

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

SUBMIT COMPLETED FORM TO PROFESSIONA	AL LEARNING COMMITTEE STAFF SUPPORT
Name Sally Wong	Date
Department Welcome Center	Email_sswong@marin.edu
Title of Activity: Leadership Institute for Tomorrow (L.I.F.T.) Leade	rship Conference and one-year mentoring program
☐Meeting ☐Conference ☐Workshop ☐C	Credit class Noncredit class Webinar
Sponsored by: California State University, Fullerton and the CA Co	mmunity College Chancellor's Office
Location: Online via Zoom	☐In person ☐Online
Dates of Leave: From 11/15 to 11/18 🔳 All day or hours	
Describe the job-related benefit of this activity: (Include a web link or attach promotional materials for the event.)	
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After your event, you will be asked to complete a brief surve	ey 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.	
<ul> <li>1. Improvement of teaching</li> <li>2. Maintenance of current academic and technical knowledge and skills</li> <li>3. In-Service training for vocational education and employment preparation programs</li> <li>4. Retraining to meet changing institutional needs.</li> <li>5. Inter segmental exchange programs</li> <li>6. Development of innovations in instructional and administrative techniques and program effectiveness.</li> <li>7. Computer and technological proficiency programs.</li> <li>8. Courses and training implementing affirmative action and upward mobility programs.</li> <li>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.</li> </ul>	
BUDGET INFORMATION	SIGNATURES
All items must be completed or the form will be returned.	Sally Wong
Roundtrip transportation:	Sally Wong (Oct 11, 2021 15:01 PDT)  Employee's Signature Date
Car: 0 miles @ /mile = \$ 0 Airfare: \$	
Other:\$	Jor Wood
Hotel: Your cost for nights is \$ Conference fee: \$ 200	Supervisor's Signature Date
Meals: \$	
Other Fees: \$	
Total travel cost: \$200  Amount to be paid from Staff	Chair, Professional Learning Committee Date
Development Funds: \$200	
Difference to be paid from other funds \$0	Acet VB of Instruction Budget Manager Date
	Asst. VP of Instruction, Budget Manager Date
Staff Development FOAP: 11100-51001-52000-601000	