

Graduate Research Travel Scholarship

Application deadline: no deadline

Eligible Programs: *Landscape Architecture*

Categories: *Graduate Students*

Description

The Landscape Architecture Department provides financial assistance of up to \$900 to MLA Graduate students. Amount and number of awards vary based upon available funds.

Open to graduate students who travel to:

- present papers and posters or participate in panel discussions in professional and academic conferences and symposia,
- receive awards for academic work in professional conferences and events,
- conduct research or training workshops directly related to creative component or thesis-during the 3rd year. *Does not include travel to the thesis case-study or project site.

Application Instruction:

Apply by writing a letter to the MLA Director of Graduate Education (email: miraengl@iastate.edu). Specify the research/work involved; purpose of the travel; and travel destination. Fill out the travel expense table and the amount requested on the second page of the application, including transport, accommodations, and event fees.

The application will be reviewed by the MLA committee. Decisions will be made within 4-5 weeks following the application submission. Reimbursements will occur following the travel and upon submission of receipts.

See application template below.

DEPARTMENT OF LANDSCAPE ARCHITECTURE
GRADUATE RESEARCH TRAVEL GRANT APPLICATION

Applicant Name: _____

Graduate level (1st, 2nd, 3rd year): _____

Description of research/work involved:

Was the work done as part of RA work? Yes___ No ___

If yes, faculty supervisor name: _____

Was the work done as part of class work? Yes___ No ___

If yes, faculty instructor name: _____

Was the work done as part of your thesis/creative component work? Yes___ No ___

If yes, faculty supervisor name: _____

Purpose of travel: _____

Travel destination: _____

Travel dates: _____

Date/Yr Travel Began- Ended	Travel from	Travel to	Airfare	Personal Car mileage	Lodging	Event/conference/workshop fees	

* Please provide receipts for each expense

TOTAL EXPENSES \$ _____

I affirm that these are actual and true expenses.

 Signature of Traveler

Please attach any other documentation related to your goals and/or destination, event, etc.