



NUNATSIAVUT

Ilinnikimik amma kenaujaliugutaugunnatunik Pivalliatiksinikmik
Education and Economic Development

Student Handbook

8th Edition – Effective August 2026

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Please note: As per the Labrador Inuit Constitution (2002):

Part 1.6 Languages - Official Languages of Nunatsiavut

1.6.1 *Inuttut and English are the official languages of the Nunatsiavut Government and the Inuit Community Governments.* Therefore, all correspondence between applicants/students and the Nunatsiavut Government must be in either Inuttut or English. Documents in all other languages must be officially translated at the applicant/student's expense.



Before you go any further.

Please read the following message:

The information you are about to read explains the policies of NG Education Division Funding program. There is **A LOT** of information to go through. We do not expect you to remember everything.

However, we do ask that you follow our main guideline, which is:

ALWAYS CHECK WITH THE ADMINISTERING OFFICE BEFORE MAKING ANY CHANGES THAT MAY IMPACT YOUR FUNDING!

If you plan to drop any courses, switch programs, change travel arrangements, withdraw from studies, etc., always check with us first just to be certain that there are no negative consequences to making these changes.

We want to hear from you, but please **DO NOT** message staff on their personal social media platforms for routine questions. This form of communication is reserved for **emergencies only**, such a bereavement travel requests that are **time sensitive**. Travel interruptions can be addressed through the Mokami Travel after hours line (see p. 6).

INTRODUCTION

Welcome

Since 1987, the Nunatsiavut Government (NG) and the former Labrador Inuit Association have been administering federal funds for post-secondary education. A lot of progress has been made over the past 30+ years to help close the post-secondary education attainment gap between Inuit and non-Indigenous Canadians and we are still going strong.

Thousands of Beneficiaries of the Labrador Inuit Land Claims Agreement have had access to funding for college, university and other types of training through the Post-Secondary Student Support Program and the Inuit Pathways funding program. Instead of having separate funding programs, we decided to put all programs together into one NG Education Division Funding Program. This newly branded funding program now has one application form. We are aiming to make a more streamlined approach to administration.

This Student Handbook is designed to give you all the information you will need to better understand the NG Education Division Funding Program. This document includes information about:

- Application Process
- Eligibility
- Required documents
- Funding process
- Financial Assistance
- Requirements to remain eligible
- Appeal process
- Information on how to access the Terms and Conditions

We tried our best to get things right the first time around, sometimes scenarios arise that may result in changes to our policies. Therefore, the NG can revise the contents of this student handbook at any time during the Academic Year. You will be notified by e-mail about any changes and these changes will come into effect thirty (30) days after notification has been sent.

Honour Code

We trust that every new applicant and funded student provides information that is truthful and correct on all forms and required documents. Should this ever come into question, and it is determined that someone has provided intentionally inaccurate information or forged documents, a review of their file will take place and continuation of supports will be determined at that time.

How to reach the Education Division Staff

education@nunatsiavut.com

Makkovik Office

Phone: (709) 923-2105 x204

Toll Free: 1-877-923-2171

Fax: (709) 923-2347

When calling the Education Division Office, if you are unable to reach someone, **PLEASE LEAVE A MESSAGE**. This way we will have record of your call and can follow-up.

All emails must be sent to

education@nunatsiavut.com, but if you are replying to a staff member directly, ALWAYS copy the education@nunatsiavut.com address.

Director of Education

Jodie Lane

Assistant Director of Training & Employment

Marina Andersen

Assistant Director of Secondary Education

Roxanne Nochasak

Financial Manager

Sarah Campbell

Internship Placement & Partnership Coordinator

Michelle Dyson

Student Liaison

Meagan Green

Student Supports Coordinator

Rebecca Morris

Student Supports Coordinator

Jerry Nochasak

Post-Secondary Student Counsellor

Kailey Webb

Education Advisor

Vacant

Inuktitut Curriculum Advisor

Christine Nochasak

Accounting Clerk II

Ruth Broomfield

Accounting Clerk III

Shirley Oliver

Secretary/Receptionist

June Winters

Mokami Travel Contact Information

Phone Toll Free:

1-888-665-2641

Local:

(709) 896-2477

After Hours/Emergency Line: (709) 897-5525

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bettyann@mokamitravel.com

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PART I: Definitions and Terminology

Academic Year – defined by the post-secondary Institution and may vary by program.

Administering Office – the NG Education Division office located in Makkovik where all NG education funding is administered from.

Common-Law relationship: - a couple, is two people who have been living together in a conjugal relationship for at least one year.

Confidential Information - the information which is contained within the student's file held by the Nunatsiavut Government in the context of any academic funding program which may include, without limitation, personal information, financial information, admission, registration, academic, and disciplinary history, and any declarations submitted by the student to the Nunatsiavut Government in the context of the IPSEFP.

Continuing Student – a student enrolled in post-secondary studies and funded by NG Education Division on a continuous basis without interruption in your current program of studies.

Correspondence/Distance Education Student – a student enrolled in one or more courses where all work is completed at home or in their current place of residence and all educational material is forwarded through mail, courier, e-mail/internet or teleconference system.

Dependent:

- a) A person who satisfies **all** the following criteria:
 - i) lives in a household maintained by the student.
 - ii) who is wholly financially dependent on support of the student; and
 - iii) whose net income¹ was:
 - (1) less than the student's basic personal amount²; or
 - (2) if the Dependent qualifies under section 1b) i)(3) of this Declaration, less than the student's basic personal amount plus \$2,273;
- b) and that person must be **one** of the following:
 - i) the student's child, grandchild, brother, or sister, by blood, marriage, common-law partnership, or adoption, and who is:
 - (1) the age of 19 years or younger; or
 - (2) over the age of 19 years and is attending high school as a full-time student; or
 - (3) over the age of 19 years and is wholly financial dependent on the student by reason of mental or physical disability.but does not include a child placed in a foster home.
 - ii) the student's parent or grandparent by blood, marriage, common-law partnership, or adoption; or
 - iii) the student's spouse or common-law partner.

¹ Net income is indicated on line 23600 of the Dependent's federal tax return, or the amount that would be indicated if the Dependent had filed a return.

² Basic personal amount is indicated on line 3000 of the student's federal tax return, or the amount that would be indicated if the student had filed a return.

Fiscal Year – the period that commences on April 1st of a year and ends on March 31st of the following calendar year.

Full-Time Assistance – supports provided to Full-Time funded Sponsored Students that include tuition, books, living allowance, and travel (if applicable), as well as other supports as outlined in this policy manual.

Full-Time Income – when we determine eligibility for Full-Time Assistance, a sponsored student must not be employed full-time. Students who receive more than \$30,000 in any given academic year, through employment or scholarships, or other sources of funds, may only be eligible for Part-Time Assistance under the NG Education Division.

Full-Time Sponsored Student – sponsored student under the NG enrolled in post-secondary studies on a regular Full-Time basis as defined by the Post-Secondary Institution and program the student is enrolled in. **Full-Time Sponsored Student can have a part-time job (no more than 20 hours/week) but cannot have a full-time job during their studies.**

Immediate Family – the immediate family of a funded student is defined as a parent (in-law), stepparent (in-law), sibling (in-law), stepsibling (in-law), spouse, children (in-law), stepchildren (in-law), grandparent (in-law) and step-grandparent (in-law) of the student receiving funding. In keeping with Inuit customary laws regarding kinship, additional family members such as aunts, uncles or cousins may also be included on a case-by-case basis.

Nunatsiavut Government Specified Programs – a post-secondary program deemed a priority for enrollment by the Nunatsiavut Assembly to help fill a specific need in the labour market. Examples may include, but are not limited to, social work, education and nursing.

Part-Time Assistance – supports provided to Part-Time Sponsored Students that include tuition, books/equipment, technical allowance and tutoring.

Part-Time Sponsored Student – a sponsored student under the NG enrolled in post-secondary studies on a regular Part-Time basis. A Part-Time Sponsored Student can also be a student who has a full-time job while enrolled in post-secondary studies on full or part-time.

Post-Secondary Education – a program of studies, offered by a Canadian public or private Post-Secondary Institution.

Post Secondary Institution – a degree, diploma or certificate granting Post-Secondary Institution which has been recognized by a province or territory and includes educational Post-Secondary Institutions affiliated with or delivering accredited post-secondary programs by arrangement with Canadian public or private Post-Secondary Institutions.

Probation Period - the semester of study a student has registered for that falls immediately after the semester in which they were placed on probation. If the first semester on probation a student is studying part-time, then the probation continues until a student has completed a full-time semester as well.

Returning Student – applicant previously funded by the NG and had either discontinued or graduated/completed a program but is returning for post-secondary studies.

Semester – part of an Academic Year as defined by the Post-Secondary Institution, usually about four months in duration. Fall semester (September – December), Winter Semester (January – April), and Spring Semester (May – August).

Session – part of an Academic Year as defined by the Post-Secondary Institution, usually about six to eight weeks in duration. Intersession (May – June) and Summer Session (July – August).

Short Program – any training that can be completed in a period that is less than the traditional academic semester.

Single Parent – a person raising a child or children without a partner.

Student List - the list of confirmed sponsored students who have met all requirements for funding approval and have submitted all required documents.

Staff Education Committee (SEC) – a committee comprised of staff members from the Department of Education & Economic Development. This committee is responsible for reviewing student requests such as exceptions to current policy. Decisions made by the SEC are communicated to the Director of Education or Deputy Minister of Education & Economic Development. Members of the SEC include Assistant Director of Employment & Training, Internship Placement & Partnership Coordinator, Education Counsellor, and the Director of Economic Development.

DEADLINES

For clarity, ALL deadlines, whether for applications, required documentation, or requests, must be received via e-mail, fax or in-person by 11:59PM of the specified deadline date.

We cannot stress enough the importance of submitting ALL forms on time. There are hundreds of funded students, therefore we need time to process requests for supports, reimbursements, etc.

Communication is Key to Keeping Your Funding!

It is important to keep the lines of communication open with us. We need to stay informed when any changes occur with your file so that we can make sure your funding is not delayed or interrupted. When we reach out, you must reply. Failure to respond to our e-mails or calls **WILL** result in your file being placed on hold, which impacts your funding. A few things to keep in mind are:

- **Always send requests via e-mail.** While it is great to hear from you over the phone, please follow-up with any requests via e-mail. This is so we have proper documentation of when a request was made and what documents were received.
- When sending an e-mail, **ALWAYS** include your name and the nature of the request in the subject line.
- Always use the education@nunatsiavut.com e-mail when sending in any requests. This will ensure that it gets to the right person, or if someone is out of the office, your request will still be directed to someone who can address it.

Please take note of Page 3 of your application and remember that you have given the NG Education Division your permission to discuss your file with people outside of our office. This could include, but is not limited to, your Post-Secondary Institution or potential employers.

We can discuss your application with your designated Next of Kin, but **NO ONE OTHER THAN YOU** is allowed to fill out forms, send in documents or sign on your behalf! You must talk to us. We will not communicate with anyone else regarding anything about your funding!

As noted on page 28, **YOU MUST NOTIFY US OF ANY CHANGES.** This means you must keep us in the loop on if you changed programs, dropped a course, moved, changed your bank information, switched institutions, etc. You would be amazed to know how many of you don't do this and how seriously this can impact your funding. Trust us, just keep us informed and things will run more smoothly. When you do not respond to e-mails, phone and/or Facebook messages, there are consequences.

ALL COMMUNICATION MUST COME THROUGH THE ADMINISTERING OFFICE. Inquiries or emails of concern must first come to Education Division staff. DO NOT email the Minister of Education and Economic Directly, as they do not deal with personal student files.

Confidentiality and Informed Consent

Once accepted for funding, your file and its contents are considered Confidential Information. Both the NG and you will adhere to the principle of confidentiality (respecting the rights of privacy) and informed consent (written or verbal consent to disclose details). No personal information on your record will be released to any individual without your written consent, which is indicated on page 3 of your funding application.

PART II: Application Process

You can apply for funding at **any time** throughout the year. If an application is received after the deadline, they will be recorded as late but will still be considered if funds are available.

You must fill out the application and all documents YOURSELF. DO NOT get someone else to do it for you. This will not be accepted by the Administering Office.

Who can apply?

To qualify for academic funding under the NG Education Division, you must:

- ☐ Be a Beneficiary of the Labrador Inuit Land Claims Agreement; AND
- ☐ Reside in Canada; AND
- ☐ Not be employed full-time and/or receiving a full-time income while in post-secondary studies (if you are employed full-time, you can only receive part-time assistance); AND
- ☐ Have been accepted into a recognized Post-Secondary Institution*; OR
- ☐ Have been accepted into a program under a recognized organization that covers some/most of the associated cost for attendance (e.g. RCMP, Canadian Military, Canadian Coast Guard) and are applying for partial benefits from the NG Education Division Funding Program, OR
- ☐ Have been accepted into a recognized post-secondary institution or program and have been approved for funding under a different funding agency (e.g. LATP) and are applying for partial benefits from the NG Education Division Funding Program

***You do not have to be accepted into a program before you apply for funding. If you are unsure about going to school, apply for funding anyway!**

Application Cut-Off Period

If a student has **NOT YET** started their program, applications **WILL NOT** be accepted after two weeks from the semester/term start date for college programs or three weeks after the semester/term start date for university programs.

If a student **HAS STARTED** their program, applications **CAN** be accepted and processed at any time, however, supports (such as living allowance) will only start from the date of approval, not the program start date. Tuition, books and other mandatory fees can still be covered/reimbursed, only after funding approval. We cannot pay these fees/supports before you are approved.

For programs that have start dates outside of the typical/standard semester start dates, applications must be received a minimum of **six weeks** prior to the program start date. **Any applications received less than six weeks prior to the start date may not be approved.** Be aware of your Institution deadlines and give us the time to process your application. Just because you have applied to us does not mean that we will meet your Institution's deadlines.

Reimbursement for completed programs

We do not reimburse you for programs or courses that you have completed on your own, without any application into us. We may be able to reimburse some costs for a program/course that you have started if you applied to us **BEFORE** the start date. For example, if you applied to us late for full-time funding and we were not able to approve your application before the program/course started and you covered costs up front, if approved, we would reimburse your tuition and fees and start your full-time benefits effective the date your funding application was approved.

Required Documents Deadline

During the **application process**, a lot of time is spent by staff tracking down missing paperwork and required information from students. Effective immediately, after the initial Receipt of Application letter has been sent to the student, if no documents are received by the deadline outlined in the letter (four weeks after date of letter) or contact made to inform us of any delays in sending information, the application will be **VOIDED**. However, if some documents are received but we are still waiting on other required documents, staff may:

- Send one e-mail repeating the original request and reminding of the deadline.
- Make one follow-up phone call (or message) within 24 hours (or the following Monday if call was placed on a Friday) reminder for documents to be submitted.
- Send one LAST e-mail to the student notifying them of the previous attempts to contact them. They will then be given a **FINAL DEADLINE** by which their outstanding information must be received.
- If their information is not received by this final deadline **OR** contact is not made explaining a valid reason for the delay, their application will be **VOIDED**, and their name will be **REMOVED** from the Applicant List due to Loss of Contact.

NOTE: once an application is voided, you are not eligible to apply for funding until the next semester.

Notes (for your own comments, questions you need to ask, etc.):

IMPORTANT

Membership

It is **your** responsibility to ensure that your membership status is up to date. Section 3.11.4 of the Labrador Inuit Land Claims Agreement states that “[a]nyone who was enrolled on the Register as a minor must reapply for enrolment on the Register upon reaching the age of majority and must meet the Criteria for enrolment at that time.”

Prior to reaching the age of majority, information will be sent to you, letting you know that you need to reapply for membership. You will be given 120 days to submit a new application and once it is reviewed by your respective Membership Committee, you will be notified of the decision.

If you do not reapply in time, or if you have reapplied and your application for membership has been revoked, the Education Division will be notified, and you will be removed from the Sponsorship List immediately. Any funds paid out to you, up to the time you were removed from the Registrar of Beneficiaries, will not need to be repaid, and all future payments will cease. If you wish to appeal the decision and successfully regain your membership, you will be required to reapply for funding.

NOTE: It is extremely important that you keep your address up to date with the Membership Office, as the notifications about having to reapply for enrolment are sent by mail.

You can contact the Membership Office by calling toll free 1-866-922-2942 or e-mail registrar.beneficiaries@nunatsiavut.com

What kinds of programs are covered?

You can apply for funding for any of the following post-secondary options:

Level 1	Adult Basic Education (ABE)
Level 2	Non-credited University/College bridging or preparatory programs (e.g. College Bridging Program)
Level 3	Credited University/College Entrance programs (e.g. Comprehensive Arts & Science)
Level 4	All college programs (including arts, sciences, technical and trade programs)
Level 5	All University undergraduate programs
Level 6	Advanced and/or professional degree programs

- You can also apply for funding for programs that do not fall under the above levels:
 - Short-term and specialized training required for work (First Aid, WHMIS, etc.)See **Part V: Short Programs** for more details.

- If you already have a program completed, such as a trade or college diploma that you gained entrance as a mature student, you cannot get funding to complete ABE or a transition program.

Programs we do not cover

- We do not provide funding for professional development courses or programs.
- We do not cover singular special interest courses that are not credited or a part of a program that leads to a certification.

How Do I Apply?

- Applications for funding may be submitted by fax or e-mail indicated on the application form. Applications can be found at <https://nunatsiavut.com/forms-documents/>
- Applications sent to the education@nunatsiavut.com e-mail will receive an autoreply. This is confirmation that your application has been received.
- Application deadlines:

○ Fall Semester	March 1 st
○ Winter Semester	November 1 st
○ Spring Semester/Intercession/Summer Session	February 1 st
- Once an application is received at the Administering Office, applicants will be sent a receipt of application letter as well as copies of the **required documents** that need to be completed to process the application. All documents may be submitted electronically.
- Applicants who meet the eligibility criteria will be sent conditional acceptance letters.
- Full acceptance for funding will be determined only after **all** required documents are received and the application process has been completed (see table below); and
- Failure to submit required information may result in a voided application (see p. 6).
- Applications received between **July 1st and August 31st**, for a Fall Semester start date will be accepted, but will not begin to be processed until September 1st.
- Applications received between **December 1st and January 3rd** for a Winter semester start date will be accepted but will not begin to be processed until January 4th.

Notes (for your own comments, questions you need to ask, etc.):

What do we need from you?

	Required Documents	Due date
Step 1	➤ Completed application	Fall Semester: March 1 st Winter Semester: November 1 st Spring Semester Intersession February 1 st Summer Session Continuous Intake Short Programs: six weeks before start date
Step 2	➤ Completed Applicant Worksheet ➤ Receipt of application and/or conditional acceptance from the Post-Secondary Institution ➤ Direct Deposit information ➤ Completed Declaration (if claiming dependents)	All information in this section is required as soon as you can access it. The sooner you get all the information to us, the sooner we can process your application and prepare your file for selections. If you don't submit your documents, you go to the bottom of the list!
Step 3	➤ Information Sessions or Computer-Based Learning Modules ➤ Proof of final acceptance or eligibility to register from Post-Secondary Institution	These final two pieces of information are required to give final approval for funding. If your session is not done and your final acceptance/confirmation of eligibility to register is not received, then your file will remain on hold!

PLEASE do not alter any forms. Altered documents/forms will not be accepted. All Submitted forms MUST be clear and readable.

How will you know if you are approved for funding?

When the Student Liaison is reviewing your application, you will get a receipt of application letter by e-mail outlining what documents we need from you to process your application and the dates that they must be returned by. If you have applied and **HAVE NOT** received an e-mail from us a minimum of four weeks after you sent your application, please contact education@nunatsiavut.com and ask if we received it. You can also reattach the original e-mail confirming when it was **originally sent**.

Once all required information is received and reviewed, selections for funding will be made. Selections normally take place during the first week of July and notification of approvals will go out shortly thereafter. However, effective Spring 2025, we will introduce an **Early Approval Process**. Once the March 1st funding deadline has passed, and upon review of the number of on-

time applications for the Fall Semester, if it is determined that the number of new, on-time applications does not exceed previous years numbers by more than 50%, the Assistant Director or Director will begin to approve **complete** applications starting **six weeks** after the March 1st funding deadline. This will allow for applicants with all their required documents submitted to receive an early funding approval and will not need to wait until early Summer for notification and can proceed with planning and preparations for school.

Only **on-time applications** will be approved at this time and late applications that are complete will only be approved after all on-time applications have been either conditionally approved or voided.

If your application for funding is approved, you will be informed by e-mail and/or telephone. **Please be patient** when waiting to be informed about your application. There are a lot of applicants and the more calls and e-mails we get asking when you will hear about your funding, the longer it will take for us to contact you to let you know.

If your application for funding is unsuccessful, you will be informed in writing by e-mail.

Deferred Acceptance

Some programs have competitive entry and not everyone is offered a seat the first time they apply. If you apply for funding and do not get into the program but remain on the waitlist, you can defer your funding approval for one year. If you do not get into the program within that time, you will have to re-apply for funding.

Sometimes applicants are accepted into their program but are unable to attend for a variety of reasons. If you are offered a seat in a program but choose not to accept it, then your funding application for that program is voided and you will need to re-apply.

Late Applications & Blackout Period

Even though the deadline for applications is March 1st, if the deadline has passed and you are interested in applying for funding, PLEASE APPLY! Sometimes an institution only opens a program late in the year and other times an institution may offer a new program after the funding deadline has passed. If this happens, APPLY ANYWAY!

However, due to the amount of time for applications to be processed as well as the higher-than-normal workload during the weeks leading up to the beginning of any semester, effective July 1, 2023, there will be a **blackout period** for Fall applications received between **July 1st and August 31st** and for Winter applications between **December 1st and January 3rd**.

Applications for a Fall Semester start date submitted during this time will be accepted but will not begin to be processed until September 1st. Applications received between **December 1st and January 3rd** for a Winter semester start date will be accepted but will not begin to be processed until January 4th.

Late applications:

- Will be processed as they are received, but only after all on-time applications have been reviewed.
- Will be accepted but not processed during any blackout period (as noted above), and applicants must understand that the end of the blackout period is only when applications will **begin to be processed**. You will not be approved immediately, and processing may take up to three to four weeks.
- Will be approved as documents are received and verified. This means that you **may** be approved before someone that applied before you, **if** you get all your required documents in before them.
- Approved late applications will have your supports commence effective the date of final approval, therefore your first living allowance may be only a partial payment if you were picked up in the middle of a pay period.
- Late approvals must also comply with the pay schedule already in place, therefore students may have to wait up to two weeks before receiving any financial supports, as they may have been approved at the beginning of a pay period. **You will not get paid as soon as you are approved.**
- We cannot provide Proof of Sponsorship until your application has been fully approved.

Notes (for your own comments, questions you need to ask, etc.):

[illegible]

PART III: Student Obligations

Required Paperwork

As a funded student, you will receive a significant amount of financial support from the Nunatsiavut Government Education Division Funding Program to assist you with your post-secondary studies. To keep your funding flowing smoothly, there are **three** key pieces of information that we require **each semester/term**:

1. **Renewal Form** - to confirm that you wish to continue receiving funding for the next semester/term
2. **Marks/Grade Report** - from the semester/term that you just completed to confirm that you are eligible to continue your studies
3. **Student Address and Course Confirmation Form (SACC)** - to confirm your address and courses for the current semester.

The deadlines for these required documents are listed in the chart below and are found throughout this Student Handbook. It is your responsibility as a funded student to adhere to these deadlines and to be aware of the consequences of submitting required documents late, or not informing us of reasons that they will not be submitted on time, such as being placed on hold or being removed from the Sponsorship List (see p. 25). We recommend that you add reminders to your digital and physical calendars so that you are not late.

Staff are not required to send out reminders of deadlines, however, when time permits, courtesy reminders may be posted on Facebook or sent out by e-mail.

Categorization by Program

During the selection process, you will be placed in one of three categories:

A	B	C
University/College Semester based programs (includes some trades)	University & College Modular based programs	Self-paced (E.g.: Athabasca U, Flight school, real-estate licensing)

These categories will help determine the deadline dates and frequency for certain paperwork that you will need to submit throughout the duration of your program. Please see the chart below for a breakdown of dates.

Deadlines

	A University/College Semester based programs (includes some trades)			B University & College Modular based programs			C Self-paced (Athabasca U, Flight school, real-estate licensing)		
Funding Applications	<u>Fall</u> Mar 1	<u>Winter</u> Nov 1	<u>I/S/S</u> Feb 1	<u>Fall</u> March 1	<u>Winter</u> Nov 1	<u>I/S/S</u> Six weeks before start date	<u>Fall</u> March 1	<u>Winter</u> Nov 1	<u>I/S/S</u> Six weeks before start date
Renewals	<u>Fall</u> Mar 15	<u>Winter</u> Nov 15	<u>I/S/S</u> Feb 15	None required (must submit full program schedule with SACC)			Annual renewal March 15 with course plan for year.		
SACC/Residence Account Summary	<u>Fall</u> Sep 10	<u>Winter</u> Jan 10	<u>I/Sp</u> May 10 <u>Summer</u> July 10	Within seven calendar days of start date AND any address or course changes as they arise.			Within seven calendar days of start date AND any address or course changes as they arise.		
Marks/Progress report	<u>Fall</u> Jan 10	<u>Winter</u> May 10	<u>Intersess.</u> July 10 <u>Sp &</u> <u>Summer</u> Sept 10	Fall: Jan 10 Winter: May 10 End of Program: within 15 calendar days of the end of program (or last day of exams).			Individualized progress reports scheduled with PSSC. Submit any new marks received.		
Book/Tools/ Equipment Reimbursement	<u>Fall</u> Feb 15	<u>Winter</u> June 15	<u>I/S/S</u> Case by case	No later than 45 calendar days after end of semester that they were purchased. Anything received after this will not be reimbursed.			Within 45 calendar days after end of semester that they were purchased.		
Rent	Can be submitted at any time, however support will cover from date application received onward only.			Can be submitted at any time, however support will cover from date application received onward only.			Can be submitted at any time, however support will cover from date application received onward only.		
Full Program Schedule	N/A			Submit with first SACC			Submit with first SACC		
Mandatory Monthly Check-in	N/A			N/A			Send to PSSC by end of each month.		
Official Transcript	Annually. Due on June 30th for programs longer than one year. Due within four weeks of completion of any program less than one year in duration.			Annually. Due on June 30th for programs longer than one year. Due within four weeks of completion of any program less than one year in duration.			Annually. Due on June 30th for programs longer than one year. Due within four weeks of completion of any program less than one year in duration.		

***ALL REQUIRED FORMS ARE FOUND ONLINE AT**

WWW.NUNATSIAVUT.COM/FORMS-DOCUMENTS/

Student Address & Course Confirmation (SACC) Form

This form is **extremely important** and must be sent into the Administering Office once you start classes or a work term/placement/practical form. It is the key piece of information we need to confirm:

- that you have started classes
- your program of studies
- your address while at school
- your up-to-date phone number when we need to reach you
- the number of courses you are registered for and their credit value (so we can confirm that you are eligible for either full-time or part-time funding)

Submitting your SACC

- **Cannot be submitted until after you start classes.**
- A new SACC must be submitted after the start of **EACH** semester/term/break in studies.
- Must be sent to education@nunatsiavut.com.
- All sections of this form are used to process your file so all sections must be filled before submitting (including the name of the institution, program/course name with Major/Minor (if applicable), courses and credit values, as well as the **start and end date** of current semester/term).
- Your start and end dates mark the coverage period of your supports, so it is important to enter the correct dates. You can find the start and end dates in your institutions academic calendar.
- The end date is the end of your exam period, if this applies to you.
- **If your start date is AFTER the SACC deadline (noted in chart above), please inform the Administering Office so that you are not mistakenly placed on hold.**
- If your start date is after the SACC deadline noted in the chart above, you must submit it after you start your classes and no later than seven days after the start date.
- If you are a B or C category student (see above), you are required to also submit your full program schedule for either the full program (Type B), or the year (Type C).
- Due to the short length of intersession and summer session, you must submit a Verification of Enrollment (VOE) along with your SACC. As your full-time/part-time status requirements change during the short intersession and summer session terms (and varies from school to school). A VOE will clarify your status which in turn confirms your status as a sponsored student.

- A VOE may also be requested any time throughout your sponsorship when your full-time status as a student at your school is questionable.
- If you are enrolled in a Masters or PhD program, a copy of your VOE must be attached to your SACC **each time** you submit it.
- When submitting your SACC to education@nunatsiavut.com, include in your e-mail any notes or information that you think may affect your sponsorship throughout the term you are currently in or what may seem relevant.

Late SACC – Sponsorship placed on a HOLD

- If you don't send in your SACC by the deadline, your file will be placed on **HOLD** (see further explanation on pp. 29-30).
- You will not receive any further financial supports until your SACC is received.
- Once received and it is filled out correctly, your hold is lifted.
- If you miss payments due to your late submission, you will receive those missed payments on the next Living Allowance payouts.

REMOVAL from the sponsorship program due to Late SACC

If your SACC is not received by September 30th (Fall), January 30th (Winter), May 30th (Spring/Intersession), or July 10th for Summer, you will be removed from the Sponsorship List and be required to reapply for funding for the following semester.

Once a student is removed, you are not eligible to apply for funding until:

Category	Eligible to reapply for funding
A	the following semester
B	minimum of 30 days and can only start at the beginning of a new module
C	minimum of 30 days and can only start at the beginning of a new module

Renewal Procedure

To keep your funding going from semester to semester, you will need to submit a Renewal Form, for students classified as A's or C's only, during each Semester/Term to ensure continuation of funding into your next Semester/Term (not the one you are currently attending).

Submitting your Renewal Form

- A Renewal form renews/extends your sponsorship. Renewals are due:
 - Winter - November 15th
 - Intersession/Spring/Summer – February 15th
 - Fall – March 15th
- All sections of this form are used to process your file and to keep it as up to date as possible, so all sections must be filled before submitting to education@nunatsiavut.com.

- Your start and end dates mark the coverage period of your supports, so it is important to enter the correct dates. You can find the start and end dates in your institutions academic calendar.
- The end date is the end of your exam period, if this applies to you.
- When submitting your Renewal Form, include in your e-mail any notes or information that you think may affect your sponsorship throughout the term you are renewing for. Also, please include if you will be attending any or all courses online (see travel benefits during online studies section).

Renewal Reminders

- If you will require a textbook advance for the following semester, there is a box for you to indicate this on your Renewal Form so that we have time to process the request.
- If you are doing a work term/placement/practical, you still must send in a Renewal Form, as there are often fees and other costs associated with this. When submitting a Renewal Form for a work term/placement/practical, you must include confirmation the dates/duration, salary, and location of your work term.
- If you have a Renewal Form submitted for the following semester and withdraw from studies in the current semester (e.g. you submitted a Discontinuation Form after you submitted your Renewal Form), you must clarify your intentions to return to school. If you plan to return to studies in the following semester, in the same program, then you must confirm this so that your Renewal Form remains on file. Otherwise, your discontinuation will void your Renewal. If you intend to apply to a different program, then your Renewal Form is voided, and you must submit a new application for the new program.
- **If you are a new student and only starting during the Intersession/Spring/Summer, if you intend to continue studies into the Fall semester, you must submit a Renewal form by June 15th.**
- If you are a “B” category student (see chart above) and you need to take a break in your program for any reason (medical, institution, reasons outside the norm) longer than four weeks, you may be required to submit a Renewal Form to capture your start/end dates. This will make a note on your file that you are intending to return and complete your program, but you had to temporarily stop for specific reasons.

Late Renewal – Sponsorship placed on a HOLD

- If Renewal Forms are not received by **November 15th (Winter), February 15th (Spring/Intersession/Summer) and March 15th (Fall)**, you will receive an e-mail notifying you that your file will be placed **ON HOLD**.
- Any future processed support payments will be suspended until your Renewal Form is received and completed in full.
- You will have until **ten days** before the next pay run to submit your Renewal Form to prevent an interruption in your funding. For example: living allowance is on March 27th, you must submit this by March 17th to avoid missing the March 27th pay run.

- To avoid a hold on your sponsorship:
 - submit your Renewal Form by the deadline, **OR**
 - inform us of the reason for any delays by contacting education@nunatsiavut.com or 1-709-923-2105 extension 204, **OR**
 - **confirm that you are not returning the following semester/term.**

Renewals may be approved provided all three conditions are met:

1. Your grade reports and/or official transcripts have been submitted to the Administering Office.
2. You are eligible to continue post-secondary studies at your Post-Secondary Institution;
3. If you were on probation, confirmation of eligibility to continue.

REMOVAL from the sponsorship program due to Late RENEWAL

If your Renewal Form is not received within 14 days of being placed ON HOLD, your name will be removed from the Sponsorship List and you will have to reapply for funding.

Once a student is removed, you are not eligible to apply for funding until:

Category	Eligible to reapply for funding
A	the following semester
B	minimum of 30 days and can only start at the beginning of a new module
C	minimum of 30 days and can only start at the beginning of a new module

ALL RENEWAL FORMS RECEIVED DURING ANY BLACKOUT PERIOD ARE SUBJECT TO THE BLACKOUT PERIOD PROCESSING TIMELINES.

Break In Studies

Sometimes students need to take a break from their studies, with the intention of returning to complete remaining courses later. Sometimes this choice is voluntary and other times it is due to a natural break in the course offerings or a change in course plan due to failed courses. Either way, there is no penalty for taking a break.

To take a Break in Studies (when voluntary):

1. You must immediately notify the Administering Office by contacting your Post-Secondary Student Counsellor, by e-mailing education@nunatsiavut.com, or by calling 1-709-923-2105 extension 204.
2. You must notify your Post-Secondary Institution that you are taking a break so that we are not charged any additional fees beyond the date of you leaving your studies.
3. You must request a document (e-mail is fine, a VOE, or a letter) from your school that outlines your DATE OF WITHDRAWAL from your program. If your date of withdrawal is after your semester is completed, you do not need to do this step (e.g. you chose to take a break after you finish your current semester).
4. Complete a Discontinuation/Break in Studies Form. This form will be a record of the reasons for discontinuation and remain on your file.

5. Submit both the completed Discontinuation/Break in Studies Form and the Date of Withdrawal notice from your school to education@nunatsiavut.com
6. If your date of withdrawal from your school is in an e-mail, please forward the original e-mail. DO NOT send a screenshot.

Reminders:

- all supports will be suspended from the time you withdraw from your studies or complete a semester.
- it is your responsibility to communicate your intentions to your institution and to us (your funding agency) in order for us to properly manage your file (see below);
- it is your responsibility to manage your break with your institution. Discuss this with an advisor at your school to learn how this break in studies will impact your program.
- there may be consequences due to you taking a break, i.e. if you leave in the middle of a semester you would need to retake courses, if you received funds that you were not entitled to (after you withdrew from studies), you will need to repay this amount, etc.

To restart your sponsorship after a Break in Studies:

- **If you take a break from your studies for one semester/term** (not including Intersession/Spring/Summer), you just must send in a renewal the following semester/term. E.g. if you are in school for the Fall and take a break for the Winter, you send in a renewal form by March 15th, for the Fall (or February 15th if returning during the Intersession/Spring/Summer).
- **If your break is two or more semesters/terms** (not including Intersession/Spring/Summer), you will need to submit a new funding application and follow the regular application process (e.g. you take the Winter and following Fall semesters off and wish to return to studies in the Winter semester, you will need to re-apply for funding). You may not need to submit all the same required documents as you did when you first applied, but we will need a few things, such as confirmation that you can return to studies.

Be aware of your current place of residence when you re-apply for funding, as this location may be different than where you originally applied from and could impact your travel entitlements. For example, you are from Rigolet, and you originally started school in St. John's at MUN. You took a break for three semesters but did not return home to Rigolet, you stayed in St. John's to work instead. Now, you are ready to re-apply for school again, but where you now live in St. John's (i.e. you weren't there for school), you must put St. John's down as your current place of residence. This means your travel entitlement will be to/from St. John's if your school is in a different location. If you return to school in St. John's, because you are living there, you will not be entitled to any travel. You could move back to your home community prior to re-applying for funding, but you cannot continue to maintain the residence where you were living, as that constitutes residency.

Fluid Course Offerings

For some programs there are fluid course offerings, which mean that the student can pick and choose when to enroll in different components required for their program. If you are enrolled in such a program that offers this type of delivery, you must remember that if there is any break in studies longer than four weeks, your full-time supports will be suspended until you return to full-time studies.

Temporary Break/Delay in Program

If you are taking a pause for personal reasons, illness, a delay to your program that is out of your control, or are waiting for your work term to begin, you must notify the Administering Office immediately. If the break is longer than one week, you will be placed on **HOLD** and your full-time supports will be suspended until you return to studies.

For any break in studies, please make sure you send in a Discontinuation/Break In Studies Form notify your school, and send us a letter from your school confirming your withdrawal date. Unless otherwise stated, all supports will be suspended during any break longer than four weeks.

Notification of Discontinuation

We understand that there are many reasons why students leave their studies before completing a semester or program. If you are struggling with this decision, you have the option to discuss this with your Post-Secondary Student Counsellor. You do not have to make this decision alone. If you decide to discontinue, please take some time to think about your educational path and know that you can apply for funding again. We will be here waiting. If you choose to discontinue your studies this means you are choosing to stop your program with no anticipated return date in the foreseeable future. This is separate from a break in studies.

To Discontinue your sponsorship:

1. You must immediately notify the Administering Office by contacting your Post-Secondary Student Counsellor directly, by e-mailing education@nunatsiavut.com, or by calling 1-709-923-2105 extension 204.
2. You must notify your Post-Secondary Institution that you are withdrawing so that we are not charged any additional fees beyond the date of you leaving your studies.
3. You must request a document (e-mail is fine, a Verification of Enrollment VOE, or a letter) from your school that outlines your DATE OF WITHDRAWAL from your program.
4. Complete in full a Discontinuation Form. This form will be a record of the reasons for discontinuation and remain on your file. Include your return date if known.
5. Submit both the completed Discontinuation Form and the Date of Withdrawal notice from your school to education@nunatsiavut.com
6. If your date of withdrawal from your school is in an e-mail, please forward the original e-mail instead of taking a screenshot.

7. You will be notified that you are removed from the Sponsorship List and that there is a possibility that you will need to repay some supports (e.g. you were given supports that you weren't entitled to, such as payments after the withdrawal date).
8. Your return travel is still covered to bring you home; however, you must use this return portion of your ticket within 45 days of your date of withdrawal. Please make your reservations with Mokami Travel as soon as you decide on a travel date.

Discontinuation Reminders:

- **There is no penalty for discontinuing** however, if you do not inform us immediately that you have discontinued, you may continue to receive funds which you are no longer entitled to. If this happens, **this amount only**, will need to be repaid. For example, you withdraw from studies and don't tell us, so you continue to receive a living allowance when you are no longer in school. This living allowance will have to be repaid, but that's it.
- **This is why it is important to get your date of withdrawal documented and submitted to the Administration Office. You may be required to repay some supports based on this date of withdrawal.**

If you put 'unknown' in the return date section of the Discontinuation Form, you must follow-up with the Administering Office as soon as your return date is decided. This is especially important if you have a Renewal Form submitted for the semester after you discontinued. **If you do not indicate a return date, your Renewal Form will be voided.**

Official Transcripts/Marks

It is **your responsibility** to make sure that the Administering Office receives a **.pdf** of your marks at the end of **EACH** Semester/Term, by the applicable deadline date. Attachment **MUST** include: **your name or student number, semester/term, course(s) and your final grades**. Links to student accounts **WILL NOT** be accepted as we are unable to access your marks this way. Please do not send the link with your password!

Official transcripts are required once per Academic year for multi-year programs, and at the end of a program if less than 1 year. Official Transcripts are to be submitted no later than June 30th each year or within four weeks of the end of a program that is less than 1 year. We do not cover the cost for this.

Students must submit marks by the applicable deadline date for each semester/term:

- Fall – January 10th
- Winter – May 10th
- Intersession/Spring – July 10th
- Summer – September 10th

Reminders about your Marks:

- If an official grade is not available at the end of the semester/term, it is your responsibility to inform the Administering Office of any delays (e.g. if marks are not yet available).
- If you are enrolled in a year-long course, you must provide confirmation from your instructor/professor with a mark-to-date in the course.
- If you have an incomplete course, deferred exam, or an extension for any course, you must notify the Administering Office in writing (e-mail) with the reasons for this.
- Education funds will not be released to any student without written verification of your current academic status.
- If you cannot access your marks because your **student account is on hold** due to an outstanding balance, **it is your responsibility to first contact your Registrar's office** to see what the charges are and why your account is on hold. It is possible that there is a fee/charge that your sponsorship does not cover. If this is the case, you must pay the balance to lift the hold.
- **If the account is on hold because of tuition or mandatory fees, contact the Education Division by e-mailing education@nunatsiavut.com or by calling 1-709-923-2105 extension 204**
- It is likely that your account will have a temporary 24-hour (or less) lift on your hold, so it is important to go into your account to access your marks as soon as you speak with the Education Division.

Removal from the sponsorship list due to Late Marks

If your Marks are not received by January 30th (Fall), May 30th (Winter) or July 30th (Intersession) or September 30th (Spring/Summer), or you have not informed us of any delays, your name will be removed from the Sponsorship List and you will have to reapply for funding.

Once a student is removed, you are not eligible to apply for funding until:

Category	Eligible to reapply for funding
A	the following semester
B	minimum of 30 days and can only start at the beginning of a new module
C	minimum of 30 days and can only start at the beginning of a new module

Deferred Exams

It is not uncommon for a student to have a deferred exam, and sometimes more than one depending on the situation. If you were not able to write all your final exams and had to defer one or more to be taken later, you must inform the Administering Office as soon as possible and provide the course name(s) and number(s) as well as the new scheduled time(s) for all exams. If the new exam date(s) fall within two weeks of your last originally scheduled exam, your full-time supports will be extended for this two-week period only. However, if your new exam(s) date(s) are scheduled beyond this two-week period, all full-time supports will be suspended as of the last scheduled day of exams, except for tutoring.

NOTE: If you return home before your deferred exam, we do not cover travel to go back to your school to write the deferred exam.

Work Terms

Some programs have work terms (sometimes called placement, practical, or clinical) built into their schedule. These can vary in duration from two weeks to several months. Work terms can also be paid or unpaid.

If your work term is unpaid, your full-time supports will continue as normal, but if your work term is a paid position, your full-time supports will continue except for receiving a living allowance. You cannot receive a salary and a living allowance, but if your salary for your paid work term is **lower** than your living allowance rate, we will give you a top-up.

Most institutions will find placements for you, but some will require you to find a placement on your own, so make sure you understand the conditions of your work term, so you know what is required of you. If you do need help, you can contact education@nunatsiavut.com.

You will need to provide confirmation of your work term that outlines duration, location and if it is paid or unpaid. Submit this information with your Renewal Form.

If you are required to travel for your work term, your travel will be covered. You must submit a Student Travel Request Form & Disclaimer a minimum of **four weeks** prior to travel. Travel can be covered to a location other than your current place of residence or institution location. For example, you are from Nain and are attending school in Halifax. Your work term is in St. John's. Depending on when your work term is scheduled, we can cover your travel to St. John's from either Nain or Halifax. Therefore, it is important to contact the Administering Office as soon as you know where and when your work term is scheduled, so that we have time to help you.

In addition to travel, other full-time supports can continue throughout your work term, however these supports will be impacted by timing and location:

- Rental Support - If you are required to travel for your work term and the duration is two weeks or less, we can cover hotel, or private accommodations at the NG rate. Meals will not be covered as you will still be receiving either a living allowance from us or a salary from your work placement. For work terms longer than two weeks, we can provide rental support based on if you have any dependents and whether they will be travelling with you. This is also impacted by the amount of rental support you may have already received for that month so please check with us if doing a work term.
- Childcare – this support will continue wherever your dependents are located during your work term. If there are any changes in location or provider, a new Childcare Request Form must be submitted before the work term starts.
- Commuting – you can apply for commuting support based on your work schedule and distance to/from your placement and where you are staying during your placement.

Change of Status

We need to keep your files up to date, so if there is a change in any of the following, **please contact us for instructions on what to do:**

- your marital status
- your number of dependents
- your program of study your institution
- number of courses you are taking
- dropping from full-time to part-time
- changing from full-time in-person study to full-time online (or vice versa)
- name change
- Change in home community*

For any changes to program or institution or FT/PT status, you must notify us a minimum of **four weeks** in advance.

You must complete a Change of Status Form and send to the Administering Office immediately. If your number of dependents changes, you must also provide a new declaration. **If your marital status changes from single to common-law, a period of one year must elapse from the time the form is received before this change comes into effect.**

If changing from Part-Time to Full-Time (or vice versa), or if changing your program/institution, please submit your Change of Status Form a minimum of **four weeks** in advance. This will allow staff enough time to make any necessary changes on our end so that payments are not delayed.

*In some cases, a student may apply for funding from their current address that is not their home community. If you leave your current address for school in another location and have no plans to return to the address you applied from, you can change your address on your application to your home community.

For example: You are from Hopedale and have lived in Corner Brook for the past eight years. You now decide to go to school in Ottawa, so you apply for funding. You are approved and your travel from Corner Brook to Ottawa is covered. You give up your apartment in Corner Brook, as you have no plans to return there, which leaves you now with travel covered back to Corner Brook, but you have no where to live. **In these specific scenarios**, you can change your travel to your home community. Once the change is made, you cannot request to travel back to your old address for visits.

Confirmation of Full-Time Status

During the Intersession, Summer session, and at the graduate studies level, often students are considered full-time while registered for fewer number of courses than at a regular length semester at undergraduate level. In certain cases, even one course may be considered full-time.

Interession/Summer Session

Any student enrolled in Interession (May-June) or Summer Session (July-August), who is requesting full-time benefits, must provide some form of documentation from their institution to confirm they are considered full-time students.

Graduate Studies

Any student enrolled in graduate studies, such as Masters and PhD programs, who is requesting full-time benefits, must provide some form of documentation **every semester/term** from their institution to confirm the number of courses they are registered for and that they are considered full-time students.

Requests for Proof of Funding

Sometimes students are required by other agencies to provide proof that they are receiving funding from us. If you need a letter confirming that you are a funded student and outlining what supports you are eligible to receive, you must submit the request via e-mail to education@nunatsiavut.com. Requests can come in at any time, however you must give a minimum of **five business days** notice and requests for proof of funding cannot be provided until after you have been approved.

Attendance

Although the NG Education Division Funding Program has no set policy on student attendance, we do require that all students understand that there is an expectation to attend all classes (where possible, knowing we all get sick from time to time or have unexpected things pop up from time to time), and complete all required work on time.

It is unfair to students for us to monitor attendance when all institutions do not practice this. However, when an institution that does record student attendance reaches out to us to inform us of a concern, we are obligated to respond accordingly. Therefore, if an institution chooses to place a student on conditions because of poor attendance, this will be noted on your student file. Further to this, if you are removed from your program for the same reason, you will also be removed from the Sponsorship List.

Holds on Student Files/Accounts

A HOLD can be placed on a student's academic file/student account (by the Institution) and a HOLD can be placed on a student's funding file (by us). This can happen separately, or they may happen together, depending on the situation. It is important to **understand your role** when it comes to holds on either your funding file or your academic file.

Academic/Student Account Hold (through your Institution)

If your student account is on hold with your Institution, it is your responsibility to first check with the Registrars office to inquire exactly why there is a hold on your account.

If your student account is placed on hold, here are the steps you need to take:

1. Contact your Registrar's office and ask specifically what outstanding fee is on your account placing you on hold.
2. If it is a fee outside your tuition and mandatory fees, it is your responsibility to cover these charges. See "Fees We Do Not Cover" on page 34 for a list of charges not covered by your sponsorship.
3. If it is the tuition/mandatory fees bill that is holding your account, please ensure that you have notified your institution that you are a sponsored student by the Nunatsiavut Government Education Division.
4. If notifying the Registrar's office that you are a sponsored student does not clear your hold, reach out the Education Division by e-mailing education@nunatsiavut.com or by calling 1-709-923-2105 extension 204 and explain that you have reached out to the Registrar's office and cannot get your account cleared of its hold because of tuition/mandatory fees that are outstanding on your account.

Student Account Hold Reminders

- If there are any unpaid fees on your student account, your file will be placed on hold and the school will not release your marks and you may not have access to your account. This can prevent you from applying to graduate, etc.
- It is possible that a hold on your student account are fees that are not covered by your sponsorship. This can be a fee that you incurred (for example, a parking ticket).
- We do not have access or permission to explore specific details to your account.

Funding Hold (through the Education Division)

Placing a Funding File on Hold

When you are a funded student, unfortunately a lot of time is spent by staff tracking down missing paperwork and required information from students. Students have been given all the deadlines for required documents and are expected to submit these on time. It is not the responsibility of staff to send reminders or follow-up on missing paperwork, however, as a courtesy and if time allows, staff **may** be able to reach out.

After the original deadlines for information has passed, if no documents are received by the deadline or contact made to inform us of any delays in sending information, your file (**i.e. ALL supports**) will be placed **ON HOLD** immediately. Once your required documents are received, the hold will be lifted, however, if some documents are received but we are still waiting on other required documents, OR if you haven't submitted anything, staff may:

- Send one e-mail repeating the original request and reminding of the deadline.
- Make one follow-up phone call (or message) within 24 hours (or the following Monday if call was placed on a Friday) reminder for documents to be submitted.
- Send one LAST e-mail to you explaining the previous attempts to contact you. You will then be given a **FINAL DEADLINE** by which their outstanding information must be received.

- If your information is not received by this final deadline **OR** contact is not made explaining a valid reason for the delay, you will be removed from the Sponsorship List and must re-apply for funding.

NOTE: once you are removed from the Sponsorship List, you are not eligible to apply for funding until the next semester.

Lifting a HOLD

If your file is placed on hold and your supports are suspended, this hold will remain until all required paperwork has been received and verified by staff. Once everything is back on track, the hold will be lifted, and your supports will continue.

The timing of your first payment after your hold is lifted will depend on where we are in the pay schedule. You will NOT automatically receive delayed supports immediately after the hold is lifted but will have to wait until the next scheduled pay run. All monies owed to you will be paid out at that time.

Students must understand that there is a process to all financial payments, and this takes time. We are unable to add extra payments each time a student's hold is lifted, which is why it is important to get your documents in on time so that you are not placed on hold in the first place.

Important Numbers you may need

While you are away at school, you may need to contact different NG offices or help lines for supports. Some include:

Nunatsiavut Government Head Office (Nain)	
General inquiries, Membership, etc.	1-866-922-2942
Department of Health & Social Development	
NIHB Dental, Vision, Medical Travel, etc.	(709) 896-9750
Hope for Wellness	1-855-242-3310
Kids Help Phone	1-800-668-6868
NL Sexual Assault Crisis & Prevention Centre Crisis Line	1-800-726-2743
Mental Health Crisis Line	1-888-737-4668
	811
Gambling Help Line	1-888-899-4357
Smokers Help Line	1-800-363-5864
LifeWise Peer Support Warm Line	1-855-753-2560

PART IV: Financial Assistance

This section outlines the financial supports that both Full-Time and Part-Time Sponsored Students may be eligible to receive. In some cases, supporting documentation such as request forms or receipts are needed.

Funding Supports

The following chart outlines **ALL** supports for both Full-Time and Part-Time Sponsored Students, with explanations below:

Support	Full-Time	Part-Time
Original Supports		
Tuition & Mandatory Fees	√	√
Confirmation Fees	√	√
Living Allowance	√	
Health & Dental Insurance	√	√
Textbooks	√	√
Equipment/Tools/Supplies	√	√
Travel	√	
Extra Trip	√	
Tutorial Support	√	√
Licensing Exam Fees & Travel	√	√
Bereavement Travel	√	
Excess Baggage	√	
Ground Transportation	√	
Additional Supports		
Application Fees	√	√
Entrance Examinations (LSAT, GMAT, etc.)	√	√
Residence Application Fees	√	
Residence Confirmation Fees	√	
Residence Living Allowance	√	
Residence Room and Meal Plan Fees	√	
Rent	√	
Childcare	√	
Living Away From Home Allowance (LAFHA)	√	
Technical Allowance	√	√
Set-Up Allowance	√	
Orientation Chaperone	√	
Disability Supports	√	√
Commuting	√	
Bus Pass	√	
Graduation Travel	√	√
Extension Fees (tuition)	√	√
Bad Weather Allowance	√	
Fees for required docs. or program requirements (COC/VSC, Immunizations, medicals)	√	√
Required travel for Online/Distance Students	√	√

What we need so that you can receive payments

Everyone will receive their first bi-weekly living allowance payment (unless on EI) and any travel advances on the first scheduled payroll date of the semester. **To continue to receive supports, you must first submit your completed Student Address and Course Confirmation (SACC) form. This form must be sent into the Administering Office once you start classes. Your SACC cannot be submitted until after your first day of class.**

PLEASE DO NOT SEND IN YOUR SACC EARLY.

At the beginning of every semester/program, to process payments and send you funds, we need **three** key pieces of information:

- Your SACC for the current semester
- Your Renewal (for continuing students) for the current semester
- Your Transcript/Marks from the previous semester (for continuing students)

If we do not have these three pieces of information, your bi-weekly living allowance, and ALL other payments, such as reimbursements, tuition, etc., **will be delayed**. This happens a lot and students continue to ignore our requests for information and fail to get it to us on time. Therefore, effective September 2022, the following deadline protocol will be put in place.

Strict Deadlines for Student Payments (including requests for advances)

1. First living allowance payment of every semester is paid to all who are approved to receive a living allowance.
2. By the end of the workday ten calendar days **BEFORE** the next payday, if **ALL** required documents are not received, the student's file will be put on **HOLD** and no payment will be processed.
3. If documents are received between the original deadline and the Sunday after payday, a second pay run will be processed the following Wednesday after the pay run. The student will be paid at that time.
4. If the required documents are received any time after bullet #3 timeframe, the student must wait until the **FOLLOWING** payday (two weeks away), to receive their living allowance.

FOR EXAMPLE:

A student receives their first living allowance on January 5th. They have not sent in their SACC or their marks. By January 11th (the Tuesday before the next payday – which is on January 19th), the student has sent in their marks but have still not sent in their SACC. The student is now put on **HOLD**.

Scenario A: The student sends in their SACC by the end of the workday on January 11th. Their living allowance will be processed, and they will receive their payment on January 19th.

Scenario B: The SACC is received between the original deadline and the Sunday after payday, a second pay run will be processed the following Wednesday after the pay run. The student will be paid at that time.

Scenario C: The SACC is received on the following Monday, but it is now too late. The student's January 19th living allowance will now be delayed until the **FOLLOWING** payday (which is February 2nd).

REMEMBER - You must submit a new SACC form every time you move, even if it is in the same semester!

How to read your pay stub

You will receive an e-mail from pay@nunatsiavut.com which will have your pay stub attached. You cannot reply to this e-mail. Your pay stub is password protected and should only ever be opened by you. Your password is your SIN. Do not share this with anyone else.

Sometimes you may not receive your pay stub. This could happen if you change your e-mail address and don't let us know, or sometimes there is an internet interruption which causes the accounting system to miss some student e-mails. Most times this happens the student still gets paid, so if you don't get a pay stub, **wait until payday** to see if you got paid or not. If you did get paid and you still want a pay stub, you can e-mail education@nunatsiavut.com and request one. If you did not get paid, please notify us right away and we will look into it.

The pay stub will show a code for the different supports you may receive, so once you become familiar with the codes, you will be able to see how much you are getting each pay day, and for what. Below is a chart that has all the payment codes. Most students will get their living allowance, and maybe they get childcare, commuting, etc. Any other payments would be as required, such as set-up allowance, book reimbursement, technical allowance, etc.

EAPPFE	Application Fee	ELINCE	License & Certification Fees
EBADWE	Bad Weather Allowance	ELIV2	Living Allowance
EBAGGA	Excess Baggage Fees	ERENTA	Rental Allowance
EBOOKS	Books	ERESCO	Residence Confirmation Fees
ECHILC	Child Care Allowance	ESAFET	Safety Supplies
ECHPAC	Accommodations Chaperone	ESETUP	Set-up Allowance
ECHPTR	Travel Chaperone	ETAXCH	Taxi/Meals Chaperone
ECOMM	Comm Allowance	ETECHS	Technical Allowance
ECONF	Confirmation Fee	ETOOLS	Tools/Supplies
EDISAB	Disability Supports	ETRAEX	Travel - Extra Trip
EGRATR	Grad Travel Trip	ETRAVE	Travel
EGROTR	Ground Transportation	ETUITI	Tuition
ELAFHA	Living Away From Home Allowance	ETUTOR	Tutorial Supports
ELICTR	Travel License Exams		

Receipts and Requests for Reimbursement

Many of our other supports require you to send in receipts so that we can reimburse you. Receipts for books, supplies, fees you may have paid, can all be reimbursed. **ALL** receipts submitted for reimbursement **MUST** be clear and readable.

Receipts must be received within 45 days of the end of the semester to which they apply, or they will not be reimbursed.

Receipts can be in a parent/guardian's name; however, the student must send an e-mail to the Administering Office to provide an explanation as to why the receipt is not in their name. The funds will still be reimbursed to the student, so it is their responsibility to transfer the money to the person who made the purchase(s) for them.

How to get reimbursed:

1. Submit your detailed receipts as soon as you receive it by e-mailing them to education@nunatsiavut.com.
2. If your receipt is in e-mail form, a preferred method is to forward the e-mail to education@nunatsiavut.com instead of screenshotting the receipt.
3. Your phone has a SCAN DOCUMENT option in your Notes app. It is recommended to use this function instead of taking a picture.
4. Your receipt must be submitted **ten days** prior to the Living Allowance pay out. Any less and your reimbursement will be pushed to the next payout. For example, living allowance pay out is on May 16th, therefore you must submit your receipts by May 6th.

Reminder: reimbursements are only approved if what you purchased is **required** by your program or in the case of disability supports, has been pre-approved by the AD or Director. For example, you will not get reimbursed for recommended textbooks or suggested equipment, only items identified as required. Course syllabi or equipment lists must be submitted.

Please follow these tips:

- **DO** send in a detailed receipt from the vendor that includes the name of vendor, items purchased, price and date 😊
- **DO NOT** send in a debit card receipt with only the amount on it 😞
- **DO** scan your receipt using the scan option in the Notes app on your phone 😊
- **DO NOT** lay the receipt on your leg or other body part or busy background and take a picture of the receipt 😞
- **DO** retake your picture until the receipt is clear and readable 😊
- **DO NOT** send in blurry or dark pictures of receipts 😞
- **DO** screen shot your receipt from the online vendor 😊
- **DO NOT** send us screen shots of your text messages with vendors or private sellers 😞

Reimbursements (for things like books, tools, etc.) and recurring support payments (like rent, childcare, commuting, etc.), are paid out on a bi-weekly or monthly basis (depending on the type of support). **They are NOT processed AS SOON THEY ARE RECEIVED**, and all required documents must also be received before any reimbursements are processed. Approvals are made only after all required documents are received.

Depending on when you submit your receipts, there may be a bit of a wait before you receive your payment. So, be prepared to cover some of your initial expenses up front and if you do put any of these purchases on a credit card, the NG Education Division Funding Program is **not** responsible for any interest charges that may be accrued.

Any receipts or requests for reimbursement must be received a minimum of ten days **BEFORE** the upcoming payday to be processed for that pay run. Any receipts received after this date will not be reimbursed until the **FOLLOWING** payday (two weeks later). This applies to all students, regardless of if they are receiving a bi-weekly living allowance or not (e.g.: EI recipients, part-time sponsored students).

Repayment of Funds

Periodically, students may receive funds that they are not entitled to. This could happen for several reasons; some include:

- failing to inform us that they have withdrawn from studies and continue to receive payments,
- switching from full-time to part-time without informing us,
- being accidentally left on the pay list after they withdrew from studies or graduated,
- receiving a regular living allowance before confirming that they were living in residence and therefore should receive the residence living allowance rate, not the regular rate,
- receiving an advance for travel and chose not to go to school,
- receiving a book advance and only used a portion of it.

In situations like these, if a student receives monies that they are not entitled to, this must be repaid immediately.

Current Students

If you are a current student, you have two options:

1. you can repay the owed amount in full by sending an EMT to finance.education@nunatsiavut.com. You **MUST** include your full name and payment details in the subject line of the email, for example: "Jay Doe Living Allowance overpayment March 2026", **OR**
2. you can request that the amount owing be split into equal amounts to be deducted from the remaining pay periods remaining in the semester (or program for students that fall outside of the semester time frame). This amount is not to exceed 30% of the regular living allowance rate.

If the repayment is discovered towards the end of the semester or program, or the repayment amount is high and thereby making the repayments higher than 30% of the student's living allowance rate, the maximum amount of 30% will be deducted from the student's living allowance and any balance remaining at the end of the semester or program must be repaid

before any further funds/supports can be paid out on their behalf. For example, if a student still owes \$734.55 at the end of the Fall semester, this amount must be repaid before any travel, living allowance, etc. is paid out for the Winter semester.

Non-Returning Students

If you have withdrawn from a program or graduated and it is discovered that you received funds that you were not entitled to, then you must repay this amount before any future funding can be paid out on your behalf. You can apply and be approved for funding again, but any new funds will not be paid out for any confirmation fees, travel, advances, etc. until the balance owing has been paid.

You can repay the owed amount **in full or in installments** by sending an EMT(s) to finance.education@nunatsiavut.com. You **MUST** include your full name and payment details in the subject line of the email, for example: "Jay Doe Living Allowance overpayment March 2026".

Also see "Repaying your Living Allowance" on p.51.

Fees We Cover

Application Fees (Program and Residence)

The NG Education Division will cover application fees for a Post-Secondary Institution and/or residence application fees. This is to a **maximum of five** applications per calendar year. You will need to pay for the application fee(s) at the time of application and submit receipts to the Administering Office (within 45 calendar days of purchase) for reimbursement.

Conditions:

- Can only be processed in the same fiscal year that you will be funded. For current students, this is not an issue, as you are currently receiving funding. But, for new applicants, this means that if you incur any of the fees in February, for example, we cannot reimburse you until after April 1st, regardless of when you submit your receipt prior to this date. So, be prepared to wait a little for your reimbursement.
- If you did pay for your application fee prior to the fiscal year that you will be funded in, you have 45 calendar days after purchase to submit your receipts, or you will not be eligible for this fee to be reimbursed.

If you cannot pay for an application fee up front, you can contact the Administering Office for payment options.

Confirmation Fees (Program and Residence)

Most institutions require you to pay a confirmation fee long before your program starts. These are meant to hold your seat in the program and/or your room in residence so that the school doesn't give it to someone else. These fees may range from \$100 to over \$500 each.

If you can pay for either of these fees up front, you must submit your receipt(s) for reimbursement within **45 calendar days** of the end of the semester to which the purchase

applied. This reimbursement, however, can only be processed once you start school – as it was a fee to confirm that you would attend.

If you are unable to pay any of these fees, please contact the Administering Office, no later than 14 days before the payment is due, and payment could be made on your behalf. **However, if the confirmation fee is paid and you do not attend school, thereby losing the deposit, this support will not be provided a second time.**

Licensing & Certification Fees

For students who are required to write professional licensing or certification exams, the fee for these exams will be covered. We will cover the cost of the initial exam plus two rewrites (if needed). We cover travel too (see Travel section below).

Required information:

- Documentation of date, time and location of exam
- Receipt of payment (for reimbursement) or invoice/bill for direct payment
- Student Travel Request form if required to travel (*travel is covered for the student only, not any dependents).

Once you have passed your exam, the NG Education Division will also cover any required professional certification fee for your **first year**. Any renewals of these fees are your responsibility.

Extension Fees

For some institutions, if you do not finish a course or program within a set amount of time, you will need to request an extension. In some cases, there is a fee for this.

An extension fee will be covered up to two times per individual course. You will be required to pay this fee up front and submit your receipt for reimbursement. If you cannot pay for this fee up front, you can contact the Administering Office for payment options.

Health & Dental Insurance

Even though all beneficiaries are covered under the Non-Insured Health Benefits (NIHB) Program, this is meant to be a secondary insurance. Whenever possible, either through employment or school, beneficiaries must enroll in any health and dental plans offered. Therefore, you **MUST** register for the Student Health/Dental Insurance plans at your respective Post-Secondary Institution. **DO NOT OPT OUT OF THIS.** This fee is paid by us along with your tuition and will cover you and any dependents you are claiming.

To learn more about how your schools Health & Dental Insurance works, get in touch with them and request a copy of your student policy. If something is not covered by your school insurance, you can then go through any other personal insurance you may have, then as a last resort, you can go through the Nunatsiavut Government Non-Insured Health Benefits (NIHB) program.

Fees We DO NOT Cover

Even though we do cover many of the fees involved with post-secondary studies, there are some fees that we do not cover. These include (but are not limited to):

- Transcript requests
- Graduation application fee
- Cap/Gown rental fee
- Cancellation fees
- No-Show/Late fees (e.g. flight school, hotels, flights)
- Vehicle Insurance/registration
- Airport parking
- Penalties/Fines
- Pet care/travel fees
- Parking passes
- Professional Development courses
- Gym Memberships
- Invigilator/Proctor fees
- Late check-out
- Costs associated with printing/binding works
- Student VISAS
- Travel insurance
- Transcript Fee
- Non-mandatory athletic fees (equipment, uniforms, memberships)

Please keep in mind that if there are any unpaid fees on your student account, your file will be placed on hold and the school will not release your marks, prevent you from applying to graduate, etc. It is **YOUR** responsibility to always check with your institution to see if the unpaid fees are ones covered by NG Education Division or if they are your responsibility.

Tuition

PLEASE DO NOT PAY YOUR TUITION YOURSELF! WE WILL!

Tuition will be paid directly to the Post-Secondary Institution that you are attending. After you register, please get in touch with the Registrar's or Cashier's office to tell them you are a NG Education Division Sponsored Student. This will help make the payment process go smoother. Tuition may also include the cost of student union/council fees and other applicable fees, such as health/dental insurance.

Sometimes your tuition must be paid before you even start classes. In these cases, **YOU** are responsible for informing the Administering Office that your tuition must be paid early. You must send in a request (via e-mail) a minimum of **four weeks** in advance and include the invoice or billing statement from your Institution. If this information is not provided at least four weeks in advance, you may experience delays with your Institution, as we may not have time to process the request.

You may need to fill out a Third-Party Billing form from your institution. **This is your responsibility**, not ours. Please fill this out so that we can pay for your tuition.

IMPORTANT: Most institutions will not send out tuition invoices until after the drop date. This means that you will have a tuition balance on your student account for a while. Sometimes Institutions will send a computer-generated e-mail to students informing you of this outstanding balance and that your access to services may be suspended. This could prevent you from registering for courses or accessing your student information. This can happen even after we have confirmed that we are sponsoring you and even if the Institution has not yet sent an invoice for your tuition!

Therefore, you also should contact the Financial Office of your Institution at the beginning of every semester to identify yourself as a Sponsored Student and ask to have it noted on your file so that your account is not suspended due to outstanding balances.

If your Institution does place your file on hold, it is your responsibility to determine the reason for the hold. We do not have access to your personal student account.

If you pay your tuition yourself . . . You will be reimbursed!

We will pay your tuition and mandatory fees directly to your institution. Sometimes this takes months to happen as some Institutions are slow sending out invoices for payment. Even though the Institution may not have sent us an invoice for your tuition, they have automatically generated e-mails that go out to students who still have a balance owing on their accounts. If you receive any of these e-mails, especially about tuition, please trust that your fees will be paid directly by our office.

Still, some students will go ahead and pay their tuition fees because they are worried that they will be removed due to outstanding balances. And in other cases, sometimes a student is awarded a scholarship (woo hoo!) and this is credited to your tuition fees.

But don't worry, you will be reimbursed for your tuition and mandatory fees. All you must do is send in a copy of your student account summary or a receipt from the Institution showing that you paid for your tuition or that you have a scholarship that was credited to your account. We will then verify this and send you a reimbursement (if all of your forms such as your SACC and marks have been sent in).

International Studies/Semester Abroad

There are often opportunities for students to study in another country either as a study abroad semester through their Post-Secondary Institution in Canada, or as a full program at an International school. We currently support these opportunities however there are some guidelines and conditions. **No late applications or Renewals will be accepted** for these semesters, as there is additional time needed for processing.

Support for international studies is limited to:

- a student already enrolled in a Canadian institution with a minimum of two semesters completed and are in clear academic standing (for study abroad/student exchange programs)
- a student entering either an international program after successfully completing a minimum of a diploma or higher-level program at a Canadian post-secondary institution (for full programs at an international location).

Tuition

Students who choose to attend an institution outside of Canada will need to be actively involved in how your tuition and fees are paid. Some institutions do not allow payment by third-party, credit card or other immediate payments (like EFT). Therefore, you will be required to pay the tuition yourself and submit a receipt for reimbursement. The reimbursement will only be processed after you start school, and your SACC has been received.

If you are unable to do this, you can send in your tuition invoice a minimum of **four weeks** in advance and we will send you the equivalent amount in Canadian dollars for you to give to your school. If we pay the tuition up front, you will be required to submit the receipt to confirm the payment has been made. If the receipt is not received within two weeks of the funds being paid out to you, you will be placed on hold until the receipt is received.

Travel

As a full-time student, your beginning/end of semester travel is covered and only after you are approved for funding can you make your reservations. You must book your travel through Mokami Travel to ensure the best rates and receive support from the agents if there are issues during travel. If you do book travel on your own, you will be reimbursed up to the cost of a ticket through Mokami Travel. We DO NOT cover the cost of travel insurance or for Student VISA.

Residence/Accommodations

Before travelling abroad, you should do some research into the cost for your accommodations. If you are renting, you will only be eligible to the rental support rates in Canadian dollars (see rates on p. 56). For student residences, we will cover your residence (up to the cost of a single room) and meal plan fees for up to the maximum amount that we cover for Canadian schools. Please check with the Administrative Office if you will be living in residence to confirm what we can cover for you.

Other Supports

If you are completing a semester abroad or a full program, you are still entitled to most of the full-time supports that students studying in Canada can avail of. All supports will be issued in Canadian dollars. The supports that are not covered for international students include the orientation chaperone, in some cases the extra trip, as well some restrictions may apply to travel for thesis defense/licensing exams.

Textbooks

All students will be reimbursed for the full cost of **required** textbooks when the following information is submitted:

- ☐ Your name.
- ☐ List of courses enrolled in for the semester/term/year.
- ☐ Course outlines which identify the required texts. If outlines are not available, a handwritten list of textbooks required for each course with an instructor's or professor's signature will be acceptable; and
- ☐ Book receipt: the name of the book must appear on the receipt. If the name of the text does not appear on the receipt or a cash register receipt is not available, then a handwritten receipt including the name and price of the book signed and stamped by a bookstore employee is required. All book receipts must be submitted within **45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.**

Some programs will require more books than others, and some books are very expensive. Even though we cover the cost of required textbooks, you will still need to prepare for book purchases ahead of time. Some books are only available to purchase online or pre-order, so you will need to do this well before the beginning of the semester to ensure that you have your books for when your classes start. You can purchase books online with a credit card, PayPal, or other debit credit card. The Education Division **will not** purchase books for you, so please make sure you plan for any required online book purchases.

If you know are unable to pay for your textbooks up front, you may request a textbook advance on your Renewal Form, **or** you can contact the Administering Office to request an advance. The deadline for any advance request is **ten calendar days** before a scheduled pay run, and the advance will be added to the next scheduled living allowance deposit. **If you get an advance and do not send in your receipts, the advance amount will be taken out of your next support payment, unless you inform us that there is a delay in purchasing your book(s).** You may request and receive an advance multiple times per semester as needed.

Please NOTE:

- NG Education Division will **NOT** purchase any books directly for students.
- If you purchase any of your required textbooks ahead of time, you must submit receipts for reimbursement within 45 calendar days of the end of the semester to which the purchase applied, but you will not receive your reimbursement until **AFTER** your SACC has been submitted.
- Some Post-Secondary Institutions (such as CNA and the Marine Institute) will invoice the Administering Office directly for required textbooks.
- If you register for a course, purchase the book, then drop or withdraw from the course, you cannot get reimbursed for that book.

- If you register for a course, purchase the book and then defer the course, you may get reimbursed for that book, but when you do take the actual class, if the book has changed, you will not be reimbursed for the second book.

Second-hand textbooks

Second hand textbooks can be purchased but require a couple extra steps. Student are required to provide current cost of new textbook as a comparison by a screenshot or link. Additionally, Second-Hand Book/Tools/Equipment Receipt Form will be required for the student to have filled out by the seller. Acceptable (and preferred) receipts include handwritten or typed receipts from the seller, with **signature and date**, including the name of textbook and price, or an e-mail from the seller's own account with all required information. **Screen shots of text messages discussing a transaction are not acceptable as a receipt, however an e-mail from the seller from their own e-mail account indicating the amount received and the name of the textbook can be accepted in place of the seller's signature.**

If you are purchasing a second-hand book from someone and there is a shipping charge associated with the cost, we will cover up to the total amount it would have cost to purchase the book new. Sometimes it is cheaper to just buy new. The only exception to this is in the rare case that the textbook cannot be purchased new (out of stock) and is needed in a timely manner. In this case, we may approve the purchase cost and shipping charges.

Electronic Textbooks

Electronic textbooks, or e-texts, are becoming more popular. Many students will have the option to purchase their required textbook as an electronic version or a hard copy. The NG Education Division will cover whichever format you choose, but we will not cover both.

Please be cautious when choosing the format of your textbooks:

- Know your preference. If you have a choice, choose wisely, as we will only cover one textbook. However, if you choose an e-text and realize this format is not what you prefer, we will allow **one** duplicate purchase only.
- Some e-texts may have an expiry date and can no longer be accessed beyond a certain amount of time. If your e-text has an expiry date, make sure that it is after your course is finished.
- Some required textbooks only come in an electronic format. You may have an option to print, but this may cost extra. We will not pay for printing in addition to the cost of the e-text.
- NG Education Division will **NOT** purchase any e-textbooks directly for students.

Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.

Equipment/Tools and Supplies

If there are certain equipment/tools and supplies that are required for your program, you may be provided up to a maximum of \$1,500.00 per program towards these costs. Additionally, some programs have required safety supplies that students will need. We will cover all required safety supplies, and the only set limit is for work boots (maximum of \$200 plus applicable taxes).

The student must complete and submit a Purchase Request Form. Students also must submit a detailed required supply list noting the mandatory equipment/tools and supplies, a detailed cost breakdown, and a detailed receipt of purchase. This list must be attached to every request for advance and/or reimbursement. If any additional pieces of equipment/tools and/or safety supplies are not included on the lists supplied by the institution, a letter detailing the course and required equipment/tools/safety supplies and signed and dated by the instructor will be accepted. These tools/equipment/supplies are **yours to keep** and use for the duration of your studies and beyond.

All required equipment/tools/safety supplies must be purchased within the first **three months** of your program. Receipts must be submitted within 45 calendar days of the end of the semester to which they apply, or they will not be eligible for reimbursement. Purchase requests or reimbursements for purchases made after the first three months will not be approved. If there is an issue with availability or notification has been given later in the program of required equipment/tools/safety supplies, then these items will be covered if documentation from the institution is received within the first three months of the program, indicating the delay or date of notification. Approvals are made only after all required documents are received.

Hi-end or brand name items will not be covered as there are more economical options available. If you wish to purchase these more expensive items, you will only be reimbursed the amount that is the average of three prices from other suppliers with lower priced items that still meet program requirements. For example, required jacket for a nursing program is priced at \$248 at Lululemon, \$25.00 on Amazon, \$23.00 at an online nursing supply site, and \$24.00 at Mark's Work Warehouse. If the student wishes to purchase the Lululemon jacket, they will receive \$24.00 towards the cost. This will be applied to all required tools/equipment/supplies.

No reimbursement will be provided for any lost or damaged equipment and supplies. However, some exceptions may apply to cover unforeseen circumstances such as loss due to fire or theft. If this happens, you may submit a request to the Administering Office for review.

If you are unable to pay for any equipment or supplies up front, you can request pre-payment by the Administering Office or you can request a \$500.00 advance. The pre-payment option can only be done after you submit your SACC form. The advance will be added to the closest scheduled living allowance deposit, provided that the request and required documents are received by the Administering Office no later than ten calendar days **BEFORE** the scheduled deposit date. If you get an advance and do not send in your receipts, the advance amount will be taken out of your next support payment. You may request and receive an advance multiple times per semester as needed.

Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.

Medicals

For some programs, such as aviation, a medical is **required** before entrance into a program is granted. If an applicant requires a medical, we will cover the fees associated with the medical, as well as travel, accommodations, taxis and meals if the applicant must leave their current place of residence to obtain this service.

An applicant can either contact the Administering Office for help arranging for a medical, or they can proceed with getting the medical and submit receipts for reimbursement.

Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.

Travel

In general, most students will have to leave their current place of residence to attend the post-secondary institution of their choice. If you are required to travel from your **current place of residence** to attend your program of studies, you qualify for one return trip each Semester for you, your spouse and/or any dependent(s) who travel with you.

Your current place of residence is the place that you are living and maintaining a dwelling/boarding or living with family or friends. It may be a temporary place of residence, but it is where you are currently living (not just visiting) at the time of submitting your application for funding. It may be different than your home community, which is where you are originally from. It is important to list your current place of residence as this will determine your travel entitlement. If you are currently living in the same location as the school you applied to, for example, you will not be entitled to any travel.

There are several travel benefits and options for you as a funded student under the NG Education Division Funding Program (outlined below). Some entitlements, such as beginning and end of semester air travel, does not require a Student Travel Request Form & Disclaimer see, but all other travel requests do require this form, as advance notice is needed for staff to approve such requests. Keep in mind, all approvals are made only after all required documents are received.

PLEASE NOTE:

- **If a Student Travel Request Form for ANY travel, outside of Beginning/End of Semester travel, is received fewer than 14 days prior to travel, you will be required to cover the travel costs yourself and submit receipts for reimbursement.**

Travel Entitlement and Conditions

Your travel entitlement will be calculated **using the most economical method of transportation** from your current permanent place of residence to your school location. If you choose to travel by air, you are responsible for making your own travel arrangements through Mokami Travel.

You may choose not to fly, and other methods of transportation are covered as well (see Alternate Mode of Transportation).

Unless otherwise specified, the travel entitlements and conditions apply to ALL travel.

If you are flying, you must book all air travel through Mokami Travel and use approved airlines as determined by the NG Education Division. The Nunatsiavut Government has special rates and if you book travel on your own, you may not get the best price, and you will only get reimbursed up to the amount that we would have been charged by Mokami Travel if you do book your own flight. Keep in mind, if you do make your own arrangements for any type of travel covered by this funding program and pay for any travel and/or accommodation costs up front, you will not be reimbursed until **AFTER** the travel has occurred.

If you choose to use an alternate mode of transportation, such as driving, you must notify the Administering Office and submit a Student Travel Request Form & Disclaimer a minimum of **four weeks** prior to your departure date. **You DO NOT need to submit this form for regular beginning/end of semester travel if you are flying, ONLY if you are driving.**

Mokami Travel will try to ensure direct or connecting flights that minimize travel time. If a through fare flight (connecting in the same day) cannot be confirmed and an **overnight stay is required** along the way, private accommodations or hotel bookings (up to a maximum of \$300 + tax/night) can be covered. Meals and taxis for these layovers are to be covered out of your regular living allowance, but once you reach your destination, the taxi from the airport to your apartment/residence can be reimbursed when you submit your receipts.

However, **if you request** to schedule a layover (e.g. fly from Nunatsiavut to Goose Bay, then spend a night or two in Goose Bay before flying on to your final destination), then accommodations will not be covered. In addition, the difference in price between a through fare ticket and a separated ticket will be the responsibility of the student and must be paid for at the time of booking. This also applies to approved requests to stay beyond the 45 days after the end of a semester when the reason is not related to their studies or their dependents (e.g. semester ends in April and children stay in school until June). If the later booking is a higher cost than booking within the 45 days, the student must pay the difference.

Unscheduled stops or Delays

In the event of any unscheduled overnight stays due to delays in flights, schedule changes, etc., accommodations will be covered, **if they are not already covered by the airline**. If this happens while you are travelling, you must check with the airline first, and only if they are not covering accommodations, will we cover it. You may need to cover the cost of a hotel up front, but you can submit the receipt for reimbursement (up to a maximum of \$300 + tax/night). Meals and taxis will be your responsibility.

If your travel is delayed and you choose to make alternate arrangements, you **may** be eligible for reimbursement only if the remaining leg(s) of travel can be refunded. We will not cover the cost for your flight PLUS additional travel because of delays, so you will need to make sure that the unused portion of any ticket is refundable. If it is not refundable, any alternate travel you book

will not be reimbursed. If the unused portion of the ticket is refundable, we will reimburse you for up to the amount refunded.

Change Fees

Sometimes our travel plans change for reasons beyond our control. If this happens and you need to change your departure or return date, you must notify the Administering Office as soon as possible, giving the reason for the change and the new travel dates. We would then review and if approved, send notice to Mokami Travel that you are permitted to make a change, and the fees (if any) would be covered.

We will approve requests for change for reasons such as exam change, start/end date changes, work terms or employment related reasons, and certain personal reasons. Requests for changes outside of these situations will be reviewed but may not be approved. Some tickets may have change fees included, so it is important to check with Mokami Travel to confirm.

If a change is approved, the student must make the change as soon as possible to reduce the change fees, as they increase in cost the closer to the travel date.

Meal Rates

For all student travel that falls outside of regular living allowance parameters (e.g. graduation travel, travel for licensing exam, etc.), and for all guest travel (e.g. orientation chaperone, graduation guest, etc.), meals will be covered at the current NG meal rate. This rate is subject to change and any changes made will be implemented under this funding program as they are approved.

NG Meal Rates		
Breakfast	Dinner/Lunch	Supper
\$25.00	\$25.00	\$60.00

Travel for spouse/dependents

- A spouse or any dependents are eligible to travel with any student leaving home to attend post-secondary studies, however they are not obligated to do so and may stay home if they choose.
- If a spouse chooses to remain at home because of work commitments, they may do so. Once that work concludes (e.g. seasonal work), they may travel to join the student.
- If a spouse or dependent travels with the student at the beginning of the semester, but chooses to return home early, they will not receive travel again until the next semester.
- If a dependent is returning home without their parent(s), the student and/or spouse must arrange for their child(ren) to travel with someone. They will not be permitted to travel as an unaccompanied minor. Arrangements for their care in their home community/current place of residence will also be the responsibility of the student.
- Certain supports are based on family structure and may be affected if a dependent returns home. For example, if a student has two children, their bi-weekly living allowance rate is \$915.07. This does not change if the children return to their home community/current place of residence. However, a student's rental support with two children is \$940. If the children return home in the middle of the semester, the rental

support will remain the same until the following September when the Rental Support Request must be submitted and reviewed again. If at the time of the review, one or more children are not living with the student, the rental support will be reduced accordingly, as larger accommodations will not be required.

- If a spouse/dependent wants to travel at a different time than you (either earlier or later than your scheduled travel time), you must submit a Student Travel Request & Disclaimer Form a minimum of four weeks prior to travel.
- End of semester travel must be used within 45 calendar days of the end of the semester, unless an extension is granted (see below).

Conditions for all travel

- All itineraries must be sent to the Administering Office.
- If any flights are missed for reasons within the students' control and change fees or additional accommodations are required, these costs are the responsibility of the student.
- Students who choose to leave their current place of residence early (more than three weeks prior to classes starting) must cover their own travel costs and submit their receipts for reimbursement within 45 calendar days the end of the semester to which they occurred. The same conditions apply as noted above when booking your own travel.
- Students who have not secured permanent accommodations (e.g. apartment or residence) by their program start date, or who travel out prior to their move-in date for their permanent accommodations, are not entitled to any coverage for temporary accommodations.
- Students are encouraged to use their end of semester travel as soon as their semester is finished, however, an extension may be approved in certain cases (e.g. dependent children are still in school, summer employment has been secured, etc.). This must be approved by the Assistant Director or Director. **NOTE:** Living allowance, rent, and any other supports will not continue due to any approved travel extensions.
- End of semester travel must be used within 45 calendar days of the end of the semester, unless an extension is granted (see below).
- Unused travel for any given semester cannot be banked and used later.
- If you do not travel, you are not entitled to the money that would have been used on a ticket.
- The maximum amount covered for a hotel room for **any** travel entitlements that require overnight stays is \$300/night plus applicable tax. You must book hotels with NG rates, if there are any available.
- Any person travelling with you must complete and sign (not required for dependents) the Travel Disclaimer portion of the Student Travel Request Form & Disclaimer.
- **If during your semester you withdraw from studies, or switch from Full-Time to Part-Time, your return travel is still covered.**

Types of Travel

Beginning/End of Semester Travel

Standard travel is covered at the beginning and end of each semester/term for students who are required to travel and are enrolled in all in-person classes or any combination of in-person and online delivery. **Full-time students who are enrolled in all online classes are not eligible for travel.**

Your travel benefits are based on your current place of residence. Students should book their end of semester travel **as soon as** they know the date of their last exam, as often seats are limited. We do not cover accommodations or meals if you must move out of your residence room or apartment before your flight if you booked travel late and cannot get a seat as soon as you move out. The same applies to covering accommodations or meals if you arrive before your residence room or apartment is available.

You DO NOT need to submit a Student Travel Request Form for this travel if you are flying, ONLY if you are driving.

Alternate Mode of Transportation

If you are travelling by alternate means of transportation (such as driving or by boat), you must notify the Administering Office a minimum of **four weeks** prior to the **start and end** of a semester and complete a Student Travel Request Form & Disclaimer.

For students travelling between destinations WITH airports

Students will receive the **lesser** amount of a one-way airline ticket from the location of their vehicle/current place of residence to their school, **OR** the mileage amount calculated using the NG rate of \$0.40/km, for each person who is not travelling by plane. This amount will also be based on the airfare for an advance booking of two weeks. **Receipts will not be required.** If their transportation costs exceed the amount provided, they will be responsible for that portion of the cost.

NOTE: Transportation to your vehicle will still be covered (within reason) if you are required to fly. **For example**, you live in Hopedale and your car is in Goose Bay. You have decided to drive from Goose Bay to St. John's to attend to MUN. We will cover your flight to Goose Bay, then give you the approved amount to travel from Goose Bay to St. John's. This amount will be deposited into your account on the last regular deposit day prior to your departure date.

For students travelling between destinations WITHOUT airports

For students who are driving to/from locations without airports, students will receive the **lesser** amount of a one-way airline ticket from the location of the nearest airport to their school plus the mileage from their current place of residence to the nearest airport, **OR** the full mileage amount from their current place of residence to the location of their school, calculated using the NG rate of \$0.40/km, for each person who is not travelling by plane. This amount will also be based on the airfare for an advance booking of two weeks. **Receipts will not be required.** If their transportation costs exceed the amount provided, they will be responsible for that portion of the cost.

If the closest airport to your current place of residence is also the airport closest to your school location, travel allowance will be calculated using a mileage rate of \$0.40/km.

Travel costs for a second vehicle **may** also be covered only if the second vehicle is:

- Driven by a spouse or dependent who is moving with you
- Driven by approved Orientation Chaperone, Childcare provider, or Graduation guest

If a student drives to the school location from their current place of residence at the beginning of a semester (e.g. September), they may choose to fly home for Christmas. This is fine and you will just have to make your reservations through Mokami Travel.

Vehicle related costs such as insurance or registration, as well as any costs incurred during travel, such as break downs, tow truck services, etc. are your responsibility. These expenses are not a part of the travel entitlement.

For students BOTH driving and flying

Students with multiple travel legs sometimes are required to fly and then choose to drive the remaining distance. For example, a student living in Nain and attending school in Corner Brook may be required to fly to Goose Bay, then choose to drive from Goose Bay to Corner Brook. In this situation, the student must inform the Administering Office if they wish to book their air travel through Mokami Travel or have the cost of the airfare included in their travel advance for their additional leg.

If you choose to make the travel arrangements yourself and pay with your advanced funds, you must submit boarding passes to confirm any travel legs that you did fly. If you do not submit proof of air travel, this amount will be required to be repaid.

If you choose to book your flight through Mokami Travel, then you will be advanced the funds to cover the distance you will be driving only. No proof of travel will be required if Mokami Travel is involved.

IF YOUR REQUEST IS NOT SUBMITTED WITHIN THE REQUIRED TIME FRAME, YOU MAY NOT RECEIVE YOUR TRAVEL ADVANCE BEFORE YOU LEAVE, THEREFORE IT IS IMPORTANT THAT YOU SUBMIT YOUR REQUEST IN TIME.

Alternate Travel Times

If you want to make travel arrangements outside of the normal travel periods (i.e. the start and end of each academic Semester or Session,) you **must** submit the Student Travel Request Form & Disclaimer to the Administering Office at least **four weeks** before the original travel period is scheduled.

Any student travelling **four weeks or longer** before your program start date, you must cover your travel up front and you may submit receipts for reimbursement (up to the rate of flights booked through Mokami Travel) after you submit your SACC at the start of your semester/term.

NOTE: When travelling early, living allowance, rent and other supports will not commence until the semester begins.

Required Travel for Online/Distance Students

With an increase in the availability of online post-secondary options, many students have chosen this route. Despite most of all classwork being delivered online, some programs or courses may require a student attend a portion of the course in-person.

If this is required, then the student may request travel and accommodations for the duration of their required in-person attendance. This travel support is for the student only and does not include dependents due to the short duration of required in-person attendance. You must submit a Student Travel Request Form and proof of required in-person attendance a **minimum of four weeks** prior to travel. This is available to both full-time and part-time students, as the in-person attendance is a requirement for their program. It is important for the student to notify the Administering Office as soon as they become aware of any travel requirements, as appropriate planning and budgeting may have to be approved, depending on the frequency of travel required.

For Full-Time students, support will include travel to and from the location of the in-person session, accommodations (hotel or private), taxi to and from the airport to your accommodations (provide receipt for reimbursement) and \$30/day taxi allowance for transportation to and from your class location.

For Part-Time students, the supports are the same as for Full-Time students, with the addition of a meal allowance at the NG rates. Meals are covered for Part-Time students as they are not receiving a living allowance like Full-Time students are.

Extra Trip

If you are a Full-Time Sponsored Student, you can take **one** additional return trip **per Academic Year**, from your Post-Secondary Institution to your current place of residence. This additional trip is for Full-Time Sponsored Students who are entitled to travel benefits, along with your spouse, and any dependents living with you.

You must meet the following criteria for this incentive:

- Your travel must take place during a designated academic break or long weekend.
- You must submit a Student Travel Request Form four weeks prior to travel, to ensure the best ticket price, secure preferred travel dates, to get approval from the Administering office, and have notification sent to Mokami Travel.
- If the request is received fewer than 14 days prior to travel, you will be required to cover the travel costs and submit receipts for reimbursement.
- You will determine during which academic break you will use this benefit.
- Your spouse and/or dependent(s) can travel at any time throughout the year; however, any minor children must be accompanied by you or your spouse;
- If you are unable to travel due to weather, you can use the trip at another time (within that academic year).

- However, if you depart from your institution location and do not reach your destination, then you cannot rebook at another time (e.g. you leave St. John's but because of weather you only make it as far as Goose Bay and not to Nunatsiavut, you cannot rebook).
- This trip cannot be banked and used at an alternate time (such as at the end of the year, or into another academic year).
- For students studying outside of Canada who request an extra trip, these requests will be reviewed on a case-by-case basis. They will need to include documentation from their institution that confirms the duration of the scheduled break. This information will be compared to travel time required to reach their current place of residence, and a decision will be made if it is determined that they will have enough time at home to justify the travel.

This benefit will not be approved for periods where you would be away from regularly scheduled classes for a period of more than one full day, unless approved by the Administering Office.

You will be required to submit a Student Travel Request Form & Disclaimer **at least four weeks before your departure date**, outlining dates requested for travel as well as who will be travelling with you. **If the request is received fewer than 14 days prior to travel, you will be required to cover the travel costs yourself and submit receipts for reimbursement.**

Graduation Travel

Once you have met all your graduation requirements, **and if you must travel to attend your in-person convocation ceremony**, the NG Education Division will pay for return travel for yourself and one guest to attend your convocation. This includes up to two consecutive nights of accommodations (hotel, Air B&B, or private) and meals (at NG rates) and taxi to/from the airport. NOTE: if your graduation involves an additional ceremony (such as a pinning ceremony) that takes place on a different date, **one** additional night accommodation can be approved.

You may request to bring two guests only if one of the following applies to you:

- if your graduation ceremony is scheduled either before your program is complete (e.g. Academy Canada, CNA, etc.) and you are not required to travel, **OR**
- if your graduation ceremony is scheduled within six weeks of your end of program **AND** you have **previous arrangements** made to extend your return date for other reasons like work, child in school, etc.

You cannot request additional guests for any other reasons.

A Student Travel Request Form & Disclaimer, proof of graduation as well as date, time and location of convocation ceremony must be provided a minimum of **four weeks** in advance. All air travel and accommodation (unless staying private) arrangements must be made through Mokami Travel. Any student using an alternate mode of transportation may receive a travel advance as per the normal alternate travel policy stated above.

As stated above, Mokami Travel will try to ensure direct or connecting flights that minimize travel time. If a through fare flight (connecting in the same day) cannot be confirmed and an **overnight stay is required** along the way, private accommodations (at NG rate) or hotel bookings (up to a

maximum of \$300/night + taxes) can be covered. Meals (at NG rates) and taxis (to/from the hotel/airport) for these layovers are covered.

However, **if you request** to schedule a layover (e.g. fly from Nunatsiavut to Goose Bay, then spend a night or two in Goose Bay before flying on to your final destination), then accommodations will not be covered. In addition, the difference in price between a through fare ticket and a separated ticket will be the responsibility of the student and must be paid for at the time of booking.

Note: In the event of any unscheduled overnight stays due to delays in flights, schedule changes, etc., accommodations will be covered, **if they are not already covered by the airline**. If this happens while you are travelling, you must check with the airline first, and only if they are not covering accommodations, will we cover it. You may need to cover the cost of a hotel up front, but you can submit the receipt for reimbursement.

**IT IS IMPORTANT TO NOTIFY US AS SOON AS YOU RECEIVE YOUR NOTICE OF
CONVOCATION DATE/TIME, IF YOU PLAN TO ATTEND.**

Failure to submit the request for graduation travel a minimum of four weeks prior to the ceremony may result in increased costs for accommodations and flights. Therefore, any requests for graduation travel that are received late, the student will be required to cover their travel and accommodations and can submit receipts for reimbursement. The exception to this would be if there was a delay in convocation notification from the school. When booking on your own, you will still be required to go through Mokami Travel or risk not getting the best rates and therefore not getting a full reimbursement.

You will receive your meal money up front for you and your guest (if applicable) prior to your departure. If you can cover costs of your hotel or private accommodations up front, you may submit receipts up to 45 calendar days after the semester to which they apply, for reimbursement. If you are unable to cover costs up front, you can contact the Administering Office to request a travel advance. You will need to submit receipts upon return.

If Flying (both ways)	If Driving (both ways)
• Make reservations for you and your guest through Mokami Travel. • Will need to pay for taxis from airport to your accommodations and back to the airport. These receipts can be submitted for reimbursement. • Any flight changes must be pre-approved by the Administering Office. Student may have to cover change fees.	• Notify Administering office at least four weeks days prior to departure. • Book flight to location of vehicle (if required) through Mokami Travel. • Will receive approved amount per person travelling to cover all transportation costs while driving - gas, food, accommodations and ferry crossings. No receipts are required.

Vehicle related costs such as insurance or registration, as well as any costs incurred during travel, such as break downs, tow truck services, etc. are your responsibility. These expenses are not a part of the travel entitlement.

If a student chooses one method of transportation for the initial leg and a different method of transportation for the return leg, they must notify the Administering office at least 14 days prior to departure. This is to ensure that the correct amount for travel is deposited into your account and to notify Mokami Travel that you will be booking reservations for a portion of the trip.

Conditions:

- All travel and accommodation arrangements **MUST** be made at least **four weeks in advance** to avoid higher air and hotel fares.
- If a guest lives in a different community than the student, that guest may travel from their current place of residence to the convocation, if the cost doesn't exceed what it would cost for a guest to travel from the student's current place of residence.
- If a guest does travel from a different location than the student's current place of residence, they must return to their original departure location.
- If possible, hotels must be booked close to the location of the convocation, as taxis are covered to/from the airport only. The student must cover transportation to/from their convocation ceremony.
- Hotel accommodations must be made at locations where there is a Nunatsiavut Government rate. If there is no NG rate at any hotels in the location of your convocation, all effort must be made to book in advance, at an economical hotel or Air B&B to receive the most cost-effective rates (up to a maximum of \$300/night + taxes);
- Hotels in downtown areas are usually at a much higher cost than hotels located outside of the city center. For hotels booked in the downtown core, a maximum of \$300 + taxes/night is all that we will cover.
- If you are covering travel/accommodations, receipts must be submitted for reimbursement within 45 days of the date of booking/payment or the costs will not be reimbursed.
- Excess baggage fees will not be covered for graduation travel.
- When booking hotel rooms, if a guest is a child who is 16 years old or younger, then they must be in a room with an adult. If a guest is 17 years old or older, they can have their own room separate from the student.

Travel for Licensing Exams/Thesis Defense

Graduates needing to travel for the purpose of writing a required exam or defending a PhD thesis are entitled to return travel from your current place of residence to the location of the exam/defense session (for the student only). You will be required to submit a Student Travel Request Form & Disclaimer **at least four weeks before your departure date**, as well as proof of the required exam outlining the date and location of exam/defense session.

Accommodations for up to two consecutive nights (hotel or private), meals (at NG rates), taxis to/from the airport, as well as \$30/day taxi allowance to/from the exam/defense location are covered. You will receive your meal and daily taxi allowance up front prior to your departure, but you will need to cover your taxis to and from the airport and submit your receipts when you

return. If you can cover your accommodation costs up front, you may submit and receipts upon return, for reimbursement.

If you are unable to cover the taxi or accommodation costs up front, you can contact the Administering Office, and arrangements will be made for you.

As stated above, Mokami Travel will try to ensure direct or connecting flights that minimize travel time. If a through fare flight (connecting in the same day) cannot be confirmed and an **overnight stay is required** along the way, private accommodations or hotel bookings can be covered. Meals (at NG rates) and taxis (to/from the hotel/airport) for these layovers are covered.

However, **if you request** to schedule a layover (e.g. fly from Nunatsiavut to Goose Bay, then spend a night or two in Goose Bay before flying on to your final destination), then accommodations will not be covered. In addition, the difference in price between a through fare ticket and a separated ticket will be the responsibility of the student and must be paid for at the time of booking.

Note: In the event of any unscheduled overnight stays due to delays in flights, schedule changes, etc., accommodations will be covered, **if they are not already covered by the airline**. If this happens while you are travelling, you must check with the airline first, and only if they are not covering accommodations, will we cover it. You may need to cover the cost of a hotel up front, but you can submit the receipt for reimbursement.

If Flying (both ways)	If Driving (both ways)
• Make reservations through Mokami Travel. • Will need to pay for taxis from airport to your accommodations and back to the airport. These receipts can be submitted for reimbursement. • Any flight changes must be pre-approved by the Administering Office. Student may have to cover change fees.	• Notify Administering office at least 14 days prior to departure. • Book flight to location of vehicle (if required) through Mokami Travel. • Will receive amount approved to cover all transportation costs while driving - gas, food, accommodations and ferry crossings. No receipts are required.

Vehicle related costs such as insurance or registration, as well as any costs incurred during travel, such as break downs, tow truck services, etc. are your responsibility. These expenses are not a part of the travel entitlement.

If a student chooses one method of transportation for the initial leg and a different method of transportation for the return leg, they must notify the Administering office at least 14 days prior to departure. This is to ensure that the correct amount for travel is deposited into your account and to notify Mokami Travel that you will be booking reservations for a portion of the trip.

This support may be accessed up to **three times** per program, should the graduate fail the initial exam. Additional requests are reviewed on a case-by-case basis. Actual examination fees are also covered. See page 36.

Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.

Bereavement Travel

If you are a Full-Time Sponsored Student (as defined in Part I), and there is a death of an Immediate Family member, the NG Education Division will provide bereavement travel to you, your spouse and/or any dependents who are living with you. This support applies to Full-Time online students as well, if the funeral will take place in a different location than where the student is living.

As this support is most often unscheduled and unforeseen, requests for Bereavement Travel may be made by phone or e-mail to a member of the Education Division staff and may be approved by the Assistant Director of Employment and Training, the Director of Education or the Deputy Minister of Education & Economic Development.

Bereavement travel will usually return students to their home community/current place of residence, however, should a funeral be held in a different community, you may make a request for special consideration to be able to attend the funeral at a location other than your home community/current place of residence. This is limited to locations within Canada.

Other stuff related to Travel

Excess Baggage

If you are a Full-Time Sponsored Student, you can be covered for the transportation of household items (freight) and/or excess baggage up to a maximum of \$200.00/person travelling at the beginning of your Semester and a maximum of \$200.00/person travelling at the end of your Semester.

You must provide detailed receipts that include the name of the transportation carrier, details of charges, date and full cost. Receipts are to be submitted within 45 calendar days of purchase.

Ground Transportation

If you do not have your own ride, travel by taxi or shuttle to and from the airport to your Post-Secondary Institution or place of residence, is covered regardless of the distance. You may submit receipts to the Administering Office for reimbursement. **Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.**

If you are unable to cover this cost up front, you need to notify the Administering Office at least seven days before departure so that arrangements can be made for a prepaid taxi or shuttle service.

Bad Weather Allowance

We all know it happens eh! So now, if you (and/or spouse, dependents, or anyone approved by NG to travel with you) checks in at the airport or ferry terminal and is required to wait on weather hold for an extended period, you may be entitled to a Bad Weather Allowance.

For **flight delays** due to weather, **after one full day** on weather hold, you can request support to help with the costs for taxis to and from the airport, accommodations (available immediately), as well as meals (after 24 hours or more of a delay) while in the airport waiting for your flight.

Example:

A student is at the airport on Day 1 for scheduled 8 AM flight. You are there all day on weather hold and returns to apartment or other accommodations (taxi and accommodations are covered,) for the night.

Day 2, taxi to airport is again covered, and meal allowances for any meals may be reimbursed at the NG meal rate. If your 8 AM flight was on weather hold and departed at 2 PM, you could get reimbursed \$25 for your breakfast and \$25 for lunch, as well as your taxi for Day 1 (under regular Ground Transportation to the airport and under Bad Weather Allowance back to where you are staying for the night) and Day 2 (under Bad Weather Allowance).

For **ferry crossing** delays (not including the Kamutik W), the cost of hotel as well as food (at NG rates) is covered immediately. You do not have to wait 24 hours before meals and accommodations can be covered.

To claim Bad Weather Allowance, you will be required to submit your **original itinerary** with original travel date, as well as a copy of your **boarding pass or ferry ticket on the day you traveled** to confirm amount of reimbursement you are entitled to receive. Receipts for reimbursement are required for hotels (for ferry and flight delays). Flat rate payments can be issued for taxis for flight delays only, at a rate of \$15 per leg (to and from accommodations while delayed). Meal allowance will be calculated using actual travel times and NG meal rates.

This allowance is available for any scheduled and approved travel for you as well as your spouse, dependent(s), or any person who travels with or for you (e.g. orientation chaperone, guest for graduation, childcare provider). However, if you extend your stay at your own cost/request, then this voids your eligibility for Bad Weather Allowance for your return portion of your travel.

Non-Related/Required Travel

Students who engage in trips that are not required as a part of their studies but are offered through their Institution (e.g. optional field trips, conferences, etc.) must provide notification to the Administering Office. This must include duration of time missed from regular classes (if longer than three days of scheduled classes), as well as support from all instructors whose classes will be missed. Travel and other related costs are not covered for any non-required trips or activities. **Travel is also not provided for elective courses offered through your institution.**

Travel Recap

Students who travel to attend post-secondary studies are reminded that:

- If you choose to drive to your school location, we will advance you a pre-approved amount to cover your transportation expenses (gas, meals, hotel, ferry crossings).
- You must book all travel arrangements in advance to get the best possible rates and to ensure you get to travel on the date you want. All air travel must be booked through Mokami Travel.
- If you need to change your ticket, you **may** have to pay for any change fees yourself.
- If driving and your transportation costs exceed the amount of the advance, any additional costs are your responsibility.

Travel receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.

Notes (for your own comments, questions you need to ask, etc.):

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface. There is no handwriting or other markings on the paper.

Living Allowance

Full-Time Sponsored Students will be provided a living allowance. A living allowance is provided to cover your day-to-day expenses (outside of rent and childcare) such as food, utilities, gas, entertainment, pre-existing bills, and any other expenses you may incur while at school.

Living Allowance Rates (as of February 2026)

Levels of Assistance	Bi-weekly Rates
Single Student	\$679.85
Student with a spouse	\$679.85
And one additional dependent	\$793.86
And two additional dependents	\$915.07
And three additional dependents	\$1029.08
And four additional dependents	\$1066.88
And five additional dependents	\$1104.69
Each additional dependent	Add: \$36.52
Single Parent with one dependent	\$793.86
With two dependents	\$915.07
With three dependents	\$1029.08
With four dependents	\$1066.88
With five dependents	\$1104.69
Each additional dependent	Add: \$36.52

How your Living Allowance works:

- Your living allowance is paid out on a bi-weekly basis and the amount you are entitled to receive will be based on whether you live in residence as well as your family make up.
- You will receive an e-mail from pay@nunatsiavut.com, and you cannot reply to this e-mail as it is unmonitored. This e-mail will have an attachment which is your **PAY STUB**, which is password protected. To open the attachment, **the password is your SIN**. DO NOT share your SIN with anyone.
- If your spouse is also funded by the NG Education Division Funding Program, only one of you are eligible to claim your dependents and the other will receive the single student rate.
- All living allowance payments will be based on the previous two-week period and paid on the Friday at the end of that pay period.
- The **first payment** of each semester is for the previous two-week pay period so the amount of the first living allowance of each semester is determined by the student's start date and if there are any travel days factored into the amount.
- Your first living allowance payment may be deposited in your account before you travel.

Repaying your living allowance

- **The only time you will have to repay your living allowance is if you were given funds that you weren't entitled to.**
 - If you choose not to go, or switch from full-time to part-time funded, and your living allowance (or any other payments such as rent or travel advance, for example) has already been deposited, then you will be required to repay this amount.
 - If you discontinue or take a break in studies and you were given funds (like living allowance, rent, etc.) to cover days past the date that you officially withdrew from your program (see break in studies and/or discontinuation process on page 21).
 - If you receive the wrong living allowance rate. For example, if you live in residence with a meal plan, you are entitled to \$250 bi-weekly. If you mistakenly receive the regular bi-weekly living allowance rate, you are responsible to contact the Administering Office to let us know and you will also be required to repay the amount you received more than the \$250.
- **Example:** If you were paid a full living allowance on May 16th and your Institution confirms that you last attended on May 9th, you would be required to repay a portion of the living allowance you received on May 16th.

Payroll Options

1. You have the option to have income tax deducted from your living allowance. If you want to do this, please inform the Student Liaison at any time during the application process.
2. For programs that DO NOT follow the standard semester format, there are typically only short breaks between courses/modules/terms. Any break in classes longer than four weeks requires a suspension of living allowance. For students in this scenario, if you would like to continue to receive a living allowance during your break, you may opt for an adjusted living allowance rate. We will still pay you the same amount of living allowance that you are entitled to while you are in classes, but will stretch this over the full duration, including the break in studies. If you would like to have an adjusted living allowance amount, please contact the Administering Office for instructions.

If you are claiming dependent child(ren), you will be required to submit an Applicant Declaration before we determine your living allowance rate.

Children in Care

If you are caring for a child in care and are receiving funds and supports from an outside agency for that child, you cannot claim them as a dependent child on your Applicant Declaration. Additionally, if you have any of your own children placed in the foster care system and you are not financially responsible for their well-being, then you also cannot claim them as a dependent on your Applicant Declaration.

Living allowance is paid for Christmas and study breaks, so this means that even though you may often be home for half of December, for example, you will still get your living allowance deposits throughout December.

Your living allowance can sometimes be withheld. This is usually because we are missing information or required documents from you. This is almost always your SACC, renewal form or your marks. Please see Page 25 for further explanation on payment holds. **Living allowance (and all other supports) is not provided for any break longer than four weeks.** Living allowance is also used to cover your expenses if living in a campus residence. See more details on Page 54.

Late Approvals

Approved late applications will have your supports commence effective the date of final approval, therefore your first living allowance may be only a partial payment if you were picked up in the middle of a pay period.

Late approvals must also comply with the pay schedule already in place, therefore students may have to wait up to two weeks before receiving any financial supports, as they may have been approved at the beginning of a pay period.

Working while in school

You are not eligible to receive Full-Time Supports while receiving a full-time income, however you may have a Part-Time job of **no more than 20 hours per week** while receiving a living allowance. You must make sure that your work hours are scheduled outside of class time, and you can only keep the Part-Time job if there is no negative impact on your studies and/or overall well-being.

Employment Insurance (EI)

All students, both Full-Time and Part-Time, who are EI eligible are encouraged to apply for EI and receive benefits while in school.

Applying for EI is solely **your** responsibility. However, if you will be applying for EI benefits, you must notify the Administering Office **immediately** for further instructions. If you are successful in receiving benefits, you can follow the EI Claimant Reporting Instructions:

If you will be on an EI Claim while you are in school, here are the instructions for completing your EI report online or by phone. When reporting your EI, answer questions as listed below:

1. You are in training (give weeks/dates of actual class time)
2. For 35 hours per week (report as seven hours per day, even if you aren't in for that amount of time or are in longer than that)
3. Are ready, willing and capable for work
4. Not receiving any other monies (even if you are receiving a top-up, receiving any other monetary supports, or being reimbursed for something from the Nunatsiavut Government-Education Division)

If you make a mistake while reporting, please call the general EI Inquiries line at 1-800-206-7218 and tell them you made a mistake when reporting and they will correct it for you. Or, you can wait and call the NG Education Division and speak to someone and they can help you.

NOTE: We are not authorized to contact Service Canada on your behalf. Any inquiries re. your claim has to be made by you. However, if Service Canada calls us directly, after receiving permission from you, we can discuss your file with them.

If you are already receiving EI benefits before you start your training, you must continue to receive these benefits until your claim runs out. You must **also** notify the Administering Office immediately to ensure appropriate paperwork is completed and sent to Service Canada. This will allow you to continue to receive your benefits for the duration of your claim. If you are a Full-Time Sponsored Student and your claim runs out while you are still in training, then you will be provided a living allowance by the NG Education Division.

If you are a Full-Time Sponsored Student and are receiving EI benefits that is less than what you would receive from your NG Education Division living allowance, a top-up will be provided to bring your total amount up to your living allowance rate.

Students who receive EI benefits while in training **cannot** receive a living allowance in addition to your EI benefits (unless you are getting a top-up). However, full-time students are eligible for other full-time supports, which could include rent, childcare, living away from home allowance, set-up allowance, and commuting.

Other Source of Income

Students receiving another source of income (not from full-time employment or EI), such as disability, paid leave, workers compensation, partial salary, etc., may still qualify for full-time supports, except for a living allowance. If the income received is less than the students maximum living allowance entitlement, then they will receive a top-up to the maximum amount.

If a student has an income source, they must provide proof of income for the Administering Office to determine next steps.

Notes (for your own comments, questions you need to ask, etc.):

[illegible]

Residence

There are many advantages to living in a campus residence. It's convenient for getting to class, it's comfortable, the food is usually pretty amazing with lots of options, there are lots of ways to get involved, and there's always lots of people around when you need a hand 😊

If you do decide to live on campus, you do need to understand that if you choose to move out of residence in the middle of a semester, there may be consequences. You may not get a refund so you will be out that much money. You will have also received all your funding from us for the semester, so if you don't get a refund from the school, you will need to find money to cover your living arrangements for the rest of the semester.

If you choose to live in College or University residence, you will be required to inform the NG Education Division staff prior to leaving your current place of residence. You must also indicate this on your Student Address and Course Confirmation Form. **This form must be sent into the Administering Office once you start classes.** You will also need to submit a copy of your student account which outlines your residence fees. There are different residence options depending on the school you attend. Please pay close attention to the different ways you can be supported to stay in residence.

Resident Set-Up Allowance

If you must leave your current place of residence to attend post-secondary studies and will be living in an on-campus residence as a new student, to help with the initial costs of settling in, an allowance of **\$500** per student may be provided to cover costs such as installation fees, bedding, or other essential items. This is a **one-time support** and can be requested in their first semester living in residence only. Requests can be made by e-mailing education@nunatsiavut.com and providing their campus residence information.

Conditions:

- eligible to students living in regular residence rooms and **require a meal plan**. Students living in campus apartments or family residence can apply for the regular set-up allowance.
- this is a one-time support and can be accessed in their first semester living in residence **only**.
- if the student moves into an apartment after living in residence, they are eligible to receive the regular set-up allowance and must follow the conditions under that support.

Regular Residence Room & Required Meal Plan

If you are living in a **regular residence setting** (not family residence or campus apartments) and are **required** to purchase a meal plan:

- **YOU MUST NOTIFY** the Administering Office as soon as you confirm your residence room.
- Your residence and meal plan fees will be paid **DIRECTLY** to the institution by us.
- If your residence room and meal plan is more than your total semester living allowance and rent allotment, the NG Education Division will pay any amount in excess of the

allowable monthly living allowance to a maximum equivalent to a basic single room with a meal plan for the semester. Anything over this amount, you will be responsible for.

- You must e-mail education@nunatsiavut.com to request the Residence Set-Up Allowance.
- You will also receive an additional living allowance of \$250 bi-weekly. This additional money can be used for your own personal expenses such as toiletries, social activities, etc.
- You will receive your first \$250 living allowance payment, but to continue to receive these payments, as well as other supports you may be eligible to receive, your Student Address and Course Confirmation (SACC) Form MUST be submitted once you start classes. If we do not receive your SACC form, future living allowance payments will be placed on hold.

Family Residence/Chalet/Campus Apartments/Graduate Student Housing

If you are living in a **family residence or campus apartments** and are **not required** to purchase a meal plan:

- you will receive your bi-weekly living allowance (based on your family make up) the same as a student who is renting an apartment.
- You will also be eligible to apply for rental support to help cover your residence fees for your room (follow procedures outlined in the Rental/Mortgage Support section below and if available, please submit a Student Occupancy Agreement in place of a lease). Together, your rental support and regular bi-weekly living allowance should be enough to cover your residence room fee as well as other expenses such as groceries, toiletries, and social activities for the semester. As such, you **will not** be entitled to the additional \$250 bi-weekly additional living allowance.
- You will be eligible to apply for the Set-Up Allowance and can indicate this on your Rental/Mortgage Support Request Form.
- You will receive your first living allowance payment, but to continue to receive these payments, as well as other supports you may be eligible to receive, your Student Address and Course Confirmation (SACC) Form MUST be submitted once you start classes. If we do not receive your SACC form, future living allowance payments will be placed on hold.

Regular Residence Room – NO MEAL PLAN REQUIRED

If you are living in a **regular residence room** and are **not required** to purchase a meal plan:

- you will receive your bi-weekly living allowance the same as a student who is renting an apartment.
- You must e-mail education@nunatsiavut.com to request the Residence Set-Up Allowance.
- You will also be eligible to apply for rental support to help cover your residence room fee (follow procedures outlined in the Rental/Mortgage Support section below and if available, please submit a Student Occupancy Agreement in place of a lease). Together, your rental support and regular bi-weekly living allowance should be enough to cover your residence room fee as well as other expenses such as groceries, toiletries, and social activities for the semester. As such, you **will not** be entitled to the additional \$250 bi-weekly additional living allowance. **NOTE:** if your residence room fee is less than your total rental support allotment for the semester, a Residence Sponsorship Verification

Form (Res SVF) can be sent to your Student Housing office and your institution can bill us directly for your room. If the residence room fee exceeds the total rental support allotment for the semester, we can send a Res SVF for the maximum amount we cover (for single student this would be \$2400 per semester) and then the student would be responsible for paying the remainder out of their bi-weekly living allowance. Students in this situation are encouraged to connect with their Student Housing office and confirm method and frequency of payment.

- You will receive your first living allowance payment, but to continue to receive these payments, as well as other supports you may be eligible to receive, your Student Address and Course Confirmation (SACC) Form MUST be submitted once you start classes. If we do not receive your SACC form, future living allowance payments will be placed on hold.

College of the North Atlantic (C.NA) Single Student Residence

Students who attend one of the C.NA campus' that have a single student residence:

- You are required to set up direct billing for your room and meal plan. **You will need to contact the student housing office and set this up.**
- As your room and meal plan will be paid directly by us to the school, you will also receive an additional living allowance of \$250 bi-weekly. This additional money can be used for your own personal expenses such as toiletries, social activities, etc.
- However, if you are employed as a Residence Assistant, you are not charged for your room. In this case, you will receive the regular single student living allowance rate, and **you will be responsible to pay for your meal plan.**
- You must e-mail education@nunatsiavut.com to request the Residence Set-Up Allowance.
- You will receive your first living allowance payment, but to continue to receive these payments, as well as other supports you may be eligible to receive, your Student Address and Course Confirmation (SACC) Form MUST be submitted once you start classes. If we do not receive your SACC form, future living allowance payments will be placed on hold.
- For any student receiving EI, then it is up to them to set up payment for residence. No additional living allowance will be provided from the Education Division.

Limited Meal Plans

For students living in a residence that only provide meals from Monday-Friday or have their cafeteria services suspended for breaks such as reading week, and offer no meal options, the student can request additional support for meals. Requests for additional support for meals must be made a **minimum of four weeks** in advance to give finance staff enough time to process the request. If the request is received without enough time to process, you will still receive your support, but it may be delayed. All institutions have their calendars for the year set out, so you will know far in advance of any closures. It is your responsibility to put in your request on time.

The student must:

- Submit their SACC to confirm that they are living in residence

- ## Extended Stays

Notes (for your own comments, questions you need to ask, etc.):

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Rent/Mortgage

If you must live away from home while attending a Post-Secondary Institution and if you choose not to live in a single student campus residence, you will incur either rental or boarding costs. To provide adequate financial support while in school, the NG Education Division will provide additional financial support based on your family make up to help offset a student's share of the rent, residence or boarding costs. This will be **in addition to** your set living allowance rate and will be paid out monthly.

If you are attending a program that is offered in your home community/current place of residence, you will be entitled to this support only if you are paying rent to a third party or have a mortgage in your name or your spouse's name. If you have full ownership of your home and have no payments remaining, you do not qualify for rental support from the NG Education Division Funding Program.

Rental/Mortgage Support based on Structure

Levels of Assistance	Maximum Monthly Rental Support Rate
Single Student	\$600
Student with a spouse	\$600
And one additional dependent	\$750
And two additional dependents	\$940
And three additional dependents	\$1175
And four additional dependents	\$1470
And five additional dependents	\$1840
Each additional dependent	Add: 25%
Single Parent with one dependent	\$750
With two dependents	\$940
With three dependents	\$1175
With four dependents	\$1470
With five dependents	\$1840
Each additional dependent	Add: 25%

For those renting an apartment, a Rental/Mortgage Support Request Form must be completed and submitted by the start of each Academic Year, which for our purposes is September (Note: students who start the Summer Semester DO NOT need to submit another request in September). A copy of the rental agreement and a list of renters/roommates will be required to determine your portion of the rental cost. This document **must** be signed and dated by **all** tenants **and** the landlord. If you have a mortgage, then a copy of your mortgage summary detailing the monthly payment is required.

For example, a single student with no dependents is entitled to a maximum of \$600 per month. If that student's share of the rent, according to the rental agreement, is \$500, then the student will receive \$500. If the student's share of the rent is \$750, then the student will receive the maximum rental amount of \$600.

NOTE: A student cannot choose/offer to pay a higher portion of the rent. Unless indicated on the lease or rental agreement that individual rooms have different rates, the student's share of the rent will be determined by dividing the total monthly rental rate by the number of tenants listed on the lease.

A student with a spouse is entitled to a maximum of \$600 per month, as their spouse is not considered a roommate. So, if you have a spouse and just the two of you are renting an apartment for \$1000, you are still entitled to \$600. If your spouse is also funded by the NG Education Division Funding Program and is living in the same dwelling as you while in studies, only one of you are eligible to apply for the rental support.

If you are not required by your landlord to sign a lease or rental agreement, a **letter** outlining the rental duration and monthly cost **must be signed** by you **and** your landlord and be notarized (witnessed by a Commissioner for Oaths or Justice of the Peace or Notary Public). If the letter is coming from a recognized organization, such as a provincial/territorial government, registered charity, not-for-profit group, this letter does not have to be notarized. **NOTE: Students who live in Campus Apartments, a Student Occupancy Agreement is the same as a lease.**

Rental Support Requests and supporting documentation must be received a minimum of **ten calendar days** prior to the rental pay period (the last Thursday of each month). Approvals are made only after all required documents are received.

Subletting an apartment

If you are sub-letting an apartment from someone, this means that you are renting from someone who already has the room rented from a landlord and is renting the room to you. We need to make sure that everyone is transparent with permissions, rent amounts, etc. so, if a rental agreement is not available to sign, you must provide **one** of the following:

- a letter (as noted above) that is signed by the sub letter (you), the sub lessee (the original tenant), and the Landlord **OR**
- a letter that is signed by the sub letter (you), the sub lessee (the original tenant) **and** confirmation from the Landlord (via separate letter or e-mail from their own account).

Landlord Name
Landlord address
Town, Province
POSTAL CODE

SAMPLE LETTER

Date

To Whom It May Concern:

This letter is to confirm that I, **NAME OF LANDLORD**, am renting a **ROOM/BASEMENT APARTMENT/DETACHED APARTMENT** to **NAME OF STUDENT** at the following address: **INSERT ADDRESS OF RENTAL UNIT HERE.**

The term of this agreement is a **MONTH-TO-MONTH/YEAR-TO-YEAR** at a rate of **AMOUNT** per month and includes the following: **LIST AMENITIES** (such as heat & light, laundry facilities, parking, cable/internet, etc.).

Sincerely,

SIGNATURE OF LANDLORD

SIGNATURE OF COMMISSIONER FOR OATHS/
JP/NOTARY PUBLIC

SIGNATURE OF STUDENT

*SIGNATURE OF COMMISSIONER FOR OATHS/
JP/NOTARY PUBLIC

IT IS NOT THE RESPONSIBILITY OF THE NG EDUCATION DIVISION FUNGING PROGRAM STAFF TO COMMUNICATE WITH YOUR LANDLORD. THIS IS SOLELY YOUR RESPONSIBILITY.

To determine the amount of rental support that a Full-Time Sponsored Student is entitled to, the Administering Office will reference the maximum rental support you may receive, based on family structure.

Approvals are made based on the date the Rental/Mortgage Support Request Form and all required documents are received and cannot be claimed retroactively. **For example**, if we receive your request form on September 4th, but do not receive a copy of your lease until October 6th, your rental support will be approved effective October 6th, and you will not be able to receive rental support for September.

If there is any change to your living arrangements, such as moving to another location, change in number of roommates, or change in rent amount, a **new** Rental/Mortgage Support Request Form must be submitted immediately, along with a copy of the new rental/lease agreement. There will be no change in your rental support amount should any of your dependents return home, as there still must be space for them should they choose to join you again before you complete your studies.

If your rental/lease agreement expires and is renewed at any time throughout the period that you are attending your program, a new copy of your rental/lease agreement must be submitted to the Administering Office. If the new rental/lease agreement is not submitted, you will not receive your rental payment until it is received by the Administering Office.

If you have a mortgage and are renting your property, you may still qualify for rental support. A copy of your mortgage is required to determine the amount you are responsible for each month. A copy of the rental agreement with your tenant(s) is also required to confirm the amount of rent that you are receiving. If the rental income is **less than** the mortgage, then the balance will be considered, and rental support can be provided up to the maximum amount based on family structure.

For example, a student with one dependent has a mortgage that is \$1900/month. They are renting their basement apartment for \$1000/month. The remaining balance is \$900. The student is entitled to a maximum of \$750/month rental support based on family structure, so they will receive \$750.

NOTE: Your rent can sometimes be withheld. This is usually because we are missing information or required documents from you. This is almost always your SACC, renewal form or your marks. Please see Page 25 for further explanation on payment holds.

Living Away From Home Allowance

If you are a Full-Time Sponsored Student and already own or are renting a house/apartment in your current place of residence, the NG Education Division recognizes that while you are away at post-secondary training you still may need to pay for this home. Therefore, you may be entitled to a Living Away From Home Allowance (LAFHA) to help with the rent/mortgage payments that continue while you are away at school.

You may be entitled to a monthly payment of **up to \$1000** based on your actual monthly costs. A Living Away From Home Allowance Request Form must be submitted along with proof of monthly rent/mortgage cost. Approvals will be effective the date all forms and required documents are received. In addition, if your spouse is also funded by the NG Education Division Funding Program, only one of you are eligible to apply for this support.

If you have a mortgage and your house is being rented while you are away, you may still qualify for the LAFHA. A copy of your mortgage is required to determine the amount you are responsible for each month. A copy of the rental agreement with your tenant(s) is also required to confirm that amount of rent that you are receiving. If the rental income is **less than** the mortgage, then the balance will be considered, and the LAFHA can be provided up to the maximum amount of \$1000.

For example, a student has a mortgage that is \$1900/month. They are renting their house for \$1000/month. The remaining balance is \$900. The student will receive LAFHA of \$900.

If your spouse remains at home while you are away and is earning an income, the LAFHA will be reduced to one-half of the entitled amount, however if your spouse is not receiving any income, the LAFHA will remain the full amount approved. Documentation will be required. If a family member who lives with you (but is not your spouse or dependent) remains in the home while you are away, and is not paying rent, verification of this must be received and the LAFHA will continue at the full amount approved. Verification could include a notarized letter from the occupant confirming that they are a family member and not paying rent.

NOTE: Your LAFHA can sometimes be withheld. This is usually because we are missing information or required documents from you. This is almost always your SACC, renewal form or your marks. Please see Page 20 for further explanation on payment holds.

Child Care

If you are a Full-Time Sponsored Student with young children who require daycare, an in-home babysitter, or after school care, a childcare allowance can be provided based on the number of children requiring childcare, as well as the type of childcare provided. You must apply at the start of **EACH** academic year (September) for childcare support and only submit a new application if anything changes from your original approval date. Approvals are made only after all required documents are received. If your spouse is also funded by the NG Education Division Funding Program, only one of you are eligible to apply for this support.

Childcare covers the period that a student is attending school full-time. It is not covered over semester breaks or times when the student is enrolled in part-time studies. Childcare covers weekdays and scheduled holidays only. It **does not** cover weekends. Students are also responsible for any childcare fees beyond your academic end date for the year.

There are four types of childcare that we can cover:

- **Registered daycares**
 - \$20/day for NL registered childcare centers and up to 80% of actual costs for daycares outside of NL. This includes holidays.
 - Must provide proof of registration including dates
- **Private Childcare/Babysitters**
 - \$50/day for one child and an additional \$30/day total for any additional children
 - Childcare provider must sign childcare request form
 - Childcare provider must be age of majority and cannot be a minor dependent of the student
- **Registered After School Care**
 - 80% of actual costs
 - Must provide proof of registration including dates
- **Private After School Care**
 - \$15/day for one child, and \$25 total for two or more children
 - Provider must be age of majority and cannot be a minor dependent of the student

Childcare Support based on family structure & preferred/available childcare option

Levels of Assistance	Maximum Bi-weekly Rates
NL Registered Daycare rates based on \$20/day/child	
Student with one child	\$200
With two children	\$400
With three or more children	TBD
Registered Daycares outside of NL based on 80% of actual daily rate per child	Varies
Private Babysitter based on going rate of \$50/day for one child & \$30/day for additional child	
Student with one child	\$500
With two children	\$800
With three children	\$1100
Private After School Care based on \$15/day for one child & \$25/day for 2 or more children	
Student with one child	\$150
With two children or more	\$250
Registered After School Programs based on 80% of actual daily rate per child	Varies

To apply:

- ☐ Childcare Request Form must be completed at the start of **each** academic year.
- ☐ If requesting private childcare, the request form must be signed by the student and the childcare provider.
- ☐ Make sure that an Applicant Declaration is on file. If not, one must be received before childcare request can be approved.

Approval Process:

- ☐ Childcare Request will be approved, and a set bi-weekly rate will be determined. This amount will be added to your bi-weekly living allowance.
- ☐ Student will be responsible to make childcare payments.
- ☐ No further action is required of the student **UNLESS** there is a change in childcare provider or type/amount of childcare service required at which time a new Childcare Request Form must be submitted).
- ☐ Childcare payments will be issued based on approval date and this support cannot be claimed retroactively.

Childcare Provider

If you are unable to secure daycare or a local babysitter for your child(ren), the NG will support you to bring a childcare provider from home. This may include a family member or trusted friend. The Childcare Provider must be age of majority and CANNOT be a minor dependent of the student. **Travel for the childcare provider** will be covered for one person for one round-trip per semester only. You are required to submit a Student Travel Request Form & Disclaimer Form **at least four weeks before their departure date** (as their travel date may differ from yours). Any additional travel for the childcare provider must be covered by you or the individual themselves. Payment of the childcare allowance to the childcare provider will be your responsibility and we will provide payment to you for your childcare provider in accordance with the Private Childcare Rates outlined above.

If your childcare provider changes, a new Childcare Request Form must be submitted. We will only cover the travel for one childcare provider per semester/term, so if you change childcare providers, you may be responsible for their travel.

Additional Supports for Students

Technical Allowance

The NG recognizes that there is an increase in use of online resources and teaching aids by many Post-Secondary Institutions. Many students may not be able to afford to purchase their own computer/device or afford internet services. To help with this, the NG Education Division will provide a Technical Allowance up to a maximum amount of \$1000 per program, to offset costs of purchasing equipment, internet service, or other technology requirements a program may have. This support is based on a per program availability, therefore if you switch institutions but remain in the same program, additional support is not available.

For example, if you start off enrolled in a Bachelor of Arts and transfer into the Bachelor of Education, this is considered the same program – an undergraduate degree, but just with a different major. Similarly, if you are enrolled in carpentry and switch to a different trade **before completing** the original program, you will not be entitled to additional technical allowance. Similarly, if you request Technical Allowance for a transition/preparatory program such as CAS Transition, and you go into a new program the following year, you can only request it if the

program is two-years or longer. You may access your additional Technical Allowance after you have started your second year of your new program. If there is more than a two-year gap between completion of the transition/preparatory year and the start of the next program, then you can access the Technical Allowance immediately.

If you purchase any equipment, you must provide detailed receipts for reimbursement. **Please make sure your equipment is compatible with your institution and they way they deliver online programming and supports.** If you are using this support to cover internet charges, you may send in your monthly bill, and we will reimburse you each month. **Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.**

If you are not able to purchase your items up front, you may submit a Purchase Request Form and include a quote for the items you wish to purchase. We will provide the amount requested (up to \$1000) and require a receipt to show that your purchase has been made. If a receipt is not submitted, the amount sent to you will be deducted from future payments.

If your requested item(s) are more than the allowable \$1000, we will provide the maximum allowable and you will be responsible for any amount over and above what we give. Again, you will be required to submit a receipt to show that your purchase has been made, and if a receipt is not submitted, the amount sent to you will be deducted from future payments.

For **all** equipment purchased through this support, you must sign a Technical Equipment Loan-to-Own Agreement.

Conditions:

- If you withdraw from your program of study and enroll in a different program within two years, you will not be able to access additional technical allowance until that period has elapsed. This applies to both returning to your original program of study or enrolling in a different program all together.
- If you sell or give away any products purchased through your technical allowance, you will not be entitled to additional technical allowance.
- If using the technical allowance support to cover internet fees, the internet charges must clearly be identified on the bill, separate from any other charges. Bills from months prior to being accepted for funding will not be reimbursed.
- Any unused funds at the end of a program will not be paid out and this support has no cash value.
- Any purchases under this support that were made prior to the start of the program or prior to being approved for funding, will not be reimbursed. The exception to this is any purchase pre-approved by the Assistant Director or Director.
- Reimbursements will not be processed unless all required documents have been received.
- All purchases must be made no later than three months prior to the end of the program.

Set-Up Allowance

If you must leave your current place of residence to attend post-secondary studies and will be living in an apartment (can also include student apartments on-campus), you will need to set up your living arrangements once you arrive at school. To help with the initial costs of settling in, an allowance of **\$1000** per student may be provided to cover costs such as installation fees, furniture, or other essential items. To request this support, you must indicate so on the Rent/Mortgage Support Request Form.

Conditions:

- may be accessed **once per academic year** (from September-August).
- can only receive this support each year if you live in a different apartment than last year.
- if you are already living in an apartment/house when you begin your studies, you do not qualify for this support. If you move, you can apply for it.
- if you complete one program and start another, or if you switch programs **and** locations, an additional set-up allowance can be requested and approved within the same academic year, for a maximum of two.
- if you move multiple times in one year while in the same program, you only get the set-up allowance once that academic year.

Orientation Chaperone

The NG Education Division recognizes that leaving home for the first time can be overwhelming for students of all ages. To lessen the stress of moving, campus orientation, and settling into your new living arrangements, you can request that a family member or trusted friend travel with you at the beginning of your **first** semester in a **new** city/town to help you get settled. This support is only accessible to students studying within Canada. A Student Travel Request Form must be completed **four weeks prior to travel**, even if you are only conditionally approved for school or funding. Approvals are made only after all required documents are received.

This support may only be accessed **up to two times** total. This support is only for students entering their first program, not for students who have had previous exposure to post-secondary studies. For example:

Student does first year in St. John's, has Orientation Chaperone. Decides to come home after one semester and take some time off. This is okay. Student decides to return to St. John's two years later to try again. Cannot approve Orientation Chaperone because it is the same location. However, if the student chose a school in another location, the second and final request for Orientation Chaperone could be approved.

This support is not for students who have had multiple exposure opportunities to different programs and locations. It is not for graduate students. It can, however, be used for single parents who are first time students and in need of support for moving their family to a new location.

Mokami Travel will try to ensure direct or connecting flights that minimize travel time. If a through fare flight (connecting in the same day) cannot be confirmed and an **overnight stay is required** along the way, private accommodations (NG rate) or hotel bookings can be covered.

Meals (at NG rates) and taxis (to/from the hotel/private accommodations/airport) for these layovers are covered. However, **if you request** to schedule a layover (e.g. fly from Nunatsiavut to Goose Bay, then spend a night or two in Goose Bay before flying on to your final destination), then accommodations will not be covered. In addition, the difference in price between a through fare ticket and a separated ticket will be the responsibility of the student and must be paid for at the time of booking.

The chaperone must travel with you when you leave for school – they cannot travel out to you after you are already at your destination. Accommodations (hotel or private), meals (at NG rates) and taxi allowance will be provided for the chaperone for a maximum of **three** days once you arrive at the school location. A taxi allowance of **\$50/day** will be provided to cover ground transportation, in addition to ground transportation to and from the airport (if flying) on travel days. The taxi allowance may be used **towards** the cost of a vehicle rental; however, we will only provide the daily taxi rate and not cover the full cost of the vehicle rental or for gas.

If travelling by vehicle and/or by boat, you must follow the steps outlined under Alternate Mode of Transportation found on Page 40.

If Chaperone is Flying (both ways) *	If Chaperone is Driving (both ways) *
• Make reservations through Mokami Travel. • The student will receive the three days of meal and taxi money for the chaperone <u>before</u> departure. This money is to be given to the chaperone. • Will need to pay for taxis from airport to your accommodations and back to the airport. These receipts can be submitted for reimbursement when you return home. • Can book and pay for hotel** up front and submit receipts for reimbursement OR, can have Mokami Travel book and pay for the hotel ahead of time. This must be done by the student when booking flights.	• Notify Administering office at least four weeks prior to departure. • Book flight to location of vehicle (if required) through Mokami Travel. • Will receive preapproved amount to cover all transportation costs while driving - gas, food, accommodations and ferry crossings. No receipts are required. • The student will receive the three days of meal and taxi money for the chaperone <u>before</u> departure. This money is to be given to the chaperone. • Can book and pay for hotel** up front and submit receipts for reimbursement, OR, can have Mokami Travel book and pay for the hotel ahead of time. This must be arranged by the student.

*If the Orientation Chaperone is driving one way and returning by air (or vice versa), this must be outlined on the Student Travel Request Form.

** Hotel accommodations must be made at locations where there is a Nunatsiavut Government rate. If there is no NG rate at any hotels in the location, all efforts must be made to book in advance, at an economical hotel or Air B&B to receive the most cost-effective rates; Hotels in downtown areas are usually at a much higher cost than hotels located outside of the city center. For hotels booked in the downtown core, a limit of \$300/night + tax is all that we will cover.

Vehicle related costs such as insurance or registration, as well as any costs incurred during travel, such as break downs, tow truck services, etc. are your responsibility. These expenses are not a part of the travel entitlement.

If the Orientation Chaperone can cover costs up front, you may submit their receipts upon return, for reimbursement. Receipts must be received within 45 calendar days of the end of the semester to which they apply, or they will not be reimbursed. **You will then be responsible for reimbursing the Orientation Chaperone.** If the Orientation Chaperone is unable to cover costs up front, you can contact the Administering office to request an advance on their behalf and you will be required to submit receipts upon return.

Disability Supports

If you require extra supports to ensure success in your program, you will have access to a Disability Supports. Approved funds may be used for learning supports such as (but not limited to): specialized equipment, human supports (i.e. note takers, tutors, etc.), and assessments. Due to the varied need of services and the high costs associated with assessments alone, there will be no limit set on this support. Non-financial supports may also be approved as identified.

Requests for supports will be approved on a case-by-case basis only after all required documents are received. A Disability Support Request Form may be submitted, and documentation from medical and/or academic professionals may be required.

Tutorial Assistance

If you need a tutor for any of your courses, we encourage you to first explore free tutoring services available to you through your Institution. If you need additional support, please let one of our staff at the Administering Office know.

How to request tutoring support:

1. Discuss this with your instructors. If you have access to a tutor vetted through your school (and free of charge), you do not need to apply for tutorial assistance with the Education Division.
2. If you do not have access to free tutoring at your school, or you prefer to access a tutor external from your school, and/or you are required to pay your tutor, you will need to complete in full a Tutoring Request Form and send to education@nunatsiavut.com.
3. Once your request is approved, you will be notified by the Post-Secondary Student Counsellor.
4. You must then submit a **bi-weekly** Tutoring Claim Form for payment/reimbursement. Please ensure that it is completed in full and signed by you **and** your tutor.

Conditions:

- Tutoring may be provided for up to five hours per week per course.
- You are required to sign only for time you were tutored.
- If you book a tutoring session but do not attend and payment is issued to the tutor, this amount will be deducted from your next deposit.
- Should long-term tutoring be identified as a need, this may be approved on a case-by-case basis.

- Any claim for hours outside of the two-week period will not be reimbursed.
- You will not receive retroactive tutoring assistance (i.e. get sessions covered that you had before your approval).
- If the tutor is external (not vetted through your school), this tutor must submit a resume as part of your tutorial assistance application process. The tutor can send their resume to education@nunatsiavut.com . If your tutor has a rate of pay, please ensure they include this in their e-mail when submitting their resume. This rate will be reviewed if outside of our internal pay scale for tutors by province/territory.
- If the tutor is vetted through your school the tutor does not need to submit a resume, however rate per hour must be submitted with the request.
- Reimbursements for tutor supports must be submitted to education@nunatsiavut.com ten days before your living allowance pay out. For example, your living allowance pay is May 16th, you must have your claim submitted by May 6th.
- You pay the tutor, and you will get reimbursed, following the ten day -rule above.

A copy of these guidelines should be given to your tutor when you start your sessions. Rates of pay are determined by the Administering Office and are based on level of education and experience of the tutor. Approvals are made only after all required documents are received.

Commuting Allowance

Full-time students taking in-person classes/work term who are living a minimum of 1km one way from their class/work term location may request a commuting allowance to help cover the cost of daily transportation. Daily rates are based on distance:

- \$30/day for students living 1-50kms from their school
- \$50/day for students living 50.1-100kms from their school
- \$70/day for students living 100.1 + kilometers from their school

Note:

- Students can only receive commuting allowance **OR** a bus pass, not both.
- Full-time sponsored students taking in-person classes must apply for the commuting support and include your class schedule.
- Approvals are made only after all required documents are received.
- Once approved your rate will be calculated and added to your bi-weekly living allowance. It will appear on your pay stub as ECOMM.
- You will need to inform us at any time your living arrangements change to see if your rate needs to be adjusted.

To avail of the commuting support for full duration of your training, please submit a new commuting form **each semester** with a copy of your schedule. Commuting support will **not** be continued until a new schedule has been submitted each semester. It is also your responsibility to notify the administering office if you move, then a new Commuting Request Form would have to be submitted.

Bus Pass

Full-time students who do not have a vehicle may choose to purchase a monthly or semester bus pass. Receipts may be sent in for reimbursement. If you cannot cover the cost of a semester bus pass up front, please contact the Administering Office for options. **Receipts must be received within 45 calendar days of the end of the semester to which the purchase applied, or they will not be reimbursed.**

Conditions:

- You cannot be reimbursed for a bus pass while receiving a commuting allowance.
- You cannot substitute a bus pass for a parking pass.
- You cannot redeem this support for cash.
- You cannot be reimbursed for a bus pass if it is already covered in your tuition fees.

New Requests for Supports can be submitted starting:	Fall	Winter	Spring/Summer /Intersession
➤ Rental Support Request (if applicable) ➤ Childcare Support Request (if applicable) ➤ Living Away From Home Allowance Request (if applicable) ➤ Commuting/Bus Pass ➤ Technical Allowance ➤ Equipment/Supplies *NOTE: Supports will not be issued until the beginning of a semester and all required documents have been received.	August 1 st	December 1 st	April 1 st

Management of Educational Benefits

You are expected to manage the funds made available to you in a manner which ensures that all educational fees and related expenses are paid when due. This is an assistance program, and although we do provide many financial supports, what we provide may not cover all your monthly expenses.

Bi-weekly living allowances will be deposited directly into your bank account on a set schedule. Copies of the schedule will be provided to you at the beginning of every semester.

If you receive any money that you are not entitled to, you are required to return these funds immediately. This can be done by sending an EMT to finance.education@nunatsiavut.com or by sending a money order payable to NG to our Administering Office.

Any abuse of the funds made available through this program could result in the termination of your funding.

If you do not meet the requirements and regulations of this funding program you may experience a hold back of funds until all requirements are met. If you are consistently late in providing required documentation and information, you may be removed from the funding program.

PART V: Can I get funded again?

Returning Students

Students who may take a break in their studies for any length of time longer than one semester, will need to reapply for funding once they are ready to return to school. This is required if you are re-entering the same program or changing programs all together.

Returning students will be considered the same as new applicants, as they have not completed a full program. There will not be any waiting periods between when they suspended their funding to when they are eligible to reapply.

Graduates

Once a student completes a program, they are considered a graduate. You may graduate with a certificate, trade, diploma, degree, etc. This is a wonderful accomplishment and should be celebrated. However, it does not mean that this is the end of the amount of funding you may receive.

If you are a graduate, and would like to pursue additional post-secondary studies, you **are** eligible to apply for more funding. There are a few conditions that apply:

- If you are entering a program that it is at a higher funding level (see p. 12), you can apply immediately for funding for the following semester after you complete your initial program.
- You may apply for a second program at the same funding level or lower funding level. The following conditions apply:
 - If the program is directly related to the one you just completed and help make you more employable, you can apply for funding for the second program after one year has elapsed from the time you graduated from the last program. For example, a student who completes a Heavy Equipment Operator program may be approved to enroll in a Crane Operator program after one year.
 - If the program is not related to the one you just completed, you must wait for a period of three years from the time of graduation before being eligible for additional full-time funding. For example, if a student completes Early Childhood Education and then wishes to enroll in Hairstyling, then they will be required to wait three years.
- You can apply for part-time funding for any funding level at any time.

Previously Funded but Were Removed

Students who have been removed from the NG Education Division Funding Program for various reasons usually have a requirement on their file that they have to wait a certain amount of time before being eligible to apply for full-time funding again. In this case, you cannot apply for part-time funding while you are waiting out this time requirement.

Part VI: Short Programs & Employment Readiness

With funds received from the Government of Canada through Employment and Skills Development Canada (ESDC), the NG Education Division Funding Program can provide supports to Beneficiaries for employment programs and services that prepare for, obtain and maintain employment. These programs include Short Programs, Job Start Supports, Mobility Assistance, and Work Experience Programs.

Short Programs

A **Short Program** is defined as training that can be completed in a period that is less than a traditional academic semester. It can include safety training, pre-employment readiness courses, or short-term training that may lead to certification in a specific field.

Deadline for applications

Applications for short programs must be received by the Administering Office **six weeks prior** to the start of the training. Once approved, requests for supports such as rent, childcare, etc. must be received a minimum of **four weeks prior** to the start date.

Note: Costs cannot be reimbursed, or applications accepted/approved if the course/program has already started.

Standard supports

These supports are in line with the NG Education Division Funding Policy Manual and Student Handbook and are available to **all** Full-Time Sponsored Students. These supports include tuition, books, tools/supplies/safety equipment (as required), travel (as required), ground transportation, bad weather allowance, disability supports, commuting and tutoring.

Types of Short Programs

As there are many types of training that can fit into this time frame, for the purposes of administering support through the NG Education Division Funding Program, Short Programs are further broken down into the following categories, with supports varying from level to level.

Notes (for your own comments, questions you need to ask, etc.):

Short Program Level 1

Duration: Up to four weeks

Types of training

May include but are not limited to: Safety Training, Marine Training, and any other training or certification that may fall into this delivery time frame.

Specified Supports

These supports are in addition to the standard supports available. Consideration can be made for the short duration of the training and need for a modified level of financial compensation.

These supports can include hotel accommodations and meals. A living allowance may be provided if you do not have any income. This rate will be pro-rated based on the bi-weekly living allowance rate. You will not receive a living allowance if you are employed full-time, are receiving EI benefits, or on income support. You will be entitled to receive all other supports that you qualify for, and this will be outlined once you apply.

Short Program Level 2

Duration: four weeks + one day to eight weeks

Types of training

May include but are not limited to: Class 1 Driver Training, Scaffolding, Rebar, and others that may fall into this delivery time frame.

Specified Supports

These supports are in addition to the standard supports available. Consideration can be made for the short duration of the training and need for a modified level of financial compensation.

These supports could include living allowance, rent, childcare, and living away from home allowance. Amounts will be pro-rated based on the set monthly rates for Full-Time Sponsored Students enrolled in programs longer than 12 weeks in duration.

You will not receive a living allowance if you are employed full-time or are receiving EI benefits. You will be entitled to receive all other supports that you qualify for, and this will be outlined once you apply.

Short Program Level 3

Duration: six weeks + one day or longer (determined on a case-by-case basis)

Types of training

May include but are not limited to: FMIV, Construction Craft, Block Training, and any others that may fall into this delivery time frame.

Specified Supports

These supports are in addition to the standard supports available. Consideration is made for the short duration of the training and need for a modified level of financial compensation.

These supports could include living allowance, rent, childcare, and living away from home allowance. Amounts will be prorated based on the set bi-weekly rates for Full-Time Sponsored Students enrolled in programs longer than six weeks in duration.

You will not receive a living allowance if you are employed full-time or are receiving EI benefits. You will be entitled to receive all other supports that you qualify for, and this will be outlined once you apply.

Job Start Supports

This support is available to any Beneficiary to allow them to accept an offer of full-time employment. Applicants are not required to have been previously funded by the NG Education Division Funding Program to be eligible to apply.

Assistance can be provided to cover the costs associated with the following:

- Required tools/equipment
- Required work clothing or Personal Protective Equipment that may not be provided by the employer

Applicants must submit a Job Start Supports application, be currently unemployed or under employed, and provide proof of offer of permanent full-time employment. They must also provide a list of required tools/equipment/supplies from the employer with estimated costs and/or possible purchase locations.

Applications for Job Start Supports and supporting documentation must be received by the Administering Office **six weeks prior** to the start of their employment.

Mobility (Travel) Assistance

This support is available to any Beneficiary who has secured full-time permanent employment (preferably in their field of study/training) and is required to relocate from their current place of residence to another community elsewhere in Canada to accept that employment. Applicants are not required to have been previously funded by the NG Education Division Funding Program to be eligible to apply.

Supports include the cost of one-way travel for the applicant and any dependents that will be moving permanently with the applicant from their current place of residence to the location of the full-time employment offer.

Applicants must submit a Mobility Assistance application, be currently unemployed or under employed, and provide proof of offer of permanent full-time employment which must include confirmation from the employer the location of the position offered to the applicant. Applicants must also provide an estimate of costs associated with travel and moving expenses

Applications for Mobility Assistance and supporting documentation must be received by the Administering Office **six weeks prior** to the estimated date of travel.

Work Experience Program

The Nunatsiavut Government Education Division offers funding to organizations/employers to hire unemployed individuals who are beneficiaries of the Labrador Inuit Land Claims Agreement to develop skills required to prepare for future meaningful, full-time employment.

This program offers an opportunity for these individuals to obtain valuable work experience in their desired occupations as well as gain exposure to the work environment to enhance career development. This will hopefully result in an increase in their economic participation and independence. It is also an opportunity for individuals with little or no labour force attachment to be integrated into the labour market.

Eligible participants must be:

- a beneficiary of the Labrador Inuit Land Claims Agreement.
- unemployed or working less than an average of 20 hours per week.
- legally entitled to work in Canada; and
- in need of assistance to prepare to enter the labour market, obtain a job, or become self-employed.

Eligible organizations/employers may be:

- Government Agencies
- Nunatsiavut Government partner companies
- Not for profit organizations
- Private companies
- Other organizations

Individuals will be considered unemployed for purposes of participating in the Work Experience Program if, at the time of applying for assistance, they:

- are actively seeking meaningful, full-time employment, and/or
- are working less than 20 hours per week

Funds are not meant to cover the same positions beyond the 16-week duration of the program. Previously supported beneficiaries are not eligible for to apply for support for the same position more than once, however they may be eligible for support to gain work experience in a different position.

Employers may submit a Work Experience Application and may access support for the same positions, with different eligible individuals, however there will be a reduction in the amount of funds approved for each 16-week period.

Part VII: Self-Paced Programs

Some programs are structured in such a way so that they can provide the most flexibility for students. Self-paced programs do not always confine students to complete a course in a set time frame of a few months, but rather extend this and in some cases, allow students to take as much time as they need.

If a student applies for funding to take a self-paced program whose individual courses must be completed in a time frame of **longer than** six months, regardless of how many individual courses are taken at the same, the student is only eligible for part-time support from the NG Education Division Funding Program.

A student may be approved for full-time support when a program whose individual course completion time frame is **less than** six months **AND** the student is enrolled in the minimum number of courses to be considered a full-time student by their post-secondary institution.

Notes (for your own comments, questions you need to ask, etc.):

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

PART VIII: Conditions of Support

Social Media

Students who receive funding from the NG Education Division Funding Program are expected to communicate any questions, concerns or clarify information directly with Education Division Staff. Posting one-sided complaints that does not always provide all information about a decision or ruling on a student request/support can be misleading and result in further misinformation. Please be mindful of what you post and remember that you are one student out of hundreds and what you are complaining about may be out of the control of staff.

Full-Time vs. Part-Time

To determine if you qualify for Full-Time or Part-Time support, the NG Education Division will use the definition of Full-Time and Part-Time studies at **your** Post-Secondary Institution. Your sponsorship will follow the full-time definition as outlined by your institution.

If at any time during your sponsorship your full-time status as a student is unclear, the Administering Office may request a Verification of Enrollment (VOE) from you. You can obtain one by contacting your Registrar's office. A VOE is also required for full-time students registered for the Interession term and is required to be submitted with the SACC for each semester/term for Masters/PhD students. Any delays in submitting your VOE either when required or when requested may put your account on a hold. The Education Division understands that as this is a document that is the provided by your Institution, therefore a hold to your sponsorship is unlikely if you communicate that your VOE has been requested.

Duration of Support

Each student we support can handle different workloads. Some students can take the maximum number of courses offered per semester, while others take the minimum. We do not want to set anyone up for failure and expecting you to go beyond what you can handle academically, physically, and mentally each semester is not something that we want to do.

The duration of any post-secondary program may vary, and Post-Secondary Institutions have different definitions of Full-Time study. People often have academic exceptionalities, so supports may be required and that is okay.

Therefore, for all programs, whether you are **enrolled** in Full-Time studies or Part-Time studies, and whether you are **funded** Full-Time or Part-Time, **we will fund you for the number of Academic Years it takes you to complete your program (within reason)**. As such, requests for extensions are no longer required.

Extension Requests for Fixed Timeline Programs

For programs that have a set schedule and fixed timeline (most programs that fall in the 'B' category), requests for extensions will be reviewed on a case-by-case basis. When a student requests an extension, they must provide their attendance from the institution (if available), and this will be reviewed by the AD or Director.

The AD or Director will consider the following:

- Length of extension requested
- Amount of time missed, if any, and reasons for any absence from class
- Reason for request (e.g. is it due to delays at the institution, missed time, failed courses, etc.)
- If any previous extension requests for the same program were approved.

Also see information under Attendance on p. 29.

Additional Studies

See Part V: Can I get funded again? – Graduates on p.71.

Foundation/Non-Credit Courses

You can register for foundation courses **only after** it has been recommended by your Post-Secondary Institution and approval is granted from the Administering Office.

Dropping/Exempt Courses

It is important that you let the Education Division know before you make any changes to your course load. A change in your course load can change your full-time status which in turn can result in receiving funds that you are not entitled to.

If you want to drop a course or if you are exempt from a course, you need to inform the Administering Office. This is so we can make sure that these changes do not affect your funding. If you are dropping courses, it is recommended that you do so before the financial drop date as defined by your Post-Secondary Institution and must complete the appropriate forms so that we are not charged for the course or are subject to any unnecessary fees.

If you proceed in dropping a course, you will be required to communicate which courses you dropped. If your status changes because you are exempt from a course or choose to drop a course(s), (i.e. go from full-time to part-time), your sponsorship will change accordingly, and you may be required to repay supports.

If you drop a course(s) with the support of your accessibility services centre at your school (drop a course due to disability), you must apply for disability supports and provide supporting documents to your Post-Secondary Student Counsellor via the education@nunatsiavut.com.

There is a process to keeping your full-time status while having a reduced course load through accessibility services at your school. Discuss this with your Post-Secondary Student Counsellor and remember effective communication is important to preventing any delays to your account.

Declaration of Program and/or Major/Minor

Students attending University must apply to a specific faculty and program (for example: declare major/minor) within the first two years of study. If you have not been accepted into a specific program/faculty (e.g. BSW, B.Ed., etc.) or declared a major/minor (e.g. History, Biology, etc.) by the third year of studies you **may** have your funding suspended until you figure things out. You also must register in courses that apply to your current program of study. This is so you are not wasting time and money by taking courses that are not required or necessary to complete your program. When you do declare your major/minor, please send in confirmation of this from your institution.

Switching Courses & Programs or Major/Minor

We recognize that not everyone has a clear career path and may already be part way through a program before realizing that it is not an area that they wish to pursue a career in. Therefore, you are permitted to switch areas of concentration within a program, switch programs within a level, or even switch between levels.

HOWEVER, you cannot switch from one program and start another without checking with us first! You will need to discuss your plans with the Post-Secondary Student Counsellor and follow the steps to discontinue from one program and then apply for funding for the next program. This cannot happen immediately or in the middle of a semester/term/module. If you withdraw from one program in the middle of a semester/term/module, you can apply for funding for a new program immediately, but you will not be able to start the new program until the following semester/term or if it is a modular delivery, the next offering of the new program.

When you wish to switch programs, you must first follow the appropriate steps to do so at your Institution. Once it is confirmed, you must complete and submit a Change of Status Form, as well as provide confirmation from your Institution that you are eligible to register for the new program (new acceptance letter or Verification of Enrollment).

There currently is no limit to the number of times you may switch programs and/or levels, however the Post-Secondary Student Counsellor will be required to follow-up with you after each switch. This is to ensure that on-going career counselling is taking place, and you are aware of the new program requirements. If you switch programs more than three times over two academic years, the Post-Secondary Student Counsellor must schedule a counselling session with you to review your career goals and make a plan.

NOTE:

- **If you have 75% or more of your course requirements completed in your current program, you will not be permitted to switch, as you are far closer to graduation than if you were to start over.**
- **If you would like to switch institutions, you must submit a new funding application and provide a new acceptance letter.**
- **You cannot switch institutions mid-semester.**

Rewrites & Supplemental Exams

We recognize that sometimes we fail courses and may have the opportunity to write a supplemental exam or take the exam over again. If there is a cost to this, we will cover the fee **up to three times per course**. After that, you will be responsible for any fees should you need to take the exam again.

We will not provide full-time benefits for periods of time prior to the exam where you are studying, unless you are also enrolled in full-time studies during that same time.

Failing Courses

Failing a course is something that happens more often than you think. There are many students who have failed several courses throughout their program. The important thing to remember is that it does not define you as a student. We want each of you to pass and complete your programs, but failing a course here and there will not prevent you from reaching your goal. Giving up will.

Many of you may be worried about the status of your funding if you fail a course. We want to reassure you that, for the most part, your funding is secure. If you do fail a course or two, we will want to know what happened, but we will not remove you from the sponsorship list right away. You will, however, be placed on probation (see below) and will be required to follow the conditions outlined to you by our Post-Secondary Student Counsellor.

If we see a serious issue on your grade report or transcript, then we will want to meet with you to discuss your next steps in your post-secondary journey. We are here to work with you and help you succeed.

Probation

It is mandatory for all students to attend classes and labs on a regular basis and write all required assignments/reports/papers and exams. You are required to maintain a satisfactory level of academic performance and always remain in clear standing with the Post-Secondary Institution. This is your job as a student. ☺ To ensure that you are keeping within this guideline, we will review your transcripts after each Semester.

For Full-Time students, if you fail **two** or more courses (it happens more than you may think), or fail to maintain clear standing with your Post-Secondary Institution, you will be placed on probation by us during the next semester of studies you are registered for as a full-time student. For Part-Time students, if you fail **two** courses in one semester, **OR one** course per semester for two consecutive semesters, then you will be placed on probation for your next semester of studies, whether that be Full-Time or Part-Time. If you fail all your courses in one semester, you will be placed on **strict probation** for the following semester.

This is not the end of the world. It is just a chance for you to focus and see where you can do better. Sometimes it is a time management issue, sometimes you just may need to get a tutor, and other times you just may need to deal with outside stressors. We are here to help you with all of these.

During the Probation Period, you will be expected to bring all your required workload up to date, attend regularly scheduled classes and labs and write/complete all assignments/ reports/papers and exams when due and to maintain a satisfactory level of academic performance. Basically, you must get back on track. You may also be required to check in with our Post-Secondary Student Counsellor from time to time throughout the semester that you are on probation, and this will be laid out for you in your probation letter.

If you **do not** show a noticeable improvement in your academic performance or fail to regain clear standing with your Post-Secondary Institution, you will be placed on **strict probation** for the

following semester. The same conditions apply, however the number of times you will be required to check-in will be increased. After your second semester on probation, should your academic status still not improve, you **may** be removed from the Sponsorship List. You will then be required to wait **one full semester** before being eligible to receive funding again.

NOTE: if you are removed after the Winter semester and you have a renewal in for the Intercession, Spring, or Summer terms, this period (May to August) counts as your waiting period. However, if you did not have a renewal in for this period and only one in for the Fall semester, this will be your waiting period, and you will only be eligible to receive funding for the following Winter semester.

Once funded again, you will be placed on strict probation upon your return. Hopefully your marks will improve, however should you fail to pass all your courses again, you **may** be removed a second time from the Sponsorship List and required to wait **two full semesters** before reapplying for funding. **This is a last resort for us, and we will work with you to avoid this option.** If you are removed from the Sponsorship List a third time, this is an indication that you are not committed to your career plan and/or not academically or personally ready to commit to your studies. Therefore, you will be required to wait for a period of two full calendar years (six semesters) before being eligible for funding again.

If your marks are low enough that you are required by your Post-Secondary Institution to withdraw, you will also be removed from the NG Education Division funding program. Once you have been accepted back into your program or Post-Secondary Institution, you can reapply for funding and will be required to go through the application process again. **Note:** You can apply for funding while you are waiting to hear from your Post-Secondary Institution.

Once you are on probation, you must return to good academic standing before we can lift the probation. When this happens, funds for the following Semester will not be released to you for the current term until you can provide your full transcript of marks for the semester you were on probation, showing successful completion of all courses and a clear academic standing. This is very doable and most students on probation are back to normal funding conditions after one semester.

Notes (for your own comments, questions you need to ask, etc.):

PART IX: Graduation Process

Once a student meets all the academic requirements for their respective program, they will be eligible to graduate. Typically, in their last semester of studies, you will receive information from your institution that 1.) you are eligible to graduate, and 2.) information on how to apply for graduation. **At this time, please also request a Statement of Account, showing a clear balance on your student account.**

Once you have received information confirming that you are eligible to graduate, you must notify the Administering Office via e-mail at education@nunatsiavut.com. Upon receipt of this notification:

1. The Post-Secondary Student Counsellor will connect with you and provide you with information on Graduation Travel if you decide to attend your convocation (see info on Page 49).
2. You will also be required to submit the following information once you graduate:
 - a. final transcript of marks
 - b. copy of certificate/diploma/degree
 - c. grad photo (or recent photo if grad photo is not available)
 - d. completed Graduate Release Form

Please note: For some students, there may be a small balance owing on your student financial account that needs to be paid for you to graduate. If it is a mandatory charge, we can cover this, but if it is not something we cover, you will have to clear the balance.

Our computer system does not allow us to process payments to students that are \$5.00 and under. If you pay the balance, any amount higher than \$5.00 can be reimbursed, provided it is for a charge that we cover. If this amount is \$5.00 or less, the amount cannot be reimbursed unless you are continuing your studies; at which time, the amount under \$5.00 can be added to reimbursements in your next funded program.

PART X: Taxation

All students who are funded under the NG Education Division will receive a T4A each year, to report your funding on your income tax return. This is a record of funds that you received from the NG Education Division Funding Program, for your post-secondary education. This information can be used when filing your taxes, however, the funds received are **not taxable** and therefore should not have much impact on your return.

Funds that are administered by the NG Education Division Funding Program, fall under the Scholarship & Bursary category for income tax purposes. All supports from any of these programs are reported in Box 105 on the T4A and are **not taxable**.

Income Tax/T4a Summary

- The **total** amount received from NG for post-secondary education funding will be found in Box 105
- This amount includes **all** supports we paid out to you, including tuition, books, travel, living allowance, etc.
- These funds are **NOT TAXABLE**; therefore, no taxes were deducted from any of it

A more detailed description of how to report this income on a student's income tax return has been compiled by Deloitte and can be found below.

T4A Reporting Manual

If an individual receives funding through the NG Education Funding program, they will be issued a Statement of Pension, Retirement, Annuity, and Other Income (T4A). The T4A needs to be captured on the individual's Personal Income Tax Return (T1), however the income inclusion of the funding received will depend on if a student is deemed to be a Full-time or Part-time.

Please review the below definitions to determine if you are deemed to be a Full-time or Part-time student. Once determined please review the subsequent sections on how to properly record the T4A and the income inclusions required.

Student Definitions

The definition of a qualifying student is an individual who has attained the age of 16 years before the end of the year, who is enrolled in a program that is at the post-secondary level and who is:

- a) **A Full-time Student** enrolled in a program of not less than three consecutive weeks duration that provides that each student spends not less than 10 hours per week. In addition, the program will need to be offered by an institution described in the definition "designated educational institution¹".
- b) **A Part-time Student** enrolled at a designated educational institution in an educational program of not less than three consecutive weeks duration that provides that each student in the program spend not less than 12 hours in the month on courses in the program.

Additionally, this manual also contains information relating to the proper recording of income received, how to claim the tuition tax credit, and how to claim childcare expenses. Please review these sections if they are applicable to your situation.

¹ The CRA definition of a "designated educational institution" is: an educational institution in Canada that is

1. A university, college or other educational institution designated by the lieutenant governor in council of a province as a specified educational institution under the Canada Student Loans Act, designated by an appropriate authority under the Canada Student Financial Assistance Act... or
2. Certified by the Minister of Employment and Social Development to be an education institution providing courses, other than courses designed

How to report on tax return for full-time students or those students who are entitled to the disability tax credit or have mental or physical impairment

If you meet the definition of a full-time student, the total amount of funding received would have a full exemption. Additionally, if you are student who is entitled to the disability tax credit or a student who

cannot be enrolled on a full-time basis because of a mental or physical impairment you would be eligible for a full exemption. This means that the funding would be **exempt** from being included in income, no matter how the funding was utilized (tuition, cost of materials for courses, living expenses, etc.).

In the below example the Full-time student received \$5,000 of funding from the NG Education Funding program for tuition, books, and living expenses. The T4A this student would have received would be the following:

Payer's name – Nom du payeur NG Education Funding Program		Canada Revenue Agency Agence du revenu du Canada		T4A Statement of Pension, Retirement, Annuity, and Other Income État du revenu de pension, de retraite, de rente ou d'autres sources	
Year / Année: 2020		Pension or superannuation – line 11500 Prestations de retraite ou autres pensions – ligne 11500 016		Income tax deducted – line 43700 Impôt sur le revenu retenu – ligne 43700 022	
Payer's program account number / Numéro de compte de programme du payeur 061		Lump-sum payments – line 13000 Paiements forfaitaires – ligne 13000 018		Self-employed commissions Commissions d'un travail indépendant 020	
Social insurance number / Numéro d'assurance sociale 012		Recipient's program account number / Numéro de compte de programme du bénéficiaire 013		Annuities / Rentes 024	
Recipient's name and address – Nom et adresse du bénéficiaire Last name (print) – Nom de famille (en lettres moulées) First name – Prénom Initials – Initiales Full Time Student		Fees for services / Honoraires ou autres sommes pour services rendus 048		Other information (see page 2) Autres renseignements (voir à la page 2)	
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant	
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant	
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant	
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant	
Protected B when completed / Protégé B une fois rempli Return with T4A Summary Return – À retourner avec le formulaire T4A Sommaire					

The amount in Box 105 would be recorded in the individual's T1 under scholarships eligible for the full exemption in the T4A data entry screen. As a result, there will be no income inclusion and line 13010 of the T1 'Jacket' will show zero as shown below.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)		10100		1
Tax-exempt income for emergency services volunteers (see line 10100 in the guide)	10105			
Commissions included on line 1 (box 42 of all T4 slips)	10120			
Wage-loss replacement contributions (see line 10100 in the guide)	10130			
Other employment income		10400		2
Old age security pension (box 18 of the T4A(OAS) slip)		11300		3
CPP or QPP benefits (box 20 of the T4A(P) slip)		11400		4
Disability benefits included on line 4 (box 16 of the T4A(P) slip)	11410			
Other pensions and superannuation (see line 11500 in the guide and complete line 31400 in the Worksheet for the return)		11500		5
Elected split-pension amount (complete Form T1032)		11600		6
Universal child care benefit (UCCB) (go to canada.ca/line-11700) (see the RC62 slip)		11700		7
UCCB amount designated to a dependant	11701			
Employment insurance and other benefits (box 14 of the T4E slip)		11900		8
Employment insurance maternity and parental benefits and provincial parental insurance plan benefits	11905			
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (complete the Worksheet for the return)		12000		9
Taxable amount of dividends other than eligible dividends, included on line 9, from taxable Canadian corporations (complete the Worksheet for the return)	12010			
Interest and other investment income (complete the Worksheet for the return)		12100		10
Net partnership income: limited or non-active partners only		12200		11
Registered disability savings plan income (box 131 of the T4A slip)		12500		12
Rental income (see Guide T4036)	Gross 12599		Net 12600	13
Taxable capital gains (complete Schedule 3)			12700	14
Support payments received (see Guide P102)	Total 12799		Taxable amount 12800	15
RRSP income (from all T4RSP slips)			12900	16
Other income Specify:			13000	17
Taxable scholarship, fellowships, bursaries, and artists' project grants			13010	18

How to report on tax return for part-time students

If you meet the definition of a part-time student there are restrictions to the income exemption of the funding received. The exemption for part-time students is **restricted** to the tuition paid for the program plus the costs of program related materials. According to the CRA the cost of materials related to the program includes the cost of items that are essential for the completion of the program and are expected to have a lifespan use generally limited to the program length, such as books, lab coats, brushes and paints. However, it does not include, for example, the cost of e-book readers, personal computers, generic software, or musical instruments. Therefore, there will be an income inclusion for the amount not used for tuition or program related materials (for example, living expenses).

In the below example the Part-time student received \$5,000 of funding from the NG Education Funding program. Of this amount \$3,000 was spent on tuition, \$300 was spent on program related materials, and remainder of \$1,700 was used to cover living expenses. The T4A this student would have received would be the following:

Payer's name – Nom du payeur NG Education Funding Program			Canada Revenue Agency	Agence du revenu du Canada	T4A Statement of Pension, Retirement, Annuity, and Other Income État du revenu de pension, de retraite, de rente ou d'autres sources
		Year Année	2020		
Payer's program account number / Numéro de compte de programme du payeur 061		Pension or superannuation – ligne 11500 Prestations de retraite ou autres pensions – ligne 11500 016		Income tax deducted – ligne 43700 Impôt sur le revenu retenu – ligne 43700 022	
Social insurance number Numéro d'assurance sociale 012	Recipient's program account number Numéro de compte de programme du bénéficiaire 013	Lump-sum payments – ligne 13000 Paiements forfaitaires – ligne 13000 018		Self-employed commissions Commissions d'un travail indépendant 020	
Recipient's name and address – Nom et adresse du bénéficiaire Last name (print) – Nom de famille (en lettres moulées) First name – Prénom Initials – Initiales Part Time Student		Annuities Rentes 024		Fees for services Honoraires ou autres sommes pour services rendus 048	
Box – Case Number – Numéro Box – Case Amount – Montant		Other information (see page 2) Autres renseignements (voir à la page 2)			
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant 105 5,000.00			
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant			
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant			
Box – Case Number – Numéro Box – Case Amount – Montant		Box – Case Amount – Montant Box – Case Amount – Montant			
Protected B when completed / Protégé B une fois rempli Return with T4A Summary Return – À retourner avec le formulaire T4A Sommaire					

The full amount in Box 105 would be recorded in the individual's T1 under scholarships received in connection with a part-time program in the T4A data entry screen. However, there will be an income inclusion calculation that would need to be completed which is shown below:

Total Funding Received		5,000	T4A Box 105
Exempt Portion (Tuition Fees paid for part-time program)	-	3,000	
Exempt Portion (Cost of materials related to this part-time program)	-	300	
Basic scholarship exemption (Maximum \$500 – available to all)	-	500	
Taxable scholarships, fellowships, bursaries, and artists' project grants		1,200	T1 Line 13010

In this case the total amount of income from the funding received is \$1,200. As noted by the screenshot below this amount would be shown on line 13010 of the T1 'Jacket' as a part of total income.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada.
The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)	10100		1
Tax-exempt income for emergency services volunteers (see line 10100 in the guide)	10105		
Commissions included on line 1 (box 42 of all T4 slips)	10120		
Wage-loss replacement contributions (see line 10100 in the guide)	10130		
Other employment income	10400		2
Old age security pension (box 18 of the T4A(OAS) slip)	11300		3
CPP or QPP benefits (box 20 of the T4A(P) slip)	11400		4
Disability benefits included on line 4 (box 16 of the T4A(P) slip)	11410		
Other pensions and superannuation (see line 11500 in the guide and complete line 31400 in the Worksheet for the return)	11500		5
Elected split-pension amount (complete Form T1032)	11600		6
Universal child care benefit (UCCB) (go to canada.ca/line-11700) (see the RC62 slip)	11700		7
UCCB amount designated to a dependant	11701		
Employment insurance and other benefits (box 14 of the T4E slip)	11900		8
Employment insurance maternity and parental benefits and provincial parental insurance plan benefits	11905		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (complete the Worksheet for the return)	12000		9
Taxable amount of dividends other than eligible dividends, included on line 9, from taxable Canadian corporations (complete the Worksheet for the return)	12010		
Interest and other investment income (complete the Worksheet for the return)	12100		10
Net partnership income: limited or non-active partners only	12200		11
Registered disability savings plan income (box 131 of the T4A slip)	12500		12
Rental income (see Guide T4036)	Gross 12599	Net 12600	13
Taxable capital gains (complete Schedule 3)		12700	14
Support payments received (see Guide P102)	Total 12799	Taxable amount 12800	15
RRSP income (from all T4RSP slips)		12900	16
Other income	Specify:	13000	17
Taxable scholarship, fellowships, bursaries, and artists' project grants		13010	18
		1,200.00	

How to report other income on tax return

The below situation will explain how to properly record funding that is deemed to be other income by the NG Education Funding Program. In the below example the student received income of \$3,000 from the NG Education Funding Program as denoted by the amount in box 28. The T4A student would have received would be the following.

Payer's name – Nom du payeur NG Education Funding Program		Canada Revenue Agency Agence du revenu du Canada		T4A Statement of Pension, Retirement, Annuity, and Other Income État du revenu de pension, de retraite, de rente ou d'autres sources	
Year Année 2020					
Payer's program account number / Numéro de compte de programme du payeur 061		Pension or superannuation – ligne 11500 Prestations de retraite ou autres pensions – ligne 11500 016		Income tax deducted – ligne 43700 Impôt sur le revenu retenu – ligne 43700 022	
Social insurance number Numéro d'assurance sociale 012		Recipient's program account number Numéro de compte de programme du bénéficiaire 013		Lump-sum payments – ligne 13000 Paiements forfaitaires – ligne 13000 018	
Recipient's name and address – Nom et adresse du bénéficiaire Last name (print) – Nom de famille (en lettres moulées) First name – Prénom Initials – Initiales Student		Annuities Rentes 024		Self-employed commissions Commissions d'un travail indépendant 020	
Fees for services Honoraires ou autres sommes pour services rendus 048		Other information (see page 2) Autres renseignements (voir à la page 2)			
Box – Case Number – Numéro Box – Case Amount – Montant 		Box – Case Amount – Montant 		Box – Case Amount – Montant 	
Box – Case Number – Numéro Box – Case Amount – Montant 		Box – Case Amount – Montant 		Box – Case Amount – Montant 	
Box – Case Number – Numéro Box – Case Amount – Montant 		Box – Case Amount – Montant 		Box – Case Amount – Montant 	

T4A (20)
Protected B when completed / Protégé B une fois rempli

Return with T4A Summary Return – À retourner avec le formulaire T4A Sommaire

The amount in Box 28 would be recorded as other income in T4A data entry screen. As a result, this amount will flow to line 13000 of the T1 'Jacket' under the name 'Other income' as shown below.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada.
The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)		10100		1
Tax-exempt income for emergency services volunteers (see line 10100 in the guide)	10105			
Commissions included on line 1 (box 42 of all T4 slips)	10120			
Wage-loss replacement contributions (see line 10100 in the guide)	10130			
Other employment income		10400		2
Old age security pension (box 18 of the T4A(OAS) slip)		11300		3
CPP or QPP benefits (box 20 of the T4A(P) slip)		11400		4
Disability benefits included on line 4 (box 16 of the T4A(P) slip)	11410			
Other pensions and superannuation (see line 11500 in the guide and complete line 31400 in the Worksheet for the return)		11500		5
Elected split-pension amount (complete Form T1032)		11600		6
Universal child care benefit (UCCB) (go to canada.ca/line-11700) (see the RC62 slip)		11700		7
UCCB amount designated to a dependant	11701			
Employment insurance and other benefits (box 14 of the T4E slip)		11900		8
Employment insurance maternity and parental benefits and provincial parental insurance plan benefits	11905			
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (complete the Worksheet for the return)		12000		9
Taxable amount of dividends other than eligible dividends, included on line 9, from taxable Canadian corporations (complete the Worksheet for the return)	12010			
Interest and other investment income (complete the Worksheet for the return)		12100		10
Net partnership income: limited or non-active partners only		12200		11
Registered disability savings plan income (box 131 of the T4A slip)		12500		12
Rental income (see Guide T4036)	Gross 12599		Net 12600	13
Taxable capital gains (complete Schedule 3)		12700		14
Support payments received (see Guide P102)	Total 12799		Taxable amount 12800	15
RRSP income (from all T4RSP slips)		12900		16
Other income	Specify: Other income (T4A box 028)	13000	3,000 00	17
Taxable scholarship, fellowships, bursaries, and artists' project grants		13010		18

How to properly report from 'T2202 – Tuition and Enrolment Certificate' for the tuition tax credit

When you are enrolled in a designated educational institution and paid tuition fees for qualifying courses you are eligible for a non-refundable tax credit to reduce taxes payable. If you are enrolled in a designated educational institution and paid tuition you will receive the T2202 from your institution. In the below example, the student received the T2202 from their Designated Educational Institution. This individual was enrolled for four months of full-time education (box 25) and they paid eligible tuition fees of \$1,800 (box 26).

T2202 Tuition and Enrolment Certificate Certificat pour frais de scolarité et d'inscription										For student / Pour étudiant 1	
										Year Année	2020
Name and address of designated educational institution Nom et adresse de l'établissement d'enseignement Designated Educational Institution					11 School type Catégorie d'école		12 Flying school or club École ou club de pilotage				
					14 Student number Numéro d'étudiant		15 Filer Account Number Numéro de compte du déclarant				
							R Z				
13 Name of program or course Nom du programme ou du cours Program		19 Session periods Périodes d'études		20 From YY/MM De AA/MM		21 To YY/MM À AA/MM		22 Number of months part-time Nombre de mois à temps partiel		23 Eligible tuition fees, part-time and full-time Frais de scolarité admissibles pour études à temps partiel et à temps plein	
Student Name Nom de l'étudiant Student											
Student address Adresse de l'étudiant		1		20 1 20 4				4		1,800.00	
		2		20 20							
		3		20 20							
		4		20 20							
		Totals / Totaux		24		25		4		26 1,800.00	
Information for students: See the back of Certificate 1. If you want to transfer all or part of your tuition amount, complete the back of Certificate 2. Renseignements pour les étudiants : Lisez le verso du certificat 1. Si vous désirez transférer une partie ou la totalité de vos frais de scolarité, remplissez le verso du certificat 2.											
		17 Social insurance number (SIN) Numéro d'assurance sociale (NAS)									

Depending on the personal tax software/forms that you are utilizing you will need to input different boxes into the T2202 data entry screen. However, in the majority of cases, the boxes you will need to input are 24, 25, and 26. In doing so this will automatically update the following forms:

- Schedule 11: Federal Tuition, Education, and Textbook Amount and Canada Training Credit
- Schedule NL (S11): Newfoundland and Labrador Tuition and Education Amounts

For the purposes of this example this student also had employment income of \$20,000 in which they can claim the tuition tax credit from.

The 'Schedule 11: Federal Tuition, Education, and Textbook Amount and Canada Training Credit' will look as follows:

T1-2020	Federal Tuition, Education, and Textbook Amounts and Canada Training Credit	Schedule 11 Protected B when completed
Only the student completes this schedule and attaches it to their return. If the student is transferring an unused amount from this year, the designated individual should not attach this schedule to their return. In addition to your tuition, education, and textbook amounts and your Canada training credit, this schedule will help you calculate the tuition amount you can transfer to a designated individual and the unused amount, if any, you can carry forward to a future year. Use your completed designated forms (T2202, TL11A, and/or TL11C) or other official tuition tax receipts to complete this schedule. To qualify for an amount on line 32000 and/or line 32001, the fees you paid to attend each institution must be more than \$100. For more information, see Guide P105, Students and Income Tax.		
Tuition, education, and textbook amounts claimed by the student for 2020		
Unused federal tuition, education, and textbook amounts from your 2019 notice of assessment or reassessment		_____ 1
Eligible tuition fees paid to Canadian educational institutions for 2020	32000 1,800 00 2	
If you choose to claim the Canada Training Credit, continue on line 3. Otherwise, enter the amount from line 2 on line 6, and continue on line 7.		
Canada training credit		
Amount from line 2	1,800 00 × 50% = 900 00 3	
Your Canada training credit limit for 2020 (from your latest notice of assessment or reassessment for 2019)		_____ 4
Canada training credit for 2020 Enter an amount up to the lesser of the amounts at line 3 or line 4. Enter this amount on line 45350 of your return.		
Line 2 minus line 5	Available Canadian tuition amount for 2020 1,800 00 6	
Eligible tuition fees paid to foreign educational institutions for 2020	32001 _____ 7	
Line 6 plus line 7	1,800 00 ▶	1,800 00 8
Line 1 plus line 8	Total available tuition, education, and textbook amounts for 2020 1,800 00 9	
Enter the amount of your taxable income from line 26000 of your return on line 10 if it is \$48,535 or less. Otherwise, enter the result of the following calculation:		
amount from line 70 of your return	÷ 15% = 20,000 00 10	
Total of lines 79 to 93 of your return	14,474 00 11	
Line 10 minus line 11 (if negative, enter "0")	5,526 00 12	
Unused tuition, education, and textbook amounts claimed for 2020 Amount from line 1 or line 12, whichever is less		_____ 13
Line 12 minus line 13	5,526 00 14	
2020 tuition amount you are claiming for 2020 Enter the amount from line 8 or line 14, whichever is less.		1,800 00 15
Line 13 plus line 15.	Total tuition, education, and textbook amounts claimed by the student for 2020 1,800 00 16	

The 'Schedule NL (S11): Newfoundland and Labrador Tuition and Education Amounts' will look as follows:

Newfoundland and Labrador		Newfoundland and Labrador Tuition and Education Amounts		Schedule NL(S11) 2020 Protected B when completed	
Only the student completes this schedule and attaches it to their return. Complete this schedule using your designated forms (T2202, TL11A, TL11C) or other official tuition tax receipts. If you are transferring an amount, use forms T2202, TL11A, and/or TL11C to designate the individual you are transferring to and specify the provincial amount you are transferring. For more information, see the Newfoundland and Labrador Information Guide and Guide P105, Students and Income Tax.					
Newfoundland and Labrador tuition and education amounts claimed for 2020 If you resided in a province or territory other than Newfoundland and Labrador on December 31, 2019, enter your unused federal tuition, education, and textbook amounts from your 2019 notice of assessment or reassessment on line 1.					
Unused tuition and education amounts: Enter your unused amounts from your 2019 notice of assessment or reassessment.					
Enter the amount from line 8 of your federal Schedule 11.				59140	1,800 00 2
Education amount for 2020: If you ticked box 32005 of your federal Schedule 11, do not complete line 3. Instead, complete line 4 using the number of months you entered on line 32010 of your federal Schedule 11.					
Number of months from line 32010 of your federal Schedule 11				x \$60 = 59160	3
Number of months from line 32020 of your federal Schedule 11				4 x \$200 = 59180	800 00 4
Add lines 2 to 4.				Total 2020 tuition and education amounts	2,600 00 5
Line 1 plus line 5				Total available tuition and education amounts	2,600 00 6
Enter the amount from line 26000 of your return on line 7 if it is \$37,929 or less. If it is more than \$37,929, enter the result of the following calculation:					
amount from line 8 of your Form NL428				÷ 8.7% =	20,000 00 7
Enter the amount from line 35 of your Form NL428.				9,498 00	8
Line 7 minus line 8 (if negative, enter "0")				10,502 00	9
Unused tuition and education amounts claimed for 2020: Enter whichever is less: amount from line 1 or line 9					
Line 9 minus line 10				10,502 00	11
2020 tuition and education amounts claimed for 2020: Enter whichever is less: amount from line 5 or line 11					
Line 10 plus line 12				Your Newfoundland and Labrador tuition and education amounts claimed for 2020	2,600 00 12
Enter the amount from line 13 on line 58560 of your Form NL428.				2,600 00	13

The 'T1 – Jacket' will look as follows and will show the federal tuition tax credit claimed in on line 32300:

Part B – Federal non-refundable tax credits (continued)			
Enter the subtotal amount from line 78 on the previous page.		13,229	00 79
Base CPP or QPP contributions:			
through employment income (complete Schedule 8 or Form RC381, whichever applies)	30800		• 80
on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)	31000		• 81
Employment insurance premiums:			
through employment from box 18 and box 55 of all T4 slips (maximum \$856.36)	31200		• 82
on self-employment and other eligible earnings (complete Schedule 13)	31217		• 83
Volunteer firefighters' amount (go to canada.ca/lines-31220-31240)	31220		84
Search and rescue volunteers' amount (go to canada.ca/lines-31220-31240)	31240		85
Canada employment amount (enter \$1,245 or the total of your employment income you reported on lines 1 and 2, whichever is less)	31260	1,245	00 86
Home buyers' amount (go to canada.ca/line-31270)	31270		87
Home accessibility expenses (go to canada.ca/line-31285) (complete the Worksheet for the return)	(maximum \$10,000) 31285		88
Adoption expenses (go to canada.ca/line-31300)	31300		89
Digital news subscription expenses (maximum \$500)	31350		90
Pension income amount (complete the Worksheet for the return) (maximum \$2,000)	31400		91
Disability amount (for self) (claim \$8,576 or if you were under 18 years of age, complete the Worksheet for the return)	31600		92
Disability amount transferred from a dependant (complete the Worksheet for the return)	31800		93
Interest paid on your student loans (see Guide P105)	31900		94
Your tuition, education, and textbook amounts (complete Schedule 11)	32300	1,800	00 95
Tuition amount transferred from a child	32400		96
Amounts transferred from your spouse or common-law partner (complete Schedule 2)	32600		97
Medical expenses for self, spouse or common-law partner, and your dependent children born in 2003 or later	33099		98
Enter \$2,397 or 3% of line 50, whichever is less.			99
Line 98 minus line 99 (if negative, enter "0")			100
Allowable amount of medical expenses for other dependants (complete the Worksheet for the return)	33199		101
Add lines 100 and 101.	33200		102
Add lines 79 to 97, and line 102.	33500	16,274	00 103
Federal non-refundable tax credit rate		15 %	104
Multiply line 103 by line 104.	33800	2,441	10 105
Donations and gifts (complete Schedule 9)	34900		106
Add lines 105 and 106.			
Enter this amount on line 111 on the next page	Total federal non-refundable tax credits	35000	2,441 10 107

Explanation of additional values above:

- The amount of \$13,229 will be available to all as this is the Basic Personal Amount non-refundable tax credit.
- The amount of \$1,245 will be available to those who generate employment income.

How to properly report childcare expenses

Childcare expenses are amounts you or another person² paid to have someone look after an eligible child so that you or the other person could do one of the following:

- Earn income from employment
- Carry on a business either alone or as an active partner
- Attend school
- Carry on research or similar work, for which you or the other person received a grant

The following are eligible childcare expenses that can be claimed by you or another person:

- Caregivers providing childcare services
- Day nursery schools and daycare centers
- Education institutions, for the part of the fees that relate to childcare services
- Day camps and day sports schools where the primary goal of the camp is to care for the children
- Boarding schools, overnight sports schools, or camps where lodging is involved

² An 'another person' is someone who lived with you any time in the year or first 60 days of the following year who was one of the following:

- The eligible child's parent
- Your spouse or common-law partner if you are the father or mother of the eligible child
- An individual claiming an amount for the eligible child on line 30400, 30425, 30450, or 30500 of their return

For the following example the individual paid \$2,000 in daycare services to allow the individual to attend university and to work. This individual made employment income in the amount of \$10,000. The childcare expenses would have needed to have been inputted into the childcare data entry screen of the T1 software/forms being utilized. Based on the above form 778 'Child Care Expenses Deduction' would populate as follows:

Child Care Expenses Deduction for 2020

Before you fill out this form, read the attached information sheet.

Part A – Total child care expenses

First and last name and date of birth of all your eligible children, even if you did not pay child care expenses for all of them.

Child	Year Month Day
Child	2017-01-01
First name of each eligible child for whom payments were made	Child care expenses paid (read note below)
Child	2,000 00
Daycare	
Total 67950	2,000 00

Note

The maximum you can claim for expenses that relate to a stay in a boarding school (other than education costs) or an overnight camp (including an overnight sports school) is any of the following amounts:

- \$200 per week for a child included on line 1 in Part B
- \$275 per week for a child included on line 2
- \$125 per week for a child included on line 3

Enter the amount of expenses included above that were incurred in 2020 for a child who was 6 or younger at the end of the year.

67954 2,000|00

Part B – Basic limit for child care expenses

Number of eligible children born in 2014 or later, for whom the disability amount cannot be claimed	1	x \$	8,000 00	=	8,000 00	1
Number of eligible children born in 2020 or earlier, for whom the disability amount can be claimed *	2	x \$	11,000 00	=	67960	2
Number of eligible children born in 2004 to 2013, (and born in 2003 or earlier, with an impairment in physical or mental function, for whom the disability amount cannot be claimed)	3	x \$	5,000 00	=		3
Add lines 1, 2, and 3.	4				8,000 00	4
Enter the amount from line 67950 in Part A.	5				2,000 00	5
Enter your earned income.	6		10,000 00	x	2 / 3	6
Enter the amount from line 4, 5, or 6, whichever is least.	7				2,000 00	7
If you are the person with the higher net income, go to Part C. Leave lines 8 and 9 blank.						
Enter the amount that the other person with the higher net income deducted on line 21400 of his or her 2020 return.	8					8
Line 7 minus line 8. If you attended school in 2020 and you are the only person making a claim, also go to Part D. Otherwise, enter this amount on line 21400 of your return.	9				2,000 00	9

* Attach Form T2201, Disability Tax Credit Certificate. If this form has already been filed for the child, attach a note to your return showing the name and social insurance number of the person who filed the form and the tax year for which it was filed.

The 'T1 – Jacket' would look as follows. The total amount of childcare expenses flows to line 21400 as a reduction of net income.

Step 3 – Net income					
Enter your total income from line 28 from the previous page.			15000	10,000 00	29
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)			20600		
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)			20700		30
RRSP deduction (see Schedule 7 and attach receipts)			20800		31
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts)			20810		
Deduction for elected split-pension amount (complete Form T1032)			21000		32
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)			21200		33
Universal child care benefit repayment (box 12 of all RC62 slips)			21300		34
Child care expenses (complete Form T778)			21400	2,000 00	35
Disability supports deduction (complete Form T929)			21500		36
Business investment loss (see Guide T4037)			Gross 21699	Allowable deduction 21700	37
Moving expenses (complete Form T1-M)			21900		38
Support payments made (see Guide P102)			Total 21999	Allowable deduction 22000	39
Carrying charges and interest expenses (complete the Worksheet for the return)			22100		40
Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)			22200		•41
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies)			(maximum \$165.60) 22215		•42
Exploration and development expenses (go to canada.ca/line-22400) (complete Form T1229)			22400		43
Other employment expenses (see Guide T4044)			22900		44
Clergy residence deduction (complete Form T1223)			23100		45
Other deductions Specify:			23200		46
Add lines 30 to 46.			23300	2,000 00	47
Line 29 minus line 47 (if negative, enter "0")			This is your net income before adjustments.		23400 8,000 00 48
Social benefits repayment (If you reported income at line 8 and the amount at line 48 is more than \$67,750, see the repayment chart on the back of your T4E slip. If you reported income on lines 3 or 26, and the amount at line 48 is more than \$79,054, or you have an amount at code 202 on your T4A slip, and the amount at line 48 is more than \$38,000, complete the chart for line 23500 on the Worksheet for the return. Otherwise, enter "0")			23500		•49
Line 48 minus line 49 (if negative, enter "0")			This is your net income.		23600 8,000 00 50

PART XI: Scholarships

So, not only will the NG Education Funding Program provide funding to cover almost all of your needs while at school, but we have scholarships that you can apply for too! These scholarships are only open to those beneficiaries who are funded under the NG Education Division.

Scholarships and Incentive Awards may be issued to Full-Time Sponsored and/or full-time attending students (full-time attending students who are sponsored on a part-time basis) sponsored through the NG Education Funding Program. Scholarships and awards will be determined each year by the Nunatsiavut Government's Education Division using the criteria outlined below. Applications are found online at www.nunatsiavut.com/forms-documents/.

Academic Achievement Scholarship: Preparatory

In recognition of academic excellence, one scholarship of \$1,000.00 is awarded to a student in a bridging or transition program who has achieved a B or 70% average or higher and meets the following criteria:

- successful completion of one full year of a program of study.
- has achieved a B average or 70% or higher.
- must have taken a full-time course load as defined by the institution; and
- must be in clear standing with their institution and the NG Education Division. (**Note:** students who have received any communications or warnings regarding attendance, incomplete work/assignments, etc. will not be considered as in clear standing and will not be considered for awards.)

Academic Achievement Scholarship: College Trade/Certificate/Diploma

In recognition of academic excellence, one scholarship of \$1,000.00 is awarded to a student who meets the following criteria:

- successful completion of one full year of a program of study.
- has achieved a B average or 70% or higher.
- must have taken a full-time course load as defined by the institution.
- must be in clear standing with their institution and the NG Education Division. (**Note:** students who have received any communications or warnings regarding attendance, incomplete work/assignments, etc. will not be considered as in clear standing and will not be considered for awards.)

Academic Achievement Scholarship: Undergraduate Degree

In recognition of academic excellence, one scholarship of \$1,000.00 will be awarded to a student who meets the following criteria:

- successful completion of one full year of a program of study.
- has achieved a B average or 70% or higher.
- must have taken a full-time course load as defined by the institution.
- must be in clear standing with their institution and the NG Education Division. (**Note:** students who have received any communications or warnings regarding attendance,

incomplete work/assignments, etc. will not be considered as in clear standing and will not be considered for awards.)

Academic Achievement Scholarship: Masters/Doctoral Degree

In recognition of academic excellence, one scholarship of \$1,000.00 awards a student who meets the following criteria:

- successful completion of one full year of a program of study.
- has achieved a B average or 70% or higher.
- must have taken a full-time course load as defined by the institution.
- must be in clear standing with their institution and the NG Education Division. (**Note:** students who have received any communications or warnings regarding attendance, incomplete work/assignments, etc. will not be considered as in clear standing and will not be considered for awards.)

Nunatsiavut Government Specified Program Scholarship

An NG Specified Program Scholarship awards a student registered in an NG specified program. One scholarship of \$1,000.00 will be awarded to a student who meets the following criteria:

- successful completion of one full year of the program.
- must have passing grades in all courses and maintain the passing average as prescribed by their program.
- must have taken a full-time course load as determined by the program requirements to ensure they complete their program in the prescribed time frame; and
- must be continuing in their program of study and must be in clear standing with the institution and the NG Education Division. (**Note:** students who have received any communications or warnings regarding attendance, incomplete work/assignments, etc. will not be considered as in clear standing and will not be considered for awards.)

Special Performance Award

A Special Performance Award may be presented where a noticeable improvement in performance is achieved. The award will be based on knowledge of the student's background and overall performance. This award is \$1,000.00. This award may not be issued each year but rather where and when the Nunatsiavut Government Education Division determines that a student deserves the award based on their performance. **This award requires no application and students in all funding levels will be considered.**

Eligibility for this award is conditional upon the following criteria:

- must be enrolled in and attending a full-time program of studies.
- must be registered in a minimum number of courses required for education benefits.
- must be in clear standing with their institution and the NG Education Division. (**Note:** students who have received any communications or warnings regarding attendance, incomplete work/assignments, etc. will not be considered as in clear standing and will not be considered for awards.)

All the applications listed above will be considered once final marks are received. All scholarships will be awarded during July/August.

Sharon Baikie Memorial Scholarship

The Sharon Baikie Memorial Scholarship will be awarded when qualified applications are received by the **Sharon Baikie Memorial Scholarship Committee**. This award will only be issued when the Committee deems an applicant has met all the criteria. Therefore, this award may not be issued each year.

The Sharon Baikie Memorial Scholarship will be awarded to:

- A full-time post-secondary student, who is a beneficiary under the Labrador Inuit Land Claims Agreement; AND
- has successfully completed at least one full term of a one-year minimum program of post-secondary studies, and is continuing their studies on a full-time basis; AND
- has displayed leadership qualities and who has promoted and strived for the retention of their culture and language; AND
- is involved in organizing and participating in school and community activities, such as recreation committees, youth groups, sports events, student council, etc.

Students are required to complete a scholarship application form and attach any additional information specifying why they should receive this award and how they meet the eligibility criteria. Each applicant must provide two letters of support: one from an education representative from current or previous studies and one from a prominent community member. **Preference will be given to residents of Rigolet.**

Loretta Barbara Grace Saunders Memorial Scholarship

The Loretta Barbara Grace Saunders Memorial Scholarship will be awarded when qualified applications are received by the **Loretta Barbara Grace Saunders Memorial Scholarship Committee**. This scholarship will be awarded to a qualified Nunatsiavut Beneficiary who is a full-time attending student under the NG Education Funding Program and who has completed at least one year of Post-Secondary Education. One award may be issued each calendar year only when the Selections Committee deems an applicant has sufficiently met the approved criteria. Therefore, this award may not be issued each year.

The Loretta Barbara Grace Saunders Memorial Scholarship will be awarded to:

- A full-time attending student who is a beneficiary of the Labrador Inuit Land Claims Agreement; AND
- Can demonstrate that they have overcome obstacles to become a full-time post-secondary student; AND
- has successfully completed at least one full year of post-secondary studies, is in clear standing with their institution and the PSSSP and is continuing full-time in their program of studies; AND
- demonstrates leadership skills through extracurricular activities or community involvement, particularly for events or activities promoting safe and healthy environment and lifestyles for women, children and Aboriginal people.

For purposes of interpretation, full-time attendance under the Nunatsiavut Government Education Division Funding Program requires students to be registered in the minimum number

of courses to be considered a full-time student by their institution. Students who are receiving part-time funding under NG, but who meet the NG full-time attending criteria, are also eligible for this award.

The award will be open to all Nunatsiavut Government full-time attending students who can demonstrate they have met the approved criteria. Each student must apply for this award, along with a personal statement detailing how they have met the requirements of this award and why they should receive this award. Each applicant must provide two letters of support: an education reference from an education representative and a personal reference from an individual (non-relative) who is familiar with the applicant's personal character. Both references should be able to verify that the student has met the conditions of this award.

Deadline for applications for all scholarships is March 1st.

Applications can be sent by fax or e-mail to:

education@nunatsiavut.com

Fax: (709) 923-2347

Notes (for your own comments, questions you need to ask, etc.):

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

PART XII: Appeal Process

To ensure fairness and equitable treatment to all students, the NG has an appeal process. If you believe that the NG Education funding guidelines are being unfairly applied to your situation, then you can have access to an appeal hearing.

There will be **NO APPEAL** for any one of the following situations:

1. Refusal of assistance due to unavailability of funds.
2. Failure to meet conditions of probation after being re-admitted on an appeal except for death in the immediate family, family break up, or serious illness. These events need to be documented during the period of studies and regular contact has been maintained with NG staff.
3. Loss of NG Education Division Funding due to revoked membership status (an appeal can be made to the Office of the Registrar and if membership is reinstated, the beneficiary can re-apply for funding); or
4. Clear abuse of program funds.

Appeal hearings can be heard with all participants present or through teleconference, whichever is the most time and cost effective.

*If you enter an appeal to a Post-Secondary Institution, which has required you to withdraw, you must also enter an appeal with your sponsor, the NG.

Winning an appeal with the Post-Secondary Institution does not guarantee reinstatement of funding by the NG.

Appeal Process:

To initiate an appeal, you must submit a letter to the Administering Office within 30 days of the notification of action taken by the Administering Office, detailing your reasons for the appeal along with the following information:

1. Most recent transcript of marks, if not already on file.
2. A copy of your appeal to the Post-Secondary Institution (if applicable).
3. A copy of your readmission into the Post-Secondary Institution (if applicable).
4. Any documentation relating specifically to the basis of the appeal (doctor's notes, death certificates, etc.).
5. If the appeal is for medical reasons, then a letter from your doctor and/or professional counsellor certifying the student's condition is warranted with the following information:
 - i. the dates of the appointments; and
 - ii. recommendations made to student by doctor and/or counsellors as well as length of time student received treatment; and
6. If the appeal is for academic reasons, then a letter from your professor or academic advisor(s) detailing the problems you experienced (if such information has been relayed to the professor or student advisor).

In addition, you must submit:

1. Your current address and telephone number; and

2. The name, address and telephone number of the person you selected to represent you at the appeal hearing, if requested. (Your representative cannot be a NG Elected Official, a NG employee, or a family member).

Once this information has been received, the Administering Office will forward a package of information to the Appeal Committee with the following information included:

1. A copy of the letter to you from the NG detailing the action being taken against you.
2. A letter from you initiating an appeal.
3. A copy of your appeal to the Post-Secondary Institution (if applicable).
4. A copy of your readmission into the Post-Secondary Institution (if applicable).
5. Copies of any documentation relating specifically to the basis of the appeal (i.e.: doctor's notes, death certificates, doctor or counsellor appointments, comments, etc.).
6. A copy of your most recent transcript.
7. A copy of the written statement from the Administering Office regarding contact with you; and
8. A copy of a report from your professors (if applicable).

The Appeal Committee will hold an appeal hearing within 60 days after receipt of the appeal package from the Administering Office. The Administering Office will send notification to you of when the package was forwarded to the Appeal Committee.

The Appeal Committee will review an appeal **ONLY** when all required information has been received. The Administering Office will submit an appeal to the committee **ONLY** when all related information has been collected. In situations where an appeal is launched for academic reasons, the Administering Office will investigate which will involve contact with Post-Secondary Institution officials and professors.

The Appeal Committee's decision is final.

All appeal requests should be forwarded to:

Nunatsiavut Government Education Division
ATTN: Appeal Committee
P.O. 116
Makkovik, NL
A0P 1J0

Or e-mailed to jodie.lane@nunatsiavut.com

Please include your full name, beneficiary number, full mailing address, telephone or contact number and e-mail address on your correspondence.