

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

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SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT

Name Michael Day Date 1/13/26

Department Performing Arts Email mday2@marin.edu

Title of Activity: OSHA 30 General Industry for the Entertainment Industry - Winter 2026

Meeting Conference Workshop Credit class Noncredit class Webinar

Sponsored by: Risky Business Resources

Location: Online In person Online

Dates of Leave: From 1/19 to 2/16 All day or hours 45 hrs.

Describe the job-related benefit of this activity: (Include a web link or attach promotional materials for the event.)
<https://riskybizres.com/training/>

"OSHA 30 is designed to dive deeper into the OSHA standards and will empower attendees to be safety leaders in the workplace.

Attendees will learn about workplace hazard recognition and mitigation techniques, viewing the entertainment industry from a new

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: 0 miles @ 0.00 /mile = \$ 0.00
 Airfare: \$ 0.00

Other: 0 \$ 0.00

Hotel: Your cost for 0 nights is \$ 0.00

Conference fee: \$ 395.00

Meals: \$ 0.00

Other Fees: \$ 0.00

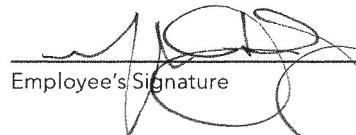
Total travel cost: \$ 395.00

Amount to be paid from Staff

Development Funds: \$ 0.00

Difference to be paid from other funds \$ 395.00

SIGNATURES


 1-13-26
 Employee's Signature Date

Lauren Servais
 1/13/26
 Supervisor's Signature Date

Chair, Professional Learning Committee Date

Asst. VP of Instruction, Budget Manager Date

Staff Development FOAP: 11100-51001-52000-675000