

- The Academic Staff Professional Development Committee (ASPDC)
- ASPDC is an outgrowth of the contractual agreement between the AAUP and WSU.
- Each year, funds are allocated to ASPDC to support conference attendance and professional development activities.

- •\$30,000 Annually
- •\$15,000 is allocated to host campus activities and events
- •\$15,000 is allocated to support professional development and conference attendance.

Health Physicist

Academic Advisors

Academic Services Officers A

Extension Program Coord.

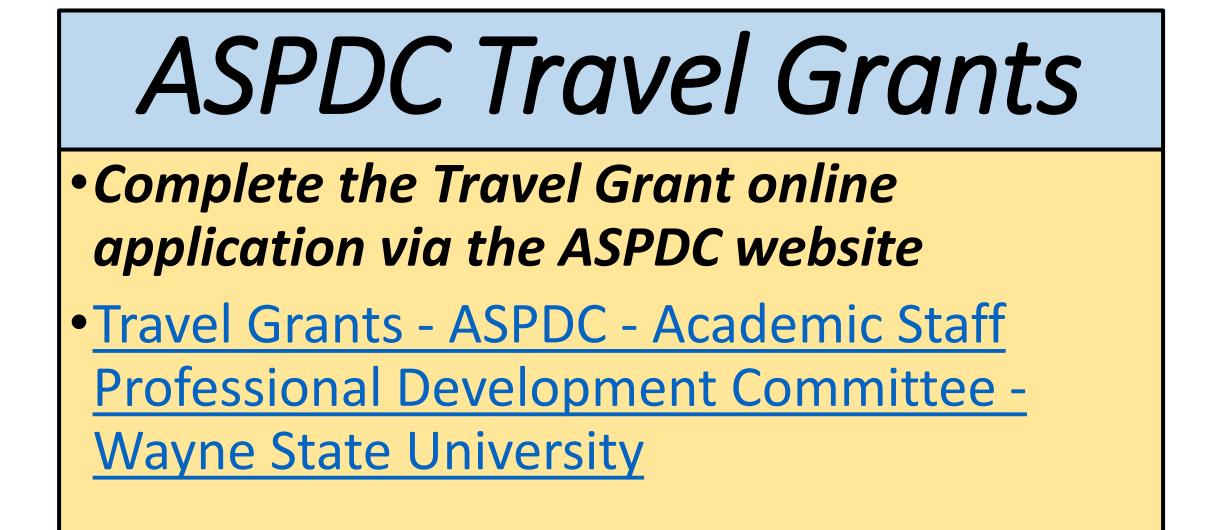
Financial Aid Officers

University Counselors

Archivist Librarians Athletic Coaches University Counselor Assistants

Academic Staff (renewal contract) Athletic Trainers (Except those in Division I sports) •Start by completing a travel request through Travel Wayne

•All travel requests must be "Approved" by your department supervisor



- ASPDC will reimburse 50% of your travel expenses up to a maximum amount of \$800.00 each year.
- Estimated travel must equal or exceed \$1,600.00 to qualify for the maximum amount.
- ASPDC will reimburse your departments for 100% of travel expenses if the total cost is \$300.00 or less.

- •Travel Wayne
- •Download a copy of your "Travel Request"
- Add it to your Travel Grant Application as a PDF

Travel Request

• Provides us with an estimated cost for your travel expenses

Provides us with a tentative itemized cost for

 ➤ Travel (air, train, bus, personal vehicle)
 ➤ Hotels
 ➤ Conference Registration fees
 ➤ Etc.

Travel Request

- Request ID : 4QJA
- Minimum Departure Date : 02/11/2022
- Approval Status : "Approved"
- Sender's Name :
- Email Address :
- Manager Name & Email Address :
- Country of Residence : UNITED STATES
- Department ID :

Approved Travel Requests Only

• Do not send:

A copy of your "Change of Status" form

SAP Concur 🖸



Your travel request listed below has changed status.

Conference Registration
 Hotel Reservations

- Information from your APPROVED Travel Request is what we use to determine your eligibility for Travel Grant funding
- If approved, you'll be notified via email



Final Expense Report

- Within ten days of returning from you conference, email us a copy of your "Final Expense Report"
- The Final Expense Report will provide us with an itemized breakdown of your actual expenses for your trip
- We will use this amount to determine the final amount of your award

- •Once Final Expense Reports are submitted
- PDF copies are forwarded to the Provost's Office
- This starts the process to reimburse your department for the approved Travel Grant amount

Point of Clarification

- Your Department/Division/School/College will pay for all travel expenses on the front end
- Priority is given to junior academic staff <7 yrs; If you received 3 or more consecutive grants a 4th grant may not be funded due to equitable distribution of travel grant awards; You MUST BE actively employed at the university to receive funding before and after travel; In person and virtual conferences are eligible for travel grant awards.
- ASPDC will reimburse your department once you've returned from your conference.

Closing Remarks

- ASPDC will reimburse 50% of your travel expenses
- Up to a maximum amount of \$800.00
- Maximum award Must be \$1,600 or more
- Any amount less than \$1,600.00 50% of that total
- \$300.00 or less 100% of travel cost is covered



