## **Economics Ph.D. Travel Funds Program**

The Economics Department would like to announce limited funds for travel by our Ph.D. students to present their research at conferences, workshops and seminars. The summary of this policy is as follows:

- Eligibility is limited to Ph.D. students in their 4th year and higher in the program.
- Eligibility is limited to Ph.D. students presenting research at a conference, workshop or seminar in which they are not already getting reimbursed.
- Funds may only be used for transportation and lodging, and have a maximum amount of \$400. Itemized receipts and a copy of the conference program must accompany the application for reimbursement. (See <u>University Travel Reimbursement Guidelines</u>.)
- Students may receive travel funds only once each year.
- Applications, signed by Ph.D. adviser, must be submitted 14 days in advance of travel to Sandra Reebie.

Three additional resources of funds for travel are potentially available to graduate students. Please check eligibility with these other resources before seeking departmental funds. Funds may be combined for the same trip or used for different trips.

- 1. Faculty often have funds from grants that can fund travel by graduate students to collect data or present findings from their research projects.

  Please check with your advisor and committee members.
- 2. The Graduate Student Association (GSA) provides travel funds for research, and attending or presenting at conferences. Please see their website for information and instructions. http://gsa.ucsc.edu/node/5
- 3. The Committee on Research (COR) provides funds for intercampus travel that are now available to graduate students.

\*\*COR Intercampus Travel Funds

Each year, limited funds are available for encouraging cooperative use of the research facilities, library resources, and field stations of the UC system, and for encouraging collaboration with colleagues at other UC campuses. COR has updated the policies governing the distribution of these funds.

Below is a summary of COR's Intercampus Travel Fund:

- Eligibility is limited to full-time members of the Academic Senate and graduate students advanced to candidacy under the sponsorship of a member of the Academic Senate.
- Funds may only be used for transportation and lodging,

and have a maximum amount of \$250.

- Faculty may receive intercampus research funds only once every two years.
- Faculty sponsorship of a graduate student will count as that faculty's biennial award.
- Applications must be submitted online at least 14 days in advance of travel.

## **Relevant Links:**

Intercampus Guidelines:

http://senate.ucsc.edu/committees/cor-committee- on-research/grant-applications/Intercampus%20Guidelines

## **COR Travel Grant Website:**

http://senate.ucsc.edu/committees/cor- committee-on-research/grant-applications/smt-application-info.html

University Travel Reimbursement Guidelines: <a href="https://financial.ucsc.edu/Pages/travel\_guide.aspx">https://financial.ucsc.edu/Pages/travel\_guide.aspx</a>