

# **Faculty of Science Student Travel Fund**

The Faculty of Science is pleased to continue to provide support for undergraduate and graduate students in the Faculty of Science to present a paper or poster at regional, national, and international conferences. A total of \$40,000/ academic year has been earmarked to support students presenting at conferences.

Up to \$500 is available to students presenting at an internationally recognized conference (e.g. American Geophysical Union, Ecological Society of America), and up to \$250 is available to students presenting at a regional conference (e.g. Southern Ontario Undergraduate Student Chemistry Conference; Southwestern Ontario Graduate Mathematics and Statistics Conference). Please note, that the funding levels are based on the importance of the conference (and the potential to elevate the student's research) within the discipline, rather than geographic region.

Support from the **Faculty of Science Student Travel Fund** will be based on need (determined by availability of other sources of available funding), and should be used in combination with other sources of support from the Faculty of Graduate Studies, the Student Life Enhancement Fund, faculty research support, etc. The funding will be awarded on a rolling basis, and will be provided to the student following the conference and after original receipts and supporting documentation have been submitted.

To receive the funding, students are required to complete the attached application and obtain approval from their Research Advisor. Please submit an electronic copy of the application to Laura McLean (Imclean@uwindsor.ca) in the Office of the Dean **no less than 30 days before the conference.** 

## Eligibility

- 1. Must be a full-time registered student in the Faculty of Science at the time of the presentation at the conference.
- 2. Must complete a Faculty of Science Student Travel Fund application and have it approved in advance of the presentation.
- 3. Must provide proof that the presentation/poster was accepted by the conference organizers for presentation.
- 4. Must attend the conference and make the presentation.
- 5. Must also seek other sources of funding including from the Graduate Student Conference Travel Fund or by volunteering at the meeting, etc.
- 6. Supervisors should provide support, including financial support, if they hold external grants.
- 7. Undergraduate students are eligible for a maximum of one (1) reimbursement in 4 years.
- 8. Master's students are eligible for a maximum of one (1) reimbursement in 2 years.
- 9. Doctoral students are eligible for a maximum of two (2) reimbursements in 4 years.

#### Reimbursement

Upon notification from the Dean's Office of their approved application, students will be connected with a departmental representative who will support them through the reimbursement process.

### **Claimable Expenses**

- Transportation: Actual costs incurred (not including mileage). These must not exceed economy airfare
- Accommodation: Room only; meals and beverages are not included
- Registration fees: Separate costs of conference dinners or party events are not covered



# **Faculty of Science Student Travel Fund Application**

Date:

To be submitted at least 30 days before conference

PERSONAL INFORMATION:			
Name:	Student ID# :		
First Name Last Name			
Department:	Degree Level:		
CONFERENCE INFORMATION:			
Type of Conference:  International/National/Regional	Type of Presentation:		
N	Paper/Poster		
Location of Conference:			
Date of Conference:	Date of Presentation:		
Authors in order of appearance on Paper or Poster:			
	······		
RESOURCES:			
Provide Sources of Funding (App	olied for or Approved) Amount		
Research Advisor:	\$		
Advisor's Name			
Research Grant Account Number:	te account string		
University Support:			
Support from Professional Organization:	\$		
List Type (Graduate Student Conference Travel, Student Life Enhancement F Conference Travel, provide date of your			
Other:	\$		
Total Resources Available:	\$		

EXPENSES: (estimated cost of	attendance)		Amount
Accommodations (not in	ncluding meals):		\$
Travel (not mileage):			\$
Registration:			\$
Other:			\$
Total Expenses:			\$
TRAVEL FUND REQEST:			
Total Request Amount:			\$ International, \$250 for National or Regional
		Wax. \$300 To	The mational, \$250 for National of Regional
APPROVALS REQUIRED:			
	Name	Signature	Date
Applicant:			
Research Advisor:			
AAU Head*: *only required if AAU is providing financial commitment			
Faculty of Science:			