

Travel-Cap Stipulation

If your student organization is applying for CFC funding for a travel-related event (going to a conference, taking a field trip, visiting a museum, etc) your event will fall under the Travel-Cap Stipulation.

In Fall 2019, the CFC Board voted to place a **\$35-per-UC Davis student** maximum funding cap per-event for student organizations applying for funding for travel-related expenses. These types of expenses include registration, gas, tickets, flights, hotels, vehicle rentals and other related expenses.)

This means that your organization can ask for a maximum of \$35 per-UC Davis student who is traveling on behalf of your organization to an event. For example, if 10 people are going to a conference as part of your student organization, the most you can request from CFC for that event is \$350 (10 x \$35-per student.) The money can be requested to help cover the cost of any of the travel-related expenses for the event.

Note #1: Individual UC Davis students can only receive the \$35 allocation once per event. If a student is a member of multiple student organizations attending the same event, they may NOT receive funding more than once for the same event as part of a separate student organization.

Note #2: Student organizations who receive funding for a travel-related event will need to turn in a roster with the signatures of each student who attended the event. If less than the number indicated on the original grant attend the event, the organization will be required to return \$35 per-student who did not attend from their CFC funding allocation.