

Policy for Allocation of Delta Teachers' Association's Professional Development Fund

Please note that the Delta Teachers' Association PD fund is intended to provide financial assistance to encourage members to participate in PD activities. **The entire cost of attending a conference is not always covered**. Approvals and allocations are governed by the DTA PD Policy and Guidelines as listed below. If you have any questions, please call the DTA office at 604-946-0391 or email marilyn@deltateachers.org.

a)	The DTA PD fund identified and funded in contract is available for all fee-paying DTA members to apply for funding for
	teacher—directed PD. Funded activities include conference workshop registration and non-credit courses. Other funding is
	available and the forms can be found on the website—Self-Directed form 5160SD, Credit Course form 5020CC, Interest
	Based Group form 5042IBG.

b) The DTA does not provide funding for:

- Ministry-sponsored curriculum implementation programs
- District sponsored programs/events
- Chaperoning
- Curriculum development
- Administration-directed PD
- Membership fees
- Travel within Metro Vancouver
- Text or manual purchase
- Resources
- c) All fee-paying members are eligible to apply for professional development funds up to \$300.00 per year.
- d) In order for an application to be accepted, it must be received at the DTA office for approval at least **14 days prior to the activity** and needs to be accompanied by all the pertinent documents. This deadline is strictly adhered to.
- e) Travel and accommodation may be subsidized for conferences **outside Metro Vancouver**. Car-pooling, room sharing is expected. **Please complete and attach the** *Travel and Accommodation Form #5020TA*. If you are travelling outside of BC you need to complete the Board's 'Approval Form For Out-of-Province Conference & In-Service' (found in First Class).
- f) Funds must be claimed by June 30 of the school *fiscal year* of the event. (the *school fiscal year* is July 1—June 30).
- g) Appeals should be directed to the DTA Professional Development Committee.
- h) All payments for PD activities will be made upon the presentation of receipts after the date of the event.

Applications not approved or approved for a modified amount because:

- 1. Form submitted too late to be considered
- 2. Maximum yearly funding limit reached
- 3. Membership fees not covered
- 4. School/District funding should be used.

Checklist for PD Application Form

☐ Complete form	Include your Travel and Accommodation	☐ Once you have attended the event sub-
☐ Have Principal/VP sign and confirm amount of school-based funding	form if applicable. <i>Please make sure you keep a copy of all documents for your records.</i> mit your receipts to the DTA office for reimbursement prior to the end of the school year. <i>No cheques will be issued</i>	
☐ PD Contact checks and signs form	☐ Your signed approved form has been	after this date.
☐ Fax your form to the DTA office with	received back from the DTA	
conference information (include date,	☐ Register and pay for event	Questions?
place and cost) 14 days prior to event.	☐ Book your TTOC , if required	Email: marilyn@deltateachers.org



Delta Teachers' Association

Professional Development Application

110—4977 Trenant Street, Delta, BC V4K 2K5

Fax # **604-946-1629** Phone # 604-9460391 email: marilyn@deltateachers.org

Date of Application:	DTA Date Use Only Rec'd Number		
Name:	Applications must be received by the DTA office 14 days in advance of event with the exception of the PSA event in October - that can be sent up to the day before.		
School:	Email:		
Conference title:	or Credit Course # & Name		
Sponsored by:	or School/University		
Location:	Date(s):		
* * *	rowth?		
PLEASE READ THE ACCOMPANYING POLICY BEFORE SUBMITTING YOUR APPLICATION			
School/District Funding:	DTA Funds Requested:		
Registration \$	Registration/Tuition \$		
TTOC Days@ \$/day \$	TTOC Days @ \$/day \$		
Travel & Accommodation \$ (fill in form 5020TA & attach)	Travel & Accommodation \$ (fill in form 5020TA & attach)		
Total \$ Principal/VP Signature: (required regardless of amount provided)	Total \$ Pro-D Contact Signature:		
DT	TA Use Only		
FUNDING NOT GRANTED OR MODIFIED Reason: 1 2 3 4 (see guidelines on page 1)	FUNDING APPROVED: (will be paid in order below) Registration / Tuition \$		
	TTOC Days@ \$/day \$ (SEMS Absence Reason #09)		
	Travel & Accommodation \$		
Pro-D Chair's Signature:			

_____ Chq # _____ Amount _

Accounting Purposes Only (DTA Use)

Date__