PRESIDENTIAL TRAVEL SUPPORT REQUEST FOR 2006-2007

Criteria/Guidelines

Purpose: The primary purpose of the Presidential Travel Support funding (\$30,000 for FY07) is to

encourage faculty to present scholarly papers/creative works and to serve in leadership roles in professional organizations related to their specialization or field of study. Other types of travel for scholarly endeavors *may* be considered if funding is available after other requests are met.

Eligibility: All full-time faculty may apply, but priority will be given to tenured/tenure track faculty whose

responsibilities include research and professional service.

Priorities: All eligible faculty are encouraged to apply for funding; however, priority will be given to:

• full-time, tenured/tenure track faculty

• peer reviewed ("refereed") presentations of scholarly papers or creative works; priority given to national and state organization meetings.

primary authors/creators

faculty who have not received Presidential Travel Support for FY 07

• faculty who have travel support from their department and college, unless the chair or dean can demonstrate that s/he has no available travel funds from any source. (Attach a signed/dated statement from dean/chair.)

• faculty serving in elected leadership roles, although those in appointed or volunteer positions will also be considered; priority given to international, national and state organization meetings.

Amount of Awards: Awards will average \$400-\$500. (Some may be more, some less, depending on circumstances.)

Number of Awards: Approximately 60 requests will be funded.

Deadlines: Several opportunities for filing requests will be provided. Following the "call for papers,"

faculty may apply for funding as soon as the submission is sent to the organization for

consideration. Reimbursement is contingent upon acceptance and presentation of the paper or creative work.

TVC WOLK.

Deadlines:

Fall - Friday, November 10 Spring - Friday, January 19

Monday, March 19 Summer - Friday, June 1

Notification: Applicants will be notified of funding decisions approximately two to three weeks after the

deadline.

Review Process: A committee comprised of one faculty member from each academic college (two from Arts &

Sciences) will review the applications and make recommendations to the Provost. The Provost

will review all recommendations from the committee and make final funding decisions.

Reimbursement: After the paper or creative work has been presented or after the faculty member has performed

in a leadership role at a meeting, s/he should file a travel voucher, a copy of their Presidential Support Travel Request approval notification, and proof that the creative work or presentation

of a paper was conducted (i.e., copy of the program).

Retroactive Funding: Unreimbursed expenses for travel to present papers that have already been presented this fall

may be considered for Presidential Travel Support provided appropriate documentation is provided. In addition to completing the application and providing the documentation requested, faculty must attach a copy of the approved travel request, a copy of the approved travel voucher, the total amount reimbursed, a list of unreimbursed travel expenses, receipts for these expenses, and proof that the creative work or presentation of a paper was conducted (i.e., copy of the

program).

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Name		Date			
Title/Rank_			Tenured?	Yes	No
If not tenure	ed, check status:	Tenure Track		Non-tenure	e Track
CollegeDepartment					
Name of con	ference/event and organizat	tion:			
Dates of trav	vel and location:				
Yes N *Facu statem name/o should procee membe	ceived funding* for a Preside No No Ity members who have previously rest indicating the amount, the puridate of the conference and where it also indicate whether or not it was dings, whether or not the paper rester was lead author. If a leadershiper it was elected, appointed, or voluter.	received Presidential Travel S pose (to present a paper, perfo t was held. If a paper/creativ s refereed, whether or not it w sulted in a published journal o role was performed, the state	upport fund orm a leader e work was p vas publishe article, and	ing should attorship role, etc., oresented, the d in conference whether or no	ach a), and the statement ce t faculty
Funds are re	equested to support travel fo	or the following purpose	::		
	To present a scholarly papers" announcement; rein presentation).				
	To serve in a leadership re committee chair or member, etc;	· · · · · · · · · · · · · · · · · · ·	officer, <u>appo</u>	<u>ointed</u> or <u>volui</u>	<u>nteer</u>
	Other* (Describe: (*Presidential Travel Support further papers/creative works and/or lead other scholarly endeavors may be are met).	idership in professional organ	izations; co	nsideration of	travel for
	requested for the presentati sponse that most accurately	*		e work, ple	ase
	Selected through a "blind" names of presenters removed from Selected through a peer reviewed by panel of peers with a The presenter(s) was/were work was not "blind" or papers submitted were ac	om paper/work before being review process but not a senames of authors available). The invited to present, but to beer reviewed.	eviewed by p "blind" re the schola	panel of peers) eview (referee	ed;

Will the paper appear in pul	Yes	No			
Title of paper or creative wo	rk:				
Indicate if sole author/create	Yes	No			
If multiple authors, indicate if primary/lead author/creator:			Yes	No	
Describe plans for publishing	g the paper in a jou	rnal following the	e conference.		
If funds are requested for performers describe the role you will play the university. (Indicate wheth	officer, committee ch	air or member, facil	itator, etc.) and the be		
Costs associated with attending the conference/event:		Funding from all other sources:			
Airfare		Department*			
Mileage		Dean's Office*			
Meals		Grant			
Hotel		Other**			
Cab/Shuttle		**(indicate source;	examples: travel grant	t from	
Registration		professional organ	ization, funding from ar	other	
Other*		office on campus,	etc)	
*Describe:		•			
TOTAL		TOTAL			
Signature:	5 V M 1				
	Faculty Member		Date		
Approvals:					
	Department Chair		Date		
	Dean		Nate (

(*NOTE: If "0" funding is indicated from the department, then a signed/dated statement <u>MUST</u> be attached from the Department Chair (exclusive of the above signature) stating that no funds are available from any of his/her accounts/sources to assist in the support of this travel request. In addition, if "0" funding is indicated from the Dean's Office, then a signed/dated statement <u>MUST</u> be attached from the Dean (exclusive of the above signature) stating that no funds are available from any of his/her accounts/sources to assist in the support of this travel request. Without such documentation, the application will be returned without review. The Presidential Travel Support funds are <u>supplemental only</u> and <u>should not supplant</u> other sources of funding.)

***********	*************
COMMITTEE RECOMMENDATION:	
Recommend funding in the amou	int of \$
Indicate any conditions:	
Do not recommend funding	
Reason:	
Committee Chair:	Date
***********	***********
PROVOST'S ACTION:	
Funding approved in the amount	of:
Funding not approved.	
Signature of Provost	Date