OUT-OF-STATE TRAVEL FY21

Instructions:

- 1. Save this form on cooperative or district letterhead and attach detailed information, such as the conference/program announcement, registration form, and/or brochure, verifying fees and dates. Any additional documentation available to support the anticipated cost of the travel should also be attached.
- 2. **Email** the completed form and supporting documentation to your ISBE grant coordinator: Kimberly Beachy (kbeachy@isbe.net), Josh Green (jgreen@isbe.net) Mandi Richards (marichar@isbe.net) or Todd Williams (todwilli@isbe.net).
- 3. Travel will only be approved for district/cooperative employees when the request is submitted at least one week prior to the date(s) of travel.
- 4. This form is only required when the travel is in excess of 50 miles from the Illinois border.

NAME OF TRAVELER_ NAME OF COOP/DIST:			
		DATES OF TRAVEL:	
		FUNDING SOURCE: Part B Flow-Through	
		NAME OF CONFERENCE:	
		LOCATION:	
		PURPOSE:	
		ANTICIPATED COSTS:	
TRANSPORTATION:			
LODGING:			
MEALS:			
CONFERENCE REGISTRATION FEE:			
SUBSTITUTES:			
TOTAL GRANT FUNDS REQUESTED:			
REQUIRED SIGNATURES:			
DIRECTOR OF SPECIAL EDUCATION:			
PROGRAM DIRECTOR:			
ISBE GRANT COORDINATOR:			