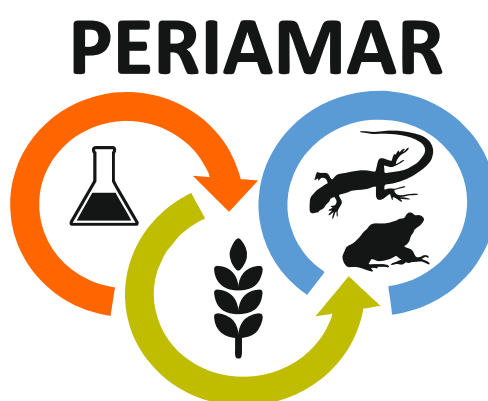


**COST Action PERIAMAR**  
**PEsticide RIsk AssessMent for Amphibians and Reptiles**



**Second General Meeting**

Institute of Nature Conservation, Polish Academy of Sciences  
aleja Adama Mickiewicza 33, Krakow (Poland)

**22-23 September 2022**

**PROGRAMME AND PRACTICAL INFORMATION**

Welcome to the Second General Meeting of the COST Action PERIAMAR (Pesticide Risk AssessMent for Amphibians and Reptiles). This event includes a general session to present different Action outputs (including some from finished STSMs) and overall discussion, separate meetings the four Working Groups and the Sixth Management Committee Meeting.

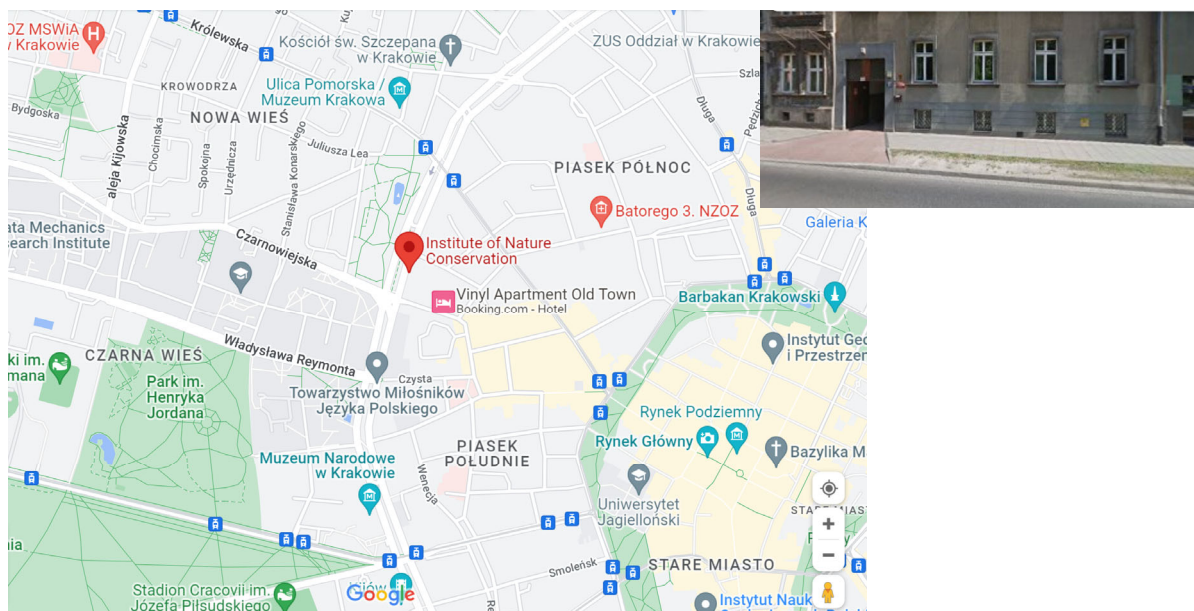
**Organizers:** Katarzyna Kurek (head of the organizing committee)  
Manuel Ortiz (action chair)

### IMPORTANT INFORMATION

Participants are eligible to claim the reimbursement of their travel expenses. Participants shall organize and pay for their travels (including accommodation) in advance. Reimbursement of expenses will be processed after the meeting. Participants must sign the attendance list every day. This is the only official proof of attendance to the meeting.

### VENUE

The meeting will take place at the **Institute of Nature Conservation**. Address is Adama Mickiewicza 33, Krakow.



The venue is 30 minutes walking from the central train station of Krakow and 15 minutes walking from the Main Market Square (Rynek Główny). The venue is also reachable using public transport (Tram stops Plac Inwalidów or Batorego, and Bus stops Plac Inwalidów, Czarnowiejska or Kraków AGH/UR are less than five-minute away from the venue). Information about city public transport can be found at <https://ztp.krakow.pl/en/>

Krakow airport is connected with the city center by several bus lines and by an express train arriving in the Krakow Main Station. Find more information at <https://www.krakowairport.pl/en/passenger/transport-en/directions/from-to-krakow-airport/train-en>

### ACCOMODATION AND MEALS

Accommodation and meals will be reimbursed as part of the daily allowance that participants will receive upon submission of their travel reimbursement requests. The daily allowance that participants will receive is 194 EUR / day, and will be calculated according to the COST rules (available at <https://www.cost.eu/uploads/2022/02/COST-094-21-Annotated-Rules-for-COST-Actions-Level-C-2022-02-15.pdf>). The daily allowance does not include long-distance travels, which will be reimbursed apart according to the actual travel ticket prices. This will be effective after the meeting, hence participants will have to pay for their accommodation and meals in advance.

Participants are entirely responsible of searching and booking for their own accommodation. On both meeting days, a working lunch will be organized at the restaurant PPP, close to the meeting venue, at a price of 130 PLN or 30 EUR per day. On September 22, a social dinner will also be organized in the restaurant Morskie Oko, in the historical city centre, at a price between 100 and 130 PLN, depending on everyone's choices. Attendance to lunches and dinner needs to be confirmed in advance. Since meals are to be reimbursed as part of the daily allowance after the meeting, participants will have to pay on site for those meals.

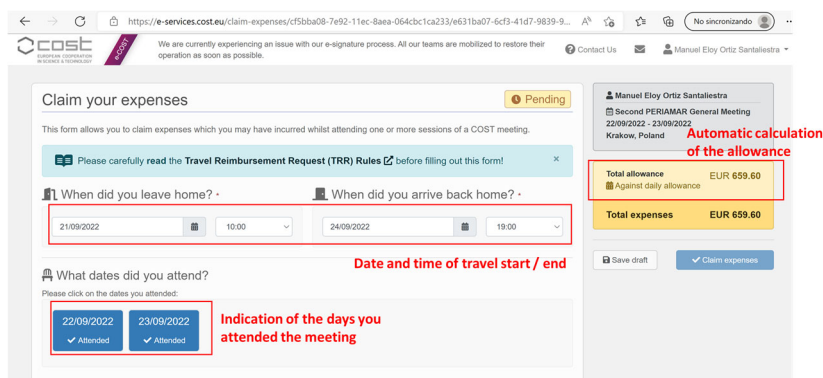
### PRACTICAL INFORMATION FOR TRAVEL REIMBURSEMENT REQUEST

After the meeting, all participants must go through e-cost to complete their travel reimbursement request (TRR), with the corresponding link to e-cost. Participants are encouraged to complete and **submit their TRR shortly after the meeting.**

To complete and submit your TRR, please follow these instructions:

1. Once in e-cost, access the Second PERIAMAR General Meeting under "Ongoing" activities, and click on "Go to reimbursement claim". This site will also be reachable through a link provided in the automatic e-mail that you will receive upon meeting finalisation.

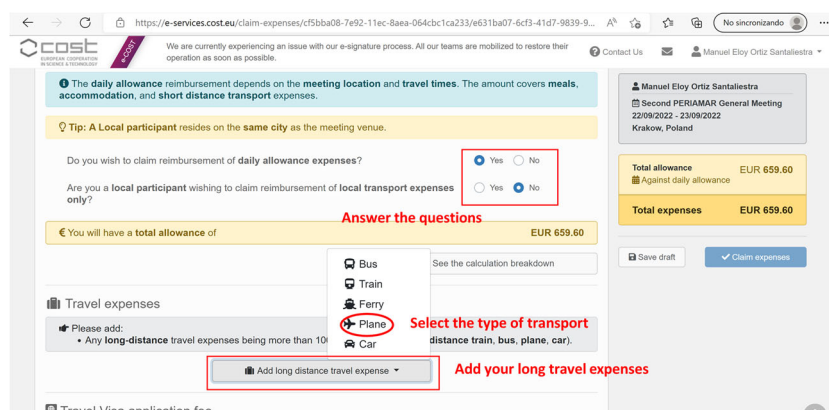
2. Indicate the dates and times your travel began (when you left home) and finished (when you arrive back home). Please be consistent with the schedule in your travel tickets (e.g. if you took a train at 10:45 am, do not indicate that your travel began at 11:00, but rather at 10:00 or earlier).
3. Select the days you attended the meeting. With this information, together with that about travel start and finish date/time, the system will automatically calculate your allowance.



**Automatic calculation of the allowance**

**Indication of the days you attended the meeting**

4. Answer the questions as indicated in the image below.
5. Click on "Add long distance travel expenses" to expand the list of transport types and select the adequate one (e.g. plane).

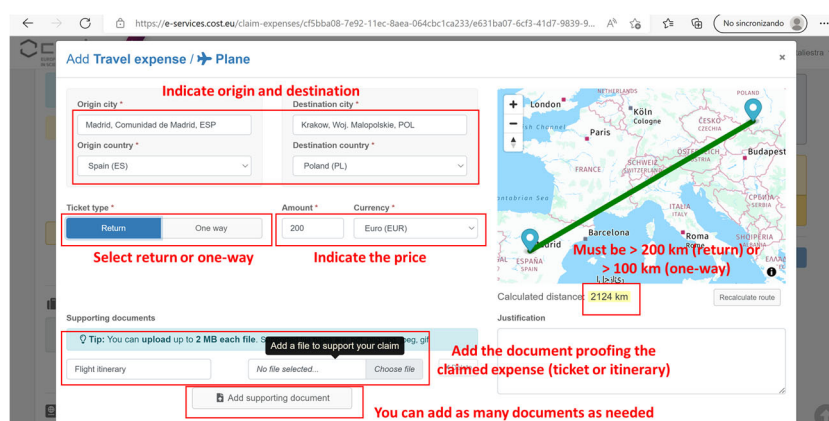


**Answer the questions**

**Select the type of transport**

**Add your long travel expenses**

6. Add your travel expense by indicating origin and destination cities (this will lead the system to automatically calculate the distance), type of ticket (return or one-way) and price. Upload the document that justifies the claim.



**Indicate origin and destination**

**Select return or one-way**

**Indicate the price**

**Add the document proofing the claimed expense (ticket or itinerary)**

**You can add as many documents as needed**

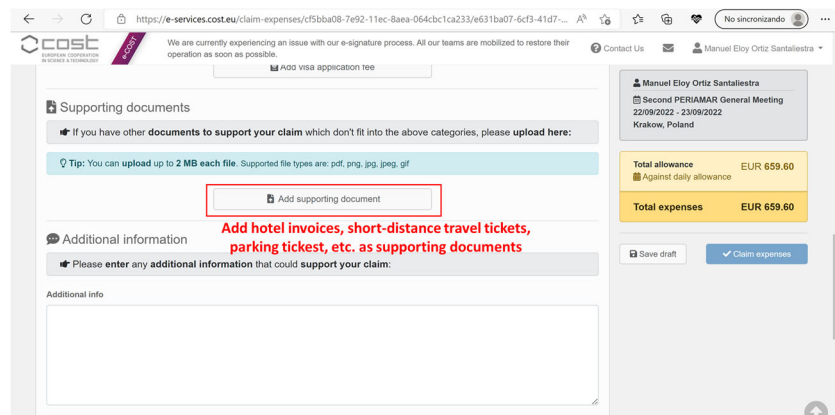
**Important** on travel expenses:

- **The travel distance should be longer than 100 km one-way (200 km return).** The travel distance is calculated for each travel section individually. e.g.: someone that lives in Toledo (Spain) and must travel to Krakow takes a train from Toledo to Madrid (70 km one-way) and then a flight between Madrid and Krakow (2100 km). In this case, only the flight cost is eligible to be claimed as travel expense, being the train considered as short-distance travel and therefore included as part of the allowance. The fact that you live more than 100 km away from Krakow does not mean that you can claim for reimbursement of all travel expenses.
- The **travel documents** must include, at least: name of the passenger (for flights), date and time of departure and arrival, origin and destination cities, and price. Boarding passes are not necessary and cannot be used, if presented alone, to justify a flight travel expense.
- You may add as many long-distance travel expenses as needed, provided that each expense corresponds to a travel section longer than 100 km one-way.

7. Although not mandatory, you are encouraged to upload additional documents that will reduce the taxation applied on your claim. These include:

- Accommodation (hotel invoice). Must be issued to your name. Hotel invoices bearing company or accompanying people's names will not be valid to reduce taxation.
- Short-distance travel tickets
- Other travel expenses (parking, highway tolls, etc.)

Upload these documents to the "Add supporting document". Do not add short-distance travel tickets to the long-distance travel expenses, as this will modify the amount of your claim and it will be rejected.



Supporting documents

If you have other documents to support your claim which don't fit into the above categories, please upload here:

Tip: You can upload up to 2 MB each file. Supported file types are: pdf, png, jpg, jpeg, gif

**Add supporting document**

**Add hotel invoices, short-distance travel tickets, parking ticket, etc. as supporting documents**

Additional information

Please enter any additional information that could support your claim:

Additional info

Manuel Eloy Ortiz Santalestra  
Second PERIAMAR General Meeting  
22/09/2022 - 23/09/2022  
Krakow, Poland

Total allowance  
Against daily allowance  
EUR 659.60

Total expenses  
EUR 659.60

Save draft Claim expenses

8. Select the bank account where you want to be paid, confirm that you are not being reimbursed by other means, and **submit your claim**.

## MEETING PROGRAMME

### September 22<sup>nd</sup>

- 8:30-9:00 Welcome and meeting presentation – *Katarzyna Kurek, Manuel Ortiz*
- 9:00-14:20 Presentations of STSM outputs by STSM grantees
- 9:00-9:20 Determination of pesticide effects on amphibians following dermal exposures during terrestrial stage – *Samuel González-López, María T. Velasques, Christina Mordziol, Silvia Pieper, Gesa Amelung, Isabel Lopes, Manuel Ortiz-Santaliestra*
- 9:20-9:40 Histological endpoints as tool to assess reproductive and skin toxicity in anurans exposed to pesticides – *Daniele Marini, Samuel González-López, Sofie Svanholm, Cecilia Berg, Isabel Lopes, Manuel Ortiz-Santaliestra, Cecilia Dall’Aglio*
- 9:40-10:00 Compilation of available toxicological data for biologically-based models to assess effects of pesticides on amphibians – *Besta Dimitrova, Manuel Ortiz-Santaliestra*
- 10:00-10:20 Predicting maternal transfer of pesticides in reptiles based on pollutant molecular structure – *Cynthia Muñoz, Peter Vermeiren, Sandrine Charles*
- 10:20-10:50 Coffee break
- 10:50-11:10 Can in vitro testing predict toxicity in vivo? – *Sebastian Topliceanu, Isabel Lopes*
- 11:10-11:30 Distribution of amphibians and reptiles in agricultural landscape across Europe – *Raluca Ioana Băncilă, Matteo Lattuada, Neftalí Sillero*
- 11:30-11:50 Building a database linking life history traits and the response to agrochemicals in European amphibians and reptiles – *Sabina E. Vlad, Alexandra Telea, Miguel A. Carretero, Manuel Ortiz-Santaliestra*
- 11:50-12:10 Extended review of the potential use of ecological mesocosms in herpetofauna studies and their application to ERA of pesticides – *Enerit Sacdanaku, Miguel A. Carretero*
- 12:10-12:30 Feasibility of ecological mesocosm to environmental risk assessment (ERA) of pesticides on reptiles. A pilot test with wall lizards – *Miruna G. Vizireanu, Geanina Fanaru, Miguel Carretero*
- 12:30-14:00 Lunch break (restaurant PPP)
- 14:00-14:20 Telemetry study on lizards *Lacerta agilis* – *Giulia Simbula, Gianpaolo Montinaro*
- 14:20-16:00 Presentation of the mind map-based paper on the risk assessment scheme – *Annette Aldrich, Andreas Focks*
- 16:00-16:30 Coffee break
- 17:00-18:00 Review of communication strategy and discussion on next steps – *Anamarija Žagar*
- 20:00-21:30 Social dinner (restaurant Morskie Oko)

**September 23<sup>rd</sup>**

- 8:30-10:00      Proposal of a Risk Assessment strategy for amphibians and reptiles, followed by discussion – *Emily McVey*
- 10:30-12:30      Separate Working Group meetings. Each WG will review progress of its tasks, the list of questions posed by WG4, identify possible activities for the next Grant Period and prepare a presentation on conclusions for the whole PERIAMAR group
- 12:30-14:00      Lunch (restaurant PPP)
- 14:00-16:00      Presentations on progress and conclusions from the WGs – *Andreas Focks, Miguel A. Carretero, Anamarija Žagar, Annette Aldrich, Valentin Mingo, Silvia Pieper, Emily McVey*
- 16:00-16:30      Coffee break
- 16:30-18:00      Management Committee Meeting

**AGENDA FOR THE MANAGEMENT COMMITTEE MEETING**

1. Welcome to participants
2. Adoption of agenda
3. Verification of the presence of two-thirds of the Participating COST Countries
4. Approval of minutes and matters arising of and after last meeting
5. Update from the Action Chair
  - a. Activities
  - b. Working Group applications
6. Action budget status
7. Planning of activities for Grant Period 4
8. AOB
9. Closing