

Application for Conference Matching Travel Funds

In order for a student to receive conference matching travel funds from GSAS, the department or program must first approve the student's application and provide funds to defray the cost of travel to the conference. GSAS will then match the department or program's contribution, up to a maximum of \$250. This payment is contingent on an equal or greater contribution from the department or program. Please review http://gsas.columbia.edu/conference-funding for the complete policy.

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STUDENT NAME	Last:		First:		М	F			
STUDENT PID	C00	STUDENT UNI		FIRST TERM OF REGISTRATION					
M.A.	only M.A./M.Phil./Ph.D.	DEPARTMENT OR PROGRAM							
NAME OF CONFERENCE									
DATE OF CONFEREN	CE		LOCATION OF CONFERENCE						
TITLE OF PAPER TO BE PRESENTED									
ESTIMATE OF TOTAL TRAVEL EXPENSES \$									
Please at	ttach the following docume	nts to this form:	:						
 A copy of either the invitation letter confirming your presentation, or the relevant page from the conference program; An estimated budget for travel costs directly related to attending the conference; Original receipts, taped to an 8½×11 sheet of paper so that the entirety of each receipt is visible. Use as many sheets as necessary. 									
STUDENT SIGNATURE DATE									
To be completed by the department: DEPARTMENTAL CONTRIBUTION \$									

PRINT NAME AND TITLE

DATE

Please submit this form, including the student's supporting documents, to the GSAS Office of Student Affairs, 107 Low Memorial Library.

SIGNATURE OF D.G.S. OR PROGRAM DIRECTOR