

# **Travel and Professional Development Request Form**

## **Request for Funds**

- For travel funds ATTACH ALL TRAVEL DOCUMENTS (hotel, registration fee, airfare, mileage map, conference agenda, etc.)
- Submit your request a week or more prior to the next PDC Meeting for their consideration. (See published meeting schedule.) Your request will be reviewed at the PDC meeting. You will be notified by the PDC Co-Chairs of the committee's decision. Note: There is a \$1000 maximum per applicant/year.
- Once approved, create a TA in PeopleSoft. Scan and attach this approved form and the supporting documents with your entry. If you need assistance, please contact the Business Office Travel Liaison at x7401.

SECTION 1: Is Funding	Source from Outs	side th	ne PD (	Com	mittee?	Υ	'es	No	Source:			
First Name: Las		ast Name:				Eı	Empl. ID #:			Date	Date:	
		Email:				N	Mgr:			Dep	i.	
Phone: Ce		Cell:					Is a Sub Needed?				Yes	No
Organizational Sponsor:							Member of Organization			Yes	No	
SECTION 2: Select Appr	ropriate Request	Avenu	ıe									
Title of Activity:												
Travel/Conference	Event	Proj			roject			Presentation			Other	
SECTION 3: To be comp	leted for Travel/0	Confe	rence e	expe	enses only	,						
Travel Inclusive Dates:	From:	): Co			Conf Locat	onference City:				State		
	Detailed Expense I					e Ite				\$ Amount		
Reimbursement for mileage may not exceed the total cost	Mileage: Distance from <b>Miramar Col</b> to Event	Current reimbursement rate 0.67 X RT Miles. Enter Total Round Trip Miles (rounded to nearest whole number)										
of coach airfare.	Registration Fee			Pre-Pay (District) Employee Paid				Paid				
	Airfare			Pre-Pay (District) Employee Paid								
Attach all Supporting	Hotel/Lodging	Pre-Pay (District)			ct)	Employee Paid						
Documents to this request before turning it in for approval.	Auto Rental											
	Gas for Rental											
	Miscellaneous	Estimated costs (taxi, shuttle, parking, luggage, etc.)										
	Internet		or college business only									
					te the <b>Meal Reimbursement Breakdown</b> chart on of page 2 and then enter the <b>Grand Total</b> here.							
	* Meal reimbursement for travel within San Diego County is NOT permitted per District Policy											
	Total Travel Expenses:											
Amount Requested from PDC (max \$1000):	\$				ount Req n Other So	ueste urce:	ed	\$				
Budgets Numbers:	PD:	):					Other					
			APPRO	OVA	L SIGNAT	URES	5					
Dept. Chair/Supervisor Signature(below)			Date		Dean/Manager Si		r Sign	Signature (below)			Date	
PD Committee Amount Approved		\$			Vice President's Signature (below)				Date			
PD Committee Signature (below)		Date										

## APPROVED PROPOSAL FORM MUST BE ENTERED IN PEOPLESOFT AND APPROVED PRIOR TO TRAVEL

You will receive a system-generated email notifying you once your travel has been OFFICIALLY approved.

#### MEAL REIMBURSEMENT BREAKDOWN CHART

	MAX AMT/	ENTER MAX AMOUNT ALLOWED FOR EACH QUALIFYING MEAL IN BOXES BELOW FOR EACH DAY OF YOUR TRAVEL										
	MEAL	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7				
Breakfast	10											
Lunch	15											
Dinner	21											
Daily Total	\$46											
							TRIP TOTAL					

## Complete Sections 1-3 for PDC Fund approval only (1000 character limit in each field)



**Section 2:** Goals: Please describe how your involvement in this request would support the College Mission and/or the Strategic Goals of Miramar College.

**Section 3:** Outcomes and Deliverables: Please identify: a) the beneficial outcomes of this proposal and b) the deliverables of how this could positively impact Miramar College and/or the District.

## San Diego Miramar College 2020 – 2027 Strategic Goals

- $1. \ \ Pathways Provide student-centered pathways that are responsive to change and focus on student learning, equity, and success.$
- 2. Engagement Enhance the college experience by providing student-centered programs, services, and activities that close achievement gaps, engage students, and remove barriers to their success
- 3. Organizational Health Strengthen Institutional Effectiveness through planning, outcomes assessment, and program review processes in efforts to enhance data-informed decision making.
- 4. Relationship Cultivation Build and sustain a college culture that strengthens participatory governance, equity efforts, and community partnerships.
- 5. Diversity, Equity, and Inclusion (DEI) Build an environment that embraces diversity, equity, inclusion, anti-racism, and social justice for the benefit of the college community.