

Faculty Travel Committee 2014 - 2015 Report

Faculty Travel 2015 (March 16, 2014 - March 15, 2015

This year brought challenges when attempts to schedule a FT Committee meeting were unsuccessful. Faculty Travel coordinator, Evelyn Miro-Castro and Chris Hale, ORC-CFO provided information to each committee member via scans and emails to finalize the travel submissions for 2015.

- 2015 Faculty Travel ledger and copies of 105 submissions (up from 62 in 2014) were distributed for review
- Six applications were determined as "non-qualifying" for not meeting the Faculty Travel criteria for funding approval.
- Total transportation costs spent: \$61,085.69
- Total qualifying funds: \$44,149.07
 Available Faculty Travel budget: \$31,102.00
- Distribution: 70%

Colleges: CAH 37 submissions 24 US + 13 International \$17,965.20

COS 22 submissions 13 US + 9 International \$11,451.95 HPA 19 submissions 16 US + 3 International \$6,413.88 BA 10 submissions 9 US + 1 International \$4,046.25 CON 7 submissions 7 US \$2,430.74 NSTC 3 submissions 1 US + 3 International \$1,698.91 ENG 1 submission US \$142.14

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