The following guidelines are for the use of department funds for conference travel.

The department allocates conference travel funds for graduate students in years 2-5 to attend one conference per year. In consultation with your advisor, you are free to attend more than one annual conference, but in general only one conference can be reimbursed from department funds per year (there is an exception to this rule that can be requested in years 4 & 5). Thus, you cannot seek reimbursement for several small conferences or portions of multiple conferences from the department funds. The department allocates conference money to support graduate students in presenting data collected at Northwestern. We hope that you consider going to the highest-impact conference in your area where your presentation will reflect well upon Northwestern and help you build a network that will launch a successful career.

The amount of funds available in a given year varies. In general, 1st years are not eligible for departmental travel funds. Exceptions are granted on a case-by-case basis through emails with the Director of Graduate Studies. The rationale is that typically 1st years do not have enough data from Northwestern to present at a major conference. In your 2nd and 3rd year you are eligible for $450 each year from the department. You are required to be first author on a presentation AND petition The Graduate School in years 2 and 3 for $800 in conference travel funds. In your 4th and 5th year, if you have used up your TGS travel funding in previous fiscal years, you are eligible for $1250 from the department for conference travel. The requirement is that you need to be first author on a presentation. The proof that you have received the maximum amount of funding from TGS must come in the form of an email from TGS stating that you have used the maximum amount. If you do not include this proof with your reimbursement materials, you will only receive reimbursements totaling $450 annually in years 4 and 5. If you are in your 4th or 5th year and have not used up your TGS travel funding, you can request $800 from TGS and $450 from the department.

To receive reimbursement from the department for travel funds you must abide by the University rules of allowable expenses. In addition, you must turn in all your receipts within 30 days following the conference. Exceptions: registration fees can be paid in advance with the departmental credit card and subtracted from your reimbursement. In addition, the cost of the plane ticket can be direct-billed via Egencia, the charge for the flight will go directly to the department but will be subtracted from your reimbursement. Please see the Graduate Program Assistant for details. The department card has a monthly limit so ability to charge will be based on a first come-first serve basis until the limit is reached.
Eligibility:

1) Graduate students in their 1st year do not receive travel funds from The Graduate School or the Psychology department.

2) Students are eligible to receive one conference travel grant per fiscal year from the department (September 1-August 31). Unused funds cannot be carried over from year to year.

3) Student must be first author on a presentation and provide proof.

4) Apply for TGS travel grant 30 days prior to travel. Must request $800 in travel funds from the Graduate School and save approval for submission to Psychology department. Indicate $450 from the department on application.
   
   http://www.tgs.northwestern.edu/funding/fellowships-and-grants/internal-grants/conference-travel-grant/

5) Failure to submit proof of approval or rejection from The Graduate School results in receiving only $450 from the department.

6) Students beyond 5th year may put in a special request to Director of Graduate Studies for conference travel approval.

Exception to the one conference per year rule:

One reason for this rule is that TGS requires the department to provide travel funding to students in order for TGS to also contribute funds. Thus, in years 2 and 3 when students are applying to TGS for travel funds, the $450 that the department provides has to go toward the same conference as TGS is funding (it is a TGS rule that funds can only be used for 1 conference per year). In years 4 and 5, if the entire amount of graduate student travel funding is coming from the department, the department is willing to grant an exception to the one conference per year rule, as follows:

1) If a student has at least $200 of the $1250 remaining after attending one conference, AND the student is the first author on a second conference presentation within the same fiscal year, AND the student already received the maximum amount of travel funding from TGS in previous fiscal years, that student may put in a special request to the Director of Graduate Studies for a second conference reimbursement.

2) The request must include: 1) copy of an e-mail from TGS stating that you have used the maximum amount; 2) copy of all receipts from the first conference (to document amount of funds used previously. You must save a copy of receipts yourself from the first conference. Please do not ask the staff to locate copies of receipts for you); and 3) the total amount being requested for this second conference (you need to calculate the amount you have remaining of the $1250).