

APPLICATION MUST BE RECEIVED AT LEAST 2 WEEKS AHEAD OF BEGINNING OF ACTIVITY

Surname (Please Print)		Given Names (in full) <u>Underline name</u>		Employee Number			
School/Department		School Phone		Mailbox extension			
Email Address				School Fax			
Subject(s) Taught							
Conference/Workshop/Course Title				Date(s) of Activity		Location of Activity (City/Province/Country)	

1 application per school year allowed. - **ATTACH OUTLINE THAT SHOWS DATES & COST - APPROVED TRAVEL AUTHORIZATION MUST BE ATTACHED** - No travel authorization required outside of school hours -.

A. ELIGIBLE EXPENSES (See Guideline 8):

Registration/Course Fee (excludes membership fees) \$ _____

Travel Expenses:

Airfare \$ _____

Automobile _____ kms @ \$.52 \$ _____

Taxi/Airport Shuttle/Bus/Parking/Rental \$ _____

Total Travel Expenses \$ _____

Hotel Accommodation (maximum of \$175 per day CAD including GST) \$ _____

Meals (maximum of \$70/day CAD including GST) Breakfast \$12, Lunch \$23, Dinner \$35 \$ _____

Total Expenses \$ _____

AMOUNT RECEIVED FROM OTHER SOURCES \$ _____ AMOUNT REQUESTED \$ _____

B. Substitute Required Yes No Date 1 _____ a.m. p.m.

4 _____ a.m. p.m. 2 _____ a.m. p.m.

3 _____ a.m. p.m.

C. 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.

The personal information collected on this form will be used and disclosed solely for the purpose of processing this application and is collected under the authority of The School Act and Alberta's Freedom of Information and Protection of Privacy Act for the purpose(s) noted above. If you have any questions about this application, please call 262-6616.

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

GUIDELINES FOR SUBMISSION OF INDIVIDUAL APPLICATION

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

Complete the application form and submit it to: ATA STAFF DEVELOPMENT FUND Email: sdf@ata38.ab.ca

TO BE CONSIDERED, COMPLETE APPLICATIONS MUST BE SUBMITTED NOT LESS THAN TWO (2) WEEKS PRIOR TO THE ACTIVITY.

2. Provide a copy of the event/course brochure that provides information on the registration fees, dates, location and program with your application. If travel is required outside the city and the activity occurs during regular school hours, attach a copy of the authorization to the application in accordance with CBE Administrative Regulation 2060. DO NOT SUBMIT YOUR APPLICATION WITHOUT A COPY OF YOUR AUTHORIZATION TO TRAVEL WHICH INCLUDES ALL SIGNATURES APPROVING YOUR TRAVEL OUT OF THE CITY. If travel is denied by the CBE please refer to the guidelines, clause 2.7.1 regarding personal leave.
3. Once your complete application is received and funding is approved, a signed Funding Estimate indicating the amount of funding estimated and an Expense Report Form will be sent to you. If you have not received a reply to your application within two weeks of submission, please contact the Administrator of the Staff Development Fund at (403) 262-6616.
4. No consideration for funding will be given to applications received after the event/course.
5. After the event, please forward all receipts along with the Expense Report Form to: EMAIL- sdf@ata38.ab.ca FAX 403-234-9596 . FUNDING WILL NOT BE PROVIDED IF EXPENSES FOR REIMBURSEMENT ARE NOT RECEIVED WITHIN THE 30 DAYS AFTER COMPLETION OF THE EVENT/COURSE.
6. ANY TEACHER APPLYING FOR PD FUNDING OR TRAVEL AUTHORIZATION DURING CONVENTION VISIT WWW.CCTCA.COM, CHECK THE GUIDELINES AND PUT IN A REQUEST TO MISS THE TWO DESIGNATED DATES FOR CCTCA.

7. ELIGIBILITY OPTIONS (SEE GUIDELINE 6):

Teachers who are eligible to receive funding from the Staff Development Fund may submit one application in a school year period to receive funding for all eligible expenses to the maximum coverage. Eligibility for future funding is determined according to the "Amount Received" in clause 6.2.3 of the guidelines. "Amount Received" includes the cost of registration fees, travel, accommodation, meals, parking fees, public transit and substitute coverage.

If required, conference dates and up to one day for travel are eligible for substitute coverage to the maximum allowed.

THE AMOUNT REIMBURSED DETERMINES ELIGIBILITY FOR FUTURE FUNDING BASED ON THE FOLLOWING:

1. Up to and including \$450 CAD plus cost of substitute for two days (3 rd day can be approved if warranted)	• eligible once in a school year period unless accessed T2 or T3 or T4
2. \$451 to \$950 CAD plus cost of substitute for up to two days. (3 rd day can be approved if warranted)	• eligible once in a two school year period
3. \$951 to \$1,600 CAD plus cost of substitute for up to three days(4th day can be approved if warranted)	• eligible once in a three school year period
4. \$1601 to \$2200 CAD plus cost of substitute for up to three days (4th day can be approved if warranted)	• eligible once in a four school year period

Only one claim is allowed once in a school year period. Eligibility for future funding is based on the amount received.