

Faculty of Rehabilitation Medicine

Faculty Member Travel Support for Research Presentations at Conferences April 1, 2017– March 31, 2018

The Faculty of Rehabilitation Medicine has organized travel support for faculty members to present their research findings at scientific conferences. The following forms of **presentations** are supported: platform/oral, poster, invited roundtable discussion or any scholarly activity. Funding received must be directed towards **scientific conference travel**, accommodation, allowable per diem rates (for travel outside of Edmonton), and conference registration fees.

This support is intended to supplement travel funds available through departments, grants and professional expense allowance. Applicants are required to seek funding from these sources first and provide evidence that these funds are insufficient to cover the conference travel costs.

NOTE: The travel fund **CANNOT** be used to support routine data collection; off campus trips to field sites; off-campus research stations, archives, museums, student workshops; and attend a conference.

VALUE:

Up to \$1000.00

Only applications for an "upcoming event" will be accepted. Events that have already been attended, prior to submission of the application, **are not eligible.**

ELIGIBILITY REQUIREMENTS:

Applicants must be full time faculty members within the Faculty of Rehabilitation Medicine.

Only completed applications (with required signatures and documentation) supported with a confirmation from the conference organizers of accepted presentation or other scholarly activity, will be reviewed.

Submit your application in person to Shanie Khan in room 3-62 Corbett Hall or by email to roshanie@ualberta.ca.



Faculty of Rehabilitation Medicine Application for Travel Support for Conferences (**Academic Staff**) April 1, 2017 - March 31, 2018

Faculty Member				
Department				
Purpose of Travel (check one)	Platform/Oral Poster Panel Discussion/Other			
Dates of Travel (mm/	dd/yy)			
Departure		Return		
Name and Location of Conference:				
Estimate of Travel Co	osts (include ALL expense	s in Canadian dollars)		
*Conference Registration		Meals		
*Airfare		Ground Transportation		
*Accommodation			Other	
Total Expenses		* PROVIDE CONFIRMATION		
Indicate the value an	d source of any other trave	el funding you have or will rece	ive:	
		quirements for travel awards rstand it is subject to verific		e information given on this
Applicant Signature			Date	
Department Chair Signature			Date	
For Office Use Only Date Received: Amount: \$		Previous Award: YES NO Conference Registration Attached	Decision: YES NO	