

FACULTY OF GRADUATE AND POSTDOCTORAL STUDIES KILLAM CENTRE FOR ADVANCED STUDIES 2-29 TRIFFO HALL

## Graduate Travel Award Application Form

Phone: 780.492.9460 Fax: 780.492.0692 grad.awards@ualberta.ca www.ualberta.ca/graduate-studies

Student ID	Student Last Nam		Student First Name				
Travel Destination (City, Country)			Departure Date (MMM/DD/YYYY)		MMM/DD/YYYY)	Return Date (MMM/DD/YYYY)	
I confirm I am registered full-time in my program at the time of application and at the time of proposed travel, and that I meet all eligibility criteria. I understand my application will be returned if it is incomplete or missing supporting documents.							
Master's Course-Based		Master's Thesis-Based			Doctoral Students		
I confirm I have co least two university terms coursework (grades are fir program	of full-time	I confirm I have co preliminary course work a prerequisites (approximat terms & grades are final) i	nd other ely 1 <sup>st</sup> two		I confirm I have completed my preliminary coursework and candidacy exam & the exam completion date is stated on my UofA transcript		

## Part 1: Purpose of Travel

## Name of Event:

O Conference Travel: I am travelling for the following purpose:

Mandatory Supporting Documents included (please check):

- o Confirmation of acceptance of conference presentation
- Proof of conference registration payment
- Up-to-date unofficial UofA Transcript (printed from BearTracks, showing current registration)

O Research Travel: I am travelling for the following purpose:

Mandatory Supporting Documents included (please check):

- Documentation from the organizers that confirms my participation in the trip, if any
- Paid the associated expenses (e.g. registration fee), if any
- If the above is not available: letter of support from my supervisor commenting on the significance of the travel for my research (must outline dates and location, on UofA letterhead)
- Up-to-date unofficial UofA Transcript (printed from BearTracks, showing current registration)

Part 2: Costs of Travel					
Estimate of costs:	Amount (CAD\$)	Description/Particulars			
Registration Fees	\$				
Transportation (i.e. Airfare and/or Ground)	\$				
Accommodation	\$				
Meals	\$				
Other	\$				
Total Estimated Expenses	\$				

## Part 3: Other Funding - mandatory to complete, regardless if you are receiving other funding or not

Indicate the values and source of any other funding you will receive (i.e., \$500 from supervisor or \$400 from department). **Enter N/A if you will not receive any other funding:**