

REQUEST FOR PD FUNDS

2023-2024

\square Fall Funding Period (Sep-Jan 31) 1 [□ Winter Funding Period (Feb 1–Apr 30) □ Sp	ring Funding Period (May 1-Jun 30	
Member Name:	Employee Nui	nber:	
School:	Email:		
Department/Grade/Assignment:			
ACTIVITY:	Event Date:		
ΓΤΟC Requested⁴? Yes ☐ No ☐ Dat	e TTOC Required (three weeks' notice)	:	
NOTES:		OFFICE LISE ONLY	
¹ PD done during July and August can be claimed during the Fall Funding Period.	EXPE Registration:		
² Mileage only for trips more than 30 km	Travel Costs ² :		
return; include a Google (or similar) map showing kilometers. Rate: 68¢/km.	Accommodation ³ :		
Parking and/or transit receipts, if required.	Other (specify):		
³ Maximum amount of \$125/night for out of town accommodation. Include meal	TOTAL AMOUNT ⁵ :		
receipts for reimbursement on overnight		Amount Reimbursed	
trips to a maximum of BCTF per diem.	OFFICE USE	ONLY	
⁴ TTOC will be paid for first unless otherwise requested.	Previous Reimbursement:		
5 Maximum of \$350/member available.	Maximum Reimbursement:	1 10 0 0 1 1 1 1 1 1 1 1	
⁶ Top-Up will be sent automatically, if funds are available, as per the policy.	Top-Up Amount ⁶ (if available):		
f approved, cheque will be sent in th	e milkrun to your school:(list if different from	ahove) OR	
Mail to (special circumstances only):			
BEFORE YOU SUBMIT, PLEASE CHE	CK BOXES: Email forms to pdforms	<u>@nvta.ca</u> or send by milkrun	
Oid you attach. N /	Did your ol		
Did you attach: Please check√ ☐ Brochures or print out to show desci	Did you: Please check ription of activities □ Select Funding		
☐ Receipts for all expenses except mile	-		
(eg. conference registration, parking, tran		ks' notice for TTOC coverage,	
☐ A map for mileage, if applicable	if applicable		
Date: Mei	mber Signature:		
	insor orginaturor	PD Form 20	
THIS SECTION TO BE FILLED IN BY F	PRO D CHAIRPERSON ONLY		
Cheque Number:	Date of Issue:	f Issue: Cheque Amount:	
PRO D CHAIRPERSON Signature			