

## SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT

Name Juan Luis Mercado Trujillo Date 08/12/2025

Department Outreach Email jmercadowtrujillo@marin.edu

Title of Activity: Colegas conference: Unidos Podemos: Uplifting Through Education, Democracy, & Change

☐ Meeting ☒ Conference ☐ Workshop ☐ Credit class ☐ Noncredit class ☐ Webinar

Sponsored by: Colegas

Location: Sacramento, CA ☒ In person ☐ Online

Dates of Leave: From 11/12/25 to 11/14/25 ☒ All day or hours \_\_\_\_\_

Describe the job-related benefit of this activity: (Include a web link or attach promotional materials for the event.)

After your event, you will be asked to complete a brief survey about the activity.

## TITLE V FUNDING AUTHORIZED USES

Activities funded by Title 5 Staff Development Funds must be related to one of the following authorized uses. Please check all categories that apply.

- ☐ 1. Improvement of teaching
- ☒ 2. Maintenance of current academic and technical knowledge and skills
- ☐ 3. In-Service training for vocational education and employment preparation programs
- ☒ 4. Retraining to meet changing institutional needs.
- ☐ 5. Inter segmental exchange programs
- ☐ 6. Development of innovations in instructional and administrative techniques and program effectiveness.
- ☐ 7. Computer and technological proficiency programs.
- ☐ 8. Courses and training implementing affirmative action and upward mobility programs.
- ☒ 9. Other activities determined by the Board of Governors to be related to educational and professional development pursuant to criteria established by the Board of Governors of the California Community Colleges, including but not necessarily limited to programs designed to develop self-esteem.

## BUDGET INFORMATION

All items must be completed or the form will be returned.

Roundtrip transportation:

Car: 176 miles @ .70 /mile = \$ 123

Airfare: \$ 0

Other: N/A \$ 0

Hotel: Your cost for 2 nights is \$ 580

Conference fee: \$ 800

Meals: \$ 100

Other Fees: \$ 50

Total travel cost: \$ 1,653

Amount to be paid from Staff

Development Funds: \$ \_\_\_\_\_

Difference to be paid from other funds \$ \_\_\_\_\_

Staff Development FOAP: 11100-51001-52000-675000

## SIGNATURES

Juan Mercado Trujillo Aug 12, 2025  
Juan Mercado Trujillo (Aug 12, 2025 11:27:14 PDT)

Employee's Signature Date

Julia Solis Aug 13, 2025  
Julia Solis (Aug 13, 2025 16:42:07 PDT)

Supervisor's Signature Date

\_\_\_\_\_  
Chair, Professional Learning Committee Date

\_\_\_\_\_  
Asst. VP of Instruction, Budget Manager Date



SELECT PACKAGE

ATTENDEE INFORMATION

PAYMENT DETAILS

COMPLETE ORDER

Select your ticket(s). If you have any questions, please [contact us](#).

Ticket Name

Price

Quantity

Total

Member Conference Registration

Member Price

\$700

0



\$ 0

Individual tickets must be purchased with a credit card, checks will NOT be accepted.  
Please note that if you selected to pay by check for an individual registration, your registration is incomplete and will NOT be processed.

Non Member Conference

Standard Price

\$800

1



\$ 800

Individual tickets must be purchased with a credit card, checks will NOT be accepted.  
Please note that if you selected to pay by check for an individual registration, your registration is incomplete and will NOT be processed.

STAY DATES

Wed, Nov 12, 2025



\$25

Ann

Use it  
year,

Simply pr

## Complete Y

Need an ac

[Sign in for I](#)

### Guest Information

All fields are required unless otherwise stated.

## Summary of Charges



### 1 room for 2 night(s)

Wednesday, Nov 12, 2025

249.00 USD

Thursday, Nov 13, 2025

249.00 USD

Total Cash Rate

498.00 USD

Estimated Government Taxes and Fees

76.94 USD

Convention / Tourism Fee

5.95 USD

### Total for Stay

580.89 USD

### Additional Charges

Valet parking, fee: 49.00 USD daily

Changes to taxes or fees implemented after booking will affect the total room price

Room(s) held for 14:39

[Apply Now >](#)

