

Department of Cell and Systems Biology

Graduate Student Travel and Technology Grant Application 2025-2026 (UTM and UTSC students)

Each graduate student that maintains 'good academic standing' (i.e. passed PhD qualifying exams, and/or have had regular annual supervisory committee meetings) may receive up to \$400 towards expenses associated with attending a conference for each year of enrollment, effective during the period beginning May 1st and ending March 31st. Reimbursement takes place <u>after</u> the conference. Send items to Ian Buglass, along with **original** receipts, credit card statements, proof of payment, and a signed expense reimbursement form.

*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:	Supervisor:	
MSc □ PhD □		
Name and location of conference:		
Date of conference:	Approximate number in attendance:	
Expenditures:		
Travel:	Accommodation:	
Registration/other expenses:	Total:	

Oral presentation Poster presentation		
Title of presentation:		
Abstract:		
Abstract:		
Reimbursement to be issued to:		
*If the student is to be reimbursed, please submit all relevant Expense Reimbursement Form (located on the CSB website links)		
Supervisor *Supervisors at UTM and UTSC should have their Busines sangeeta.panjwani@utoronto.ca. An Expense Reimburse payment is issued to the supervisor.		
Student signature (required)	Supervisor signature (required)	
Please return completed, signed applications to:		
Ian Buglass, Graduate Office, Room 534, Ramsay 25 Harbord Street, Toronto, ON M5S 3G5 (FAX: E-mail: ian.buglass@utoronto.ca		