TTUAB CONFERENCE TRAVEL FUNDING

WHO IS ELIGIBLE?

REQUIREMENTS FOR ELIGIBILITY.—To be eligible for travel funding, TTUAB Members must have met the requirements of full membership. There are two (2) main components to full membership: membership dues and in-service activities. Fulfilling these requirements will make TTUAB Members eligible for base level funding. Additionally, only Full Members attending meetings in either the role of presenter or as an officer of a professional organization (including committee member) shall be eligible for travel funding. However, first (1st)-year graduate students that are Full Members may request travel funding for their first (1st) conference without fulfilling the presentation or officer requirements. Exceptions may be made upon approval by the Executive Council.

BASE-LEVEL FUNDING.—Each Member must participate in a minimum of four (4) hours of in-service activities each semester to be eligible for base level. Two (2) hours of in-service activities each semester must be lab-kit sales. Additional in-service hours may include: committee membership, seminar food, and lab manual sales. The current base level funding is $350.00.

ADDITIONAL FUNDING.—Additional travel funding can be obtained through community-service activities. Members may complete four (4) hours per academic year of approved community-service activities in order to receive additional travel funding. Only Full Members will be eligible for this additional travel funding. Community-service hours may include: Arbor Day, cancer walks, can-food drive, science-fair judging, Take a Kid to the Game, Toys for Tots, TTUAB Plastic Recycling Program, or any other pre-approved activity. For each additional community-service hour, TTUAB Members will receive $50/hour ($200 maximum). To apply for these additional funds, TTUAB Members must complete a TTUAB Community-Service Form (go to http://www.biol.ttu.edu/tttuab) and submit the form to the TTUAB Secretary. Community-service activities will not be applied to the in-service requirements of Members.

INSTRUCTIONS FOR APPLICATION

BEFORE CONFERENCE.—To apply for funding, TTUAB Members must complete the TTUAB Travel Request Form (both electronic and hard copies are encouraged) and submit the form to the TTUAB Vice President. Completed TTUAB Travel Request Forms can be placed in the Vice President’s mailbox in the graduate lounge or be given directly to that individual. This form MUST be submitted 30 days prior to departure. Applications submitted after the 30 day window CANNOT be processed. A Departmental Travel Application also will be required upon receiving approval (go to http://www.biol.ttu.edu/default.aspx). The Department Travel Application must be submitted to the Department (Lisa Dion) to finalize the process.

AFTER CONFERENCE.—Within 5 days of your scheduled return date (as written on your travel request), your original receipts, as well as a Department Travel Voucher (go to http://www.biol.ttu.edu/default.aspx), must be submitted to the Department (Lisa Dion) to complete your request. Please make two (2) photocopies of your original receipts (1 for your personal record and 1 for the Secretary) prior to submission. Your receipts MUST be itemized. Email confirmations (all pages) may be used as an original receipt from an airline; however, hotel receipts must be the receipt received during checkout showing a zero (0) balance. When copying and delivering your receipts, please tape your original receipts to 8½x11 piece of paper and organize your receipt s by category (e.g., airfare, food, gas, hotel, registration, etc.) and in chronological order.
WHAT CAN BE REIMBURSED?

GUIDELINES.—Travel guidelines will follow all rules set forth by the Department and University (see http://www.depts.ttu.edu/baff/travel/). Please contact the Vice President for any questions.

EXAMPLES OF REIMBURSABLE ITEMS. — The following items can be reimbursed through TTUAB: plane tickets, meeting registration, lodging, rental car, food, and drinks (except alcohol). No reservations for plane tickets or hotels can be made through online travel sites (e.g., Expedia, Travelocity, Orbitz, etc.). Please keep in mind that all original receipts for purchases and a boarding pass for flights must be kept for reimbursement.

EXAMPLES OF NON-REIMBURSABLE ITEMS. — In general, anything that can be considered personal or not meeting/business related (e.g., alcohol, souvenirs, personal phone calls, entertainment, clothing, etc.) CANNOT be reimbursed.

FYI

Members who receive travel funding from the Association may only use this as a reimbursement for travel and attendance expenditures for scientific meetings.

Graduate School and Departmental funds need to be secured prior to applying for TTUAB funds to ensure ease and adequate time of reimbursement.

Travel funds may be dispersed prior to completion of in-service and/or community-service requirements (e.g., during the Fall semester or early part of the Spring semester). However, if in-service and community-service requirements are not met upon completion of the fiscal year, the Member will be ineligible for any future Association funding until these requirements are fulfilled or until repayment.

If you receive an award or have any pictures from the conference, we would like to post this information on the website. Please email anything you would like to share to the Vice President.

ANY QUESTIONS???

If you have any questions about the eligibility or procedures of applying for TTUAB conference travel funding, please contact the Secretary, Kayla Bounds (kayla.bounds@ttu.edu).
TTUAB TRAVEL REQUEST FORM

Name: __________________________ Application Date: ________________

CONTACT INFORMATION

Email: __________________________ Phone Number: __________________
Adviser Name: __________________ Adviser Number: __________________
Emergency Contact: ______________ Contact Number: ________________

CONFERENCE INFORMATION

Conference Name: __________________________________________________
Conference Location: ________________________________________________
Date Leaving: _______________ Date Returning: ________________
Are you presenting a paper or poster (yes/no)? ______________
Title of Presentation: ________________________________________________
Are you an officer of the professional organization (including committee member) (yes/no)? ______________
Are you a first-year graduate student (yes/no)? ______________

ESTIMATED TRAVEL COSTS

Instructions: Please indicate the estimated cost of each item and place a zero (0) for items not applicable.

I. Registration: ______________

II. Transportation
   a. Personal Vehicle (no mileage; total fuel receipts only): ______________
   b. Public Transportation (airline ticket, rental car, taxi, etc.)
      i. Airline Ticket: ______________
      ii. Rental Car: ___________ days @ __________ per day = __________
      iii. Shuttle/Taxi: ______________
      iv. Other: ______________
   c. University Vehicle (no reimbursement if paid by a Department): ______________

III. Lodging (per diem): days @ per night = ______________

IV. Meals (per diem): days @ per day = ______________

V. Other: ______________

VI. Total Estimated Cost: ______________

Are you requesting funding from another student society (yes/no)? ______________ Which one? ______________
Are you requesting funding from a Department (yes/no)? ______________ Which one? ______________
Are you requesting funding from the Graduate School (yes/no)? ______________ Are you requesting a cash advance (yes/no)? ______________
<table>
<thead>
<tr>
<th>TOTAL REQUESTED FROM TTUAB: FOR OFFICE USE ONLY</th>
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<tbody>
<tr>
<td>Dues Paid (yes/no; amount owed)?</td>
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<tr>
<td>Community-Service Hours:</td>
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<td>Total Previous Requests:</td>
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<td>Travel Owed:</td>
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<td>Conference pictures?</td>
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