EAGxCDMX 2026
Travel Support Policy

We can sometimes offer financial support to those who need it to attend the conference. We aim to prioritize funding attendees who **could not attend EAGxCDMX 2026** 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. Sometimes, we might not be able to pay for your travel expenses. If you do not receive 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 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 recommend applying for travel support as soon as possible** to secure your funding and allow earlier, lower-cost bookings.

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

What does the travel support from CEA cover?

We can cover accommodation and your transport requirements for the conference. This includes economy flights, trains, or buses 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 other conference-related expenses, such as visa fees.

Travel support funds do not cover the event ticket. Free tickets are available to all volunteers and can also be granted as a separate process. Attendees can request a free ticket by emailing **cdmx@eaglobalx.org**, with “Free ticket request for EAGxCDMX 2026” as the subject.

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

We will fund a maximum of **two nights'** accommodation unless you have strong reasons to fund more days. If so, please detail your reasons in your travel support application.

Food

Currently, the plan is to provide dinner on Friday, lunch and dinner on Saturday, and lunch on Sunday, though this is subject to confirmation. Final meal details will be shared closer to the event date, and attendees should plan to cover any additional food expenses not included.

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 from which you are traveling. All amounts are in USD, the currency our systems work in.

- **Mexico (excluding Mexico City):** 250 USD
- **Colombia, Venezuela & Central America:** 400 USD
- **Peru, Ecuador & Bolivia:** 600 USD
- **Southern Cone Countries:** 800 USD
- **International Attendees:** Case by case

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

EAGxCDMX aims to serve the effective altruism community in Latin America; 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 emailing **cdmx@eaglobalx.org.**

Claiming payment

If you are granted travel support, you must provide receipts to document your expenses. If granted an upfront payment to cover your travel expenses, you must 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.**

Please submit a single claim once you have receipts for all the expenses related to the event. This will allow us to issue payments more quickly.

For more information on claiming payments, please see this FAQ.

Group organisers

Requests for travel support are reviewed individually, so each attendee must 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 about your travel support request before and after the event.