SAN DIEGO MIRAMAR COLLEGE Travel and Professional Development Proposal Form

Request for Funds

- If requesting travel funds attach all supporting documents* (Hotel, registration fee, airfare, mileage map, conference agenda).
- 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 X 7401.

SECTION 1: Is Funding	Source from outs	ide th	e PD C	Com	mittee?	Y	'es	No	Source:				
First Name:	Last Nam	ne:				Eı	Empl. ID #:			Date:			
ob Title: Email:		Email:						Dean:					
Phone: Cell:							Is a Sub Needed?				Yes	No	
Organizational Sponsor:							Member of Organization				Yes	No	
SECTION 2: Select App	ropriate Request A	venu	ıe										
Title of Activity													
Travel/Conference Event		F			Project		Presentation			Other			
SECTION 3: to be comp	oleted for Travel/C	onfe	rence e	exp	enses only	,				_			
Travel Inclusive dates:	From:	o: Co			Conf	onference Name:							
			Detailed Expense I				Items				\$ Amount		
	Mileage: Distance from Miramar Coll to Event	Current reimbursement rate 0.545 X RT Miles Enter Total Round Trip Miles (rounded to nearest whole number)											
Attach all Supporting	Registration Fee	Pre-Pay (District) NOTE: Pre-pays Employee Paid											
	Airfare	Pre-Pay (District) require a minimum of Employee Paid								t			
Documents* to this	Hotel/Lodging	Pre-Pay (District) 4/wks processing time. Employee Paid							t				
request before	Auto Rental												
submitting it for	Gas for Rental												
approval:	Miscellaneous		Estimated costs (taxi, shuttle, par				rking,	luggage, etc.)					
	Internet	For college business only											
		aximum for Meals NOT cluded at Conference*			Breakfast: \$10.00 L			Lunch: \$15.00 Di		ner: \$21.00			
	* Meal reimbursement for travel within San Diego Co						unty is NOT permitted per District Policy						
	Total Travel Expenses:												
Total Amount Requested from PDC:	\$				Amount Reques								
Budgets Numbers:	PD:		Other										
			APPRO	OVA	AL SIGNAT	URES							
Dept. Chair/Supervisor Signature(below) Da			•		Dean/Ma	Dean/Manager Signature (below)					Date		
<u> </u>													
PD Committee Signature (below)			9		Vice President's Sig			ignature (below)			Date		
AMOUNT APPROVED											<u></u>		

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.

Complete this page for PDC approval only (1000 character limit in each field)

<u>Overview</u> : Please provide a succinct description of your Proposal for Professional Development.
Goals: Please describe how your involvement in this request would support the College Mission and/or the
Strategic Goals of Miramar College.
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 2013 – 2020 Strategic Plan Goals

- I: Provide educational programs and services that are responsive to change and support student learning and success.
- II: Deliver educational programs and services in formats and at locations that meet student needs.
- III: Enhance the college experience for students and the community by providing student-centered programs, services and activities that celebrate diversity and sustainable practices.
- IV: Develop, strengthen and sustain beneficial partnerships with educational institutions, business and industry, and our community.