Northern New York Library Network

PROFESSIONAL DEVELOPMENT GRANT REIMBURSEMENT FORM

Name		Date	
Check Payable to	0:		
Address			
City, State		Zip	
Event:			
Dates:	to	Location:	

Please attach receipts for all reimbursement claims.

- \$ Transportation (Total) (If personal car was used, ____miles at \$0.70/mile.)
 Room (Total)
 Meals (Total) Maximum \$68/full day, \$51/travel day
 Registration/Tuition
 Other Expenses:
- \$ _____ SUBTOTAL
- \$ TOTAL TO BE REIMBURSED (may not exceed grant amount awarded)

I certify that the above amount is due and has not been previously requested here or elsewhere.

Email completed form with all relevant receipts to <u>grants@nnyln.org</u>. Prepare to discuss with Network staff how best to share your experience with the greater region.

Thank you for accessing resources available to you to support your professional development.