Revised 7/1/22 YELLOW

Mineral Point Unified School District Pre-Approval Request to Attend Form

(For Approved Conferences, Workshops & Meetings)

Name:	Date:	
Conference Attended:		
Conference Date(s):		
Account Number for Payment:		
Anticipated Expenses to Claim	Estimated Amount	
Mileagemiles X .625 (only if personal vehicle used)	CF	neck One:
Lodging		Registration form attached Please mail with required fee.
*Meals Fee (only if not prepaid)		Registration form attached. Please mail. No fee required. Informational sheet attached.
Miscellaneous		Do not mail.
Total Expenses Claimed		
MILEAGE-COMMON ROUND TRIP Belmont 26 Lancaster 75 Blackhawk 68 Madison 110 Bloomington 110 Milwaukee 260 Boscobel 90 Mt. Horeb 65 Cuba City 54 Pecatonica 40 Darlington 28 Platteville 40 Dodgeville 16 Richland Center 90 Fennimore 62 River Valley 60 Iowa-Grant 30 Riverdale 75	*Meal reimbursem Breakfast Lunch Dinner Please include rece claimed expenses.	\$ 7.00 \$11.00 \$23.00 Pipts to support
	<u>APPROVAL</u>	
Principal The yellow form should be use	Superintendent ed for pre-approval before the con	