**Pre-tenure Faculty Travel**
For the 2017-2018 fiscal year, the College will provide funding for up to $1,000 to cover travel expenses as allowed by university and state policies and, otherwise, without restrictions—provided faculty are presenting, chairing a panel, or organizing a conference.

**Other Full-time Faculty Travel**
For the 2017-2018 fiscal year, the College will provide funding for other full-time faculty up to $1,000 for one trip only—and only in support of lodging, registration, and/or transportation. (Transportation does not include ground transportation such as taxi and Uber.) Faculty must be presenting, chairing a panel, or organizing the conference.

For that same trip, departments may provide additional funding from state-aided cost centers only in support of lodging, registration, and/or transportation. (Transportation does not include ground transportation such as taxi and Uber.) In the case that student fee/tuition cost centers provide travel funding, this funding is under the same additional restrictions. Department chairs may petition the dean via email to use such department funds for a second trip for a faculty member in the case of an unusual opportunity.

There are no restrictions on faculty travel funded from WBS elements (Foundation accounts, grants, other outside funding) other than those of the sponsors.

Funding from other organizational units within the university will be subject only to restrictions imposed by the respective units, the university, and the state.

**Student Travel**
For the 2017-2018 fiscal year, funding from state-aided cost centers assigned to the College of Arts & Sciences and its departments may support one trip only and only lodging, registration, and/or transportation. (Transportation does not include ground transportation such as taxi and Uber.) A student must be presenting at that conference. In the case that student fee/tuition cost centers provide travel funding, this funding is under the same additional restrictions.

There are no restrictions on student travel funded from WBS elements (Foundation accounts, grants, other outside funding) other than those of the sponsors.

Funding from other organizational units within the university will be subject only to restrictions imposed by the respective units, the university, and the state.

**Staff Travel**
For 2017-2018 fiscal year, funding from state-aided cost centers assigned to the College of Arts & Sciences and its departments may support one trip only and only lodging, registration, and/or transportation. (Transportation does not include ground transportation such as taxi and Uber.) In the case that student fee/tuition cost centers provide travel funding, this funding is under the same additional restrictions.

There are no restrictions on staff travel funded from WBS elements (Foundation accounts, grants, other outside funding) other than those of the sponsors.

Funding from other organizational units within the university will be subject only to restrictions imposed by the respective units, the university, and the state.