CONFERENCE TRAVEL POLICY FOR GRADUATE STUDENTS
2012 – 2013

Conference monies are available for Graduate School students at the Health Sciences Campus who are to (1) present a prepared paper at a conference; (2) serve as a group discussion moderator; (3) present at a poster session. There is no funding from the Graduate School, LSC. The Graduate School, Health Sciences Campus will reimburse the graduate student for up to $300.00 per conference for two conferences during the course of the student’s Ph.D. study.

Please Note: Funding will be given only to those applicants who can demonstrate their participation in a conference for the coming year at the time they apply for funding. The Graduate School will not approve advances. If you are awarded funding, the money will be reimbursed after your trip.

TRAVEL EXPENSE REPORTS

After the conference, a Loyola University Expense Report must be filed with the Graduate School within three weeks. To meet the demands of the Budget Control Office, the graduate student must attach his/her portion of the airline/train/bus ticket, all pertinent convention expenses, such as the original hotel bill and all original meal receipts, and a copy of the conference program. The Travel Expense Report and all attachments should be sent to the Graduate School, SSOM, Rm. 400.
TRAVEL REQUEST FORM – GRADUATE STUDENT

GRADUATE SCHOOL – Health Sciences Campus

2012 – 2013

Name: __________________________________________________________________

Program: __________________________________________________________________

Bldg: ___________ Room: ________ Telephone No.: ____________________________

Request: ______1st _______2nd

Name of Conference: ______________________________________________________

Title of Presentation: ______________________________________________________

City, State: ________________________________ Date:_________________________

PRESENTATION DOCUMENTATION: A copy of information documenting your professional participation at this conference, e.g. acknowledgement letter, copy of appropriate program page MUST accompany this request.

PLEASE NOTE:

The maximum reimbursement level for meals while traveling is $64.00 per day: breakfast $12, lunch $18, and dinner $34.

Please return this form and proof of participation to Margarita Quesada, The Graduate School, SSOM, Room 400.

Chairperson’s Approval:__________________________ Date: ____________

Graduate School Approval:

_____________________________________________     ________________________

Richard H. Kennedy, Ph.D.                                               Date

Amount Approved: _________________