

National TSC National Conference

Saturday 13th May 2023, Parkside Hotel & Apartments, Auckland CBD

Travel Grants for Attendees from out of Auckland

Should I apply for a travel grant?

If you or your family member have TSC and you would benefit from financial assistance to attend the conference we encourage you to apply for a travel grant. We want to make this conference as accessible as possible for people from around the country.

What does the grant cover?

Grants are a contribution towards reasonable travel and accommodation expenses for up to two people from each family.

This includes:

- Travel can be flights, ground transport to and from an airport, coach travel and fuel expenses for private car journeys
- Accommodation can be up to 2 nights with members of the same family sharing

If your travel needs fall outside the above, please contact us to confirm if these can be covered. Please work with us to minimise costs by choosing the lowest cost options although refundable flights are advisable in the current times. We encourage you to book flights early to make the most of early bird fares.

What will be the maximum amount paid?

We have set the following limit per person to help maximise the number of families who can benefit from a travel grant. If you require more financial support, you may be able to apply to grant providers in your area for additional funds.

- South Islanders - up to \$600 pp
- North Islanders - up to \$400 pp

How can I apply for a grant?

Send an email to info@tsc.org.nz to apply for a travel grant. Include your name(s) and addresses and an estimate of your travel costs. Applications close on 7 May 2022.

Recipients of a travel grant will need to cover their own conference registration fees of \$45 for the day or \$95 for the day and conference dinner. Conference registration is now open at <https://www.eventbrite.co.nz/e/tsc-national-conference-2023-tickets-488338382247> .

How will the grants be paid?

Grants for accommodation and travel costs will be paid by bank transfer immediately after the conference. Receipts for travel, fuel or accommodation expenses must be presented at the conference. The grant amount refers to a maximum grant amount that will be paid i.e. the amount paid will be the lower of the grant amount and the expenses incurred.