

Linguistics Graduate Student Research Award

The goal of the Linguistics Graduate Student Research Award is to help students cover the costs of doing and disseminating research. Please note that funding for this grant will vary from year to year: in some years it may not be available at all; in others it may not be enough to cover all requests made. Funding will be allocated on a first-come first-served basis, until the funds for the current year have been exhausted.

Eligibility requirements

To apply for a Linguistics Graduate Student Research Award, you must meet these eligibility requirements:

- You must be registered as a full time student at the time you submit your application as well as at the time you plan to use the funds.
- If you are applying for conference travel, your paper must have been accepted at the time you submit your application
- You must not have already received a Linguistics Graduate Student Research Award in the current period (May 1 – April 30).
- You must be in good standing with FGS.
- You must also apply for a GSS travel grant, and you cannot claim expenses that are being covered by GSS or another source (no “double-dipping”)

Eligible expenses

- Conference travel to present original work
- Fieldwork travel (for data collection)
- Research expenses (e.g., honoraria for language consultants, local travel, statistics consulting)

Award Amounts

- Total Maximum \$150 for travel to the Lower Mainland or Vancouver Island
- Maximum \$300 for travel outside of Vancouver and Vancouver island, but within BC and Washington State
- Maximum \$600 for travel outside of BC and Washington State
- Maximum \$500 for other (non-travel) research-related expenses
- **Total maximum per year: \$600**

Application

Awards are designed to reimburse students for expenses *after they have been incurred*. The application process is a two-part process, involving three forms + accompanying documents; these should be submitted to the **Graduate Advisor**:

1) Before incurring the expense, submit a completed **Graduate Student Research Pre-approval Form**

2) After incurring the expense, submit a **Graduate Student Research Report** and a **Travel Expense Reimbursement Claim**, which requires original receipts:

<https://www.uvic.ca/vpfo/accounting/assets/docs/acctpayable/TER.pdf>