: ☐ Not Needed ☐ Needed Sub Requested: | |
| Copy To: ☐ Employee ☐ Business Office ☐ Field Trip ☐ Tra | ansportation \square Payroll \square Cafe |