



**Trainer:** \_\_\_\_\_ (Print Name)

**Circle One:** MD DO PA NP CNM RN LPN RD LD IBCLC  **Solo Presenter**  
 **Non-Physician Lead**  
 **Same Day Cancellation**

**Topic(s):**  Breastfeeding Fundamentals  Advanced Breastfeeding Support  
 Supporting Breastfeeding in Hospital

**Start Time(s):** \_\_\_\_:\_\_\_\_ AM/PM \_\_\_\_:\_\_\_\_ AM/PM \_\_\_\_:\_\_\_\_ AM/PM

**Date, name, and location of EPIC Breastfeeding Education presentation:**

\_\_\_\_\_ at \_\_\_\_\_  
**Program Date Practice/Facility Name City**

**Location Traveled From:** \_\_\_\_\_

**My round-trip mileage was \_\_\_\_\_ miles.**

**Pre-Authorized Expenses:** Meal(s) \_\_\_\_\_  
(Receipts must be attached.) Lodging \_\_\_\_\_ \* **Prior Approval Required**  
Other \_\_\_\_\_

\_\_\_\_\_  
**Trainer Signature**

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**Office Use Only**

Date Received: \_\_\_\_\_ Evaluations Received: \_\_\_ Yes \_\_\_ No

Honorarium Due: \$ \_\_\_\_\_ Dept-Expense #959-7340

Miles: \_\_\_\_\_ @ \_\_\_\_\_ = \$ \_\_\_\_\_ Dept-Expense #959-7001

**Pre-Authorized Expenses:** \$ \_\_\_\_\_ Dept-Expense #959-\_\_\_\_\_  
(Receipts must be attached.)

\$ \_\_\_\_\_ Dept-Expense #959-\_\_\_\_\_  
\$ \_\_\_\_\_ Dept-Expense #959-\_\_\_\_\_

**Total Due:** \$ \_\_\_\_\_

**Approved by:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**EPIC Director or Coordinator**

**Approved by:** \_\_\_\_\_  
**Executive Director**

**Date Mailed:** \_\_\_/\_\_\_/\_\_\_ by \_\_\_\_\_