

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

SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT		
Name	Date	
Department	Email	
Title of Activity:		
☐ Meeting ☐ Conference ☐ Workshop ☐ C	redit class	<b>□</b> Webinar
Sponsored by:		
Location: In person  Online		
Dates of Leave: Fromto		
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.		
<ul> <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.	$\gamma \wedge$	1/22/24
Roundtrip transportation:	Employee's Signature	Date
Car:miles @/mile = \$ Airfare: \$ Other: \$	a. D. h. M. DI	1/22/24
Hotel: Your cost for nights is \$	Supervisor's Signature	 Date
Conference fee: \$ Meals: \$		
Other Fees: \$		
Total travel cost: \$	Chair, Professional Learning Committee Date	
Amount to be paid from Staff  Development Funds: \$		
Difference to be paid from other funds \$		
	Asst. VP of Instruction, Budget Manager Date	
Staff Development FOAP: 11100-51001-52000-601000		