

## **Eligible Expenses for “For the Love of Curling” Scholarship**

Upon acceptance of the “For the Love of Curling” scholarship, including signing the Code of Conduct and the Letter of Agreement, a cheque will be issued for \$500 to be used for expenses as outlined below. All expenses purchased with scholarship money must have a corresponding receipt that is submitted to the Canadian Curling Association.

Once a total of \$500 in receipts has been submitted and approved by the CCA, a second cheque will be issued for the remaining amount.

All necessary documents must accompany the expense claim, including the supplied Canadian Curling Association expense form. Only expenses supported by the receipt (copy of receipt is acceptable) will be reimbursed. Expenses must have been incurred between July 1, 2014 and March 31, 2015.

### **Qualified Expenses:**

Qualified curling expenses include entry fees to curling competitions and curling-related expenses such as membership dues, travel, accommodation, medical (chiropractor, massage therapist, physiotherapist, sport psychologist), equipment, training and skills development (fitness membership).

Hotel receipts must include only room and taxes. Entry fees must include a receipt from the event. Airline receipts/e-tickets must show the total airfare and the breakdown of all taxes and fees charged.

Curling expenses that don't qualify include: meals, third party sponsorship related costs (i.e. crestring), and over-the-counter medications, vitamins, and supplements, even if prescribed by a medical practitioner.

Qualified education expenses include tuition and fees required to enroll at an eligible educational institution. Course-related expenses such as books, supplies and equipment that are necessary to complete the courses also qualify.

Expenses that don't qualify are room and board, and equipment or other expenses not required to complete courses.