UNIVERSITY OF VERMONT DEPARTMENT OF NUTRITION AND FOOD SCIENCES

REQUEST FOR PROFESSIONAL DEVELOPMENT FUNDS, FY20

 $\label{eq:continuous} Requests \ must \ be \ made \ prior \ to \ the \ event.$ The fiscal year is July 1st – June 30th. Your requests must be encumbered or disbursed by May 1st.

Name:		Date:
Phone Extension:		Email:
Date of Event / Conference		
or for use in other professional development be equal to \$1,775 (FY20 amount) per graph spent on professional development. The unit per the list that has been prepared by members including those on Sabbatical funds for authorized expenses incurred apurposes. There shall be written guidelist the distribution of these funds. Faculty states decisions on faculty applications as to we guidelines; the availability of funds; cor long term, of the proposed travel or other	ment activities. The amorgeneral fund FTE bargate fund will be recalculated by the University in according or Professional Developing travel for professional ness in each department seeking such funds shall whether to approve fund appeting applications for er professional purpose us or rank of the faculty such funds.	o support faculty travel for professional development ount of money allocated annually for this fund shall ining unit member in that department that may be ed each fall and be based on the membership of the ordance with Article 9.5 of the Agreement. Faculty pment leave shall have the right to apply for such all development or for other professional development – that make explicit the criteria and procedures for apply in writing to their chair who shall make final is or not, taking into account the department or support, and the relevance and benefit, short and to the faculty member and department. No proposal member making the proposal. The chair shall make
Regional	National	International
Conference	Symposium	Research
Professional Activity (e	g., elected officer,	skills development)
Other (specify)		
The department chairperson of N events, and international and nati		ciences will give priority to invitational
2. Briefly summarize how last y	vear's (if any) profes	ssional development funds were spent

3. Provide a brief statement which clearly describes the reason for your solicitation of Faculty

Development Funds. Requests for Travel should include the intended destination and purpose

of the travel. Attach a copy of any material which will verify your participation in the requested travel. (copy of brochure, website, etc)

4. Budget. Provide an itemized list of the expens of this request	es which will be incurred in the implementatio
Purpose	Cost (\$)
Transportation	
Lodging	
Meals	
Registration Fee	
Other	
Total \$ Expenses	
Minus other sources of funding	
Grant Total \$ Request from Professional Develop	ment Funds
This section completed by Dept Chair Approved: Yes No Comments:	
Professional Development Funds granted: \$	