FY2024 Travel Funding Opportunities Overview:

VPAA – National Impact Travel Awards – related to Teaching and Pedagogy

- o <u>TT/T</u> up to \$1,500 from VPAA with required match of up to \$350 from the Dean's office and \$150 from the department
- o <u>FTT</u> up to \$2,000 with no match required, must be appointed @ .75 FTE or greater.
- Staff up to \$1000 from VPAA with required match of up to \$350 from the Dean's office and \$150 from the department
- Cost centers: DFM086 (for VPAA portion), DFR007 (for Dean's portion), department match varies.
- o To apply fill out the **VPAA Travel Fund request form**
- Make sure to provide evidence of paper, registration, invitation along with the application.

VPREDKE Research Travel

- o Total funding up to \$1,500
- Cost centers: DFF010 \$1,000 (for REDKE portion), DFR007 up to \$350 (for Dean's portion), department up to \$150 (cost center varies).
- Request the application link by emailing the REDKE inbox at <u>seedgrants@utsa.edu</u>.
- Once you receive the link, Submit your application through REDKE's InfoReady site at least 15 days in advance of travel.
- o Make sure to list your department admin as well as Jenny Stokes, <u>COLFA.BSC@utsa.edu</u>, as administrative contacts in your application.
- o Available for T/TT and FTT faculty; review guidelines for eligibility criteria

• Graduate School Professional Development Awards

- Up to \$750 For Postdocs and Graduate Students
- Find details and the application here: <u>Graduate School Professional</u> <u>Development Awards</u>

• Additional Information:

- Once travel funding has been approved, please follow the <u>COLFA Travel</u> Request Procedures
- Service Now TA request job aid

• Other Useful Links/Resources:

- Financial Affairs Faculty and Staff Travel
- o Financial Affairs Travel Links, Tools and Resources
- o Global Initiatives Safe Travel Guidelines
- o GSA Per Diem Rates
- State-Funded Travel to DC