



Travel Allocations Funding Levels (Fall 2011)

Category	Funding Cap
Registration	\$150/person
Lodging	\$40/person/day
Transportation	\$200/person
Food	\$15/person/day
Miscellaneous	Up to \$250

Funding for items in the “Miscellaneous” category is at the discretion of FAC and Senate.

Transportation includes (but is not limited to):

- ✓ Airfare
- ✓ Shuttle
- ✓ Taxi
- ✓ Subway
- ✓ Other public transportation
- ✓ Car/bus/van rental
- ✓ Gasoline (based upon the standard mileage rate set by the IRS)

Student organizations are eligible for up to \$1000 in conference travel funding for each academic year. All funding is subject to the rules and regulations outlined in the FAC Guidelines (available on the SA Website Document Center).

Questions and comments may be submitted to the SA Treasurer