

Sponsorship Application Instructions and Information:
Emergency Cycle Conference/Event/Research Travel

Emergency Sponsorship Funding should be perceived as an option only when all other financial alternatives have been exhausted. GPSA emergency funding is available for graduate and professional students for conference/event travel ONLY.

Submissions for emergency sponsorship should be limited to applications meeting the following criteria:

- **Unforeseeable circumstances such as financial or medical emergencies.**
- The applicant was an incoming student and not yet enrolled in a graduate/professional program at the time of the regular cycle application deadline.
- The conference/event was not accepting abstract submissions until after the regular cycle sponsorship deadline had passed.

Please Note

- Emergency applications must be received **prior** to travel
- If you are applying for conference/event travel, applications should be submitted during the regular sponsorship cycle for which the conference/event will be held, even if you **have not** yet received notification of conference acceptance.
- Graduate and professional students are only eligible for **one** emergency award per year.

The GPSA sponsorship committee reserves the right to request documentation in the case of emergency applications, thus, it is recommended that when possible, you submit documentation (such as a dated call for abstracts) that supports the emergency status

I. Student Eligibility

Only **complete application packets** where applicants meet the following criteria **will be considered** for Sponsorship funding:

- Only officially admitted UNLV graduate and professional students who currently enrolled are in a recognized graduate degree or professional program may apply for sponsorship funding.
 - Funding may not be awarded to UNLV graduate and professional students who will have graduated prior to the start of the semester for which funding is awarded (e.g., a student may not apply for Emergency Cycle funding for an event that occurs during winter intersession if they graduate in the previous Fall semester).
- Only activities that make a contribution to the applicant's field as well as directly affect their degree program are eligible for funding
- Students who have received GPSA sponsorship money and have since had the opportunity to present at the annual GPSA Student Research Forum but have not yet done so are **not eligible** for additional GPSA sponsorship funding.
 - After a student presents at the GPSA Student Research Forum, they once again become eligible for GPSA sponsorship funding.
- Applications may not be submitted more than once for the same activity regardless of whether funding for that activity was granted or denied in a previous cycle.

The following circumstances are NOT eligible for emergency sponsorship:

- The applicant was unaware of regular cycle funding deadlines.
- The applicant was unaware of emergency sponsorship funding.
- The applicant did not submit an application during the regular cycle because they had not yet received an acceptance letter from the conference/event

II. Deadlines

- **EMERGENCY** sponsorship proposals are accepted on rolling basis on the 20th of every month

For semester start and end dates, see the UNLV Academic Calendar at <https://www.unlv.edu/registrar/calendars/2018-2019>

III. Funding Priorities

The GPSA shall support activities which make a contribution to the scholar's field as well as directly affect the graduate/professional student's degree program. The Sponsorship Committee has established the following priorities in considering applications owing to the competitive nature of the GPSA sponsorships: Please note emergency applications are for **travel only** (second priority Tier II).

- Only one application per applicant may be submitted for each sponsorship cycle (Fall, Spring, and Summer). This includes emergency applications. For instance, a student awarded funding one semester is not eligible for emergency funding for that semester.
- **First Priority (Tier I)** – Any research project or travel that is required, per the applicant's degree program, for the completion of a degree program (*e.g.*, research for a thesis, dissertation, or culminating project)
- **Second Priority (Tier II)** – Travel expenses necessary for presenting at conferences, performances, or sharing of scholarly work, and any research project that is not required for the completion of a degree program
- **Third Priority (Tier III)** – Conference attendance or other professional development with no presentation

IV. Fraudulent Documentation Submission

All applications must be the individual work of the applicant. Repeat or duplicate applications, and applications with sections duplicated from any other application will not be considered for sponsorship funding. For collaborative projects or group travel, while applications may be similar in nature (*i.e.* budget, supporting materials, etc.), the explanation of activities must be written in the applicant's own words. The presentation of false or otherwise incorrect information will lead to immediate disqualification of the application, suspension of an further GPSA funding, a freeze on any existing GPSA funds account, the immediate repayment of any funds utilized toward the above mentioned research project, and the student will be referred to the Office of Student Conduct for further consideration.

V. Funding Limitations and Non-Covered Items

- No applicant may obtain more than **three** GPSA sponsorship awards per academic year
- No more than **one** emergency sponsorship application will be awarded per year
- Each application may request funding for a single activity, project, or event
- No individual shall receive more than **\$1,250.00** per academic year
- Any items that have been purchased prior to the starting date of the sponsorship award are not reimbursable.
- Salaries, wages, honorarium, tuition, service and/or volunteer compensations, routine supplies, professional organization membership, and thesis/dissertation copies are not permissible and, therefore, are considered non-covered items
- Per Diem **will not** be not funded.

VI. Acknowledgement

Any and all reports, papers, articles and books resulting from the applicant's funded project should include an acknowledgement to the Graduate & Professional Student Association

VII. Required Application Items

Applications missing any component listed below are considered **incomplete** and therefore **will not** be considered for sponsorship funding.

Section 1: Cover Sheet

The cover page must be signed, dated, and all sections completely filled in. The cover sheet is part of the Qualtrics application and all information should be typed onto the page and not handwritten.

Section 2: Explanation of Activities (1 page maximum)

A strong project description/explanation of activities section is coherent, well-organized and **includes** the following:

- A concise summary of the research being conducted or project/research being presented
- An explanation of your role in the research being conducted or project/research being presented (e.g., your contribution to the design, methods, data collection, etc.)
- A description of the goals, methodology, and results (or expected results for research travel) of the research being conducted or project/research being presented
- An explanation of the significance of the research being conducted or project/research being presented to your field of study, your department, UNLV, and the community
- For research travel, a timeline for the project from initiation to completion, including specific dates and activities to be conducted for the requested travel
- For conference/event travel, your planned activities during the conference/event
- A brief statement of the intended use of the sponsorship funds
- An explanation of why the GPSA should support your research/conference/event travel, including discussion of how this support would benefit the GPSA, your department, and UNLV

*****Please Note: For collaborative projects or group travel, while applications may be similar in nature (i.e. budget, supporting materials, etc.), the explanation of activities must be written in the applicant's own words.***

Section 3: Explanation of Emergency Status

An explanation of the need for emergency funding must be included in order to be eligible for emergency sponsorship funding. This should be concise, yet thorough, and include a valid explanation for why the applicant was unable to apply during the regular cycle.

Section 4: Letter(s) of Recommendation

One letter of recommendation is required from a member of the student's committee, preferably the committee chair. Additional letters of recommendation and support from graduate faculty members can be submitted to speak to the importance/relevance of the student's research. Please note all letters must be signed and on official university letterhead. A strong faculty letter is:

- Free of grammar and spelling errors
- Individualized and specific to the applicant's strengths and their work
- Addresses the quality and value of the research being conducted or the project/work being presented
- Addresses the importance of the student's research being conducted or attendance/presentation at the conference or event
- Addresses the reason that the applicant was unable to apply during the regular cycle
- If you are unable to provide the Letter of Recommendation, please have the recommender email the letter to **gpsa@unlv.edu**

Section 5: Itemized Budget

A detailed, itemized, and justified budget that outlines the cost of research travel or for attending the conference/event and specifies the amount of funding requested. **A strong budget section requires the following:**

- Neat and organized, preferably arranged in a table
- Itemized
 - Break down items requested by unit price, number of units, and total price for each item
 - For example, the cost per night, number of nights requested, and total cost for the duration of your stay should all be included when listing hotel accommodations
- Detailed
 - Describe each item in detail
 - For example, for an item listed under the "Travel" section might be described as "Roundtrip airfare from Las Vegas, NV to San Francisco, CA on Southwest Airlines"
 - Include vendor/retailer information where applicable (name, address, phone number, website)
- Supported with a justification section
 - Explain why you chose to include each item (why is it necessary for attending this conference/event)
 - Explain how the item was selected
 - For example, a hotel might have been chosen because in a search using various travel search engines, it was the least expensive hotel in walking distance to the conference/event being attended

- **Must be supported with supplemental materials**
 - This can include Internet searches quoting prices for travel costs, hotel accommodations, poster printing, conference registration fees, etc.
 - Include only the first two pages of each search
 - Note that this **does not** replace the need for an organized, detailed, itemized budget with a justification
 - **Hyperlinks will not be accepted as substitutes for supporting documentation. Please add all documents in PDF format.**
- Identifies additional funding sources and amounts, including:
 - previously awarded funding that will partially support this travel
 - funding for which an application has been submitted but you have not yet received a decision
 - funding for this travel for which you plan to apply
 - some examples of these funding sources are department or college support, Graduate College and university-wide scholarships, and external funding agencies (e.g., NSF, NIH, Fulbright)
- When composing this section, please keep in mind that the committee is appreciative of applicants being attentive to finding the lowest costs and sharing expenses such as hotel and transportation costs with other students traveling to the same conference/event
- **NOTE:** Travel expenses - UNLV's travel allowance may be used to calculate travel costs but preference will be given to applicants that find the least expensive rates. Please check the GSA website used by UNLV to determine per diem rates:
<http://www.gsa.gov/portal/content/104877>
- An itemized budget example is provided on **page 8-16**

Section 6: (Conference/Event Travel): Acceptance Letter

A dated copy of your presentation acceptance letter is required for applicants presenting at a conference/

Section 6: (if applicable) Research Travel: IRB / IBC / IACUC Approval Form(s)

Animal use or human subject approval forms shall be submitted when required for the applicant's project. Check with your department chair or the UNLV Office of Sponsored Programs for further information: <http://www.unlv.edu/Research/OPRS/>

VIII. Appeal Process:

The applicant may appeal in writing to the GPSA Executive Board. A letter of intent to appeal should be sent within ten (10) university business days of notification of award status with the final appeal being sent no more than thirty (30) university business days explaining the appellant's argument in response to the committee's decision to deny or limit funding. If a sponsorship award decision is appealed, the original application will be considered in its entirety and no new application materials may be considered. Denials based upon appellant's incomplete and/or inaccurate sponsorship application, or ineligibility, shall not be reconsidered in most cases. The appellant shall be notified of the GPSA Executive Board's decision. Please submit the original application to the GPSA Office located in the Graduate Student Commons, Lied Library room 2141, or via email to gpsa@unlv.edu.

IX. Questions: If you have any questions regarding the emergency sponsorship application process or any other concerns, please contact us at (702)895-2315 or via email to gpsa@unlv.edu

Sponsorship **Emergency Conference Travel** Application Checklist

*Please note that applications **may not** be submitted more than once for the same activity and all applications must be the original work of the applicant. Repeat or duplicate applications, and applications with sections duplicated from any other application will not be considered for sponsorship funding (even where individuals in a group are applying separately for their part in the same activity). Funding requests for research activity submitted during the emergency cycle are **limited to expenses for travel**.*

The following sections are **REQUIRED** unless otherwise stated. **Applications missing any components are considered incomplete and therefore ineligible for sponsorship funding.**

- ☐ **Cover Sheet**
 - ☐ All sections complete
 - ☐ Signed and dated
- ☐ **Explanation of Emergency Status**
 - ☐ Describes the need and circumstances for emergency funding
- ☐ **Explanation of Activities for CONFERENCE TRAVEL applications (1 page *maximum*)**
 - ☐ Concise summary of the research being presented including methodology and findings
 - ☐ Identified the applicant's role in the research and presentation
 - ☐ Significance of research being presented to field of study, UNLV, and community
 - ☐ Explanation of why the project should be funded by the GPSA
 - ☐ Planned activities at conference
 - ☐ Statement of intended use of funds
- ☐ **Dated copy of presentation acceptance letter**
- ☐ **Letter(s) of Recommendation**
 - ☐ From supervising faculty member(s)
 - ☐ Explanation of emergency status
 - ☐ Description of applicant's strengths
 - ☐ Description of quality and value of proposed research
- ☐ **Itemized Budget**
 - ☐ Itemized and organized
 - ☐ Detailed
 - ☐ Justified
 - ☐ Supporting documentation and cost comparisons provided for each item

Travel Dates: May 30-June 4, 2017
American College of Sports Medicine Annual Meeting in Denver, Colorado

Travel Item	Description*	Unit Cost	Total Cost	Amount Requested from GSPA
Lodging 1	Airbnb, solo ¹	\$30/night plus \$13 in taxes and fees	\$ 43.00	\$ 43.00
Lodging 2	Airbnb, with roommates ¹	\$120/night + \$58 taxes and fees = \$538, split 2 ways = \$269 ea. for 4 nights	\$ 269.00	\$ 269.00
Airfare	Southwest Airlines (including \$38.85 taxes and fees) ²	\$177.90	\$ 177.90	\$ 177.90
Registration	Graduate student rate ⁴	\$100.00	\$ 100.00	\$ 0
Membership	ACSM Student Membership ⁵	\$20.00	\$ 20.00	\$ 0
Ground Transportation	Denver Airport Rail ⁶	\$9 each way	\$ 18.00	\$ 18.00
Abstract Submit	ACSM ⁷	Cost of submission	\$ 35.00	\$ 0
Totals			\$ 662.90	\$ 507.90

***Notes**

1: Airbnb was the cheapest option among all hotel options and conference-sponsored rooms (see supplementals 1-3). For the first night (Tuesday) I have chosen to stay in a less expensive and smaller private room by myself because my poster is to be hung by 7:30 am on Wednesday. My roommate will arrive on Wednesday, and we will share a larger space that is still cheaper than area hotels and within 1 mile from the convention center. I have paid up front for the Airbnb cost, but my roommate will be reimbursing me for half the cost. We originally had a third roommate (upon booking) but she backed out after booking. However, the price per unit for two people compared to three is still cheaper than other comparable locations, so we did not alter the reservation.

2: Flight was chosen as the least expensive option that arrived and departed at an appropriate time. I searched several sites (skyscanner, expedia, cheapoair, see supplemental 4) to find an average cost, and the cheapest on all the sites was around \$200. However, Southwest airlines was having a sale and I was able to purchase a round trip flight for \$177. Checking now, those flights I purchased are more expensive now than when I purchased them, so I still got the best deal. (supplemental 4-5)

4: Registration for the event is required. Purchased through the Department of Kinesiology. (supplemental 7)

5: Required for attendance; I am accepting responsibility for these costs. (supplemental 7)

6: The Denver Airport Rail is the cheapest option to travel from DEN to downtown Denver, compared with Uber or a taxi, bus or shuttle (supplemental 8). It takes a bit longer, but the cost savings are worth the time. (supplemental 9)

7: It cost \$35 to submit my abstract. I am accepting responsibility for this cost. (supplemental 10)

Supplemental 1, Official Meeting Hotels and Regular Pricing for Chosen Hotel

Preference	HOTEL	Single	Double	Triple	Quad
	Hyatt Regency Denver at the Convention Center (Headquarter Hotel)	\$215	\$215	\$225	\$225
	Denver Marriott City Center	\$204	\$204	\$224	\$244
	Embassy Suites by Hilton Denver Downtown at the Convention Center	\$189	\$189	\$209	\$229
	Sheraton Denver Downtown Hotel	\$204	\$204	\$224	\$244
	Hampton Inn & Suites Denver Convention Center (Student Only)	\$169	\$169	\$179	\$189
	Homewood Suites Denver Convention Center (Student Only)	\$169	\$169	\$179	\$189
	Hyatt House Denver Downtown (Student Only)	\$174	\$184	\$194	\$204
	Hyatt Place Denver Downtown (Student Only)	\$174	\$184	\$194	\$204
	Magnolia Hotel (Student Only)	\$179	\$189	\$199	\$209



Homewood Suites by Hilton® Denver Downtown-Convention Center, CO Step 2 of 5

550 15th Street, Denver, Colorado, 80202, USA +1-303-534-7800

[Hotel Details](#) | [Change hotel](#)

Reservation Summary

30 May 2017 - 04 Jun 2017, 1 room for 1 adult [Change](#)

Narrow your results

☐ Show Accessible Rooms

100% Smoke-free grounds

Bed Types

☒ 1 King bed

Rate Types

☐ HHonors Rewards

☒ Featured Rates

☐ AAA

☐ AARP

☐ Senior

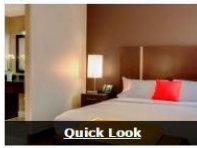
☐ Government / Military

☐ Travel Agent




[Have a special code?](#)

1 KING BED LARGE STUDIO NONSMOKING

Larger suite, full kitchen, dining/work table, internet access...



Quick Look

RATE PLAN	PRICE PER NIGHT (USD)
FLEXIBLE RATE  Changeable and refundable. Earn HHonors Points.	* \$309 Select
HHONORS DISCOUNT  EXCLUSIVE LOWER RATE NOWHERE ELSE ONLINE. CHANGEABLE & REFUNDABLE...	\$309 * \$299 Select
2X Points Package  Get rewarded with double HHonors points. Not a member, join at ...	* \$333 Select

* = Rate change during stay

Change currency:
 USD - American Dollars

1 KING BED URBAN STUDIO MOUNTAIN VIEW NONSMOK

Mountain view, full kitchen, dining/work table, internet ...



Quick Look

RATE PLAN	PRICE PER NIGHT (USD)
FLEXIBLE RATE  Changeable and refundable. Earn HHonors Points.	* \$309 Select
HHONORS DISCOUNT  EXCLUSIVE LOWER RATE NOWHERE ELSE ONLINE. CHANGEABLE & REFUNDABLE...	\$309 * \$299 Select

Supplemental 2, Hotel Comparisons

The Colorado Convention Center, 14th Street, Denver, CO, United States

Dates: 05/30/2017 to 06/04/2017, 3 guests


Room type: ☒ Entire Home ☐ Private Room ☐ Shared Room

Price range: \$10 to \$1,000+ (Average: \$261)

Instant Book: Off


Filters: 300+ Rentals - Denver

Additional fees apply. Taxes may be added.



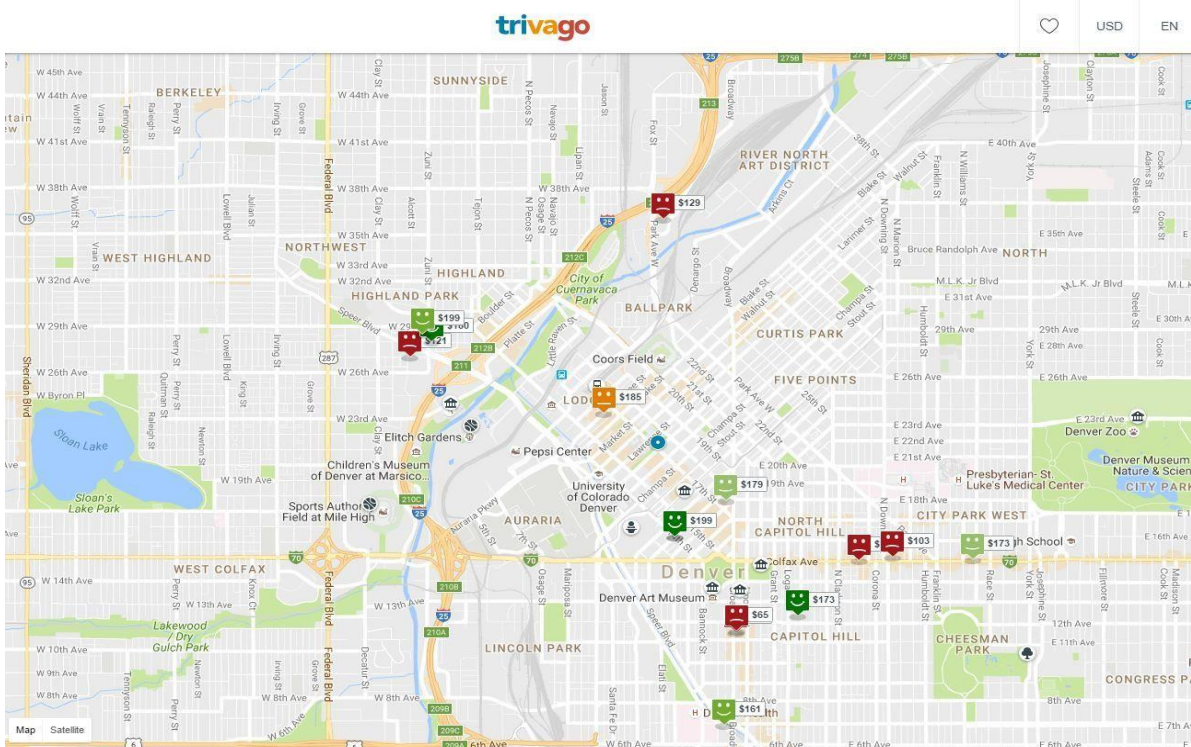
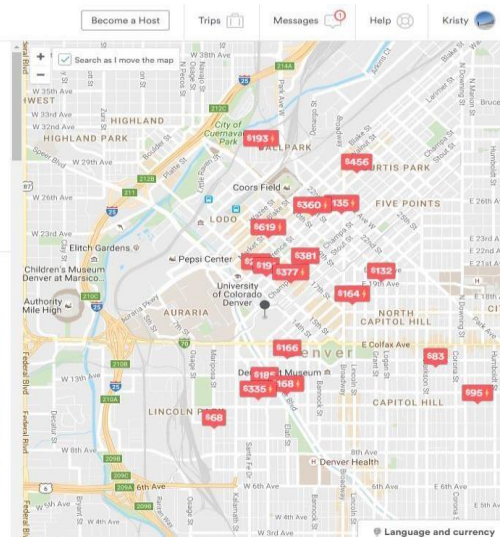
\$164

NEW Amazing downtown location with sky deck...



\$360

Huge High End Loft in Lodo-Denver



Supplemental 3, Lodging Receipts

Receipt: 1 night in Denver, CO

Booked by
Sunday, Feb 12, 2017

Accepted
CQZKSR

<p>Check In May 30, 2017</p> <p>Check Out May 31, 2017</p> <p>Private room</p> <p>Clean Room with Full Sized Bed 3427 West 22nd Avenue Denver, CO 80211 United States</p> <p>Hosted by Evie Barnes Phone: +1 (719) 351-7707</p> <p>1 Traveler on this trip</p>	<p>Charges</p> <table><tr><td>\$30 × 1 night</td><td>\$30</td></tr><tr><td>Cleaning fees ?</td><td>\$7</td></tr><tr><td>Service Fee ?</td><td>\$5</td></tr><tr><td>Occupancy taxes</td><td>\$1</td></tr><tr><td>Total</td><td>\$43</td></tr></table>	\$30 × 1 night	\$30	Cleaning fees ?	\$7	Service Fee ?	\$5	Occupancy taxes	\$1	Total	\$43
\$30 × 1 night	\$30										
Cleaning fees ?	\$7										
Service Fee ?	\$5										
Occupancy taxes	\$1										
Total	\$43										
	<p>Payment</p> <table><tr><td>Charged to VISA •••• 2014 February 12, 2017</td><td>\$43</td></tr><tr><td>Balance</td><td>\$0</td></tr></table>	Charged to VISA •••• 2014 February 12, 2017	\$43	Balance	\$0						
Charged to VISA •••• 2014 February 12, 2017	\$43										
Balance	\$0										

Receipt: 4 nights in Denver, CO

Booked by
Tuesday, Jan 17, 2017

Accepted
ZJT2E2

<p>Check In May 31, 2017</p> <p>Check Out Jun 4, 2017</p> <p>Entire home/apt</p> <p>A Cozy Downtown Den 2337 Tremont Place Denver, CO 80205 United States</p> <p>Hosted by Celia Downs Phone: +1 (720) 938-8633</p> <p>3 Travelers on this trip</p> <p>+ 2 more guests</p>	<p>Charges</p> <table><tr><td>\$120 × 4 nights</td><td>\$480</td></tr><tr><td>Service Fee ?</td><td>\$58</td></tr><tr><td>Total</td><td>\$538</td></tr></table>	\$120 × 4 nights	\$480	Service Fee ?	\$58	Total	\$538
\$120 × 4 nights	\$480						
Service Fee ?	\$58						
Total	\$538						
	<p>Payment</p> <table><tr><td>Charged to VISA •••• 2014 January 17, 2017</td><td>\$538</td></tr><tr><td>Balance</td><td>\$0</td></tr></table>	Charged to VISA •••• 2014 January 17, 2017	\$538	Balance	\$0		
Charged to VISA •••• 2014 January 17, 2017	\$538						
Balance	\$0						

Supplemental 4, Flight Comparisons

☒ Round Trip ☐ One Way ☐ Multi-city


Nearby airports

Nearby airports

1 Traveler, All Airlines, Economy / Coach Show options ▾

Select your departure to Denver Tue, May 30

Prices are roundtrip per person, include all taxes and fees, but do not include baggage fees.

 You can turn on your search notes in your [Scratchpad](#).

Watch Airline Fares

Price (Lowest) ▾

Stops

- ☐ Nonstop (7)
☐ 1 Stop (41)
☐ 2+ Stops (21)

Airlines included

- ☐ American Airlines (30)
☐ Alaska Airlines (16)
☐ Delta (14)
☐ United (13)
☐ Spirit Airlines (4)
☐ Virgin America (4)

Departure time - Las Vegas

- ☐ Early Morning (12:00a - 4:59a)
☐ Morning (5:00a - 11:59a)
☐ Afternoon (12:00p - 5:59p)
☐ Evening (6:00p - 11:59p)

From:

\$217
\$200
\$340

From:

\$322
\$460
\$200
\$242
\$217
\$527

Book this flight with a hotel, get 100% off your flight 

 10:42a - 3:20p
Delta

3h 38m
LAS - DEN

1 stop
48m in SLC

[Flight details and baggage fees ▾](#)



Expedia Bargain Fare

Get the flight now and flight details after booking. This is a special fare with restrictions. Look for details in checkout. Airline and flight time revealed after purchase.

\$198.55
roundtrip

 10:42a - 3:20p
Delta

3h 38m
LAS - DEN

1 stop
48m in SLC



5 left at **\$199.20**
roundtrip

[Flight details and baggage fees ▾](#) Fair Flight (5.5 out of 10)

 See price trends for your search

Book Online Now and Get 24/7 Toll-Free Customer



Start new search

☒ Round Trip ☐ One Way

☐ Multiple Cities

From

To

Depart

Return

Preferred Airline

☐ Direct Flights

[More advanced options ▾](#)

Refine Your Search

Stops

- ☒ Nonstop \$254.20
☒ 1 stop \$311.90
☒ 2+ Stop \$398.70

Flight Times


Going to Colorado (DEN)
Depart: 12:54 AM - 11:30 PM

Return to Nevada (LAS)
Depart: 05:00 AM - 10:20 PM

Las Vegas Mccarran Intl. airport (LAS) to Denver (DEN) Tue, May 30, 2017 -- Sun, Jun 04, 2017

Best Price by Airlines: Book Today - CheapOair's Best Price Guarantee! 


	 Spirit Airlines	 United Airlines	 United Airlines (with others)	 Virgin America (with others)	 American Airlines (with others)	 Alaska Airlines (with others)
Non-stop/ 1 Stop	\$212.18 Total \$254.20	\$251.08 Total \$296.81	\$257.40 Total \$311.90	\$257.40 Total \$311.90	\$305.61 Total \$363.79	\$348.96 Total \$409.90
1+ stop	\$343.71 Total \$413.20	\$298.12 Total \$364.20	\$280.92 Total \$345.70	\$280.92 Total \$345.70	\$330.29 Total \$398.78	\$372.08 Total \$443.70

Fares for our carriers are round trip, incl. all taxes and all fees. Airfares include applied Booking Bonus. Additional baggage fees may apply. Some flights displayed may be for alternate dates and/or airports. Certain results may be outside your search criteria.  Multiple Airlines

947 results found

☒ Price / All Results ☐ Shortest/Direct Flight ☐ Flexible dates from \$254.20


Act fast: Only 2 tickets left at this price! **\$212.18 + \$42.02 (taxes) = \$254.20**
Final Total Price (incl. fees) (Bonus applied)

 Spirit Airlines
Flight 720 32A [more](#)

05:26pm Wed, May 31
08:16pm Wed, May 31
Total Trip: 1h 50m

Las Vegas Mccarran Intl. airport (LAS)
Denver (DEN)


Nonstop
Coach / 1h 50m
[Select this Departure](#)

 Spirit Airlines
Flight 719 32A [more](#)

06:40pm Tue, Jun 06
07:29pm Tue, Jun 06
Total Trip: 1h 49m

Denver (DEN)
Las Vegas Mccarran Intl. airport (LAS)

Nonstop
Coach / 1h 49m
[Select this Return](#)

Save \$42.41 by selecting this flexible date option! 

Act fast: Only 2 tickets left at this price! **\$251.08 + \$45.83 (taxes) = \$296.81**
Final Total Price (incl. fees) (Bonus applied)

Supplemental 5, Southwest Rates and Purchase Receipt

Departing Flight: Las Vegas, NV to Denver, CO

SHOW FARES IN

☒ \$ ☐ POINTS

First 2 Bags Fly Free®. [Weight, size & excess limits apply.](#) | [Gov't taxes & fees now included](#)

2017	2017	2017	2017	2017	2017	2017	2017	Now accepting reservations through September 29, 2017. All fares are rounded up to the nearest dollar.
Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 \$71	2 \$54	3 \$54	4 \$58	5 \$58	6 \$64
7 \$103	8 \$71	9 \$54	10 \$54	11 \$71	12 \$58	13 \$71
14 \$145	15 \$71	16 \$54	17 \$54	18 \$58	19 \$71	20 \$64
21 \$116	22 \$71	23 \$71	24 \$54	25 \$123	26 \$123	27 \$123
28 \$112	29 \$164	30 \$112	31 \$112			

Fare Type

Lowest Fares ▼

Update Calendar

Returning Flight: Denver, CO to Las Vegas, NV

First 2 Bags Fly Free®. [Weight, size & excess limits apply.](#) | [Gov't taxes & fees now included](#)

2017	2017	2017	2017	2017	2017	2017	2017	Now accepting reservations through September 29, 2017. All fares are rounded up to the nearest dollar.
Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 \$123	2 \$123	3 \$123
4 \$112	5 \$112	6 \$112	7 \$112	8 \$123	9 \$123	10 \$123
11 \$112	12 \$112	13 \$112	14 \$112	15 \$123	16 \$133	17 \$133
18 \$133	19 \$133	20 \$123	21 \$123	22 \$133	23 \$133	24 \$133
25 \$133	26 \$133	27 \$123	28 \$123	29 \$133	30 \$133	

Fare Type

Lowest Fares ▼

Update Calendar

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
			Jan 16, 2018	834

Date	Flight	Departure/Arrival
Tue May 30	1509	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 12:15 PM Arrive in DENVER, CO (DEN) at 03:10 PM Travel Time 1 hrs 55 mins Wanna Get Away
Sun Jun 4	4329	Depart DENVER, CO (DEN) on Southwest Airlines at 09:10 PM Arrive in LAS VEGAS, NV (LAS) at 10:00 PM Travel Time 1 hrs 50 mins Wanna Get Away

Cost and Payment Summary

AIR - Z96XT7	
Base Fare	\$ 139.05
Excise Taxes	\$ 10.45
September 11th Security Fee	\$ 11.20
Passenger Facility Charge	\$ 9.00
Segment Fee	\$ 8.20
Total Air Cost	\$ 177.90

Supplemental 7, Conference Registration and ACSM Membership

American College of Sports Medicine

Order Number

Order Date 3/15/2017

Bill To

Order Total 100.00

Payment Method Mastercard *****

Name on Card

Qty	Item	Price	Total
1	2017 Annual Meeting - When: 5/30/2017 - 6/3/2017 Where: Denver, CO	100.00	100.00
Item Total			100.00
Transaction Grand Total			100.00

* Credits will be processed in 4-6 weeks.

Proof of student membership

Thank you for your ACSM membership dues payment. Please keep this receipt for your records.

Dues Receipt For

ACSM ID #

Total \$20.00

MC *****

Payment Date 01/17/2017

Billed To

Details:

Graduate Student Dues \$20.00

Total \$20.00

Membership Department
401 W. Michigan Street
Indianapolis, IN 46202
Telephone: (317) 637-9200
membership@acsm.org

Supplemental 8, Ground Transportation Comparison

UBER

RideDriveCities

HELP

SIGN IN

BECOME A DRIVER

Safety

Airports

How it Works

Pricing

Get a fare estimate

Denver International Airport, Denver, CO

Colorado Convention Center Parking Gar... →

UberBLACK

\$94-124

?

UberSUV

\$116-151

?

uberX

\$30-41

?

uberXL

\$58-77

?

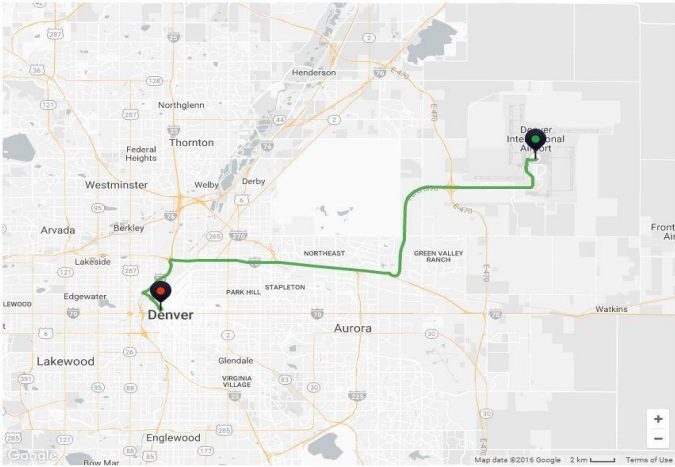
UberSELECT

\$61-81

?

* Estimate based on Denver rates and options. Fares may vary due to traffic, weather, and other factors. Estimate does not include flat rates, discounts, or promotions. Routes displayed are examples only and may not reflect the route on which estimates are based.

SIGN UP TO RIDE →



How to Get Here

From the Airport

Denver, CO [Denver International Airport], US

Directions

Depart from Denver International Airport keeping straight onto Pena Blvd. Take I-70 West toward Denver. Take I-25 South toward Colorado Springs and exit at W. Colfax Avenue turning left onto W. Colfax Ave. Turn left on Welton St. to 15th St

Distance from Hotel:

25 mi.

Drive Time:

29 min.

Type	Typical Minimum Charge
Bus Service	Call Hotel for Info
Limousine	80.00 USD
Super Shuttle	22.00 USD
Taxi	60.00 USD

Get Turn-by-Turn Directions

Emergency 15

Supplemental 9, Rail Cost



THINGS TO DOEVENTSHOTELS

AIRPORT INFO

Denver International Airport (DEN) is a major airline hub in the United States. It has consistently won readers' choice awards from publications like *Business Traveler* for its location, access in public areas and a diverse array of dining and shopping options.

[Airport Rail](#) | [Cabs, Shuttles & Buses](#) | [Ride Sharing](#) | [Motorcoach & Tours](#) | [DEN Facts](#)

AIRPORT RAIL TO DOWNTOWN

At a cost of only \$9 each way, travelers can now take the [airport rail](#) from DEN to [Denver Union Station](#) and vice versa. The 23-mile ride takes approximately 37 minutes. The rail line serves eight total stations, including the new [Westin Denver International Airport Hotel](#), connected to the airport itself.

CABS, SHUTTLES & BUSES

Located northeast of downtown Denver, a cab or shuttle ride puts you in the heart of the city in about 25 minutes. The city's public transport system, [Regional Transportation District \(RTD\)](#), also operates five bus routes under the frequent airport express bus service called skyRide. [View more information on Denver Ground Transportation.](#)

Denver International Airport	303-342-2200 8500 Pena Blvd Airport Office Building Denver 80249	Visit Website
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