



ICEwest 2017
TRAVEL GRANT APPLICATION
www.marchofdimes.ca/icewest

Successful applicants will be awarded the grants at the conference.

Grant amounts will be determined based on:

- Number of applicants
- Monies available
- Applicants identified financial needs

Please complete this form and forward to Lois Turner at:

lturner@cayabc.org Fax: 604-226-2463

APPLICATION DEADLINE: AUGUST 25, 2017

Name: _____

Address: _____

Phone: _____

Email address: _____

1. Are you registered for the conference? Yes No

2. Are you presenting at the conference? Yes No

3. Are you receiving funds from another source to attend? If so, please detail below.

4. Please give us an estimate of your total **travel** costs to attend ICEwest 2017.

5. Please give us an estimate of your total **attendant care** costs to attend ICEwest 2017.

6. Is there any other information that should be used to consider your application?

Please attach any supporting documents that you feel will give us more information.

ICEwest Travel Subsidy Assumptions

	Tier 3 North & Interior	Tier 2 Island	Tier 1 Lower Mainland
Flight	Max of \$ 1,200.00	N/A	N/A
Hotel	Max of \$ 520.00	Max of \$ 260.00	N/A
Ferry	N/A	\$ 170.00	N/A
Mileage*	\$0.43\km	\$0.43\km	\$0.43\km
Meals (alcohol is not covered)*	Friday – Lunch & Dinner Sat – Breakfast, Lunch & Dinner Sun - Breakfast (max of \$135)	Friday – Dinner Sat – Breakfast, Lunch & Dinner (max of \$85)	None
Attendant Care	Max of \$ 320.00	Max of \$ 240.00	Max of \$ 160.00
Total	Maximum of \$ 2,280.00, including taxes, plus any mileage	Maximum of \$ 840.00 Including taxes, plus any mileage	Maximum \$ 160.00 Including taxes, plus any mileage

Tier 1 = North & Interior - flying or driving, 2-night hotel (1 room), attendant

Tier 2 = Island - taking a ferry, driving, 1-night hotel (1 room), attendant

Tier 3 - Lower Mainland - driving or transit, attendant

* Mileage is paid per kilometer; gasoline is not covered

* Meal maximums are: Breakfast \$15 (including tax); Lunch \$20 (including tax); Dinner \$25 (including tax)

* Original receipts are mandatory and required for all claims.

All travel grantees are required to complete a March of Dimes Canada expense reimbursement form and submit – with receipts – to March of Dimes Canada by February 28, 2018.