

## Request for Classified Staff Development Funds and/or Travel

SUBMIT COMPLETED FORM	TO PROFESSIONA	L LEARNING	COMMITTEE STAFF SU	JPPORT
Name <u>Jesse Klein</u>	Date_4/19/2024			
Department Office of the President	Email jklein@marin.edu			
Title of Activity: Executive Assistant Legal I	ssues Workshop			
	Workshop □C	redit class	□ Noncredit class □	□Webinar
Sponsored by: CCLC				
Location: La Jolla, CA			■In per	rson 🗖 Online
Dates of Leave: From 4/30/24 to 5/1/24				
Describe the job-related benefit of this activity: (Include a web link or attach promotional materials for the event.)  Various presentations about the Brown Act, legislative updates concerning community colleges policy and procedures; California  Public Records Act requests procedures; Board and public meetings regulations are covered. Understanding these topics and connecting with other Executive Assts. in the CCC system are incredibly helpful in what I do to support our Exec. Team & Trustees.  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		SIGNATUI	RES	
All items must be completed or the form Roundtrip transportation:	will be returned.	Jesse Klein		4/23/24
Car: 60 miles @ .67 /mile = Airfare: Other: airport parking	\$ 196.20 \$ 144	Employee's	At-	Date
Hotel: Your cost for 3 nights is Conference fee: Meals:	\$	*	s Signature ere to sign	Date
Other Fees: Total travel cost: Amount to be paid from Staff Development Funds:	\$		essional Learning Committe	ee Date
Difference to be paid from other funds	\$ 1102.4	Asst. VP of	Instruction, Budget Manag	er Date
Staff Development FOAP: 11100-510	01-52000-601000			