Dear Faculty and Graduate Students,

The Chemistry Grad Students' Association (CGSA) has chosen to continue our travel support program for those students active in our association. This monetary support is provided to those students who have helped with lab coat sales and at least 1 other volunteer opportunities (Making Friday coffee for the invited speaker, etc.). See the graduate lounge door for available opportunities.

All active CGSA students are eligible for support provided they have fulfilled the following requirements. Students must have:

- 1. Volunteered for lab coat sales and at least 1 CGSA initiatives in the last 12 months (see grad student lounge door for opportunities)
- 2. The support of their supervisor (non-monetary) for their intended travel

The attached form is to be handed in by the student after their trip with the following documentation:

- 1. Proof of attendance
- 2. Total cost estimation

Annual monetary value of support will be capped to \$150.00 for all domestic travel and \$300.00 for international travel (including the United States). Upon satisfactory completion of the above a cheque will be issued for the appropriate amount within two business days. Although a student may receive these awards multiple times in a school year, their cumulative total may not exceed the limits described above.

Please submit the forms to a CGSA executive, or to the designated mailbox in the lounge.

Sincerely,

Joey Lussier President

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Matt McDougall Vice President

Jared Bruce Vice President

513 Parker Building University of Manitoba

gsa.chemistry@gmail.com

FORM 001 – University of Manitoba CGSA:

Travel Grant Application Form

Personal Information:	
Name (last, first):	
University of Manitoba Email:	
Mailing Address:	
Travel Location:	Event:
	Dates of event:
Please list CGSA Volunteering:	
Have you applied for a CGSA Travel Grant B	efore? No Yes. If so, when?
Purpose of your attendance	
Oral presentation Oral presentation Poster presentation	
Supervisor''uki pcwtg:a	Date:
Please attach documentation	
proof of attendance and budget.	
the last twelve months. Furthermore, each applica significance of their proposed trip. Oral presentati purposes not described by these categories will be cor	ust have volunteered for a CGSA event or initiative within ont in a given term will be ranked by their need and the ions will take precedence over poster presenters, travel for nsidered on an individual case basis. Funding amounts will ort will be issued by check upon the applicants return.
Signature:	Date:
For Internal Use Only:	
National travel (max. \$150)	Paid: \$
International travel (max. \$300)	Approval from CGSA representative:

TRAVEL BUDGET (Mandatory)

Expenses	Amount \$ (CAD)
Hotel/Accommodation	
Air Fare	
Registration Fee	
Taxi/Bus	
Food (Total, conference days only)	
Poster Fee	
Other (Please specify)	-

Total

Resources	Amount \$ (CAD)
Faculty of Graduate Studies	
Supervisor	
Department	
Faculty	
GSA	-
Other	
Fotal	
Fotal Deficit:	