Drinko Center for Undergraduate Research Individual Travel/Presentation Grant: Guidelines



Overview

The travel grant program is intended to support individual performances and/or presentations of student research at professional conferences in any discipline, including work in visual and performing arts disciplines. Please *refer to the group award instead when multiple students will be part of a single presentation or performance.*

Eligibility and Conditions

ugresearch@westminster.edu

Student Last Name: Travel Grant Application

Subject line should read:

- The student must be enrolled as a degree-seeking student at Westminster College at the time of the conference and be in good academic standing.
- The student must make an individual presentation or performance at the conference.
- Projects must be conducted under the mentorship of Westminster College faculty.
- To receive travel/presentation funding, a completed Travel/Presentation Grant Application must be submitted and approved prior to any expenditures.
- Award recipients are required to participate in the Undergraduate Research & Arts Celebration in the academic year of their
 grant, even if they intend to graduate in December. Students who fail to participate in the celebration will be responsible
 for paying back their grant to the college in full.

*I certify that I have read and agree to the above c	onditions
Signature:	Date:
(Student applicant)	
Funding Options Select a funding stream. A student can be awarded up to \$400 per	academic year; either a single grant or split between two grants.
Travel Grant only A single award of up to \$400 per academic year the same academic year)	. (if selected, student is no longer eligible for a Research grant in
Travel Grant and one Research Grant Two awards that total \$400, split as needed. (applications)	oply separately for Research Grant)
Increased travel funding beyond \$400 is available for registration, interested in this option should indicate below, in order to grant per for Undergraduate Research a determination of financial need by us Adjusted Gross Income. Please only sign and select this option if you	mission for the financial aid office to provide to the Drinko Center sing the most recent FAFSA information including the family
Yes, I please consider me for a financial need acco	mmodation. (Sign Permission for Financial Review Below)
Signature:	Date:
(Student applicant requesting financial need	
Application Checklist Applications will not be considered until the complete set of applicationpose a complete application (forms comprise the rest of this do	ocument).
Please check off each item before submitting your grant	application.
Signed and completed Guideline Form (this page)	Budget Form with student signature
Applicant and Presentation Information Form	Faculty Sponsor signature
Verification of acceptance to present/perform from the co	onference/organization (print or emailed)
Deadlines and Award Notification Applications are accepted on a rolling basis throughout the academ notifications will be sent electronically no later than the following Fr	
Electronic:	Print:

Box 198

Patterson Hall 315

Patrick Lackey, Director of Undergraduate Research

Drop forms by the office or send via campus mail.

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Applicant and Presentation Information Form

Applicant Information:		
Name:		Student ID Number:
Campus Box :	_ E-mail Address: _	
Address:		
Major/Degree Program:		Anticipated Graduation Date:
Faculty Research Mentor:		
Presentation Information:		
Name of Conference/Event:		
Conference/Event Location:		Dates of Trip:
Title of Presentation/Performance:		
Acceptance Verification: Please a present/perform	attach a print or electr	onic copy of documentation indicating your acceptance to
Abstract: (use abstract submitted to	o conference or comp	ose a 150-250 word abstract describing your work):

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Budget Form

Overview

The award can cover conference registration, transportation, lodging and food expenses. The Director of Undergraduate Research will review allowable expenses at the time of application. Any item listed as "other" must be reviewed and approved.

Transportation can include mileage when a college vehicle is not used; a map of the route used is required for mileage reimbursement. Meals are not to exceed \$25.00 per day, receipts must list individual food items, and room service is not approved.

In order to seek reimbursement, <u>you must provide documentation for each expense</u>, so be make sure to collect <u>itemized</u> receipts as you go. You can only be reimbursed for money you have spent. <u>You cannot receive a reimbursement for money spent by someone</u> else on your behalf.

Approved documentation includes: Original, itemized receipts for meals and detailed bills from hotels, airlines, etc. Credit card statements are not adequate support.

Submit Student Reimbursement Form (which will be provided with award notification) and all documentation for reimbursement to the Director of Undergraduate Research no more than 30 days after the expenses are incurred. Late submissions for reimbursement will not be processed.

Complete Proposed Budget:	Budget explanation (delineate expenses as needed and explain any costs noted as "other")
Registration	and explain any designated as retired 7
Lodging	
Meals	
Transportation	
Other	
Total	
Amount Requested for Travel Grant (\$400 maximum, depending on selected funding stream	m, unless a financial need request is made)
Additional Funding Sources Please list/describe other sources of funding you are se including the amount solicited from each source.	eeking for this travel (internal and external to Westminster)
*I certify that I have read and agree to the a funding information to the best of my ability.	above conditions and have filled out the budget and
Signature:(Student applicant)	Date:

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Signature Page	
Student Name	
_	
Faculty Sponsor	
I am familiar with this student's project, know that this work has be forum is appropriate for this work. I support this student in receiving proposed budget, I have discussed the Undergraduate Research & participate.	ng this travel/presentation grant and have reviewed the student's
Signature:	Date:
(Faculty mentor)	
Director of Undergraduate Research Approval	
Note: Signature indicates that the proposed travel/presentation mand is worthy of funding.	eets standards appropriate for student scholarship in this field
Signature:	Date:
(Director of Undergraduate Research)	
(Director of Undergraduate Research) Notes (Undergraduate Research Office Use Only)	