

District



Skyline

Cañada

# **Conference Pre-approval / Advance Form**

**CSM** 

Skyline	Canada	CSM	District
Employee Name		Employee Signature	Date
G #	Division/ORG	Supervisor Signature	Date
Payable DIRECTLY to Orga	anization	Administrator Signature	Date
Organization ID #		Budget Officer Signature	Date
[W9 required for all new vend SMCCCD Account Distribut	-	President Signature (Required for Out of State/ International Tr	Date avel)
		Chancellor Signature (Required for International Travel)	Date
		Title of Conference	
Date/s of Conference Estimated Expenses:		Location of Conference (City, Stat	Date Required  Amount:
Conference Registration	<u>Fees</u>		
<u>Transportation</u> (airfare, m	ileage, other)		
Car Rental (Shuttle/bus/ta	axi)		
Lodging (room charges a	nd taxes only)		
Meals (reference AP8.55	for per diem rate)		
Miscellaneous (tolls, park phone calls, specify other	•		

#### **TOTAL Estimated Expenses:**

### **TOTAL ADVANCE REQUESTED:**

This form must be submitted to the Business Office at least three weeks prior to conference date to allow reasonable processing time. Please note that only one check per event will be processed.

Claimants are required to submit a Statement of Conference Expense form no later than 30 days after the conference.



Please Note: Since the process is competitive, proposals which clearly and explicity explain the nature, purpose, outcomes, and benefits of the project are more likely to be successful.

# APPLICATION FOR SHORT-TERM Project are more like FACULTY PROFESSIONAL DEVELOPMENT FUNDING (ARTICLE 13)

Please attach conference/workshop information with your application. In order for your application to be considered by the committee, it must include:

1) Conference/workshop information, 2) Registration fees information, and 3) travel information In order to be considered for reimbursement, this application must be submitted to your Division Dean at least 30 days prior to the date of the Conference

APPLICANT INFORMATION					
APPLICANT'S NAME:					
EMAIL:		PART-TIME OR FULL-TIME:			
DIVISION:					
TODAY'S DATE:					
CONFERENCE INFORMATION					
CONFERENCE/WORKSHOP TITLE:					
DATE(S) OF ACTIVITY:					
LOCATION OF ACTIVITY (CITY, STATE):					
FACULTY PROFESSIONAL DEVELOPMENT ACTIVITY QUESTIONS  (PLEASE ANSWER ALL QUESTIONS)  Please note: When completing the Short-Term applications, please be sure to answer each section in complete sentences. We cannot evaluate your proposal containing only a phrase or single sentence.  Please define all acronyms.					
1) Write a detailed description of the activity. Include the title of the conference/workshop, location and sessions you propose to attend. Please include electronic copy of Conference Materials.					



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	2) Describe how this activity is inspiring and relevant to your personal goals and professional development. (These funds are available for an individual's professional growth, so please provide this information with regard to individual advantage, not group or institutional advantage.)	
3) How do you think this activity will enhance your work at Skyline College? (Share benefits to your students and program.)		



4) How do you plan to share what you've learned with your colleagues (or the Skyline College community)?			
Flex Day Class			
CTTL Brown Bag Lunch			
Department Meeting			
Newsletter / Skyline Shines Article			
Informal Conversations with Applicable Peers			
Division Meetings			
Committee Meetings			
Other:			

## **FACULTY PROFESSIONAL DEVELOPMENT FUNDS (ARTICLE 13) REQUEST**

CONFERENCE/WORKSHOP COST			
CONFERENCE/REGISTRATION FEES			
TRAVEL FEES - IN-STATE MAXIMUM \$1,500.00 / OUT-OF-STATE MAXIMUM \$2,500.00			
TRAVEL COST (airfare, train, bus, mileage (67 ¢), etc.)			
LODGING (room charges and tax)			
MEALS (# of days x \$70.00 per diem)			
MISCELLANEOUS (bridge tolls, parking charges, etc.)			
CAR RENTAL (Prior Approval Required)			
TOTAL TRAVEL FEES			
TOTAL COST			
TOTAL FUNDS REQUEST			

Please check the boxes below for the required materials needed to be considered for reimbursement:

Conference/workshop information (can be an agenda, flyer, e-mail or website printout)
Registration fees information (any conference marketing material showing the registration cost)
Travel cost information (include estimated airfare, mileage, lodging, etc.)

If these materials are not attached to the application, the application will be returned to your division office



### **APPROVAL SIGNATURE PAGE**

DIVISION DEAN				
SUBSTITUTE COST				
Cost of substitution/replacement. Base your estimated figure on highest pay rate from hourly salary schedule. If coverage will be accomplished with a regular faculty at no cost, indicate cost as \$0.00. A specific dollar figure <b>must</b> be given for a proposal to be considered.				
As of October 2023, substitute cost is not being considered for	SUBSTITUTE TOTAL SALARY			
review and approval by the committee.  BENEFITS				
тс	OTAL SUBSTITUTE COST			
Date Submitted to Division Office				
Signature of Division Dean Include reason if approved after the 30 day in advance Comments:	[	Date		
PROFESSIONAL DEVELOPMENT COMMITTEE				
	Approved	Denied		
Signature of Committee Chair				
Comments:		Date		
PRESIDENT				
	Approved	Denied		
Signature of President				
Comments:		Date		

Reminder: Conference Information Materials MUST BE included for application to begin review. Information materials can include information from the conference's website, an e-mail from the conference, an agenda, etc. If nothing is attached, the application will be sent back to the divison office