

EAGxNordics 2025

Travel Support Policy

We are sometimes able to offer financial support to those who need it to attend the conference. We aim to prioritize funding attendees who **could not attend EAGxNordics** without this assistance. As a result, we encourage attendees who need travel support to find out if they may be eligible for travel help from their employer or university.

Please note that travel support funds are limited and we can only accommodate some requests. In some cases, we might not be able to pay for all of your travel expenses. If you do not end up receiving travel support, this is likely the result of limited funds rather than an evaluation of your potential for impact. **When planning around an event, we'd recommend you act under the assumption that we will *not* be able to grant your travel funding request** (unless it has already been approved).

Due to limited funding **we also recommend that you apply for travel support as soon as possible** in order to secure your funding and to allow earlier, lower cost booking.

If you have any questions about this policy, please contact nordics@eaglobalx.org.

What does the travel support from CEA cover?

We will provide **two nights** accommodation and financial support for your transport requirements to the conference. This includes economy flights, trains, or buses that are directly related to the conference, and does not include transport for out-of-conference meetups, afterparties, or other activities unrelated to the conference. In exceptional cases, we may cover some amount of other conference-related expenses, such as visa fees.

If you have to cancel your trip and you can't receive a refund from your supplier or insurance, we may still cover the non-recoverable costs.

Accommodation

Travel support recipients may be assigned accommodation in a same-gender, shared dorm room of 4-6 beds at [Hi Oslo Haraldsheim](#) for check-in Friday April 25 to check-out Sunday April 27. In limited situations, we may be able to provide funds to book separately. Please [email us](#) if staying at HI Oslo Haraldsheim is unsuitable, and please include an explanation and estimated costs for alternative accommodation.

Edit: As of Monday, April 7, most hostel beds have been allocated. Travel support recipients after this time may alternatively receive **up to £80 GBP** for two-nights accommodation.

Food

Travel support **cannot** be used to cover food costs. Conference attendance includes lunch & morning/afternoon tea on Saturday & Sunday. All other food over the weekend will be attendees' responsibility.¹

Travel insurance

If you are granted travel support, you may wish to get travel insurance that covers emergency medical care in the country you're visiting. Please note we generally won't be able to cover this.

How much funding can I expect

If your travel grant application is approved, we will cover reasonable costs up to a maximum based on the location you are travelling from. All amounts are in GBP as that is the currency our systems work in.

Norway: 50 GBP

Sweden: 130 GBP

Denmark: 150 GBP

Finland: 170 GBP

Baltic States: 200 GBP

Iceland: 260 GBP

Outside Nordic/Baltic Region: Case-by-case basis

If you think you'll need a higher amount than this (due to specific personal requirements, etc), please note this in your application.

EAGxNordics aims to serve the effective altruism community in the Nordic area and the surrounding region. Travel support will be prioritized for applicants in this region who could not attend without it.

How do I request travel support?

You can request travel support in an event's application or registration form. **Requesting travel support in your application does not lower your chance of being accepted to the conference.** We may offer admission to the conference but not be able to accept your travel support request.

If you've already submitted your application and registration form, you can still request support by completing the following steps:

1. Head to [My Event Registrations](#)
2. Click *Review/Manage* next to the relevant event name

¹ The conference organisers may coordinate social dinners on Saturday/Sunday night. If so, these will be user-pays.

3. Submit a *Travel Support Request* using the form to the right of your registration record

Claiming payment

If you are granted travel support, you will be required to provide receipts to document your expenses. If you are granted an upfront payment to cover your travel expenses, you will be required to return any unspent funds. We will send you the relevant details once the event is over. **Expense claims and upfront payment evidence should be submitted within two weeks of the event date.**

To allow us to issue payments more quickly, please submit a single claim once you have receipts for all the expenses related to the event.

For more information on claiming payments, please see [this FAQ](#).

Group organisers

Requests for travel support are reviewed on an individual basis, so each attendee will need to apply for their own travel support.

Communications

By requesting travel support at any stage of the application or registration process, you agree to receive email communications pertaining to your travel support request — both before and after the event.