

SCFP Resident Leadership Award

The **SCFP Resident Leadership Award** recognizes the leadership abilities of two (2) outstanding Residents in their final year of residency in the Family Medicine and Enhanced Skills Programs.

Eligibility criteria:

The SCFP Awards Committee will review the nominations for these awards and recommend one (1) recipient to the SCFP board; one from the North ISA/Saskatoon area and one from the Rural ISA/Regina area.

Nominees should have demonstrated an interest and skills in areas such as health policy/economics; government/media relations; and/or advocacy and representation on behalf of patients, their peers, or health care organizations.

Each recipient can receive one (1) award per residency.

Documentation:

- A completed nomination form.
- A single page cover letter, in the form of a brief essay, which outlines why the nominee should be considered for the award.
- At least two reference letters (one from a Family Physician) which should include sufficient information on the candidate's skills as a leader to support the nomination.
- A brief CV with evidence of:
 - Leadership activities/attributes
 - Academic achievements
 - Other special achievements/attributes
 - Non-medical interests/community activities
 - Other relevant information

Selection process:

The SCFP Awards Committee will review the nominations for these awards and recommend two (2) recipients to the SCFP board; one from the North ISA/Saskatoon area and one from the Rural ISA/Regina area to recommend to the SCFP Board for approval.

Value and terms:

The SCFP Resident Leadership Award will support attendance to the Family Medicine Forum (FMF) and travel costs of up to \$1,700. An expense claim form with receipts must be submitted.

Nomination process:

Nominations must be submitted online or by e-mail to scfp@sk-cfpc.ca.

Nomination Deadline: August 31st, 2023

Recognition of support:

These awards are supported by the Saskatchewan College of Family Physicians.

Reimbursement Guidelines

Principles:

- 1. Accountability The College is accountable for members' funds used to reimburse travel, meal, and hospitality expenses. All expenses must support business objectives.
- 2. Transparency The College is transparent to all stakeholders. The rules for incurring and reimbursing travel, meal, and hospitality expenses are clear, easily understood, and available to all representatives.
- 3. Value for Money Member funds are used prudently and responsibly. Plans for travel, meals, accommodation, and hospitality are necessary and economical with due regard for health and safety.
- 4. Fairness Legitimate authorized expenses incurred for College business are reimbursed.

Reporting of Expenses:

- 1. Expenses must be submitted on an official SCFP expense form.
- 2. The form must include the claimant's name, position, meeting or conference name, dates of travel or function, along with the purpose (if applicable) and addresses of places visited.
- 3. Original itemized receipts are required for all expenses claimed for reimbursement. <u>Credit card</u> <u>charge slips without itemized receipts are not acceptable.</u>

Eligible Expenses:

- Meals You may submit receipts for meals not provided as part of the event for reimbursement up to: \$25.00 for breakfast; \$35.00 lunch; \$55.00 – supper. These prices are inclusive of tip and gratuities. <u>Alcohol will not be reimbursed.</u>
- 2. Transportation Costs including airfare, mileage, taxi, bus and train expenses will be reimbursed upon presentation of itemized receipts. Best judgement is expected upon choosing a practical and suitable flight option, and transportation costs will not be reimbursed outside of the times and days of the venue for personal exploration.

Items ineligible for reimbursement:

- 1. Alcohol expenses.
- 2. Hotel moves.
- 3. Valet services.
- 4. Personal items such as: chocolate, gum, books and periodicals, toiletry items, dry-cleaning, etc.
- 5. Personal travel/vacations should not be combined with College business travel.
- 6. The SCFP will not be responsible for any costs related to traffic violations, parking offences, or claims for damage as a result of a collision or vandalism while travelling for College business purposes.