## **TEMPORARY DUTY AUTHORIZATION (TDA-1)**

Exhibit 1

The School Board of Broward County, Florida

Applicant:	Heather P. Brinkworth						9/4/19
Personnel N	el Number P00007619 School/Department School Board Members				School Board Members Of	ffice	
Position:							
The applicant requests temporary duty assignment for the following period:							
Depart on:	art on:				19 Total work days re	equested	2.0
I. PURPOSE OF TRIP: (Complete A or B and C)							
A. Conference/Convention of (Name of Sponsor):							
Meeting in (City and State):							
B. Other School Board business (specify): Lobby legislators for funding							
Meeting in (City and State):							
C. Briefly describe benefits accruing to School Board: to support proposed Aviation Program at Atlantic Tech. Ctr.							
II. ESTIMATED TRAVEL EXPENSE: **IF SUBMITTING TRAVEL VOUCHER SECTION II MUST BE FILLED IN**							
ALL RECEIPTS MUST SHOW BREAKDOWN OF CHARGES (DAILY RATES, TAXES, ETC.)							
TRANSPOR	TATION:						
Airplane (If ticket is to be charged to the School Board, enter travel agency name						\$	414.00
here):							
Rental Car review State of FL Vehicle Rentals Contract - RENTAL MUST BE MOST ECONOMICAL   Private Car Mileage 0.00 miles x 0.58 cents per mile): Rate effective 1/1/19						\$	
*Current rate as published in the annual memorandum from the Treasurer's Office.*						<u>ې</u>	-
Taxi, limousine, tolls, etc. ( <i>paid receipts must be imprinted with company logo</i> )						\$	50.00
(cannot accept copies, credit card or bank statements)							
PER DIEM: Lodging & Meals - *Current rate as published in the annual memorandum from the							
Treasurer's Office* x days requested							
OR							
HOTEL:			y x1 da			\$	169.00
MEALS: *Current rate as published in the annual memorandum from the Treasurer's Office*							
MISCELLANEOUS:							
Registration: PER POLICY 4208 - INDIVIDUAL MEMBERSHIPS ARE NOT REIMBURSABLE   Other: (specify) Image: Comparison of the second s							
Uther: (spe	ecity)				-		
				TOT	TAL ESTIMATED EXPENSES:	\$	633.00
TRAVEL AD		UEST (explain):					
III. TRAVEL EXPENSES WILL BE CHARGED AS FOLLOWS:							
Name of Co	st Center þ	eing charged					
Internal Acc	ount Fund	being charged, if ap	plicable				
IS A SUBSTITUTE REQUIRED DURING ABSENCE? NO YES							
IV. AUTHØRIZATION (For signature requirements, see βchool Board Policy 4007)							
Applicant: Alalier Burleword Date:							
Principal/Department Head: Date:						;	
Chief Operating Officer/Acsociate/Assistant/Arectoputy							
Superintendent: <u>Value Date</u> : Date:						:	
Additional Approval: Date:							
Form #4082	Rev. 1/19						