

Request for Classified Staff Development Funds and/or Travel PAGE 1 OF 1

SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT				
Name Sally Wong	Date_ 5/16/25			
Department Welcome Center	Email_sswong@marin.edu			
Title of Activity: LEAP Advance (Leadership Development Program for Higher Education)				
— — —	—	Credit class	■Noncredit class	Webinar
Sponsored by: Leadership Education for Asian Pacifics				
Location: Kellogg West Conference Center and Hotel, Pomona, CA				
Dates of Leave: From 7/9/25 to 7/12/25				
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		SIGNATU	RES	
All items must be completed or the form Roundtrip transportation:	n will be returned.	Sally Wong (May 16	76y-	May 16, 2025
	\$ 557.20		s Signature	Date
Airfare:	\$ \$	Jon Horinek (May	216, 2025 08:57 PDT)	May 16, 2025
Hotel: Your cost for 4 nights is Conference fee:	\$ 611.56 \$ 2250	Supervisor	's Signature	Date
Meals: Other Fees:	\$ \$			
Total travel cost:	\$0	Chair, Prof	essional Learning Committe	e Date
Amount to be paid from Staff Development Funds:	\$			
Difference to be paid from other funds	\$			
		Asst. VP of	Instruction, Budget Manage	er Date
Staff Development FOAP: 11100-510	001-52000-675000			