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# **Application Summary**

**Competition Details** 

**Competition Title:** Funding Opportunity: IRA Applications for 2021-2022

Category:

**Award Cycle:** 

**Submission Deadline:** 11/12/2021 11:59 PM

**Application Information** 

**Submitted By:** Colleen Delaney

**Application ID:** 1245

**Application Title:** Anthropology Capstone Weekend Retreat

**Date Submitted:** 10/28/2021 8:53 AM

**Personal Details** 

**Applicant First Name:** Colleen

Applicant Last Name: Delaney

**Applicant Department:** Anthropology

**Email Address:** colleen.delaney@csuci.edu

**Phone Number:** (805) 437-3312

**Additional Applicant** 

Name:

**Additional Applicant** 

**Email:** 

Additional Applicant

Department:

# **Application Details**

#### **Proposal Title**

Anthropology Capstone Weekend Retreat

**Total Amount Request from IRA** 

3,811

**Brief Activity Description** 

S22 IRA proposal: Anthropology Capstone Weekend Retreat to SRIRS

The Anthropology program would like to take our Capstone students to the SRIRS for a weekend retreat. We undertook this activity 5 years ago with students, with excellent results.

The purpose is two-fold:

- 1. have the students removed from the pressures of mainland life, where they can relax without phone and internet distractions.
- 2. provide intensive 1-on-1 meetings between each student and a faculty member, working on their methods and data analysis sections of their Capstone papers, and then giving them time work on the sections without distractions.

The Anthropology program goal is to have every student visit the islands at least once during their time at CI; due to COVID, and the fact that 80-85% of our students are transfer students, this particular cohort of students has thus far not been able to visit the islands. When not meeting with a faculty member to discuss their specific projects, students will be divided into groups for other activities, such as hiking, touring the historic ranch complex, or working on their projects.

Flexibility regarding COVID:

The proposal is to take 18 students and 3 faculty for a 3-day weekend trip. The SRIRS administration tells me that overnight trips to the island are still not confirmed at this time. If we need to split the group into smaller numbers due to COVID protocols, I request the ability to take 2 trips out to the island with only 9 students at a time. With the smaller group, I would request 2 faculty leads for each trip. This would add \$75 to the cost of the trip (as there would now be costs for '4' faculty instead of the 3 listed in the budget. If two weekends, the trips would be March 26-28 and April 1-3. Reservation requests have already been made for those weekends.

Alternatively, if overnight trips are still not permitted in March or April, I ask permission to take the class as a day trip. While not the same experience, it would still fulfill the goal of having the students experience the islands, and to have time to relax and recharge as they complete their Capstone projects during Spring 2022 semester. If this ultimately the necessary course of action, the cost would be \$1617 (\$77/person; 21 participants) for the boat transportation, and \$50 for a SRIRS staff member to assist with the Cherry Canyon hike. Participants would provide their own food.

#### **Activity or Event Date**

04/1/2022

#### List all classes that relate to proposal

**ANTH 499** 

#### **Learning Outcomes & Relation to Course Offering**

Course learning outcomes:

The goal of the class is to conduct an original research project using quantitative and/or qualitative data. The weekend trip to the SRIRS relates directly to two of the course learning outcomes:

- 1. Understand and follow professional codes of ethics
- 2. Present the findings of the research

As a part of the visit, students will visit several cultural heritage locations (archaeological sites, historic buildings) and will learn of compliance requirements and proper behavior related to data collection and site visitation.

Students will also work closely with the faculty fieldtrip leaders to edit their methods and data analyses sections of their capstone papers. This will contribute to a) the final capstone papers, and b) the required public presentation of their research projects at the SAGE Research Conference.

## Is this activity off campus?

Yes

## Off Campus - Describe benefit brought back to campus

Benefits: In the past students usually say the trips to the islands are one of the highlights of their time at CI. They will tell students in other classes about the wonderful weekend they had, encouraging their friends and acquaintances to also visit the islands. By having positive experiences assocaited with , they will also be more likely to volunteer time or donate money to CI once they graduate.

## **CSUCI - IRA Travel Activity Budget**

2020 - 2021

Proposal/Activity Title: Anthropology Capstone Weekend Retreat

IRA Applicant's Name: Colleen Delaney

	IRA Applicant's Name: Number of Students F	Participating:	Colleen De	Where- Locaction	SRIRS
Number of Faculty: 3		When - Month/Year	March or April 2022		
			IRA Planning Trave	Budget 2020-2021	
l.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$0.00		\$0.00	
	Cal Travel Store fee per Ticked	\$10.00		\$10.00	
	Ground Transportation	\$0.00		\$0.00	
	Boat Transportation	\$106.00	18	\$1,908.00	per the SRIRS, overnight trips cost \$106/person for Santa Rosa Island (SRI)
	Lodging	\$30.00	18	\$540.00	lodging at the bunkhouse, \$30/person for two nights
	Registration Fees			\$0.00	
	Entrance Fees	\$0.00		\$0.00	
	Meals (included)	\$45.00	18	\$810.00	SRI travel, 3-day trips
	Cultural Activities	\$0.00		\$0.00	
	Vehicle/Van Rental			\$0.00	
	Other:			\$0.00	
	STUDENT TRAVEL TOTALS	\$191.00		\$3,268.00	
II.	Faculty Traveling Expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$0.00		\$0.00	
	Cal Travel Store fee per Ticked	\$10.00		\$0.00	
	Ground Transportation	\$0.00		\$0.00	
	Lodging	\$30.00	3	\$90.00	bunkhouse, \$15/night/person
	Registration Fees			\$0.00	
	Entrance Fees			\$0.00	
	Meals (included)	\$45.00	3	\$135.00	
	Cultural Activities	\$0.00		\$0.00	
	Other: Boat transportation	\$106.00	3	\$318.00	cost for overnight trip to SRI
	FACULTY TRAVEL TOTALS	\$191.00		\$543.00	
III.	Operating Expense Budget	Cost/ea	# Requested	Total	Comments/Additional Notes
	Supplies			\$0.00	
	CI Facilities Chargebacks			\$0.00	[charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #100 \$265/day]
	Other:			\$0.00	
	OPERATING EXP. TOTALS	\$0.00		\$0.00	
IV.	Out of Pocket Student Expenses	Cost/ea	# Requested	Total	Comments/Additional Notes
	Health Insurance			\$0.00	
	Tuition/Registration			\$0.00	
	Travel Insurance			\$0.00	
	Out of Pocket Meals			\$0.00	
	Other:			\$0.00	
	STUDENT EXP. TOTALS	\$0.00		\$0.00	
V. Please note that Line "B" below is for UNIV 391 ar					LY; IRA funds 2/3rds of these, course/lab fees funds the other 1/3rd.
A	Total Fundable Student Traveling Expenses		\$3,268.00 ¢2.189.56		
С	UNIV 391/392: Max IRA funding is 2/3rd of total  Total Faculty Travel Expenses		<b>\$2,189.56</b> \$543.00		
D	Operating Expenses		\$0.00		
	TOTAL TRIP COST for Non-UNIV 391/392 (total of A,C,D)		\$3,811.00		
	UNIV 391/392 TOTAL IRA FUND REQUEST (total of B,C,D)			\$2,732.56	
	UNIV 391/392: 1/3 of costs payal			\$1,078.44	
	If course fee is setup diff	terently, list here			

# **IRA Travel Activity Budget**

2020 - 2021



Proposal/Activity Title:

## UNIV 392 Intercultural Communication

IRA Applicant Name:					Joe Smith	
	Number of Students F	Participating: er of Faculty:	15 2	Where When - Month/Year	London Dec-20	
	Numb	er of racuity.		A Planning Travel Bud		
ı.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes	
	Airfare	\$1,200.00	15	\$18,000.00		
	Cal Travel Store fee per Ticked		15	\$150.00	(\$10/ticket automatically added when using Cal Travel Store)	
	<u> </u>	\$10.00		·		
	Ground Transportation	\$170.00	15	\$2,550.00	12-Day Travel Card for Zones 1-6 (\$75), Train to and from Brighton, England  boat trips to the Channel Islands via Island Packers; rates for CI = \$54/person to Santa Cruz Island,	
	Boat Transportation			\$0.00	\$104/person for Santa Rosa Island (SRI)	
	Lodging	\$799.00	15	\$11,985.00	This is the same hotel we've stayed at the last 2 times I've led this course; located in Borough Market w/ free Wifi & hot breakfast for buffet students; triple occupancy; close proximity to public transportation	
	Registration Fees			\$0.00		
	Entrance Fees	\$350.00	15	\$5,250.00	Special tour guide and entry for Westminster Abbey	
	Meals (included)	\$50.00	15	\$750.00	if traveling to SRI, please note a \$15 per person/per day fee (i.e. budget \$45/person for 3-day trips)	
	Cultural Activities	\$177.00	15	\$2,655.00	Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe	
	Vehicle/Van Rental			\$0.00		
	Other:			\$0.00		
	STUDENT TRAVEL TOTALS	\$2,756.00		\$41,340.00		
II.	Faculty Traveling Expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes	
	Airfare	\$1,200.00	1	\$1,200.00		
	Cal Travel Store fee per Ticked	\$10.00	1	\$10.00	(\$10/ticket automatically added when using Cal Travel Store)	
	Ground Transportation	\$170.00	1	\$170.00		
	Lodging	\$1,600.00	1	\$1,600.00	This is the same hotel we've stayed at the last 2 times I've led this course; located in Borough Market w/ free Wifi & hot breakfast for buffet students; triple occupancy; close proximity to public transportation	
	Registration Fees			\$0.00		
	Entrance Fees			\$0.00		
	Meals (included)	\$900.00	1	\$900.00	\$90/day for 10 days (slightly less than CSU's actual per diem	
	Cultural Activities	\$177.00	1	\$177.00	Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe	
	Other:			\$0.00		
	FACULTY TRAVEL TOTALS	\$4,057.00		\$4,057.00		
III.	Operating Expense Budget	Cost/ea	# Requested	Total	Comments/Additional Notes	
	Supplies			\$0.00		
	CI Facilities Chargebacks			\$0.00	[charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #100 \$265/day]	
	Other:			\$0.00		
	OPERATING EXP. TOTALS	\$0.00		\$0.00		
IV.	Out of Pocket Student Expenses	Cost/ea	# Requested	Total	Comments/Additional Notes	
	Health Insurance			\$0.00		
	Tuition/Registration			\$0.00		
	Travel Insurance			\$0.00		

### **CSU Channel Island**

	Out of Pocket Meals			\$0.00				
	Other:			\$0.00				
	STUDENT EXP. TOTALS	\$0.00		\$0.00				
	V. Please note that Line "B" below is for UNIV 391 and 392 trips ONLY; IRA funds 2/3rds of these, course/lab fees funds the other 1/3rd.							
Α	Total Fundable Student Traveling Expenses			\$41,340.00				
В	UNIV 391/392: Max IRA funding is 2/3rd of total			\$27,697.80				
С	Total Faculty Travel Expenses			\$4,057.00				
D	Operating Expenses			\$0.00				
	TOTAL TRIP COST for Non-UNIV 391/392 (total of A,C,D)			\$45,397.00				
	UNIV 391/392 TOTAL IRA FUND REQUEST (total of B,C,D)			\$31,754.80				
	UNIV 391/392: 1/3 of costs payable by students via lab fee			\$13,642.20				
	If course fee is setup differently, list here							