Receipts of travel expenses are required. If we cover report of how the funding has contributed or will contribute to their professional development.

Amount of Funding Requested

Angie Hinz, HU241
hinz@gonzaga.edu

Student Name: ___________________________  Date: ___________________

Research Mentor: ___________________________

Reason for Funds Request

☐ Conference
  Title: ___________________________  ___________________________
  Location: ___________________________  ___________________________
  Dates of Conference: ___________________________  ___________________________
    ☐ I will be giving a presentation
      ☐ Poster
      ☐ Talk
  Title of presentation: ___________________________

☐ Other Research Opportunity
  Please Specify: ___________________________  ___________________________
  ___________________________  ___________________________
  ___________________________  ___________________________

Amount of Funding Requested (Please estimate if necessary)

  Registration: ___________________________  ___________________________
  Travel: ___________________________  ___________________________
  Lodging: ___________________________  ___________________________
  Other (please specify): ___________________________
  ___________________________

Recipients of Travel Grants are required to submit an abstract of their presentation and/or a report of how the funding has contributed or will contribute to their professional development. Receipts of travel expenses are required. If we cover transportation, we will work with you to book your trip.

I understand that I will be required to submit this report within 10 days of my return.

_________________________________________  ___________________________
(Student Signature/Date)