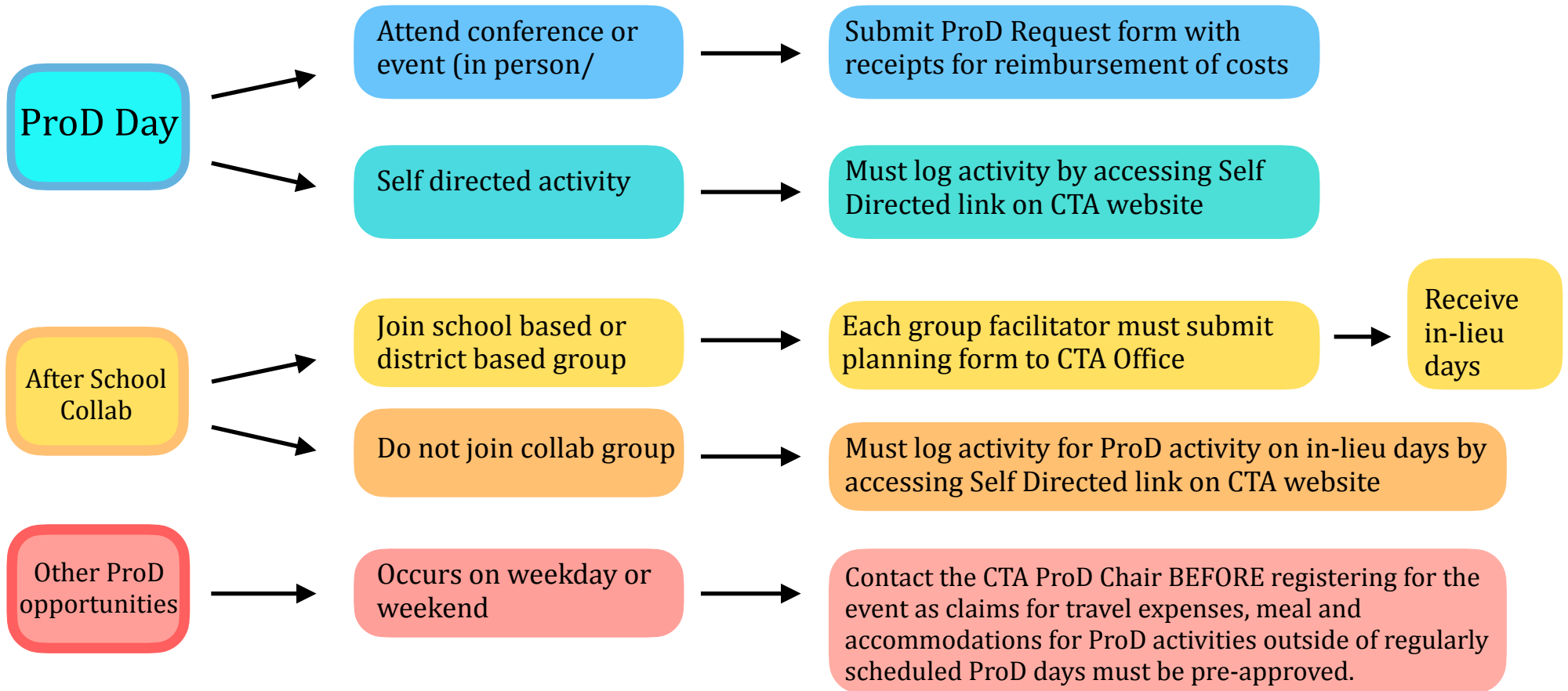




Professional Development Guidelines



Items acceptable for reimbursement are as follows:

- a) Transportation expenses to and from an out of district ProD activity
- b) Meals (on the day of the ProD activity, plus transportation days)
- c) Parking
- d) Accommodation expenses
- e) Registration fees for workshops, conferences, seminars, non-credit university coursework and on-line non-credit courses
- f) Provincial Specialist Association (PSA) Fees
- g) Pre-approved daycare costs for Saturday, Sunday and beyond regular working hours during the week at BCTF rates