



# PROFESSIONAL DEVELOPMENT FUNDS REQUEST FORM

1. Complete this form and submit it to your Division's Administrative Assistant **BEFORE** any purchases are made. Your Administrative Assistant will coordinate the approval and reimbursement/purchasing processes with you.
2. After your request is approved, please communicate with your Division's Administrative Assistant for guidance on how to proceed.
3. **\*TECHNOLOGY REQUESTS ONLY:** If you are requesting funds for technology/software related items, you must submit a request to Information Technology, and receive approval, **BEFORE** you submit the Professional Development Funds Request Form. The approval must be attached to this form when you submit it, or it cannot be approved.
4. **\*MULTIPE FUNDING SOURCES ONLY:** If you plan to use more than just the PD budget to pay for this activity/item, you will need to complete two separate approval and reimbursement processes. Please check the below box if you are using more than one funding source related to this request.

**Yes, I am planning to use more than my professional development funds to pay for this activity/item.**

### TO BE COMPLETED BY FACULTY MEMBER

DIVISION \_\_\_\_\_  FT Faculty  Lecturer  Part-time Faculty

TYPE OF FUNDING:  PD Funds  Give Back Funds AMOUNT REQUESTING: \_\_\_\_\_

TYPE OF REQUEST (*select all that apply*):

- |  |   |
|--|---|
| <input type="checkbox"/> Registration ( <i>attach event information and schedule</i> ) | <input type="checkbox"/> Lodging ( <i>Number of nights: _____</i> )                   |
| <input type="checkbox"/> Membership/subscription                                       | <input type="checkbox"/> Meals ( <i>Number of meals: _____</i> )                      |
| <input type="checkbox"/> Books/resources ( <i>attach a list of items and totals</i> )  | <input type="checkbox"/> Personal vehicle mileage                                     |
| <input type="checkbox"/> IT equipment/software ( <i>attach IT approval</i> )           | <input type="checkbox"/> Transportation ( <i>airfare, train ticket, car service</i> ) |
| <input type="checkbox"/> Other: ( <i>please describe</i> ): _____                      | <input type="checkbox"/> Other travel expenses ( <i>baggage fees</i> )                |

### IF YOU ARE ATTENDING A CONFERENCE/EVENT, PLEASE PROVIDE THE BELOW DETAILS:

Event name: \_\_\_\_\_ Destination: \_\_\_\_\_ Travel Dates: \_\_\_\_\_

Please describe your request in detail (*ATTACH REQUIRED DOCUMENTATION, as outlined in TYPE OF REQUEST*)

\_\_\_\_\_

Please describe how your request supports your professional development as a faculty member at Highline College:

\_\_\_\_\_

NAME: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ Date: \_\_\_\_\_

**For Division Administrative Assistant** Current balance: \_\_\_\_\_ Remaining balance (*after request*): \_\_\_\_\_

NAME: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ Date: \_\_\_\_\_

### For Division Chair

NAME: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ Date: \_\_\_\_\_