Policy on Conference Travel Student Scholarship

PURPOSE

Each year, the Associated Students, Inc. earmarks a portion of its budget in the Conference Travel Scholarship to provide students with academic and professional development opportunities. To ensure a fair and impartial process for awarding grants from this fund, the ASI Policy on Conference Travel Scholarship has been developed. This policy is intended to articulate who is eligible for these awards, what types of travel qualify, and how much can be awarded.

POLICY

Eligibility

1. Student must be a regularly matriculated and enrolled at CSUEB.
2. Student must have paid the Associated Students Inc. fee as part of their tuition.
3. Must be in good academic and judicial standing with the University. As defined by the University.
4. The development opportunity must be a conference/convention/seminar related to the student(s) academic/professional/moral pursuits.
5. The student(s) requesting funding through this policy have to submit their application online 30 days prior to their travel date.
6. Any CSUEB inter-departmental related conferences will not be funded.

Guidelines and Requirements

1. Must complete and submit ASI Conference Scholarship Application online.
2. Present your request in person at an official meeting of the ASI Finance Committee, demonstrating how the conference will positively affect your academic/professional/moral pursuits.
3. Funding recipients must develop a project or presentation to give back to the CSUEB community that is approved by the Finance Committee.
4. The deadline to carry out this project or presentation will be set by the Finance Committee prior to approval.
5. Requests that involve international travel must be approved by the office of the University President at least 30 days prior to travel and will require purchase of additional international travel via University Risk Management.
6. Once the Finance Committee has approved or denied the request, the VP of Finance/CFO will update the Board of Directors.
7. Funds cannot be awarded to any project completed as part of a course requirement. Exceptions to the policy are at the discretion of the Finance Committee.
8. Each student must submit these following documents/information to the finance committee:

Revised by Executive Committee on July 26th, 2017
Student Conference Funds shall be awarded for transportation costs to and from the event, room and registration fees. Please note, food will not be included.

1. Room will be funded up to $275.00 per night.
2. A student can be awarded a one-time maximum allocation of $500 per academic year for in state travel.
3. A student can be awarded a one-time maximum allocation of $1000 per academic year for out of state travel.
4. The ASI Finance Committee reserves the right to vote to increase/decrease funds based on budget allocation for the fiscal year in regards to the amount of funding given to a student(s).
5. The ASI Finance Committee reserves the right to approve/deny any Conference Travel Requests.

The student must first purchase the requested funds on their own and then provide the receipts to the ASI staff within 10 days of the end of the conference. The Finance Committee requires proof of conference attendance. A receipt from the conference attendance registration must be submitted with the receipts from the conference upon return to the University. The student will then be reimbursed up to the amount approved by the ASI Finance Committee.

Note that ASI is not responsible for any purchases made by the students prior to the approval of the Finance Committee for their travel.