

## Provost Fund for Faculty Scholarship & Professional Development PROVOST AWARD FOR TRAVEL APPLICATION

Applications must be typed. Deliver or mail one paper copy of the completed application to Trisha Brinton Campus Box 143, or email a scanned copy to <a href="mailto:research@unco.edu">research@unco.edu</a>. All submissions must include signatures (not typed or printed names), and must be received by 5:00 p.m. on the published deadline date.

Provost Awards for Travel support the cost of travel to present, perform, or exhibit scholarly or creative works specifically in the form of juried presentations/performances or invited presentations/performances. Please note that *funding for travel for professional training purposes should be requested under the RDFD grant program*.

| training purposes should be requested unde  |   |  |  |  |
|---|---|--|--|--|
|   |   | Campus Phone:  |  |  |
|   |   | campus Frione.   |  |  |
| This is an individual application.  | Bear Number   |  |  |  |
|   | with other UNC faculty. (List UNC col   | laborators below; also see PAT proposal guideline  |  |  |
| #3.) UNC Collaborators:   | · ·   | · · · · -  |  |  |
|   |   |  |  |  |
| ocation of Event:   | Date(s) of Event: _   |  |  |  |
| ☐ I will be presenting or performing  | g. Date(s) of presentation or performa  | nce:   |  |  |
| university, (3) how it will further the missio  | nolar, artist, and/or researcher; (2) ho<br>on and goals of your college and school | entation or performance will support your wit will further the mission and goals of the ol or department, and (4) where College/School/elow. Attach the submitted abstract and the |  |  |
|   |   |  |  |  |
|   |   |  |  |  |
| Travel funds available to you from your col   | lege and department/school must be exhau:   | sted or encumbered prior to using Provost Travel funds.  |  |  |
| Anticipated total cost of this trip: \$<br>Anticipated total cost equals Provost funding plu                                  |   | College/School/Dept. funding: \$   |  |  |
| SIGNATURES Proposals lacking any require College/School/Dept. travel funding availab when determining the amount of Provost f | ole to the applicant has been used pri  | for funding. Signatories confirm that all or to this trip, or was applied to this trip budget  |  |  |
|   | anang requested.  | Date:  |  |  |
| Director/Chair:   |   |  |  |  |
| Dean:   | Date:   |  |  |  |

## **Budget and Budget Justification**

Your budget should include the total anticipated costs for each budget item. The justification of cost for each item should clearly explain how you determined the amount; for example, the justification of mileage charges should include the number of trips, where they are to and from, the distance of each, and the cost/mile.

All costs to be reimbursed to the applicant (including mileage) must be in compliance with current <u>UNC Travel Procedures</u>. Please see item 9 of PAT proposal guidelines.

| Budget Item  | Requested<br>Provost Funds | Funding from<br>Other Sources |               | Justification of Cost (specify how estimated costs were determined)  |
|--|----------------------------|-------------------------------|---------------|--|
| Registration   | _\$                        | _\$                           | _             |  |
| Mileage  | _\$                        | \$                            | _ ▶           |  |
| Airfare or other long distance public transportation | \$                         | \$                            | _ ▶           |  |
| Meals  | \$                         | \$                            | _ ▶           |  |
| Lodging  | \$                         | \$                            | <b>_  </b>    |  |
| Rental Car   | \$                         | \$                            | <b>_ &gt;</b> |  |
| Local Transportation<br>(Taxi / Bus / Train)         | \$                         | \$                            | _ ▶           |  |
| Parking  | \$                         | \$                            | _ ▶           |  |
| Tips   | \$                         | \$                            | _ ▶           |  |
| Other (e.g., poster printing)                        | \$                         | \$                            | <b>_ &gt;</b> |  |
| TOTAL COST   | <u>\$</u> 0                | \$ O                          | _             | The sum of columns 1 and 2 should equal the 'Anticipated total cost of trip' on the cover page; the amount in column 1 should equal the 'Provost funding requested for this trip' on the cover page. |

## **REQUIRED ATTACHMENTS**

- Relevant supporting materials (i.e., submitted abstract, acceptance letter, copy of invitation to present.)
- 3-page maximum CV