## **Professional Development Request Form**

PURCHASE ORDER	INFORMATION:			CHECK ONE:	
Issued By		Grant - Depart.		☐ Licensing Required Training	
Date Issued		Location		☐ Non-Credit Training (Workshops, Conferences)	
Purchase Order # NOT VALID WITHOUT APPROVED NUMBER		GL Account		☐ Credit-bearing Coursework	
Vendor			Total Amount		
Address			Payment Type		
Applicant's Name		Phone #	Date Submitted	Registration Deadline	
Position Title/Work Site			Fee/ Cost of Train	Date of Training	
Locations of Training- Site, City, State			Title/Trainer / Co	Title/Trainer / Course (include documentation and completed registration form)	
Number of out-of-agency trainings attended this program year			Number of out-of	-state trainings attended this program year	
<ul> <li>□ (Check only if requesting payment for credit-bearing coursework) I have completed the Education Payment Agreement (Form #504)</li> <li>■ # of credits completed to date</li></ul>					
		_	Signatu	re of employee	
Shall Reach Dane:					
Make conference res	servations	l No	Please provide all inform	ation to submit registration and payment info	
MUST BE COMPLETED BY EMPLOYEE WHEN TRAVELLING OUT OF REGION					
T	o leave o return of overnights		Comments:	_ To leave _ To return	
Shall Reach Dane:					
Make hotel reservations       □ Yes       □ No       If there is a preferred hotel, please provide its information         Arrange transportation       □ Yes       □ No       If air travel is needed, please provide preferred departure and arrival times					
*If you cancel last minute for out of state travel requests and it is not an unforeseen circumstance, you will be responsible for any costs we can't recuperate.					
Employee will be informed of approval or non-approval as indicated on this form. Processed form will be placed in employee's site mailbox.					
SUPERVISOR: ☐ Approve ☐ Disapprove How will this training benefit the agency? ☐ More effective in present job  COMMENTS:  Department Director: ☐ Approve ☐ Disapprove ☐ Prepare for advancement/upgrade skills					
Supervisor/Site Directo	r/CDS Approval	Date	Department Direct	ctor's Approval Date	
EXECUTIVE MANAGEMENT: COMMENTS:					
☐ Approve	☐ Disapp	prove	Evacutiva Direct	or Signature (if required) Date	