

GRADUATE STUDENT TRAVEL/CONFERENCE FUNDING, 2022-23

For graduate travel, the department provides up to \$300 for domestic travel per year and up to \$500 for international* travel assistance per year to all students who are active in the program. The funds can be used to cover travel expenses to academic conferences and invited talks. For graduate conference travel funding, students must be on the conference program as either commentators, presenters, or chairs. Students who do not attend an international conference can apply for an additional \$300 for a second domestic conference, but such requests will be reviewed at the end of the academic year and will only be approved if there are sufficient departmental funds.

In addition to department funding, graduate students may apply for up to \$800 in funding through the Conference Travel Grant provided through The Graduate School. Please note that The Graduate School fully grants this award once per year to students who have completed 3 quarters of full-time, full-tuition registration. The award is granted twice in a student's graduate career. The instructions and application can be found here: [TGS Conference Travel Grant](#)

For students included in the American Philosophical Association Central Meeting program (either as commentators, presenters, or chairs) the department can cover the registration costs (up to \$300) associated to attend. This funding will be considered as part of the domestic conference travel funding request awarded for the academic year.

For students included in the program of a conference held virtually (either as commentators, presenters, or chairs), the department can cover the registration costs (up to \$300) associated with attending. This funding will be considered as part of the domestic conference travel funding request awarded for the academic year.

To request conference/travel funding, please fill in and submit the department's online [travel/conference funding request form](#). Once the Chair approves the request, the department's Business Coordinator will provide details to claim the reimbursement. Contact the department's Business Coordinator with questions.

PLEASE NOTE:

Travel must be approved and occur between 9/1 and 8/31 of each year to be reimbursed from travel funds for that year. All requests must be submitted no later than 14 days prior to the first day of travel. No approval will be given retroactively if a request is submitted after the conference/seminar has begun or ended.

All travelers must adhere to the [University's travel guidelines](#). Note that the government, the [University](#), [TGS](#), and/or the department may need to impose travel and event-related restrictions.

*** Graduate and professional students traveling abroad must register their trip in the [International Travel Registry](#).**

GRADUATE STUDENT TRAVEL FUNDING FOR SUMMER SCHOOL PROGRAMS

For external summer school programs, the department provides the same level of travel support as for conference travel.

U.S. Domestic Summer School Program Travel: \$300/year

International* Summer School Program Travel: \$500/year

If no funding has been requested and awarded for domestic or international conference travel during a given academic year, the department may award up to \$800 towards travel to a domestic or international* summer school program which will meet the maximum department travel support for the academic year.

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