CHECK OFF LIST FOR A COMPLETE STAFF CONFERENCE IF PACKET IS NOT COMPLETE OR IN THE CORRECT ORDER, IT WILL BE RETURNED

Staff Conference Packet Order/Stapled (One Packet Per Person)

- 1. Staff Conference Check Off List Showing Packet is Complete
- 2. Staff Conference Form 5100
- 3. Conference Requisition in Everest/Portal & Supporting Documents

Requested By (Employee):): Site/Department:				
Name of Conference		Conference Location:				
COMPLETE	N/A					
		a. Staff Conference Request Form 5100 is filled out completely				
		b. Staff Conference Request Form has appropriate Principal/Supervisor & District Signatures				
	<u> </u>	c. Staff Conference Request Form has Committee Signatures (if applicable)				
		d. Confirmation Employee is Enrolled in Conference must be included (letter, email etc.)				
COMPLETE	N/A					
		a. Completed Conference Requisition in Everest/Portal is filled out completely				
		 b. Completed Conference Requisition in Everest/Portal Must Include 1. Reason Section, Vendor Section, Address Section, Remit Address, etc 2. Details Section Must be Complete & Accurate including Supporting Documents Uploaded 				
COMPLETE	N/A	1				
		OUT OF STATE CONFERENCE a. Confirm Board Approval Prior to Out of State Conference Taking Place b. Board Approval Date				
		T		1		
COMPLETE	N/A	Hotel Reservation (Indicate Hotel Options)	Hotel Phone	Full		
		Business Office Staff will make Reservations	Number	Breakfast	N	
		First Choice (Name)		Yes	No	
		` ,				
		Second Choice (Name)				
		Third Choice (Name)				
		Sharing Room With Other Staff				
		a. Arrival date -				
		b. Departure date -				
		c. Group code -				
COMPLETE	N/A					
		Meals Per Diem & Mileage Must Be On Same RI	EQUISITION			
		 a. Be sure the Completed Conference Requisition has meals and per diem information 1. Conference Agenda Must Be Included 2. Type each daily meal breakdown per line in Requisition (Refer to Meal Spreadsheet Form) b. Be sure the Completed Conference Requisition has mileage information 1. Google Maps To & From Conference Must Be Included 				
Staff members are not eligible for a mileage reimbursement unless a District Vehicle has been requested and is not available or the member has been directed by the Superintendent/designee to use their personal vehicle.						
Verification of 0	Check Off	List is Complete (Employee)	[Date:		
Verification by Principal/Supervisor:				Date:		
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Send Completed Staff Conference Paperwork to the Business Department. Business Department will distribute copies as needed.