Feldman Fund Graduate Travel Award

The Feldman Fund provides financial assistance for graduate students to attend scientific meetings in order to present their research work. Applications are viewed on a rolling basis, but should be submitted at least six weeks before travel begins. Funds are limited each semester, so it is in your best interest to apply early.

Students wishing to apply for Feldman travel money should submit the details of their research travel request here. Please note that you will need a letter of support from your advisor to complete the application. The advisor’s letter should confirm your participation in the meeting at which you will be making your presentation, comment on your technical ability and potential, and list any other travel support that would be available from the department or research grants. You may only request support from this fund once every two years.

The Graduate Activities Committee (GAC) will review the applications and make awards based several considerations:

- Merit – Is this an oral or poster presentation, is the work published?
- Opportunity – Has this student attended a scientific meeting previously?
- Resources – What other support is available to support this trip?
- Equity – How many students from the same group/division have received money from the grant recently?

Only allowable expenses as described below are eligible for reimbursement.

**Accommodation:**
- The cost for the room and associated taxes for the stay.
- If the room is shared, please ensure that your name is on the invoice.

**Meals:**
- Meals during the trip if budgeted can be claimed, with receipts up to the daily per diem rates of $40.00/day. ($8.00 breakfast / $12.00 lunch / $20.00 dinner).

**Registration:**
- Reimbursements will only be made up to the early registration amounts, including one-day registration.

**Travel:**
- Non-refundable round-trip coach airfare to the meeting.
- Taxis to and from airports, but not within the conference site itself.
- Airport parking, mileage ($0.58 per mile) and tolls.

Alcohol, membership fees/dues, ticket change, upgrade fees are not supported by this fund.

To receive reimbursement, you will be required to submit proof of acceptance of your abstract along with your expense report.