

ARTICLE 28: PROFESSIONAL DEVELOPMENT AND TRAVEL

- 28.1** The District will pay full and part-time faculty members according to the following articles for all pre-authorized travel and conference expenses.
 - 28.1.1** The district will allocate \$50,000 annually for full-time and part-time faculty professional development and any associated travel. Faculty members may request a maximum of \$2,000 per person per year. At the end of February, remaining funds will be opened up to all faculty, allowing those who may have reached their maximum to utilize the remaining funds. Faculty who have not reached their maximum will receive priority for these funds.
- 28.2** Requests for professional development funds must be approved by the dean, aligned with the faculty members discipline and approved by the Faculty Staff Development Committee and the Vice President of Academic Affairs. The individual Professional Development Plan must be submitted to the Department Chair and/or Supervisor for review and comment. It must be approved by the Faculty Staff Development Committee and the Vice President of Academic Affairs.
- 28.3** The Board authorized per diem allowances will be provided when authorized. The District does not reimburse the cost of alcoholic beverages.
- 28.4** Each full-time and part-time faculty member will receive the IRS maximum allowable cents per mile for pre- authorized use of personal automobiles for travel.