



## APPLICATION FOR TRAVEL AND CONFERENCE FUNDING

Full Name		
Position		
Program		
Purpose of travel		SCHEDULE OF
<ul><li>O Paper or artistic performance</li><li>O Worshop/study session</li></ul>	<ul><li>O Session chair</li><li>O Audit conference session</li></ul>	FUNDING: Paper/artistic
O Guest lecture <sup>1</sup>	O Addit conterence session	performance: max. \$2,500
Presentation title and date		Workshop/study session: max. \$1,125
Event title and dates		Guest lecture: max. \$1,125
		Session chair: max. \$750
Location		Audit conference session: half
Travel dates		expenses up to max. \$1,250

<sup>1</sup> Please note that funding under category C is available only as a supplement in those in those instances where the host institution is unable to meet the full cost of a planned visit. Any honoraria and payments provided by the host institution are to be disclosed in the application and will be deducted from the total allowable budget.

## TOTAL BUDGET

Travel funding is for Economy airfare or less.

PLEASE INCLUDE YOUR TOTAL estimated expenses, even if they exceed the allowable maximum.

Category	CAD	USD	Other
Travel			
Ground transportation			
Accommodation <sup>2</sup>			
Meals <sup>3</sup>			
Registration fee <sup>4</sup>			
Other			

<sup>2</sup> Accommodation: reasonable rate for single accommodation normally not exceeding the current PSPC (Public Services and Procurement Canada) rate for a maximum of 5 nights

<sup>3</sup> Meals (max: 5 days): \$48 per day in Canada; \$48 USD per day in the United States; for international travel, the Federal Government rates will be in effect. These rates vary periodically and are found at:

https://www.njc-cnm.gc.ca/s3/en

<sup>4</sup> The committee will reimburse up to \$250.00 CAD.

Other sources of funding (specify)		
Other relevant information (optional)		
Signature		
Date		