MA/DOCTORAL STUDENT TRAVEL GRANT APPLICATION & AUTHORIZATION

Please submit 21 days prior to traveling to the conference, no exception!

NAME	PERM
E-MAIL	DATE OF REQUEST
REGISTERED	ON LEAVE
each year. You need to document a	re will support student participation in academic conferences up to \$500 Il expenses and you will be reimbursed after your trip. Please note that the program if you are receiving funding from the Academic Senate or
Please provide the following inform	nation in support of your application:
Name of Conference:	
Date of Conference:	
Conference Site:	
1. WAS THE PAPER ACCEPTED O	N THE PROGRAM?
2. WILL YOU PRESENT THE PAPE	R AT THE CONFERENCE?
3. HAVE YOU ADVANCED TO DOC [THIS IS NOT A CONDITION OF AWA	
4. WILL YOU RECEIVE FUNDING F	FROM THE ACADEMIC SENATE?
5. WILL YOU RECEIVE FUNDING F	FROM THE GRADUATE CENTER FOR LITERARY RESEARCH
Please submit this document for signa	ature prior to your travel , ALONG WITH:
 A copy of an abstract of the A copy of the formal invitation 	paper; on to participate in the conference (or evidence of participation)
with the form entitled: "TRAVE	signed form to our Financial Analyst (Phelps 5206C) along L REIMBURSEMENT WORKSHEET", and the two following
for payment;	on in the final conference schedule needs to be submitted with receipts
Your itinerary, plane reserve	<u> </u>
Authorizing signature:	(Chair, Acting Chair, Vice-Chair)
Date:	Your stipend will be paid <mark>after your travel</mark> .

You will not be taxed on this amount, as it will be paid in reimbursement of your travel expenses. Additional expenses that are not reimbursed are tax-deductible if you itemize your tax return.