

TTUAB TRAVEL REQUEST FORM

Name: Evan Perkowski

Application Date: June 30, 2022

CONTACT INFORMATION

Email: evan.a.perkowski@ttu.edu

Advisor Name: Dr. Nick Smith

Emergency Contact: Cynthia Perkowski

Phone Number: 717-331-4303

Advisor Number: 260-615-2629

Contact Number: 301-992-0931

CONFERENCE INFORMATION

Conference Name: Ecological Society of America

Conference duration: 08-14-22 to 08-19-22

Conference Location: Palais de congres de Montreal, Montreal, Quebec, Canada

Is your travel international? Yes ☒ No ☐ (if you checked yes, please complete section VII of this form)

City departing: Lubbock

City returning: Lubbock

Date Leaving: ~~08-14-22~~ 08-15-2022

Date Returning: ~~08-19-22~~ 08-18-2022

Will you be taking a vacation before or after your conference? Yes ☐ No ☒ Dates: _____

Are you presenting your research? Yes ☒ No ☐

If so, in what format will you presenting? (circle one) Oral presentation Poster presentation

Title of Presentation: Soil nitrogen availability increases the positive effect of aridity on water use efficiency

Are you an officer of the professional organization (including committee member)? Yes ☒ No ☐

Are you a first-year graduate student? Yes ☐ No ☒

↳ Executive Board +
Previous VP '19-'20

ESTIMATED TRAVEL COSTS

Instructions: Please indicate the estimated cost of each item and place a zero (0) for items not applicable.

I. Registration: \$210

II. Transportation

a. Personal Vehicle (no mileage; total fuel receipts only): 0

b. Public Transportation (airline ticket, rental car, taxi, etc.)

i. Airline Ticket: ~~6700~~ \$674.71

ii. Rental Car: 0 days @ 0 per night: 0

iii. Shuttle/taxi: 0

iv. Other: 0

c. University Vehicle (no reimbursement if paid by a department): 0

III. Lodging (per diem): 3 days @ ~~\$279~~ \$205.45 per night: ~~\$879~~ \$616.35

a. Will you be staying at location of event? Yes ☒ No ☐

b. Are you sharing lodging with anyone? Yes ☐ No ☒

i. If you answered yes, how will you be splitting the cost? _____

IV. Meals (per diem): ~~3~~ 3 days @ ~~\$60~~ \$115 per day: ~~\$300~~ \$345

V. Other: _____

VI. Total Estimated Cost: ~~\$2089~~ \$1846.06

VII: International travel

a. List all destinations: Montreal, Canada, Quebec

b. Destination contact(s): (individuals sharing lodging with you)

i. Name(s): Jennifer Riem (conference organizer)

ii. Contact phone number(s): 202-833-8773 ext. 218

iii. Email address(es): jennifer@esa.org

c. Destination affiliations: Ecological Society of America

d. University equipment/supplies you are taking: N/A

VIII. Other information to be considered: N/A

Are you using a travel agency for your travel? Yes ☐ No ☒ which one? _____
Are you requesting funding from another student society? Yes ☐ No ☒ which one? _____
Are you requesting funding from a department? Yes ☒ No ☐ which one? Biological Sciences
Are you requesting funding from the Graduate School Yes ☒ No ☐
Are you requesting a cash advance? Yes ☒ No ☐
(If you checked to the question above yes, please attach a copy of the receipt)

Copies of receipts filed w/ Rosemary

TOTAL REQUESTED FROM TTUAB: \$550

FOR OFFICE USE ONLY	
Dues Paid (yes/no; amount owed)?	In-Service Hours (8 required):
Community-Service Hours:	Eligible for Funds (yes/no)?
Total Previous Requests:	Total Funds Available: