GSS Research Faculty Travel Funding Application

Application Date:

Name:

Panther ID:

Trip Type: **Conference**   **Research**   **Other**

Trip Title:

Dates:

Location(s):

 Please include all anticipated expenses:

Please explain benefit to FIU:

Please note that you will need to provide evidence of having presented at this conference when you submit your Travel Expense Report (a conference program with your name in it).

**Have you utilized your SIPA conference funding for this fiscal year? (July 1st – June 30th).
Tenure-track and tenured faculty are eligible for $1,500 per fiscal year.**

PLEASE SELECT ONE: **YES**   **NO**   **If so, how much?**

If you have used this funding already, or if your expenses will be more than $1,500, please answer the following questions in order to apply for the GSS Online Program Improvement Travel Funding, which is currently limited to $500 per fiscal year:

Have you utilized GSS Online funds this fiscal year? (July 1st – June 30th)

PLEASE SELECT ONE: **Yes**   **No**   **If so, how much?**

In order to be refunded the GSS online funds, you will need to attend a talk or panel that directly addresses Online instruction. If you're not sure whether this conference meets these basic requirements, please reach out to Associate Chair. **Please provide the title, date, and time of this panel, talk, or pedagogical training, along with the Online class that will benefit from your participation:**

PLEASE VIEW OUR TRAVEL HOUSEKEEPING RULES ON OUR WEBSITE WHERE YOU OBTAINED THIS TRAVEL FUNDING APPLICATION!