

OSTU School-Based Pro D Activity Application

2025/2026 School Year

Please scan & e-mail as a single document (Word/PDF) to <u>pd67@bctf.ca</u> or drop-off claim package at the OSTU office (697 Martin St.)

The PD Committee accepts the following list of criteria for schools to access the School PD Fund allotment:

- Food for staff members at a school-based event on a PD day/other date, where the majority of OSTU staff members are in attendance.
- For food expenses for school-based funds must be the same as the criteria for individuals, with a maximum of \$24.14 for breakfast and \$23.29 for lunch, per person; and that a school may only claim for one or the other of those meals per person, for a given PD activity.
- Speakers: fees/gifts
- o The purchase of teacher books to be added to the staff book collection.
- All other expenses can be submitted, and are subject to approval by the PD Committee.

Things to note:

- o The school-based funds are used for all OSTU staff at that school and all staff must agree to spending that money. It is recommended that you bring forward your requests at a Staff Committee meeting to vote on.
- o The school PD Rep administers the school-based funds.
- The School Based funds no longer has new money coming in due to a change in the funding structure in 2021.

Date:	Name:	School:
Activity (include when c	,	
School Balance:	\$	
Workshop Fee	\$	
Food:	\$	All reimbursements will be e- transferred via the information
Resources	\$	you provided to the OSTU.
In-lieu time for teachers	\$	If you have not yet provided your information, go to the e-
Other:	\$	transfer link on the OSTU webpage.
Banking Fees (e-transfer	1.25	
Total Expense:	\$	
Payable to:		
·	e:	
·		
School PD Rep Signature	e:	
School PD Rep Signature Allocation of Reim Total Expenses:	e: nbursement OSTU O	office Use Only
School PD Rep Signature Allocation of Reim Total Expenses: Total Payable:	nbursement OSTU O	
Allocation of Reim Total Expenses: Total Payable: E-transfer Fee:	e: abursement OSTU O \$ \$ \$ 1.25	office Use Only Pay to:
School PD Rep Signature Allocation of Reim Total Expenses: Total Payable:	e:s\$ 1.25	office Use Only

2025/2026 School Year