

## SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT

Name Sally Wong Date 5/15/2023

Department Welcome Center Email sswong@marin.edu

Title of Activity: Classified Leadership Institute Annual Conference

☐ Meeting ☒ Conference ☐ Workshop ☐ Credit class ☐ Noncredit class ☐ Webinar

Sponsored by: California Community Colleges Classified Senate (4CS) Annual Conference

Location: Visalia Convention Center, Visalia, CA ☒ In person ☐ Online

Dates of Leave: From 6/7/23 to 6/9/23 ☐ 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: 460 miles @ 0.655 /mile = \$ 301.3

Airfare: \$ \_\_\_\_\_

Other: \_\_\_\_\_ \$ \_\_\_\_\_

Hotel: Your cost for \_\_\_\_\_ nights is \$ \_\_\_\_\_

Conference fee: \$ 725

Meals: \$ 50

Other Fees: \$ \_\_\_\_\_

Total travel cost: \$ 1076.3


Amount to be paid from Staff

Development Funds: \$ 500


Difference to be paid from other funds \$ 576.3

Staff Development FOAP: 11100-51001-52000-601000

## SIGNATURES

  
Sally Wong (May 15, 2023 15:40 PDT)

Employee's Signature \_\_\_\_\_ Date \_\_\_\_\_

  
Jon Horinek (May 15, 2023 15:41 PDT)

Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Chair, Professional Learning Committee \_\_\_\_\_ Date \_\_\_\_\_

Asst. VP of Instruction, Budget Manager \_\_\_\_\_ Date \_\_\_\_\_