



Department of Cell and Systems Biology

Graduate Student Travel and Technology Grant Application 2021-2022 (St. George students)

Ph.D. students who maintain ‘good academic standing’ (i.e. passed PhD qualifying exams, and/or have had regular annual supervisory committee meetings) may receive up to \$1,000 towards expenses associated with attending a conference for each year of enrollment, effective during the period beginning May 1st and ending April 30th. M.Sc. students can claim up to \$400 from May 1st to April 30th while maintaining good academic standing. Reimbursement takes place *after* the conference. Graduate students in good standing can also apply to use these funds to towards improvement of their work-related hardware, buying needed educational and scientific software, and subscribing to online courses and certificates directly related to their research program (*please use the ‘Technology Grant Form’ for any tech purchases). Send all items to Ian Buglass, including **original** receipts, credit card statements, and a copy of your abstract (for conferences).

*Note that students can claim up to the maximum per diem meal allowances, but actual per diems are not provided:

- Canadian conferences - \$15 (breakfast), \$20 (lunch), \$45 (dinner)
 - Total daily maximum of \$80 CAD
- USA or other international - \$20 (breakfast), \$25 (lunch), \$55 (dinner)
 - Total daily maximum of \$100 CAD

Name:	Student number:
Email address:	
Program: MSc <input type="checkbox"/> PhD <input type="checkbox"/>	Supervisor:
Name and location of conference:	
Date of conference:	Approximate number in attendance:

Expenditures:

Travel:	Acommodation:
Registration/other expenses:	Total:

Oral presentation Poster presentation

Title of presentation:

Abstract:

Reimbursement to be issued to:

Student

*If the student is to be reimbursed, please submit all relevant receipts to the CSB Graduate Office, and include an *Expense Reimbursement Form* (located on the CSB website at <http://www.csb.utoronto.ca/graduate/current/forms-links>)

Supervisor

An *Expense Reimbursement Form* does not need to be submitted if the payment is being issued to the supervisor

Student signature (required)

Supervisor signature (required)

Please return completed, signed applications to:

Ian Buglass, Graduate Office, Room 424-F, Ramsay Wright Building
25 Harbord Street, Toronto, ON M5S 3G5 (FAX: 416-978-8532)
E-mail: ian.buglass@utoronto.ca