



PROFESSIONAL DEVELOPMENT GRANT REIMBURSEMENT FORM

Name _____ Date _____

Check Payable to: _____

Address _____

City, State _____ Zip _____

Email _____

Attach ACH info or a picture or scan of a voided check to have payment sent electronically (preferred).

Event: _____

Dates: _____ to _____ Location: _____

Please attach receipts for all reimbursement claims.

\$ _____ Transportation (Total) (If personal car was used, _____ miles at \$0.76/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.

Signature of Traveler

Email completed form with all relevant receipts to grants@nnyln.org. 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.

Updated July 22, 2026