



**Lougheed Area**

**Travel / Event Assistance Fund**

**THIS FORM WILL ONLY BE VALID FOR THE JANUARY 1 – DECEMBER 31, 2008 AREA BUDGET YEAR**

**Award:** Per Area Policy

**Purpose:** To assist girl and adult members of Girl Guides of Canada – Lougheed Area with payment of travel costs / event fees, as needed.

**Complete One Separate Form Per Person**

***PLEASE PRINT CLEARLY AND FILL IN COMPLETELY***

Name of Applicant:			
Name of Event:		Dates:	
Cheque payable to (individual, unit, or district):			
Address that cheque should be sent to (include city):			
Postal Code:		Phone #:	

Cookie Campaign (including year):	
Details of specific fundraising purpose:	

**Check appropriate box:**

Provincial / Inter-Area Events (excluding SOAR & CAJURA)	<input type="checkbox"/>	(as per Area Policy – 25% of event fee)
CAJURA Conference	<input type="checkbox"/>	Transportation costs after deducting Provincial assistance
Selected International / National / Inter-Provincial Events	<input type="checkbox"/>	(as per Area Policy – 35% of event fee after deducting National & Provincial Assistance)
Non-Selected Event (outside Lower Mainland, excluding Independent trips)	<input type="checkbox"/>	(as per Area Policy – 15% of travel costs if Provincial travel assistance not available)
SOAR	<input type="checkbox"/>	(as per Area Policy)
Invitational and Independent International Trips	<input type="checkbox"/>	Amount of financial assistance determined by Area Council as per Area policy
OTHER (please specify):	<input type="checkbox"/>	Amount of financial assistance determined by Area Council as per Area policy
<b>Event Fee:</b>	<b>Amount of assistance requested:</b>	

**Approvals:**

Area Commissioner:		Area Treasurer:	
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**This form must be used for ALL payment requests. Application MUST be accompanied by either a copy of the approved Camp/Event form or prospectus letter distributed to unit members. Please submit form to Area Commissioner for approval.**