

Graduate Travel Cover Form

Must be completed before travel if student is asking for ISU funding of any kind. Due at least two weeks before travel if not submitting to GC and GPSS. Remember to follow the time deadlines for the Graduate College and GPSS funding (<http://www.grad-college.iastate.edu/gpss/PAG/index.html>) and submit to Ellen at least two weeks before PAG deadline.

Student Name _____ Graduation Semester _____

Travel Dates _____ I am applying for PAG funds for this trip (please circle) Yes / No

To be completed by Major Professor:

Major Professor's Name _____

Trip Justification/Benefit to Student (attach additional information if needed):

Funding Commitment (if any) from Major Professor:

Account Title	Fund Account Number (if known)	Amount Committed
		\$
		\$
Total from Major Professor →		\$

MP Signature _____ Date _____

To be completed by Paul Sacks, Director of Graduate Education (DOGE):

Funding Commitment from Math Dept.:

Travel Scholarship	\$
Graduate Funds	\$
Math Department Match	\$
Total from Math →	\$

DOGE Signature _____ Date _____

When all travel forms are completed, attach Graduate Travel Cover Form to the Travel Authorization Form and Professional Advancement Grant (PAG) Form and turn into Ellen Olson in 396 Carver for processing.

Office Use Only:

Date Sent to Grad College _____ Grad College Funding Recd \$ _____

Date Entered into Travel System _____ PAG Funding Recd \$ _____

2009 INFORMATION

Travel PAG Financial Support and Funding Availability

Both the Graduate College and Graduate and Professional Student Senate (GPSS) contribute money to Travel Professional Advancement Grants (PAGs). Travel PAG applications are first reviewed for funding by the Graduate College and are then considered by the GPSS PAG Chairperson.

Graduate College Awards:

	Presenter	Non-Presenter
	\$100	\$50

Graduate College funding decisions neither ensure nor preclude GPSS support.

GPSS Awards as of January 1, 2008:

Days Attending*	Presenter	Non-Presenter
1	\$50	\$30
2	\$100	\$60
3	\$150	\$90
4	\$200	\$120

*A day is defined as a day of the meeting the student actually attends. A day spent traveling to or from the event does not qualify.

Math Department Expected Travel Expense Contribution for 2008-2009 (if funds are available):

	Presenter	Non-Presenter
Travel Scholarship	\$300	\$200
Graduate Program Funds	\$100	\$100
Math Department Match	\$100	\$100

Total reimbursement from all ISU sources must not exceed the actual travel costs incurred.