2025-2026 Faculty Travel and Research (FTR) Fund Application

I AM REQUESTING ☐ FTR ALLOTMENT		/1:					
☐ ENDOWED PROFE				Da	te Submitted		
☐ OTHER							
REIMBURSEMENT V	VILL ALWAY	S BE TA	KEN FIR	ST FROM	EXTERNAL	GRANT SO	OURCES.
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Purpose (please provide detailed	information about	expenses)					
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Hotel		Mileage					
Meals		Books					
Airfare		Equipment					
Parking/Tolls		Dues & Memberships					
Ground Transportation	on	Confere	nce/Event F	ees			
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Faculty Name]		Macalester ID		
Department		Phone Num				r	
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For Office Use Only		0	Δ	D	Δ.		\neg
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	Total Ammus		:				
	Total Appro	vea tor Ke	ımpurseme	nt			
Approval from Aca	demic Programs						

2025-2026 Faculty Travel and Research (FTR) Fund Guidelines

Contact Person: ftr@macalester.edu

OVERVIEW

FTR funds help to support professional development activities which may include such as attendance at meetings, conferences or workshops, journal subscriptions, research materials, manuscript preparation costs, professional association dues, expenses associated with creative activity, etc. Receipts for all purchases are required.

If you are a tenure-track, tenured, or NTT faculty member, we will work with you to apply for a WellsFargo declining balance Pcard and ask that you upload receipts, including out-of-pocket receipts, for purchases. This is the preferred method for administering FTR funds. We will continue to support the expenditure of FTR funds via alternate methods like Standard Engagement Contracts, Purchase Orders, etc.

If you are a visiting faculty member or a faculty member on MSFEO, you should submit receipts along with the FTR application form to ftr@macalester.edu within two months of the date of the expenditure.

Please bear with us while we revise the content for this application. We expect to provide more details by early October.

Thanks again!