

International Development Consulting Project Travel Fund – Reimbursement Amounts for intersession travel (Spring 2020)

Last updated: January 2020

Countries	Max. reimbursement amount per ticket (USD)*
1. Puerto Rico	\$300
2. Costa Rica, Haiti, Mexico	\$400
3. Cambodia, China, Colombia, Dominican Republic, Ecuador, Nicaragua, Trinidad	\$500
4. Bulgaria, Cyprus, Greece, Peru	\$600
5. Chile, Dubai, Egypt, Indonesia, Lebanon, Vietnam	\$700
6. Australia, Jordan, Philippines, Rwanda, Sierra Leone, Thailand, Tunisia, Turkey	\$800
7. Argentina, Bangladesh, Cameroon, Guinea, Kenya, Malaysia	\$900
8. Brazil, Ethiopia, Ghana, India, Mali, Mongolia, Myanmar, Nepal, Nigeria, Senegal, Uganda	\$1,000
9. Laos, Liberia, Malawi, Zimbabwe	\$1,200
10. Tanzania, Zambia	\$1,300
11. Burundi, 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 the American Divide: Reimbursement Amounts for intersession travel for approved project teams only (February - May 2020)

City	Max. reimbursement amount per ticket (USD)
Nashville (for Decatur)	\$350
Pitts (for Youngstown)	\$270

Only flight ticket costs are eligible for reimbursement. Travel must adhere to all *non-international* guidelines posted online here:

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