

Staff Development Fund Application Form 2022-23

Name		School		
Name of Activity	Dates of Activity		Location of Activity	
Individual Professional Development Funding				
Brief Description of Activity:				
*Please attach supporting documentation (brochure, pamphlet, etc. indicating activity description, duration, location, and related costs) Projected Eligible Personal Expenses				
*Original receipts will be required				
Registration		\$		
Travel Costs (expectation to travel by the most practical and economic means) \$			\$	
Accommodations			\$	
Substitute Teacher Required 🛛 Yes 🗔 No Number of Days Substitute is Required:				
Meal costs will not be reimbursed				
*Individual teachers may be granted support to a maximum of \$1000 within a consecutive 2-year period, inclusive of personal expenses and sub costs. See Staff Development Fund Guidelines for more information				
Graduate Program Funding -				
Program:			Total Number Courses:	
- rogram				
Institution:				
Total Projected Tuition Expenses			\$	
(Textbooks, student services, and other related fees not covered) *Approved graduate programs eligible for reimbursements up to \$625/course to a n		rse to a maximum of \$50		
Principal Support: Yes No				
ii no, please comment.				
Principal Signature:			Date:	
Principal Signature:			Date:	
Applicant Signature:	ed and disclosed solely for th	e purpose of processing this a	Date:	
	,		Date: oplication and is collected under the authority of The	
Applicant Signature: The personal information collected on this form will be use School Act and Alberta's Freedom of Information and Prote	,	ourpose(s) noted above. If you	Date: oplication and is collected under the authority of The	
Applicant Signature: The personal information collected on this form will be use School Act and Alberta's Freedom of Information and Prote 780-986-2500.	ection of Privacy Act for the p	ourpose(s) noted above. If you	Date: oplication and is collected under the authority of The have any questions about this application, please call	



Graduate Program Reimbursement Form

to be submitted upon successful completion of <u>each</u> course

Name	School	
Name of Course(s) Completed		
*Please attach a copy of transcript indicating successful course completion		
Actual Expenditure		
Tuition Fees (please include receipts)	\$	
(Textbooks, student services, or other related fees not covered)	Ş	
*Approved graduate programs eligible for reimbursements up to \$625/course to a maximum of \$5000 for entire program		
See Staff Development Fund Guidelines for more information		
Applicant Signature:	Date:	
The personal information collected on this form will be used and disclosed solely for the School Act and Alberta's Freedom of Information and Protection of Privacy Act for the 780-986-2500.		
Submit to: SDF@starcatholic.ab.ca		
For Internal Use Only		
Date		
Cost Incurred \$		
Cost Reimbursement \$		
Signature of Staff Development Fund Administrator Date Date		