



2205 VICTORIA AVE.  
 REGINA, SK S4P 0S4  
 (306) 780-9291 or 780-9238  
[www.swimsask.ca](http://www.swimsask.ca)  
[office@swimsask.ca](mailto:office@swimsask.ca)

**SASKATCHEWAN SWIM COACHES ASSOCIATION  
 SSCA EDUCATION FUND - REQUEST FOR FINANCIAL ASSISTANCE**

The SSCA Bylaws and Policies state that:

- 75% of annual membership fees collected are to be dispersed for coaching Education each year.
- To be eligible for Financial Assistance a coach must have been actively coaching in Canada.
- Financial Assistance will be paid out twice per year for coaches: November 1 and May 1, and twice per year for clubs: December 1 and June 1 (for clubs that incur costs on behalf of their coaches).
- The following types of expenses are eligible for financial assistance:
  - o Registration fees, accommodations
  - o Travel/transportation fees (mileage is paid at Swim Saskatchewan rate of \$0.30/Km.)
  - o Meals (receipts MUST be provided) – maximum \$35.00 per day.
  - o Incidental costs (parking, books, etc.)

**Receipts MUST be attached to this form**

**NAME:** \_\_\_\_\_

**CLUB:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY/TOWN:** \_\_\_\_\_ **POSTAL CODE:** \_\_\_\_\_

**Course Taken or Conference attended: (i.e. Skill Coach Course, Competition Part B, Level 3 Tech, or Alberta Coaches Conference)** \_\_\_\_\_

**DATE(S):** \_\_\_\_\_ **LOCATION:** \_\_\_\_\_

**MAKE CHEQUE PAYABLE TO:** \_\_\_\_\_  
 (if different than above)

DESCRIPTION	EXPENSE	AMOUNT PAID BY CLUB	TOTAL OUT OF POCKET EXPENSE
Accommodation			
Airfare			
Cab/Ground Transportation			
Meals			
Mileage (\$0.30 x _____ Kms)			
Registration			
Parking			
Other			
<b>TOTAL</b>	\$	\$	\$

**TOTAL AMOUNT SUBMITTED FOR FINANCIAL ASSISTANCE FROM THE SSCA EDUCATION FUND:** \_\_\_\_\_

I hereby certify that the above expenditures are true and correct and were to further my swim coaching education.

\_\_\_\_\_  
 Signature of Coach/Club Official

\_\_\_\_\_  
 Date



SWIMMING TO WIN; WINNING FOR LIFE!

