• peel Dis Sch	APPL FOR AN ALL PD OUTSIDE CAN	ST ICANTS ARE TO FILL OUT THIS FORM Y PROFESSIONAL DEVELOPMENT (PE IADA REQUIRES ASSOCIATE DIRECTO	D) DURING BOARD TIME AND/OI <b>OR APPROVAL ONCE APPROVEL</b>	ROVAL PRIOR TO REGISTR R IF PD IS FUNDED BY THE D BY THE PRINCIPAL/SUP	BOARD. ERVISOR (SECT	Peel Elementary Teachers' Local 2025-202 ION B). IETURNED TO THE APPLICANT THROUGH THE
			D ARRIVE WITHIN FIFTEEN (15)	WORKDAYS.		
			o be Completed by App			
Name	2			Application Date		
School/Location				Employee Group # and Name	30	Elementary Teachers
PD Activity Name	Activity Location					
Activity Description	Activity Dates					
EXPENSES						ESTIMATE \$
REGISTRATION FEE						
ACCOMMODATION						
FOOD (Maximum \$45 per day with original receipts)						not eligible
TRANSPORTATION (Include taxi, parking, etc.)						
м	IILEAGE (by own car)	km			0.72	
OTHER (SPECIFY)						not eligible
TOTAL EXPENSES						
		PLANNE	D FUNDING SOURCI	ES		
STPDL (\$500 MAX C	CONFERENCES/WORKSHOPS or \$2	750 MAX AQ/ABQ/PQP)				
OPC GENERAL FUND (FOR PRINCIPALS & VPS ONLY)						N/A
SUPERINTENDENT FUNDING						N/A
OTHER BOARD FUNDING (SPECIFY):						N/A
TOTAL NOT FUNDE	D BY THE BOARD OR STPDL (e.g.	PETL \$400 MAX, personal, othe	er)			
TOTAL OTHER FUNDING SOURCES						0.00
BALANCE TO BE FUNDED BY SCHOOL/DEPARTMENT LOCATION						0.00
Signature of Applic	cant:			Date:		
Last STPDL Claim Date:						
SECTION B - to be completed by Supervisor (i.e., Principal, Coordinating Principal, etc.						)
		ABSENT D	DAYS COVERAGE REQUIRE	D		
NO YES	# OF DAYS (max 3):	Cost: \$309.34 (per day)	То	Total OT Expenses Acknowledged \$		
Dates OT Coverage	rage Required: GL CODE 916 171 000 000 1					
Principal/Supervisor Signature: Date:						
	ssional Learning opportunities o	Itside of Canada must be ann	roved by Associate Directo			FOR PD OUTSIDE OF CANADA)
Associate Director	* 11		Date:			
	SECTION C - to be o	ompleted only if funded l	by other Board source	s of funding (such	as Superin	ntendent)
Signature of budget owner of Other Board Funding (such as Superintendent): Expenses Approved						5
			GL CODE	N/A		
		STPDL G	ENERAL FUND APPROVAL			
Number of OT Days Approved Total Cost					Approved \$	3
	To Ch	arge STPDL for Your Absei	nce - Please Use CODE	67 in Smart Find I	Express	
GL CODE	Total Reimbursable Expenses Approved \$					
Signature of STPDL	\$500 MAX Conference/Workshop OR \$750 MAX AQ/ABQ/PQP					
Signature of STPDL	- chan.			Date Ap	pioveu.	
Approval Notes:						