



Application for WGS Travel Stipend

Guidelines

- Stipends based on anticipated expenses will be awarded to joint MA students presenting at and/or traveling to conferences or students who must travel in order to conduct research
- Student must have demonstrated need, as determined by the GSAS Financial Aid office
- Stipends will be awarded in a one-time payment following the conference/travel as a reimbursement for expenses incurred
- Original receipts of expenses are needed in order to process payments

Application Form

First and Last Name: _____

Sage ID: _____

M.A. Program: _____

Travel Funding for Research

Travel destination and dates of travel: Purpose of travel (research you will be conducting): Statement of financial need: Break down of anticipated expenses: :

Travel Funding for Conference

Conference name and date: role at conference: purpose of attending conference: statement of financial need: breakdown of anticipated expenses: :