

International Development Consulting Project Travel Fund – Reimbursement Amounts for intersession travel (December 2018 - May 2019)

Last updated: January 2019

Countries	Max. reimbursement amount per ticket (USD)*
1. Puerto Rico	\$300
2. Costa Rica, Dominican Republic, Haiti	\$400
3. Cambodia, China, Mexico	\$500
4. Bulgaria, Colombia, Cyprus, Peru, Trinidad	\$600
5. Chile, Dubai, Rwanda, Turkey	\$700
6. Australia, Greece, Tunisia	\$800
7. Argentina, Bangladesh, Brazil, Jordan, Kenya, Philippines, Thailand	\$900
8. Ghana, Guinea, India, Liberia, Malaysia, Mali, Mongolia, Myanmar, Nepal, Nigeria, Senegal	\$1,000
9. Malawi, Uganda, Zimbabwe	\$1,200
10. Burundi, Ethiopia, Tanzania, Zambia	\$1,300
11. Samoa, South Africa	\$1,500

*Based on a team of 1-3 travelers. Reimbursement amount is reduced pro rata for teams of 4.

Travel must adhere to all guidelines posted online here:

<https://www8.gsb.columbia.edu/socialenterprise/experientiallearning/projects/idcp>

Bridging American Divide: Reimbursement Amounts for intersession travel for approved project teams only (December 2018 - May 2019)

City	Max. reimbursement amount per ticket (USD)
Ohio	\$350

Travel must adhere to all *non-international* guidelines posted online here:

<https://www8.gsb.columbia.edu/socialenterprise/experientiallearning/projects/idcp>