

## HSD Professional Growth Approval Form - Executive Assistants

As described in Executive Assistants **Salary Schedule**, <u>Executive Assistants</u> are eligible for up to \$500.00 annually plus three days at \$175.00 per day per person\*, per contract year to cover costs related to approved professional growth activities.

For approval and reimbursement, please attach all registrations and/or receipts to this application.

If a purchase order has been utilized, please include a copy of the completed PO.

\*Professional Growth Day stipends will be paid following participation in the professional growth activity. The Professional Growth Day Stipend Form must be submitted to payroll for payment, please attach this form to your Professional Growth Day Stipend Form.

Employee Information					
Employee Name:					
Address:					
Name of Supervisor:					
Work Phone Number: ID Number				r:	
			<u> </u>		
De	escription of Activity (in	ncluding	dates and location	n)	
Description:					
Date:	Lo	cation:			
Cost of Activity Travel Costs					
Registration		Lodging			
Supplies		Mileage			
Materials		Airfare			
			x. (itemize on back)		
Total	\$ Total		\$		
	/Half Day information if I		nal Growth Day(s)	·	
Full Day/Half Day	Date(s)		Number of Days	Total	
Full Day(s) @ \$ 175.00 ea.				\$	
Half Day(s) @ \$ 87.50 ea.				\$	
Total \$				1 \$	
Grand Total of Professional Growth Request \$					
	enalty of perjury that this is			ecessary expenses	
incurred by me and that no payment has been received by me on account thereof.					
SIGNATURE OF APPLICANT			DAT	<b>E</b> :	
Supervisor's Signature:			DAT	E:	
Human Resource Signature:			DAT	E:	
Budget Number: 0324- (21 or 31)- 81-5722 Amount Approved: \$					
Please send completed form and all supporting documents to Human Resources.					

Please send completed form and all supporting documents to Human Resources. Questions, please call (206) 631-3008.

ITEMIZED EXPENSES WORKSHEET				
Materials/Supplies (Must be Itemized)	Actual Amount			
Total Amount of Materials:				
Total Reimbursable Amount*:				

## \*Total Reimbursable Amount should match Page 1 \*\*\*RECEIPTS REQUIRED\*\*\*

Reimburse Employee. Mail check to: _	
Pay directly to Vendor:	
Vendor Address:	