Application for Student Travel Grant

The Wildlife Society-Western Section

Guidelines

Each year The Wildlife Society-Western Section (TWS-WS) makes funds available to students to encourage participation in professional meetings, conferences, symposia and other continuing education activities. These funds can be used for partial reimbursement of transportation, lodging, registration and meal expenses. Travel grants of up to $300 will be awarded to a limited number of students.

An individual is eligible if he/she is:

1) a member of TWS-WS (dues may be sent with application),
2) a current student or recent graduate (degree received within past year), and
3) not a recipient of a Student Travel Grant in the current year.

Applicants must submit the following:

1) completed application form (signed by student and advisor);
2) abstract of paper/poster (if presenting);
3) Evidence of abstract acceptance (if required); and,
4) draft text of paper/poster (if presenting) (2-4 pages).

Priority will be given to students presenting a paper or poster (an individual’s paper/poster accepted for presentation by the Program Committee or the organizer of a TWS-WS sanctioned symposium). Failure to provide all requested materials will disqualify the applicant.

Requests/applications should be submitted to the Awards and Grants Chair. Each applicant must submit a request at least 60 days in advance of attending an event. The application must clearly state the amount of support requested and identify how costs will be incurred. A statement that alternative funding is not available from any other source must be included in the application.

Application and all requested materials can be e-mailed to grants@tws-west.org or sent to The Wildlife Society, Western Section Attn: Awards and Grants Chair, PO Box 6756, Albany, CA 94706. All requested material must be submitted at least 60 days in advance of attending an event.
Application Form for Student Travel Grant Applicant
(Please print or type.)

First Name, Middle Initial, Last Name,

Mailing Address

Email and Daytime Phone

City State/Province Zip Code Country
Have you received a current year Student Travel Grant? _______ Yes _______ No

School Information

College/University: _______________________________________________________ State: ________________

Degree Sought: _______________________________ Expected or Actual Graduation Date: ___________________

Advisor First Name Last Name

Meeting and Presentation Information (if presenting)

Presentation Type: Paper _________ Poster _________ Date: __________________ Time: _____________________

Session Title: __________________________________________________________________________________

Paper/Poster Title: ______________________________________________________________________________

_____________________________________________________________________________________________

Are you the senior author? ______ Yes ______ No Will you be making the presentation? ______ Yes ______ No

Name of meeting/conference (no acronyms): __________________________________________________________

Sponsoring organization (if not apparent): ____________________________________________________________

Location (city, state, country): __________________________________________________________________

Dates of the meeting: ___________________________________________________________________________

This group meets: Annually _____ Biennially _________ Other _____

Attending scholars primarily from: California_____ U.S. _____ North America _____ World _____

Are you a member of the sponsoring organization? Yes _____ No _____ NA _______

Type of presentation: Oral _________ Poster _________

Presentation has been: Approved ____ Submitted (Waiting for response) ____
Travel Expenses

Provide an estimate of your trip expenses in terms of the following categories:

- Round trip air travel (not to exceed coach class airfare), surface travel via commercial carrier or personal auto
- Ground transportation (i.e. taxi to hotel)
- Lodging (max $75 per day)
- Meals (not to exceed $6.00, $10.00 and $15.00 for breakfast, lunch and dinner, respectively.)
- Registration fees
- Total expenses
- Total requested [per fiscal year limit of $300]

Total funds available from other sources (please attach details): $______________

Outstanding travel needs requested from TWS-WS (maximum $300): $______________

Verification

The undersigned represent that the information supplied above and on attached documents is true, that the applicant meets the eligibility requirements as stated herein, and that the financial need as stated is accurate.

___________________________________________________________________________________

Student Signature Date     Advisor Signature Date