



IRA Proposal, 09-10 (Funding Spring 2010)
Clarke

Activity Title:

Spring 2010 Malibu Camping, Beach Clean Up & Whale Festival Field Trip

Project Sponsor/Staff (Name/Phone):

Tracylee Clarke, 3305

Activity/Event Date(s): Spring 2010 (April)

Date Funding Needed By: Spring 2010 (April)

Please check if any of the following apply to your IRA:

- Equipment Purchase, Field Trip, Event, Participant data collection for public dissemination, IT Requirements, Space/OPC Requirements, International Travel, Infrastructure/Remodel, Risk Management Consultation, Late Submission (Passed Deadlines: Fall 3/14, Spring 10/15)

Previously Funded: YES NO Yes, Request # Spring 08 & 09

Does your proposal require IRB (Institutional Review Board) approval: Yes No

Assessment submitted for previously Funded Activity: YES NO

Academic Program or Center Name and Budget Code: Communication 032

Date of Submission: October 15, 2009

Amount Requested: \$200

Estimated Number of Students Participating:

This activity will serve 30 students enrolled in COMM/ESRM/POLS 450 Environmental Conflict Resolution.

## **Spring 2010 Malibu Camping, Beach Clean Up & Whale Festival Field Trip**

### **1. Description:**

Students enrolled in *COMM/ESRM/POLS 450 Environmental Conflict Resolution* will participate in an overnight field trip to provide context for class discussion on the place of nature in the construction of an environmental ethics as it relates to conflict resolution. Students will travel to the Angeles District Malibu Sector of Pt. Mugu Leo Carrillo State Park (approximately 20 miles from CSUCI) where they will spend the night in designated campgrounds on the beach. On Friday evening, students will participate in an interpretive hike/discussion co-led by a Ranger and a Park Interpretive Specialist. In alliance with the mission of the university to provide students with rich opportunities to engage the community while preparing for their career objectives, this field trip will also incorporate service learning as part of its objectives. The following morning (Saturday), students will volunteer for six hours doing a variety of activities including beach clean up and trail restoration. Students will also participate in the **14<sup>th</sup> Annual Earth Day Whale Fest** and will help to set up, organize and implement the Whale Fest, specifically focusing on activities designed to educate young children and youth about our environment.

This is the third time CSUCI will engage in this service-learning activity. This or a similar course is taught in the Communication Program every spring semester and I have established a relationship with the National Park Service to continue this activity every spring.

If this field trip is approved, an Identified Risks of Participation and Release Agreement will be submitted for each student to the Program office prior to the field trip.

### **2. Relation to course offerings.**

COMM/ESRM/POLS 450 Environmental Conflict Resolution

### **3. Assessment**

Assessment of the field trip will take place in a variety of forms. Students will be asked to fill out an evaluation form describing their experience and offering comments or suggestions for future field trips. In addition, as part of the course assignments, students will be asked to write a reflection paper analyzing their experience during the field trip and relating it to concepts discussed in class and course readings.


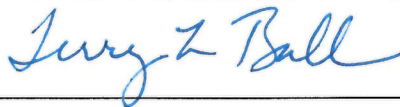
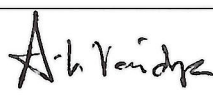
### **4. Budget**

Camping Supplies (non food items such as fire wood, water)	\$150
Clean Up/ Trail Restoration Supplies (gloves, garbage bags)	<u>\$50</u>
<b>Total Request</b>	<b>\$200</b>

### **5. Source of Support**

There are no other identified sources of support for this activity.

## 6. Acknowledgment & Signatures

Project Sponsor	Tracylee Clarke, Communication Program		Date: 10/09/09
Program Chair	Terry Ballman, Languages & Communication		Date: 10/12/09
Dean	Ashish Vaidya, Faculty Affairs		Date: 10/13/09

**Spring 2010 Malibu Camping, Beach Clean Up & Whale Festival Field Trip**

1. Operating Expense Budget

A. Supplies	\$200 (camping & clean up)_____
B. Vendor Printing	_____
C. In-State Travel	_____
D. Out-of-State Travel	_____
E. Equipment Rental	_____
F. Equipment Purchase	_____
G. Contracts/Independent Contractors	_____
H. Honorarium	_____
I. OPC Chargeback	_____
J. Copier Chargeback	_____
K. Other (Please Specify)	_____
<b>TOTAL Expenses</b>	<b>\$200</b> _____

2. Revenue

A. Course Fees	_____
B. Ticket Sales	_____
C. Out of Pocket Student Fees (exclusive of course fees)	_____
D. Additional Sources of Funding. (Please specify And indicate source)	_____
<b>E. Requested Allocation from IRA</b>	<b>\$200</b> _____
 Total Revenue	 \$200 _____

IRA Advisory Board  
Mary Devins,  
Faculty Support Coordinator  
California State University Channel Islands

May 2, 2010

Dear IRA Advisory Board,

Please find enclosed the report form and related documents for the Instructional Related Activity (IRA): **Spring 2010 Leo Carillo Beach Clean Up, Camping & Whale Festival Field Trip** as required for the grant award process.

As outlined in the report, this event has taken place three consecutive years and has been a continued success. It was a valuable community engagement and learning experience for students enrolled in COMM/ESRM 443 Environmental Communication. On behalf of the students and the Communication program I would like to thank you for making this event possible.

Sincerely,



Tracylee Clarke, PhD  
Assistant Professor of Communication  
[tracylee.clarke@csuci.edu](mailto:tracylee.clarke@csuci.edu)



C.I.T # \_\_\_\_\_

**TRAVEL EXPENSE CLAIM (TEC)**

Must be submitted within 30 days of the end of travel

324

 Employee   
  Applicant   
  Volunteer   
  Non-Employee   
  Student (waiver on file)

TRAVELER'S NAME <b>Tracylee Clarke</b>	RESIDENCE ADDRESS 265 Channel Islands Drive	CITY/STATE/ZIP CODE Camarillo, CA 93012
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HEADQUARTERS ADDRESS One University Drive	HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012	TRAVELER'S PHONE NO. x3305	DEPARTMENT 732	POSITION Assistant Prof	DATE PREPARED 5/5/10
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DEPARTURE DATE 4/16/10	DEPARTURE TIME (AM/PM) 12pm	RETURN DATE 4/16/20	RETURN TIME (AM/PM) 9pm	FORM PREPARED BY: Mary Devins	EXTENSION x3253	DELIVERY OPTIONS: SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>
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**SAME-DAY TRAVEL**

DATE	DESTINATION	LODGING	MEALS (Taxable*)			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	CARFARE TOLLS PARKING	PRIVATE CAR USE		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner						MILES	AMOUNT		
4/16/10	Malibu	NA		NA		NA						0.00	167.56	\$167.56

**OVERNIGHT TRAVEL**

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	CARFARE TOLLS PARKING	PRIVATE CAR USE		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner						MILES	AMOUNT		
						N/A						0.00		\$0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00

LESS AMOUNT PREVIOUSLY PAID BY CSUCI	AIR FARE	REGISTRATION	OTHER	0.00
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LESS ANY OTHER ADJUSTMENTS      Comments:

AMOUNT DUE TRAVELER      \$167.56

Source of Funding: ( Please verify chartfields before submitting to AP )

Account	Fund	Dept	Program	Class	Project	Amount
660003	TK910	732	90283			\$97.36
660820	TK910	732	90283			\$70.20
*606803						\$0.00

PURPOSE OF TRIP, REMARKS, AND DETAILS: Attach original receipts to 8.5" X 11" paper and submit with claim

Items for Spring 2010 Malibu Beach Cleanup and Camping, an IRA funded event. List of attendees and IRA Proposal attached.	NORMAL WORK DAYS & HOURS
	PRIVATE VEHICLE LICENSE
	MILEAGE RATE CLAIMED 0.500 (If different see instructions)

I HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with the applicable California State University procedures and CSUCI procedures, and that all items shown were for the official business of The California State University. If a privately owned vehicle was used, and if mileage rate exceeds the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S PRINTED NAME <b>Tracylee Clarke</b>	CLAIMANT'S SIGNATURE <i>Tracylee Clarke</i>	DATE <b>5.10.10</b>
MANAGER'S PRINTED NAME <b>Dan Wakelee</b>	MANAGER'S SIGNATURE <i>Dan Wakelee</i>	DATE <b>5/10/10</b>
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

**Spring 2010 Camping Trip Attendees**

Clarke, Tracylee (faculty)  
Conlyn Glover  
Jordan Webster  
Rachele Yorke  
Matt Hoye  
Mike Smith  
Micheal Cicer  
Burns, Janelle  
Burton, Heather  
Cisneros, Michael  
Freeman, Jade  
Hunt, April  
McCarthy, Emily  
Paredes, Paul  
Scott, Lindsay  
Williams, Jamie  
Woo, Dustin

water/ice

attached:  
plates/cups/napkins  
water for students  
during volunteer  
hours

total reimbursement  
\$ 147.50

WELCOME TO  
SAMMY'S MARKET

MTN WATER ICE 7LB	\$1.99	F
MTN WATER ICE 7LB	\$1.99	F
MTN WATER ICE 7LB	\$1.99	F
BALANCE DUE	\$5.97	
VISA	\$5.97	
Seq. # = 01763B		
CHANGE	\$0.00	

THANK YOU FOR SHOPPING AT  
B & B DO IT CENTER  
(805) 388-1067

CASHIER NAME: \*\*\*SAMMY\*\*\*  
C1141 #5571 14:14:09 16APR2010  
S00001 R002

THANK YOU!  
PLEASE COME AGAIN  
RECEIPT REQUIRED FOR ALL  
RETURNS OR EXCHANGES

propane  
tank  
available to  
all CSUC  
students kept  
on campus to  
use w/ grill

ALL RETURNS MUST BE MADE WITHIN 30 DAYS  
OF PURCHASE. ORIGINAL RECEIPT REQUIRED  
4/16/10 12:17PM PARVIS 572 SALE

00236	1	EA	39.99	EA *
PROPANE TANK W/GAUGE				39.99
445922	5	BG	5.99	BG *
PREM SEASONED FIREWOOD				29.95
-----				
SUB-TOTAL:	69.94	TAX:	5.77	
		TOTAL:	75.71	
		DEBIT/ATM:	75.71	

DEBIT/ATM: XXXXXXXXXXXX9907  
ID: 000800095903  
AUTH: 003992 AMT: 75.71  
SWIPED  
CARD TYPE: DEBIT EXPR: XXXX  
Debit network id:  
Host reference #: 55775 Bat#  
Trace# 008496

-Gas for grill to cook ↓

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS (AS MAY BE MODIFIED FROM TIME TO TIME WITH REQUIRED NOTICE) OF THE 76 GASOLINE CREDIT CARD AGREEMENT AS CONTAINED ON THE MONTHLY STATEMENT INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL, PAYMENT OF WHICH MAY BE ASSUMED BY 76.



ATTENDANT

SOLD TO

DEALER



==>> JRNL#X55775 <<==  
CUST # \*5

\*\* Payment from Primary Account \*\*

76-32196, 5-03 (32K196)  
ORIGINAL INVOICE

SIGNATURE OF BUYER  
X *[Signature]*

Printed on Recycled Paper



# WONS

STORE MGR KENNY BURNETT 805-

\*\*\*\*\*ON DEMAND RECEIPT\*\*\*\*\*

	NAPKINS 1 PLY	1.99 I
1 @ 2/6.00	DIXIE JLT PLATES	3.00 I
SC 6997 CLUB DIXIE PLATES/		.50-T
1 @ 2/6.00	DIXIE JLT PLATES	3.00 T
SC 6997 CLUB DIXIE PLATES/		.50-T
1 @ 2/3.00	VONS CUTLERY	1.50 T
1 @ 2/3.00	VONS CUTLERY	1.50 T
	HLMK DES PLATE DEV	3.19 I
	HLMK DES PLATE DEV	3.19 I
	SOBE LIFE WATER CH	1.59 I
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER ST	1.59 I
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE CHRY DRAGONFR	1.59 I
3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER	1.59 F
3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WTR	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SBE LIFE WTR FJI AP	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE ACAI FRUIT	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE STRWBRY APRIC	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE BLACKBRY GRAPE	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE WTR STRWBRY	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER ST	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE MANGO MELON	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE ACAI FRUIT	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
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	CRV SFIDK SNGL NTX	.05 F
	SOBE MANGO MELON	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER ST	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER CH	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE B CKBRY GRAPE	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE PAGRNT CHERRY	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F

	SOBE LIFE WATER CH	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE CHRY DRAGONFR	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE STRWBRY APRIC	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER CH	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE PAGRNT CHERRY	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE CHRY DRAGONFR	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE STRWBRY APRIC	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE ACAI FRUIT	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WTR	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WTR	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SBE LIFE WTR FJI AP	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE BLACKBRY GRAPE	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SBE LIFE WTR FJI AP	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE WTR STRWBRY	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER ST	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE MANGO MELON	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE ACAI FRUIT	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE WTR STRWBRY	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE MANGO MELON	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
	SOBE LIFE WATER ST	1.59 F
SC 3779 CLUB SOBE LIFE WAT		.60-F
	CRV SFIDK SNGL NTX	.05 F
2 @ 3.99	ARROWHEAD MTN SPR	7.98 F
2 @ 1.20	CRV SFIDK 24PK NTX	2.40 F
2 @ 3/10.00		
SC 7910 CLUB ARROWHEAD WAT		1.31-F
*** TAX	1.35 BAL	64.23

\*\*\*\*\*ON DEMAND RECEIPT\*\*\*\*\*

NUMBER OF ITEMS = 83  
4/16/10 12 55 1672 03 0177 3766

\*\*\*\*\*ON DEMAND RECEIPT\*\*\*\*\*