

ISU Chemistry Club Travel Grant Program

Maximum grant \$1200 per student per fiscal year.

Examples of eligible expenses

Each applicant must present their own separate itemized receipt for any item. This receipt must either be in your name from the company with which you did business or accompanied by a memo and copies of receipts that were paid by one member of a group and that person was reimbursed by other members of a group that traveled together.

Conference registration fees

Transportation (train, plane or bus ticket fares)

Shuttle or taxi to and from airport to hotel or conference

Hotel if overnight stay was required and you had an individual receipt in your name or the name of a member of your group that you reimbursed for the expense. (Expense memo must accompany your application and copy of receipt, see attached expense memo instructions.)

Examples of expenses *not* allowed:

Stipends, salaries, or other forms of compensation for services to the applicant or to other individuals who may assist in the project.

No monies can be reimbursed for expenses charged to a different grant, or to a department/school or other university unit. For example, if you receive funds through the University for some Portion of the travel, you **cannot** request that proportion.

Do not submit requests to pay someone other than an eligible student applicant. The Chem Club travel grant can only reimburse eligible student applicants for expenses that they have ultimately paid themselves. It cannot reimburse others for expenses paid on behalf of the applicant.

No reimbursement for alcoholic beverages.

No reimbursement for car rentals.

Instructions for Shared Expense Memos

In most cases hotels are willing to issue individual cash receipts or split payment across various credit cards at the time of checkout so that each student has an individual receipt, even when only one credit card was used to make the original reservation.

However, when eligible expenses for a conference are paid by one member of a group with other members of a group repaying that person for their share of the expense(s), you can still file for reimbursement by submitting a “Shared Expense Memo” following the model below.

It is important that this memo be signed and dated by all members of the group that paid for their expenses in this manner. Failure to obtain all signatures and dates will result in these expenses not being considered for funding.

If more than one expense is paid in this way, the breakdown for each expense should be listed like this example and included on a single memo. **Each member of the group must submit a paper copy of the memo, paper copies of all receipts, and his or her own application form in hard copy. The student that paid the expenses should submit his or her own application form in hard copy, original receipts, and the original paper memo.**

Reminders:

- 1) No monies can be reimbursed for expenses charged to a grant, or to a department/school or other university unit.**
- 2) Do not submit requests to pay someone other than an eligible student applicant.** The Chemistry Club grant can only reimburse eligible student applicants for expenses that they ultimately paid themselves. It cannot reimburse others for expenses paid on behalf of the applicant.

Continue to next page to view memo model and model for travel reimbursement request

Model for a Shared Expense Memo

To: ISU Chemistry Club

From: *List the names of all of the members of the group that attended the conference and paid their expenses in this manner*

Date: *Date(s) of conference*

Re: Shared expenses: Name and location of conference

This group of (list dept.) students attended this conference together. Our expenses and how they were paid follow:

Joan Black paid \$625.00 for our hotel room on her credit card.

Jill Green paid Joan Black \$156.25 for her share of the cost of the room.

Shirley Brown paid Joan Black \$156.25 for her share of the cost of the room.

Julie Montgomery paid Joan Black \$156.25 for her share of the cost of the room.

Joan Black date

Jill Green date

Shirley Brown date

Julie Montgomery date

Model for Travel Reimbursement Request Form:

Trip to: _____

Dates traveled: _____

Expense Type:	Cost:	Paid /by whom	Request from Chemistry Club
1) <i>airline</i>	\$ 300.00	\$ 200.00 /Chem dept	\$ 100.00
2) <i>food</i>	\$ 75.00	\$ 0	\$ 75.00
3) <i>hotel</i>	\$ 500.00	\$ 200.00/ISUgrad school	\$ 300.00
4) <i>registration</i>	\$ 100.00	\$ 0	\$ 100.00
		Total request from Chem Club:	\$ 575.00

Date: _____

Student Signature: _____

Research Advisor Signature: _____