Conference Participation Report
SUBMIT TO YOUR PROGRAM

Date: _____

Student
Full Name: _____ Emory Email: _____
Program: _____ Empl/Student ID: _____

Did you receive a GSC travel grant for this conference? Yes ☐ No ☐
If yes: Please attach a copy of your GSC award letter to this report and submit this entire packet along with your original receipts to your program administrator. Once your travel expense report is complete you will need to send a copy of your travel expense report to the GSC office for final approval and to ensure your payment goes through in a timely manner.

Conference
Conference Name: _____
Dates: _____ to _____ Location (City, State, Country): _____

Award
Amount Awarded: _____
Amount Reimbursed: _____
Date Reimbursed: _____

If the conference was canceled due to COVID-19, the "Amount Reimbursed" will not count against the student's PDS limit.

If the amount awarded is greater than the amount reimbursed, your eligibility for future awards will increase by the difference between the two amounts.

If the student declines the award, complete and submit this report. Students should list the amount awarded (stated in the award letter) and the amount reimbursed as "$0" if they are declining the award. Student signature is required. If the student has received the payment, they will be required to write a check payable to Emory University and deliver it to the Laney Graduate School.

I attest that the conference participation support award was spent in accordance with the purpose for which it was awarded.
Signature: _____________________________________________________________

Confirmation of Reimbursement – completed by Program Administrator
Confirmation is managed in the CollegeNET Admit system. In the relevant application record:

1. Edit the Amount Awarded field, if needed (i.e., if the amount reimbursed differs from the amount awarded).
2. Enter “Yes” in the Report Submitted field.
3. Upload a scanned copy of this to the ADMIT file it is associated with.

Your completion of steps 1 (if needed), 2, and 3 serves as your confirmation that the student was reimbursed in the amount indicated.