

REQUEST FOR REIMBURSEMENT PROFESSIONAL DEVELOPMENT

Up to \$500 per year is available to full, three-quarter and half-time teaching faculty members for professional development activities such as expenses related to attendance at professional meetings, membership in professional organizations, and subscriptions to professional journals and books. Expenses are to be itemized on the form below and submitted with supporting original receipts attached. Approval must be submitted to the Dean's Office. The Dean's office will submit the form to accounting. Faculty members may accumulate larger amounts by combining unused allowances from the previous year or from the next year with the current year amount. No more than two fiscal years amounts may be used in any one fiscal year.

Faculty Name	
Faculty Identification Number	
Fiscal Year(s) from which funds are being reimbursed	Previous
	Current
	Next
Purpose and date of activity	

Itemized Expenses	Amount

Faculty Signature:	Date Submitted	
Attach the original receipts.		
Approved by Dean		
Account Number (to be filled out by Dean's office)		

Total

(Revised 07-06-17) Dean's Office