



GRADUATE STUDENT TRAVEL AND RESEARCH FUND

Personal Information:

Student Name: _____

Student Number: _____

Email: _____

Degree Program: _____

Travel Information:

Purpose: _____

Destination: _____

Dates of travel: _____

Summary of Expenses:

**A credit card statement with actual exchange rates may be submitted alongside itemized receipts in foreign currency.*

Airfare: _____

Mileage (\$0.68/km): _____

**please provide detailed start and end locations*

Other Transportation: _____

Accommodation: _____

Conference Registration: _____

Other: _____

Meals*: _____

**Per diem for travel in Canada: \$80/day or \$18 for breakfast, \$20 for lunch, \$42 for dinner. For international travel, daily rate is \$100 CAD (\$24, \$26, \$50).*

TOTAL CLAIM*: _____

**Must be greater than \$75. Program Limits: Masters-\$400; PhD-\$700*

I have previously claimed \$ _____ from the GSTRF as a student in the M.A./M.Sc./Ph.D. program.

IMPORTANT: Please submit scanned itemized receipts. Email form to sandy.lapsky@geog.ubc.ca.