

## **GRADUATE STUDENT TRAVEL SUBSIDY**

**POLICY** (Revised January 2024)

\* See page 2 for travel grant application form \*

- 1. To be eligible for travel funds, a student must be registered as a graduate student in good standing in the Department of Philosophy both at the time of application and at the time of travel.
- 2. Students are eligible for travel funds only when they are presenting or commenting on a paper at a refereed conference.
- **3.** Students may be reimbursed for a maximum of 2 conferences per year (September 1 August 31) with a maximum of \$1000 per conference. Students may not bank unused travel funds.

NOTE: reimbursements for travel taken must be claimed within the same fiscal year (noted above). Payments will not be made retroactively. Students must submit the Travel Grant Request Form (page 2 of this document) prior to the travel.

## 4. BEFORE YOU TRAVEL:

- i) Fill in the Travel Funds Request Form (page 2 of this document)
- ii) Have the form signed by your advisor/supervisor (digital signature is acceptable)
- iii) Submit the **signed form and a conference program** by email to *graduate.phil@utoronto.ca* and *evan.drapeau@utoronto.ca*.
- iv) Register with Safety Abroad (only necessary if you are traveling outside of Canada)

NOTE: requests not approved prior to travel are not eligible for reimbursement.

- 5. The Director of Graduate Studies will be the final authority on conference eligibility.
- 6. All receipts must be submitted via email to evan.drapeau@utoronto.ca within fourteen (14) days of the end of the conference. These may include:
  - Transportation E-ticket(s) plus scans of the original boarding passes
  - Taxi cab/ ride share receipts
  - Hotel bill
  - Itemized meal receipts indicating food, NOT credit card receipt; alcohol not eligible
  - Car rental bill
  - Conference registration receipt

NOTE: applicants are not allowed to claim a generic per diem for the duration of travel. Itemized receipts must be submitted for reimbursement.

- **7.** Each application for funds is reviewed by the Director of Graduate Studies; no application is guaranteed to be successful. Reasons for rejecting a funding application can include the following: non-availability of funds; incomplete documentation; ineligibility of applicant; etc.
- 8. For complete details on eligible expenses and proper claim submission procedures, please consult the U of T Expense Reimbursement Checklist and the Policies and Guidelines on Travel and Other Reimbursable Expenses.



## TRAVEL FUNDS REQUEST FORM

\*See page 1 for policy \*

NAME:	DATE:		
STUDENT #:	EMAIL:		
□ VISA STUDENT	☐ DOMESTIC STUDENT		
I have read the policy on the travel subsabide by this policy.	idy for graduate students on the	reverse side of thi	s form and I agree to
STUDENT'S SIGNATURE*:			
**********	**********	******	******
CONFERENCE TITLE:			
CONFERENCE SPONSORING ORGANIZAT	ION - APA: 🔲 EASTERN	☐ CENTRAL	□ PACIFIC
OTHER (Please print full name):			
HOST/VENUE (Institution & City):			
DATE(S) OF CONFERENCE:			
TITLE OF PRESENTATION:			
PART OF RESEARCH AREA:	□ NO		
ESTIMATED NUMBER OF ATTENDEES at	conference: APA: EASTERN (1750)	CENTRAL (850)	PACIFIC (1250)
OTHER (Please provide estimate):			
TOTAL EXPECTED TRAVEL EXPENSES: \$	AMOUNT REQUESTED	(max \$1000): <u>\$</u>	
ADVISOR'S/SUPERVISOR'S SIGNATURE*:			
GRADUATECOORDINATOR'S SIGNATURE*	:		
*********	*********	******	*****

\* CC: Graduate Office

## \*If you wish to add digital signatures to this form, consider the following three options:

- 1. This form is equipped to accept a Digital ID File (.p12 or .pfx) in all signature fields. You may need to download and open the form in a PDF reader rather than in your web browser to do this.
- 2. Download the form and open it in a free PDF editor such as PDFescape. Then upload an image of the signature to the appropriate field
- 3. Download the form and open it in Microsoft Word or Adobe Acrobat DC. Then upload an image of the signature to the appropriate field.