



Research Travel Expense Assistance Request - Application Form

This funding covers up to \$300 in airfare for research expenses. Submit this form to **GWSS Department Administrator, Young Kim**, in Padelford B110 for approval.

Name:

Date:

Purpose of Trip/Research expense:

How is this trip/research expense relevant to your professional development?

Details

Location/Description:

Dates:

Title of Presentation/Project:

Comments:

Applicant Signature:

Date:

Advisor Signature:

Date: