

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*3.02

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500584

~~2.2010~~.000.000.000.000.00 DOY.0618.2

TRAVEL - 2.6941.002.332

*2010*

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

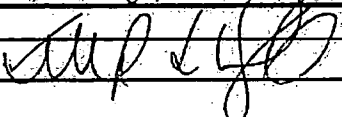
Code: 2.6941.0002.332

Vendor: 71894

Invoice #: Doyle 0618.2

Revision date: 1/1/17

Authorized Agent: Denise Paetma

Travel reimbursement for:		Meghan Doyle					
Month of:	June-18	Part 2		¢ per mile	\$ 0.545		
Date	From	To	Comment	Distance	1-2 Way	Amount	
June 27, 2018	CS	NBH	Evaluations	1.29	2	\$ 1.41	
June 28, 2018	CS	AHB		1.48	2	\$ 1.61	
In box below please provide Purpose of Travel/Services				Total Miles:	5.54		
School Visits, Meetings, Evaluations.							
Signature: 	Title:				Total	\$ 3.02	
Approved by:	Title:			Date:			

CRAVEN COUNTY

07/31/18 500647

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*845.66

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500647

1.5330.069.312.000.000.00 DOY.071718

TRAVEL-AVID

**AVID Institute  
Philadelphia, PA  
July 17-20, 2018**

SDC-3

VN: 71894  
 CODE: 25941.002.332 / 5330.069.312  
 INV: Doyle, 071718

SEA System ~~17760~~ 17422

**GRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 845.66
Payee's Address	Title	Total Cost
	July 23, 2018	
Social Security No.	Date	Less Advance
July 17, 2018	July 20, 2018	\$ <del>845.66</del>
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	<i>[Signature]</i> Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/17	New Bern, NC	Philadelphia, PA	P	469.5	\$ 255.8	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D	21.30	Parking Fee	191.10
						*H		Shuttle Fee	
						Total	\$ 21.30	Cost of Taxi	
7/18			P			B	8.30	Gas	
			*A			L	10.90	Luggage Fee	
			*R			D	21.30		
						H			
						Total	\$ 40.50		
7/19			P			B	8.30		
						L	10.90		
						D	21.30		
						H			
						Total	\$ 40.50		

720	Philadelphia, PA.	New Bern, NC	P	469.5	\$255.88	B	8.30		
						L	10.90		
						D	21.30		
						Total	\$ 40.50		191.10
				939	\$ 511.76	TOTAL	142.80	Grand Total	345.66

Mode of Travel: D-Dinner      Type of Subsistence: \*Needs Receipt      P-Priv-owned car      B-Breakfast      H-Hotel      A-Air      L-Lunch      R-Rental car



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**\*NOTICE:**

**My eLearning Maintenance July 30th 9pm PST / 12am EST:**

Maintenance will be conducted on AVID's eLearning site Monday, July 30th starting at 9:00 PM PST / 12:00 AM EST. Please be aware there may be an interruption in service up to 1 hour during this maintenance event. If you have questions, please contact AVID Care at [avidcare@avid.org](mailto:avidcare@avid.org).

**Schedule**

Files in this Section:

[Payment Coversheet 201](#)

Related to this Section:

[2018 AVID Summer Institutes](#)

[Register for Summer Institute](#)

[Event Request & Registration Help](#)

[Denver - June 12-14](#)

[San Diego 1-Mission Valley - June 13-15](#)

[Dallas - June 20-22](#)

[Tampa - June 20-22](#)

[Sacramento - June 27-29](#)

[Anaheim - June 28-30](#)

[Orlando - July 9-11](#)

[San Antonio - July 10-12](#)

[Seattle - July 10-12](#)

[Philadelphia - July 18-20](#)

[Minneapolis - July 31-August 2](#)

[San Diego 2-Downtown - August 1-3](#)

Related Links

[One-Day District Leadership Session](#)

**Check-In:** You may pick up your Summer Institute materials between 2:00 pm and 6:00 pm the day before the Summer Institute begins. Materials will also be available the first day of the Institute.

2018 Summer Institute Schedule			
Day 0	Day 1	Day 2	Day 3
Check-In/Help & Info Desk 2:00 – 6:00 pm	Check-In 6:30 – 8:00 am	Morning Coffee 7:00 – 8:00 am	Morning Coffee 7:00 am – 8:00 am
AVID Merchandise Sales 2:00 – 6:00 pm	AVID Merchandise Sales 6:30 am – 3:30 pm	AVID Merchandise Sales 9:30 am – 5:30 pm	AVID Merchandise Sales 7:00 am – 10:00 am
	Help & Info Desk 6:30 am – 5:00 pm	Help & Info Desk 7:00 am – 5:00 pm	Help & Info Desk 7:00 am – 3:00 pm
	Grab-n-Go Breakfast 7:00 – 8:00 am	Strands 8:00 am – 12:00 pm	Strands 8:00 am – 12:00 pm
	Site Teams 8:00 – 9:30 am	Coffee Break 9:30 – 10:00 am	Coffee Break 9:30 – 10:00 am
	Coffee Break 9:30 – 10:00 am	Lunch on Own 12:00 – 1:15 pm	Lunch on Own 12:00 – 1:15 pm
	Strands 10:00 am – 12:00 pm	Site Teams 1:15 – 3:30 pm	Site Teams 1:15 – 3:00 pm
	Lunch on Own 12:00 – 1:15 pm	General Session 4:00 – 5:00 pm	Conference Ends 3:00 pm
	Iced Tea & Snack Break* 2:30 – 3:15 pm		
	Strands 1:15 – 5:00 pm		

\*Iced Tea, Lemonade, and Snack Break staggered in 15 minute increments.

**Please Note:** Dallas and Seattle Summer Institute will have an alternate schedule. Please [click here](#) for the Dallas Summer Institute schedule and [click here](#) for the Seattle Summer Institute schedule.

# PHILADELPHIA

Ms. Meghan Doyle  
NC  
United States

Room Number: 1916  
Arrival Date: 07-17-18  
Departure Date: 07-20-18  
Confirmation Number: 20053795  
Page No: 1 of 1

Guest Name:

## INFORMATION INVOICE

A/R No:

Folio No:

07-20-18

Date	Description	Charges	Credits
07-17-18	Deposit Transfer at Check In		694.68
07-17-18	Group Accommodation	199.00	
07-17-18	PHL Hosp Improvement Levy	1.49	
07-17-18	State Hotel Occupancy Tax - 6F	12.03	
07-17-18	City Hotel Occupancy Tax - 1PC	2.00	
07-17-18	City Hotel Room Rental Tax - 8.	17.04	
07-18-18	Group Accommodation	199.00	
07-18-18	PHL Hosp Improvement Levy	1.49	
07-18-18	State Hotel Occupancy Tax - 6F	12.03	
07-18-18	City Hotel Occupancy Tax - 1PC	2.00	
07-18-18	City Hotel Room Rental Tax - 8.	17.04	
07-19-18	Group Accommodation	199.00	
07-19-18	PHL Hosp Improvement Levy	1.49	
07-19-18	State Hotel Occupancy Tax - 6F	12.03	
07-19-18	City Hotel Occupancy Tax - 1PC	2.00	
07-19-18	City Hotel Room Rental Tax - 8.	17.04	
Total		694.68	694.68
Balance		0.00	

1200 Market Street  
Philadelphia, PA 19107  
T 215.627.1200  
F 215.231.7305  
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# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 17422.

**Proposal:** 17422  
**Status:** Approved  
**School:** Instructional Ed. Services  
**Title of Activity:** AVID Summer Institute 2018  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 18, 2018  
**Activity End Date:** July 20, 2018  
**Length of Activity:** 25 Hours  
**Strategic Priority:** Successful Students

**Description/Location of Activity:** AVID Summer Institute is the annual professional learning training where contracted sites learn the latest in AVID methodologies and strategies to successfully implement AVID. Held in Philadelphia, PA

**Relationship of Activity to SIP, CCSS and NC ES:** Successful Students

### Budget (At-Risk-069)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 38160
<b>Travel</b>	
Mileage/Airfare	\$ 11000
Lodging/Meals	\$ 32000
Misc.	\$ 600
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 81760</b>

---

**Comment:** 3/13/18-CW  
**Reminder:**

### Participating Teachers

Ashlee Lynn DeCamp (ashlee.decamp@cravenk12.org)  
Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)  
Jerry Leonard Simmons (jerry.simmons@cravenk12.org)  
Paul Micheal Schwab (paul.schwab@cravenk12.org)  
Matthew Hische (matthew.hische@cravenk12.org)  
Sandra L Parker (sandy.parker@cravenk12.org)  
Gayle Louise Hardy (gayle.hardy@cravenk12.org)  
Kevin Eugene Reese (kevin.reese@cravenk12.org)  
Thomas H Townsend (thomas.townsend@cravenk12.org)  
Hilary Christine Wiltshire (hilary.wiltshire@cravenk12.org)  
Cynthia Pittman Ferguson (cindy.ferguson@cravenk12.org)  
TABARI A WALLACE (tabari.wallace@cravenk12.org)  
Kimberly Doranne Norman Blackburn (kim.blackburn@cravenk12.org)  
Prestonia Williams (toni.williams@cravenk12.org)  
Bailey Smart Evans (bailey.evans@cravenk12.org)  
Anthony Jon Ranieri (anthony.ranieri@cravenk12.org)  
Laura Lee Honbarrier (laura.honbarrier@cravenk12.org)  
John A Honbarrier (john.honbarrier@cravenk12.org)  
Michaela Person (michaela.nobles@cravenk12.org)  
Bethany Shae Bondurant (bethany.bondurant@cravenk12.org)  
Pamie Eugene Reese (pamie.reese@cravenk12.org)  
Rashad Armande Thomas (rashad.thomas@cravenk12.org)  
David M Caccavaro (david.caccavaro@cravenk12.org)  
Christi A Mendes (christi.mendes@cravenk12.org)  
Courtney Stillely Morgan (courtney.morgan@cravenk12.org)  
Jesse Pahl James (jesse.james@cravenk12.org)  
James Michael March (james.march@cravenk12.org)  
Lindsay Sue-Ann Kievit (lindsay.kievit@cravenk12.org)  
Kara Kinney (kara.kinney@cravenk12.org)  
Jessica Currie Fortescue (jessica.fortescue@cravenk12.org)

Crystal Anderson-Bland (crystal.bland@cravenk12.org)

Kim Marie Avolis (kim.avolis@cravenk12.org)

Nannette V Walston (nannette.walston@cravenk12.org)

Joshua Martin McGhee (joshua.mcgee@cravenk12.org)

William M Swain (mike.swain@cravenk12.org)

Candice M Stokes (candice.stokes@cravenk12.org)

Marcella Anne Nytz (marcella.nytz@cravenk12.org)

Eleanor Eugenia Bryan Patrick (eleanor.patrick@cravenk12.org)

Craig Daniel Henshall (craig.henshall@cravenk12.org)

JOHN E CARROLL (john.carroll@cravenk12.org)

Rachel Lynn Morelli (rachel.morelli@cravenk12.org)

Morticia Hickman Walston (morticia.walston@cravenk12.org)

Stephanie Goldberg (stephanie.goldberg@cravenk12.org)

sakari burgess (sakari.burgess@cravenk12.org)

Samantha Escobar (samantha.escobar@cravenk12.org)

Laura Meszaros (laura.meszaros@cravenk12.org)

[SEA System Home Page](#)

# PHILADELPHIA

Ms. Meghan Doyle  
 NC  
 United States

Room Number: 1916  
 Arrival Date: 07-17-18  
 Departure Date: 07-20-18  
 Confirmation Number: 20053795  
 Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

A/R No:  
 Folio No:

07-20-18

Date	Description		Charges	Credits
07-17-18	Minibar	Room# 1916 : Voss Spring Water 330662120180717232800	4.84	
07-18-18	Minibar	Room# 1916 : Voss Spring Water 330671420180718220200	4.84	
07-19-18	Minibar	Room# 1916 : Voss Spring Water 330676520180719064000	4.84	
07-19-18	Minibar	Room# 1916 : Voss Spring Water 330677620180719074900	4.84	
07-19-18	POD Market	Room# 1916 : CHECK# 5257826	17.00	
07-19-18	Minibar	Room# 1916 : Coke Diet Cola 12oz/0680620180719172700	4.84	
07-19-18	Minibar	Room# 1916 : Fiji Bottled Water 50683220180719211400	4.84	
07-19-18	Parking - Guest	Room# 1916 : 197568 DOYLE	52.00	
07-19-18	Sales Tax- Parking		11.70	
07-19-18	Parking - Guest	Room# 1916 : 197568 DOYLE	52.00	
07-19-18	Sales Tax- Parking		11.70	
07-20-18	Parking - Guest	Room# 1916 : 197568 DOYLE	52.00	
07-20-18	Sales Tax- Parking		11.70	
07-20-18	Mastercard	XXXXXXXXXX9099 XX/XX		237.14
<b>Total</b>			<b>237.14</b>	<b>237.14</b>
<b>Balance</b>			<b>0.00</b>	

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*364.98

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500679

2.6941.002.332.000.000.00 DOY.0718  
2.6941.002.332.000.000.00 DOY.072118

*\$ 142.62*  
*222.36*

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332  
 Vendor: 71894  
 Invoice #: Doyle 0718  
 Revision date: 1/1/17

Authorized Agent: Dennis Ait

Travel reimbursement for:		Meghan Doyle					
Month of:	July-18				¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
July 5, 2018	CS	WCH		11.77	1	\$ 6.41	
	WCH	JTB		10.88	1	\$ 5.93	
	JTB	HJM		2.73	1	\$ 1.49	
	HJM	ORE		3.05	1	\$ 1.66	
	ORE	TPE		2.11	1	\$ 1.15	
	TPE	CS		1.81	1	\$ 0.99	
July 6, 2018	CS	WJG		17.88	1	\$ 9.74	
	WJG	HMS		3.93	1	\$ 2.14	
	HMS	AWE		4.14	1	\$ 2.26	
	AWE	GAB		3.06	1	\$ 1.67	
	GAB	GCF		18.99	1	\$ 10.35	
	GCF	NBH		2.96	1	\$ 1.61	
	NBH	CS		1.29	1	\$ 0.70	
July 10, 2018	CS	NBH		1.29	2	\$ 1.41	
July 12, 2018	CS	NBH		1.29	2	\$ 1.41	
July 23	CS	HJM		2.14	2	\$ 2.33	
July 24, 2018	CS	HJM		2.14	2	\$ 2.33	
July 23, 2018	CS	HJM		2.14	2	\$ 2.33	
July 25, 2018	CS	HJM		2.14	2	\$ 2.33	
July 25, 2018	CS	YMCA		2.3	2	\$ 2.51	
July 25, 2018	CS	HJM		2.14	2	\$ 2.33	
July 26, 2018	CS	Cherry Pt	Meeting w/Col. Ferry	21.1	2	\$ 23.00	
	CS	BME		6.22	2	\$ 6.78	
	CS	ECE		21.21	2	\$ 23.12	
July 27, 2018	CS	ECE		21.21	2	\$ 23.12	
July 31, 2018	CS	HJM		2.14	1	\$ 1.17	
	HJM	GCF		2.23	1	\$ 1.22	
	GCF	CS		2.07	1	\$ 1.13	
				<b>PAID</b>			
				<b>AUG 10 2018</b>			
In box below please provide Purpose of Travel/Services				Total Miles:	261.68		

Signature: [Signature] Title: SUPERINTENDENT Total: \$ 142.62

Approved by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Restart Meeting  
 July 21, 2018  
 High Point, NC

SDC-3

VN: 21894  
 CODE: 2.6941.002.332  
 INV: Doyle 072118

SEA System: 348

CRAVEN COUNTY SCHOOLS  
 REQUEST FOR  
 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$
Payee's Address	Title	Total Cost
	August 6, 2018	
Social Security No.	Date	Less Advance
July 21, 2018	July 21, 2018	\$ <u>211.36</u>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  <u>Meghan Doyle</u> (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  _____ Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/21	New Bern, NC	High Point, NC	P	204	\$ 111.18	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
7/21	High Point, NC	New Bern, NC	P	204	\$ 111.18	B			
						L			
						D			
						H			
			T	408	\$ 222.36	Tot al	\$		\$222.36

PAID  
 AUG 10 2018





# Restart Panel

Created by: [meghan.doyle@cravenk12.org](mailto:meghan.doyle@cravenk12.org)

Time

8am - 12pm (Eastern Time - New York)

Date

Sat Jul 21, 2018

Where

High Point University  
833 Montlieu Ave, High Point, NC  
27262-4221, United States

My Notes



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 348.

**Proposal:** 348  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** Restart Meetings  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 24 Hours

**Description/Location of Activity:** Restart program gives some low-performing schools flexibility to help struggling students. This program allows low-performing schools to adopt charter school-like flexibilities. The relaxed regulations permit schools to extend the school day, use funds in ways not designated by the state and more.  
Raleigh, NC and various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Successful Students  
21st Century Professionals  
Effective and Efficient Operations

### Budget (Admin.-002)

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 500  
Lodging/Meals \$ 0  
Misc. \$ 0  
Consulting Services \$ 0  
Follow-up Activities \$ 0  
**Activity Total \$ 500**

**Comment:**  
**Reminder:**

**Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

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CRAVEN COUNTY

08/17/18 500733

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*64.32

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500733

2.6941.002.332.000.000.00 DOY.080818

TRAVEL

**S. E. Education Alliance  
Call to Leadership  
August 8, 2018**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 080818

**SEA System: 377**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

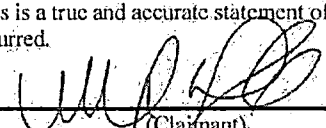
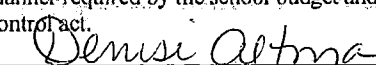
Payee's Name: \_\_\_\_\_ School/Department: Supt. **\$ 64.32**

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_ Total Cost: \_\_\_\_\_

Social Security No. \_\_\_\_\_ Date: August 9, 2018 Less Advance: \_\_\_\_\_

From: August 8, 2018 To: August 8, 2018 **\$ 64.32**

From \_\_\_\_\_ Period covered by this voucher To \_\_\_\_\_ Reimbursement \_\_\_\_\_

This is a true and accurate statement of expenses incurred.  _____ (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  _____ Authorized Agent
---	--	---

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
8/8	New Bern, NC	Goldsboro, NC	P	59	\$ 32.16	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
8/8	Goldsboro, NC	New Bern, NC	P	59	\$ 32.16	B			
						L			
						D			
						H			
						Total	\$		
			T	118	\$ 64.32	Total	\$		\$ 64.32

**PAID  
AUG 17 2018**

X 2018 Call to Leadership

SAVE

More actions ▾

Aug 8, 2018 1:00pm to 4:00pm Aug 8, 2018 TIME ZONE

All day Does not repeat ▾

EVENT DETAILS FIND A TIME

GUESTS ROOMS

Maxwell Regional Agriculture Center, Goldsboro, NC

Add guests

Hangouts ▾ X meghan-doyle

Guests can:

ADD NOTIFICATION

Modify event

MEGHAN DOYLE ▾ ▾

Invite others

Busy ▾ Default visibility ▾

See guest list

Join Leaders from across Southeastern NC as we kick off the 2018-19 school year in Goldsboro, NC with Wayne County Schools hosting the entire SEA region. We are planning a State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message.

"Leadership for Student Success", from

Patrick Briggs, national speaker from Texas, currently serving in New York, as State Director of the AVID

College Readiness System.  
REGISTER HERE:

<https://goo.gl/forms/yIB6CXM8XLg8JwCG2>



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

**Proposal:** 377  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 16 Hours

**Description/Location of Activity:** State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message Goldsboro, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students

**Budget** (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1000</b>

**Comment:**  
**Reminder:**

---

## Participating Teachers

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*42.40

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500746

2.6941.002.332.000.000.00 DOY.080718

TRAVEL

**ENCESC Quarterly Meeting  
August 7, 2018**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 080718

**SEA System: 454**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name: Meghan Doyle School/Department: Administration  
Supt. **\$ 42.40**

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_ Total Cost: \_\_\_\_\_

August 14, 2018

Social Security No. \_\_\_\_\_ Date: August 14, 2018 Less Advance \_\_\_\_\_

From: August 7, 2018 To: August 7, 2018 **\$ 42.40**  
Reimbursement

This is a true and accurate statement of expenses incurred.  <u>Meghan Doyle</u> (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  <u>Dennis Alton</u> Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
8/7	New Bern, NC	Kinston, NC	P	38.9	\$ 21.20	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
8/7	Kinston, NC	New Bern, NC	P	38.9	\$ 21.20	B			
						L			
						D			
						H			
			T	77.80	\$ 42.40	Total	\$		\$ 42.40

**PAID  
AUG 24 2018**



# ENCESC Quarterly Meeting

Created by: meghan.doyle@cravenk12.org

Time

10am - 1pm (Eastern Time - New York)

Date

Tue Aug 7, 2018

Where

3800 Highway 58 N  
Kinston, NC, United States

Description

Location: Spirit Aerosystems Composite Center of Excellence, Global Transpark Kinston, NC

AGENDA:

STEM East Project Updates

STEM East Network

Agenda: (TBD)

My Notes

Guests

- ? MEGHAN DOYLE
- Andrew Herdman
- Austin Obasohan
- Beverly Boltinhouse
- Brent Williams
- John Chaffee
- Don Phipps
- John Marques
- Jimmy Person
- Kevin Ettwein
- Kevin Sharpe
- Ethan Lenker
- Lisa Jackson
- Mark Meno
- Mark Doane
- Michael Bracy
- Mike Dunsmore
- Millie Chalk
- Patrick Miller
- Rick Stout
- Sarah Bulla
- Matt Bottoms
- Wayne Washington
- Ray McKeithan
- Paul Huggins
- William Ray McKeithan



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 454.

**Proposal:** 454  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** Eastern NC Employers and Supt. Council  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 24 Hours

**Description/Location of Activity:** Eastern NC Employers and Superintendent Council (ENCESC) is in association with STEM East. The council addresses the regional economy's workforce pipeline needs for STEM education and skill training, from PK-12 education to career.  
Greenville/Kinston, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students.

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 500
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1500</b>

**Comment:**  
**Reminder:**

---

## Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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CRAVEN COUNTY

09/19/18 500782

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*123.18

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500782

2.6941.002.332.000.000.00 DOY.082118

TRAVEL

NC Military Affairs  
Raleigh, NC

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 082118

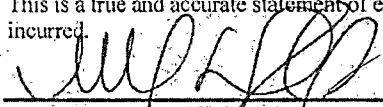
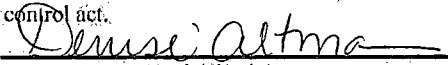
SEA System: 575

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	Total Cost
	Supt.	\$ 123.18
Payee's Address	Title	Total Cost
	August 21, 2018	
Social Security No.	Date	Less Advance
August 23, 2018	August 23, 2018	\$ 123.18
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Am ount	Explanation	Amount
8/21	New Bern, NC	Raleigh, NC	P	113	\$ 61.59	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
8-21	Raleigh, NC	New Bern, NC	P	113	\$ 61.59	B			
						L			
						D			
						H			
			T	226	\$ 123.18	Total	\$		\$123.18

PAID  
SEP 19 2018

X NCMAC, 3rd Quarter NC Military A

SAVE

More actions ▾

Aug 21, 2018 12:30pm to 4:30pm Aug 21, 2018 TIME ZONE

All day

RSVP: Yes ▾

EVENT DETAILS FIND A TIME

GUESTS ROOMS

Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245.

Add guests

ADD NOTIFICATION

kelly.jackson@milvets.nc.gov ▾

Guests you invite won't appear in the event

Busy ▾ Default visibility ▾

125 guests  
1 yes, 124 awaiting

**B** *I* U

Jackson, I (kelly.jacks) Organizer

This is a notice of the upcoming meeting for the 3rd Quarter NC Military Affairs Commission Meeting.

MEGHAN

Good morning to all,

4fwcce.wi

Chairman Martin has scheduled the 3rd Quarter meeting of the NC Military Affairs Meeting for Tuesday, Aug 21, at 12:30 – 4:30 pm at the Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245.

angella.du

Please note that this is a new conference dial-in number.  
Dial in: (515) 604-9063  
Access Code: 344439#

austen\_sh

Agenda to follow. Thank you in advance for your RSVP.

awade@c

V/R,  
Kelly Jackson

betsy@kg

Contact information:  
984-204-8331  
[kelly.jackson@milvets.nc.gov](mailto:kelly.jackson@milvets.nc.gov) <<mailto:kelly.jackson@milvets.nc.gov>>

bettyjo\_sh

bggsm@a

brett.t.fun

Brittany N

bruce.c.br

bryan.c.ur

cbgross@

celmore3(

chad\_sydr

chaffee@

chuck@al

clevelandl

clonn@lor

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.





# NORTH CAROLINA MILITARY BUSINESS CENTER

**ASSISTED NC BUSINESSES IN WINNING 2,817 CONTRACTS VALUED UP TO \$30.9 BILLION**

## « All Events

This event has passed.

## MAC – 3RD QUARTER NC MILITARY AFFAIRS COMMISSION MEETING

**AUGUST 21 @ 12:30 PM - 4:30 PM**

« North Carolina Veteran’s Business Association 2018 Procurement Summit  
HTCIA INTERNATIONAL CONFERENCE AND EXPO 19-22 AUG 2018 ( ONGOING ) OMNI SHOREHAM  
HOTEL, WASHINGTON DC, USA »

+ GOOGLE CALENDAR

### DETAILS

Date: [August 21](#)  
Time: 12:30 pm - 4:30 pm  
Event Categories: [Calendar of Events](#), [Upcoming Events](#)  
Website: <https://www.milvets.nc.gov/events/2018/08/21/mac-3rd-quarter-nc-military-affairs-commission-meeting/mac-3rd-quarter-nc-military>

### VENUE

Department of Insurance  
325 N. Salisbury Street,  
Rm. 240  
Raleigh, NC 27603  
United States  
[+ Google Map](#)

+ IICAL EXPORT



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 575.

**Proposal:** 575  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** NC Military Affairs  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 12 Hours  
**Strategic Priority:** School/Family/Community Connections

**Description/Location of Activity:** North Carolina Military Affairs Commission events for 2018-2019  
Various locations: Raleigh, NC/Goldsboro, NC  
**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
School-Family-Community

**Budget** (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 500</b>

**Comment:** 8/23/18-CW  
**Reminder:**

**Participating Teachers**

*Meghan Doyle*

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*512.70

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500830

2.6941.002.332.000.000.00	DOY.0818		
2.6941.002.332.000.000.00	DOY.090618		

*319.72*  
*192.98*

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332

Vendor: 71894

Invoice #: Inv. 0818

Revisión date: 1/1/17

Authorized Agent

*Dennis Aelma*

Travel reimbursement for			Meghan Doyle				
Month of:	August		PAGE 1	¢ per mile			\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
August 1, 2018	CS	NB Conv	Inter Agency Meeting	5.4	2	\$ 5.89	
	CS	GCF	Apple Training	2.07	2	\$ 2.26	
August 2, 2018	CS	CS	SEE BELOW FOR AUGUST 2	0	1	\$ -	
	CS	CS		0	1	\$ -	
	CS	CS		0	1	\$ -	
	CS	CS		0	1	\$ -	
	CS	CS		0	1	\$ -	
August 6, 2018	CS	BME	Influencer Training	6.22	2	\$ 6.78	
August 7, 2018	CS	C Co Gov	Opioid Meeting	3.9	2	\$ 4.25	
	CS	BME		6.22	2	\$ 6.78	
August 9, 2018	CS	Housing Authority	Choice Neighborhood Meeting	3.5	2	\$ 3.82	
August 14, 2018	CS	NB Chanber	Board of Directors	5.5	2	\$ 6.00	
August 15, 2018	CS	RBE		22.21	2	\$ 24.21	
August 16, 2018	CS	Garber Meth.	Back to School Supplies	1.7	2	\$ 1.85	
	CS	VFL		17.02	2	\$ 18.55	
August 17, 2018	CS	CCC	Havelock-UNCTV Interview	21.6	2	\$ 23.54	
	CS	HHS		21.4	2	\$ 23.33	
August 20, 2018	CS	GCF		2.07	2	\$ 2.26	
August 21, 2018	CS	NBH		1.29	2	\$ 1.41	
August 22, 2018	CS	YMCA	Board of Directors	2.3	2	\$ 2.51	
	CS	HJM		2.14	2	\$ 2.33	
August 23, 2018	CS	Havelock	Community Input Sssion	22	2	\$ 23.98	
	CS	JTB		3.09	2	\$ 3.37	
August 24, 2018	CS	HJM		2.14	2	\$ 2.33	
	CS	HHS		21.4	2	\$ 23.33	
August 2, 2018	CS	GCF		2.07	1	\$ 1.13	
	GCF	ECE		19.81	1	\$ 10.80	
	ECE	RBE		1.57	1	\$ 0.86	
	RBE	HHS		0.91	1	\$ 0.50	
	HHS	JTB		20.33	1	\$ 11.08	
	JTB	ORE		1.26	1	\$ 0.69	
	ORE	CS		3.71	1	\$ 2.02	
August 14, 2018	CS	NB Chanber	Public Mdeia CARES	5.4	2	\$ 5.89	
August 15, 2018	CS	GCF		2.07	2	\$ 2.26	
August 18, 2018	CS	ORE		3.71	2	\$ 4.04	
In box below please provide Purpose of Travel/Services: School Visits				Total Miles:	418.36		
Signature: <i>[Signature]</i>			Title: SUPERINTENDENT		Total	\$ 228.01	
Approved by:			Title:		Date:	PAID	

Total = \$ 319.72

SEP 25 2018

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

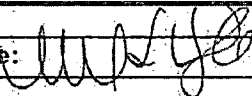
Code: 2.6941.002.332

Vendor: 71894

Invoice #: \_\_\_\_\_

Authorized Agent: \_\_\_\_\_

Revision date 1/1/17

Travel reimbursement for:		Meghan Doyle					
Month of:	July-18		PAGE 2	¢ per mile		\$ 0.545	
Date	From	To	Comment	Distance	1-2 Way	Amount	
August 19, 2018	CS	HHS	(funeral of Alvin West's son)	21.4	2	\$ 23.33	
August 27, 2018	CS	GAB		20.39	2	\$ 22.23	
	CS	NC History	NC College Foundaion Grants to WC	3.8	2	\$ 4.14	
August 28, 2018	CS	NB Chanbe	Chamber before hours.	5.4	2	\$ 5.89	
	CS	ORE		3.71	2	\$ 4.04	
August 29, 2018	CS	WCM		10.39	1	\$ 5.66	
	WCM	WCH		6.1	1	\$ 3.32	
	WCH	JTB		10.88	1	\$ 5.93	
	JTB	BES		11.22	1	\$ 6.11	
	BES	CS		10.1	1	\$ 5.50	
August 30, 2018	CS	NC History	Board Retreat	3.8	1	\$ 2.07	
	NC History	03 1st Stree	C100A	1	1	\$ 0.55	
	First Stree	CS		2.8	1	\$ 1.53	
Augsut 31	CS	NBH		1.29	2	\$ 1.41	
In box below please provide Purpose of Travel/Services				Total Miles:	168.27		
Signature: 				Title: SUPERINTENDENT	Total	\$ 91.71	
Approved by: _____				Title: _____	Date: _____		

**NCSSA Executive Board Meeting**

**September 6, 2018**

**Durham, NC**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: DOV. 090618

**SEA System #719**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

**Meghan Doyle**

**Administration**

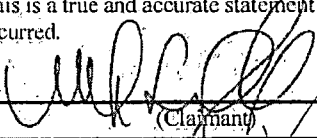
Payee's Name	School/Department	Total Cost
	Supt.	<b>\$ 192.98</b>

Payee's Address	Title	Total Cost
-----------------	-------	------------

September 7, 2018

Social Security No.	Date	Less Advance
---------------------	------	--------------

From <b>September 6, 2018</b>	To <b>September 6, 2018</b>	Reimbursement <b>\$ 192.98</b>
Period covered by this voucher		

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal * _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act. _____ Authorized Agent
--	---	--

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
9/6	New Bern, NC	Durham, NC	P	132	\$ 71.94	B		Registration Fee	
			*A			L		Additional Workshop Fees	
	Durham, NC	Castle Haynes, NC	*R	138	75.21	D		Parking Fee	
	Travel from Durham. to Castle Haynes for					*H		Shuttle Fee	
	the NCSBA District 2 meeting.					Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
9/6	Castle Haynes, NC	New Bern, NC	P	84.1	\$ 45.83	B			
						L			
						D			
						H			
			T		\$ 192.98	Total	\$		\$192.98

**PAID**  
SEP 25 2018

# Calendar

[Back to Calendar](#)

NCASA

## NCSSA Executive Board Meeting

Sep. 6, 2018

10:00 AM - 1:00 PM

### Description

NCSSA Executive Board Meeting

### Location

Burroughs Wellcome Fund Offices  
21 T.W. Alexander Drive  
Durham, NC 27709

### Contact

Jack Hoke

Email: [jackhoke12@gmail.com](mailto:jackhoke12@gmail.com)

**CONTACT INFORMATION:** 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 919-828-1426 (FAX) 919-828-6099  
[Site Map](#)





# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 719.

**Proposal:** 719  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** North Carolina School Superintendent Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 12 Hours

**Description/Location of Activity:** North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and Supporting Educational Leadership  
NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in both organizations.  
We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders  
Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 500</b>

**Comment:**  
**Reminder:**

---

## **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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# NCSBA DISTRICT 2 MEETING

New Hanover County

September 6, 2018

<https://crowd.cc/2018dist>

Holly Shelter Middle School

**3:30 – 4:00 REGISTRATION Music by the New Hanover High School Steel Drum Band**

**4:00 – 5:00 OPENING GENERAL SESSION**

- Presentation of Colors E. A. Laney High School AFJROTC  
MSgt Bruce D. See and Col. Thomas Harrison Smith, Instructors
- Welcome Edward B. Higgins, Jr., District President  
Chair, New Hanover County Board of Education
- Association Updates Ed Dunlap, NCSBA Executive Director  
- Cyber Liability Donna Lynch, NCSBA Litigation Counsel  
- Overview of 2018 Short Session & Legislative Survey Leanne Winner, NCSBA Director of  
Governmental Relations  
- School-Justice Partnerships Allison Schafer, NCSBA Legal Counsel/  
Director of Policy
- Closing Remarks Ed Higgins, District President

**5:15 – 6:00 BREAKOUT SESSIONS**

- Beginning Teacher Program Room 149  
Dr. Tim Markley, Superintendent; Marcia Kearns Merkle, BT Program & Evaluation Specialist;  
Andrea Raines, BT Program & Staff Development Specialist, New Hanover County Schools
- School-Justice Partnerships Room 148  
Allison Schafer, Legal Counsel/Director of Policy
- Leadership Matters: Oversight vs. Overstepping Room 146  
Ramona Powers, Director of Board Development & Technology

**6:05 – 6:50 BREAKOUT SESSIONS**

- Southeast Area Technical High School (SEA Tech) Room 149  
Dr. Tim Markley, Superintendent, and Dr. Edith Skipper, Principal, New Hanover County Schools
- Making Smart Hiring Decisions: Understand Pension Spiking & QEBA Room 148  
Leanne Winner, Director of Governmental Relations
- Policing in Schools: An Inside Look at Policing Outside the Box Room 146  
Mike Anderson, Community Development and Training Manager, NC Center for Safer Schools

**7:00 – 8:00 DINNER & EVENING SESSION**

- Entertainment The Voyagers  
John T. Hoggard High School
- Introduction of Head Table Ed Higgins, District President
- Bell Awards for Whole-Board Achievement Minnie Forte-Brown, NCSBA President,  
Durham Public Schools Board of Education
- Invitation to 2019 District Meeting Billy Griffin, District Vice President,  
Chair, Jones County Board of Education
- Closing Remarks Ed Higgins, District President



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 723.

**Proposal:** 723  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** North Carolina School Board Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 20 Hours

**Description/Location of Activity:** North Carolina School Board Association (NCSBA)  
NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for the perspective of North Carolina school districts.  
Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 1000  
**Travel**  
Mileage/Airfare \$ 500  
Lodging/Meals \$ 1000  
Misc. \$ 0  
Consulting Services \$ 0  
Follow-up Activities \$ 0  
**Activity Total \$ 2500**

**Comment:**  
**Reminder:**

---

## **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@craven12.org)

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SEA™, A System for Evaluating and Assessing Professional Development

CRAVEN COUNTY

10/19/18 500877

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*341.10

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500877

2.6941.002.332.000.000.00 DOY.0918

TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332  
 Vendor: 71894  
 Invoice #: DOY 1918  
 Revision date: 7/1/17

Authorized Agent: Denise Altma

Travel reimbursement for:		Meghan Doyle				
Month of:	September		PAGE 1	¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount
September 4, 2018	CS	TPE		1.81	2	\$ 1.97
	CS	C Co. Gov	Present SRO	3.9	2	\$ 4.25
September 5, 2018	CS	NB Conv	Public Media CARES	5.4	2	\$ 5.89
	CS	CES	Strategic Plan Feedback	9.78	2	\$ 10.66
September 10, 2018	CS	Emrg Magm	Hurricane Florence Briefing	3.9	2	\$ 4.25
September 11, 2018	CS	BDQ		1.9	2	\$ 2.07
	CS	FSS		7.3	2	\$ 7.96
	CS	Channel 10	Steve Tyson	2.2	2	\$ 2.40
September 18, 2018	CS	HJM		2.14	1	\$ 1.17
	HJM	JTB		2.73	1	\$ 1.49
	JTB	ORE		1.26	1	\$ 0.69
	ORE	CS		3.71	1	\$ 2.02
September 19, 2018	CS	Channel 10		2.2	1	\$ 1.20
	Channel 10	WCH		9.7	1	\$ 5.29
	WCH	ORE		11.17	1	\$ 6.09
	ORE	CS		3.71	1	\$ 2.02
September 20, 2018	CS	JTB		3.09	2	\$ 3.37
	CS	AWE		18.71	2	\$ 20.39
September 21, 2018	CS	HHS		21.4	1	\$ 11.66
	HHS	RBE		0.91	1	\$ 0.50
	RBE	TCM		6.07	1	\$ 3.31
	TCM	NBH		18.14	1	\$ 9.89
	NBH	ORE		4.6	1	\$ 2.51
	ORE	CS		3.71	1	\$ 2.02
September 22, 2018	CS	ORE		3.71	2	\$ 4.04
September 24, 2018	CS	ORE		3.71	3	\$ 6.07
September 25, 2018	CS	TCM		17.24	1	\$ 9.40
	TCM	ORE		16.54	1	\$ 9.01
	ORE	CS		3.71	1	\$ 2.02
	CS	ORE		3.71	2	\$ 4.04
September 26, 2018	CS	SW High	Jacksosville-Mtg with Brian Ho	39.4	2	\$ 42.95
	CS	HHS		21.4	2	\$ 23.33
In box below please provide Purpose of Travel/Services				Total Miles:	392.49	
Meetings/School visits						
Signature: <u>[Signature]</u>			Title: <u>SUPT</u>			Total \$ 213.91
Approved by:			Title:	Date:	<u>PAID</u>	

# 213.91  
 12719  
 341.10

OCT 19 2018

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332

Vendor: 71894

Invoice #: \_\_\_\_\_

Authorized Agent: \_\_\_\_\_

Revision date: 1/1/17

Travel reimbursement for:		Meghan Doyle					
Month of:	September		PAGE 2	¢ per mile			\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
September 27, 2018	CS	Cherry Pt	Mtg/Call with Col Ferry	22.1	2	\$ 24.09	
	CS	TPE		1.81	1	\$ 0.99	
	TPE	BDQ		3.33	1	\$ 1.81	
	BDQ	CS		1.9	1	\$ 1.04	
September 28, 2018	CS	AWE		18.71	2	\$ 20.39	
	CS	Co Gov	Jack Veit	3.9	2	\$ 4.25	
September 29, 2018	CS	JWS		17.92	1	\$ 9.77	
	JWS	WCM		10.3	1	\$ 5.61	
	WCM	WCH		6.1	1	\$ 3.32	
	WCH	VFL		5.51	1	\$ 3.00	
	VFL	BES		12.79	1	\$ 6.97	
	BES	BME		7.57	1	\$ 4.13	
	BME	AHB		6.29	1	\$ 3.43	
	AHB	JTB		3.45	1	\$ 1.88	
	JTB	ORE		1.26	1	\$ 0.69	
	ORE	GCF		1.97	1	\$ 1.07	
	GCF	HJM		2.23	1	\$ 1.22	
	HJM	TPE		1.7	1	\$ 0.93	
	TPE	NBH		2.7	1	\$ 1.47	
	NBH	BDQ		1.08	1	\$ 0.59	
	BDQ	CS		1.9	1	\$ 1.04	
September 30, 2018	CS	CES		9.78	1	\$ 5.33	
	CES	TCM		9.49	1	\$ 5.17	
	TCM	GAB		4.24	1	\$ 2.31	
	GAB	WJG		2.85	1	\$ 1.55	
	WJG	AWE		1.18	1	\$ 0.64	
	AWE	HHS		4.07	1	\$ 2.22	
	HHS	HES		0.73	1	\$ 0.40	
	HES	HMS		0.33	1	\$ 0.18	
	HMS	ECE		0.26	1	\$ 0.14	
	ECE	CS		21.21	1	\$ 11.56	
In box below please provide Purpose of Travel/Services				Total Miles:	233.37		
Signature:				Title:		Total	\$127.19
Approved by:				Title:		Date:	



\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*567.50

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

500949

2.6941.002.332.000.000.00 DOY.1018  
2.6941.002.332.000.000.00 DOY.110518

*\$ 532.08*  
*35.42*

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332  
 Vendor: 71894  
 Invoice #: Day. 10/18  
 Revision date: 1/1/17

Authorized Agent: Denise Aelma

Travel reimbursement for:		Meghan Doyle					
Month of:	October				¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
October 2, 2018	CS	NBH		1.29	2	\$ 1.41	
	CS	WJG		17.88	2	\$ 19.49	
October 4, 2018	CS	BDQ		1.9	1	\$ 1.04	
	CS	HJM		2.14	2	\$ 2.33	
October 5, 2018	CS	ORE		2.2	2	\$ 2.40	
	CS	HJM		2.3	1	\$ 1.25	
	HJM	NBH		3.3	1	\$ 1.80	
	NBH	CS		1.29	1	\$ 0.70	
October 7, 2018	CS	NBH		1.29	2	\$ 1.41	
October 8, 2018	CS	AHB		1.48	2	\$ 1.61	
	CS	NBH		1.29	2	\$ 1.41	
	CS	AHB		1.48	2	\$ 1.61	
	CS	AHB		1.48	2	\$ 1.61	
	CS	ORE		3.71	2	\$ 4.04	
October 9, 2018	CS	AHB		1.48	1	\$ 0.81	
	AHB	NBH		2.73	1	\$ 1.49	
	NBH	CS		1.29	1	\$ 0.70	
	CS	NBH		1.29	2	\$ 1.41	
	CS	HJM		2.14	2	\$ 2.33	
	NBH	CS		1.29	1	\$ 0.70	
October 10, 2018	CS	NB Housing	CCDRA Housing Planning Session	3.6	2	\$ 3.92	
October 11, 2018	CS	AHB		1.48	2	\$ 1.61	
	CS	BME		6.22	2	\$ 6.78	
October 12, 2018	CS	WCH		11.77	1	\$ 6.41	
	WCH	BME		15.39	1	\$ 8.39	
	BME	CS		6.22	1	\$ 3.39	
October 13, 2018	CS	Cary, NC	Eurofins CEI Labs (air sample)	119	2	\$ 129.71	
October 15, 2018	CS	RBE		22.21	2	\$ 24.21	
	CS	HJM		2.14	2	\$ 2.33	
	CS	WCH		11.77	2	\$ 12.83	
October 16, 2018	CS	Cary, NC	Eurofins CEI Labs (air sample)	119	2	\$ 129.71	
	CS	JWS		17.92	2	\$ 19.53	
October 17, 2018	CS	WCH		11.77	2	\$ 12.83	
October 18, 2018	CS	acksonville, T	School Planner-Hurricane Florence	35.1	2	\$ 38.26	
In box below please provide Purpose of Travel/Services				Total Miles:	824.72		
School Visits, Hurricane Florence aftermath meetings at various locations							
Signature:	<u>[Signature]</u>			Title:	<u>sup</u>	Total	\$ 449.47
Approved by:				Title:		Date:	

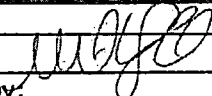
PAID  
NOV 16 2018

Total - \$532.08

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332  
Vendor: 71894  
Invoice #: \_\_\_\_\_  
Revision date: 1/1/17

Authorized Agent: \_\_\_\_\_

Travel reimbursement for:		Meghan Doyle					
Month of:	October		Page 2	¢ per mile		\$	0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
October 22, 2018	CS	Craven Co	BOCC meeting	3.9	2	\$ 4.25	
	CS	WJG		17.88	2	\$ 19.49	
October 23, 2018	CS	RBE		22.21	2	\$ 24.21	
October 29, 2018	CS	AHB		1.48	2	\$ 1.61	
October 30, 2018	CS	JTB		3.09	2	\$ 3.37	
October 31, 2018	CS	NBH		1.29	1	\$ 0.70	
	NBH	ORE		4.6	1	\$ 2.51	
	ORE	CS		3.71	1	\$ 2.02	
October 14, 2018	CS	HHS		21.4	1	\$ 11.66	
	HHS	RBE		0.91	1	\$ 0.50	
	RBE	WJG		4.67	1	\$ 2.55	
	WJG	CS		17.88	1	\$ 9.74	
In box below please provide Purpose of Travel/Services				Total Miles:	151.58		
Signature: 			Title: <i>SC 7</i>			Total	\$ 82.61
Approved by: _____			Title: _____	Date: _____			

S. E. Education Alliance  
Superintendent Meeting

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 110518

SEA System: 377

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

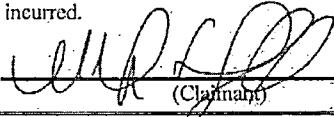
Payee's Name: Meghan Doyle School/Department: Administration  
Supt. **\$ 35.42**

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_ Total Cost: \_\_\_\_\_

November 6, 2018

Social Security No. \_\_\_\_\_ Date: \_\_\_\_\_ Less Advance \_\_\_\_\_

From: November 5, 2018 To: November 5, 2018 **\$ 35.42**  
Period covered by this voucher To Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  _____ Authorized Agent
	_____ Superintendent or designee	
	_____	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/5	New Bern, NC	Jacksonville, NC	P	32.5	\$ 17.71	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
11/5	Jacksonville, NC	New Bern, NC	P	32.5	\$ 17.71	B			
						L			
						D			
						H			
			T	65	\$ 35.42	Total	\$		\$ 35.42

PAID  
NOV 16 2018



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 377.

**Proposal:** 377  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 16 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message Goldsboro, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students

**Budget** (Admin.-002)

---

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 1000

Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1000</b>

**Comment:** 8/9/18-CW  
**Reminder:**

---

### **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*758.67

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501101

2.6941.002.332.000.000.00 DOY.110618  
2.6941.002.332.000.000.00 DOY.111118

502.48  
256.19

TRAVEL  
TRAVEL

# National Blue Ribbon Schools Program

## Awards Ceremony

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Nov. 11/06/18

November 7-8, 2018

Washington DC

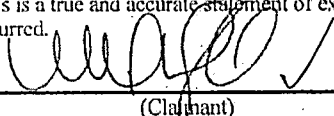
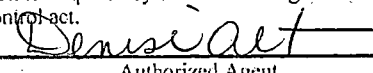
**CRAVEN COUNTY SCHOOLS  
REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

**SEA System: 747**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 500.78
Payee's Address	Title	Total Cost
	November 9, 2018	
Social Security No.	Date	Less Advance
November 6, 2018	November 9, 2018	\$ 500.78
From	Period covered by this voucher	To
		Reimbursement: <u>\$500.78</u>

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
--	---	---

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/6	New Bern, NC	Washington, DC	P	330.8	\$ 180.29	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D	21.00	Parking Fee	
						* H		Shuttle Fee	
						Total	\$ 21.30	Cost of Taxi	
11/7			P			B	\$ 8.40	Gas	
			* A			L	16.00	Luggage Fee	
			* R			D	21.00		
						H			
						Total	\$ 40.50		
11/8			P			B	\$ 8.40	Gas	
						L	16.00	Luggage Fee	
						D	21.00		
						H			
						Total	\$ 40.50		



11/9	Washington, DC NC	New Bern,	P	330.8	\$ 180.29	B	\$ 8.40		
						L	<del>10.90</del> 11.20		
						D	18.90		
						Total	\$ 37.90		
			T	661.6	\$ 360.58	TOTAL	\$ 140.20		\$ 500.78

# 2018 NBRS CEREMONY AGENDA OVERVIEW

## WEDNESDAY, NOVEMBER 7

10:00 a.m. – 6:30 p.m.

### REGISTRATION

*West Registration Desk*

10:00 a.m. – 11:30 a.m.

### NETWORKING CAFÉ BY TOPIC

*Ambassador Ballroom*

11:15 a.m. – 12:15 p.m.

### SESSION for NON-PUBLIC SCHOOL REPS.

*TBD*

12:00 - 1:45 pm

Lunch on your own

2:00 p.m. – 3:15 p.m.

### GENERAL SESSION

*Regency Ballroom*

OPENING PERFORMANCES and WELCOMES

CONGRATULATORY REMARKS

PRESENTATION OF THE 2018 TERREL H. BELL  
AWARDS FOR OUTSTANDING LEADERSHIP

3:30 p.m. – 4:45 p.m.

### KEYNOTE SPEAKER

*Regency Ballroom*

4:45 p.m.

ANNOUNCEMENTS

## THURSDAY, NOVEMBER 8

7:30 a.m. – 11:30 a.m.

### REGISTRATION

*West Registration Desk*

8:30 a.m. – 9:45 a.m.

### CONCURRENT ROUNDTABLE SESSIONS

10:00 a.m. – 11:15 a.m.

### REPEATING CONCURRENT ROUNDTABLE SESSIONS

11:30 a.m. – 1:30 p.m.

### 2018 NATIONAL BLUE RIBBON SCHOOLS RECOGNITION LUNCHEON

*Regency Ballroom*

1:30 p.m. – 3:30 p.m.

### PRESENTATION OF 2018 NATIONAL BLUE RIBBON SCHOOL AWARDS

4:00 p.m. – 5:00 p.m.

STATE LIAISON BUSINESS MEETING



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 747.

**Proposal:** 747  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** National Blue Ribbon Schools Program  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** November 07, 2018  
**Activity End Date:** November 08, 2018  
**Length of Activity:** 12 Hours  
**Strategic Priority:** School/Family/Community Connections

**Description/Location of Activity:** An important part of the U.S. Department of Education, the National Blue Ribbon Schools Program recognizes outstanding public and non-public schools. In identifying several hundred outstanding schools annually, the program celebrates school excellence, turn around stories, and closing subgroup achievement gaps. The Award is both a high aspiration and a potent resource of practitioner knowledge.  
Washington, DC

**Relationship of Activity to SIP, CCSS and NC ES:** Student Centered Excellence  
Focus on Success  
Delivering Value and Results

**Budget** (Admin.-002)

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0

Registration/Fees \$ 0

**Travel**

Mileage/Airfare \$ 500

Lodging/Meals \$ 1000

Misc. \$ 0

Consulting Services \$ 0

Follow-up Activities \$ 0

**Activity Total \$ 1500**

**Comment:** 10/15/18-CW

**Reminder:**

---

**Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org) ✓

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 11118

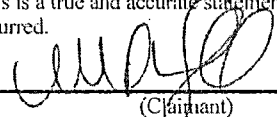

**CRAVEN COUNTY SCHOOLS SEA System 723  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 251.84
Payee's Address	Title	Total Cost
	November 16, 2018	
Social Security No.	Date	Less Advance
November 11, 2018	November 14, 2018	\$ 251.84
From	Period covered by this voucher	To Reimbursement

256.19

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/11	New Bern, NC	Greensboro, NC	P	192.2	\$ 102.82	B		Registration Fee	
			* A			L	11.00 10.90	Additional Workshop Fees	
			* R			D	18.90	Parking Fee	
						Total	\$ 29.60	Cost of Taxi	
11/12			P			B	\$ 8.40	Gas	
						Total	\$ 8.30		
11/13						B	\$ 8.40		
					209.49	Total	\$ 8.30		
11/14	Greensboro, NC	New Bern, NC	P	192.2	\$ 102.82				
					TOTAL		\$ 205.64	TOTAL	\$ 46.20
								GRAND TOTAL	\$ 251.84

Mode of Travel    Type of Subsistence    \*Needs Receipt    P-Pri-owned car    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Rental car  
D-Dinner

Breakout Sessions (<https://www.ncsba.org/training/breakouts/>)

Exhibit Show (<https://www.ncsba.org/training/annual-conference-exhibitor-information/>)

Delegate Assembly (<https://www.ncsba.org/wp-content/uploads/2018/11/DelegateAssembly.pdf>)

Pre-conference Session

## Agenda

### Sunday, November 11

1:00-5:00 p.m. Core Training – Ethics and Legal Issues Pre-Conference Session

### Monday, November 12

9:00-10:45 a.m. Opening General Session

10:45-12:00 p.m. Exhibit Hall

12:00-1:45 p.m. Second General Session & Lunch

2:00-3:15 p.m. Breakout Session 1

3:00 p.m. Delegate Assembly Check In

3:30-5:00 p.m. Delegate Assembly

3:45-5:00 p.m. Breakout Session 2

5:00-6:15 p.m. Reception in Exhibit Hall

### Tuesday, November 13

8:00-9:00 a.m. Visit with Exhibitors (includes continental breakfast)

9:00-10:15 a.m. Breakout Session 3

10:30-11:45 a.m. Breakout Session 4

12:00-2:00 p.m. Third General Session & Lunch

2:00-2:30 p.m. Dessert in the Exhibit Hall

2:30-3:45 p.m. Breakout Session 5

4:30-6:00 p.m. Awards Ceremony

6:00-10:00 p.m. Awards Reception

### Wednesday, November 14

7:30-9:00 a.m. Closing General Session

Speakers (<https://www.ncsba.org/training/speakers-annual-conference/>)



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 723.

**Proposal:** 723  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Board Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 20 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Board Association (NCSBA)  
NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for the perspective of North Carolina school districts.  
Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

**Budget** (Admin.-002)

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 1000
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 1000
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 2500</b>

Comment: 9/7/18-CW  
Reminder:

---

### Participating Teachers

Meghan Sweeney Doyle.(meghan.doyle@cravenk12.org) ✓

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*739.73

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501157

2.6941.002.332.000.000.00 DOY.1118  
2.6941.002.332.000.000.00 DOY.112718

178.73  
561.00

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6942.002.332

Vendor: 71894

Invoice #: Doyle 1118

Revision date: 1/1/17

Authorized Agent: *Dennis Alt*

Travel reimbursement for:		Meghan Doyle					
Month of:	November-18			¢ per mile		\$ 0.545	
Date	From	To	Comment	Distance	1-2 Way	Amount	
November 1, 2018	CS	GCF		2.07	2	\$ 2.26	
	CS	BES		10.1	2	\$ 11.01	
	CS	Core Creek Church	Fam Bureau Dinner	16.6	2	\$ 18.09	
November 5, 2018	CS	VFL		17.02	2	\$ 18.55	
November 15, 2018	CS	NBH		1.29	2	\$ 1.41	
November 16, 2018	CS	CES		9.78	2	\$ 10.66	
	CS	TCM		17.24	1	\$ 9.40	
	TCM	BES		18.48	1	\$ 10.07	
	BES	CS		10.1	1	\$ 5.50	
November 19, 2018	CS	Deadwood NC	Bright Ideas Awards Dinner	54.6	2	\$ 59.51	
November 20, 2018	CS	NBH		1.29	2	\$ 1.41	
November 26, 2018	CS	JWS		17.92	2	\$ 19.53	
	CS	WCM		10.39	2	\$ 11.33	
In box below please provide Purpose of Travel/Services				Total Miles:	327.94		
Meetings, Visits to schools for meeting							
Signature:	<i>[Signature]</i>			Title:	<i>[Signature]</i>	Total \$ 178.73	

# NCSSA Winter Leadership Meeting and

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle, 112718

## NC Military Affairs

### Summit on Student Safety and Wellbeing

November 28-30, 2018

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Durham, NC

Meghan Doyle

Administration

Payee's Name	School/Department	Supt.	\$ 378.81
Payee's Address	Title		Total Cost
November 30, 2018			
Social Security No.	Date		Less Advance
<u>November 28, 2018</u>	<u>November 30, 2018</u>		\$ 378.81
From	Period covered by this voucher	To	Reimbursement

\$380.81

\$54.00

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
---	---	---

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/27	New Bern, NC	Raleigh, NC	M	113	\$ 61.59	B		Registration Fee	
	Travel to Raleigh for the NC Military Affairs Meeting		* A			L	11.00 <del>10.90</del>	Additional Workshop Fees	
	Raleigh, NC	Greensboro, NC	M	82.5	\$44.96	D	18.90	Parking Fee	
						* H		Shuttle Fee	
						Total	\$ 29.60	Cost of Taxi	
11/28			P			B	8.40	Gas	
			* A			L	11.00 <del>10.90</del>	Luggage Fee	
			* R			D	18.90		
						H			
						Total	\$ 37.90		
11/29			P			B	8.40		
						L	11.00 <del>10.90</del>		
						D			
						H			
						Total	\$ 19.20		

11/30	Greensboro, NC	Raleigh, NC	M	62	\$ 33.79	B	8.70		
	Travel to Raleigh for Summit on Student Safety and Wellbeing					L	<del>10.90</del>		
						D	18.70		
						H			
						Total	\$ 37.90		

12/1	Raleigh, NC	New Bern, NC	M	139.4	\$ 75.97	B	8.40		
						L	<del>10.90</del>		
						D	18.70		
						H			
						Total	\$ 37.90		

			TOTAL	396.80	\$ 216.31	TOTAL	\$ 162.50		\$ 378.81
--	--	--	-------	--------	-----------	-------	-----------	--	-----------

Nov 27, 2018 12:30pm to 4:30pm Nov 27, 2018 TIME ZONE

All day

RSVP: Yes v

EVENT DETAILS FIND A TIME

Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245.

ADD NOTIFICATION

kelly.jackson@milvets.nc.gov v

Busy v Default visibility v ?

**B** *I* U

This is a notice of the upcoming meeting for the 4th Quarter NC Military Affairs Commission Meeting.

Good afternoon to all,

Chairman Martin has scheduled the 4th Quarter meeting of the NC Military Affairs Meeting for Tuesday, November 27, at 12:30 - 4:30 pm at the Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245.

Please note that this is a new conference dial-in number.  
Dial in: (515) 604-9063  
Access Code: 344439#

Agenda to follow. Thank you in advance for your RSVP.

V/R,  
Kelly Jackson

Contact information:  
984-204-8331  
[kelly.jackson@milvets.nc.gov](mailto:kelly.jackson@milvets.nc.gov)<mailto:kelly.jackson@milvets.nc.gov>

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

GUESTS RC

Add guests

Guests you i  
won't appear  
event ?

117 guests  
1 yes, 116 aw

Jack  
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Britta

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# NCSSA WINTER SUPERINTENDENT'S LEADERSHIP CONFERENCE 2018

## DETAILS

---

### WHEN

Wednesday, November 28, 2018 - Friday, November 30, 2018

1:00 PM - 1:15 PM

Eastern Time

### WHERE

Grandover Resort & Conference Center

1000 Club Road

Greensboro, North Carolina 27407

USA

### WEBSITES

[NCSSA Winter Leadership Conference](#)

## ACCOMMODATIONS

---

Make your reservations at the Grandover Resort & Conference Center today. [Click here to book online](#), or call 336-294-1800 and offer group code NCSSA8.

## PAYMENT INFORMATION

---

**Paying by credit card?** NCSSA/NCASA accepts MasterCard, Visa and Discover.

**Paying by check?** NCASA is glad to manage registration for the Winter Superintendent's Leadership Conference on behalf of NCSSA. Please make checks payable to:

NCASA

P.O. Box 26567

Raleigh, NC 27611

X Summit on Student Safety and Wellbeing

SAVE


More actions ▾

Nov 30, 2018 2:00pm to 5:00pm Dec 1, 2018 TIMEZONE

All day Does not repeat ▾

EVENT DETAILS FIND A TIME


GUESTS RO

 The Friday Conference Center at UNC, 100 Friday Center Dr, Chapel Hill, NC 27517, USA


Add guests

 Hangouts ▾ X meghan-doyle 



Guests can:

 ADD NOTIFICATION

Mod

 MEGHAN DOYLE ▾ ▾

Invite

 Busy ▾ Default visibility ▾ 

See (

  | **B** | *I* | U |  |  |  X

The UNC Chapel Hill Schools of Education, Medicine, Public Health, and Social Work are jointly organizing the Summit on Student Safety and Wellbeing: A Call to Action. The summit is designed to bring together and engage in extended discussions a number of key stakeholders; including students, parents, teachers, school leaders, school health and mental health professionals, school safety resource personnel, legislators, representatives from key state agencies, clinicians and researchers from UNC schools and departments, as well as state, national, and international leading experts on student safety and wellbeing.

Date: 2:00 p.m. on Friday, November 30 to 5:00 p.m. on Saturday, December 1, 2018

Place: The Friday Center, 100 Friday Center Drive, Chapel Hill, NC 27599

---

## Summit on Student Safety and Wellbeing

---

Summit on Student Safety and Wellbeing <studentsafetysummit@unc.edu>

Fri, Nov 16, 2018 at 3:48 PM

Reply-To: Summit on Student Safety and Wellbeing <studentsafetysummit@unc.edu>

To: Meghan Doyle <myra.flowers@cravenk12.org>

# Summit on Student Safety and Wellbeing: *a Call to Action*

Friday, November 30 - Saturday December 1  
The Friday Center

*Hello Meghan!*

We are so excited you will be joining us for the **Summit on Student Safety and Wellbeing: A Call to Action!** Please find details about the summit below.

If you are no longer able to join us, please reply to this email as soon as possible.

If you haven't had a chance, take a look at our updated agenda with the break-out session titles and presenters. Please take a minute to fill out this brief survey about which sessions you are most interested in attending. You will not be required to attend the sessions you pick in this survey if you change your mind, this is simply to help us better gauge attendance for each session.

We look forward to a great discussion!

**Take the Survey**





# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 719.

**Proposal:** 719  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Superintendent Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 12 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and Supporting Educational Leadership  
NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in both organizations.  
We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders  
Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

---

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 500  
Lodging/Meals \$ 0

Misc. \$ 0  
Consulting Services \$ 0  
Follow-up Activities \$ 0  
Activity Total \$ 500

Comment: 9/7/18-CW  
Reminder:

---

### Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*481.15

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501214

2.6941.002.332.000.000.00 DOY.120618  
2.6941.002.332.000.000.00 DOY.1218

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332

Vendor: 71894

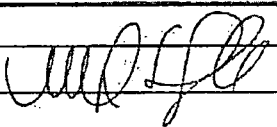
Invoice Doyle 12/18

Revisor 1/1/17

Authorized Agent: Dennis Aet

Travel reimbursement for:		Meghan Doyle					
Month of	December-18				¢. per mile	\$ 0.545	
Date	From	To	Comment	Distance	-2 Wa	Amount	
December 3, 2018	CS	JWS		17.92	2	\$ 19.53	
	CS	CCGov	meeting with Chip Hughes	7.2	2	\$ 7.85	
December 4, 2018	CS	JTB		3.8	2	\$ 4.14	
	CS	NB Chanbe	Rotary	5.4	2	\$ 5.89	
	CS	HHS		21.4	2	\$ 23.33	
December 5, 2018	CS	HHS		21.4	2	\$ 23.33	
	CS	GCF		2.07	1	\$ 1.13	
	GCF	HJM		2.23	1	\$ 1.22	
	HJM	CS		2.14	1	\$ 1.17	
December 6, 2018	CS	RBE		22.21	2	\$ 24.21	
	CS	AHB		3.8	2	\$ 4.14	
December 7, 2018	CS	HMS		22.3	2	\$ 24.31	
December 10, 2018	CS	HMS		22.3	2	\$ 24.31	
December 11, 2018	CS	NBH		1.29	2	\$ 1.41	
	CS	AWE		18.71	2	\$ 20.39	
December 12, 2018	CS	WCH		11.77	2	\$ 12.83	
	CS	GCF		2.07	2	\$ 2.26	
December 13, 2018	CS	BME	Copper Ridge	6.22	2	\$ 6.78	
	CS	TCM		17.24	2	\$ 18.79	
December 14, 2018	CS	HHS		21.4	2	\$ 23.33	
December 15, 2018	CS	Morgans	PIE Pancake Breakfast	3.8	2	\$ 4.14	
December 17, 2018	CS	JTB		3.09	1	\$ 1.68	
	JTB	HHS		20.33	1	\$ 11.08	
	HHS	HES		0.73	1	\$ 0.40	
	HES	CS		21.17	1	\$ 11.54	
	CS	WCH		11.77	2	\$ 12.83	
December 18, 2018	CS	BME		6.22	2	\$ 6.78	
December 19, 2018	CS	WJG		17.88	2	\$ 19.49	
December 20, 2018	CS	JTB		3.09	1	\$ 1.68	

**PAID**  
JAN 11 2019

	JTB	NBH		3.98	2	\$ 4.34
	NBH	HES		22.07	1	\$ 12.03
	HES	CS		21.17	1	\$ 11.54
	CS	NBH		1.29	2	\$ 1.41
In box below please provide Purpose of Travel/Services			Total Miles:	640.83		
Signature: 			Title: SUPERINTENDENT	Total		\$ 349.25
Approved by:			Title:	Date:		

**Superintendent Meeting  
Raleigh, NC**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Dec. 120618

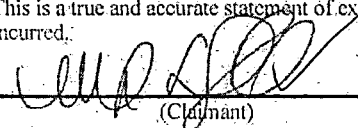
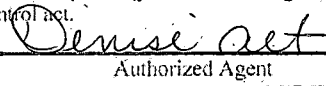
**SEA 377**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 131.90
Payee's Address	Title	Total Cost
	December 6, 2018	
Social Security No.	Date	Less Advance
December 6, 2018	December 6, 2018	<del>\$ 131.90</del>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
12/6	New Bern, NC	Raleigh, NC	P	121	\$ 65.95	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						H			
						Total	\$		
12/6	Raleigh, NC.	New Bern, NC	P	121	\$ 65.95	B		<b>PAID</b> JAN 11 2019	
						L			
						D			
						H			
			T	242	\$ 131.90	Total	\$		\$131.90



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 377.

**Proposal:** 377  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 16 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message Goldsboro, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1000</b>

Comment: 8/9/18-CW  
Reminder:

---

## Participating Teachers

Meghan Doyle (megan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*403.43

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501369

2.6941.002.332.000.000.00	DOY.011719
2.6941.002.332.000.000.00	DOY.0119
2.6941.002.332.000.000.00	DOY.012519

18.10  
253.09  
132.24

TRAVEL  
TRAVEL  
TRAVEL

VN: 71894

S. E. Education Alliance Supt Meeting <sup>SDC-3</sup>  
January 17, 2019

CODE: 2.6941.002.332

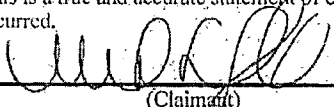

INV: Doyle 011719

CRAVEN COUNTY SCHOOLS **SEA System: 377**  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 18.10
Payee's Address	Title	Total Cost
	January 29, 2019	
Social Security No.	Date	Less Advance
January 17, 2019	January 17, 2019	<del>\$ 18.10</del>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
1/17	New Bern, NC	Trenton, NC	P	15.6	\$ 9.05	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						H			
						Total	\$		
1/17	Trenton, NC	New Bern, NC	P	15.6	\$ 9.05	B			
						L			
						D			
						H			
			T	31.20	\$ 18.10	Total	\$		\$ 18.10

SEA System #377

SEA Superintendent's 2018-19  
Calendar

<p>August 8, 2018 CALL TO LEADERSHIP Wayne Community College</p>	<p>Wayne County Schools Commons Drive South Goldsboro, NC **1:00pm-4:00pm</p>
<p>September 20, 2018 New Hanover County</p>	<p>New Hanover County Schools Wilmington, NC 9:00am - 2:00pm</p>
<p>October 25, 2018 Clinton City</p>	<p>Clinton City Schools Clinton, NC 9:00am-2:00pm</p>
<p>November 29-30, 2018 NCSSA Winter Retreat Grandover Resort Greensboro, NC</p>	<p>Grandover Resort Greensboro, NC</p>
<p>December 2018 Holiday NO MEETING</p>	<p>Christmas Holiday</p>
<p>JANUARY 17, 2019 SOY District Visit JONES County Schools</p>	<p>Dr. Michael Bracy SOY Showcase - Jones County 9:00am - 2:00pm</p>
<p>February 20, 2019 Lenoir County Schools</p>	<p>Lenoir County Schools Kinston, NC 9:00am-2:00pm</p>
<p>March 27-29, 2019 NCASA Conference</p>	<p>NCASA Conference</p>
<p>APRIL 2019** NO MEETING</p>	<p>Spring Break</p>
<p>May 16, 2019 Pender County Schools</p>	<p>Pender County Schools 798 US Hwy. 117 South Burgaw, NC</p>
<p>June 23-24 2019 NCSSA Summer Retreat /Asheville.</p>	<p>June 23 - Dinner Session Asheville, NC</p>



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

**Proposal:** 377  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 16 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message Goldsboro, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1000</b>

**Comment:** 8/9/18-CW

## Participating Teachers

Meghan Doyle (megan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

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This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332

Vendor: 71894

Invoice #: 019, 0119

Revision date: 1/1/17

Authorized Agent: Denise A. T.

Travel reimbursement for:		Meghan Doyle					
Month of:	January-19				¢ per mile		\$ 0.580
Date	From	To	Comment	Distance	1-2 Way	Amount	
January 2, 2019	CS	NB Conv	Inter Agency Meeting	5.4	2	\$ 6.26	
January 9, 2019	CS	The Flame	Economic Forecast Meeting	2.7	1	\$ 1.57	
	The Flame	Facilities		4.1	1	\$ 2.38	
	Facilities	CS		5.5	1	\$ 3.19	
	CS	WCM		10.39	2	\$ 12.05	
January 10, 2019	CS	GAB		20.39	2	\$ 23.65	
January 11, 2019	CS	Co. Govn.	Joint Chair Meeting, Co. Manage	3.9	2	\$ 4.52	
January 14, 2019	CS	HMS		21.47	1	\$ 12.45	
	HMS	WCH		30.64	1	\$ 17.77	
	WCH	CS		11.77	1	\$ 6.83	
January 16, 2019	CS	HMS		21.47	2	\$ 24.91	
	CS	AHB		1.48	2	\$ 1.72	
January 18, 2019	CS	NB Golf Club	Meet State Superintendent	2.1	2	\$ 2.44	
January 22, 2019	CS	NBH		1.29	2	\$ 1.50	
January 23, 2019	CS	YMCA	Board of Director's Meeting	2.3	2	\$ 2.67	
	CS	AWE		18.71	2	\$ 21.70	
January 24, 2019	CS	HHS		21.4	1	\$ 12.41	
	HHS	TCM	ENCSEC	5.26	1	\$ 3.05	
	TCM	CS		17.24	1	\$ 10.00	
January 26, 2019	CS	Garber	C4C	1.9	2	\$ 2.20	
January 28, 2019	CS	CEC		1.3	2	\$ 1.51	
	CS	WCH		11.77	2	\$ 13.65	
	CS	C. Co. Jail	Meeting with Sheriff Hughes	7.2	2	\$ 8.35	
	CS	Morgans	Leader in Me Meeting/Dinner	3.5	2	\$ 4.06	
January 29, 2019	CS	ORE		3.71	1	\$ 2.15	
	ORE	HHS		20.7	1	\$ 12.01	
	HHS	The Chelsea	Rotary	19	1	\$ 11.02	
	The Chelsea	Facilities		6	1	\$ 3.48	
	Facilities	CS		5.5	1	\$ 3.19	
January 30, 2019	CS	GCF		2.07	2	\$ 2.40	
	CS	BDQ		1.9	2	\$ 2.20	
January 31, 2019	CS	BME		6.22	2	\$ 7.22	
	CS	Omarks Bldg.	Public Media Cares	3.7	2	\$ 4.29	
	CS	NC History	Public Media Cares	3.7	2	\$ 4.29	
In box below please provide Purpose of Travel/Services				Total Miles:	436.37		
Signature: <u>[Signature]</u>				Title: <u>SEPT</u>		Total	\$253.00
Approved by:				Title:		Date:	

TIP Executive Meeting  
Raleigh, NC  
January 25, 2019

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 012519

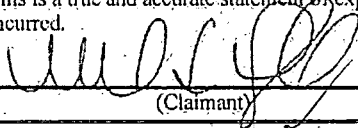
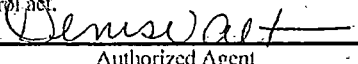
SEA #453

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 132.24
Payee's Address	Title	Total Cost
Social Security No.	January 29, 2019	Less Advance
January 25, 2019	January 25, 2019	<del>\$ 132.24</del>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
1/25	New Bern, NC	Raleigh, NC	P	114	\$ 66.12	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
1/25	Raleigh, NC	New Bern, NC	P	114	\$ 66.12	B			
						L			
						D			
						H			
			T	228	\$ 132.24	Total	\$		\$132.24



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 453.

**Proposal:** 453  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** The Innovation Project (TIP)  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 24 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Innovation Project (TIP) is a collaborative working group of forward-thinking North Carolina district superintendents with a team of staff and collaborators. Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 1000
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 2000</b>

**Comment:** 8/14/18-CW  
**Reminder:**



## Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Stacy Cobb Lee (stacy.lee@cravenk12.org)

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CRAVEN COUNTY

02/28/19 501457

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*253.87

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501457

2.6941.002.332.000.000.00 DOY.020319

TRAVEL

**Modern Teacher Conference**  
**February 4-5, 2019**  
**La Jolla, CA**

SDC-3

VN: 71894

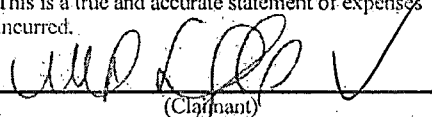
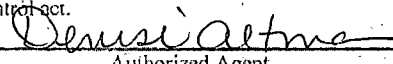
CODE: 2.6941.002.332

INV: Doyle 020319

**SEA SYSTEM #1331**

**CRAVEN COUNTY SCHOOLS  
 REQUEST FOR  
 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle	Board of Education	
Payee's Name:	School/Department	
	Superintendent	\$ <del>96.52</del> 253.07
Payee's Address	Title	Total Cost
	February 7, 2019	
Social Security No.	Date	Less Advance
February 3, 2019	February 6, 2019	\$ 96.52
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
--	---	---

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/3	New Bern, NC.	Craven Airport	P	5.8	\$ 3.36	B		Gas	
			*A			L		Luggage Fee	
			*R			D	\$ 21.60	Parking	28.00 ✓
						*H		Uber	156.55 ✓
						Total	\$ 21.30		
2/4			P		\$	B			
						L			
						D	21.60		
						*H			
						Total	\$ 21.30		
2/5						B			
						L			
						D			
						*H			
						Total			

**PAID**  
**FEB 28 2019**

Mode of Travel: D-Dinner    Type of Subsistence \*Needs Receipt    P-Pri-owned car.    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Rental car.

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/6	Craven Airport.	New Bern. NC		5.8	\$ 3.36	B	8.40		
						L	<del>10.90</del> 11.00		
						D			
						*H			
						Total	\$ 19.20		184.55 \$ 28.00
			T	11.60	\$ 6.72	TOTAL	\$ 61.80		\$ 96.52

\$ 253.07



# Modern Teacher Conference

Created by: Myra.Flowers@cravenk12.org

## Time

Mon Feb 4, 2019 8am - Wed Feb 6,  
2019 9pm (Eastern Time - New  
York)

## Where

Jolla, CA

## Description

<https://ncdc19.com>

## Airline Arrangements:

Depart New Bern on Sunday, Feb 3 @1:45pm on AA  
Flight 5239 (please be dropped off at the airport by  
12:30) \*If you wish to check you luggage, there is a  
\$25 fee you will have to pay; however, it is a  
reimburseable expense\*

Arrive in Charlotte @ 3:07pm. Leave Charlotte @6:  
20pm on AA Flight 1740.

Arrive in San Diego @8:30pm. Once we acquire our  
luggage, we will arrange for a shuttle van to the  
hotel.

Depart San Diego on Wednesday, Feb 6 @6:20am  
on AA 1651 (do not blame me!!). We will have to  
leave the hotel very early and to be at the airport by  
4:15am...more on that later.....

Arrive in Charlotte @ 1:59pm. Leave Charlotte @4:  
10pm on AA 5235.

Arrive in New Bern @ 5:13pm.

Hotel:

We will be staying at the conference hotel, Hilton La Jolla Torrey Pines, 10950 N Torrey Pines Rd., La Jolla, CA

My Notes



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 1331.

**Proposal:** 1331  
**Status:** Approved  
**School:** Instructional Ed. Services  
**Title of Activity:** Modern Teacher Conference  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** February 04, 2019  
**Activity End Date:** February 05, 2019  
**Length of Activity:** 16 Hours  
**Strategic Priority:** Successful Students

**Description/Location of Activity:** To attend the Modern Teacher Conference (NCDC Digital Convergence) Held in La Jolla, CA  
**Relationship of Activity to SIP, CCSS and NC ES:** Successful Students

### Budget (District Local-028)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 750
<b>Travel</b>	
Mileage/Airfare	\$ 1425
Lodging/Meals	\$ 2975
Misc.	\$ 200
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 5350</b>

**Comment:** 1/14/19-CW  
**Reminder:**

---

DEBORAH PICKETT LANGHANS (deborah.langhans@cravenk12.org)

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Malveata Johnson Collins (malveata.collins@cravenk12.org)

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Feb 06 2019 05:12 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx6888  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$28.00

Auth # : 783299  
Date : Feb06/19  
Time : 17:12:29  
Reference# : 37813

783299 Approved

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

Coastal Carolina  
Regional Airport

Thank You  
For Visiting

Transaction No. 37813  
Ticket No. 21286

[Lane - 2]

In: 12:12 pm Feb03/19  
Out: 5:12 pm Feb06/19

1 Long Term Rate \$28.00

---

BALANCE DUE	\$28.00
CARD	\$28.00
CARD #	xxxxxxxxx6888



Meghan Doyle <meghansdoyle@gmail.com>

### Your Wednesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>  
To: meghansdoyle@gmail.com

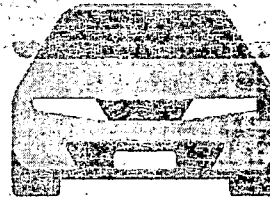
Sun, Feb 10, 2019 at 11:07 AM

# Uber

Total: \$107.41  
Wed, Feb 08, 2019

## Thanks for riding, Meghan

We hope you enjoyed your ride this morning.



### Total

### \$107.41

---

Trip Fare	\$107.40
-----------	----------

---

Subtotal	\$107.40
----------	----------

Wait Time 🌐	\$0.01
-------------	--------

---

Amount Charged



•••• 1793 Switch

\$107.41

### Download PDF

Download link expires 3/8/19

You rode with Zia



4.96 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?



Issued on behalf of Zia

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



15.60 mi | 18 min

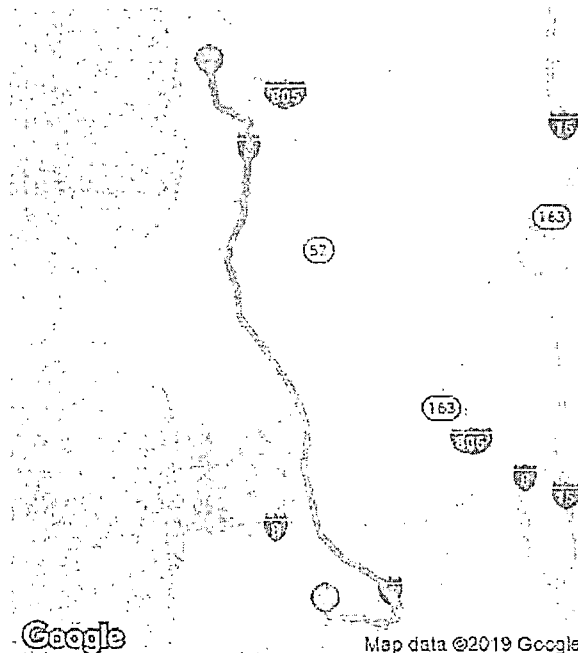


04:27am

10950 N Torrey Pines Rd, La Jolla, CA

04:46am

Lindbergh Field & Terminal 2 East, San Diego, CA





Meghan Doyle <meghansdoyle@gmail.com>

Thanks for tipping! We've updated your Sunday evening trip receipt

1 message

Uber Receipts <uber.us@uber.com>  
To: meghansdoyle@gmail.com

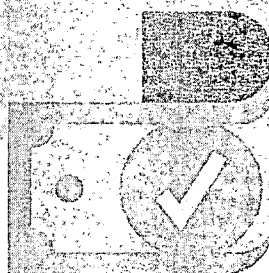
Mon, Feb 4, 2019 at 12:26 AM

Uber

Total: \$49.14  
Sun, Feb 03, 2019

Thanks for tipping,  
Meghan

Here's your updated Sunday  
evening ride receipt.



Total

\$49.14

Trip Fare \$35.06

Subtotal \$35.06

Tolls, Surcharges, and Fees \$5.85

Wait Time \$0.05

Tip \$8.18

Amount Charged



•••• 1793 Switch

\$40.96



•••• 1793 Switch

\$8.18

Download PDF

Download link expires 3/6/19

You rode with Mohammed



4.94 ★ Rating

Top Driver Compliment

"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



16.10 mi | 25 min



09:01pm

16 Airport Terminal Rd, San Diego, 92101,

09:26pm

10950 N Torrey Pines Rd, La Jolla, CA

CRAVEN COUNTY

03/12/19

501506

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*245.15

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501506

2.6941.002.332.000.000.00 DOY.022119

TRAVEL

VN: 71894

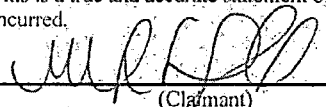
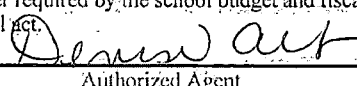
CODE: 2.6941.002.332

INV: Inv. 022119

**SEA SYSTEM #723**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Payee's Name <b>Meghan Doyle</b>	School/Department <b>Board of Education</b>	Total Cost <b>\$ 244.85</b>
Payee's Address	Title <b>Superintendent</b>	
Social Security No.	Date <b>February 22, 2019</b>	Less Advance <b>\$ 244.85</b>
From <b>February 21, 2019</b>	To <b>February 22, 2019</b>	Reimbursement

This is a true and accurate statement of expenses incurred.  (Clerk)	Approved By:	This instrument has been pre-audited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

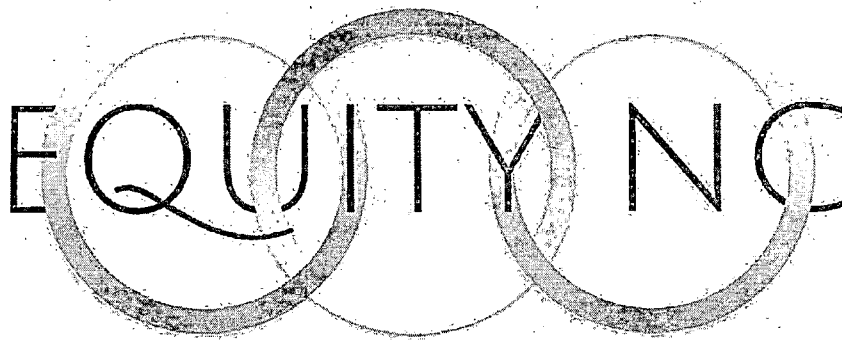
Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/21	New Bern. NC	Raleigh, NC	P	118	\$ 68.44	B	\$ 8.30 <sup>4</sup>	Gas	
			*A			L		Luggage Fee	
			*R			D	\$ 18.70 <sup>9</sup>	Parking	
						*H	80.97	Taxi/Uber	
						Total	\$ 107.97		
			P		\$	B			
						L			
						D			
						*H			
						Total			
2/21	Raleigh, NC	New Bern. NC		118	\$ 68.44	B			
						L			
						D			
						*H			
				236	\$ 136.88	TOTAL			<b>GRAND TOTAL</b>

Mode of Travel: D-Dinner Type of Subsistence \*Needs Receipt: P-Priv-owned car, B-Breakfast H-Hotel A-Air L-Lunch R-Rental car

217.25 244.85

**PAID**  
**MAR 12 2019**



## EVERY CHILD, EVERY DAY

2019 NCSBA Equity Event

February 21-22

Raleigh Marriott Crabtree Valley

### AGENDA

Feb. 21

9-9:15 a.m.

#### Welcome, Setting the Stage

Billy Griffin, NCSBA President and Minnie Forte-Brown, NCSBA Immediate Past President

9:15 a.m. - Noon

#### Framing the Equity Conversation

Mary Fertakis, Consultant

Former School Board Director, Tukwila School Board, Washington

Past President of the Washington State School Directors Association

*What is equity? Why does it matter? How do our beliefs and understanding about equity issues impact the policy decisions we make on behalf of our students? In this session, we will learn how to effectively engage in the sometimes-difficult conversations about equity issues and begin honing our skill set for viewing policy through an equity lens. We will: Develop a common understanding of the terminology and principles of equity work through activities and examples; Review the history and federal policies that have created the current inequities across all our systems and; Explore the school board's ability to eliminate inequities, and impact access, opportunity, and value gaps through its policy and resource allocation authority.*

Noon - 12:45 p.m.

Lunch

12:45 - 2 p.m.

#### The Impact of Adverse Childhood Experiences: What Can Schools Do?

Dr. Katie Rosanbalm, Senior Research Scientist

Center for Child and Family Policy, Duke University

*Adverse Childhood Experiences (ACEs) come in many forms, from physical and mental abuse to neglect and household dysfunction. In 1998, CDC-Kaiser Permanente published a groundbreaking study that investigated the impact of ACEs on physical and mental health problems in over 17,000 adults. Since this study, we've not only learned more about the psychological effects of ACEs on young minds, but also the long-term health complications that can come from recurring exposure to ACEs. Now that we understand how toxic stress affects the minds and bodies of children, we can interrupt these changes by providing safe, stable, nurturing environments, while helping children build social-emotional skills and resilience.*



2 – 5 p.m.

**Poverty Simulation**

Ramona Powers, NCSBA Director of Board Development

*Poverty is a reality for many individuals and families. But unless you've experienced poverty, it's difficult to truly understand. The Simulation is a facilitated hands-on experience designed to help participants understand what it might be like to live in a typical low-income family. Participants will be assigned to "families" who do their best to survive week-to-week over a simulated one-month period. The objective is to sensitize participants to the realities of those who are fiscally challenged in our community. The simulation provides real-life scenarios and challenges for participants to overcome. The exercise is immediately followed by a group debrief, during which participants reflect on the experience, discuss insights, and consider next steps.*

Feb. 22

8:30 – 10 a.m.

**Equity Leadership: Creating a School Culture that Works for Every Student**

Dr. Daniel Bullock, Executive Director for Equity Affairs

Durham Public Schools

*Outcomes for students in the state of North Carolina vary widely by race. Strong equity leadership is data driven and creates an atmosphere where each and every child can be successful. The foundation for creating an inclusive environment consists of developing healthy relationships with students and their families. It is in this type of environment that students and educators thrive and achievement, equity, and positive outcomes increase.*

10:15 – 11 a.m.

**Thought Exchange**

Equity Statement Elements for NC School Boards

Ramona Powers, NCSBA Director of Board Development

*As the conference comes to an end, the equity work does not. Equity can mean different things to different people. As we move forward with equity discussions, it's important we define the concept of educational equity for NC school boards.*



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 723.

**Proposal:** 723  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Board Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 20 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Board Association (NCSBA)  
NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for the perspective of North Carolina school districts.  
Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

**Budget (Admin.-002)**

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 1000
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 1000
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 2500</b>

Comment: 9/7/18-CW

Reminder:

---

## Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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MARRIOTT

RALEIGH MARRIOTT CITY CENTER

GUEST FOLIO

503 DOYLE/MEGHAN 71.50 02/21/19 DUPLICATE 20:10 41527  
ROOM NAME RATE DEPART TYPE ACCT#  
EK 5222 MOYE RD 02/20/19  
TYPE TRENT WOODS NC ARRIVE TYPE  
285627458  
ROOM VSXXXXXXXXXXXX2164 BV#: 077779080  
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/20	INTERNET	FREEHSIA	.00	
02/20	ROOM	503, 1	71.50	
02/20	STATE TX	503, 1	5.18	
02/20	OCC TAX	503, 1	4.28	
02/21	CCARD-VS			-80.97
	VSXXXXXXXXXXXX2164			
				.00



MARRIOTT

RALEIGH MARRIOTT CITY CENTER  
500 FAYETTEVILLE ST  
RALEIGH NC 27601  
PH# 919-833-1120

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 15%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*985.55

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501558

2.6941.002.332.000.000.00	DOY.010719
2.6941.002.332.000.000.00	DOY.0219
2.6941.002.332.000.000.00	DOY.022019
2.6941.002.332.000.000.00	DOY.022719

*254.59*  
*496.00*  
*40.60*  
*200.36*

TRAVEL  
 TRAVEL  
 TRAVEL  
 TRAVEL

New Board Member Core Training

January 7, 8, 2019

SDC-3

Raleigh, NC

VN: 7884

CODE: 3.6941.002.332

INV: Doyle 010719

SEA System 723

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Board of Education

Payee's Name School/Department

Superintendent

\$ 254.19

Payee's Address Title Total Cost

January 9, 2019

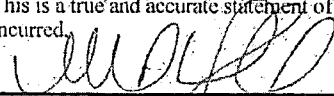
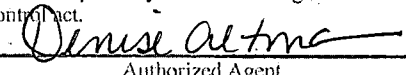
Social Security No. Date Less Advance

January 6, 2019

January 8, 2019

\$ 254.89

From Period covered by this voucher To Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
1/7	New Bern, NC.	Raleigh, NC	P	118.9	\$ 68.96	B	8.40	Gas	
			*A			L		Luggage Fee	
			*R			D	18.90		
						*H	<del>80.97</del>		
						Total	\$ 27.00	107.97	
1/8	Raleigh, NC.	New Bern, NC	P	118.9	\$ 68.96	B	8.40		
						L			
						D			
						*H			
						Total	8.30		
			T	237.8	\$ 137.92	Total	<del>116.27</del>		254.19

Mode of Travel: Type of Subsistence \*Needs Receipt P-Pri-owned car. B-Breakfast H-Hotel A-Air L-Lunch R-Rental car  
D-Dinner

50.97

PAID  
MAR 22 2019



RALEIGH MARRIOTT CITY CENTER

GUEST FOLIO

1423	DOYLE/M	71.50	01/08/19	12:00	29498
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GQ			01/07/19	12:55	
TYPE			ARRIVE	TIME	
117					
ROOM	ADDRESS	PAYMENT			RWD#: XXXXX9080
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/07	RM SERV	24411423	25.00	
01/07	ROOM	1423, 1	71.50	
01/07	STATE TX	1423, 1	5.18	
01/07	OCC TAX	1423, 1	4.29	
01/08	VS CARD			\$105.97

TO BE SETTLED TO: VISA CURRENT BALANCE .00  
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Signature X

GENERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, AN OFFICE OF THE AFFILIATES



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 723.

**Proposal:** 723  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Board Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 20 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Board Association (NCSBA)  
NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for the perspective of North Carolina school districts.  
Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 1000
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 1000
Misc.	\$ 0
Consulting Services	\$ 0



Follow-up Activities \$ 0  
Activity Total \$ 2500

Comment: 9/7/18-CW  
Reminder:

---

### Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

# CORE TRAINING FOR SCHOOL BOARD MEMBERS

## Agenda

**January 7, 2019**

10-10:30 a.m.

**Welcome**

*Billy Griffin, NCSBA President*

*Ed Dunlap, NCSBA Executive Director*

10:30-12 p.m.

**Now You're a Board Member**

*Ed Dunlap, NCSBA Executive Director*

**Who is Responsible—The Board or the Superintendent? Activity** 40

*Ed Dunlap, NCSBA Executive Director*

12-12:45 p.m.

**Lunch**

12:45-2:15 p.m.

**Common Liability Issues for School Districts**

*Donna Lynch, NCSBA Litigation Counsel*

2:30-4 p.m.

**Board/Superintendent Roles and Responsibilities**

*Ramona Powers Miller, NCSBA Director Board Development & Technolog*

**January 8, 2019**

*Breakfast on your own*

9-11:45 a.m.

**Ethics for School Board Members & The Board's Role in Policy Development**

*Allison Schafer, NCSBA Legal Counsel/Director of Policy*

*Includes 15 min break*

11:45-12:45 p.m.

**Advocacy and School Finance**

*Leanne Winner, NCSBA Director of Governmental Relations*

12:45-1:30 p.m.

**Lunch**

1:30-2:30 p.m.

**Advocacy and School Finance continued**

*Leanne Winner, NCSBA Director of Governmental Relations*

2:30 p.m.

**Session Ends**



S. E. Education Alliance  
Superintendent Meeting

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 02/20/19

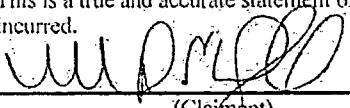
Lenoir County

CRAVEN COUNTY SCHOOLS SEA System: 377  
REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 40.60
Payee's Address	Title	Total Cost
	March 11, 2019	
Social Security No.	Date	Less Advance
February 20, 2019	February 20, 2019	<del>\$ 40.60</del>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/20	New Bern, NC	Kinston, NC	P	35	\$ 20.30	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						H			
						Total	\$		
2/20	Kinston, NC	New Bern, NC	P	35	\$ 20.30	B			
						L			
						D			
						H			
			T	70	\$ 40.60	Total	\$		\$ 40.60

PAID  
MAR 22 2019

SEA Superintendent's 2018-19  
Calendar

August 8, 2018 <b>CALL TO LEADERSHIP</b> Wayne Community College	Wayne County Schools Commons Drive South Goldsboro, NC **1:00pm-4:00pm
September 20, 2018 New Hanover County	New Hanover County Schools Wilmington, NC 9:00am - 2:00pm
October 25, 2018 Clinton City	Clinton City Schools Clinton, NC 9:00am-2:00pm
November 29-30, 2018 NCSSA Winter Retreat Grandover Resort Greensboro, NC	Grandover Resort Greensboro, NC
December 2018 Holiday <b>NO MEETING</b>	Christmas Holiday
JANUARY 17, 2019 SOY District Visit JONES County Schools	Dr. Michael Bracy SOY Showcase - Jones County 9:00am - 2:00pm
February 20, 2019 Lenoir County Schools	Lenoir County Schools Kinston, NC 9:00am-2:00pm
March 27-29, 2019 NCASA Conference	NCASA Conference
APRIL 2019** <b>NO MEETING</b>	Spring Break
May 16, 2019 Pender County Schools	Pender County Schools 798 US Hwy. 117 South Burgaw, NC
June 23-24 2019 NCSSA Summer Retreat /Asheville	June 23 - Dinner Session Asheville, NC

SEA *System #399*



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 377.

**Proposal:** 377  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 16 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message Goldsboro, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1000</b>

**Comment:** 8/9/18-CW  
**Reminder:**

---

## Participating Teachers

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

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TIP Conference  
Loveland, CO

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle, 022719

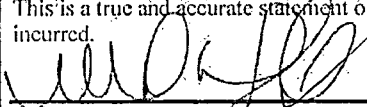
SEA #453

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ <del>60.22</del> 199.66
Payee's Address	Title	Total Cost
	March 8, 2019	\$200.36
Social Security No.	Date	Less Advance
February 27, 2019	March 1, 2019	\$ <del>60.22</del> 199.66
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

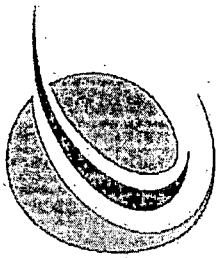
Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/27	New Bern, NC	New Bern Airport	P	<del>58</del>	\$ <del>3.36</del>	B		Registration Fee	
		Raleigh, NC	*A	126	73.08	L	<del>16.90</del>	Additional Workshop Fees	
			*R			D	21.60	Parking Fee	
						*H		Shuttle Fee	
						Total	\$ 32.20	Cost of Taxi	
2/28			P			B		Gas	
			*A			L		Luggage fee	
			*R			D			
						H			
						Total			
3/1	New Bern Airport	New Bern, NC	P	<del>58</del>	\$ <del>3.36</del>	B			
		Raleigh, NC		126	73.08	L			
						D	21.60		
						Total	\$ 21.30		
			T	116	\$ 6.72	Total	\$ 53.50		\$ 60.22

252 146.16

199.66



# The Innovation Project



## Agenda

Thursday, February 28th

	Breakfast on your own at the hotel before departing
7:30 am	Meet in the hotel lobby to travel to Greeley-Evans (Martinez Elementary, 341 14th Ave, Greeley, CO 80631 (970) 348-1800)
8:00 am- 3:30 pm	Visit to Greeley-Evans School District
8:00- 8:30 am	Welcome & Martinez Elementary overview
8:30 - 9:15 am	Martinez tour highlighting blended learning & PBL
9:15-9:30 am	Discussion of the Innovations and how they have occurred
9:30-9:45 am	Travel to Centennial Elementary (1400 37th St, Evans, CO 80620 (970) 348-1100)
9:45-10:00 am	Centennial overview
10:00-10:45 am	Classroom visits
10:45-11:25 am	Debrief visit
11:30-11:45 am	Travel to the Central Office (1025 9th Ave, Greeley, CO 80631)
11:45 am-12:30 pm	<b>Working Lunch - Central Office</b> Small group talks & reflections from the morning
12:30-2:30 pm	Greeley-Evans System Level Supports <ul style="list-style-type: none"> <li>• Overview of district efforts to support innovation</li> <li>• Panel discussion about <i>Performance Framework</i></li> <li>• Question and answer time with district/school change agents</li> </ul>
2:30-3:30 pm	Time for visitors to reflect- examine highlights and determine what they might take back to their own district
3:30-4:30 pm	Return to hotel (Fairfield Inn & Suites by Marriott Loveland Fort Collins, 1710 Foxtrail Dr, Loveland, CO 80538, USA)

5:15 pm	Meet in hotel lobby to hear from Jon Cooney (executive principal of Romero Academy in Greeley-Evans) and associate principal Ashley Aragon
6:00 pm	Depart for group dinner (Door 222, 222 East 4th Street, Loveland, Colorado 80537, 970 541-3020)
6:30 pm	Arrive at <u>Door 222</u> for dinner

## Developing a Competency Based System

### Westminster Public Schools

March 1, 2019

6933 Raleigh Street, Westminster CO 80030

- 8:30 – 9:00 **Welcome and Introductions w/Light Breakfast – C120**  
Dr. Pamela Swanson, Superintendent.
- 9:00-10:00 **Overview of the Westminster Public Schools Learning Model**  
Dr. Oliver Grenham, Chief Education Officer
- System Components**
- Historical Perspective
  - Competency Based Design
  - Lessons Learned
- 10:00-11:00 **Teacher Panel – Lecture Hall**
- John E. Flynn A Marzano Academy – Dr. Brian Kosená, Principal
- 11:15-12:00 **Team Processing and Working Lunch/ Mezzanine 2<sup>nd</sup> Floor**
- 12:00-1:00 **Table Talks – 2 Rounds (20 min sessions)**
- Assessments – Jeni Gotto, Executive Director of Teaching and Learning
  - Early Childhood – Mat Aubuchon, Director of Elementary Education
  - Special Services and CLDE – Dr. Steve Sandoval, Executive Director of Special Services and Chad Anderson, Director of Culturally and Linguistically Diverse Education
  - Postsecondary and Transcripts – Dr. Oliver Grenham, Chief Education Officer and Sandy Steiner, Director of Postsecondary and Workforce Readiness
  - Professional Development – Mike Lynch, Director of Secondary Education and Professional Development
- 1:00-1:30 **Debriefing**
- Station Discussions
  - Questions and Answers
  - Feedback

Below are links that provide a solid context with regard to our journey, processes and supports for our schools.

<https://www.westminsterpublicschools.org/cbswps>

<http://wiki.westminsterpublicschools.org>



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 453.

**Proposal:** 453  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** The Innovation Project (TIP)  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 24 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Innovation Project (TIP) is a collaborative working group of forward-thinking North Carolina district superintendents with a team of staff and collaborators. Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 1000
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 2000</b>

Comment: 8/14/18-CW  
Reminder:

---

## Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Stacy Cobb Lee (stacy.lee@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*775.65

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501737

2.6941.002.332.000.000.00 DOY.0319  
2.6941.002.332.000.000.00 DOY.032719

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6942.002.332

Vendor: 71894

Invoice #: Doyle 0319

Revision date: 1/1/17

Authorized Agent: Denise Alt

Travel reimbursement for:		Meghan Doyle					
Month of:	March-19			¢ per mile		\$ 0.580	
Date	From	To	Comment	Distance	1-2 Way	Amount	
March 4, 2019	CS	BES		10.1	2	\$ 11.72	
	CS	WCH		11.77	2	\$ 13.65	
March 5, 2019	CS	History Cntr	Board Retreat	3.8	2	\$ 4.41	
March 6, 2019	CS	Craven Regional		5.5	2	\$ 6.38	
	CS	JTB		3.09	1	\$ 1.79	
	JTB	GAB		19.31	1	\$ 11.20	
	GAB	CS		20.39	1	\$ 11.83	
	CS	WJG		17.88	2	\$ 20.74	
March 7, 2019	CS	History Cntr	Cabinet Budget Workshop	3.8	2	\$ 4.41	
March 11, 2019	CS	County Office		3.8	2	\$ 4.41	
	CS	NBH		1.29	1	\$ 0.75	
	NBH	History Cntr	TIP Students	3.9	1	\$ 2.26	
	History Cntr	CS		3.8	1	\$ 2.20	
March 12, 2019	CS	Wilmington	NC Public School Forum	88.2	1	\$ 51.16	
	Wilmington	JWS		99.9	1	\$ 57.94	
	JWS	CS		17.92	1	\$ 10.39	
	CS	City Hall		3.8	2	\$ 4.41	
March 13, 2019	CS	Craven St		3.8	1	\$ 2.20	
	Craven St	HHS		28	1	\$ 16.24	
	HHS	CS		21.4	1	\$ 12.41	
	CS	CES		9.78	2	\$ 11.34	
March 14, 2019	CS	CCC		1.6	1	\$ 0.93	
	CCC	NBH		2.8	1	\$ 1.62	
	NBH	HHS		22.31	1	\$ 12.94	
	HHS	CS		21.4	1	\$ 12.41	
	CS	JTB		3.09	2	\$ 3.58	
March 18, 2019	CS	Raleigh	NC Military Meeting	112	2	\$ 129.92	
March 19, 2019	CS	BME		6.22	2	\$ 7.22	
March 20, 2019	CS	Hampton Inr	Board Training Day 2	19.8	1	\$ 11.48	
	Hampton Inr	ECEAST		2	1	\$ 1.16	
	ECE	CS		21.21	1	\$ 12.30	
March 21, 2019	CS	HHS		21.4	1	\$ 12.41	
	HHS	WJG		5.3	1	\$ 3.07	
	WJG	County Office	BOCC Chair Meeting	19.8	1	\$ 11.48	
	County Office	CS		3.8	1	\$ 2.20	
In box below please provide Purpose of Travel/Services				Total Miles:	835.5		
Signature: <u>MD Doyle</u>				Title: <u>Supt</u>	Total	\$ <u>484.59</u>	

Total \$ ~~631.89~~ \$596.05

**\$596.05**

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: \_\_\_\_\_

Vendor: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Revision date: 1/1/17

Authorized Agent: Dennis Ait

Travel reimbursement for:		Meghan Doyle				
Month of:	March		Page 2	¢ per mile		\$ 0.580
Date	From	To	Comment	Distance	1-2 Way	Amount
March 22, 2019	CS	The Co. Biscuit	Kevin Roberts	3.3	2	\$ 3.83
	CS	Pitt Early College		43.2	2	\$ 50.11
March 23, 2019	CS	NBH	Recruitment Fair	1.29	2	\$ 1.50
March 25, 2019	CS	HJM		2.14	2	\$ 2.48
	CS	CCC		1.6	2	\$ 1.86
	CS	Trinity Meth	Twin Rivers School Counselors	2.3	2	\$ 2.67
March 26, 2019	CS	Police Dept	PSN Committee	3.5	1	\$ 2.03
	Police Dept	BDQ		5.3	1	\$ 3.07
	BDQ	NBH		1.08	1	\$ 0.63
	NBH	WCM		11.27	1	\$ 6.54
	WCM	CS		10.39	1	\$ 6.03
March 27, 2019	CS	YMCA		2.8	1	\$ 1.62
	YMCA	AWE		16.9	1	\$ 9.80
	AWE	RBE		4.88	1	\$ 2.83
	RBE	CS		22.21	1	\$ 12.88
March 7, 2019	CS	JTB		3.09	2	\$ 3.58
<del>March 30, 2019</del>	<del>CS</del>	<del>Crystal Coast</del>	<del>FRC EAST 2019 Unmanned Ac</del>	<del>30.9</del>	<del>2</del>	<del>\$ 35.84</del>
In box below please provide Purpose of Travel/Services				Total Miles:	253.97	
Signature: <u>[Signature]</u>				Title: <u>SUPERINTENDENT</u>	Total	\$ 147.30
						111.46 MF



**NCASA Conference on Leadership  
Raleigh, NC**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 032719

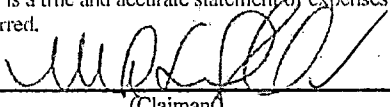
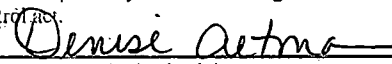
**SEA System #719**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department Superintendent	\$ 179.10
Payee's Address	Title	Total Cost
Social Security No.	Date	Less Advance
March 27, 2019	March 28, 2019	<del>\$ 179.10</del>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	



Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
3/27	New Bern, NC	Raleigh, NC	P	115	\$ 66.70	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D	18.70	Parking Fee	
						*H		Shuttle Fee	
						Total	\$ 18.70	Cost of Taxi	
3/28			P			B	\$ 8.40	Gas	
			*A			L		Luggage Fee	
			*R			D	18.90		
						H			
						Total	\$ 27.00		
3/29	Raleigh, NC	New Bern, NC	P	115	\$ 66.70	B			
						L			
						D			
						Total			
			T	230	\$133.40	Total	\$45.70		\$179.10




## agenda at-a-glance

This abbreviated agenda has been provided as a session locator. For complete descriptions of all sessions, look within this expanded program or visit us online at [ncasa.net/conference](http://ncasa.net/conference).

### DAY ONE | Thursday, March 28, 2019

- 7:30 a.m. Registration Opens  
*Grand Ballrooms 1-2*
- 7:30 a.m. RESEA Directors Meeting\*  
*Congressional / Capital 3*
- 8:45 a.m. State Superintendent's  
Quarterly Meeting\*  
*Boxwood + Dogwood / Capital 1-2*
- 9:00 a.m. NCPAPA Annual Meeting  
*Capital Salons C/D/E*
- 11:30 a.m. General Session & Luncheon\*\*  
*Grand Ballrooms 3-5*  
– State Superintendent  
Mark Johnson
- 
- Johnson
- Keynote Speaker  
Jody Urquhart,  
sponsored by  
*Curriculum  
Associates*
- 
- Urquhart
- 2:30 p.m. Breakout Session A  
*Capital Salons A-G / 4-7*
- 3:30 p.m. Breakout Session B  
*Capital Salons A-G / 4-7*
- 4:30 p.m. Leadership Alliance  
Welcome Reception\*\*  
*Grand Ballroom & Prefunction*

### DAY TWO | Friday, March 29, 2019

- 8:00 a.m. Leadership Breakfast  
& General Session\*\*  
*Sponsored by RTI International*  
– Keynote Speaker Gene Nichol
- 
- Nichol
- Social-Emotional Learning  
Panel Discussion
- 
- Gov. Cooper
- Champion for  
Children Award  
Presentation to  
Governor Roy  
Cooper
- 10:00 a.m. CCRESA Meeting\*  
*Oakwood / Capital Salon 7*
- 10:30 a.m. Breakout Session C  
*Capital Salons A-G / 4-7*
- 11:30 a.m. President's Circle Luncheon &  
General Session\*\*  
*Grand Ballrooms 3-5*  
– Raymond Sarbaugh  
Leadership Award  
Presentation
- 
- Irving
- Keynote Speaker Captain  
Barrington Irving, *sponsored  
by Scholastic*
- 2:00 p.m. Conference Adjourns
- 2:15 p.m. NCPPEL Meeting\*  
*Boxwood / Capital Salon 2*

\* Closed Meeting, Invitation Only

\*\* Tickets Required – If you opted in at the time of registration, your ticket will be included in your name badge. If you did not opt in and wish to participate, please see the NCASA team at the registration desk for more information.



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 719.

**Proposal:** 719  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Superintendent Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 12 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and Supporting Educational Leadership  
 NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in both organizations.  
 We are proud to offer the following benefits:  
 Advocacy to Support NC Public Education & School Leaders  
 Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

**Budget (Admin.-002)**

---

Personnel (subs, etc.) \$ 0  
 Training Materials \$ 0  
 Registration/Fees \$ 0  
**Travel**  
 Mileage/Airfare \$ 500  
 Lodging/Meals \$ 0  
 Misc. \$ 0  
 Consulting Services \$ 0  
 Follow-up Activities \$ 0  
**Activity Total \$ 500**

Comment: 9/7/18-CW

Reminder:

---

## Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*502.98

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501907

2.6941.002.332.000.000.00 DOY.0419  
2.6941.002.332.000.000.00 DOY.043019

*280.16*  
*222.72*

TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6942.002.332  
 Vendor: 71894  
 Invoice #: Doyle 0419  
 Revision date: 1/1/17

Authorized Agent: Denise Altma

Travel reimbursement for:		Meghan Doyle					
Month of:	April-19				¢ per mile		\$ 0.580
Date	From	To	Comment	Distance	1-2 Way	Amount	
April 1, 2019	CS	aven Co. G	Meeting w/Jack Veit	3.8	2	\$ 4.41	
	CS	WCH		11.77	1	\$ 6.83	
	WCH	TCM		26.42	1	\$ 15.32	
	TCM	HJM		17.7	1	\$ 10.27	
	HJM	CS		2.14	1	\$ 1.24	
April 2, 2019	CS	HES		21.17	1	\$ 12.28	
	HES	HMS		0.33	1	\$ 0.19	
	HMS	Rotary	N. B. Rotary Meeting	18.9	1	\$ 10.96	
	Rotary	CS		3.8	1	\$ 2.20	
April 3, 2019	CS	TPE		1.81	2	\$ 2.10	
April 4, 2019	CS	NBH		1.29	2	\$ 1.50	
	CS	VFL		17.02	2	\$ 19.74	
April 8, 2019	CS	HMS		21.47	2	\$ 24.91	
	CS	HHS		21.4	2	\$ 24.82	
April 10, 2019	CS	VFL		17.02	2	\$ 19.74	
April 11, 2019	CS	GCF		2.07	2	\$ 2.40	
	CS	NBH		1.29	2	\$ 1.50	
April 15, 2019	CS	Bosch		4.1	2	\$ 4.76	
April 16, 2019	CS	AWE		18.71	2	\$ 21.70	
April 17, 2019	CS	VFL		17.02	2	\$ 19.74	
	CS	County Gov	Meeting w/Board Chairs	3.8	2	\$ 4.41	
	CS	BME		6.22	2	\$ 7.22	
April 12, 2019	CS	HHS		21.4	2	\$ 24.82	
April 29, 2019	CS	HMS		21.47	1	\$ 12.45	
	HMS	GAB		2.24	1	\$ 1.30	
	GAB	Sheriff Dept	Meeting w/Chip Hughes	26	1	\$ 15.08	
	Sheriff Dep	AHB		8.8	1	\$ 5.10	
	AHB	CS		1.48	1	\$ 0.86	
	CS	GCF		2.07	2	\$ 2.40	
In box below please provide Purpose of Travel/Services				Total Miles:	483.2		
Meetings, School Visits							
Signature: <u>[Signature]</u>			Title: <u>Supt</u>			Total	\$ 280.26
Approved by:			Title:			Date:	

PAID  
MAY 13 2019

April 30, 2019

VN: 71894

CODE: 2.6941.002.332

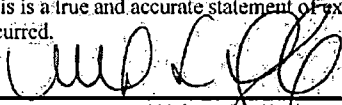
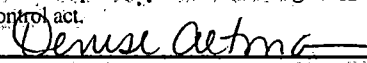
INV: Doyle 043019

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

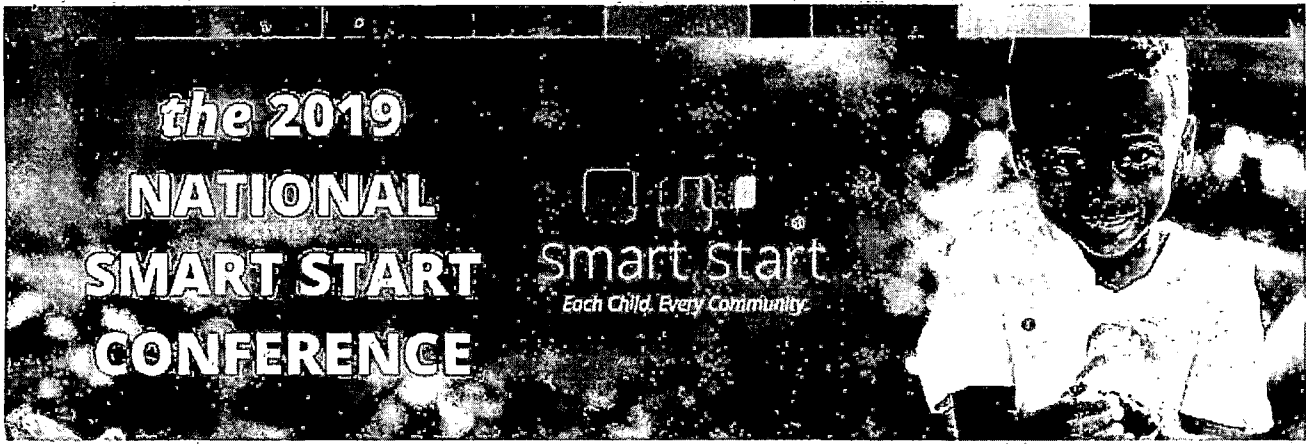
Administration

Payee's Name	School/Department	
	Supt.	\$ 222.72
Payee's Address	Title	Total Cost
	May 1, 2019	
Social Security No.	Date	Less Advance
April 30, 2019	April 30, 2019	\$ 222.72
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
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Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
4/30	New Bern, NC	Greensboro, NC	P	192	\$ 111.36	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
4/30	Greensboro, NC	New Bern, NC	P	192	\$ 111.36	B		<b>PAID</b> <b>MAY 13 2019</b>	
						L			
						D			
						H			
			T	384	\$ 222.72	Total	\$		\$222.72



04/29/2019

Pre-conference Sessions

<p><b>Shape NC Summit 9:30-5:00 (Open to all registrants)</b>          Co-Presenter: Wren Davisson   Presenter: Angela Lewis   Co-Presenter: Courtney Latta-Sosebee   Co-Presenter: Victoria A. Capri McDonald</p>	
<p><b>Smart Start Fiscal Training 8:30AM-4:30PM (For Smart Start Network Staff Only)</b>          Presenter: Christine Bauer   Auditorium III</p>	
<p><b>Special Session for Smart Start Evaluators 9:30AM-4:00PM (For Smart Start Network Staff Only)</b>          Presenter: Kim McCombs-Thornton   Grandover West (Rounds 100) Small Group</p>	
<p><b>Applying an Equity Lens to Early Childhood 10:00AM-4:30PM (Open to all registrants)</b>          Co-Presenter: Blue Ashe (Rounds 100)   Co-Presenter: Kathleen E. Crabbs   Presenter: Sterling E. Freeman</p>	
<p><b>Think Babies- Zero to Three 9:00AM-3:30PM (Open to All Registrants)</b>          Presenter: Linda Smith   Co-Presenter: Mary Herbenick   Co-Presenter: Angela Webster   Co-Presenter: Michele Rivest   Co-Presenter: Barbara Gebhard   Co-Presenter: Barbara DuBransky   Co-Presenter: Daphne Alsiyao   Grandover East (Rounds 60)</p>	

04/30/2019

8:30 am - 10:00 am	<p><b>107 Increasing Access to Quality Child Care for Children Experiencing Homelessness</b>          Early Care and Education   Presenter: Grace Whitney   Co-Presenter: Marsha Basloe   Presenter: LouMecia Staton   Shakeda Muldrow   Tidewater AB (Rounds 50)</p>
8:30 am - 10:00 am	<p><b>101 Creating Emotionally Responsive Toddler Classrooms.</b>          Early Care and Education   Presenter: Laura Martin   Co-Presenter: Gabriel Guyton   Co-Presenter: Christine Tucker   Blandwood (Theater 50)</p>



	<p>Early Childhood Health and Development Presenter Co-Presenter Nilda Cosco Robin Moore Augusta AB (Rounds 80)</p>
8:30 am - 10:00 am	<p><b>204 Addressing Early Life Stress Through Cross-Sector Collaboration: Lessons from DULCE</b></p> <p>Early Childhood Health and Development Presenter Co-Presenter Patsy Hampton Julie Zack Tanglewood (Theater 50)</p>
8:30 am - 10:00 am	<p><b>301 Promoting Equity through a Systems Change Framework</b></p> <p>Early Childhood Systems and Leadership Presenter Jen Neitzel Grandover East (Theater 100)</p>
8:30 am - 10:00 am	<p><b>401 Community Child Abuse Prevention Plans: SOARing in Cumberland County</b></p> <p>Family Support and Engagement Co-Presenter Presenter Eileen Cedzo Melea Rose-Waters Sandpiper (Theater 50)</p>
8:30 am - 10:00 am	<p><b>402 Straight Facts: Managing Microaggressions and Incorporating Inclusivity for Diverse Families</b></p> <p>Family Support and Engagement Presenter Keya Elie Biltmore (Theater 80)</p>
8:30 am - 10:00 am	<p><b>409 With and not For: Building Community through a Family Empowerment Program</b></p> <p>Family Support and Engagement Presenter Co-Presenter Devonya Govan-Hunt Imani Coleman Victoria BC (Rounds 120)</p>
8:30 am - 10:00 am	<p><b>511 Engaging Our Community: Creating Our Vision for PreK-12 Public Education</b></p> <p>Public Engagement, Fundraising, Non Profit Management Presenter Co-Presenter Scottie Seawell Pat Morrow Pebble Peach (Rounds 50)</p>
8:30 am - 10:00 am	<p><b>115 Kindergarten Readiness with PBS! (Parts 1)</b></p> <p>Early Care and Education Presenter Co-Presenter Mallory Mballia Angela Wilson-Newsome Grandover West (Theater 150)</p>
8:30 am - 10:00 am	<p><b>413 Lets Create Family Forward Workplaces</b></p> <p>Family Support and Engagement Presenter Lisa Finaldi Arrowhead (Theater 50)</p>
10:30 am - 12:00 pm	<p><b>Welcome Session - Corey Zimmerman and Governor Roy Cooper</b></p> <p>Presenter Corey Zimmerman Guilford Ballroom</p>
1:30 pm - 3:00 pm	<p><b>103 Bringing Farm to Table to Early Child Care Centers</b></p> <p>Early Care and Education Presenter Co-Presenter Shironda Brown Natasha Bowden Augusta AB (Rounds 80)</p>
1:30 pm - 3:00 pm	<p><b>104 Financial Statement Insights: Recognizing Trends and True Cost per Child</b></p> <p>Early Care and Education Presenter Jessie Maxwell Blandwood (Theater 50)</p>

	<p><b>Collaborative</b></p> <p>Presenter Co-Presenter Brittney Mays Devault Clevenger Tidewater AB (Rounds 50)</p>
1:30 pm - 3:00 pm	<p><b>305 Smart Start's Evidence Based and Evidence Informed Ratings - Updated!</b></p> <p>Presenter Kim McCombs-Thornton Pebble Peach (Rounds 50)</p>
1:30 pm - 3:00 pm	<p><b>404 SMART Families - A Model for family literacy</b></p> <p>Presenter Karlene Fyffe Phillips Sandpiper (Theater 50)</p>
1:30 pm - 3:00 pm	<p><b>503 Will NC Children Get Their Fair Share of Federal Investments?</b></p> <p>Public Engagement, Fundraising, Non Profit Management Presenter Adam Sotak Tanglewood (Theater 50)</p>
1:30 pm - 3:00 pm	<p><b>509 Mecklenburg County: Locally Financed Birth-5 Initiative</b></p> <p>Public Engagement, Fundraising, Non-Profit Management Presenter Co-Presenter Co-Presenter Grace Reef Tameika Leslie Cindy Cisneros Biltmore (Theater 80)</p>
1:30 pm - 3:00 pm	<p><b>116 Kindergarten Readiness with PBS! (Part 2)</b></p> <p>Early Care and Education Co-Presenter Presenter Mallory Mbalia Angela Wilson-Newsome Grandover West (Theater 150)</p>
1:30 pm - 3:00 pm	<p><b>209 Breastfeeding Friendly Child Care across NC: How to create Breastfeeding Friendly Childcare and networks in your region and community</b></p> <p>Presenter Natasha Bowden Arrowhead (Theater 50)</p>
3:30 pm - 5:00 pm	<p><b>Documentary- The Way Home: Women Talk About Race in America</b> Auditorium II</p>
3:30 pm - 5:00 pm	<p><b>Fitness Session</b></p> <p>Presenter Vernon Williams Guilford D.</p>
3:30 pm - 5:00 pm	<p><b>Healthy Food</b></p> <p>Presenter Rachelle Gardner Blue Ashe (Theater) Lecture</p>
3:30 pm - 5:00 pm	<p><b>Documentary: ZERO WEEKS</b></p> <p>Presenter Tina Sherman Auditorium IV</p>
3:30 pm - 5:00 pm	<p><b>Documentary- Mirrors of Privilege; Making Whiteness Visible</b> Auditorium III</p>
5:15 pm - 9:15 pm	<p>Special Evening Event! For the first time, the Smart Start Conference will offer an evening event offsite. Guests will have a chance to take a guided tour at the Civil Rights Museum, explore the aquarium and maze at the Science Center, or browse the entire Greensboro History Museum! Please select which of these three events you will attend. Only select an excursion</p>

transportation will be included to the offsite location starting at 5:15pm.  
 Select your excursion now. Space is limited so only select an excursion if  
 you are sure you will attend! If you need to modify your registration or  
 have any questions, contact [jcarter@smartstart.org](mailto:jcarter@smartstart.org). More information to  
 come about transportation and the excursions!

**International Civil Rights Center & Museum- Experience a guided  
 tour with a group!**

**Greensboro Science Center- Explore the aquarium, a maze, and the  
 HealthQuest Exhibit!**

**Greensboro History Museum- Guests will have access to the entire  
 Museum!**

**05/01/2019**

8:00 am - 5:00 pm	<p><b>Make &amp; Take by Be Active Kids</b>          Presenter: Evie Houtz, Rich Rairigh, Caroline Sweezy</p>
8:30 am - 10:00 am	<p><b>106 Get Ready: North Carolina PreK to Kindergarten Transition</b>          Early Care and Education: Co-Presenter: Presenter: Karen McKnight,          Kristi Snuggs, Grandover East (Theater 100)</p>
8:30 am - 10:00 am	<p><b>304 Building a Culture of Continuous Quality Improvement</b>          Presenter: Co-Presenter: Abby Alexanian, Michelle Chapin,          Tidewater AB (Rounds 50)</p>
8:30 am - 10:00 am	<p><b>312 State Mandates, Community Vision: Implementing QRIS In          Franklin County, Ohio</b>          Co-Presenter: Presenter: Co-Presenter: Bart Logan, Joy Bivenis,          Jane D. Leach, Morehead (Theater 50)</p>
8:30 am - 10:00 am	<p><b>408 Supporting Family Engagement to address Preschool Adverse          Childhood Experiences</b>          Presenter: Leanne Whiteside-Mansell, Biltmore (Theater 80)</p>
8:30 am - 10:00 am	<p><b>501 Working Your Strategic Plan: Implementing and Monitoring Your          Completed Plan</b>          Public Engagement, Fundraising, Non Profit Management: Presenter:          Jeanne Allen, Augusta AB (Rounds 80)</p>
8:30 am - 10:00 am	<p><b>117 Developing an ECE Profession: What will it take?</b>          Early Care and Education: Co-Presenter: Presenter: Stacie Goffin,          Sue Russell, Pebble Beach (Theater 80) Lecture:</p>
8:30 am - 10:00 am	<p><b>105 Creating diverse and inclusive learning environments: Tackling          implicit bias</b>          Early Care and Education: Presenter: Ebonyse Mead,          Grandover West (Rounds 100)</p>

	<p><b>Feature Session 1- Building Community Resilience</b></p> <p>Featured Session: Co-Presenter: Presenter: Sarah Barclay Hoffman Jeff Hild: Guilford B</p>
	<p><b>Feature Session 2- Developing and Paying for a Continuum of Family Support</b></p> <p>Featured Session: Moderator Co-Presenter Co-Presenter Karen Yarbrough Barbara DuBransky Alex Loizias Victoria BC (Theater 200)</p>
	<p><b>Featured Session 3- Authentic Engagement on Early Childhood Issues Across the Political Spectrum</b></p> <p>Featured Session: Co-Presenter: Moderator: Co-Presenter: Co-Presenter: Beth Oppenheimer Scarlett Boudier Joy Bivens Mandy Ableidinger Victoria A</p>
1:30 pm - 3:00 pm	<p><b>108 The New Uniform Articulation Agreement in Early Childhood Education:</b></p> <p>Early Care and Education: Presenter: Co-Presenter: Cyndie Osborne Lisa Eads: Pebble Beach (Theater 80)</p>
1:30 pm - 3:00 pm	<p><b>205 Implementation of a WISE Nutrition Curriculum: Lessons from the Field</b></p> <p>Presenter: Co-Presenter: Leanne Whiteside-Mansell Taren Swindle Biltmore (Theater 80)</p>
1:30 pm - 3:00 pm	<p><b>206 Bringing Food to Early Education to your Partnership</b></p> <p>Presenter: Co-Presenter: Co-Presenter: Rhea Singh Natasha Bowden Katherine Savage: Tanglewood (Theater 50)</p>
1:30 pm - 3:00 pm	<p><b>302 Shooting for the Stars: Whats Changing in ECE?</b></p> <p>Presenter: Co-Presenter: Co-Presenter: Co-Presenter: Valora Washington Susan Catapano Jasmin Piña Colón Stacie Goffin Tidewater AB (Rounds 50)</p>
1:30 pm - 3:00 pm	<p><b>308 NC Early Childhood Action Plan</b></p> <p>Presenter: Rebecca Planchard Grandover East (Theater 100)</p>
1:30 pm - 3:00 pm	<p><b>406 Culturally Responsive Family Engagement:</b></p> <p>Presenter: Ebonyse Mead Grandover West (Rounds 100)</p>
1:30 pm - 3:00 pm	<p><b>502 Benefiting from Board Diversity</b></p> <p>Public Engagement, Fundraising, Non Profit Management: Presenter Jeanne Allen: Augusta AB (Rounds 80)</p>
1:30 pm - 3:00 pm	<p><b>512 How to Reduce Stress, Survive and Thrive with Humor</b></p> <p>Public Engagement, Fundraising, Non Profit Management: Presenter Emily Ballance: Auditorium IV</p>
1:30 pm - 3:00 pm	<p><b>315 So Now What? Taking Action on a Coordinated Agenda for Child and Family Success</b></p>

1:30 pm - 3:00 pm	<p><b>412 Partnerships for Successful Statewide Triple P Coverage</b></p> <p>Presenter Co-Presenter Co-Presenter Co-Presenter Co-Presenter  Zita Roberts Kristin O'Connor Phillip Redmond Marshall Tyson  Venecia Carr Morehead (Theater 50)</p>
1:30 pm - 3:00 pm	<p><b>210 Healthy Mouths: A Smart Start to Healthy Bodies</b></p> <p>Co-Presenter Presenter Suzanné Martin Zachary Brian  Arrowhead (Theater 50)</p>
1:30 pm - 3:00 pm	<p><b>415 Walking the Talk: Race Equity and Parent Engagement</b></p> <p>Co-Presenter Co-Presenter Co-Presenter Co-Presenter Presenter  Caroline Austin Anthony Queen Deena Smitherman Lisa Melara  Melia Franklin Blandwood (Theater 50)</p>
3:30 pm - 5:00 pm	<p><b>201 Developing Minds and Bodies Through Loose Parts Play</b></p> <p>Early Childhood Health and Development Presenter Co-Presenter  Evie Houtz Caroline Sweezy Victoria BC (Rounds 60)</p>
3:30 pm - 5:00 pm	<p><b>102 Developing Self-Regulation and Empathy as Crucial Early Childhood Learning Outcomes</b></p> <p>Early Care and Education Presenter Bob Sornson  Grandover West (Rounds 100)</p>
3:30 pm - 5:00 pm	<p><b>110 We Can't Wait: The Real Racial Equity Conversation</b></p> <p>Early Care and Education Presenter Co-Presenter Co-Presenter  Rhodus Riggins Harriette Bailey Lisa Pullis Augusta AB (Rounds 80)</p>
3:30 pm - 5:00 pm	<p><b>207 Supporting unique learners: identifying needs, building partnerships and designing interventions</b></p> <p>Presenter Co-Presenter Jodi Safris Anne Franklin  Tanglewood (Theater 50)</p>
3:30 pm - 5:00 pm	<p><b>306 Make Meeting MAGIC!</b></p> <p>Presenter Maggie McGlynn Tidewater AB (Rounds 50)</p>
3:30 pm - 5:00 pm	<p><b>309 LAUNCHing Children into the Future</b></p> <p>Presenter Co-Presenter Lindsay Reeves Erika Retzlaff  Grandover East (Theater 100)</p>
3:30 pm - 5:00 pm	<p><b>403 Starting School Readiness at the Beginning: the Ready to Learn Program</b></p> <p>Presenter Bonnie DiLeone Pebble Beach (Theater 80)</p>
3:30 pm - 5:00 pm	<p><b>410 Moving Beyond Family Involvement to Support Children's Literacy Success</b></p> <p>Presenter Rebecca Armstrong Blandwood (Theater 50)</p>
3:30 pm - 5:00 pm	<p><b>504 Communicate, Engage, Inspire: Raising friends and funds!</b></p> <p>Public Engagement, Fundraising, Non Profit Management Presenter</p>

8:30 am - 10:00 am	<p><b>109 Race Matters: Building Positive Racial Identity in Children of Color</b></p> <p>Early Care and Education Presenter Co-Presenter Co-Presenter  Brooke Daniels Ashley May Renee Watkins Biltmore (Theater 80)</p>
8:30 am - 10:00 am	<p><b>111 Flint Kids Read: Early Literacy Supports for Centers and Home</b></p> <p>Early Care and Education Presenter Co-Presenter Chad Waldron  Michelle McQueen Morehead (Theater 50)</p>
8:30 am - 10:00 am	<p><b>112 Child Assessment for Infants and Toddlers: Why, What and How!</b></p> <p>Early Care and Education Presenter Keith L Pentz  Tanglewood (Theater 50)</p>
8:30 am - 10:00 am	<p><b>313 Preventing Compassion Fatigue in Home Visitors: Taking Care of YOU</b></p> <p>Presenter Co-Presenter Jan Williams Jenny Graves  Grandover East (Rounds 60)</p>
8:30 am - 10:00 am	<p><b>407 Making Them Visible: Advocating for Children of Incarcerated Parents</b></p> <p>Presenter Melissa Radcliff Pinehurst (Theater 50)</p>
8:30 am - 10:00 am	<p><b>506 Think Babies NC: Be A Big Voice for Babies!</b></p> <p>Public Engagement Fundraising Non Profit Management Presenter  Co-Presenter Elaine Zukerman Michele Rivest  Grandover West (Theater 150)</p>
8:30 am - 10:00 am	<p><b>507 Connections Matter</b></p> <p>Public Engagement Fundraising Non Profit Management Co-Presenter  Presenter Melēa Rose-Waters Sharon Hirsch  Pebble Peach (Rounds 50)</p>
8:30 am - 10:00 am	<p><b>118 Setting the Stage for Continuous Quality Improvement</b></p> <p>Early Care and Education Presenter Co-Presenter Co-Presenter  Mary Lee Porterfield Sharon Mims Linda Hestenes  Augusta AB (Rounds 80)</p>
8:30 am - 11:30 am	<p><b>Leadership Symposium</b></p> <p>Co-Presenter Kim Butler Willis Cayci Banks Victoria A</p>
10:30 am - 12:00 pm	<p><b>113 Bridging the Gap, Birth-Age to 8: Percolating Up Early Learning Strategies</b></p> <p>Early Care and Education Presenter Sedra Spano  Augusta AB (Rounds 80)</p>
10:30 am - 12:00 pm	<p><b>114 Whats new? Comparing the ITERS-3 and the ITERS-R</b></p> <p>Early Care and Education Presenter Co-Presenter Co-Presenter  Co-Presenter Lia Rucker Megan Porter Linda Hestenes  Dilara Yava-Bryson Morehead (Theater 50)</p>

	<p><b>202 Get in your Resilient Zone</b>  Presenter: Rachel Galanter Arrowhead (Theater 50)</p>
10:30 am - 12:00 pm	<p><b>208 Social and Emotional Competence</b>  Co-Presenter Presenter Co-Presenter Eileen Cedzo Tavares Wilkerson  Michelle Bailey Tanglewood (Theater 50)</p>
10:30 am - 12:00 pm	<p><b>311 Building an Early Learning Community: What Does it Take?</b>  Presenter Co-Presenter Co-Presenter Co-Presenter Callin O'Connor  Anna White La Donna Butler Christina Dobson Sandpiper (Theater 50)</p>
10:30 am - 12:00 pm	<p><b>314 Using Research to Guide Policy: Understanding and Communicating Complicated Data</b>  Presenter Bridget Thomas Pinehurst (Theater 50) Workshop</p>
10:30 am - 12:00 pm	<p><b>405 Reflective Supervision: Supporting the Role of the Home Visitor</b>  Presenter Robin Roberts Grandover East (Rounds 60)</p>
10:30 am - 12:00 pm	<p><b>411 In the Know: Early Language and Literacy Project</b>  Presenter Co-Presenter Co-Presenter Keith Lyons Lisa King  Alison Critchfield Biltmore (Theater 80)</p>
10:30 am - 12:00 pm	<p><b>508 Tackling Preschool with Limited Funding Through Community Collaboration</b>  Public Engagement, Fundraising, Non-Profit Management Presenter  Martin Balben Tidewater AB (Theater 80)</p>
10:30 am - 12:00 pm	<p><b>510 Developing and Maximizing Fundraising Sponsorships</b>  Public Engagement, Fundraising, Non-Profit Management Presenter  Michael Parker Pebble Peach (Rounds 50)</p>
10:30 am - 12:00 pm	<p><b>414 Sesame Street in Communities: Building Community Partnerships to Maximize Your Impact</b>  Presenter Co-Presenter Co-Presenter Co-Presenter Co-Presenter  Co-Presenter Lou MeCIA Staton Christine Murray Barbara Fyre  Brenda Dunford Maria Layne-Stevens Victoria Vample  Grandover West (Theater 150)</p>
12:00 pm - 2:00 pm	<p>Closing Keynote and Luncheon</p> <p><b>Closing Keynote- Susan L. Taylor's Courage to Change in a Shifting World Order</b>  Presenter Susan L. Taylor Guilford Ballroom</p>

Thanks to our generous sponsors







# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 2493.

**Proposal:** 2493  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** Smart Start Conference 2019  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** April 29, 2019  
**Activity End Date:** April 30, 2019  
**Length of Activity:** 4 Hours  
**Strategic Priority:** School/Family/Community Connections

**Description/Location of Activity:** 2019 Smart Start Conference, Greensboro, NC  
The conference provides advanced professional development for early education leaders committed to improving the quality of and access to early childhood services for all children ages birth to five. It is intended for professionals who support families, for professionals who support those who work with children, and professionals engaging in early care and education systems change.

**Relationship of Activity to SIP, CCSS and NC-ES:** The Learner  
The Educator  
Community Engagement and Leadership  
Teaching and Learning

**Budget (Admin:002)**

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 250
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0

Activity Total \$ 250

Comment: 4/30/19-CW  
Reminder:

---

**Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

[SEA System Home Page](#)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*81.54

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

501955

2.6941.002.332.000.000.00 DOY.0516

TRAVEL

# S. E. Education Alliance Superintendent Meeting

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 0516

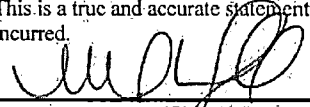
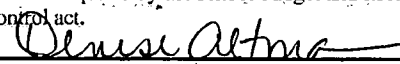
## Burgaw, NC

### CRAVEN COUNTY SCHOOLS REQUEST FOR SEA System: 377 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 81.54
Payee's Address	Title	Total Cost
	May 16, 2019	
Social Security No.	Date	Less Advance
May 16, 2019	May 16, 2019	\$ 81.54
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
--	---	---

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
5/16	New Bern, NC	Burgaw, NC	P	70.3	\$ 40.77	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
5/16	Burgaw, NC	New Bern, NC	P	70.3	\$ 40.77	B			
						L			
						D			
						H			
			T	140.6	\$ 81.54	Total	\$		\$ 81.54

SEA System #377

**SEA Superintendent's 2018-19  
Calendar**

<p align="center"><b>August 8, 2018</b> <b>CALL TO LEADERSHIP</b> Wayne Community College</p>	<p align="center">Wayne County Schools Commons Drive South Goldsboro, NC **1:00pm-4:00pm</p>
<p align="center"><b>September 20, 2018</b> New Hanover County</p>	<p align="center">New Hanover County Schools Wilmington, NC 9:00am - 2:00pm</p>
<p align="center"><b>October 25, 2018</b> Clinton City</p>	<p align="center">Clinton City Schools Clinton, NC 9:00am-2:00pm</p>
<p align="center"><b>November 29-30, 2018</b> NCSSA Winter Retreat Grandover Resort Greensboro, NC</p>	<p align="center">Grandover Resort Greensboro, NC</p>
<p align="center"><b>December 2018</b> Holiday <b>NO MEETING</b></p>	<p align="center">Christmas Holiday</p>
<p align="center"><b>JANUARY 17, 2019</b> SOY District Visit JONES County Schools</p>	<p align="center">Dr. Michael Bracy SOY Showcase - Jones County 9:00am - 2:00pm</p>
<p align="center"><b>February 20, 2019</b> Lenoir County Schools</p>	<p align="center">Lenoir County Schools Kinston, NC 9:00am-2:00pm</p>
<p align="center"><b>March 27-29, 2019</b> NCASA Conference</p>	<p align="center">NCASA Conference</p>
<p align="center"><b>APRIL 2019**</b> <b>NO MEETING</b></p>	<p align="center">Spring Break</p>
<p align="center"><b>May 16, 2019</b> Pender County Schools</p>	<p align="center">Pender County Schools 798 US Hwy. 117 South Burgaw, NC</p>
<p align="center"><b>June 23-24 2019</b> NCSSA Summer Retreat /Asheville</p>	<p align="center">June 23 - Dinner Session Asheville, NC</p>

# × SEA Superintendent Meeting

Save

More actions ▾

May 16, 2019 9:00am to 2:00pm May 16, 2019 Time zone

All day Does not repeat ▾

Event Details Find a Time


Guests Rooms

 798 US-117, Burgaw, NC 28425, USA


Add guests

  Hangouts ▾ × meghan-doyle 



Guests can:

 Add notification

Modify event

 MEGHAN DOYLE ▾ ▾

Invite others

 Busy ▾ Default visibility ▾ 

See guest list

  **B** *I* U    

Add description

# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 377.

**Proposal:** 377  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 16 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message Goldsboro, NC

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations  
Successful Students

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1000
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 1000</b>

**Comment:** 8/9/18-CW  
**Reminder:**

---

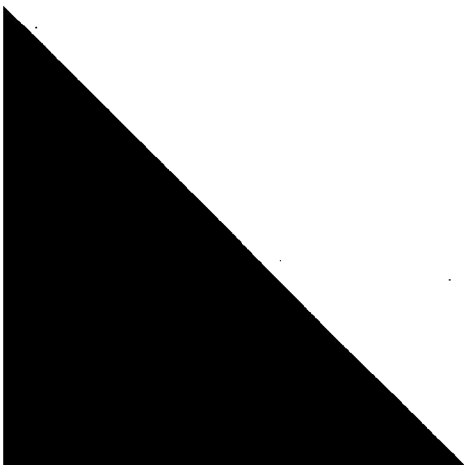
**Participating Teachers**

Meghan Doyle (megan.doyle@cravenk12.org)

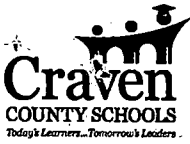
Stacy Lee (stacy.lee@cravenk12.org)

[SEA System Home Page](#)

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**CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT**  
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562  
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112  
531

No. **00949486**

DATE	CHECK NUMBER
06/14/19	949486

VOID AFTER ONE YEAR  
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**\$\*\*\*\*\*654.22**

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED  
 BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

**NON-NEGOTIABLE**

BRANCH BANKING & TRUST COMPANY  
 NEW BERN, NORTH CAROLINA

**PAY** EXACTLY \*\*\*\*\*654 DOLLARS AND 22 CENTS

**TO THE ORDER OF** MEGHAN S DOYLE  
 c/o ADMIN  
 5222 MOYE RD  
 NEW BERN, NC 28562

CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT  
 3600 TRENT ROAD, NEW BERN, NORTH CAROLINA 28562

**Local Fund**  
 General Expense Voucher

UNIT NO. **250**

CHECK NO. 949486

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.050219		TRAVEL	153.12		153.12
2.6941.002.332.000.000.00	DOY.0519		TRAVEL	501.10		501.10

FILE COPY

949486 06/14/19 71894 MEGHAN S DOYLE 654.22 .00 .00 654.22

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

**NCSSA Board of Director's Meeting  
May 2, 2019**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 050219

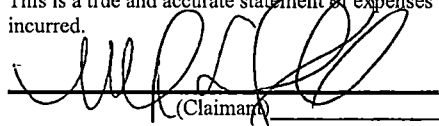
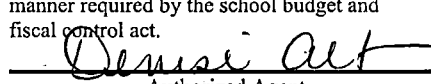
**SEA System #719**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 153.12
Payee's Address	Title	Total Cost
	June 4, 2019	
Social Security No.	Date	Less Advance
May 2, 2019	May 2, 2019	\$ 153.12
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	_____ Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
5/2	New Bern, NC	Durham, NC	P	132	\$ 76.56	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						H			
						Total	\$		
5/2	Durham, NC.	New Bern, NC	P	132	\$ 76.56	B			
						L			
						D			
						H			
			T		\$ 153.12	Total	\$		\$153.12

**PAID**  
JUN 14 2019

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6942.002.332

Vendor: 71894

Invoice #: *Doyle 059*

Revision date: 1/1/17

Authorized Agent: *Dennis Alt*

Travel reimbursement for			Meghan Doyle			
Month of	May			¢ per mile	\$ 0.580	
			Page 1			
Date	From	To	Comment	Distance	1-2 Way	Amount
May 1, 2019	CS	Airport	Inter-Agency Meeting	5.5	2	\$ 6.38
	CS	CEC		1.3	2	\$ 1.51
May 2, 2019	CS	Famous	N. B. Breakfast Rotary	2.7	2	\$ 3.13
	CS	velock Tour	A Team Banquet	20	2	\$ 23.20
May 6, 2019	CS	Emerald Go	4A Regional Golf	2.3	2	\$ 2.67
	CS	BME		6.22	2	\$ 7.22
	CS	County Gov	BOCC Mtg. -Presentation	3.8	2	\$ 4.41
May 7, 2019	CS	Chelsea	N. B. Breakfast Rotary	3.8	2	\$ 4.41
	CS	The Flame	Red Carpet	2.7	2	\$ 3.13
May 8, 2019	CS	JTB		3.7	1	\$ 2.15
	JTB	HHS		20.33	1	\$ 11.79
	HHS	CS		21.4	1	\$ 12.41
May 9, 2019	CS	Wilmington	BB & T Leadership Inst.	90	2	\$ 104.40
	CS	The Flame	NBH AVID Banquet	2.7	2	\$ 3.13
	CS	GCF		2.07	2	\$ 2.40
May 10, 2019	CS	NBH		1.29	2	\$ 1.50
	CS	HHS		21.4	2	\$ 24.82
	CS	velock Tour	ECEAST Graduation	20	2	\$ 23.20
May 13, 2019	CS	GCF		2.07	2	\$ 2.40
May 14, 2019	CS	AWE		18.71	1	\$ 10.85
	AWE	HHS		4.1	1	\$ 2.38
	HHS	CS		21.4	1	\$ 12.41
May 15, 2019	CS	HHS		21.4	2	\$ 24.82
May 17, 2019	CS	NBH		1.29	2	\$ 1.50
	CS	AWE		18.71	2	\$ 21.70
May 28, 2019	CS	WCH		11.77	1	\$ 6.83
	WCH	NBH		11.9	1	\$ 6.90
	AHB	NBH		3.1	1	\$ 1.80
	NBH	CS		1.29	1	\$ 0.75
	CS	HHS		21.4	2	\$ 24.82
In box below please provide Purpose of Travel/Services				Total Miles:	619	
Meetings, School Visits						
Signature: <i>[Signature]</i>				Title: <i>Supt</i>	Total	\$ 359.02

*Grand Total Total \$ 501.10*





**CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT**  
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562  
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112  
531

No. **00949716**

DATE	CHECK NUMBER
06/28/19	949716

VOID AFTER ONE YEAR  
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

BRANCH BANKING & TRUST COMPANY  
 NEW BERN, NORTH CAROLINA

**\$\*\*\*\*\*911.24**

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED  
 BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

**PAY** EXACTLY \*\*\*\*\*911 DOLLARS AND 24 CENTS

**TO THE ORDER OF** MEGHAN S DOYLE  
 c/o ADMIN  
 5222 MOYE RD  
 NEW BERN, NC 28562

**NON-NEGOTIABLE**

CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT  
 3600 TRENT ROAD, NEW BERN, NORTH CAROLINA 28562

**Local Fund**  
 General Expense Voucher

UNIT NO. **250**

CHECK NO. 949716

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.0619		TRAVEL	325.92		325.92
2.6941.002.332.000.000.00	DOY.062319		TRAVEL	455.40		455.40
2.6941.002.332.000.000.00	DOY.062819		TRAVEL	129.92		129.92

FILE COPY

949716 06/28/19 71894 MEGHAN S DOYLE 911.24 .00 .00 911.24

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

6/28/19 - Draft to Denise K

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

7/1/19 - Final

Code: 2.6942.002.332  
 Vendor: 71894  
 Invoice #: July, 06/19  
 Revision date: 7/1/17

Authorized Agent Denise Ault

Travel reimbursement for		Meghan Doyle				
Month of	June			¢ per mile	\$ 0.580	
Date	From	To	Comment	Distance	1-2 Way	Amount
June 1, 2019	CS	County Gov	Jack Veit	3.8	2	\$ 4.41
June 4, 2019	CS	Talk Station	Interview	36.2	2	\$ 41.99
	CS	BES		10.3	2	\$ 11.95
	CS	Chelsea	Rotary	3.8	2	\$ 4.41
	CS	GCF		2.3	2	\$ 2.67
	CS	Chelsea	School Nutrition Banquet	3.8	2	\$ 4.41
June 5, 2019	CS	Coastal Airport	Inter-Agency Meeting	6.3	2	\$ 7.31
	CS	Medical Park	Committee of 100	1.4	2	\$ 1.62
	CS	Harrison Center	Environmental Justice	3.7	2	\$ 4.29
June 6, 2019	CS	El Patron	Meeting with Will Lewis	19.7	1	\$ 11.43
	CS	AWE		18.71	1	\$ 10.85
	AWE	CS		18.71	1	\$ 10.85
	CS	Hillandale Road	Joan Bjork	2.2	2	\$ 2.55
June 7, 2019	CS	BME		6.6	2	\$ 7.66
	CS	Facilities	District Retreat	5.5	2	\$ 6.38
June 11, 2019	CS	N.B. Chamber	BOD Meeting	4	2	\$ 4.64
	CS	CC Gov	School Justice Partnershi	3.8	2	\$ 4.41
June 13, 2019	CS	AWE		18.71	1	\$ 10.85
	AWE	WJG		1.18	1	\$ 0.68
	WJG	CS		22.7	1	\$ 13.17
June 17, 2019	CS	CC Gov	BOCC Meeting	3.8	2	\$ 4.41
	CS	RBE		22.21	2	\$ 25.76
June 18, 2019	CS	Chelsea	Rotary	3.8	2	\$ 4.41
June 19, 2019	CS	Havelock Tours	PIE Luncheon	20	2	\$ 23.20
June 20, 2019	CS	Nutriem Center	Summer Leadership	40.7	2	\$ 47.21
June 21, 2019	CS	Nutriem Center	Summer Leadership	40.7	2	\$ 47.21
June 26, 2019	CS	YMCA	BOD Meeting	2.3	2	\$ 2.67
	CS	CC Emergency	Red Cross Shelters	3.9	2	\$ 4.52
In box below please provide Purpose of Travel/Services				Total Miles:	561.93	JUN 28 2019
Meetings, School Visits						
Signature: <u>[Signature]</u>				Title: <u>sup</u>	Total	\$ 325.92
Approved by:				Title:	Date:	

7/10/11 4/1/11

2000

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6942.002.332  
 Vendor: 71894  
 Invoice #: Doyle-0619  
 Revision date: 1/1/17

Authorized Agent Dennis Ault

Travel reimbursement for <b>Meghan Doyle</b>						
Month of	June			¢ per mile	\$ 0.580	
Date	From	To	Comment	Distance	1-2 Way	Amount
June 1, 2019	CS	County Gov	Jack Veit	3.8	2	\$ 4.41
June 4, 2019	CS	Talk Station	Interview	36.2	2	\$ 41.99
	CS	BES		10.3	2	\$ 11.95
	CS	Chelsea	Rotary	3.8	2	\$ 4.41
	CS	GCF		2.3	2	\$ 2.67
	CS	Chelsea	School Nutrition Banquet	3.8	2	\$ 4.41
June 5, 2019	CS	Coastal Airport	Inter-Agency Meeting	6.3	2	\$ 7.31
	CS	Medical Park	Committee of 100	1.4	2	\$ 1.62
	CS	Harrison Center	Environmental Justice	3.7	2	\$ 4.29
June 6, 2019	CS	El Patron	Meeting with Will Lewis	19.7	1	\$ 11.43
	CS	AWE		18.71	1	\$ 10.85
	AWE	CS		18.71	1	\$ 10.85
	CS	Hillandale Road	Joan Bjork	2.2	2	\$ 2.55
June 7, 2019	CS	BME		6.6	2	\$ 7.66
	CS	Facilities	District Retreat	5.5	2	\$ 6.38
June 11, 2019	CS	N.B. Chamber	BOD Meeting	4	2	\$ 4.64
	CS	CC Gov	School Justice Partnershi	3.8	2	\$ 4.41
June 13, 2019	CS	AWE		18.71	1	\$ 10.85
	AWE	WJG		1.18	1	\$ 0.68
	WJG	CS		22.7	1	\$ 13.17
June 17, 2019	CS	CC Gov	BOCC Meeting	3.8	2	\$ 4.41
	CS	RBE		22.21	2	\$ 25.76
June 18, 2019	CS	Chelsea	Rotary	3.8	2	\$ 4.41
June 19, 2019	CS	Havelock Tours	PIE Luncheon	20	2	\$ 23.20
June 20, 2019	CS	Nutriem Center	Summer Leadership	40.7	2	\$ 47.21
June 21, 2019	CS	Nutriem Center	Summer Leadership	40.7	2	\$ 47.21
June 26, 2019	CS	YMCA	BOD Meeting	2.3	2	\$ 2.67
	CS	CC Emergency	Red Cross Shelters	3.9	2	\$ 4.52
In box below please provide Purpose of Travel/Services				<b>Total Miles:</b>	561.93	
Meetings, School Visits						
Signature:			Title:		<b>Total</b>	\$ 325.92
Approved by:			Title:	Date:		



6/23/19 - Draft to Denise

NCSSA Superintendent Leadership Retreat

SDC-3

June 23-24, 2019

VN: 71894  
 CODE: 2.6941.002.332  
 INV:

SEA System #719

CRAVEN COUNTY SCHOOLS  
 REQUEST FOR  
 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

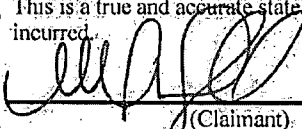
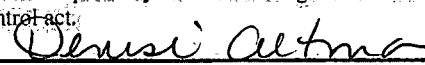
Meghan Doyle

Administration

diff \$189.21

Payee's Name	School/Department	Total Cost
Meghan Doyle	Supt.	\$ 453.00
Payee's Address	Title	Total Cost
	June 28, 2019	
Social Security No.	Date	Less Advance
June 23, 2019	June 24, 2019	\$ 455.00
From	Period covered by this voucher	To
		Reimbursement

644.21  
 644.21  
 MP

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	_____ Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
6/23	New Bern, NC	Asheville, NC	P	360	\$ 208.80	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D	18.70	Parking Fee	
						*H	76.84	Shuttle Fee	
						Total	95.54 \$18.70	Cost of Taxi	
6/24	Asheville, NC	New Bern, NC	P	360	\$ 208.80	B			
						L			
						D	18.70		
						H			
						Total	\$ 18.70		
			T		\$ 417.60	Total	\$ 417.60		\$ 455.00

PAID  
 JUN 28 2019

6/22/19

H - 1112.37

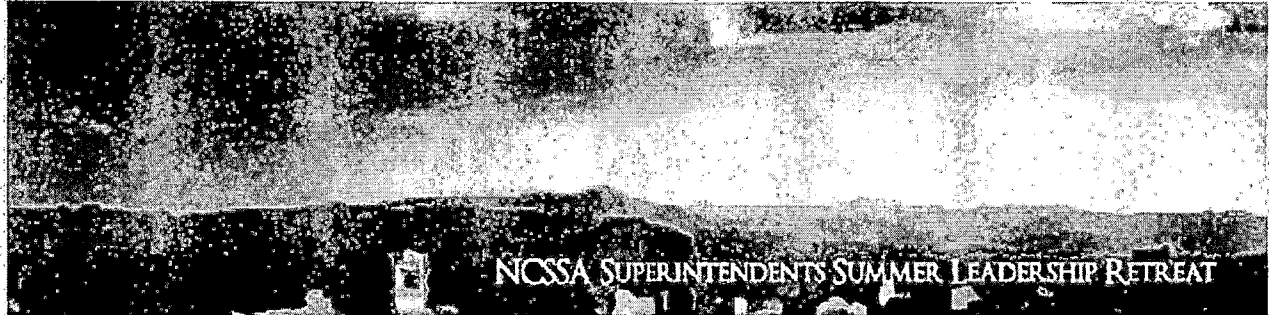
Total

\$ 417.60

226.61

\$ 644.21

[Skip to Main Content](#)



**- Join us June 23-24, 2019 at the Renaissance Asheville Hotel -**

#### **QUICK LINKS**

---

[NCSSA Discussion Board](#)

[Summer Leadership Retreat](#)

[Winter Leadership Conference](#)

[NCASA Conference on Educational Leadership](#)

[NCASA School Law Symposium](#)

[NCSSA Professional Development in Partnership with NCASLD](#)

#### **REGISTRATION**

---



Registration for the 2019 NCSSA Superintendents Summer Leadership Retreat is open and being held in conjunction with WRESA's Summer Leadership

Conference.

[Click here to make your reservation today!](#)

#### **AGENDA**

---

Stay tuned for more information!

## ACCOMMODATIONS

---



### **Renaissance Hotel | \$174**

31 Woodfin Street  
Asheville, NC 28801  
Local 828-252-8211

Call 1-800-468-3571 and mention 2019 WRESA, or access the online room block [here](#).

## PARTNERS & SPONSORS

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NCSSA is proud to partner with NCASA President's Circle and Leadership Alliance partners at both winter and summer leadership programs. For more information about the partners that generously support our mission, please follow the links above. For information on how you can become a Corporate Partner, visit [www.ncasa.net/corporatepartners](http://www.ncasa.net/corporatepartners).

**CONTACT INFORMATION:** Mail to Post Office Box 6188 Hickory, NC 28603.  
Visit us at 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 828-320-6767 (FAX) 919-828-6099 Site Map

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[Back to Calendar](#)

NCASA

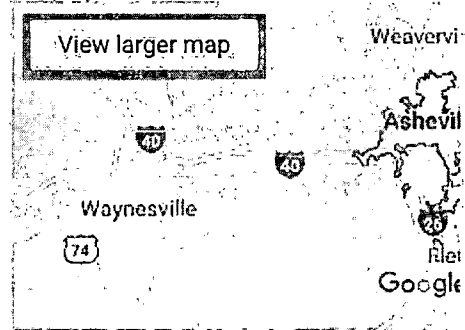
## NCSSA Summer Leadership Conference

Jun. 23, 2019 - Jun. 24, 2019

### Description

### Location

Asheville Renaissance Hotel  
Asheville, NC



**CONTACT INFORMATION:** Mail to Post Office Box 6188 Hickory, NC 28603  
Visit us at 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 828-320-6767 (FAX) 919-828-6099 Site Map



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 719.

**Proposal:** 719  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Superintendent Association  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2018  
**Activity End Date:** June 30, 2019  
**Length of Activity:** 12 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and Supporting Educational Leadership  
NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in both organizations.  
We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders  
Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0

Follow-up Activities \$ 0  
Activity Total \$ 500

Comment: 9/7/18-CW  
Reminder:

---

### Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

**Renaissance Asheville Hotel**

31 Woodfin Street  
Asheville, NC 28801 US  
+1 828-252-8211

**Summary of Charges**

**Guest Information:** MEGHAN S DOYLE  
5222 MOYE RD  
TRENT WOODS, NC 285627458  
US

**Dates of Stay:** 06/23/2019 - 06/24/2019

**Room number:** 507

**Guest number:** 46695

**Member Number:** .....080

**Group Number:**

Date	Description	Reference	Charges	Credits
06/23/2019	TELECOMM	FREEHSIA	0.00	
06/23/2019	ROOM	507, 1	68.00	
06/23/2019	STATE TX	507, 1	4.76	
06/23/2019	OGC TAX	507, 1	4.08	
06/24/2019	No Description			76.84
<b>Total balance:</b>				0.00 USD

**Important information**

**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

**Privacy**

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

**Credit of Marriott Bonvoy Points**

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1.828-252-8211

Courtyard Chapel Hill  
100 Marriott Way  
Chapel Hill, NC 27517 US  
+1 919-883-0700

### Summary of Charges

<b>Guest Information</b>	MEGHAN S DOYLE 5222 MOYE RD TRENT WOODS, NC 285627458 US	<b>Dates of Stay</b>	06/22/2019 - 06/23/2019
		<b>Room number</b>	533
		<b>Guest number</b>	85344
		<b>Member Number</b>	*****080
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
06/22/2019	ROOM CHARGE	RB533	99.00	
06/22/2019	Room Tax	RT533	7.43	
06/22/2019	City Tax	CT533	5.94	
06/23/2019	Visa	VI09:54AM		112.37
<b>Total balance</b>				0.00 USD

### Important information

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#### Privacy

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Questions about your bill? Please contact your hotel directly at +1 919-883-0700



# NCSSA Superintendent Leadership

## Retreat

SDC-3

### June 23-24, 2019

VN: 71894

CODE: 2.6941.002.332

INV: \_\_\_\_\_

### SEA System #719

#### CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

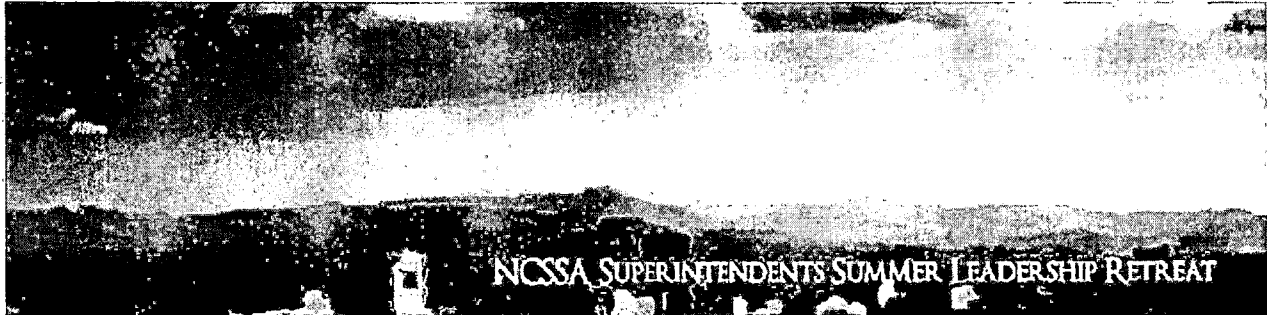
Payee's Name	School/Department	
	Supt.	\$ 455.00
Payee's Address	Title	Total Cost
	June 28, 2019	
Social Security No.	Date	Less Advance
June 23, 2019	June 24, 2019	\$ 455.00
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  _____ (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  _____ Authorized Agent
--	---	--

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
6/23	New Bern, NC	Asheville, NC	P	360	\$ 208.80	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D	18.70	Parking Fee	
						*H		Shuttle Fee	
						Total	\$18.70	Cost of Taxi	
6/24	Asheville, NC	New Bern, NC	P	360	\$ 208.80	B			
						L			
						D	18.70		
						H			
						Total	\$ 18.70		
			T		\$ 417.60	Total	\$ 37.40		\$455.00

[Skip to Main Content](#)



**– Join us June 23-24, 2019 at the Renaissance Asheville Hotel –**

## **QUICK LINKS**

---

[NCSSA Discussion Board](#)

[Summer Leadership Retreat](#)

[Winter Leadership Conference](#)

[NCASA Conference on Educational Leadership](#)

[NCASA School Law Symposium](#)

[NCSSA Professional Development in Partnership with NCASLD](#)

## **REGISTRATION**

---



Registration for the 2019 NCSSA Superintendents Summer Leadership Retreat is open and being held in conjunction with WRESA's Summer Leadership Conference.

[Click here to make your reservation today!](#)

## **AGENDA**

---

Stay tuned for more information!

## ACCOMMODATIONS

---



### **Renaissance Hotel | \$174**

31 Woodfin Street  
Asheville, NC 28801  
Local 828-252-8211

Call 1-800-468-3571 and mention 2019 WRESA, or access the online room block [here](#).

## PARTNERS & SPONSORS

---

NCSSA is proud to partner with NCASA President's Circle and Leadership Alliance partners at both winter and summer leadership programs. For more information about the partners that generously support our mission, please follow the links above. For information on how you can become a Corporate Partner, visit [www.ncasa.net/corporatepartners](http://www.ncasa.net/corporatepartners).

**CONTACT INFORMATION:** Mail to Post Office Box 6188 Hickory, NC 28603

Visit us at 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 828-320-6767 (FAX) 919-828-6099 [Site Map](#)

[Skip to Main Content](#)

[Back to Calendar](#)

NCASA

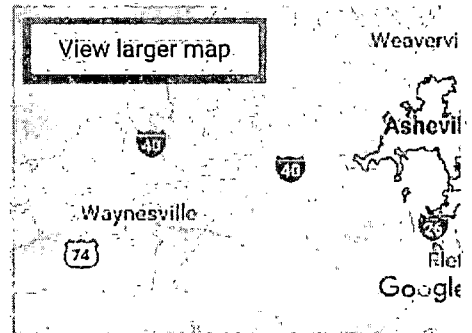
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Jun: 23, 2019 - Jun: 24, 2019

### Description

### Location

Asheville, Renaissance Hotel  
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# Craven County Professional Development System

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**Length of Activity:** 12 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and Supporting Educational Leadership  
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Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 500  
Lodging/Meals \$ 0  
Misc. \$ 0  
Consulting Services \$ 0

Follow-up Activities \$:0

Activity Total \$:500

Comment: 9/7/18-CW  
Reminder:

---

### Participating Teachers

Meghan Sweeney Doyle (megan.doyle@cravenk12.org)

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6/28/19 Draft to Denise K  
7/1/19 - Final

**State Board Meeting  
June 28, 2019**

SDC-3

VN: 71894

CODE: 2.6941.002.332

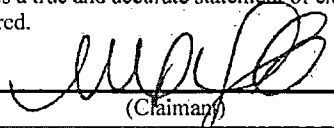
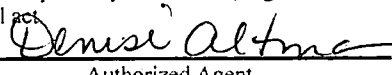
INV: July. 06 2019

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

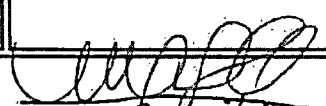
Payee's Name	School/Department	
	Supt.	\$ 129.92
Payee's Address	Title	Total Cost
	June 28, 2019	
Social Security No.	Date	Less Advance
June 28, 2019	June 28, 2019	\$ 129.92
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.   (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.   Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
6/28	New Bern, NC	Raleigh, NC	P	112	\$ 64.96	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						H			
						Total	\$		
6/28	Raleigh, NC	New Bern, NC	P	112	\$ 64.96	B			
						L			
						D			
						H			
			T	224	\$ 129.92	Total	\$		\$129.92

**PAID  
JUN 28 2019**

  
S. Krutina

Date



# Craven County Professional Development System

## Activity Proposal

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Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

### Budget (Admin.-002)

Personnel (subs, etc.): \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 500  
Lodging/Meals \$ 0  
Misc. \$ 0  
Consulting Services \$ 0



Follow-up Activities \$ 0  
Activity Total \$ 500

Comment: 9/7/18-CW  
Reminder:

---

### Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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**State Board Meeting  
June 28, 2019**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 062819

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 129.92
Payee's Address	Title	Total Cost
	June 28, 2019	
Social Security No.	Date	Less Advance
June 28, 2019	June 28, 2019	\$ 129.92
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.
	_____ Director/Supervisor/Principal	
(Claimant)	_____ Superintendent or designee	_____ Authorized Agent

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
6/28	New Bern, NC	Raleigh, NC	P	112	\$ 64.96	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
6/28	Raleigh, NC	New Bern, NC	P	112	\$ 64.96	B			
						L			
						D			
						H			
			T	224	\$ 129.92	Total	\$		\$129.92



# Craven County Professional Development System

## Activity Proposal

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Legal/Liability Consultant

**Relationship of Activity to SIP, CCSS and NC ES:** Effective and Efficient Operations

**Budget** (Admin.-002)

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 500
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0

Follow-up Activities: \$ 0  
Activity Total \$ 500

Comment: 9/7/18-CW  
Reminder:

---

**Participating Teachers:**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*3,920.20

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502209

8.5110.003.312.356.000.00 DOY.071419.NBHS

TRAVEL

**AVID Institute  
Philadelphia, PA  
July 14-17, 2019**

SDC-3

VN: 71894  
 CODE: 2.6941.002.332 8.5110.003.312  
 INV: Doyle, 071419. NBHS

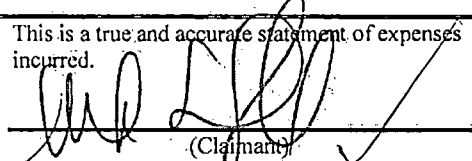
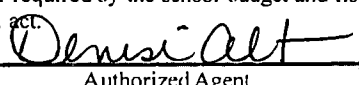
**Hotel for Students**

**CRAVEN COUNTY SCHOOLS  
 REQUEST FOR  
 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES SEA System 2367**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 3,920.20
Payee's Address	Title	Total Cost
	July 18, 2019	
Social Security No.	Date	Less Advance
July 14, 2019	July 17, 2019	\$ <u>3,920.20</u>
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	_____ Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
	July 14-17, 2019		P			B		Registration Fee	
	Hotel for student hotel for stay		* A			L		Additional Workshop Fees	
	for the AVID Summer Institute		* R			D		Parking Fee	
	Philadelphia, PA					* H	196.91 (20)	Internet Fee	
						Total	\$ 3,920.20		
			P			B		Parking	
			* A			L		Internet Fee	
			* R			D			
						H			
						Total		GRAND TOTAL	\$3,920.20

Mode of Travel    Type of Subsistence    \*Needs Receipt    P-Pri-owned car    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Rental car  
 D-Dinner

**PAID**

JUL 26 2019

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1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555  
springhillsuites.com

Meghan Doyle	Room: 203
5222 Moyer Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16 Jul 19      Time: 10:10 PM	Depart: 17 Jul 19      Time: 08:59 AM      Folio Number: 70213

DATE	DESCRIPTION	CHARGES	CREDITS
16 Jul 19	Room Charge	171.00	
16 Jul 19	Sales Occupancy Tax	11.33	
16 Jul 19	Municipality Occ Tax	5.13	
16 Jul 19	County Tax	8.55	
17 Jul 19	Master Card		196.01
Card #: MCXXXXXXXXXXXX9099XXXX			
Amount: 196.01 Auth: 01422B Signature on File			
<b>BALANCE</b>		<b>0.00</b>	

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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*\$3,920.20*

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BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / VOORHEES  
1031 Voorhees Drive, Voorhees, NJ 08043 P: 856.782.2555  
springhillsuites.com

Meghan Doyle	Room: 204
5222 Moye Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16 Jul 19      Time: 10:33PM	Depart: 17 Jul 19      Time: 08:42AM
	Folio Number: 70214

DATE	DESCRIPTION	CHARGES	CREDITS
16 Jul 19	Room Charge	171.00	
16 Jul 19	Sales Occupancy Tax	11.33	
16 Jul 19	Municipality Occ Tax	5.13	
16 Jul 19	County Tax	8.55	
17 Jul 19	Master Card		196.01
	Card #: MCXXXXXXXXXXXX9099/XXXX		
	Amount: 196.01 Auth: 01422B Signature on File		
	<b>BALANCE:</b>	<b>0.00</b>	

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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[springhillsuites.com](http://springhillsuites.com)

Meghan Doyle	Room 209
5222 Moyer Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16Jul19      Time: 10:40PM	Depart: 17Jul19      Time: 08:52AM
Folio Number: 70215	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
Card #: MCXXXXXXXXXXXX9099/XXXX Amount: 196.01 Auth: 01422B Signature on File			
<b>BALANCE:</b>		<b>0.00</b>	

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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springhillsuites.com

Meghan Doyle	Room: 213
5222 Moye Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:40PM	Depart: 17Jul19 Time: 08:47AM
Folio Number: 70216	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555  
springhillsuites.com

Meghan Doyle	Room: 220
5222 Moyer Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:41PM	Depart: 17Jul19 Time: 09:03AM
Folio Number: 70217	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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Meghan Doyle	Room 224
5222 Moyer Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:41PM	Depart: 17Jul19 Time: 08:58AM
Folio Number: 70218	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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Meghan Doyle	Room 226
5222 Meye Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:41PM	Depart: 17Jul19 Time: 08:41AM
Folio Number: 70219	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX Amount: 196.01 Auth: 01422B Signature on File	
<b>BALANCE</b>		<b>0.00</b>	

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Meghan Doyle	Room: 301
5222 Moyer Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16Jul19      Time: 10:42PM	Depart: 17Jul19      Time: 08:42AM      Folio Number: 70220

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
	Card #: MCXXXXXXXXXXXX9099/XXXX		
	Amount: 196.01 Auth: 01422B Signature on File		
<b>BALANCE:</b>		<b>0.00</b>	

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Meghan Doyle	Room 304
5222 Moye Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:42PM	Depart: 17Jul19 Time: 08:42AM
Folio Number: 70221	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099/XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE</b>	<b>0.00</b>

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Meghan Doyle	Room: 306
5222 Moye Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:42PM	Depart: 17Jul19 Time: 08:39AM
	Folio Number: 70222

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
	Card #: MCXXXXXXXXXXXX9099/XXXX Amount: 196.01 Auth: 01422B Signature on File		
		<b>BALANCE:</b>	<b>0.00</b>

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Meghan Doyle	Room: 307
5222 Moye Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:42PM	Depart: 17Jul19 Time: 08:42AM Folio Number: 70223

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
Card #: MCXXXXXXXXXXXX9099XXXX Amount: 196.01 Auth: 01422B Signature on File			
<b>BALANCE:</b>		<b>0.00</b>	

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Meghan Doyle	Room: 309
5222 Moyer Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16Jul19      Time: 10:43PM	Depart: 17Jul19      Time: 08:59AM      Folio Number: 70224

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
Card #: MCXXXXXXXXXXXX9099/XXXX			
Amount: 196.01 Auth: 01422B Signature on File			
<b>BALANCE:</b>		<b>0.00</b>	

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Meghan Doyle	Room: 310
5222 Moyer Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16Jul19      Time: 10:43PM	Depart: 17Jul19      Time: 08:57AM      Folio Number: 70225

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
Card #: MCXXXXXXXXXXXX9099XXXX			
Amount: 196.01 Auth: 01422B Signature on File			
<b>BALANCE:</b>		<b>0.00</b>	

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Meghan Doyle	Room: 313
5222 Moyer Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16 Jul 19 Time: 10:43PM	Depart: 17 Jul 19 Time: 08:52AM
Folio Number: 70226	

DATE	DESCRIPTION	CHARGES	CREDITS
16 Jul 19	Room Charge	171.00	
16 Jul 19	Sales Occupancy Tax	11.33	
16 Jul 19	Municipality Occ Tax	5.13	
16 Jul 19	County Tax	8.55	
17 Jul 19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099/XXXX	
		Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE</b>	<b>0.00</b>

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Meghan Doyle	Room 318
5222 Moyer Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:44PM	Depart: 17Jul19 Time: 08:52AM
Folio Number: 70227	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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Meghan Doyle	Room: 320
5222 Moyer Rd	Room Type: QGST
Trent Woods NC 28562-7458	Number of Guests: 1
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16Jul19      Time: 10:44PM	Depart: 17Jul19      Time: 09:00AM      Folio Number: 70228

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX	
		Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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Meghan Doyle	Room 324
5222 Moye Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:44PM	Depart: 17Jul19 Time: 08:55AM
Folio Number: 70229	

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099/XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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Meghan Doyle	Room: 326
5222 Moyer Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00 Clerk: DJS
Arrive: 16Jul19 Time: 10:45PM	Depart: 17Jul19 Time: 08:55AM Folio Number: 70230

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099XXXX	
		Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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Meghan Doyle	Room: 327
5222 Moyer Rd	Room Type: QQST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group	Rate: \$171.00      Clerk: DJS
Arrive: 16 Jul 19      Time: 10:45 PM	Depart: 17 Jul 19      Time: 09:04 AM      Folio Number: 70231

DATE	DESCRIPTION	CHARGES	CREDITS
16 Jul 19	Room Charge	171.00	
16 Jul 19	Sales Occupancy Tax	11.33	
16 Jul 19	Municipality Occ Tax	5.13	
16 Jul 19	County Tax	8.55	
17 Jul 19	Master Card		196.01
Card #: MCXXXXXXXXXXXX9099/XXXX			
Amount: 196.01 Auth: 01422B Signature on File			
<b>BALANCE:</b>		<b>0.00</b>	

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Meghan Doyle	Room 328
5222 Moyer Rd	Room Type: QOST
Trent Woods NC 28562-7458	Number of Guests: 4
Kid Group:	Rate: \$171.00      Clerk: DJS
Arrive: 16Jul19      Time: 10:46PM	Depart: 17Jul19      Time: 08:27AM      Folio Number: 70232

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	171.00	
16Jul19	Sales Occupancy Tax	11.33	
16Jul19	Municipality Occ.Tax	5.13	
16Jul19	County Tax	8.55	
17Jul19	Master Card		196.01
		Card #: MCXXXXXXXXXXXX9099/XXXX Amount: 196.01 Auth: 01422B Signature on File	
		<b>BALANCE</b>	<b>0.00</b>

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*932.36

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502198

2.6941.002.332.000.000.00 DOY.071419

TRAVEL

**AVID Institute**  
**Philadelphia, PA**  
**July 14-17, 2019**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle, 071419

**SEA System 2367 (Sonja Leonhardt)**  
 **CRAVEN COUNTY SCHOOLS**  
 **REQUEST FOR**  
 **REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

**Meghan Doyle**

**Administration**

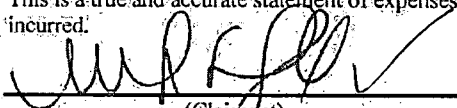
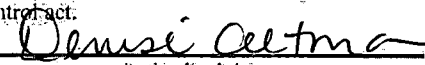
Payee's Name: Supt. School/Department: Supt. Total Cost: **\$ 898.00**

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_ Total Cost: \_\_\_\_\_

**July 18, 2019**

Social Security No. \_\_\_\_\_ Date: **July 17, 2019** Less Advance: **\$ 898.00** 932.36

From: \_\_\_\_\_ Period covered by this voucher: \_\_\_\_\_ To: \_\_\_\_\_ Reimbursement: \_\_\_\_\_

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
--	---	--

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/14	New Bern, NC	Philadelphia, PA	P	469.5	\$255.8	B		Registration Fee	
			*A		272.31	L	11.00 10.90	Additional Workshop Fees	
			*R			D	<del>18.70</del>	Parking Fee	58.80
						*H	18.90	Internet Fee	14.95
						Total	\$ 29.60	Total	\$ 73.75
7/15			P			B		Parking	69.83
			*A			L	11.00 10.90	Internet Fee	14.95
			*R			D	21.60	<b>A I D</b>	
						H		JUL 26 2019	
						Total	\$ 32.20	Total	\$ 84.78
7/16			P			B		Parking	69.83
						L	11.00 10.90	Internet	14.95
						D	21.60		
						H			
					544.62	Total	\$ 32.20	Total	\$ 84.78

7/17	Philadelphia, PA.	New Bern, NC	P	469.5	\$255.88	B	\$ 8.30	Parking	\$ 11.03
						E	<del>11.00</del> 10.90		
						D	18.90		
						Total	\$ 37.90	Total	\$ 11.03
				939	<del>544.67</del> \$311.76	Total	\$ 131.90		\$ 254.34
<b>TOTALS</b>								<b>GRAND TOTAL</b>	<b>\$ 898.00</b>

Mode of Travel    Type of Subsistence    \*Needs Receipt    P-Pri-owned car    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Rental car  
D-Dinner

# PHILADELPHIA

Mrs. Meghan Doyle  
 5222 MOYE RD  
 New Bern NC 28562  
 United States

Room Number: 0703  
 Arrival Date: 07-14-19  
 Departure Date: 07-17-19  
 Confirmation Number: 22808273  
 Page No: 1 of 2

Guest Name:

**INFORMATION INVOICE**

A/R No:

Folio No:

07-17-19

Date	Description	Charges	Credits
07-14-19	Deposit Transfer at Check In		694.68
07-14-19	Telephone - Internet - Guest Line	14.95	
07-14-19	Parking - Guest Room# 0703 : 248299 Doyle	48.00	
07-14-19	Sales Tax- Parking	10.80	
07-14-19	Group Accommodation	199.00	
07-14-19	PHL Hosp Improvement Levy	1.49	
07-14-19	State Hotel Occupancy Tax - 6 F	12.03	
07-14-19	City Hotel Occupancy Tax - 1PC	2.00	
07-14-19	City Hotel Room Rental Tax - 8	17.04	
07-15-19	Parking - Guest Room# 0703 : 248299 Doyle	9.00	
07-15-19	Sales Tax- Parking	2.03	
07-15-19	Telephone - Internet - Guest Line	14.95	
07-15-19	Parking - Guest Room# 0703 : 248299 Doyle	48.00	
07-15-19	Sales Tax- Parking	10.80	
07-15-19	Group Accommodation	199.00	
07-15-19	PHL Hosp Improvement Levy	1.49	
07-15-19	State Hotel Occupancy Tax - 6 F	12.03	
07-15-19	City Hotel Occupancy Tax - 1PC	2.00	
07-15-19	City Hotel Room Rental Tax - 8	17.04	
07-16-19	Telephone - Internet - Guest Line	14.95	
07-16-19	Parking - Guest Room# 0703 : 248299 Doyle	45.00	
07-16-19	Sales Tax- Parking	10.13	
07-16-19	Parking - Guest Room# 0703 : 248299 Doyle	12.00	
07-16-19	Sales Tax- Parking	2.70	

Handwritten notes and calculations:

- 58.80 ✓ (sum of 14.95, 48.00, 10.80)
- 11.03 ✓ (sum of 9.00, 2.03)
- 581.83 ✓ (sum of 694.68, 14.95, 48.00, 10.80, 199.00, 1.49, 12.03, 2.00, 17.04, 9.00, 2.03, 14.95, 48.00, 10.80)
- 69.83 ✓ (sum of 14.95, 45.00, 10.13, 12.00, 2.70)

# PHILADELPHIA

Mrs. Meghan Doyle  
5222 MOYE RD  
New Bern NC 28562  
United States

Room Number: 0703  
Arrival Date: 07-14-19  
Departure Date: 07-17-19  
Confirmation Number: 22808273  
Page No: 2 of 2

Guest Name:

## INFORMATION INVOICE

A/R No:  
Folio No:

07-17-19

Date	Description	Charges	Credits
07-16-19	Group Accommodation	199.00	
07-16-19	PHL Hosp Improvement Levy	1.49	
07-16-19	State Hotel Occupancy Tax - 6%	12.03	
07-16-19	City Hotel Occupancy Tax - 1PC	2.00	
07-16-19	City Hotel Room Rental Tax - 8%	17.04	
07-17-19	Parking - Guest Room# 0703 248299 Doyle	9.00	
07-17-19	Sales Tax- Parking	2.03	
07-17-19	Visa XXXXXXXXXXXXX2164 XX/XX		254.34
Total		949.02	949.02
Balance		0.00	



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 2367.

**Proposal:** 2367  
**Status:** Approved (prior year funds)  
**School:** Instructional Ed. Services  
**Title of Activity:** AVID Summer Institute 2019  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 14, 2019  
**Activity End Date:** July 17, 2019  
**Length of Activity:** 25 Hours  
**Strategic Priority:** Successful Students

**Description/Location of Activity:** AVID Summer Institute is the annual professional learning training where contracted sites learn the latest in AVID methodologies and strategies to successfully implement AVID  
Held in Philadelphia, PA

**Relationship of Activity to SIP, CCSS and NC ES:** Successful Students

### Budget (At-Risk-069)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 22275
<b>Travel</b>	
Mileage/Airfare	\$ 540
Lodging/Meals	\$ 18000
Misc.	\$ 6300
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 47115</b>

**Comment:** 4/12/19-CW  
**Reminder:**

---

**Participating Teachers**



Tosha Diggs (tosha.diggs@cravenk12.org)

DEBORAH PICKETT LANGHANS (deborah.langhans@cravenk12.org)

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Malisa Hart (malisa.hart@cravenk12.org)

Eudanah Beard (eudanah.beard@cravenk12.org)

Toni Lis Adams (toni.adams@cravenk12.org)

Christine Louise Simpson (christine.mcgarva@cravenk12.org)

Stacie Friebel (stacie.friebel@cravenk12.org)

SEA System Home Page

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**2019 Summer Institute Schedule**

<b>Day 0</b>	<b>Day 1</b>	<b>Day 2</b>	<b>Day 3</b>
<b>AVID Merchandise Sales</b> 2:00 - 5:00 pm	<b>Check-in</b> 6:30 - 8:00 am	<b>AVID Merchandise Sales</b> 9:30 am - 5:30 pm	<b>AVID Merchandise Sales</b> 7:00 am - 10:00 am
<b>Check-in/Help &amp; Info</b> 2:00 - 5:00 pm	<b>AVID Merchandise Sales</b> 6:30 am - 3:30 pm	<b>Morning Coffee</b> 7:00 - 8:00 am	<b>Morning Coffee</b> 7:00 am - 8:00 am
	<b>Help &amp; Info Desk</b> 6:30 am - 5:00 pm	<b>Help &amp; Info Desk</b> 7:00 am - 5:00 pm	<b>Help &amp; Info Desk</b> 7:00 am - 3:00 pm
	<b>Grab 'n' Go Breakfast</b> 7:00 - 8:00 am	<b>Strands</b> 8:00 am - 12:00 pm	<b>Strands</b> 8:00 am - 12:00 pm
	<b>Site Teams</b> 8:00 - 9:30 am	<b>Coffee Break</b> 9:30 - 10:00 am	<b>Coffee Break</b> 9:30 - 10:00 am
	<b>Coffee Break</b> 9:30 - 10:00 am	<b>Lunch on own</b> 12:00 - 1:15 pm	<b>Lunch on own</b> 12:00 - 1:15 pm
	<b>Strands</b> 10:00 am - 12:00 pm	<b>Site Teams</b> 1:15 - 3:30 pm	<b>Site Teams</b> 1:15 - 3:00 pm
	<b>Lunch on own</b> 12:00 - 1:15 pm	<b>General Session</b> 4:00 - 5:00 pm	<b>Conference Ends</b> 3:00 PM
	<b>Snack Break</b> 2:30 - 3:15 pm		
	<b>Strands</b> 1:15 - 5:00 pm		



**CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT**  
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562  
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112  
531

No. **00949750**

DATE	CHECK NUMBER
07/10/19	949750

VOID AFTER ONE YEAR  
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

BRANCH BANKING & TRUST COMPANY  
 NEW BERN, NORTH CAROLINA

**\$\*\*\*\*\*189.21**

**PAY** EXACTLY \*\*\*\*\*189 DOLLARS AND 21 CENTS

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED  
 BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

**TO THE ORDER OF** MEGHAN S DOYLE  
 c/o ADMIN  
 5222 MOYE RD  
 NEW BERN, NC 28562

**NON-NEGOTIABLE**

CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT  
 3600 TRENT ROAD, NEW BERN, NORTH CAROLINA 28562

**Local Fund**  
 General Expense Voucher

UNIT NO. **250**

CHECK NO. 949750

ACCOUNT NUMBER	INVOICE #	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.2010.000.000.000.000.00	DOY.062319.2		TRAVEL	189.21		189.21
FILE COPY						
949750 07/10/19	71894 MEGHAN S DOYLE		189.21	.00	.00	189.21

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

6/23/19 - Draft \*  
Denise \*

NCSSA Superintendent Leadership  
Retreat  
June 23-24, 2019

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: \_\_\_\_\_

SEA System #719

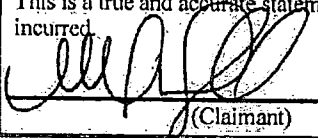
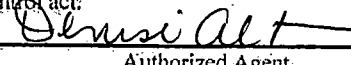
CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 453.00
Payee's Address	Title	Total Cost
	June 28, 2019	Less Advance
Social Security No.	Date	\$ 455.00
June 23, 2019	June 24, 2019	Reimbursement
From	Period covered by this voucher	To

2-210  
diff \$189.21  
644.21  
mf

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	_____	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
6/23	New Bern, NC	Asheville, NC	P	360	\$ 208.80	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D	18.70	Parking Fee	
						* H	76.84	Shuttle Fee	
						Total	95.54 \$18.70	Cost of Taxi	
6/24	Asheville, NC	New Bern, NC	P	360	\$ 208.80	B			
						L			
						D	18.70		
						H			
						Total	\$ 18.70		
			T		\$ 417.60	Total	\$ 417.60		\$ 455.00

PAID  
JUL 09 2019

6/22/19

H - 11/2.37

Total \$417.60

226.61

\$ 644.21

CRAVEN COUNTY

08/16/19 502261

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*240.31

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502261

2.6941.002.332.000.000.00 DOY.0719

TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332

Vendor: 71894

Invoice # Doyle.0719

Revision date 1/1/17

Authorized Agent: Denise Alt

Travel reimbursement for:		Meghan Doyle					
Month of:	July-19				¢ per mile		\$ 0.580
Date	From	To	Comment	Distance	1-2 Way	Amount	
July 1, 2019	CS	NB Conv	Inter Agency Meeting	4.2	2	\$ 4.87	
	CS	GCF		2.8	2	\$ 3.25	
July 2, 2019	CS	HHS		21.4	1	\$ 12.41	
	HHS	JTB		20.33	1	\$ 11.79	
	JTB	CS		3.09	1	\$ 1.79	
	CS	Chelsea	Rotary	3.8	2	\$ 4.41	
July 3, 2019	CS	Coastal Airp	Inter Agency Meeting	5.5	2	\$ 6.38	
	CS	NBH		1.29	2	\$ 1.50	
July 5, 2019	CS	WCH		11.77	2	\$ 13.65	
July 8, 2019	CS	HMS		21.47	1	\$ 12.45	
	HMS	NBH		22.8	1	\$ 13.22	
	NBH	CS		1.6	1	\$ 0.93	
	CS	JTB		3.09	2	\$ 3.58	
July 9, 2019	CS	Chamber	BOD Meeting	3.8	1	\$ 2.20	
	Chamber	JTB		2.2	1	\$ 1.28	
	CS	ORE		3.71	2	\$ 4.30	
July 10, 2019	CS	WCM		10.39	2	\$ 12.05	
July 19, 2019	CS	HMS		21.8	2	\$ 25.29	
	CS	VFL		17.02	2	\$ 19.74	
July 22, 2019	CS	Cr Co. Gov		3.8	2	\$ 4.41	
	CS	JTB		3.09	2	\$ 3.58	
July 23, 2019	CS	TPE		1.81	2	\$ 2.10	
July 24, 2019	CS	YMCA		2.6	2	\$ 3.02	
July 25, 2019	CS	WCM		10.39	2	\$ 12.05	
	CS	Cr. Co Emerg	School Justice Partnership	3.8	2	\$ 4.41	
July 26, 2019	CS	JTB		3.09	2	\$ 3.58	
July 30, 2019	CS	Cherry Pt	Meet and greet w/Principals	21.1	2	\$ 24.48	
July 31, 2019	CS	RBE		22.21	1	\$ 12.88	
	RBE	TCM		6.07	1	\$ 3.52	
	TCM	JTB		16.16	1	\$ 9.37	
	JTB	CS		3.09	1	\$ 1.79	
In box below please provide Purpose of Travel/Services				Total Miles:	414.32		
Signature: <u>[Signature]</u>	Title: <u>Supt</u>			Total		\$ 240.31	
Approved by:	Title:			Date:	<u>7.6.2019</u>		

PAID  
AUG 16 2019

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*298.18

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502238

2.6941.002.332.000.000.00 DOY.072219  
2.6941.002.332.000.000.00 DOY.072919

TRAVEL  
TRAVEL



VN: 71894

CODE: 2.6941.002.332

INV: Doyle, 072219

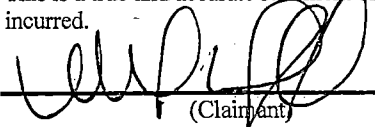
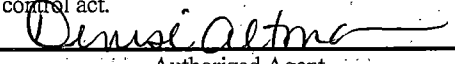
SEA System 3137

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 43.50
Payee's Address	Title	Total Cost
	July 23, 2019	
Social Security No.	Date	Less Advance
July 22, 2019	July 22, 2019	\$ 43.50
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/22	New Bern, NC	Swansboro, NC	P	37.5	\$ 21.75	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		2019 Parking Fee	
						* H		Internet Fee	
						Total		Total	
			P			B		Parking	
			* A			L		Internet Fee	
			* R			D		2019	
						H			
						Total		Total	
7/22	Swansboro, NC.	New Bern, NC	P	37.5	\$ 21.75	B		Parking	
						L		Internet	
						D			
						H			
						Total		Total	\$ 43.50



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 3137.

**Proposal:** 3137  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 32 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Southeast Education Alliance is dedicated to developing and supporting education leaders from the Boardroom to the Classroom.  
Various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Teaching and Learning  
The Educator  
Community Engagement and Leadership  
Operations and Resources

**Budget (Admin.-002)**

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 2000
Lodging/Meals	\$ 0
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 2000</b>

**Comment:** 7/17/19-CW Per M. Flowers  
**Reminder:**

Stacy Cobb Lee (stacy.lee@cravenk12.org)

Meghan Doyle (meghan.doyle@cravenk12.org)

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SEA: Leading, Learning,  
and Collaborating for  
Excellence

2019

Teacher SEA Summit

"ALL MEANS ALL"

Leading, Learning, and Collaborating for Excellence



**Southeast  
Education  
Alliance**



Opening Keynote Speaker: Dr. Donyell Dickey

*Literacy for All Students*

*Day 2 General Session Teacher of the Year Panel  
with Regional Representatives*

July 22-23, 2019, 9am-3pm

Swansboro High School

Swansboro, NC

**REGISTRATION  
LINK**

2019 SEA Summit Catalog

**The Innovation Project (TIP)  
 Superintendent Retreat  
 July 29, 30, 2019  
 Greensboro, NC  
 SEA System**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle.072919

**CRAVEN COUNTY SCHOOLS  
 REQUEST FOR  
 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name: Meghan Doyle School/Department: Supt. Total Cost: **\$ 261.78**

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_

**July 31, 2019**

Social Security No. July 29, 2019 Date July 29, 2019 Less Advance **\$ 261.78** *\$ 254.68*

From \_\_\_\_\_ Period covered by this voucher To \_\_\_\_\_ Reimbursement

This is a true and accurate statement of expenses incurred.  <i>Meghan Doyle</i> Claimant	Approved By: _____	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  <i>Dennis Alton</i> Authorized Agent
	Director/Supervisor/Principal _____	
	Superintendent or designee _____	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/29	New Bern, NC	Greensboro, NC	P	193	\$ 111.94	B	<del>8.90</del>	Registration Fee	
			*A			L	<del>10.90</del> 11.30	Additional Workshop Fees	
			*R			D	<del>18.70</del> 19.50	Parking Fee	
						*H		Internet Fee	
						Total	\$ 37.90	Total	
			P			B		Parking	
			*A			L		Internet Fee	
			*R			D			
						H			
						Total		Total	
7/29	Greensboro, NC.	New Bern, NC	P	193	\$ 111.94	B		Parking	
						L		Internet	
						D			
						H			
						TOTAL	\$ 37.90	TOTAL	\$261.78

Mode of Travel: P-Pri-owned car, B-Breakfast, H-Hotel, A-Air, L-Lunch, R-Rental car, D-Dinner  
 Type of Subsistence: \*Needs Receipt



Printed : 7/31/2019 1:15 PM EST

---

Topic: TIP Board Meeting (July 2019)  
Time: July 30, 2019 12:00PM Eastern Time (US and Canada)

Proximity Hotel  
704 Green Valley Rd.  
Greensboro, NC 27408

Adoption of preliminary 2019-20 Budget; election of members of the board of directors.  
If you are unable to attend in person a Zoom meeting has been established.

<https://zoom.us/j/5775253034>

**I. 12:00 p.m. Welcome, Lunch Served**

**II. 12:20 p.m. Adoption or Revision to the Agenda**

**III. 12:25 p.m. Adoption of Prior Board Meeting Minutes**

Motion to adopt Board Minutes for May 2, 2019, June 17, 2019, and Action in Writing, June 24-24, 2019.

**IV. 12:25 p.m. Board Member Update/Nomination for Treasurer**

To elect Dr. Lynn Moody as treasurer for the TIP Board of Directors

**V. 12:30 TIP Superintendent Retreat Review**

**VI. 1:00 Membership Update**

Membership of TIP for 2019-20 is currently set at a total of (18) school districts and revenue of \$442,142.90.

[2019-20 Membership Payment Tracker](#)

New members are as follows:

Alisa McClean, Granville County Schools

Potential new members include:

Ron Hargrave, Scotland County Schools

Catherine Edmunds, Elizabeth City Schools

Rhonda Schuhler, Franklin County Schools

Eric Bracy, Sampson County Schools

The following 2018-19 members declined membership for 2019-20:

William Benson, Alamance-Burlington Schools

Mark Doane, Beaufort County Schools  
Pascal Mubenga, Durham County Schools  
Ross Renfrow, Johnston County Schools  
Daron Buckwell, Kannapolis City Schools  
Brent Williams, Lenoir County Schools  
Lory Morrow, Lincoln County Schools  
Barry Collins, Onslow County Schools  
Rodney Peterson, Person County Schools  
Lane Mills, Wilson County Schools

**VII. 1:15 p.m. Finance Update and 2019-20 Budget**

- i. Finance Report  
To accept the Finance Report as presented.
- ii. 2019-20 Budget

**VIII. 1:45 p.m. CEO Report**

**IX. 1:55 p.m. Other Business**

**X. 2:00 p.m Adjourn**



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 3136.

**Proposal:** 3136  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** The Innovation Project (TIP)  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 24 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Innovation Project (TIP) is a collaborative working group of forward-thinking North Carolina district superintendents with a team of staff and collaborators.  
Various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Operations and Resources  
The Learner  
Community Engagement and Leadership.

**Budget** (Admin:-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
<b>Travel</b>	
Mileage/Airfare	\$ 1500
Lodging/Meals	\$ 1000
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 2500</b>

**Comment:** 7/17/19-CW Per M. Flowers  
**Reminder:**

---



## Participating Teachers

Stacy Cobb Lee (stacy.lee@cravenk12.org)

Meghan Doyle (meghan.doyle@cravenk12.org)

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*756.10

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502320

2.6941.002.332.000.000.00 DOY.080119  
2.6941.002.332.000.000.00 DOY.080719  
2.6941.002.332.000.000.00 DOY.0819

TRAVEL  
TRAVEL  
TRAVEL

**ENCESC Quarterly Meeting  
August 1, 2019**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 080119

**SEA System:**

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name: School/Department  
Supt. \$ 46.98

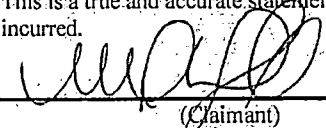
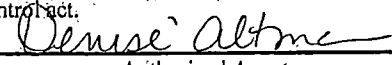
Payee's Address: Title Total Cost

September 2, 2019

Social Security No. Date: Less Advance

August 1, 2019 August 1, 2019 **\$ 46.98**

From Period covered by this voucher To Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
--	---	--

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
8/1	New Bern, NC	Greenville, NC	P	40.5	\$ 23.49	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
8/1	Greenville, NC	New Bern, NC	P	40.5	\$ 23.49	B			
						L			
						D			
						H			
			T	81	\$ 46.98	Total	\$		\$ 46.98

**A I D**  
SEP 18 2019



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 3359.

**Proposal:** 3359  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** Eastern NC Employers and Supt. Council  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 12 Hours

**Description/Location of Activity:** ENCESC is in association with STEM East. The council addresses the regional economy's workforce pipeline needs for STEM education and skill training, from PK-12 education to career.  
Greenville, NC --various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Visionary Leadership  
Focus on Success  
Societal Responsibility

### Budget (Admin.-002)

Personnel (subs, etc.) \$:0  
Training Materials \$:0  
Registration/Fees \$:0  
**Travel**  
Mileage/Airfare \$:500  
Lodging/Meals \$:0  
Misc. \$:0  
Consulting Services \$:0  
Follow-up Activities \$:0  
**Activity Total \$:500**

**Call to Leadership**  
**August 7, 2019**  
**Goldsboro, NC**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 080719

**SEA System 3137**

**Craven County Schools**  
**REQUEST FOR**  
**REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

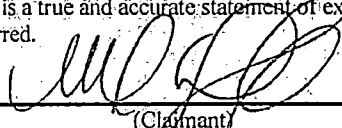
Payee's Name: \_\_\_\_\_ School/Department: \_\_\_\_\_  
 Supt. \$ 68.44

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_ Total Cost: \_\_\_\_\_

September 4, 2019

Social Security No. \_\_\_\_\_ Date: \_\_\_\_\_ Less Advance: \_\_\_\_\_  
 August 7, 2019 August 7, 2019 ~~\$ 68.44~~

From: \_\_\_\_\_ Period covered by this voucher: \_\_\_\_\_ To: \_\_\_\_\_ Reimbursement: \_\_\_\_\_

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act. _____ Authorized Agent
--	--	--

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
8/7	New Bern, NC	Goldsboro, NC	P	59.0	\$ 34.22	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Internet Fee	
						Total		Total	
			P			B		Parking	
			*A			L		Internet Fee	
			*R			D		<b>PAID</b>	
						H			8/16/2019
						Total		Total	
8/7	Goldsboro, NC	New Bern, NC	P	59.0	\$ 34.22	B		Parking	
						L		Internet	
						D			
						H			
						TOTAL		TOTAL	\$ 68.44

Mode of Travel: P-Private car, B-Breakfast, H-Hotel, A-Air, L-Lunch, R-Rental car  
 Type of Subsistence: \*Needs Receipt  
 D-Dinner



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 3137.

**Proposal:** 3137  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 32 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Southeast Education Alliance is dedicated to developing and supporting education leaders from the Boardroom to the Classroom.  
 Various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Teaching and Learning  
 The Educator  
 Community Engagement and Leadership  
 Operations and Resources

### Budget (Admin.-002)

Personnel (subs, etc.) \$ 0  
 Training Materials \$ 0  
 Registration/Fees \$ 0  
**Travel**  
 Mileage/Airfare \$ 2000  
 Lodging/Meals \$ 0  
 Misc. \$ 0  
 Consulting Services \$ 0  
 Follow-up Activities \$ 0  
**Activity Total \$ 2000**

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332

Vendor: 71894

Invoice #: Doyle, 0819

Revision date: 1/1/17

Authorized Agent: Dennis Alt

Travel reimbursement for:		Meghan Doyle					
Month of:	August-19			¢ per mile			\$ 0.580
Date	From	To	Comment	Distance	1-2 Way	Amount	
August 1, 2019	CS	History Center	HR Retreat	3.5	2	\$ 4.06	
	CS	BDQ		1.9	2	\$ 2.20	
August 2, 2019	CS	MCAS	Change of Command	21.1	1	\$ 12.24	
	MCAS	AWE		3.5	1	\$ 2.03	
	AWE	HJM		19.17	1	\$ 11.12	
	HJM	ORE		3.05	1	\$ 1.77	
	ORE	JWS		17.32	1	\$ 10.05	
	JWS	CS		17.92	1	\$ 10.39	
August 5, 2019	CS	BME		6.22	2	\$ 7.22	
	CS	Lane's Chapel	JW Smith Funeral	28.5	2	\$ 33.06	
August 6, 2019	CS	ECE		21.21	1	\$ 12.30	
	ECE	HES		0.07	1	\$ 0.04	
	HES	Chelsea	Rotary	18.8	1	\$ 10.90	
	Cheslea	CES		7.1	1	\$ 4.12	
	CES	CS		9.78	1	\$ 5.67	
	CS	BME		6.22	2	\$ 7.22	
August 7, 2019	CS	Airport	Inter Agency Meeting	5.5	2	\$ 6.38	
	CS	C East Medical	C1A Board of Directors Meeting	3.1	2	\$ 3.60	
August 8, 2019	CS	History Center	Board Retreat	3.5	2	\$ 4.06	
August 9, 2019	CS	History Center	Board Retreat	3.5	2	\$ 4.06	
August 12, 2019	CS	Famous	CCPAPA	2.7	2	\$ 3.13	
August 14, 2019	CS	GCF	Meeting with Directors	2.07	2	\$ 2.40	
August 15, 2019	CS	BME		6.22	2	\$ 7.22	
	CS	Dunkin D	Mart Suggs w/NC Works	2.6	2	\$ 3.02	
	CS	NBH		1.29	2	\$ 1.50	
August 16, 2019	CS	HHS		21.4	2	\$ 24.82	
August 19, 2019	CS	HHS	Convocation	21.4	1	\$ 12.41	
	HHS	WCH		30.58	1	\$ 17.74	
	WCH	NBH		12.66	1	\$ 7.34	
	NBH	CS		1.29	1	\$ 0.75	
August 20, 2019	CS	NBH		1.29	1	\$ 0.75	
In box below please provide Purpose of Travel/Services				Total Miles:	402.68		
Signature: <u>[Signature]</u>				Title: <u>SEP</u>		Total	\$ 233.55
Approved by:				Title:		Date:	

\$ 640.65

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

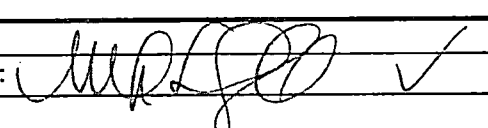
Code: 2.6941.002.332

Vendor: 71894

Invoice #: Doyle 0819

Revision date: 1/1/17

Authorized Agent: \_\_\_\_\_

Travel reimbursement for:		Meghan Doyle					
Month of:	August-19				¢ per mile		\$ 0.580
		PAGE 2					
Date	From	To	Comment	Distance	1-2 Way	Amount	
August 22, 2019	CS	WJG		17.88	1	\$ 10.37	
	WJG	JTB		16.8	1	\$ 9.74	
	JTB	CS		3.09	1	\$ 1.79	
	CS	NBH		1.29	1	\$ 0.75	
August 23, 2019	CS	YMCA	YMCA Bord Campaign	2.6	2	\$ 3.02	
August 26, 2019	CS	HHS		21.4	1	\$ 12.41	
	HHS	RBE		0.91	1	\$ 0.53	
	RBE	HMS		1.36	1	\$ 0.79	
	HMS	AWE		4.14	1	\$ 2.40	
	AWE	WCM		26.5	1	\$ 15.37	
	WCM	CS		10.39	1	\$ 6.03	
	CS	History Center	NCCF Grant Awards	3.5	2	\$ 4.06	
August 27, 2019	CS	Facilities		5.5	2	\$ 6.38	
August 28, 2019	CS	Smith Sinnett	Meet w/ Ed Gordon	121	2	\$ 140.36	
	CS	JTB		3.09	2	\$ 3.58	
	CS	Raleigh	Education Matters Taping	114	2	\$ 132.24	
August 30, 2019	CS	Craven Co Gov	Jack Veit-Pre-K	3.8	2	\$ 4.41	
	CS	vidant Greenville		44.5	2	\$ 51.62	
August 24, 2019	CS	NB Walmart	Stuff the Bus	1.1	1	\$ 0.64	
	NB Walma	CS		1.1	1	\$ 0.64	
In box below please provide Purpose of Travel/Services				Total Miles:	701.94		
Signature: 				Title: <u>SPT</u>		Total	\$ 407.13
Approved by: _____				Title: _____	Date: _____		



\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*411.26

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502419

2.6941.002.332.000.000.00 DOY.091819  
2.6941.002.332.000.000.00 DOY.091919  
2.6941.002.332.000.000.00 DOY.100119

TRAVEL  
TRAVEL  
TRAVEL

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 091819

**CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

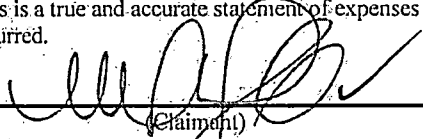
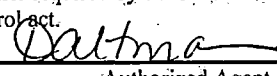
Payee's Name: Meghan Doyle School/Department: Supt. \$ 211.98

Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_ Total Cost: \_\_\_\_\_

October 1, 2019

Social Security No. \_\_\_\_\_ Date: September 18, 2019 Less Advance: \$ 211.98

From: \_\_\_\_\_ Period covered by this voucher: \_\_\_\_\_ To: \_\_\_\_\_ Reimbursement: \_\_\_\_\_

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
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Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
9/18	New Bern, NC	Goldsboro, NC	P			B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R					Parking Fee	
	Charles McNeilly and Steven Hicks					*H		Internet Fee	
	\$ 105.99 per night x 2					Total	\$ 211.98	Total	
			P			B		Parking	
			*A			L		Internet Fee	
			*R			D			
						H			
						Total		Total	
			P			B		Parking	
						L		Internet	
						D			
						H			
						TOTAL	\$ 211.98	TOTAL	\$211.98

**PAID**  
OCT 15 2019

Mode of Travel: P-Pri-owned car, B-Breakfast, H-Hotel, A-Air, L-Lunch, R-Rental car, D-Dinner  
 Type of Subsistence: \*Needs Receipt

# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> New Bern  
 218 East Front Street, New Bern, NC 28560 P 252.636.0022  
 Marriott.com/EWNCY

Steven Hicks  
 5222 Moyer Rd  
 Trent Woods NC 28562-7458

Room: 302  
 Room Type: QNQN  
 Number of Guests: 1  
 Rate: \$94.00  
 Clerk: KSA

Arrive: 18Sep19      Time: 04:00PM      Depart: 19Sep19      Time: 08:15AM      Folio Number: 56556

DATE	DESCRIPTION	CHARGES	CREDITS
18Sep19	Room Charge	94.00	
18Sep19	Room Tax	6.35	
18Sep19	Occupancy Tax	5.64	
19Sep19	Visa		105.99
Card #: VXXXXXXXXXXXXXXXXX2164/XXXX Amount: 105.99 Auth: 00744C Signature on File This card was electronically swiped on 18Sep19			
		<b>BALANCE:</b>	<b>0.00</b>

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# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> New Bern  
 218 East Front Street, New Bern, NC 28560 P 252.636.0022  
 Marriott.com/EWNCY

Charles Mcneilly  
 5222 Moyer Rd  
 Trent Woods NC 28562-7458

Room: 305  
 Room Type: QNQN  
 Number of Guests: 1  
 Rate: \$94.00

Clerk: CAJ

Arrive: 18Sep19

Time: 04:30PM

Depart: 19Sep19

Time: 10:17AM

Folio Number: 56557

DATE	DESCRIPTION	CHARGES	CREDITS
18Sep19	Room Charge	94.00	
18Sep19	Room Tax	6.35	
18Sep19	Occupancy Tax	5.64	
19Sep19	Visa		105.99
Card #: VXXXXXXXXXXXXXXXXX2164/XXXX Amount: 105.99 Auth: 00294C Signature on File This card was electronically swiped on 18Sep19			
<b>BALANCE:</b>		<b>0.00</b>	

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**Craven County Schools**  
**Assessment Center for Facilities Services Director**  
**Assessment Center Dates: September 18-19, 2019**

**Logistics for Rooms, Supplies and Scheduling**

**Agenda Day 1 – Morning**

- A space is needed for group training of assessors in the morning from 8:30-11.
- While each group of assessors are trained on individual exercises in their exercise rooms (one group at a time), the other assessors will eat lunch.
- Candidates will arrive between 11:30-12:15 and can join assessors for lunch.

**Overall Need: Assessor Training Room/Coordination Center & Hospitality Break/Lunch Room**

- Five-six tables and fourteen or fifteen chairs (Classroom or U-shaped setup is fine)
- Projector/ TV to use with PowerPoint for training
- It is always nice to have this room for hospitality and for candidates to relax between exercises. If, however, there is a shortage of rooms, this room can be used for one of the exercises described below.

**PLUS**

**Simulation/ Exercise Rooms for PM of Day 1 and AM of Day 2**

**Please see room arrangement slide for room set up options**

**Room 1: Coaching Role Play**

- Two tables and five chairs (NOTE: A large conference table can also work if necessary)
  - There are two ways to set up this space, please refer to slide
- Laptop computer w/Microsoft Word (for electronic scoring). NOTE: We can ask assessors to bring laptops also.

**Room 2: Mock Presentation Exercise**

- Two tables and six chairs
- Flip chart and markers or white board
- Power point Application on a Computer (for Presentation Exercise only) –candidate need only supply a USB drive
- Laptop computer w/Microsoft Word and PowerPoint application, LCD Projector/TV and Screen (for electronic scoring and presentation), Remote to advance slides
- Role Players/ Assessors: Three role players, and 1-observer/note-taker (e.g. 4-assessors Presentation exercise)

# State Superintendent Advisory Council

October 1, 2019

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 100119

Sea System - 3542

## CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	<b>\$ 129.92</b>
Payee's Address	Title	Total Cost
	October 1, 2019	
Social Security No.	Date	Less Advance
October 1, 2018	October 1, 2019	<b>\$ 129.92</b>
From	Period covered by this voucher To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
---	---	---

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
10/1	New Bern, NC	Raleigh, NC	P	112	\$ 64.96	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total	\$	Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						H			
						Total	\$		
10/1	Raleigh, NC	New Bern, NC	P	112	\$ 64.96	B			
						L			
						D			
						H			
			T	224	\$ 129.92	Total	\$		\$129.92

PAID  
OCT 15 2019



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3542.

**Proposal:** 3542  
**Status:** On-Hold  
**School:** Administration  
**Title of Activity:** State Superintendent Advisory Council  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 01, 2020  
**Length of Activity:** 12 Hours

**Description/Location of Activity:** The main purpose of the advisory committee is to provide feedback, guidance, and expertise on a number of topics and resources related to policies, legislation, programs and initiatives impacting K-12 education in NC Public Schools. Additionally, the advisory committee will guide opportunities for education leaders to connect and learn from one another across all regions of the state.  
Raleigh, NC

**Relationship of Activity to SIP, CCSS and NC ES:** The Learner  
The Educator  
Teaching and Learning  
Visionary Leadership  
Student-Centered Excellence  
Focus on Success  
Managing for Innovation

### Budget (Admin.-002)

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 500  
Lodging/Meals \$ 0  
Misc. \$ 0  
Consulting Services \$ 0  
Follow-up Activities \$ 0  
**Activity Total \$ 500**

# S.E. Alliance Superintendent Council Meeting

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doc. 091919

## SEA System 3137

### CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name: Meghan Doyle School/Department: Supt. Total Cost: ~~\$ 111.94~~ **69.36**

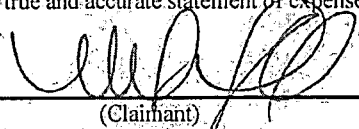
Payee's Address: \_\_\_\_\_ Title: \_\_\_\_\_

October 2, 2019

Social Security No.: \_\_\_\_\_ Date: \_\_\_\_\_ Less Advance: ~~\$ 111.94~~ **69.36**

September 19, 2019 September 19, 2019

From: \_\_\_\_\_ Period covered by this voucher: \_\_\_\_\_ To: \_\_\_\_\_ Reimbursement: \_\_\_\_\_

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal: Superintendent or designee: _____	This instrument has been preaudited in the manner required by the school budget and fiscal control act. _____ Authorized Agent
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Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
9/19	New Bern, NC	New Hanover Co. Schools	P	96.5	\$ 55.97	B		Registration Fee	
		WAYNE CO SCHOOLS	*A	59.8	34.68	L		Additional Workshop Fees	
			*R			D		Parking Fee	
			*H			H		Internet Fee	
							<b>Total</b>		<b>Total</b>
			P			B		Parking	
			*A			L		Internet Fee	
			*R			D			
						H			
						<b>Total</b>		<b>Total</b>	
9/19	New Hanover Co. Schools	New Bern, NC	P	96.5	\$ 55.97	B		Parking	
		WAYNE CO SCHOOLS		59.8	34.68	L		Internet	
						D			
						H			
							<b>TOTAL</b>		<b>TOTAL</b>

**PAID**  
 OCT 15 2019

Mode of Travel: \_\_\_\_\_ Type of Subsistence: \*Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car D-Dinner

**69.36**

**69.36**





# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3137.

**Proposal:** 3137  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 32 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Southeast Education Alliance is dedicated to developing and supporting education leaders from the Boardroom to the Classroom.  
Various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Teaching and Learning  
The Educator  
Community Engagement and Leadership  
Operations and Resources

### Budget (Admin.-002)

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0

**Travel**

Mileage/Airfare \$ 2000  
Lodging/Meals \$ 0  
Misc. \$ 0  
Consulting Services \$ 0  
Follow-up Activities \$ 0  
Activity Total \$ 2000

**Comment:** 7/17/19-CW.Per M. Flowers.  
**Reminder:**

**Participating Teachers**

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*1,173.57

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502567

2.6941.002.332.000.000.00 DOY.100519  
2.6941.002.332.000.000.00 DOY.101719  
2.6941.002.332.000.000.00 DOY.1019

TRAVEL  
TRAVEL  
TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

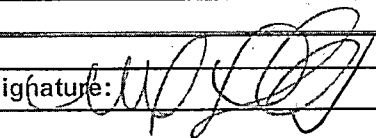
Code: 2.6941.002.332

Vendor: 71894

Invoice #: Doyle 1019

Revision date: 1/1/17

Authorized Agent: Dennis Alt

Travel reimbursement for:		Meghan Doyle				
Month of:	October-19	Page 1		¢ per mile		\$ 0.580
Date	From	To	Comment	Distance	1-2 Way	Amount
October 2, 2019	CS	AHB		1.48	1	\$ 0.86
	AHB	NB Conv	Inter-Agency Meeting	4.1	1	\$ 2.38
	NB Conv	NBH		6.4	1	\$ 3.71
	NBH	aven Co. G	Meeting w/Thom Tillis-RE-Hurricane F	4.8	1	\$ 2.78
	aven Co. C	CS		3.8	1	\$ 2.20
October 3, 2019	CS	NBH		1.29	2	\$ 1.50
	CS	HHS		21.4	2	\$ 24.82
October 4, 2019	CS	YMCA		2.6	2	\$ 3.02
	CS	Co. Gov	Chair's Meeting	3.8	2	\$ 4.41
	CS	Ayden	WCH Football	34.4	2	\$ 39.90
October 10, 2019	CS	HHS		21.4	2	\$ 24.82
	CS	Persimmons	PEERS Group	4.1	2	\$ 4.76
October 11, 2019	CS	Downtown N	Mumfest	3.7	2	\$ 4.29
October 15, 2019	CS	JWS		17.92	1	\$ 10.39
	JWS	WCM		10.3	1	\$ 5.97
	WCM	aven Airpo	Citizen Academy	16	1	\$ 9.28
	aven Airp	CS		5.9	1	\$ 3.42
October 18, 2019	CS	NC Works	Matt Suggs Farewell	2.7	2	\$ 3.13
October 21, 2019	CS	RBE		22.21	2	\$ 25.76
	CS	ORE		3.71	2	\$ 4.30
October 22, 2019	CS	VFL		17.02	2	\$ 19.74
October 23, 2019	CS	TPE		1.81	1	\$ 1.05
	TPE	1st Street	C100 A Meeting	1.9	1	\$ 1.10
	1st Street	GCF		1.5	1	\$ 0.87
	GCF	CS		2.07	1	\$ 1.20
October 24, 2019	CS	HMS		21.47	2	\$ 24.91
	CS	HHS		21.4	2	\$ 24.82
October 28, 2019	CS	BME		6.22	2	\$ 7.22
	CS	ORE		3.71	1	\$ 2.15
	ORE	BME		5.65	1	\$ 3.28
	BME	CS		6.22	1	\$ 3.61
October 29, 2019	CS	ORE		3.71	2	\$ 4.30
	CS	Chelsea	Rotary	3.8	2	\$ 4.41
In box below please provide Purpose of Travel/Services				<b>Total Miles:</b>	483.42	
Signature: 				Title:		<b>Total</b> \$ 280.38
Approved by:				Title:		Date:

Total \$285.62

# S.E. Alliance Superintendent Council

Meeting

SDC-3

10/17/19

SEA System 3137

VN: 71894

CODE: 2.6941.002.332

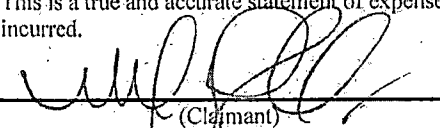
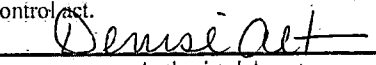
INV: Doyle, 10/17/19

## CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 95.24
Payee's Address	Title	Total Cost
	November 7, 2019	
Social Security No.	Date	Less Advance
October 17, 2019	October 17, 2019	<del>\$ 95.24</del>
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: <hr/> Director/Supervisor/Principal <hr/> Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
--	---	--

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
10/17	New Bern, NC	Clinton City Schools	P	82.1	\$ 47.62	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Internet Fee	
						Total		Total	
			P			B		Parking	
			*A			L		Internet Fee	
			*R			D			
						H			
						Total		Total	
10/17	Clinton City Schools	New Bern, NC	P	82.1	\$ 47.62	B		Parking	
						L		Internet	
						D			
						H			
						Total		GRAND TOTAL	\$ 95.24

Mode of Travel    Type of Subsistence    \*Needs Receipt    P-Pri-owned car    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Rental car  
 D-Dinner



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 3137.

**Proposal:** 3137  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** SE Education Alliance  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 32 Hours  
**Strategic Priority:** Effective and Efficient Operations

**Description/Location of Activity:** The Southeast Education Alliance is dedicated to developing and supporting education leaders from the Boardroom to the Classroom.  
Various locations

**Relationship of Activity to SIP, CCSS and NC ES:** Teaching and Learning  
The Educator  
Community Engagement and Leadership  
Operations and Resources

### Budget (Admin.-002)

---

Personnel (subs, etc.) \$ 0  
Training Materials \$ 0  
Registration/Fees \$ 0  
**Travel**  
Mileage/Airfare \$ 2000  
Lodging/Meals \$ 0  
Misc. \$ 0  
Consulting Services \$ 0  
Follow-up Activities \$ 0  
**Activity Total \$ 2000**

11/12/19  
Scanned/Emid  
Denise K

Future's Institute  
October 5-9, 2019

SDC-3

VN: 71894  
CODE: 2.6941.002.332  
INV: Doyle 10059

SEA SYSTEM 3746

CRAVEN COUNTY SCHOOLS  
REQUEST FOR  
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name: School/Department: Superintendent  
Total Cost: \$ 818.22

Payee's Address: Title: Total Cost:

November 7, 2019

Social Security No.: Date: October 5, 2019 to October 9, 2019  
Less Advance: \$ 818.22

From: Period covered by this voucher: To: Reimbursement:

This is a true and accurate statement of expenses incurred. Approved By: [Signature] Director/Supervisor/Principal Superintendent or designee  
This instrument has been preaudited in the manner required by the school budget and fiscal control act. Authorized Agent

Travel (show each city visited) Transportation Subsistence \* Other Expenses

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
10/5	New Bern, NC	Charlotte, NC	P	283.4	\$ 164.37	B	8.60	Registration Fee	
			*A			L	11.30	Additional Workshop Fees	
	Arzon		*R			D	22.20	Parking Fee	
						H	191.98	Internet Fee	
						Total	234.08	Total	
10/6			P			B	8.60	Uber	\$ 37.00
			*A			L	11.30	Internet Fee	
			*R			D	22.20		
						H			
						Total	42.10	Total	
10/7			P			B	8.60	Parking	
						L	11.30	Internet	
						D	22.20		
						Total	42.10		

Mode of Travel: D-Dinner Type of Subsistence: \*Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car

SEA-3946



MARRIOTT MCDOWELL MOUNTAIN

GUEST FOLIO

280 DOYLE/M 146.00 10/06/19 14:00 43998  
 ROOM NAME RATE DEPART TIME ACCT#  
 NKNG 10/05/19 20:31  
 TYPE ARRIVE TIME  
 22  
 ROOM MBV#: XXXXX9080  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/05	RM SERV	2604 280	25.51	
10/05	ROOM	280, 1	146.00	
10/05	ROOM TAX	280, 1	10.61	
10/05	OCC TAX	280, 1	9.86	
10/06	VS CARD			\$191.98

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

166.47

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MARRIOTT MCDOWELL MOUNTAIN

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

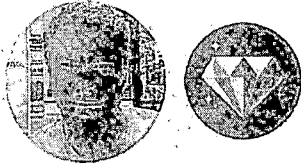
Signature X



•••• 1793 Switch

\$4.56

You rode with Adrian.



4.93 ★ Rating

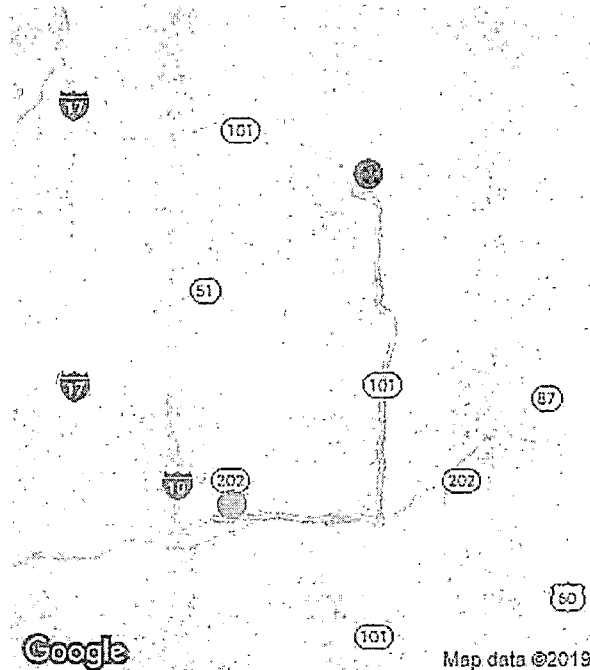
Adrian is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 24.43 mi | 28 min

- 10:09pm  
Terminal 4, 3400 E Sky  
Harbor Blvd, Phoenix, AZ
- 10:38pm  
16770 N Perimeter Dr,  
Scottsdale, AZ





Amount Charged



•••• 1793 Switch

\$50.00

You rode with Daniel



4.96 ★ Rating

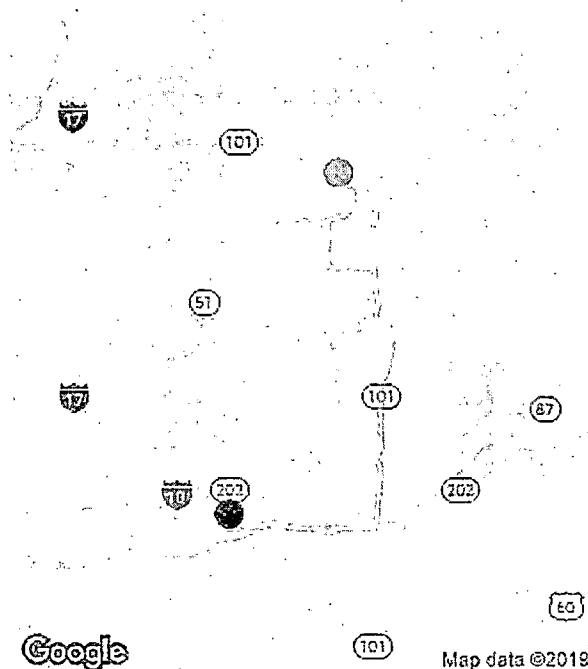
Daniel is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX · 27.84 mi | 58 min

- 10:53am  
 7575 E Princess Dr,  
 Scottsdale, AZ
  
- 11:52am  
 Terminal 4, 3400 E Sky  
 Harbor Blvd, Phoenix, AZ



**Comment:**  
**Reminder:**

---

## **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

# Increasing Physical Activity

Reviewed Jan 31, 2018

## START SELF-MANAGEMENT TOOL

By viewing this self-management tool, you will gain insights and skills that will enhance your knowledge on this topic.

The information provided on the Achieve Solutions site, including, but not limited to, articles, assessments, and other general information, is for informational purposes only and should not be treated as medical or health care advice. Nothing contained on the Achieve Solutions site is intended to be used for medical diagnosis or treatment or as a substitute for consultation with a qualified health care professional. Please direct questions regarding the operation of the Achieve Solutions site to . If you have concerns about your health, please contact your health care provider. ©2019 Beacon Health Options, Inc.



10/8		P			B	8.60	Parking	
					L	11.30	Internet	
					D	22.20		
					Total	42.10		
10/9		P	283.4	\$ 164.37	B	8.60	Uber	\$ 50.00
					L	11.30	Internet	
					D	22.20		
					H			
		Total	566.8	\$ 328.74	Total	42.10	Total	\$ 87.00
				328.74		402.48	GRAND TOTAL	818.22

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*706.65

MEGHAN S DOYLE  
c/o ADMIN  
5222 MOYE RD  
NEW BERN, NC 28562

502695

2.6941.002.332.000.000.00 DOY.111419  
2.6941.002.332.000.000.00 DOY.111719  
2.6941.002.332.000.000.00 DOY.1119

TRAVEL  
TRAVEL  
TRAVEL

# NC High School Athletic Association Meeting

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 111419

Raleigh, NC

To

Competency Based Training

Salisbury, NC

CRAVEN COUNTY SCHOOLS

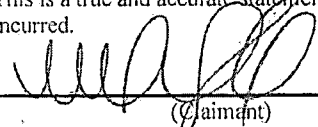
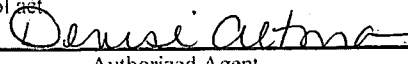
REQUEST FOR

REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 276.26
Payee's Address	Title	Total Cost
	November 25, 2019	
Social Security No.	Date	Less Advance
November 14, 2019	November 15, 2019	<del>\$ 276.26</del>
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal _____ Superintendent or designee	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
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Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
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Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/14	New Bern, NC	Raleigh, NC	P	113.5	\$ 65.83	B		Registration Fee	
	NCHSAA		* A			L		Additional Workshop Fees	
	Raleigh, NC	Salisbury, NC	* R	125.6	72.85	D		Parking Fee	
	Competency Based Learning					Total		Cost of Taxi	
			P			B		Gas	
						Total		<b>PAID</b> <b>DEC 10 2019</b>	
11/15	Salisbury, NC	New Bern, NC		237.2	137.58	L			
						Total			
			<b>TOTAL</b>	476.30	\$ 276.26			<b>GRAND TOTAL</b>	\$

Mode of Travel    Type of Subsistence    \*Needs Receipt    P-Pri-owned car    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Rental car  
 D-Dinner

11/15/19

**AGENDA:**

- 8:00AM - 9:30AM Lindsay Unified Background**  
*Lindsay Unified's WHY*  
*How did CBE become part of the answer?*  
*How does Lindsay Unified define CBE?*
- 9:30AM-9:45AM Break**
- 9:45AM-12:00PM Competency-Based Education Overview**  
*CBE - How does it work?*  
*How has CBE changed education in Lindsay Unified?*  
*What does it look like in a Lindsay Unified classroom?*
- 12:00PM-12:45PM Lunch**
- 12:45PM-2:00PM Competency-Based Education Logistics**  
*First Steps - Do This*  
*Mistakes we made - Don't Do This - Lessons Learned*  
*How do we offer professional development?*  
*How do we build community support?*  
*Critical components or ideas to consider*
- 2:00PM-2:45PM Panel Discussion with Key Stakeholders**
- 2:45PM-4:00PM Wrap Up & Team Planning Time**



NCSBA Annual Conference

November 17-19, 2019

Greensboro, NC

To

NC MAC Meeting, Raleigh, NC

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 111719

CRAVEN COUNTY SCHOOLS  
REQUEST FOR

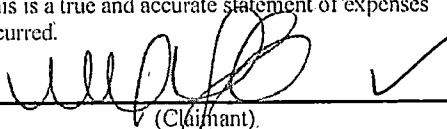
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

SEA System 3143

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 313.06
Payee's Address	Title	Total Cost
	November 20, 2019	
Social Security No.	Date	Less Advance
November 17, 2019	November 19, 2019	<del>\$ 313.06</del>
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  _____ Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/17	New Bern, NC	Greensboro, NC	P	192.2	\$ 111.48	B		Registration Fee	
			*A			L		Additional Workshop Fees	
	2 meals Meghan Doyle/Myra Flowers		*R			D	<del>39.00</del>	Parking Fee	\$ 12.00
						Total	\$ 39.00	Cost of Taxi	
11/18	2 meals - Meghan Doyle/Myra Flowers		P			B	<del>17.20</del>	Gas	
						Total	\$ 17.20		
11/19	Travel to Raleigh, NC for the NC Military Affairs Committee Meeting on 11/19/19			79	\$ 45.82	L	\$ 22.60		
	Greensboro, NC	Raleigh, NC							
	Raleigh, NC.	New Bern, NC		112.50	\$ 64.96	Total	\$ 22.60		
			TOTAL	383.70	\$ 222.26		\$ 78.80	PAID GRAND TOTAL	\$ 313.06

Mode of Travel    Type of Subsistence    \*Needs Receipt    P-Pri-owned car    B-Breakfast    H-Hotel    A-Air    L-Lunch    R-Registration car  
D-Dinner



# Craven County Professional Development System

## Activity Proposal

**PRINT THIS PAGE**

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 3143.

**Proposal:** 3143  
**Status:** Approved  
**School:** Administration  
**Title of Activity:** North Carolina School Boards Association (NCSBA)  
**Discipline Focus:** Not Discipline Specific

**Activity Start Date:** July 01, 2019  
**Activity End Date:** June 30, 2020  
**Length of Activity:** 24 Hours  
**Strategic Priority:** 21st Century Professionals

**Description/Location of Activity:** NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team-school board members, superintendents, senior administrative staff and board assistants in its complex leadership role. We help develop, communicate and advocate for the perspective of North Carolina school districts./Various locations

**Relationship of Activity to SIP, CCSS and NC-ES:** Operations and Resources  
Leadership

### Budget (Admin.-002)

---

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 2500
<b>Travel</b>	
Mileage/Airfare	\$ 2000
Lodging/Meals	\$ 1500
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
<b>Activity Total</b>	<b>\$ 6000</b>

**Comment:** 7/17/19-CW Per M. Flowers  
**Reminder:**

