# Re: New submission to Conference Fund - Deepali Kundnani!

# Askqcf <askqcf@gatech.edu>

Thu 7/18/2024 9:11 AM

To:Kundnani, Deepali L <dkundnani3@gatech.edu>

Hi.

Your application for the Conference Fund has been approved. I am cc'ing your department's travel coordinator (as indicated on your application). You have been awarded the amount from the Conference Fund (Worktag Designated: DE00002576):

# \$250

Your application for the Conference Fund has been approved. I am cc'ing your department's travel
coordinator (as indicated on your application if you are a PhD student applying for CoE or CoS funds).
Upon return from your trip, you will be reimbursed up to this amount, only after submitting ALL the
following documents through the online Workday Financials system:
Original completed expense report

Proof of registration

Bank/credit card/debit card statement

Conference agenda

Spend authorization on workday must be submitted prior to your travel. The online Expense Report must be submitted for approval to the VP of Conference funds within 21 days of your return. Failure to do so will result in the reallocation of your funds to another student.

If you are a College of Engineering (COE) or College of Sciences (COS) doctoral student and have included an application for additional funding from either the COE or COS graduate conference travel fund, your department will receive a notification. Otherwise, please contact Sheri Calhoun (CoE) or Ashley Edwards (CoS).

If the total cost of your trip ends up less than the amount reported on your application, or your primary funding source(s) pay less than specified on your application, then your awarded amount may be reevaluated.

If you have any questions or comments, please contact us using the information below.

Cheers!

Student Government Association Georgia Tech askgcf@mail.gatech.edu sga.gatech.edu

From: Katchen, Tyler W <tkatchen3@gatech.edu>

Sent: Wednesday, July 17, 2024 4:46 PM

To: Askgcf <askgcf@gatech.edu>

**Subject:** New submission to Conference Fund - Deepali Kundnani!

## Student Info

Name: Deepali Kundnani GTID: 903525459

Email: dkundnani3@gatech.edu

<u>Department</u>: Bioinformatics, School of Biological Sciences <u>Standing (Masters, PhD, UG)</u>: Graduate Student - Ph.D.

Doctoral Student in CSE?: Yes, I will submit a CoS/CoE fund application

#### Advisor Info

<u>Advisor's Name</u>: Francesca Storici <u>Advisor's Email</u>: storici@gatech.edu

#### **Accountant Info**

Accountant's Name: Aiysha Anderson

Accountant's Email: aanderson336@gatech.edu

## **Funding**

<u>Primary funding account</u>: Keck grant (https://cos.gatech.edu/news/new-grants-could-transform-scientists-understanding-dna)
<u>Funding sources</u>: The grant supports discovery of ribonucleotide embedment properties in human genome. The grant is shared Dr.
Francesca Storici from Georgia Institute of Technology and Dr. Natasha Jonoska from University of South Florida who are also a part of Southeast Center for Mathematics and Biology

### Presentation

<u>Oral/Poster</u>: Oral Presentation <u>Departure Date</u>: July 21st 2024 <u>Return Date</u>: July 25th 2024

Destination: Melbourne, Florida, United States

<u>Presentation Title</u>: Yeast ortholog of Aicardi–Gutières syndrome rnaseh2c-r69w shows similar ribonucleotide patterns to rnaseh2b-pip mutant

#### **Travel Expenses**

Airfare: \$283.17 (round trip)

Ground Transportation: Smart shuttle (\$70) + Uber (~\$15 estimated) = \$85

Rental Car: N/A

Nightly Hotel Rate: \$186.285 Number of lodging days: 4 Number of people in room: 2 Total hotel cost: \$372.57 Total registration: \$949.00 Total dining: \$15-\$30 (estimated) Other expenses (if any): N/A

<u>Total expense</u>:

Founding amount needed from the conference fund: 1,876.025

#### **Forms**

Presentation Acceptance: https://gtvault-

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Transportation Expenses: https://gtvault-

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Hotel Costs: https://gtvault-

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Registration Fees: https://gtvault-

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Other proofs: https://gtvault-my.sharepoint.com/:b:/q/personal/tkatchen3\_gatech\_edu/Ecv-

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## Agreement

Sign: Deepali Kundnani