Professional Development Policy

Children's Development Centre 2017/2018

- This policy will be reviewed annually at the October staff meeting before being submitted to the Joint Professional Development Committee.
- 2. Professional Development money will be held in Group Account.

Teachers may split the funds equally between all teachers based on his or her FTE (opening balance for 2017/2018 is 551.24 split between 2 FTE members 275.62 each),

To access money beyond individual allocations, teachers will apply to the Staff Committee at the school before the event/purchase takes place.

After the final Pro-D Day the STA Professional Development Representative will allocate any surplus money equally to all members who exceeded their original allotment and had not made a request to the staff committee. Members will apply for this consideration.

At the beginning of each October, after the school Pro-D funds have been allocated, the Staff Committee will decide on how to allocate or designate any surplus carried over from the year before.

- 3. Teachers who exceed the amount of money allocated to them or who fail to seek pre approval may bear the additional costs themselves.
- 4. All requests for funding must be accompanied by original receipts.
- 5. The staff will be advised of the amount of funds available to them as soon as this information becomes available.

- 6. The STA Professional Development Representative manages the teacher professional development account and is responsible for decisions related to teacher professional development money. This person may have a committee or clerical assistance but is ultimately the manager of this money.
- 7. Teachers may use Professional Development funds for any professional development activity that falls within the guidelines set by the Joint Professional Development Committee.
 - a. Professional Conference registration and related expenses
 - b. Professional workshops in and out of district
 - c. School visits
 - d. Non-credit courses
 - e. Professional association membership dues
 - f. Expenses and honoraria for presenters
 - g. Individual research expenses EXCLUDING personal payment
 - h. Professional books and journals
 - i. Staff retreats/staff development activities.
 - j. Release time for staff-initiated meetings and work sessions.

NOTE: Professional Development funds may not be used to purchase equipment of any kind or for personal payment of any kind.