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



#### Overview

Electronic:

ugresearch@westminster.edu

Student Last Name: Travel Grant Application

Subject line should read:

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.* 

### Important Information for the 2021-2022 Academic Year

Students who participate in College-sponsored travel via the Drinko Center for Undergraduate Research are strongly encouraged to be vaccinated. Faculty may require vaccination for domestic travel, especially if this is a requirement of the host site.

#### **Eligibility and Conditions**

- 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 have uploaded proof of vaccination to the student health portal.
- 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.

Signature:		Date:	
Funding Option		per acader	mic year either a single grant or split between two grants.
Travel Gr	•	/ear. (if sele	ected, student is no longer eligible for a Research grant in
Travel Gr	ant and one Research Grant Each award will be \$250 per academic year,	or split oth	nerwise as needed. (apply separately for Research Grant)
	not be considered until the complete set of applete application (forms comprise the rest of thi		cuments are received. The following components t). Please check off each item before submitting
Signed a	and completed Guideline Form (this page)		Budget Form with student signature
Applicar	nt and Presentation Information Form		Faculty Sponsor signature
Verificat	tion of acceptance to present/perform from th	e conferen	ce/organization (print or emailed)
Applications are a	d Award Notification accepted on a rolling basis throughout the aca be sent electronically no later than the followin		. Grants received by noon on Friday will be reviewed and

Print:

Box 128

Patterson Hall 315

Karen Resendes, 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:	
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 atta present/perform	ach a print or electronic copy of documentation indicating your acceptance to
Abstract: (use abstract submitted to co	inference or compose a 150-250 word abstract describing your work):

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### **Budget Form**

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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, you must provide documentation for each expense, so be make sure to collect <u>itemized</u> receipts as you go.

Approved documentation includes: Original, itemized receipts and original bills (not photocopies) from hotels, airlines, etc. Credit card statements, charge slips or photocopies 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 <u>no more than 30 days after the expenses are incurred.</u> Late submissions for reimbursement will not be processed.

Complete Proposed Budget:	Budget explanation (delineate expenses as needed
Registration	and explain any costs noted as "other")
Lodging	
Meals	
Transportation	
Other	
Total	
Amount Requested for Travel Grant (\$250 to \$500 maximum, depending on selected funding)	
Additional Funding Sources Please list/describe other sources of funding you are se including the amount solicited from each source.	eking 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.	bove 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 been accepted for presentation and verify that the presentation forum is appropriate for this work. I support this student in receiving this travel/presentation grant and have reviewed the student's proposed budget, I have discussed the Undergraduate Research & Arts Celebration with this student, and he/she has agreed to participate.						
Signature:	Date:					
(Faculty mentor)						
Director of Undergraduate Research Approval						
Note: Signature indicates that the proposed travel/presentation meets standards appropriate for student scholarship in this field and is worthy of funding.						
Signature:	_Date:					
(Director of Undergraduate Research)						
Notes (Undergraduate Research Office Use Only)						