

Graduate Assistants United Grant Fund Application

URI Student ID	Applicant Name	Department	Type of Application:
Current Mailing Address		Phone	Email Address
Conference/Workshop Name		Conference/Workshop Location	Conference/Workshop Dates:

Step 1: Complete section 1A or 1B based on the funding you are requesting.

Section 1A: Conference Reimbursement Information

Item	Subtotal
Airfare	
Personal car (\$0.55 per mile)	
Taxi	
Car Rental	
Misc (e.g. parking, tolls)	
Hotel (Room & Tax)	
Materials (e.g. poster, handouts)	
Conference Registration Fee	
Total Conference Reimbursement Requested:	\$ -

Section 1B: Research Equipment/Supplies

Item	Subtotal
Total Research Reimbursement Requested:	\$ -

GAU Office Use Only	
<input type="checkbox"/>	Current GA
<input type="checkbox"/>	GAU Member
<input type="checkbox"/>	Signed Application
<input type="checkbox"/>	Statement of Purpose
<input type="checkbox"/>	Conference Documentation
Section 1 total:	\$ -
Section 2 total:	\$ -
Disbursement Amt:	
Date:	
Check #:	
Notes:	

Step 2: If you have requested or received funding from additional sources (Ex: GSA, department, advisor, grad school funding) to support your expenses related to your conference attendance or research, please complete section 2.

Section 2. Additional Funding Sources

Funding Source	Amount
Total Expenses Covered by Other Sources:	\$ -

Step 3: Please attach any pertinent receipts, documentation, mileage, proof of attendance, and a statement of purpose as requested by Graduate Assistants United in accordance with GAU Grant Fund Guidelines.

Step 4: Sign and date your application. To sign digitally, use the format /s/John Smith.

Applicant Signature: _____

Date: _____