**Faculty Travel Fund**

**Career-Line & Visiting Faculty**

**(.50 FTE and above)**

*Revised 4/13/16*

***Please do not print – electronic submission only***

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| **Trip Information** |
| Traveler’s Name: |  |
| E-mail Address: |  |
| Department: |  |
| Depart Date: |  |
| Return Date: |  |
| Destination: |  |
| **Presentation of Research**The College of Fine Arts offers support for Career-line and Visiting faculty members to travel to present or perform an individual’s scholarly or creative research at national or international venues ($1200 Max International/$1000 Max National per individual per year). Within these limits, faculty members may also use these funds to ship their artwork, when relevant. ***Please include a copy of the formal invitation to present/exhibit or a link to the conference/presenting organization’s website listing you as a presenter/artist. In your budget, please list amount of compensation, if any.*** |

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| **Trip Expense Estimates** |
| *Expense Type* | *Description* | *Amount* |
| Airfare |  |  |
| Personal Mileage |  |  |
| Conference Fee |  |  |
| Lodging |  |  |
| Car Rental |  |  |
| Taxi, Bus, etc |  |  |
| Parking |  |  |
| Shipping Artwork |  |  |
| Other(Note: per diem will not be funded) |  |  |
| **Total Cost of Travel** | $ |
| Honorarium or other compensation from the organization you are visiting |  |
| **Total Amount Requested from Travel Fund** | $ |

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| **Description/Purpose of Travel (to be completed by faculty member):** |
| **Attach a copy of your formal invitation or provide a link to the conference/presenting organization's website listing you as a presenter/performer (to be completed by faculty member):** |
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| **Faculty member:****Please save this document and email to your chair/director**  |

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| **Chair/Director Recommended Level of Support** |
| Additional Comments from Chair/Director: |
| Please include the dollar amount you are willing to offer towards the proposal. The College will provide a 2-to-1 match for the Department/School contribution, up to the eligible dollar amount itemized in the budget above (e.g., $500 for Department/School contribution and $1000 for College contribution).  |
| Department/School Allocation:  | $  |

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| **Chair/Director:****Please save this document with your comments and dollar amount and email to Sarah.Projansky@utah.edu for processing** |

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| **This Section for Deans Office Use:** |
| Total Funding for Faculty Member This Year |  |
| Funding This Trip |  |
| Notification Sent |  |