

NMHI Graduate Student Travel Funds

The Neuroscience and Mental Health Institute (NMHI) offers one time travel awards for either professional workshops or for conferences to present as first author. The institute may fund up to \$1000 for eligible PhD students and up to \$500 for eligible MSc students.

Eligibility: Students must be in good standing with the NMHI. Awards can only be considered for students whose supervisor is experiencing significant funding shortages and cannot provide the total necessary funds to allow students to travel. It must be additionally obvious that the travel will benefit the professional development of the student. For conference travel awards, PhD students must have completed the candidacy exam and MSc students must have completed their coursework. Lastly, students must have already received all possible FGSR and GSA travel funding prior to applying to the NMHI.

Students wishing to submit an application must provide the following:

1. Confirm that other funding has been applied for (FGSR and GSA). The results of these applications must be included. If these awards were granted in previous years, include a copy of the award letter.
2. Confirm amount of secured funding from your supervisor.
3. Estimate of costs (please see below).
4. An abstract of the conference paper or a description of the workshop together with a statement from the supervisor which explicitly outlines the benefit of attendance.

Students must apply for these funds at least one month prior to departure for the conference. If approved, eligible expenses will be reimbursed after submitting receipts to the Centre office within 2 weeks of the conclusion of the event.

Name of applicant:	Date of application:
Name of event:	Date of event:
Location of event:	
Are you presenting at the Conference as FIRST author?	
Are you receiving funding for this event from any other source?	
Are you receiving a research allowance from a granting agency? <i>If yes, please provide details on a separate sheet.</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Amount of funding from supervisor:	

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Expense Type	Amount <i>Original, itemized receipts required. Must be converted to CAD where applicable (use a historical currency converter online)</i>	Date
Airfare <i>*Receipt must indicate departure and destination</i>		
Accommodation		
Registration Fee		
Ground Transportation <i>(taxi, shuttle, etc.)</i>		
Ground Transportation <i>(taxi, shuttle, etc.)</i>		
Poster printing		
Meals		
Other <i>*Be specific</i>		
Other <i>*Be specific</i>		
Other <i>*Be specific</i>		
Total		