



**Allowable Expenses for AAAS Student Travel Awards
at the Annual Meeting**

- Registration for awardee
- Nonrefundable economy airfare purchased at least 14 days in advance of travel
- Hotel room at a rate not to exceed the AAAS-negotiated rate (which is \$255 for 2019)
- Meals reimbursed at the GSA per diem rate below*

Total	Breakfast	Lunch	Dinner	IE
\$76	\$18	\$19	\$34	\$5

**Receipts are required for reimbursement. Alcohol is not an allowable expense.*

- Transportation between the meeting hotel and nearest airport or train station
- Transportation between the awardee's residence and airport or train station

If student receives funds in advance, student must furnish an expense report with original receipts or invoices for all expenses, including meals. Student must also furnish airline boarding passes or other proof of attendance. Expense report and original receipts must be submitted to AAAS within 15 business days of the conclusion of the meeting. Any amount unspent from the travel award on allowable expenses must be returned to AAAS within 15 business days of the conclusion of the meeting.