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: Breakdown of anticipated expenses: _________________________________________________________________________________________
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Travel Funding for Conference
Conference name and date: role at conference: purpose of attending conference: statement of financial need: breakdown of anticipated expenses:
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