

## **Conference Attendance Approval**

\*Non-Article 13 Funds

This form must be submitted to your Division Dean at least 10 days before in-state conference or 21 days before out-of-state conference Please attach Conference Information prior to submitting to your Division Office

Section 1: Applicant Information				
Name:	Today's Date:			
Title or Position:				
Section 2: Conference Information				
Conference Title:				
Conference Date: Conference Location: (City, State)				
School Day(s) Involved:				
Section 3: Estimated Expenses to District	Section 3 (cont'd): Est. Expenses			
*Registration Fees: \$	Instructor \$ Replacement Cost:			
<u>Personal Vehicle Costs</u>	Professional Development S			
Number of Miles: X (mileage rate)  SUBTOTAL: \$	(if applicable)  If this is not Professional Development, please  indicate benefits to the College on back			
*Other Transportation Costs: \$	Section 4: Account Information			
(airfare, train, bus, etc.)  *Lodging: \$ (room charges and tax)	Budget Account(s) to be Charged:			
*Meals: \$	Section 5: Administrator Approval			
*Miscellaneous: \$ (bridge tolls, parking charges)	Division Dean:			
*Car Rental: \$	Vice President:			
TOTAL ESTIMATED SEXPENSES: \$	President:			
<u>*Receipt required for</u> reimbursement after conference	President's Signature only required if two or more persons attending from college or if out-of-state travel			

out-of-state travel



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:				
DIVISION:				
TODAY'S DATE:				
CONFERENCE INFORMATION				
CONFERENCE/WORKSHOP TITLE:				
DATE(S) OF ACTIVITY:				
LOCATION OF ACTIVITY (CITY, STATE):				
(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 propos	te to attend. Please include electronic copy of Conference Materials.			



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.)			
	regard to individual advanta	regard to individual advantage, not group or institutional	



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 (62.5¢), etc.)			
LODGING (room charges and tax)			
MEALS (# of days x \$60.00 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					
то	OTAL SUBSTITUTE COST				
Submitted to Division Office					
Signature of Division Dean Include reason if approved after the 30 day in advance Comments:	Da	ate			
PROFESSIONAL DEVELOPMENT COMMITTEE					
	Approved	Denied			
Signature of Committee Chair					
Comments:		Date			
PRESIDENT					
	Approved	Denied			
Signature of President					
Comments:	Da	te			

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