

Request for Classified Staff Development Funds and/or Travel

SUBMIT COMPLETED FORM TO PROFESSIONAL LEARNING COMMITTEE STAFF SUPPORT				
Name Irmgard Witte	Date			
Department Capital Projects	Email iwitte@marin.edu			
Title of Activity: Equity Master Class				
☐Meeting ☐Conference ■	Workshop	☐Credit class	■Noncredit class	■Webinar
Sponsored by: Equity Institute				
Location: Webinar In person Online				
Dates of Leave: From 12/1/22 to 12/1/22				
Describe the job-related benefit of this activity: (Include a web link or attach promotional materials for the event.) Further educateion in DEI				
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		SIGNATU	IRES	
All items must be completed or the form Roundtrip transportation:	n will be returne	ed. //wgard W/ Irmgard Witte (Dec 1, 20	<u>itte</u> 222 07:21 PST)	12/1/22
Car:miles @/mile =	\$ 0.		's Signature	Date
Airfare:	\$			
Other:	\$ \$	Isidro Farias (Dec 1, 2022	2 10:06 PST)	12/1/22
Hotel: Your cost for nights is Conference fee: Meals: Other Fees:	1.00	r's Signature	Date	
Total travel cost: \$5 Amount to be paid from Staff Development Funds: \$		Chair, Prof	essional Learning Commi	ttee Date
Difference to be paid from other funds	\$50	Asst. VP of	f Instruction, Budget Mana	ager Date
Staff Development FOAP: 11100-510	01-52000-6010	000		

Request for I Witte Classified Staff Development Funds Online Equity Workshop

Final Audit Report 2022-12-01

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