## Application for ProD Funding Draw – Due April 30th Send to the NDTA office by: FAX - 250-756-0188 or EMAIL – info@nanaimoteachers.ca or by SD#68 Courier

Name	SD68 Employee #				
	School/Worksite Phone				
Continuing Temporary TTOC			Temporary FTE		
Home Phone	Email (not S	D68)			
Cheque payable to (if other than applicant)					
☐ Send cheque to my work site by courier	☐ I will pick up the cheque at the NDTA office				
Workshop/Conference (see guidelines on reverse):					
Location:	Date:	Date:			
Please ensure all receipts are submitted (receipts not required for meal per diem and mileag	ge Amoun	t Requested	Amount App	roved	
Conference/Workshop Registration Fee					
TTOC (\$450/day)					
Accommodation					
Fransportation					
Automobile (km) x \$.072 from to +ret	urn				
Public Transit(Ferry/Bus/Flights):					
Meals					
Breakfast \$24.14 on (dates)					
Lunch \$23.29 on (dates)					
Dinner \$49.05 on (dates)					
Other (please provide details)					
TOTAL					
I understand that if my application is drawn an	d I receive f	unding the Dro	D committee wil	l evnect a	
presentation for Kwam' kwum'stuxw				п ехрест а	
•		-			
Payment will be remitted upon submission of receipts.					
NDTA Office Use Only					
PD Committee Authorization:					
Date Received D	ate Entered				
\$					
Budget Line(s) \$	Cheque #		Cheque Amount	\$	
\$					