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Application Summary

Competition Details

Competition Title:	IRA Applications for 2021-2022
Category:	Internal Funding
Award Cycle:	2021-2022
Submission Deadline:	11/12/2021 11:59 PM

Application Information

Submitted By:	Luis Sanchez			
Appplication ID:	884			
Application Title:	CSU Student Research and Creative Activities, Conference, and Workshop Support			
Date Submitted:	03/21/2021 7:26 PM			

Personal Details

Applicant First Name:	Luis
Applicant Last Name:	Sanchez
Applicant Department:	Student Research
Email Address:	luis.sanchez@csuci.edu
Phone Number:	(805) 625-1565
Additional Applicant Name:	
Additional Applicant Email:	
Additonal Applicant Department:	

Application Details

Proposal Title

CSU Student Research and Creative Activities, Conference, and Workshop Support

Total Amount Request from IRA

100,000

Brief Activity Description

Since AY 2008 the Student Research Steering Council (SRSC) has worked with faculty to support students' participation in academic conferences. For AY15-16, the SRSC was allotted \$10,000 in Lottery monies to fund student travel to research conferences, up to \$700 per student. In 2017, the SRSC was replaced by the Student Research Advisory Committee (SRAC), which now takes on the responsibility of locating funds for this mission-driven, student-centered activity.

The benefits to students of attending conferences are multiple. Students

- 1. Gain experience presenting their work.
- 2. Network with members of their professional communities.
- **3.** Learn from peers who are conducting similar research.
- 4. Increase awareness of professional opportunities available in their fields.

These experiences increase the competitiveness of our students at the next stage of their careers and give students valuable information for determining what that next step should be.

Typically, nearly 100 CI students attend the one-day Southern California Conference on Undergraduate Research (SCCUR). SRAC Student Travel Funds pays registration fees for these 100+ students and covers bus transportation costs for two to three buses, the total being about \$13,500.00. CI students present research through posters (many with multiple presenters) and oral presentations, across a variety of disciplines. The remaining funds go towards providing financial support for others presenting at conferences in the Fall and Spring.

Funding from IRA also supports travel related to the CSU Student Research Competition (held in the spring), and other student research-related travel.

It is important to note that funding is restricted to faculty-sponsored students presenting research at an appropriate disciplinary or interdisciplinary conference or to engage in field work related to their research. We require that students share hotel rooms when possible and arrange group travel to minimize costs and reduce our environmental footprint. This funding directly goes to students. We do not fund faculty travel unless faculty travel is necessary and/or integral to the student experience (e.g. coordinating the CSU Research Competition). Travel is guided by the applicable policies of the university.

Due to travel restrictions during the 2020-2021 Academic Year, we only funded request related to online/virtual research conferences, workshops, or other events supporting professional development related to scholarly and creative activities. We are hopeful that travel opportunities will be available in the 2021/2022 school year so the amount requested in this proposal mirrors the amount we had allocated to students in 2019-2020 before the pandemic began.

Activity or Event Date

08/23/2021

List all classes that relate to proposal

Across all majors and disciplines

Learning Outcomes & Relation to Course Offering

The SRAC received requests totaling nearly \$90,000 for CI students to present their research at academic conferences between October 2019 and June 2020. Requests were made on behalf of students majoring in Anthropology, Biology, Chicana/o Studies, Chemistry, Computer Science, English, Liberal Studies, Mathematics (undergraduate and MS), Political Science, Psychology, and Sociology. Thus, although we can provide the IRA Grant Request Evaluation team with programs actively engaged with student research, it would be difficult to provide precise class name/# data.

The University specifies that, "CSUCI graduates will possess an education of sufficient breadth and depth to appreciate and interpret the natural, social and aesthetic worlds and to address the highly complex issues facing societies. Graduates will be able to:

- Identify and describe the modern world and issues facing societies from multiple perspectives including those within and across disciplines, cultures and nations (when appropriate).
- Analyze issues, and develop and convey to others solutions to problems using the methodologies, tools and techniques of an academic discipline.

Student Research is a high-impact teaching practice that is directly related to and supportive of those stated Learning Outcomes. Furthermore, the goals and objectives of Student Research align with those stated in the university's Strategic Initiatives:

- 1.5 Expand opportunities for undergraduate research and creative activity across the curriculum, and
- 1.7 Increase co-curricular engagement to strengthen community and support the achievement of academic goals.

Is this activity off campus?

Yes

Off Campus - Describe benefit brought back to campus

CI Student Research supports the student-centered and interdisciplinary mission of the University by facilitating opportunities for students to engage in faculty-mentored research and creative activities within and across academic disciplines.

This proposal contributes to the distinctiveness of CI by supporting the student-centered mission of the university across academic disciplines. Student Research creates opportunities and provides resources for students and faculty to engage in collaborative research and creative activities. A vibrant Student Research operation attracts students interested in "learning by doing."

Lastly, this IRA award will support our efforts to elevate the profile of CSUCI and be recognized as model for engaging a diverse pool of students in student research.

CSUCI - IRA Travel Activity Budget

2021 - 2022

CSUCI Student Research and Creative Activities, Conferences and Workshops Support Proposal/Activity Title: IRA Applicant's Name: Luis A. Sanchez (Faculty Coordinator for CI Student Research) Number of Students Participating: 115-150 Where-Locaction Various locations Number of Faculty: When - Month/Year Various dates throughout AY 21-22 TBD IRA Planning Travel Budget 2020-2021 I. Student traveling expenses: Cost/ea # Requested Total Comments/Additional Notes PLEASE SEE ADDITIONAL WORKSHOP ATTACHED TO PROPOSAL SINCE THERE ARE VARIOUS CONFERENCES AND WORKSHOPS SUPPORTED THROUGH THIS PROPOSAL (SIMILAR TO PREVIOUS YEARS) Cal Travel Store fee per Ticked \$10.00 \$10.00 \$10/ticket automatically added when using Cal Travel Store) Ground Transportation \$0.00 \$0.00 boat trips to the Channel Islands via Island Packers; rates for CI = \$54/person to Santa Cruz Island, \$104/person for Santa Rosa Island (SRI) **Boat Transportation** \$0.00 Lodging \$0.00 \$0.00 Registration Fees \$0.00 Entrance Fees \$0.00 \$0.00 Meals (included) \$0.00 \$0.00 if traveling to SRI, please note a \$15 per person/per day fee (i.e. budget \$45/person for 3-day trips) **Cultural Activities** \$0.00 Vehicle/Van Rental \$0.00 Other: \$0.00 STUDENT TRAVEL TOTALS \$10.00 \$10.00 **Faculty Traveling Expenses:** # Requested Comments/Additional Notes Cost/ea Total Airfare \$0.00 \$0.00 Cal Travel Store fee per Ticked \$10.00 \$0.00 \$10/ticket automatically added when using Cal Travel Store) **Ground Transportation** \$0.00 \$0.00 \$0.00 \$0.00 Lodging Registration Fees \$0.00 Entrance Fees \$0.00 Meals (included) \$0.00 \$0.00 **Cultural Activities** \$0.00 Other: \$0.00 **FACULTY TRAVEL TOTALS** \$10.00 \$0.00 Operating Expense Budget Cost/ea # Requested Total Comments/Additional Notes Supplies \$0.00 CI Facilities Chargebacks [charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #100 \$265/day] \$0.00 \$0.00 **OPERATING EXP. TOTALS** \$0.00 \$0.00 Out of Pocket Student Expenses Comments/Additional Notes IV. Cost/ea # Requested Total Health Insurance \$0.00 Tuition/Registration \$0.00 Travel Insurance \$0.00 Out of Pocket Meals \$0.00 \$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. Total Fundable Student Traveling Expenses UNIV 391/392: Max IRA funding is 2/3rd of total \$6.70 С Total Faculty Travel Expenses \$0.00 Operating Expenses D \$0.00 TOTAL TRIP COST for Non-UNIV 391/392 (total of A,C,D) \$10.00 UNIV 391/392 TOTAL IRA FUND REQUEST (total of B,C,D) \$6.70

\$3.30

UNIV 391/392: 1/3 of costs payable by students via lab fee

If course fee is setup differently, list here

IRA Travel Activity Budget

2020 - 2021



Proposal/Activity Title:

UNIV 392 Intercultural Communication

Lodgine		IRA Applicant Name:				Joe Smith
Student traveling suspenses: Cost-fee # Recented Total Comments/Additional Notes						
Student traveling exponent: Confee # Requested Total Comments/Additional Notes		Numbe	er of Faculty:			
Author: \$1,000,00 15 \$18,000,00				IK	A Planning Travel Bud	get 2020-2021
Cal tracel Stoce Report Field	I.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
Cocumin Transportation		Airfare	\$1,200.00	15	\$18,000.00	
Stat Transportation		Cal Travel Store fee per Ticked	\$10.00	15	\$150.00	(\$10/ticket automatically added when using Cal Travel Store)
Lodging 3799.20 15 \$11,985.00 \$11,		Ground Transportation	\$170.00	15	\$2,550.00	12-Day Travel Card for Zones 1-6 (\$75), Train to and from Brighton, England
Lodgine		Boat Transportation			\$0.00	boat trips to the Channel Islands via Island Packers; rates for CI = \$54/person to Santa Cruz Island, \$104/person for Santa Rosa Island (SRI)
Entrance Fees		Lodging	\$799.00	15	\$11,985.00	
Meals fincluded \$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)		Registration Fees			\$0.00	
Cultural Activities		Entrance Fees	\$350.00	15	\$5,250.00	Special tour guide and entry for Westminster Abbey
Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe		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)
STUDENT TRAVEL TOTALS \$2,756.00 \$41,340.00		Cultural Activities	\$177.00	15	\$2,655.00	Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe
STUDENT TRAVEL TOTALS \$2,756.00 \$41,340.00		Vehicle/Van Rental			\$0.00	
		Other:			\$0.00	
Alifare \$1,200.00 1 \$1,200.00		STUDENT TRAVEL TOTALS	\$2,756.00		\$41,340.00	
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 This is the same hotel we've stayed at the last 2 times I've led this course; located in Borough Market w/ fee Wiff S. hot breakfast for buffet students; triple occupancy; close proximity to public transportation Registration Fees \$0.00 \$1.000 \$90.00 \$1.000 \$90.00 \$1.000 \$90/day for 10 days (slightly less than CSU's actual per diem Cultural Activities \$177.00 \$1.577.00 \$40.00 \$90/day for 10 days (slightly less than CSU's actual per diem Westminster Abbey (\$25), Buckingham Palace (\$23), London Eye (\$37), Towe TACULTY TRAVEL TOTALS \$4,057.00 \$4,057.00 \$4,057.00 \$4,057.00 \$4,057.00 \$1.000	II.	Faculty Traveling Expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
Ground Transportation \$170.00 1 \$170.00 1 Lodging \$1,600.00 1 \$1,600.00 Whis is the same hotel we've stayed at the last 2 times I've led this course; located in Borough Market with few Wiff & hot breakfast for buffet students; triple occupancy; close proximity to public transportation Registration Fees \$0.00 Finance Fees \$0.00 Percentage of the provided of the public transportation Meals (included) \$900.00 1 \$900.00 \$900.00 \$900.00 Finance Fees \$0.00 Percentage of the public transportation Cultural Activities \$177.00 1 \$177.00 Percentage of the public finance Fee \$0.00 Percentage of the public finance Fees \$0.00 Percentage of		Airfare	\$1,200.00	1	\$1,200.00	
Lodging \$1,600.00 1 \$1,600.00 With Standard at the last 2 times I've led this course; located in Borough Market with the With Standard at the last 2 times I've led this course; located in Borough Market with Standard for buffet students; triple occupancy; close proximity to public transportation Registration Fees \$0.00 \$0.00 Entrance Fees \$0.00 \$1.00 \$900.00 \$90		Cal Travel Store fee per Ticked	\$10.00	1	\$10.00	(\$10/ticket automatically added when using Cal Travel Store)
Lodging \$1,600.00 1 \$1,600.00 w/free Wifi & Not breakfast for buffet students; triple occupancy; close proximity to public transportation Registration Fees		Ground Transportation	\$170.00	1	\$170.00	
Entrance Fees		Lodging	\$1,600.00	1	\$1,600.00	
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 \$4,057.00 III. Operating Expense Budget Cost/ea # Requested Total Comments/Additional Notes Supplies \$0.00 \$0.00 CI Facilities Chargebacks \$0.00 \$0.00 Other: \$0.00 \$0.00 OPERATING EXP. TOTALS \$0.00 \$0.00 IV. Out of Pocket Student Expenses Cost/ea # Requested Total Comments/Additional Notes Facultry TRAVEL TOTALS \$0.00 \$0.00 Tultion/Registration \$0.00 \$0.00		Registration Fees			\$0.00	
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 [charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #10 \$265/day Other: \$0.00 \$0.00 IV. Out of Pocket Student Expenses Cost/ea # Requested Total Comments/Additional Notes Tuition/Registration \$0.00		Entrance Fees			\$0.00	
Other: \$0.00 S4,057.00 S4,		Meals (included)	\$900.00	1	\$900.00	\$90/day for 10 days (slightly less than CSU's actual per diem
FACULTY TRAVEL TOTALS \$4,057.00 \$4,057.00 III. Operating Expense Budget Cost/ea # Requested Total Comments/Additional Notes Supplies \$0.00 [charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #10 Other: \$0.00 \$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		Cultural Activities	\$177.00	1	\$177.00	Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe
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 #10 \$265/day; 3) Malibu		Other:			\$0.00	
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 #10 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		FACULTY TRAVEL TOTALS	\$4,057.00		\$4,057.00	
CI Facilities Chargebacks \$0.00 [charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #10 Other: \$0.00 OPERATING EXP. TOTALS \$0.00 IV. Out of Pocket Student Expenses Cost/ea # Requested Total Comments/Additional Notes Health Insurance \$0.00 Tuition/Registration \$0.00	III.	Operating Expense Budget	Cost/ea	# Requested	Total	Comments/Additional Notes
Other: \$0.00 OPERATING EXP. TOTALS \$0.00 IV. Out of Pocket Student Expenses Cost/ea #Requested Total Comments/Additional Notes Health Insurance \$0.00 Tuition/Registration \$0.00		Supplies			\$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		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]
IV. Out of Pocket Student Expenses Cost/ea # Requested Total Comments/Additional Notes Health Insurance \$0.00 Tuition/Registration \$0.00		Other:			\$0.00	
Health Insurance \$0.00 Tuition/Registration \$0.00		OPERATING EXP. TOTALS	\$0.00		\$0.00	
Tuition/Registration \$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		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				

Description

Since each travel opportunity is different and must consider distance, length of time, conveyance method, and number of attendees, we can't provide an anticipated budget in the provided format. We can relay that we typically cap funding at a total of \$700 per student, per year. Funding is restricted to faculty-sponsored students presenting research at an appropriate disciplinary or interdisciplinary conference. We require that students share hotel rooms when possible and arrange group travel to minimize costs and reduce our environmental footprint. We do not fund faculty travel unless 1) there is no other source of funding and 2) faculty travel is necessary and/or integral to the student experience. Travel is guided by the applicable policies of the university.

Southern California Conference on Undergraduate Research Attendance (travel and registration for 100 students)

Registration

Transportation

SCCUR total

National Conference on Undergraduate Research (NCUR)

Registration Transportation/Lodging NCUR total

CSU Student Research Competition

Transportation/Lodging

Additional support for conference travel, workshops, and other items related to students' professional development in scholarsly and creative activities

Total Amount Request for 2021-2022 IRA Support

Amount Number Total (\$) Notes

		Taking place at CSU San Bernardino
75	100	7500 Estimated 100 students; \$75 student registration 6000 Bus(ses)
		At a per student cost of \$135, this is a low-cost/high impact 13500 experience for students
		April 2022 at Univeristy of West Florida (Pensacola, FL)
125	15	1875
1000	15	15000
		16875
		Spring 2022 (location TBD - likely Northern CA CSU Campus)
700	15	10500
		59,125
		100,000