DEPARTMENT OF CLASSICAL STUDIES INTERNAL DISCRETIONARY TRAVEL/RESEARCH FUND

Awarded to **full-time** Classical Studies graduate students registered in the School of Graduate and Postdoctoral based in the Faculty of Arts and Humanities. These funds will be awarded to graduate students in order to cover expenses incurred as a result of a need to consult archival material off campus, or to otherwise travel in the context of their research, or to attend a conference. Candidates must have maintained a minimum A- average and exhibit research ability or potential.

Value: The amount of the award will vary with the number of applications in any given year.

Deadline: November 15th, February 15th and July 15th

Instructions:

- 1) Print completed application.
- 2) Submit the original hard copy to the Graduate Assistant.
- 3) Email electronic copy to:
 - a) Graduate Chair (kgervai2@uwo.ca)
 - b) Department Chair (kolson2@uwo.ca)
 - c) Graduate Assistant (jvicker6@uwo.ca)

GRADUATE STUDENT PROFILE:
Name: E-mail:
Telephone:
Department and Program:
SUMMARY:
Use of Funds: Research expenses Research Travel
Amount Requested:

JUSTIFICATION FOR APPLICATION TO THIS COMPETITION

Provide a specific justification why support is being requested from this funding source, i.e. why other funds, currently held or potentially available, cannot be used.

RESEARCH PROJECT INFORMATION:	
Project Title:	
Keywords (max 6):	

DESCRIPTION OF THE PROJECT

A brief statement of the objectives, method of investigation, and potential results should be included (two page limit).

ASSURANCES & APPROVALS

All research proposals involving human or animal subjects or biohazardous materials must be approved by a UWO ethics, animal-care, or biohazards review committee.

Indicate, with an \underline{X} on the chart below in the column to the right of the required information, the current status of the approvals required for this proposal.

If approval has already been granted, an electronic copy of the approval notice must accompany this application.

STATUS				
HUMAN SUBJECTS ETHICS APPROVAL	No human subjects	Approval granted Authorization #:	Pending	To be sought
ANIMAL SUBJECTS APPROVAL	No animal subjects	Approval granted Authorization #:	Pending	To be sought
BIOHAZARDOUS MATERIALS CLEARANCE	No biohazardous materials	Approval granted Authorization #:	Pending	To be sought

DEPARTMENTAL APPROVALS

All funding applications for research or conference travel must be approved by the student's mentor and supervisor (for MA thesis and PhD students). Conference presentations must be given before an audience in the Department before funding applications receive final approval.

Mentor's evaluation of proposal:	Excellent Good Poor	Mentor's Signature
Supervisor's evaluation of proposal:	Excellent Good Poor	Supervisor's Signature
Practice talk in Department scheduled:	Yes / No / NA	Date of Practice Talk

CONFERENCE TRAVEL INFORMATION (IF APPLICABLE):

Conference Information				
Name of Conference:				
Nature of Conference: (National, International, Other (please explain)				
Precise Dates of Conference (From – To):				
Sponsoring Organization:				
Location of Conference (City and Country):				
Frequency of Conference:				
Role to be played by applicant:		Present paper (requ	uired co	ndition)
(Place an <u>X</u> in the box to the left of your selection)	Act as formal discussant			
		Preside over session	on	
		Other (please desc	ribe)	
Paper				
Has the paper been officially accepted at time of application to this competition?	(Place an	X in front of selection)	
time of application to this competition:		Yes		No
Attach documentation confirming the paper's acceback of this document). An award will be encumbed studies.	ptance (ple ered until th	ase scan if electronic co is documentation is rece	py unava eived by t	ilable and insert at the he Department of Classical
Title of Paper:				
Keywords (max 6):				

BUDGET AND JUSTIFICATION:

Double click on spreadsheet to activate MS Excel and fill in your budget amounts. Click outside the spreadsheet when complete and resave the document. Please fill in greyed sections only. Scroll back to top of budget sheet prior to exiting. Please provide QUOTES at the back of the application for transportation costs and equipment.

Travel					
Destination	Mode (Air or Train)		Total		
					-
					-
					-
				Sub-total	-
				Sub-total	Ψ -
Equipment, Supplies & Service					
Description	Quantity	Unit Cost	Total		
			-		-
			-		-
			-	Sub-total	-
				Sub-total	
Meals and Accommodation					
Location	# Days (max 5)	Daily Rate (max \$125	Total		
		Cdn)			
			-		-
			-		-
			_		-
				Sub-total	
Other					
Description	Units	Unit Cost	Total	Total	
			-		-
			-	Cub total	-
				Sub-total	
					¢ _

BUDGET JUSTIFICATION

An adequate budget justification is required. To avoid arbitrary decisions on the appropriate level of funding, detailed explanations of costs must be provided. **Applicants are required to provide written quotes for air and train fares** (please scan if electronic copy is unavailable and insert at the back of this document and/or save as PDF and include in email submission).

SIGNATURES AND COMMENTS: APPLICANT'S SIGNATURE I, the undersigned, verify that the information supplied on this form is correct. Signature of Applicant Date GRADUATE CHAIR'S SIGNATURE DEPARTMENT GRADUATE CHAIR'S BRIEF EVALUATION OF THIS APPLICATION: Signature, Department Graduate Chair Date