

#### **GRADUATE NURSES' STUDENT SOCIETY (GNSS) CONFERENCE FUND**

A GNSS Conference Fund is available for graduate nursing students who have been selected to present their own academic work from their field of study at an academic conference. Up to \$500 will be allocated to successful applicants to cover eligible expenses as per University of Toronto travel expense policy.

See the following guidelines and application form below:

## <u>Eligibility:</u>

- Be a registered graduate student at the Lawrence S. Bloomberg Faculty of Nursing at the time of the conference presentation
- Have his/her presentation abstract accepted to present his/her own academic work at a nursing or health-related conference
  - o i.e. cannot be supervisor's academic work
- Application must be submitted by <u>April 4<sup>th</sup></u> or <u>October 4<sup>th</sup></u>
- Students must submit evidence of the paper/poster being accepted for the conference
- Students can only receive funding once per academic year
- Students must declare any other source of available conference funding such as a Graduate Student's Union Conference Grant
  - Having received another source of funding will not automatically make the application ineligible but will be taken into consideration to ensure that students without existing funding sources are given priority
- Please refer to University of Toronto's travel expense policies for eligibility of reimbursements <u>http://finance.utoronto.ca/policies/gtfm/travel-and-other-reimbursable-expenses/travel-and-other-reimbursable-expenses-policies-and-guidelines/</u>



### **Selection Process:**

- Students must fill out the attached application form and return it to the GNSS office or electronically to <u>gnss@utoronto.ca</u> by <u>April 4<sup>th</sup> or October 4th</u>
- A selection committee consisting of two GNSS members, a faculty member, and a non-GNSS nursing graduate student will review all applications
- Priority will be given to students who:
  - Have no alternate funding source
  - Have never received conference funding by GNSS
  - Are in their final year(s) of study

### **Reimbursement:**

- Students must submit an estimate of their expenses with their initial application
- Funding amount will be allocated after the conference presentation is complete
- As part of the requirements for receiving conference funding, successful applicants must share a component of what they learned at the conference or what they presented at the conference with other graduate students ("Knowledge sharing document")
  - Option 1: <sup>1</sup>/<sub>2</sub> 1-page overview of the conference, including conference highlights (e.g. new research, keynote speakers), be posted on the bulletin board outside the GNSS office
  - **Option 2:**  $\frac{1}{2}$  1-page review of student's own academic work that was presented at the conference to be posted on the bulletin board outside the GNSS office
- Following the conference, the student must contact GNSS within 30 days to provide:
  - 1. Documentation reflecting their attendance at the conference (e.g. certificate of attendance)



- 2. Expenses spent as per declared on the application (e.g. original travel receipts, boarding pass, conference registration receipt etc.)
- o 3. Knowledge sharing document
- Once received GNSS will submit the application to the Lawrence S. Bloomberg Faculty of Nursing for reimbursement. Students will be paid directly by the faculty.



# **GNSS Conference Fund Application**

Student Name			
Student Number			
Student Contact	Phone:		
information	Email:		
Lawrence S. Bloomberg Faculty of Nursing:	Program of Study ☐ MN Clinical		
	<ul> <li>MN HSLA</li> <li>MN Nurse Practitioner</li> <li>PhD</li> </ul>	Year of study:	
Name of Conference			
Abstract Accepted	□ Yes (please attach proof of abstract acceptance to this form)		
Location of Conference		•	
Date(s) of Conference			
Brief Description of the Conference			
Presentation Abstract (max	. 300 words)		



Please submit the expected expenses for attendance at this conference. (Provide estimate expenses for unknown fields and submit updated costs after the conference). All costs must have a receipt to be eligible for included in the reimbursement.

Item	Cost (\$)	Receipt
Cost of Registration		
Travel/Transportation		
Accommodation		
Miscellaneous (please justify below):		
Other Funding Sources	Source: Amount Received:	

Justification for miscellaneous costs (if applicable):

Please attach proof of abstract acceptance to this submission.

 $\Box$  I declare that the above information is accurate and current.

Applicant Signature:

Date:\_\_\_\_\_

GNSS Signature:

Role/Title:\_\_\_\_\_

Date:\_\_\_\_\_