G_{raduate}

 F_{aculty}

 $E_{\hbox{\scriptsize xecutive}}$

 $C_{\sf ommittee}$

MEMBERS:

Timothy BaroniBiological Sciences

Jena Curtis Health

Mark Dodds
Sport Management

Jose Feliciano Admissions

Tracy Frenyea Advisement & Transition

Michele Gonzalez Literacy

Thomas Hanford Registrar's Office

Beth Klein Childhood/Early Childhood Education

Peter McGinnis, Chair Kinesiology

Syed Pasha
Communication Studies

Kevin Sheets History

Carol Van Der Karr Associate Provost for Academic Affairs

2012-2013 Graduate Student Research Travel Grants Application

Fall 2012 Application Deadline: Friday November 16, 2012

For travel between July 1 and December 31, 2012

Spring 2013 Application Deadline: Friday, April 12, 2013

For travel between January 1 and June 30, 2013

The Graduate Student Travel Grant Program is designed to assist with reimbursing travel costs of SUNY Cortland graduate students who travel to present the results of their original research at regional, national, or international conferences.

Eligibility: The GFEC will accept applications from graduate students who are traveling to present the results of their original research at a regional, national, or international conference. Students must have a designated faculty sponsor/mentor.

Awards are for travel between July 1, 2012 and June 30, 2013. The GFEC will accept only one application per eligible applicant per year, **either** during the fall **or** spring semester. The application must be submitted during the semester in which the travel takes place, or in the case of summer travel, in the following Fall semester. The application may be for travel that has already taken place (e.g., before the application deadline) during that semester, or at a later time in the semester in which the application is submitted.

Should the application be successful, the actual award amount may depend on available funds, number of applicants, and the distance/costs necessary for travel.

The GFEC encourages faculty sponsors to attend the conference with their presenting student(s). To this end, the GFEC may be able to offer limited funds to assist faculty travel when other funding sources (e.g., faculty grants, school allotment, College Research Committee grants, UUP/IDA grants, and Faculty Development Center Small Grants Program) are exhausted or insufficient.

Travel awards can only be applied for actual expenses incurred, and award recipients must submit original receipts to receive travel reimbursement.

A complete application MUST include documentation (including the abstract and program with student's name) that the student will be presenting (or has presented) at a professional and/or academic conference (see check list next page).

Contact Dr. Peter McGinnis (Kinesiology, ext. 4909), Chair of the GFEC, other Committee members, or Pam Schroeder, GFEC Secretary (ext. 2206), with questions about or for assistance in completing this application.



2012-2013 Student Research Travel Grants Application SUNY Cortland Graduate Programs

Fall 2012 Application Deadline: Friday November 16, 2012

For travel between July 1 and December 31, 2012

Spring 2013 Application Deadline: Friday, April 12, 2013

For travel between January 1 and June 30, 2013

Application Round (please check one):

Travel during the Fall 2012 Semester (or Summer 2012)

Travel during the Spring 2013 Semester

Student and Travel Information:

1.	Applicant Name:	2. C #:
3.	Major:	4. Number of Credits Earned
5.	Campus/Local Address:	
5.	Phone: 7. I	Email:
3.	Faculty Sponsor Name/Department:_	
€.	Travel Date(s):	
10.	Destination and Name of Conference:	
11.	Title of Talk/Presentation:	

Application Check List. Complete applications must include all the following:

Application is signed by both student and faculty sponsor/mentor.

Attach a copy of the conference brochure/announcement or program and highlight the presentation with student's name.

Attach a copy of the abstract.

Attach either notification of acceptance or (if acceptance is pending) a statement of an approximate date when notification is expected.

A completed and signed Travel Authorization form.

Budget page is complete with official per diem and mileage rates indicated.

The GFEC reserves the right to reject incomplete applications.

		Per Diem/	Mileage	Actual	Anticipated
	Airfare			\$	\$
	Mileage	\$ 0.555 /mi	le xmiles	\$	
	Registration Fees			\$	\$
	Per diem meals*	\$	_ /day x day(s)	\$	\$
	Per diem lodging*	\$	_ /night xnight(s)	\$	
	Other (explain below)			\$	\$
				\$	\$
te c	CAL EXPENSES (12a. thr : All items in the budget (exiem meals and lodging can or activity. Reimbursement for should you have questions	cept per diem n	wards actual dates of activity	y plus reasonable	e travel time to and
te m	: All items in the budget (exiem meals and lodging can or activity. Reimbursement for should you have questions.	cept per diem nally be applied to relodging canno	wards actual dates of activity	y plus reasonable m rate. Please	ursement. e travel time to and contact Pam Schroeder at
te m	: All items in the budget (exiem meals and lodging can or activity. Reimbursement for should you have questions. Contributions. Please li	cept per diem n nly be applied to r lodging canno st any other so travel.	wards actual dates of activity t exceed the official per die	y plus reasonable m rate. Please	ursement. e travel time to and contact Pam Schroeder at
te m	iem meals and lodging can or activity. Reimbursement for should you have questions. Contributions. Please list has (or will) support your TOTAL CONTRIBUT	cept per diem n nly be applied to r lodging canno st any other so travel.	wards actual dates of activity t exceed the official per die	y plus reasonable om rate. Please professor's gra	ursement. e travel time to and contact Pam Schroeder at nt, personal savings) th
te m 06	iem meals and lodging can or activity. Reimbursement for should you have questions. Contributions. Please list has (or will) support your TOTAL CONTRIBUT	cept per diem n nly be applied to r lodging canno st any other son travel. IONS (Total Expense	wards actual dates of activity t exceed the official per die urces of funds (e.g., your)	y plus reasonable mrate. Please professor's gra	ursement. e travel time to and contact Pam Schroeder at nt, personal savings) th

<u>Expenses.</u> Please complete items a. through f. below providing itemized and total travel expenses for each travel request. Please complete the appropriate column: **Actual** if the travel has already taken place or

Applications and required documentation must be submitted to the GFEC Office, Miller Building Room 404, by close of business on the due date for that semester's competition.