



Délînę Got'înę Government – Student Financial Support Program

DGG-AADNC **UCEPP**

Form E - Student Travel Fund Application Form

Please use this form to apply for coverage of travel expenses to and from your educational institution. Expenses can include:

- Air fare (based on most economical airfare from Educational Institution to nearest major airport to community of residence), and/or
- Kilometers traveled via land (as per rates posted by the National Joint Council for the Northwest Territories¹)

To receive reimbursement of travel, receipts must be provided as documentation; no receipt of such documents will result in no reimbursement of travel expenses.

*** (Depending on funding availability), a maximum of \$2000 will be available for students without dependents, while a maximum of \$3500 will be available to those with dependents. ***

A – Student Information	
First and Last Name:	
Date of Birth (M/D/YYYY):	Treaty #:

B – Travel Information	
Traveling from (city, province):	
Traveling to (city, province):	
Mode of Travel (check all that apply):	Air Land
Date of Travel (M/D/YYYY):	

¹ <https://njc-cnm.gc.ca/directive/d10/v238/s658/en>

C - Declaration

I declare that the expenses incurred have been used for the purpose of traveling to and from my post-secondary institution.

Any false information will result in the denial of reimbursement/paid travel expenses hence leaving the expenses up to the student's responsibility

Signature : _____ Date (YYYY/MM/DD) : _____

D – For Office Use (do not fill)

Approved: _____ Denied: _____ Amount: \$ _____

DGG-AADNC - CA-EDU013

53600 - Education Scholarship 53605 - Upgrading 53610 - Apprenticeship

UCEPP - CA-EDU0XX

53605 - Upgrading

Director Approval:

Print Name: _____

Signature: _____ Date (YYYY?MM/DD): _____

Please submit application and supporting documents to:

Department of Education

Déliné Got'ıné Government

PO Box 156

Déliné, NT X0E 0G0

Email: education.support@gov.deline.ca

Ph: (867) 589-3515 ext 1110