

Funding Assistance

Funding assistance to attend the Territorial Championship may be available for NWT FSS member Athletes and Coaches or chaperones from NWT Communities. Actual remuneration for funding assistance will be a function of the dollar value of eligible expenses for applications received vs. the total NWT FSS funding envelope approved.

The NWT Federation of Shooting Sports will make an envelope of \$5000 available for assistance to attend the Championship.

Each Community may send one male and one female junior and senior rifle and pistol shooter as well as one Male and one female coach or chaperone if required. Attendance and full participation in the event is required for any consideration of funding assistance.

Eligible expenses include:

- Travel – lowest available airfare and/or gas based on receipts,
- Hotel Costs,
- Food

While each community may send a team of up to 10 people (4 juniors, four seniors and a male and female coach chaperone), all funding support will be drawn from the \$5000 envelope for the match.

To be eligible for funding assistance a community team representative must contact the Treasurer NWT FSS Scott Cairns (ykcairns@gmail.com) by Fri Mar 30th, 2018 indicating the number of persons from the community requiring travel assistance, and mode of travel (flying, driving etc). The treasurer will compile the expected number of eligible travelers, and advise the community team representatives of the estimated expected funding assistance levels. This information will be sent out to persons requiring funding assistance so that they may make a final decision prior to the match.

All travel claims, with supporting receipts, must be forwarded via email to the Treasurer, NWT FSS by **April 30th 2017**. Checks will be mailed out shortly after this deadline. Remuneration will be based on:

$\$5000 \text{ funding envelope} / \text{total of all eligible expense claims} * \text{the individual expense claim}$

to a maximum of the actual full claimed expenses.

For example, if several eligible expense claims total \$7000, remuneration for a \$2050 expense claim would be:

Support Cheque = $\$5000 / \$7000 * 2050 = \$1464.29$

Claims and supporting documentation to ykcairns@gmail.com