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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: Brittnee Veldman

Application ID: 924

Application Title: American Chemical Society National Meeting in San Diego

Date Submitted: 04/21/2021 3:21 PM

Personal Details

Applicant First Name: Brittnee

Applicant Last Name: Veldman

Applicant Department: Chemistry

Email Address: brittnee.veldman@csuci.edu

Phone Number: (804) 372-7481

Additional Applicant Name:

Additional Applicant Email:

Additional Applicant Department:

Application Details

Proposal Title

American Chemical Society National Meeting in San Diego

Total Amount Request from IRA

15,000

Brief Activity Description

These IRA funds would be used to send 20 chemistry research students to the National American Chemical Society Meeting in San Diego. The national meetings rotate around the country and has not be on the west coast since fall 2019. Having a "local" national meeting means we have a relatively inexpensive chance to provide a career-changing introduction to chemical research and tailored professional development from the rich student programs offered at the conference. Through SRSC funding I was able to take 27 students to the conference in San Francisco for the price of eighteen. By taking CHEM 494 students to the meeting in a larger group means that students can have some degree of support going into a vast conference and I can arrange coherent pre-trip preparation meetings so that our students can make the most of the trip. It is rare privilege even for a graduate student get to attend national meetings because the cost is usually prohibitive for an individual to afford. By sending such a large cohort, I can minimize the cost per student and we can give an amazing opportunity to a large fraction of our chemistry majors.

Activity or Event Date

03/20/2022

List all classes that relate to proposal

CHEM 494, 499, 491

Learning Outcomes & Relation to Course Offering

1. Please list all classes that directly relate to the proposed activity. CHEM 494 Independent Research, CHEM 499 Chemistry Capstone. 2. For each class listed, describe in detail how exactly the IRA activity will be integrated with the class's activities, how often/on what expected date(s), and to what extent. The SLO's would be the same: 1) An introduction to the tremendous breath of chemistry, and the diverse and international culture of their field. 2) Network with students, professors and potential employers to help plan the next step in their career path. 3) Take advantage of the chemistry specific professional development tools offered at the meeting such as resume review, mock interviews and job interviews with recruiters. 4) Attend talks to see the state of the art of their current area of research.

Is this activity off campus ?

Yes

Off Campus - Describe benefit brought back to campus

If the research students are not graduating, they can share their experience with younger group members and may be use this trip to incentives their work to be able to present at next year's meeting. The experience videos can be used by faculty to help recruit students to research and expand student's understanding of what it means to belong to a professional society. By enriching the professional development opportunities for our graduating seniors they have a better chance of finding jobs in the field and show the strength of the CI chemistry program. Last year, one of our students was complemented on how professional and prepared CI student were in the graduate school seminar.

CSUCI - IRA Travel Activity Budget

2020 - 2021

Proposal/Activity Title:

IRA Applicant's Name:

Number of Students Participating:	20	Where- Location	San Diego Convention Center, San Diego, California,
Number of Faculty:	2	When - Month/Year	March 20-14 2022

IRA Planning Travel Budget 2020-2021

I.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$0.00	0	\$0.00	
	Cal Travel Store fee per Ticked	\$10.00	0	\$0.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$350.00	1	\$350.00	200 miles each way plus parking for three nights at least 2 students per car
	Boat Transportation			\$0.00	Boat trips via Island Packers: CI rates = \$54/person to Santa Cruz Island, \$110/person for overnights to Santa Rosa Island (SRI), \$77/person for SRI day trips
	Lodging	\$600.00	10	\$6,000.00	2 people per room for two nights
	Registration Fees	\$125.00	20	\$2,500.00	
	Entrance Fees	\$0.00		\$0.00	
	Meals (included)	\$100.00	20	\$2,000.00	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		\$0.00	
	Vehicle/Van Rental			\$0.00	
	Other:	\$100.00	18	\$1,800.00	Train from Camarillo to San Diego
	STUDENT TRAVEL TOTALS	\$1,285.00		\$12,650.00	
II.	Faculty Traveling Expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$0.00	0	\$0.00	
	Cal Travel Store fee per Ticked	\$10.00	0	\$0.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$450.00	1	\$450.00	One train and up to one personal auto
	Lodging	\$600.00	1	\$600.00	Two faculty sharing a room for two nights
	Registration Fees	\$500.00	2	\$1,000.00	ACS registration for members
	Entrance Fees			\$0.00	
	Meals (included)	\$100.00	2	\$200.00	Three days for two faculty
	Cultural Activities	\$0.00		\$0.00	
	Other:			\$0.00	
	FACULTY TRAVEL TOTALS	\$1,660.00		\$2,250.00	
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 and 392 trips ONLY; IRA funds 2/3rds of these, course/lab fees funds the other 1/3rd.					
A	Total Fundable Student Traveling Expenses			\$12,650.00	
B	UNIV 391/392: Max IRA funding is 2/3rd of total			\$8,475.50	
C	Total Faculty Travel Expenses			\$2,250.00	
D	Operating Expenses			\$0.00	
	TOTAL TRIP COST for Non-UNIV 391/392 (total of A,C,D)			\$14,900.00	
	UNIV 391/392 TOTAL IRA FUND REQUEST (total of B,C,D)			\$10,725.50	
	UNIV 391/392: 1/3 of costs payable by students via lab fee			\$4,174.50	
	If course fee is setup differently, list here				

IRA Travel Activity Budget

2020 - 2021

SAMPLE

Proposal/Activity Title:

UNIV 392 Intercultural Communication

IRA Applicant Name:

Joe Smith

Number of Students Participating:	15	Where	London
Number of Faculty:	2	When - Month/Year	Dec-20

IRA Planning Travel Budget 2020-2021

I.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$1,200.00	15	\$18,000.00	
	Cal Travel Store fee per Ticked	\$10.00	15	\$150.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$170.00	15	\$2,550.00	12-Day Travel Card for Zones 1-6 (\$75), Train to and from Brighton, England
	Boat Transportation			\$0.00	Boat trips via Island Packers: CI rates = \$54/person to Santa Cruz Island, \$110/person for overnights to Santa Rosa Island (SRI), \$77/person for SRI day trips
	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.				
A	Total Fundable Student Traveling Expenses		\$41,340.00	
B	UNIV 391/392: Max IRA funding is 2/3rd of total		\$27,697.80	
C	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			