

**APPLICATION FORM –
GROUP FUNDING
STAFF DEVELOPMENT
FUND
2023-2024**



Calgary Board of Education

NOTE: A group of at least 5 teachers within a school, department, or service unit shall be eligible to apply for funding for professional development activities (excluding first aid training) once in a school year period. A group shall be defined as being comprised of five teachers. See Guideline 4. Reimbursement of approved funding will not be made until completion of the activity.

TO BE COMPLETED BY PERSON RESPONSIBLE FOR EXPENSES. PLEASE PRINT.

Surname	Given Names (in full)	Employee Number					
School/Department/Service Unit		Fax					
Email Address		Phone PLUS Extension					

A. Location of Activity _____ Date(s) of Activity _____

B. Description of Activity _____

C. Names of Participants _____

D. ELIGIBLE EXPENSES:

Presenter Fees	\$ _____
Resource Materials	\$ _____
Total Expense	\$ _____
FUNDING FROM OTHER SOURCES	\$ _____
AMOUNT OF FUNDING REQUESTED	\$ _____

E. Date _____ Signature of Applicant _____

Name of Principal or Superordinate (please print) Signature of Principal or Superordinate
This application meets the criteria and conditions as set out in the ATA Staff Development Fund Guidelines.

Please return to: Email: sdf@ata38.ab.ca Phone: (403) 262-6616 Fax: (403) 234-9596

GUIDELINES FOR SUBMISSION OF APPLICATION
FOR GROUP FUNDING

INSTRUCTIONS TO APPLICANTS:

1. Review the current Calgary Public Teachers Staff Development Fund Guidelines. A copy of the guidelines and application form can be obtained through:

ATA, Local 38 website: local38.teachers.ab.ca
2. Complete the application form not less than two (2) weeks prior to the activity and submit it to:
3. ATA/CBE STAFF DEVELOPMENT FUND Email: sdf@ata38.ab.ca
4. Applications will not be considered for less than \$100.00 or more than \$500.00 per group of 5 teachers. **Ex: 10 teachers = \$1000.00 etc...**
5. If funding is approved, a Group Funding Authorization indicating amount of funding approved and an Expense Report form will be sent to you. Reimbursement of expenses will not be made until the activity has been completed.
6. No consideration for funding will be given to applications received after the event has happened.
7. An Expense Report form must be submitted to Email: sdf@ata38.ab.ca within 30 days of completion of the activity.
FUNDING WILL NOT BE PROVIDED IF EXPENSES FOR REIMBURSEMENT ARE NOT RECEIVED WITHIN THE 30 DAYS AFTER COMPLETION OF THE APPROVED ACTIVITY.

For further information please contact:
STAFF DEVELOPMENT FUND ADMINISTRATOR
ATA, LOCAL 38
EMAIL: sdf@ata38.ab.ca
TELEPHONE: (403) 262-6616 FAX: (403) 234-9596