



GPSA Travel Grants are a post travel grant that can be applied to approved travel expenses that are paid for with personal funds by the applicant/traveler only. GPSA Travel Grant funding cannot be applied to department funded expenses, advisor's grants, or other external or internal sources.

By signing this form, the applicant & the applicant's department is confirming department funds were not used for travel expenses included in the applicant's GPSA Travel Grant application.

Applicant Printed Name

Applicant Signature

Date

Travel Coordinator/Fiscal Staff Printed Name

Travel Coordinator/Fiscal Staff Signature

Date

Department Name