

SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT

Name Joseph Scarcella Date APRIL 13,2026

Department Kinesiology / Athletics Email Jscarcella@marin.edu

Title of Activity: 77th NATA Clinical Symposia

Meeting Conference Workshop Credit class Noncredit class Webinar

Sponsored by: National Athletic Trainers Association

Location: Philadelphia, PA In person Online

Dates of Leave: From 6/29/26 to 7/2/26 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: _____ miles @ _____ /mile = \$ _____ 0

Airfare: \$ _____

Other: _____ \$ _____

Hotel: Your cost for _____ nights is \$ _____

Conference fee: \$ _____ 449.00

Meals: \$ _____

Other Fees: \$ _____

Total travel cost: \$ _____ 449

Amount to be paid from Staff

Development Funds: \$ _____

Difference to be paid from other funds \$ _____ 449

Staff Development FOAP: 11100-51001-52000-675000

SIGNATURES

 _____ 04/14/2026

Employee's Signature Date


[Ryan Byrne \(Apr 14, 2026 12:40:30 PDT\)](#) _____ 04/14/2026

Supervisor's Signature Date

Chair, Professional Learning Committee Date

Asst. VP of Instruction, Budget Manager Date