



RECEIVED

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Dean's Office

<http://www.csuci.edu/ira/index.htm>

Application
Instructionally Related Activities Funds Request
2009-2010 Academic Year
DEADLINE: Fall and Academic Year 3/13/08
Spring 10/15/08

Applications must first be sent to the appropriate program chair. Chairs will then recommend and route them to the Dean's Office for review and authorization. The Dean's Office will then forward them to the IRA Committee for consideration.

Activity Title: CSU Student Research Competition

Project Sponsor/Staff: CSUCI Student Research Steering Committee (Co-Chairs Kathryn Leonard and Tracylee Clarke; Members Joan Karp, Nitika Parmar, Kimmy-Kee Rose, Sean Kelly, Debbie Hoffman, Phil Hampton, Cindy Wyels)

For this IRA proposal: contacts are Kathryn Leonard (x3127) and Cindy Wyels (x3260); Support Personnel: Nitzia Castaniero, x8815

Activity/Event Date(s): April 30 and May 1, 2010

Date Funding Needed By: Notice by Jan. 25 (for planning and recruitment purposes); funds available by April 1 (for flight and hotel reservations)

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

- | | |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Equipment Purchase | <input checked="" type="checkbox"/> Field Trip |
| <input checked="" type="checkbox"/> Event | <input type="checkbox"/> Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter |
| <input type="checkbox"/> IT Requirements | <input type="checkbox"/> Risk Management Consultation |
| <input type="checkbox"/> International Travel | <input type="checkbox"/> Late Submission (Passed Deadlines: Fall 3/14, Spring 10/15) |
| <input type="checkbox"/> Space/OPC Requirements | |
| <input type="checkbox"/> Infrastructure/Remodel | |
| <input type="checkbox"/> Other _____ | |

Previously Funded: no Request # (N/A)

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

Assessment submitted for previously Funded Activity: (N/A)

Academic Program or Center Name and Budget Code: (N/A)

Date of Submission: October 15, 2009

Amount Requested: \$5,180

Estimated Number of Students Participating: 17 (for event itself); 40 – 80 (in initial research and nomination stages)

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Conditions and Considerations

Equipment Purchase-If requesting large equipment, Project Sponsor must show proof of correspondence with OPC Administration. In addition, all other purchases must follow Procurement Guidelines

Events-Attach copy of Events and Facilities Use Request Form (Public Folders-Events & Facilities folder) Consider time frame for set-up and take down.

Participant Data Collection for Public Dissemination-If Project Sponsor proposes to conduct research with human participants then it may be subject to IRB (Institutional Review Board for the Protection of Human Subjects) review. It is the Project Sponsor's responsibility to inquire with the IRB prior to IRA application submission to determine if the project is exempt from IRB review so that funding is not delayed. Please indicate on the cover page if your project is exempt from IRB review.

Field Trip-If approved, Identified Risks of Participation and Release Agreement must be submitted for each student to the Program Office (Public Folders-HR Forms).

IT Requirements-Requires proof of correspondence and approval from IT Administration

International Travel-Requires International Travel application be submitted to Center for International Affairs.

Risk Management Consultation-Requires proof of correspondence with Risk Management.

Space/OPC Requirements, Infrastructure/Remodel-Requires proof of correspondence with OPC Administration .

Late Submission (Deadlines: Fall 3/14, Spring 10/15)-Requires explanation for emergency funding.

Fiscal Management: Project Sponsor's program will be responsible for all costs incurred over and above what is funded through the IRA award and will be responsible for seeing that any revenue that is intended to offset the amount of the IRA award is transferred accordingly.

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Requirements and Signatures

Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.

The annual CSU Research Competition brings together approximately 200 student researchers from all 23 CSU campuses to share their high quality research with the larger CSU community. Each campus nominates up to 10 student teams to attend. Research is judged on the basis of a written paper and an oral presentation, and awards are announced at the conclusion of the competition. The educational goals of the activity are to develop discipline-specific technical oral and written communication skills, to recognize outstanding student research from all programs at CSUCI, and to demonstrate that CI's student research fits into a larger dynamic research community.

2. **Relation to IRA to Course Offerings.** All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that related to the program proposed.

Students enrolled in UNIV 498, all Capstone courses, and several discipline-specific research courses such as PSYCH 300 produce original research results. The requested funding would support travel for 10 CI student research teams to share those results with the CSU community at the Student Research Competition.

3. **Activity Assessment.** Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**

In addition to assessment carried out by judges for the Research Competition, the faculty chaperone and students will analyze qualities of successful talks they heard during the competition so that students can learn to improve their own presentations. Attendees will also be given a questionnaire to evaluate their overall experience.

4. **Activity Budget.** Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding. (Page 4)

Funds requested (please see attached budget) are for travel for approximately 17 students and one faculty chaperone to attend the CSU Student Research Competition in 2010. The Competition is hosted by a different CSU campus annually, with the sites alternating between Northern California campuses and Southern California campuses. Travel costs will be higher in even-numbered years (such as 2010) then the host campus is in Northern California.

Item	approx. cost	number needed	cost
airfare	\$150	18	\$2,700
hotel	\$120	9	\$1,080
van to LAX	\$250	2	\$500
van from LAX	\$250	2	\$500

ground transportation in Northern Calif.	\$200	2	\$400
TOTAL			\$5,180

Rationale and assumptions

We estimate that the 10 CSUCI teams will account for approximately 17 students, and we add costs for one faculty member to accompany the students. (This faculty member will also take the lead in organizing on-campus rehearsals to help students prepare and making travel arrangements.)

5. **Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.

In 2008 (the last time the event was held in Northern California), participants’ travel costs were provided by the Dean’s Office. Student research on this campus has grown to the point that we need to institutionalize processes for nominating and selecting the students/ student teams who represent CSUCI at this prestigious event.

7. **Acknowledgment.**

All those signing this proposal acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

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Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.
2. **Relation to IRA to Course Offerings.** All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.
3. **Activity Assessment.** Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**
4. **Activity Budget.** Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding. (Page 4)
5. **Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.
7. **Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

  10/14/09
Project Sponsor Date

 10/14/09
Program Chair/Director Date

 10/21/09
Dean

Application
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ACTIVITY BUDGET FOR 2009-2010

1. Operating Expense Budget

A. Supplies	none
B. Vendor Printing	none
C. In-State Travel	\$5180
D. Out-of-State Travel	none
E. Equipment Rental	none
F. Equipment Purchase	none
G. Contracts/Independent Contractors	none
H. Honorarium	none
I. OPC Chargeback	none
J. Copier Chargeback	none
K. Other (Please Specify)	
TOTAL	\$5180

2. Revenue

A. Course Fees	not applicable
B. Ticket Sales	not applicable
C. Out of Pocket Student Fees (exclusive of course fees)	Not recommended: they're representing CSUCI
D. Additional Sources of Funding (Please specify And indicate source)	none
E. Requested Allocation from IRA	\$4375
Total Revenue	\$4375

Note: this event has been funded by the Dean's Office on an ad hoc basis for the past two years. Student research on this campus has grown to the point that we need to institutionalize processes for nominating and selecting the students/ student teams who represent CSUCI at this prestigious event. Funding sources to cover travel costs for those student and one faculty liaison are also needed.

338

Instructional Related Activities
Report Form

SPONSOR	DEPARTMENT
Kathryn Leonard (x3127) and Cindy Wyels (x3260)	Both in Mathematics; Proposal written on behalf of the Student Research Steering Council

ACTIVITY TITLE	DATE (S) OF ACTIVITY
CSU Student Research Competition	May 30 – April 1, 2010

PLEASE EXPLAIN (1) DESCRIPTION OF ACTIVITY; (2) HOW DID THE ACTIVITY RELATE TO A COURSE(S); AND (3) WHAT YOU LEARNED FROM THE PROCESS.

1) Description

Nine teams from Channel Islands attended the California State University Student Research Competition at San Jose State University April 30 through May 1st. This system-wide event provides CSU students engaged in research to present their work in an interdisciplinary competition. Sameh Helmy won a first place award in the Physical and Mathematical Sciences category—including a \$500 honorarium—for his “Novel Routes to the Synthesis and Purification of Water Soluble Curcumin Analogues.” Mr. Helmy’s research was mentored by Dr. Phil Hampton of the Chemistry Program. A graduating senior he will pursue a PhD in Chemistry at the University of California, Santa Barbara.

Winning a second place award in Social and Behavioral Science were Kaitlyn Hennessy and Melissa White for “Learning to Earmark: Seniority, Party, and the Politics of the Pork Barrel.” Ms. Hennessy and Ms. White were mentored by Sean Kelly of the Political Science Program. Hennessy and White presented on behalf of a larger research group that includes Dr. Scott Frisch (Political Science Program) and political science students Brandon Dowling, Katrina Newcomb, and Doug Whitesell. White and Whitesell are graduating seniors who will be pursuing graduate work; Dowling, Hennessy, and Newcomb are juniors who will continue working on the project with Frisch and Kelly through the next year.

Taking a second place honor in the Interdisciplinary category were Crista Scott, Michael Juarez, and Eric Perry for their study on the “Comparative Analyses of Flow Experiences Among Athletes, Artists and Academicians.” Ms. Scott, Mr. Juarez and Mr. Perry were mentored by Dr. Christy Teranishi Martinez of the Psychology Program. Mr. Perry, a graduating senior, will begin his Master’s in Clinical Psychology at California Lutheran University this fall. Ms. Scott, a junior, and Mr. Juarez, a graduating senior, are applying for graduate school this year. They presented on behalf of a larger research team, including Brooke Palatt, Raymond Ballesteros, Sheridan Tidball, Heather Russell, Melida Novoa, Angelique Pagliano, Viridiana Gutierrez, Gabriela Mendez, Karla Kammerer, and Jenissa MacVie. They all plan to continue working with the research team in aims of publishing their findings in a peer-refereed

journal. Second place winners split a \$250 honorarium.

Dr. Sean Kelly escorted many of the students to San Jose and observed almost all of the presentations. He said, "The work of these students is truly impressive and is a testament to our student-centered approach here at CI; it is one of the things that is making us truly distinctive." Melissa White said of the experience "was the perfect capstone to my education."

Travel to the conference was funded through a generous grant from the Instructionally Related Activities fund.

Also presenting at the Student Research Conference were:

- Lindsay Dow, Katelyn Rausch, and Gary Cushing "The Role of Policy Entrepreneurs in Autism Advocacy." Faculty Mentor Dr. Tiina Itkonen, Education.
- Bianca Villalobos, "The Effects of Empathy, Desire to Control, and Emotional Processing on Conformity." Faculty Mentor: Dr. Kimmy Kee-Rose, Psychology.
- Jacob Jones, John Jalandoni, "Skin Conductance and Emotion Regulation in Students with Higher versus Lower Social Desirability." Faculty Mentor: Dr. Kimmy Kee-Rose, Psychology.
- Paramjit Singh, "Bioplastics: Isolation and Identification of Novel Bioplastic Producing Bacteria." Faculty Mentor: Dr. Nitika Parmar, Biology.
- Ashley Bonneau, "Double Knockdown of the Rheb Gene in Mammalian Cells Using RNA Interference." Faculty Mentor: Dr. Nitika Parmar, Biology.
- Derek DeSantis and Luis Contreras "Warping of the Domains of Functions." Faculty Mentor: Dr. Kathryn Leonard, Math.

2) The activity was directly related to UNIV 498 and many different Capstone and Research courses.

3) Students learned about the research process, about the different topics of their particular research, and about conference presentation skills. Please see results of feedback surveys, beginning next page.

Link to more information about the Research Competition:

http://www.sjsu.edu/gradstudies/CSU_Student_Research_Competition/

Student Feedback

Seven respondents (invitation to provide feedback sent to 16 students)

Q1. Did you participate in the rehearsal sessions on campus (at CI) prior to the CSU SRC?

If so, did you find these helpful?

I did not participate	14.3%	1
Very helpful	28.6%	2
Somewhat helpful	42.9%	3
Neither helpful or unhelpful	0.0%	0
Somewhat unhelpful	0.0%	0
Very unhelpful	14.3%	1

Do you have advice for making the rehearsal sessions more helpful to student presenters?

- Have a larger number of audience, maybe in addition to the faculty members, also have few of the students who can critique the presentations.
- If possible, maybe there could be more "judges" asking questions and providing feedback.

Q2. Did you have the local organizers make travel arrangements to the CSU SRC for you?

If so, how was the process? (ease of providing information; comprehension of travel arrangements; understanding of what to do to be reimbursed for the hotel, etc.)

I made my own arrangements	42.9%	3
Very easy	14.3%	1
Somewhat easy	28.6%	2
Neither easy nor difficult	0.0%	0
Somewhat difficult	14.3%	1
Very difficult	0.0%	0

Do you have advice for smoothing out the process of making/ informing students about travel arrangements?

- Everything worked out just fine!!!
- Should be attended to before the week before the competition. Travel arrangements seemed to be made laboriously and the lack of ease of travel was apparent.

Q3. Considering all the activities you undertook PRIOR to the CSU SRC (working on your project and preparing your presentation), please describe things you learned and skills you developed through these activities.

- I would say that this whole experience was great in terms of introducing students to the professional world where it is highly necessary that the students have to ability to present their work confidently. In addition, preparing for the actual talk gave me a lot of confidence in terms of public speaking. Furthermore, in order to prepare for the talk, I did extra research on the background material of my project which will definitely be beneficial in the future when I continue to work on this project.
- Becoming a better presenter
- I really enjoyed collaborating with other students who were just as engaged in the project as I was. I also learned a tremendous amount from working with Professor Kelly, who was not only extremely supportive throughout the process, but he made time at least 2 or

3 times a week to contact us about our progress. I don't think this project would have been nearly as beneficial if we didn't have such involved faculty mentors.

- Developing better presentation skills. Communicating effectively.
- I found that I really like doing research.

Q4. Please list skills/ things you learned through participation in the actual CSU SRC itself.

- Be confident during presentations, how to handle difficult questions, and learned about what makes a presenter stand out. Furthermore, it was very useful to see other student present because it gives an idea of how to work by incorporating some of their strengths and to avoid some common weaknesses.
- listen to other peoples presentations
- This was my first time presenting anything in a competition, so every part of it was a learning experience. I gained a great deal of confidence from my participation in this project, and am no longer scared to death of public speaking.

Q5. Would you advise other students to participate in the CSU SRC (if they had the opportunity)?

Yes, absolutely!	57.1%	4
Yes, with reservations	42.9%	3
No	0.0%	0

Please explain.

- Public speaking is a skill that requires constant practice and CSU SRC offer a great opportunity! Furthermore, it allows you to learn and familiarize yourself with works of your fellow students.
- Some research groups did not do their own research. Some groups had faculty leaders that already had their data and the groups input the data and just presented it. To this end, some competition did not seem fair.
- We have great talent on this campus, and we need more students to represent the newest (and best) campus in the CSU system.

Q6. Please reflect on how the learning you achieved through your research project is similar to/ different from the learning you achieve in "regular classes."

- The research project has definitely given me great understanding about the underlying theories and methodology similar to regular classes. However, working on this project has given me the chance to do hands-on work and gain experience that will definitely be useful in the future greatly contributing toward a successful start of my career.
- similar: use of the math I already new different: learn how to write a scientific presentation
- WORLDS DIFFERENT. It was much more fast paced, much more engaging, and the one-on-one time with our professors was invaluable.
- A research project allows one the ability to implement what they learn in their regular classes.
- This was real world research, not an assignment that the instructor already knew what the outcome would be.

Q7. If you would like to provide feedback for your faculty mentor(s) regarding your project, preparation, and/or participation in the CSU SRC, please do so below.

- Thank you Dr. Parmar, It was a wonderful opportunity for me as it gave me a chance to improve upon my public speaking skills and allowed me to share my work with others. It was very satisfying to see all the motivation and inspiration we get by participating in such activities. And I must also say that all of the preparation that we did before the CSU SRC was very beneficial and helped me tremendously to give my best.
- everyone's was very helpful
- Dr. Frisch and Dr. Kelly were the best professors I have ever had. They made my experience here at CI one that I will never forget. Their enthusiasm and involvement in this project went above and beyond my expectations.
- I think our mentor did a great job.

Q8. If you would like to provide feedback for your local organizers regarding your project, preparation, and/or participation in the CSU SRC, please do so below.

- The arrangements for traveling as well as our stay in San Jose were great! It was a great experience!
- I know it was hectic setting this all up, and you all did the best you could. I know there was some confusion with booking the hotels, but assuming the reimbursements go through, everything went smoothly. Good job.
- Keep the program going it is worth it.

Faculty Feedback

Three respondents (invitation to provide feedback sent to 8 faculty mentors/ co-mentors)

Q1. Have you mentored students for participation in the CSU SRC prior to this year?

- Yes, in 2009 (1)
- Yes, in 2008 (1)
- No (1)

Q2. Did you participate in the rehearsal sessions on campus (at CI) prior to the CSU SRC? If so, did you find these helpful?

- Very helpful (3)

Q3. Would you advise other faculty to mentor students with the goal of their participating in the CSU SRC (if they had the opportunity)?

- Yes, absolutely! (3)
- Comment: This is a great opportunity for students!

Q4. If you would like to provide any feedback for the Student Research Steering Council regarding this year's CSU SRC, please do so below.

- It might be helpful to give students a booklet of guidelines for their talks. Many gave too technical of a talk and failed to put the project in context of "why should we care."
- One of the most important things we do here. I wish that the students involved would get more recognition. The Wavelength fiasco was symptomatic of a larger issue.



C.I.T # _____

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Ashley Bonneau		RESIDENCE ADDRESS 1186 Bollin Street		CITY/STATE/ZIP CODE Camarillo, CA 93010	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO.	DEPARTMENT student
DEPARTURE DATE 4/30/10	DEPARTURE TIME (AM/PM) 6am	RETURN DATE 5/1/10	RETURN TIME (AM/PM) 10pm	FORM PREPARED BY: Mary Devins	EXTENSION x3253
					DATE PREPARED 5/25/10
SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>					

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES AMOUNT		
4/30/10	San Jose	150.06				N/A					0.00		\$150.06
											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 \$150.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$150.06

LESS AMOUNT PREVIOUSLY PAID BY CSUCI AIR FARE REGISTRATION OTHER 0.00

LESS ANY OTHER ADJUSTMENTS Comments:

AMOUNT DUE TRAVELER \$150.06

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

Account	Fund	Dept	Program	Class	Project	Amount
606001	TK910	750	90290			\$202.40
*606803						\$0.00

PURPOSE OF TRIP, REMARKS, AND DETAILS: Attach original receipts to 8.5" X 11" paper and submit with claim
 Reimbursement for travel to San Jose for CSU Research Competition, an IRA sponsored activity. Receipts, Program, and IRA Proposal attached. Student already in vendor database.

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 Ashley Bonneau	CLAIMANT'S SIGNATURE 	DATE 5/25/10
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE 	DATE 5/26/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

Ashley Bonneau
ID: 000593802



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SAN JOSE, CA 95113
T 408 998 1900 F 408 287 1648

Room : 1826
Folio # :
Cashier # : 23
Page # : 1 of 1

Group Name CSU Student Research Competition

SJSU - Graduate Studies & Research
Ashley and Daniel Bonneau
1186 Bollin St
Camarillo, CA 93010
US

Arrival : 04-30-10
Departure : 05-01-10

Date	Description	Additional Information	Charges	Credits
04-30-10	Room Charge		129.00	
04-30-10	Occupancy Tax		12.90	
04-30-10	HBID Assessment		2.00	
04-30-10	PBID Assessment		1.00	
04-30-10	CCFD Tax		5.16	
05-01-10	Mastercard	XXXXXXXXXXXX0941 XX/XX		150.06
Total			150.06	150.06
Balance Due			0.00	

Guest signature X _____
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Program

FRIDAY, APRIL 30, 2010

Registration

11:00 am – 3:30 pm, Clark Hall Lobby Area

Refreshments

11:00 am – 3:30 pm, Clark Hall Fishbowl 100F and 100G

Student Presentation Sessions : Clark Hall

- 1 Behavioral and Social Sciences—Undergraduate
12:40 – 5:00 pm, Room 204
- 2 Behavioral and Social Sciences—Graduate
1:00 – 4:20 pm, Room 224
- 3 Biological and Agricultural Sciences—Undergraduate
1:20 – 4:40 pm, Room 225
- 4 Biological and Agricultural Sciences—Graduate
1:20 – 4:40 pm, Room 226
- 5 Business, Economics and Public Administration
1:00 – 4:40 pm, Room 227
- 6 Education
12:40 – 5:00 pm, Room 229
- 7 Engineering and Computer Science—Graduate
1:00 – 4:40 pm, Room 234
- 8 Humanities and Letters—Graduate
1:00 – 4:20 pm, Room 243
- 9 Interdisciplinary
2:00 – 4:00 pm, Room 302
- 10 Physical and Mathematical Sciences—Undergraduate
12:40 – 5:00 pm, Room 310

Reception

5:00 pm – 6:00 pm, in front of Clark Hall

SATURDAY, MAY 1, 2010

Registration and Continental Breakfast

7:30 am – 9:30 am, Clark Hall Fishbowl 100H, 100F and 100G

Student Presentation Sessions : Clark Hall

- 11 Behavioral and Social Sciences—Undergraduate
8:00 – 11:40 am, Room 204
- 12 Behavioral and Social Sciences—Undergraduate
8:20 – 11:40 am, Room 224
- 13 Biological and Agricultural Sciences—Undergraduate
8:40 – 11:40 am, Room 225
- 14 Biological and Agricultural Sciences—Graduate
8:20 – 11:40 am, Room 226
- 15 Creative Arts and Design
9:00 – 10:40 am, Room 227
- 16 Engineering and Computer Science—Undergraduate
8:00 am – noon, Room 229
- 17 Health, Nutrition, and Clinical Sciences
8:00 – 11:40 am, Room 234
- 18 Humanities and Letters—Undergraduate
8:40 – 11:40 am, Room 243
- 19 Physical and Mathematical Sciences—Graduate
9:00 – 11:20 am, Room 302

Awards Luncheon and Keynote Address

12:00 noon – 2:30 pm, 4th Street Summit Center

Campus Delegations

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

Fri. 1:20 Rebecca Ramos and Stefan Bock
Session 10

Fri. 1:40 Stephanie Shishido
Session 4

Fri. 2:20 Jesus Calderon
Session 2

Fri. 3:20 Ashley Mabee
Session 5

Sat. 8:40 Ellen Piris
Session 18

Sat. 9:00 Melissa Marchand and Kevin Velado
Session 16

Sat. 9:20 Haley O'Mara
Session 13

Sat. 9:40 Amanda Payne and Ashley Nunez
Session 13

Sat. 11:00 Daniel T. McCuan
Session 19

CALIFORNIA STATE UNIVERSITY, CHANNEL ISLANDS

Fri. 12:40 Sameh Helmy
Session 10

Fri. 1:00 Derek DeSantis and Luis Contreras
Session 10

Fri. 1:20 Ashley Bonneau
Session 3

Fri. 1:40 Paramjit Singh
Session 3

Fri. 2:20 Crista Scott, Michael Juarez, and Eric Perry
Session 9

Sat. 9:00 Jacob Jones and John Jalandoni
Session 11

Sat. 11:00 Lindsay Dow, Katelyn Rausch, and Gary Cushing
Session 12

Sat. 11:20 Bianca Villalobos
Session 11

Sat. 11:20 Kaitlyn Hennessy and Melissa White
Session 12

CALIFORNIA STATE UNIVERSITY, CHICO

Fri. 1:00 Jessica Bibbo
Session 1

Fri. 1:20 Akira Iwani
Session 4

Fri. 2:00 Alena Chin-Curtis
Session 3

Sat. 8:20 Gibram Mendez and Anna Aguilar
Session 11

Sat. 9:00 Andrew Lavin
Session 18

Sat. 11:20 Jason Cox
Session 14

CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS

Fri. 12:40 Kimberly Hughes and Sara A. Silva
Session 6

Fri. 1:00 Julie D. Felt
Session 2

Fri. 1:40 Ian Werkheiser
Session 8

Fri. 3:00 Hector Preciado
Session 6

Fri. 3:40 Kiryl Katushkin
Session 5

Sat. 8:00 Brianne Switzenberg, Hadley Vargas,
April Quinn and Steven Oliver
Session 17

Sat. 8:40 Eric Flior
Session 16

Sat. 9:40 Mercedes Robbins
Session 18

Sat. 11:00 Alex Keleman
Session 14

Sat. 11:20 Mayra Lizette Avila
Session 18



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Call (805) 389 8196
Visit www.rrshuttle.com
5/17/10 5:28 pm
Page No: Page 2 of 2

Arv	5/11/10	XL	1 THOUSAND OAKS	CAMARILLO			
Dep	5/11/10	XL	1 CAMARILLO	THOUSAND OAKS			
687099		KEEI			44.00	44.00	
Arv	4/16/10	RS	1 LAX	THOUSAND OAKS			
690993		KELLY			236.00	236.00	
Arv	5/1/10	XL	8 BUR	CAMARILLO			
Dep	4/30/10	XL	8 CAMARILLO	BUR			
Total \$					1,480.00	0.00	1,480.00

APPROVED FOR PAYMENT - ACCOUNTING DEPT.
 BY: [Signature]
 DATE: 6/2/10
 ACCT: 606001 TK910 750 90290
 CONTRACT/PO
 PARTIAL PAYMENT
 PAYMENT IN FULL 236.00

338

1st

May 7pm

30th Sat

Apr 7AM

Fri

info rec'd student	travel shuttle	Fri.	shuttle Sat.	hotel	student e-mail	advisor	e-gender
145.40 s	no	no	no	no	smileyatx@aol.com	Kelly, Fris sean.	kelly, female
150.06 s	no	no	no	no	Gcush26152@itkonen	tiina.itkonen	male
157.99 CT-M	no	no	no	yes 1	Ashley.bonneau	Parmar	female R3
s + e-mail	no	no	no	yes 2	michael.juarez	Teranishi	ter. male R7
email	no	no	no	yes 3	eric.perry035@	Teranishi	ter. male R7
157.79	no	no	no	yes 4	crista.scott88@	Teranishi	christy, ter. female R8
Jacob's e-1	own fli	no	no	yes 5	Johnrex.jalandi	Kee-Rose	kimmy, ke. male R5
258.15	own fli	no	no	yes 6	Jacob.jones126	Kee-Rose	kimmy, ke. male R5
361.19 s	own fli yes ?	no	no	no	Bianca.villalob	Kee-Rose	kimmy, ke. female
143.96 s	yes	no	no	yes 1	Paramjit Singh	Parmar	nitika, par. female R3
202.40 s	yes	no	no	yes 2	Sameh Helmy	Hampton	phampton, male R4
135.70 s	yes	no	no	yes 3	Luis Contreras	Leonard	kathryn, le. male R6
CT-M	yes	yes	yes	yes 4	Lindsay Erin Dow	Dow6	itkonen female R1
CT-M	yes	yes	yes	yes 5	Katelyn Rauch	Itkonen	tiina.itkonen female R1
216.57	yes	yes	yes	yes 6	Melissa White	WhiteC	Kelly, Fris sean. female R2
216.57	yes	yes	yes	yes 7	Derek DeSantis	Leonard	kathryn, le. male R6
216.57	no	no	no	yes	Viridiana Gutierrez	Teranishi	female R8
216.57	no	no	no	yes	Brooke Palatnik	Teranishi	female R8

Flights for
 Michael Juarez
 Eric Perry
 Paramjit Singh
 Sameh Helmy
 Luis Contreras
 Lindsay Dow

Budget	number	cost per	cost
student rooms	8	\$ 150	\$ 1,200
faculty rooms	2	\$ 150	\$ 300
student flights	10	\$ 150	\$ 1,500
faculty flights	1	\$ 150	\$ 150
Fri. shuttle			-(van space for 5)
Sat. shuttle			-(van space for 6)
No Cal ground			-(RT airport to SISU needed for 8)
Total			\$ 3,150

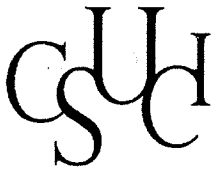
Note: one room will need an extra bed (charge of \$10)

Student e-mail list
 Lindsay.Dow641@dolphin.csuci.edu; Katelyn.Rauch824@dolphin.csuci.edu; Bianca.villalobos@csuci.edu; eddelissa.White086@dolphin.csuci.edu; smileyatx@aol.com; Paramjitsingh88@hotmail.com
Advisor e-mail list
 tiina.itkonen@csuci.edu; kimmy.keerose@csuci.edu; scott.frisch@csuci.edu; edunitika.parmar@csuci.edu; christy.teranishi@csuci.edu; phampton@csuci.edu; kathryn.leon

Rooms:
 Crista Scott
 Michael Juarez
 Ashley Bonneau
 Sameh Helmy
 Derek DeSantis

Katelyn Rauch
 Derek DeSantis

\$5180 = total award
 \$3464.17 + 231.58 = \$3695.75



C.I.T.# _____

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

328

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

TRAVELER'S NAME Sameh Helmy		RESIDENCE ADDRESS 13762 Stagecoach Trail			CITY/STATE/ZIP CODE Moorpark, CA 93021	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012			TRAVELER'S PHONE NO. 805-217-5466	
DEPARTMENT		POSITION student		DATE PREPARED 5/4/10		
DEPARTURE DATE 4/30/10	DEPARTURE TIME (AM/PM) 6am	RETURN DATE 5/1/10	RETURN TIME (AM/PM) 6pm	FORM PREPARED BY: Mary Devins	EXTENSION 3253	DELIVERY OPTIONS SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES AMOUNT			
4/30/10	San Jose	143.08				N/A					0.00		\$143.08	
											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		\$143.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$143.08
LESS AMOUNT PREVIOUSLY PAID BY CSUCI														
LESS ANY OTHER ADJUSTMENTS														0.00
Comments:												AMOUNT DUE TRAVELER	\$143.08	

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

Account	Fund	Dept	Program	Class	Project	Amount
606001	TK910	750	90290			143.08
*606803						\$0.00

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

Student travel to San Jose for CSU Research Competition, IRA funded. IRA Proposal attached.

Total Amount: \$0.00

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, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S PRINTED NAME Sameh Helmy	CLAIMANT'S SIGNATURE 	DATE 5/4/2010
MANAGER'S PRINTED NAME Dan Wakelee, Associate Dean	MANAGER'S SIGNATURE 	DATE 5/4/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE



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Destination info

[San Jose Guide](#)

- Customer Support
- [Itinerary FAQs](#)
 - [Use the itinerary assistance e-mail form](#)

Sameh San Jose, CA [\(Change name\)](#)

BOOKED ITEMS	Cost	Status	Options
Hotel: San Jose -- The Fairmont San Jose	\$143.08	Booked	Cancel reservation

[✈ Add a flight](#) [🚗 Add a car](#)

Booked items

ThankYou® account number: **8910 2318 9256 1948** [Use a different number](#)
 You will earn **144** ThankYou Points for this trip.
 Your points will be credited to your account 4-6 weeks after travel is completed.



Hotel: San Jose

[back to top](#)

Hotel reserved. Your credit card has been charged in full. If your plans change, you must cancel or change your hotel reservation in advance in accordance with the Expedia and hotel cancellation policies to avoid a no-show charge. Please refer to the cancellation and change policies listed below.

Expedia itinerary number: 131912854571

Main contact: Sameh Helmy
 E-mail: ahelmya@gmail.com
 Home phone: (805) 2175466
 Work phone: (805) 2177664

Traveler and cost summary

		Expedia Special Rate	
Reserved for:	Hotel: 1 adult	4/30: \$154.00-	\$123.20
Sameh Helmy	Deluxe King NS Tower		per night
	Taxes & service fees	\$19.88	per night
	Amount charged for hotel reservation		\$143.08

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

Hotel summary

[📅](#) Fri Apr-30-2010 (1 night)

The Fairmont San Jose

170 S Market Street
 San Jose, CA 95113
 United States of America

Check in: Fri Apr-30-2010
 Check out: Sat May-1-2010



Reservation questions: +1 (800) EXPEDIA
 For other information contact the hotel: Tel: 1 (408) 998-1900 Fax 1 (408) 287-1648

Star Rating: [More lodging info](#)

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

Your room is guaranteed for late arrival.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

[Show hotel rules](#)

Want to make changes?

[↩ How to cancel this hotel reservation](#)

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

Hotel: The Fairmont San Jose

YOUR MOM WILL LOVE THESE



ProFlowers from 19.99
Free vase [order now](#)

YOUR MOM WILL LOVE THESE



ProFlowers from 19.99
Free vase - [order now](#)

Room : Deluxe King NS Tower
Nonsmoking/Smoking: Non-Smoking
Room type: 1 KING BED

What else can we help you with?

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Customer Support

Itinerary number: 131912854571

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours: For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

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330

C.I.T # _____

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Melissa White		RESIDENCE ADDRESS 903 Paseo Santa Barbara		CITY/STATE/ZIP CODE Camarillo, CA 93010 Newbury Park CA 91320	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO.	DEPARTMENT student
DEPARTURE DATE 4/30/10	DEPARTURE TIME (AM/PM) 9pm	RETURN DATE 5/1/10	RETURN TIME (AM/PM) 10pm	FORM PREPARED BY: Mary Devins	EXTENSION x3253
					DELIVERY OPTIONS SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES			AMOUNT
4/30/10	San Jose					N/A		202.40			0.00		\$202.40	
											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	\$202.40		\$0.00	0	\$0.00	\$0.00	\$202.40

LESS AMOUNT PREVIOUSLY PAID BY CSUCI

LESS ANY OTHER ADJUSTMENTS * Comments:

AMOUNT DUE TRAVELER **\$202.40**

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

Account	Fund	Dept	Program	Class	Project	Amount
606001	TK910	750	90290			\$202.40
*606803						\$0.00

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

Total Amount \$202.40

Reimbursement for travel to San Jose for CSU Research Competition, an IRA sponsored activity. Receipts, Program, and IRA Proposal attached. Student already in vendor database.

NORMAL WORK DAYS & HOURS

PRIVATE VEHICLE LICENSE

MILEAGE RATE CLAIMED
0.50G (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 Melissa White	CLAIMANT'S SIGNATURE 	DATE 5/12/10
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE 	DATE 5/14/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE) if required	DIVISION APPROVAL SIGNATURE	DATE

338

RECEIPT



(408) 573-7777

1450 Koll Circle, Ste. 101

San Jose, CA 95112

Date 4/31/10

Driver No. _____

Cab No. _____

Taxi Hired

From _____

To _____

Meter _____ Fare Charged _____

Fare Paid \$ 21.00

4/30/2010 airport to hotel

338

RAINBOW CAB
QUICK & COURTEOUS SERVICE

Cab _____ Date 5/1/10
Driver _____ Cab Lic. _____
From _____ To _____
Meter _____ Fare Charge 20.00 Paid _____

Tel: (408) 271-9900 • Fax: (408) 971-1938

946 Lincoln Ave. • San Jose, CA 95126

[www. Rainbowtaxicab.com](http://www.Rainbowtaxicab.com)

5/1/2010 hotel to airport

Expedia travel confirmation - San Jose, CA - Apr 30, 2010 - (Itin# 131853861517)

From: **Expedia Travel Services** (usmail@expediamail.com)

Sent: Tue 4/13/10 10:32 PM


To: melissawhite04@hotmail.com

338

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always view your itinerary online for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

 Flight: Los Angeles to San Jose		Total ticket cost: \$130.23 Taxes & Fees: \$31.17
Traveler name: Melissa White		Airfare total: \$161.40
<p>Note: Your airport check-in is with UNITED</p>		
Los Angeles (LAX) to San Jose (SJC)	04/30/10 10:20 PM - 11:29 PM	UNITED 6521 Operated By: /UNITED EXPRESS/SKYWEST AIRLINES
<p>Note: Your airport check-in is with UNITED</p>		
San Jose (SJC) to Los Angeles (LAX)	05/01/10 6:36 PM - 7:58 PM	UNITED 6519 Operated By: /UNITED EXPRESS/SKYWEST AIRLINES

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

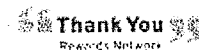
→ [View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 131853861517


If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

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Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.

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Thank you for choosing Expedia.com

<http://www.expedia.com>



338

C.I.T.# _____

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Jacob Jones		RESIDENCE ADDRESS 1537 Hobart Drive		CITY/STATE/ZIP CODE Camarillo, CA 93010	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 805-987-8988	
DEPARTURE DATE 4/30/10		DEPARTURE TIME (AM/PM) 8am		RETURN DATE 5/1/10	
RETURN TIME (AM/PM) 10pm		FORM PREPARED BY: Mary Devins		EXTENSION x3253	
DELIVERY OPTIONS SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>					

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES		
4/30/10	San Jose	108.75				N/A		149.40			0.00		\$258.15
											0.00		0.00
											0.00		0.00
											0.00		0.00
											0.00		0.00
											0.00		0.00

SUBTOTAL	\$108.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.40		\$0.00	0	\$0.00	\$0.00	\$258.15
LESS AMOUNT PREVIOUSLY PAID BY CSUCI														
LESS ANY OTHER ADJUSTMENTS														0.00

Comments:	AMOUNT DUE TRAVELER	\$258.15
-----------	---------------------	----------

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

Account	Fund	Dept	Program	Class	Project	Amount
606001	TK910	750	90290			\$258.15
*606803						\$0.00

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

Reimbursement for travel to San Jose for CSU Research Competition, an IRA sponsored activity. 204 form attached and previously faxed to Procurement. Receipts, Program, 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 Jacob Jones	CLAIMANT'S SIGNATURE 	DATE 5/11/10
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE 	DATE 5/11/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

338



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Destination info

[San Jose Guide](#)

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BOOKED ITEMS	Cost	Status	Options
Hotel: San Jose -- The Fairmont San Jose	\$108.75	Booked	

Booked items

The travel dates have passed; the ThankYou Network information on the itinerary cannot be updated.

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Hotel: San Jose

[back to top](#)

Expedia itinerary number: 131901091894
Hotel confirmation number: 209572864EXPE

Main contact: jacob daniel jones
E-mail: jacob.jones126@dolphin.csuci.edu
Home phone: (805) 9878988

Traveler and cost summary

Expedia Special Rate

Reserved for: jacob jones	Hotel: 2 adults	Fairmont Queen-Non-refundable	4/30: €124.00 \$93.00 per night
			Taxes & service fees \$15.75 per night
			Amount charged for hotel reservation \$108.75

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 QUEEN BED, Non-Smoking

Hotel summary

Fri Apr-30-2010 (1 night)

The Fairmont San Jose

170 S Market Street
San Jose, CA 95113
United States of America

Check in: Fri Apr-30-2010
Check out: Sat May-1-2010



Reservation questions: +1 (800) EXPEDIA
For other information contact the hotel: Tel: 1 (408) 998-1900 Fax: 1 (408) 287-1648

Star Rating: ★★★★★ [More lodging info](#)

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

Your room is guaranteed for late arrival.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

[Show hotel rules](#)

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

Hotel: The Fairmont San Jose
Room: Fairmont Queen-Non-refundable
Nonsmoking/Smoking: Non-Smoking
Room type: 1 QUEEN BED

Customer Support

Itinerary number: 131901091894

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours: For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

Expedia Information:

Hotwire

Find rental cars from **\$13.95** with Hotwire Hot-Rates.®

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San Jose, CA ([Change name](#))

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TRIP TOOLS

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- [Delete itinerary](#)
- [Maps and directions](#)
- [Save as appointment](#)

Destination info

[San Jose Guide](#)

- Customer Support
- [Itinerary FAQs](#)
- [Use the itinerary assistance e-mail form.](#)

BOOKED ITEMS	Cost	Status	Options
Flight: Los Angeles -- San Jose	\$149.40	Booked	

Booked items

Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.



[Learn more](#) about how to earn points for future bookings.

YOUR MOM WILL LOVE THESE

ProFlowers from 19.99

Free vase [order now](#)

Flight: Los Angeles to San Jose [back to top](#)

If you need a printed receipt for business purposes [click here](#).

Expedia itinerary number: 131788991716

Main contact: JACOB DANIEL JONES

Airline ticket number(s): Check back in 24 hours

Traveler and cost summary

JACOB DANIEL JONES	Adult		\$128.00
		Taxes & Fees	\$21.40
		Print a receipt Total	\$149.40

Flight summary

Please be sure to re-confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status and departure gate online, or contact the [airline](#) directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

Traveling to San Jose

Note: Your airport check-in is with UNITED.

Sat 30-Apr-11

Los Angeles (LAX)	to	San Jose (SJC)	307 mi (494 km)	UNITED
Depart 10:20 pm		Arrive 11:29 pm	Duration: 1hr 9mn	Flight: 6521
				Operated by: /UNITED EXPRESS/SKYWEST AIRLINES

Economy/Coach Class (15C), Canadian Regional Jet 700

Total distance: 307 mi (494 km)

Total duration: 1hr 9mn

Traveling to Los Angeles

Note: Your airport check-in is with UNITED.

Sat 1-May-10

San Jose (SJC)	to	Los Angeles (LAX)	307 mi (494 km)	UNITED
Depart 6:36 pm		Arrive 7:58 pm	Duration: 1hr 22mn	Flight: 6519
				Operated by: /UNITED EXPRESS/SKYWEST AIRLINES

Economy/Coach Class (06A), Canadair RJ

Total distance: 307 mi (494 km)

Total duration: 1hr 22mn

Additional airline fees may apply at check-in

Fees may be charged by airlines for services such as preferred seat selection and baggage handling. Please note that fees are determined by the airline you check in with and may change at anytime. [See fees.](#)

Want to make changes?

Airline rules & regulations

- Tickets are nonrefundable. A fee of \$150.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- Tickets are nontransferable and name changes are not allowed.
- Please read important information regarding [airline liability limitations](#).
- Prices do not include [baggage fees](#) or [other fees](#) charged directly by the airline.
- Other penalties may apply.
- See an overview of all the [rules and restrictions](#) applicable for this fare.
- View the complete [penalty rules for changes and cancellations](#) associated with this fare.

[Hide flight rules](#)

Customer Support

Itinerary number: 131788991716

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within

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AFiE Zoom 11Z

THE WORLD'S ONLY 15X ALL-IN-ONE ZOOM!

\$80 Mail-In Rebate



3356
TRAVEL EXPENSE CLAIM (TEC)

C.I.T # _____

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Kaitlynn Hennessy		RESIDENCE ADDRESS 1655 Valecroft			CITY/STATE/ZIP CODE Westlake Village, CA 91361	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 949-637-5898		DEPARTMENT student
DEPARTURE DATE 4/29/10	DEPARTURE TIME (AM/PM) 3pm	RETURN DATE 5/2/10	RETURN TIME (AM/PM) 6pm	FORM PREPARED BY Mary Devins		EXTENSION 3253
						DELIVERY OPTIONS SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES AMOUNT			
4/29/10	San Jose					N/A		145.40				0.00	\$145.40	
												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	\$145.40		\$0.00	0	\$0.00	\$0.00	\$145.40
LESS AMOUNT PREVIOUSLY PAID BY CSUCI														0.00
LESS ANY OTHER ADJUSTMENTS		Comments:												
												AMOUNT DUE TRAVELER	\$145.40	

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

Account	Fund	Dept.	Program	Class	Project	Amount
606001	TK910	750	90290			\$145.40
*606803						\$0.00

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

Total Amount **\$145.40**

Reimbursement for travel to San Jose for CSU research competition, an IRA funded activity. Receipt, Program, and IRA proposal attached. 204 form attached and previously faxed to procurement.

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 Kaitlynn Hennessy	CLAIMANT'S SIGNATURE <i>Kaitlynn Hennessy</i>	DATE 5/11/10
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE <i>Dan Wakelee</i>	DATE 5/11/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

398

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

To: JIMHENNESSY@AOL.COM

Subject: Ticketless Confirmation - HENNESSY/KAITLYN L - QT5M9Y

Date: Mon, Apr 12, 2010 10:22 am

Southwest
Airlines
Receipt and

Receipt and Itinerary as of 04/12/10 12:22 PM

Confirmation Number
QT5M9Y

Confirmation Date: 04/12/10
Received: WN/JAMES HENNESSY BY ICBM

**EARLYBIRD CHECK-IN A
More Convenient Way To
Travel**

Be prepared when you get there!
Consult Travel Guide for relevant
tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
HENNESSY/KAITLYN L	- None Entered -	5262193877900	04/12/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Depart: LOS ANGELES INTL to SAN JOSE CA (Travel Time: 1 hrs 5 mins)

Date	Flight	Routing Details
Thu Apr 29	# 0858	Depart LOS ANGELES INTL (LAX) at 5:45 PM Arrive in SAN JOSE CA (SJC) at 6:50 PM

Return: SAN JOSE CA to LOS ANGELES INTL (Travel Time: 1 hrs 10 mins)

Date	Flight	Routing Details
Sun May 02	# 2083	Depart SAN JOSE CA (SJC) at 4:20 PM Arrive in LOS ANGELES INTL (LAX) at 5:30 PM

Cost and Payment Summary

Base Fare	\$115.35
+ Excise Taxes	\$8.65
Advertised Fare	\$124.00
+ Segment Fee	\$7.40
+ Passenger Facility Fee	\$9.00
+ Security Fee ¹	\$5.00
Total Payment:	\$145.40

¹Security Fee is the government-imposed September 11th Security Fee.

338

Current payment(s)

04/12/10 Visa XXXXXXXXXXXXX8528 \$145.40

Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

LAXWN SJC45.58TZ14NTNR WN LAX69.77S14NR 115.35 END ZPLAXSJC XFLAX4.5SJC4.5 AY5.00\$LAX2.50 SJC2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#)
[Inflight Service](#) | [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.



338

TRAVEL EXPENSE CLAIM (TEC)

C.I.T # _____

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Sean Kelly		RESIDENCE ADDRESS 325 Channel Islands Drive		CITY/STATE/ZIP CODE Camarillo, CA 93012	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. x3309	DEPARTMENT Poli Sci
POSITION Professor		DATE PREPARED 5/5/10			
DEPARTURE DATE 4/30/10	DEPARTURE TIME (AM/PM) 6am	RETURN DATE 5/1/10	RETURN TIME (AM/PM) 6pm	FORM PREPARED BY Mary Devins	EXTENSION 3253
					DELIVERY OPTIONS SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES AMOUNT			
4/30/10	San Jose	165.51				N/A		2.00			0.00		\$167.51	
5/1/10	Camarillo						49.00				0.00		49.00	
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
SUBTOTAL		\$165.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00		\$0.00	0	\$0.00	\$0.00	\$216.51
LESS AMOUNT PREVIOUSLY PAID BY CSUCI														
LESS ANY OTHER ADJUSTMENTS														0.00

Comments: _____

AMOUNT DUE TRAVELER **\$216.51**

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

Account	Fund	Dept	Program	Class	Project	Amount
1006001	TK910	750	90290			\$216.51
*606803						\$0.00

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

IRA funded travel to San Jose for CSU Research Competition.

Total Amount ~~\$0.00~~ **\$216.51**

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 Sean Kelly	CLAIMANT'S SIGNATURE 	DATE 5/5/2010
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE 	DATE 5/6/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

238

THE Fairmont SAN JOSE

170 SOUTH MARKET STREET
SAN JOSE, CA 95113
T 408 998 1900 F 408 287 1648

Room : 1132
Folio # : 425071
Cashier # : 165
Page # : 1 of 1

Group Name CSU Student Research Competition

SJSU - Graduate Studies & Research

Sean Kelly
325 Channel Island Dr
Camarillo, CA 93012
US

Arrival : 04-30-10
Departure : 05-01-10

Date	Description	Additional Information	Charges	Credits
04-30-10	In Room Internet	#1132 : HSIA Wireless	13.95	
04-30-10	Telephone - Local	#1132 : -603-0761	1.50	
04-30-10	Room Charge		129.00	
04-30-10	Occupancy Tax		12.90	
04-30-10	HBID Assessment		2.00	
04-30-10	PBID Assessment		1.00	
04-30-10	CCFD Tax		5.16	
05-01-10	American Express	XXXXXXXXXXXX2008		165.51
Total			165.51	165.51
Balance Due			0.00	

Guest signature X
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum) All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

2,38

30 APR 10
10:03 am
Adult

MET A
\$2.00
Valid for 2 hours
from purchase

4/30/10 Busride to hotel from
airport

3-18

5978018

~~5978018~~

800272008 XHS
8713

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				39
DATE		AUTHORIZATION		SUB TOTAL
REFERENCE NO.		REG/DEPT.		TAX
FOLIO/CHECK NO.		SERVER	CLERK	TIPS MISC.
SALES SLIP				TOTAL 49

PURCHASER SIGN HERE

X *[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

5/1/2010
Shuttle from hotel to airport

338

Traveler and cost summary

Expedia Special Rate

Hotel: Room 1	Reserved for: Crista Scott	2 adults	Fairmont 2 Doubles NS Main Building	4/30: \$124.00 \$99.20 per night
			Taxes & service fees	\$16.59 per night
Hotel: Room 2	Reserved for: Michael Juarez	2 adults	Fairmont 2 Doubles NS Main Building	4/30: \$124.00 \$99.20 per night
			Taxes & service fees	\$16.59 per night
Amount charged for hotel reservation				\$231.58

Room options / Additional requests


We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

Room 1

2 DOUBLE BEDS, Non-Smoking **Room 2**

2 DOUBLE BEDS, Non-Smoking

Hotel summary

 Fri Apr-30-2010 (1 night)

The Fairmont San Jose

170 S Market Street
San Jose, CA 95113
United States of America

Check in: Fri Apr-30-2010
Check out: Sat May-1-2010



Reservation questions: +1 (800) EXPEDIA

For other information contact the hotel: Tel: 1 (408) 998-1900 Fax: 1 (408) 287-1648

Traveler and cost summary

Expedia Special Rate

338

Reserved for: **Christy Teranishi Martinez** Hotel: 2 adults Fairmont Queen 4/30: ~~\$124.00~~ **\$99.20** per night
Taxes & service fees \$16.59 per night
Amount charged for hotel reservation **\$115.79**


Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 QUEEN BED, Non-Smoking

Special request: We'd like to be in the new building if possible and on a high floor.

Hotel summary

 Fri Apr-30-2010 (1 night)

The Fairmont San Jose

170 S Market Street
San Jose, CA 95113
United States of America

Check in: Fri Apr-30-2010
Check out: Sat May-1-2010



Reservation questions: +1 (800) EXPEDIA

For other information contact the hotel: Tel: 1 (408) 998-1900 Fax: 1 (408) 287-1648



338

C.I.T #

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Bianca Villalobos		RESIDENCE ADDRESS 14748 Stanford St		CITY/STATE/ZIP CODE Moorpark, CA 93021	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 805-210-1831	DEPARTMENT
POSITION student	DATE PREPARED 5/10/10				
DEPARTURE DATE 5/1/10	DEPARTURE TIME (AM/PM) 6am	RETURN DATE 5/1/10	RETURN TIME (AM/PM) 9pm	FORM PREPARED BY Mary Devins	EXTENSION 3253
DELIVERY OPTIONS					SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>

SAME-DAY TRAVEL

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

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES AMOUNT			
5/1/10	San Jose	115.79				N/A		145.40			0.00		\$261.19	
											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		\$115.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.40		\$0.00	0	\$0.00	\$0.00	\$261.19
LESS AMOUNT PREVIOUSLY PAID BY CSUCI														0.00
LESS ANY OTHER ADJUSTMENTS		Comments:												
												AMOUNT DUE TRAVELER	\$261.19	

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

Account	Fund	Dept	Program	Class	Project	Amount
606001	TK910	750	90290			\$261.19
*606803						\$0.00

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

Travel reimbursement for student travelling to San Jose for CSU Research Competition. Already in vendor data base #5483 Program 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 Bianca Villalobos	CLAIMANT'S SIGNATURE <i>Bianca Villalobos</i>	DATE 5/10/10
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE <i>Dan Wakelee</i>	DATE 5/11/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

338

From: UNITED-CONFIRMATION <UNITED-CONFIRMATION@UNITED.COM>
 To: RAZZTHEKID2341 <RAZZTHEKID2341@AOL.COM>
 Subject: Your United flight confirmation - April 30, 2010 - Los Angeles to San Jose
 Date: Sat, Apr 10, 2010 10:48 am



united.com purchase details:

Confirmation number **K6C2WG**
[View itinerary](#)

[EasyCheck-in Online](#)
 Available 1-24 hours before domestic flights and 24 hours before international flights.

[Traveler guide](#)
 View the Traveler Guide to learn about itinerary changes, travel tips, onboard meal and entertainment options and more.

Flight info

Fri, Apr 30, 2010 Los Angeles, CA (LAX) **✈** San Jose, CA (SJC)

Flight	Depart	Arrive	Cabin
United 6521	LAX	SJC	Economy
Operated by:	10:20	11:29	(T)
United	PM	PM	
Express/skywest	Fri,	Fri,	
Airlines	Apr	Apr	
	30,	30,	
	2010	2010	

Seats
138

Equipment: Bombardier CRJ-700 | Duration: 1h 9m | Non-stop | Fare code: TA14NN
 Traveled miles: 308 | Award miles: 308 | No Meal Service

Sat, May 01, 2010 San Jose, CA (SJC) **✈** Los Angeles, CA (LAX)

Flight	Depart	Arrive	Cabin
United 6519	SJC	LAX	Economy
Operated by:	06:36	07:58	(L)
United	PM	PM	
Express/skywest	Sat,	Sat,	
Airlines	May 1,	May	
	2010	1,	
		2010	

Seats
100

Equipment: Bombardier CRJ-200 | Duration: 1h 22m | Non-stop | Fare code: LAG14KS
 Traveled miles: 308 | Award miles: 308 | No Meal Service

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
BIANCA VILLALOBOS		0182106068170	124.00 USD	21.40 USD	145.40 USD

Secure Flight data complete
[Review](#)

Please review the fare rules for this itinerary.

Fare total: 145.40 USD

Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	Visa xxxxxxxxxxxx8672	K6C2WG	145.40 USD

Ticket Total: 145.40 USD

Itinerary total:

Grand total: 145.40 USD

Billing / Delivery information

BIANCA T VILLALOBOS
 14748 STANFORD ST MOORPARK CA 93021 USA

Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Silicon Valley	04/30-05/01	Radisson Plaza Hotel San Jose Airport	☆☆☆	As low as USD79.00 per night Book Now
Silicon Valley	04/30-05/01	The Plaza Suites	☆☆☆☆	As low as USD99.00 per night Book Now
Silicon Valley	04/30-05/01	Dolce Hayes Mansion	☆☆☆☆	As low as USD101.15 per night Book Now

[More hotels](#)

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- Additional savings on the weekends and rentals of 5 or more days
- Plus, earn a 1,000 mile booking bonus [Reserve now](#)

Chase Online

Monday, May 10, 2010

Search Results FREE EXTRA CKING (...7320)

378

Transaction type: All Transactions

Amount range: \$115 - \$116

Search Results 1 - 1

Date	Type	Description	Debit	Credit
04/21/2010	Debit Card Transaction	EXPEDIA*131930050573 800 04/20EXPEDIA*1	\$115.79	

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338

Villalobos, Bianca (Student)

From: Expedia Travel Services [usmail@expediamail.com]
Sent: Monday, April 19, 2010 11:11 AM
To: Villalobos, Bianca (Student)
Subject: Expedia travel confirmation - San Jose, CA - Apr 30, 2010 - (Itin# 131930050573)

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.


Remember that you can always [view your itinerary online](#) for the most up-to-date information. Our interactive demo can show you how easy it is to get information about your itinerary.

Hotel: The Fairmont San Jose	Total room cost: \$99.20
Room reservation: Bianca Villalobos - 2 adults	Taxes & fees: \$16.59 /night
The Fairmont San Jose 170 S Market Street San Jose, CA 95113 United States of America Phone: 1 (408) 998-1900	Lodging total: \$115.79
Check in: Fri 04/30/10 Check out: Sat 05/01/10 Nights: 1 Hotel Rules and Regulations.	

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.


Hotel: The Fairmont San Jose
Room: Fairmont Queen
Non-smoking/Smoking: Non-Smoking
Room type: 1 QUEEN BED

 [View your itinerary](#) for complete and up-to-date trip details, or to make changes online.


Customer Support

Itinerary number: 131930050573

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.



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338

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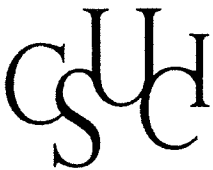
To contact us or send feedback, please [click here](#) or contact us via postal mail at: Expedia, Inc., attn: EMC Team, 333 108th Avenue NE, Bellevue, WA 98004. For additional assistance, visit the Expedia Customer Support Center, or call 1-800-Expedia.

CST# 2029030-40

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(EMID: ETM_PC_01_2)(MD: 20100419121036)(ETID: 82443)



338

TRAVEL EXPENSE CLAIM (TEC)

C.I.T # _____

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME Derek De Santis		RESIDENCE ADDRESS 8127 Santa Ana Road			CITY/STATE/ZIP CODE Ventura, CA 93001	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 805-509-6579	DEPARTMENT student	POSITION student
DEPARTURE DATE 4/30/10	DEPARTURE TIME (AM/PM) 6am	RETURN DATE 5/1/10	RETURN TIME (AM/PM) 6pm	FORM PREPARED BY Mary Devins	EXTENSION 3253	DATE PREPARED 5/6/10
SELECT ONE: Mail Check <input checked="" type="checkbox"/>						Pickup Check <input type="checkbox"/>

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		
		NA		NA		NA						0.00		\$0.00

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		
4/30/10	San Jose	135.90				N/A						0.00		\$135.90
												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		\$135.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$135.90
LESS AMOUNT PREVIOUSLY PAID BY CSUCI														
LESS ANY OTHER ADJUSTMENTS														0.00
Comments:												AMOUNT DUE TRAVELER	\$135.90	

Account	Fund	Dept.	Program	Class	Project	Amount
606001	TK910	750	90290			\$135.90
*606803						\$0.00

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

Total Amount \$135.90

IRA funded travel to CSU Research Competition. Receipts, agenda, 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 Derek De Santis	CLAIMANT'S SIGNATURE 	DATE 05-06-10
MANAGER'S PRINTED NAME Dan Wakelee	MANAGER'S SIGNATURE 	DATE 5/6/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

378

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From: Expedia Travel Services [usmail@expediamail.com] Sent: Fri 4/16/2010 8:49 PM

To: DeSantis, Derek

Cc:

Subject: Expedia travel confirmation - San Jose, CA - Apr 30, 2010 - (Itin# 131902428010)

Attachments:

[View As Web Page](#)

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Hotel: The Sainte Claire, a Larkspur Collection	Total room cost:	\$118.15
Hotel	Taxes & fees:	\$17.75 /night
Room reservation: Derek Desantis - 2 adults		

The Sainte Claire, a Larkspur Collection Hotel
 302 S Market St
 San Jose, CA 95113
 United States of America
 Phone: 1 (408) 885-1234

Lodging total: \$135.90

Check in: Fri 04/30/10 Check out: Sat 05/01/10 Nights: 1

[Hotel Rules and Regulations.](#)

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

[View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 131902428010

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

ThankYou® account number: Add your ThankYou account number

338

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338

Wells Fargo Account Activity

File Edit View History Bookmarks Tools Help

wellsfargo.com https://online.wellsfargo.com/das/cgi-bin/session.cgi?sessargs=0Nq5tWjr76rUUWHSzUTdmsDsKIGV6tm

California State Univer... Pandora Radio - Listen... POLS dose texture

Microsoft Outlook Web Access Rinerary 131902428010 Wells Fargo Account Activity

Rewards Summary

Wells Fargo Rewards® Combined Program

View rewards summary for the debit card and credit card in this program on [Credit Card Account Activity](#)

I Want To ...

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New! Get 18 months history on your Checking or Savings Account

Try It! Take a tour of Online Banking

Date ▼	Description	Deposits / Additions	Withd. / Sub.
Pending Transactions			
No pending transactions meet your criteria above.			
Posted Transactions			
04/30/10	POS PURCHASE - DAKAO SANDWICH DAKAO SANDSAN JOSE CA 2509		
04/30/10	CHECK CRD PURCHASE 04/29 CHEVRON 00090576 VENTURA CA 486827XXXXXX2509 120040013520792 ?MCC=5542 121042882DA90		
04/29/10	POS PURCHASE - VONS Store VONS SVENTURA CA 2509		
04/29/10	POS PURCHASE - THE MEDICINE SHTHE MEDICIVENTURA CA 9206		
04/26/10	POS PURCHASE - THE CORNER MARKTHE CORNERVENTURA CA 9206		
04/23/10	POS PURCHASE - VONS Store VONS SVENTURA CA 2509		
04/23/10	CHECK CRD PURCHASE 04/22 CHEVRON 00090576 VENTURA CA 486827XXXXXX2509 113040013768642 ?MCC=5542 121042882DA90		
04/19/10	CHECK CRD PURCHASE 04/16 CHEVRON 00309330 VENTURA CA 486827XXXXXX2509 108040013730081 ?MCC=5542 121042882DA90		
04/19/10	CHECK CRD PURCHASE 04/17 EXPEDIA*131902428010 800-367-3476 NV 486827XXXXXX2509 108040011347413 ?MCC=4722 121042882DA01		

House Hunting?

Done