

PRO-D FUNDING APPLICATION FORM

FORM # _____

Teacher Teaching on Call Professional Development Fund

Last revision February 2022

1. This form is to be used for all requests for funds for teachers on call to participate in personal professional development.
2. FORWARD THE ENTIRE FORM TO THE NWTU OFFICE AT nwtuadmin@telus.ca WHEN YOU HAVE COMPLETED ALL OF SECTIONS A-G. Photocopy for your own record.
3. Applications that require additional information, documentation, receipts or reference to previously submitted forms may require more time to process and may not be done by the end of the same month.
4. Due to limited funds, access to the TTOC Pro-D funds is on a first come, first served basis.
5. Funding will be limited to up to \$100.
6. Any TTOC with a contract will be ineligible to access this fund.
7. All funding applications must be into the NWTU office by May 31st of the school year of the professional development event.

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A NAME: _____ Phone Number _____

Home Address _____

B. Topic: _____

Place: _____ Date(s) of activity: _____

C. EXPENSES:

a) Resources for personal pro-d: receipts and itemized list required \$ _____

b) Registration Fee: invoice/registration form for a 3rd party cheque receipt are required for a personal reimbursement \$ _____

c) Accommodation:

- hotel at cost, receipts required, \$ _____

- with friends or relatives claim \$25 per night
Gift in lieu of hotel accommodation covering _____ nights \$ _____

d) Meals including gratuities: claim allowance or submit receipts.
(Allowances based on most current BCTF Members' Guide)

Allowance:	breakfast	\$16 x _____ day(s) =	\$ _____	
	lunch	\$18 x _____ day(s) =	\$ _____	
	dinner	\$29 x _____ day(s) =	\$ _____	\$ _____

e) Transportation:

(i) & (ii) invoice for a 3rd party cheque / receipt for personal reimbursement

(i) public transportation at cost \$ _____
____ air ____ train ____ bus ____ taxi ____ limousine ____ ferry

(ii) parking at cost \$ _____

(iii) mileage rate: _____ km @ 54 cents \$ _____

(iv) bicycling rate: _____ km @ 26 cents \$ _____

D. CHEQUE(S) PAYABLE TO _____

E. TOTAL AMOUNT OF THIS CLAIM \$ _____

F. I acknowledge that the expenditures claimed on this form is entirely for PROFESSIONAL DEVELOPMENT (e.g.: NOT learning resources that will be used in the classroom) and that the information is complete, accurate and all receipts are attached.

Applicant's signature: _____ (date) _____

G. Acknowledgement: submit to the NWTU Office.

NWTU Pro-D Chair _____ (date) _____

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(PRO-D COMMITTEE USE ONLY)

Processed: _____

Cheque(s) issued: # _____ \$ _____