

## College of Arts, Social Sciences, and Humanities Student Travel Grants

The College of Arts, Social Sciences, and Humanities (CASSH) recognizes the importance of continuing professional development for CASSH students and therefore the Dean provides funding assistance for those students presenting or attending professional meetings. The Dean's office will provide funding to students at double the **department contribution** up to a maximum of \$100 from the College of Arts, Social Sciences, and Humanities for students attending professional meetings and up to a maximum of \$200 from the College of Arts, Social Sciences, and Humanities for students who are presenting at professional meetings. Funding is limited, and not all requests are approved. Students can request funds by working with their department chair to complete the Student Travel Request Form. The department chair will submit the form to the CASSH Dean's office.

Department chairs will be notified of CASSH support for student travel. Funds will be transferred to department accounts for dispersal to student recipients. A travel expense form with required receipts will need to be submitted by the student to the department for reimbursement of expenses. The department will forward the signed form and receipts to the College of Arts, Social Sciences, and Humanities Dean's Office. In some instances, registration and/or travel expenses can be prepaid by the department.

If the department knows a requested amount for a larger number of students (i.e. 6 or more), notify the College of Arts, Social Sciences, and Humanities Dean's Office as early as possible in order to help ensure sufficient funds are available.



## Request for **Student** Travel Support College of Arts, Social Sciences, and Humanities

Name				
(Last)	(First)	Recommending	Department	Date
Campus Addres	SS S	Campus Phone		
	Organizati	on and Event		
Date(s) of Travel		Location		
your academic and/or p	_			
Cost Estimate: (Refer to http://www.uwlax.edu/	Travel Guidelines, available fror travel/	n University Financial <i>F</i>	Administration o	n the web at:
TRANSPORTATION	Auto \$:	Airfare \$:	Total:	
LODGING	Number of nights:	\$ per night:	Total:	
MEALS	Number of days:	\$ per day:	Total:	
REGISTRATION/FEES	Registration Fee (circle)	\$:	Total:	
MISCELLANEOUS	Itemize:	\$:	Total:	
MISCELLANEOUS	Itemize:	\$:	Total:	
	1	· ·	Grand	l total:
Approval of Supporting	Department:			
	the supporting department: pers of the Department also atte	nding:	\$	
Department Chair's Signature		Sponsoring Advisor/Faculty Signature		
List other sources of sup Total	oport such as registration waive	r, foundation grants, e	external grants,	etc. below: \$
Total Cost of Travel: Total Amount Requested from the CASSH:				\$ \$
Total Amount Granted:			\$	
 Date	Dean's or Dean's Repres	entative Signature		