



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

Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year
DEADLINE: Fall and Academic Year 3/31/10
Spring TBD

Applications must first be sent to the appropriate program chair. Chairs will the 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: ACM International Intercollegiate Programming Contest

Project Sponsor/Staff (Name/Phone): Prof. AJ Bieszczad, x2773

Activity/Event Date(s): November 2010

Date Funding Needed By: September 2010

****Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2010 and for Spring Requests early January 2011.**

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

- | | |
|---|---|
| <input type="checkbox"/> Equipment Purchase | <input type="checkbox"/> Field Trip |
| <input 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 3/15, Spring 10/15) |
| <input type="checkbox"/> Space/OPC Requirements | |
| <input type="checkbox"/> Infrastructure/Remodel | |
- x Other Programming Contest**

Previously Funded: YES NO Yes, Request # _309_____

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: **770-COMPUTER SCIENCE**

Date of Submission: **MARCH 25th, 2010**

Amount Requested: **\$ 2500.00**
(Should match item 2. E. on page 4)

Estimated Number of Students Participating: **15**

Application
Instructionally Related Activities Funds Request
2009-2010 Academic Year

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.

Application

Instructionally Related Activities Funds Request
2009-2010 Academic Year

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 students will participate in an annual, internationally recognized programming contest sponsored by Association for Computing Machinery (ACM), IBM, and Google that involves over 1800 universities from around the world sending over 6000 teams to numerous regional contest. Our university belongs to the Southern California region. The students compete against peers from various institutions of higher education including CalTech, USC, all Southern California UC and CSU campuses, numerous private institutions as well as some of the best community colleges. In addition to improving their skills as computer programmers, the event allows our students to expand their horizons beyond the walls of the Computer Science Program, and the CSUCI.

In the past we sent 3-5 teams to the contest. Each team has three members, who collaboratively solve programming problems using one computer.

Please see:

http://en.wikipedia.org/wiki/ACM_International_Collegiate_Programming_Contest

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.

Programming is a fundamental skill that is taught in numerous Computer Science courses: COMP105 Introduction to Computer Science and Programming, COMP150 Introduction to Object-Oriented Programming, COMP151 Algorithms and Data Structures, COMP232 Programming Languages, COMP350 Software Engineering, COMP351 Distributed Computing, COMP450 Advanced Object-Oriented Programming, and many others that have smaller or larger programming components.

The contest is a competition between teams of three students that have to share one computer trying to solve six difficult problems in a five-hour session. The teams have to practice for several weeks to prepare for the event. For that, the eligible students enroll in COMP450 Advanced Object-Oriented Programming, and some may participate through COMP497 Directed Studies (e.g., if participating second time).

Through this activity, the students exercise not only programming but also interpersonal skills working as members of a competing team. Teamwork is an extremely important aspect of the computer programming profession,

and the industry requires that these professionals have excellent teamwork expertise.

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.**

The students will compete against teams from other Southern California universities, so we will be able to compare how do we do in comparison with other institutions. Especially interesting is comparison with other campuses of CSU. We have been improving every year and we have gained a competitive position with best schools from the region. We have also become a recognizable landmark at the contest, so the teams are good ambassadors for CSUCI.

Please visit <http://www.cs.csuci.edu/> (click on Programming Contests) to see the history of the several past years of our participation.

Student interpersonal skills should help them improve the quality of their work in classes that require teamwork such as COMP350 Software Engineering.

In the past, the contest provided a vehicle for improving students programming skills. Many of them were solving problems of substantial difficulty for the first time. The students learned a lot. One can easily see a difference that the practice makes in higher level classes.

Some quotes from the students evaluations of the contest preparatory class:

“I learned more from this class than all of my other classes this far. Not only was this class educational but fun”.

“This class proved excellent for actually learning how to implement programming algorithms”.

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

The contest takes place every November at the Community College in Riverside, CA. It is a whole day engagement that start at 8:30 am in the morning and ends twelve or so hours later. We will drive there a day earlier and stay in a hotel, so we can compete with fresh heads next day. We need to cover the accommodation for Friday evening and Saturday morning. Later on, students get fed during the contest.

To stay competitive, our teams need to practice. We would like to buy a few books that are geared towards programming competitions. They show not only problem solving methodologies , but also strategies for effective teamwork.

We also need some office supplies like notebooks, pens, etc. Some printing

and copying is also needed.

We have become a landmark of the annual event, because we are a very visible and well-organized group. We would like to keep up with that tradition of publicizing CSUCI. Many students decide to study Computer Science at CSUCI, because of the news about the events that we are participating in.

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

None.

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

Project Sponsor		Date 3/30/10
Program Chair/Director		Date 3/30/10
Dean		4/7/10

Application
Instructionally Related Activities Funds Request
2009-2010 Academic Year

ACTIVITY BUDGET FOR 2009-2010

1. Operating Expense Budget

A. Supplies	\$ 600.00 _____
B. Vendor Printing	_____
C. InState Travel	\$1000.00 _____

D. OutofState Travel _____

E. Equipment Rental _____

F. Equipment Purchase _____

G. Contracts/Independent Contractors _____

H. Honorarium _____

I. OPC Chargeback _____

J. Copier Chargeback _____

K. Other (Please Specify) \$ 600.00 (registration fees, advertising)

TOTAL Expenses \$ 2200.00

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) _____

E. **Requested Allocation
from IRA** _____

Total Revenue _____



Channel Islands
CALIFORNIA STATE UNIVERSITY

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

Student *Student Asst* Employee Applicant Volunteer Non-Employee Student (Waiver on File)

IRA Proposal #304
C.I.T.# _____

TRAVELER'S NAME Eric Davis		RESIDENCE ADDRESS 6162 Crossbill St.		CITY/STATE/ZIP CODE Ventura, CA 93003	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 805-415-4552	
DEPARTMENT Computer Science		POSITION Student Assistant		DATE PREPARED 11/15/10	
DEPARTURE DATE 11/12/10	DEPARTURE TIME (AM/PM) 4:00 PM	RETURN DATE 11/13/10	RETURN TIME (AM/PM) 11:00 PM	FORM PREPARED BY: Nitzia Castaniero	EXTENSION 8815
					DELIVERY OPTIONS SELECT ONE: Mail Check <input type="checkbox"/> Pickup Check <input checked="" type="checkbox"/>

SAME-DAY TRAVEL

DATE	DESTINATION	LODGING	MEALS (Taxable*)			INCIDENTALS	REGISTRATION**	COST OF TRANS.	TYPE USED	CARFARE TOLLS PARKING	PRIVATE CAR USE		OTHER TRAVEL EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner						MILES	AMOUNT		
		N/A		N/A		N/A								

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION**	COST OF TRANS.	TYPE USED	CARFARE TOLLS PARKING	PRIVATE CAR USE		OTHER TRAVEL EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner						MILES	AMOUNT		
11/12/10	Riverside, CA	597.20				N/A	315.00							912.20

SUBTOTAL	\$597.20	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$912.20
LESS AMOUNT PREVIOUSLY PAID BY CI						315.00							
LESS ANY OTHER ADJUSTMENTS													(315.00)

Comments: Registration paid via PCard prior to contest.

Source of Funding: (Please verify chartfields before submitting to AP) AMOUNT DUE TRAVELER **\$597.20**

Account	Fund	Dept	Program	Class	Project	Amount
606001	TK910	770	90309			597.20
	IRA					

PURPOSE OF TRIP, REMARKS, AND DETAILS: Attach original receipts to 8.5" X 11" paper and submit with claim (Please do not use acronyms)

Eric Davis paid for the student lodging costs for undergrad students attending the ACM International Collegiate Programming Contest in Riverside, California.

*Registration was paid for via PCard.

Total Amount	\$597.20
NORMAL WORK DAYS & HOURS M-F 10-2pm	
PRIVATE VEHICLE LICENSE 5XQY507	
MILEAGE RATE CLAIMED 0.500 (If different see instructions)	

I HEREBY CERTIFY that I was authorized to travel and the above is a true statement of the travel expenses incurred by me in accordance with the applicable California State University policies and CI policies, 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. Furthermore, I HEREBY CERTIFY that I will not seek reimbursement for a duplicate claim or from any other source.

CLAIMANT'S PRINTED NAME Eric Davis	CLAIMANT'S SIGNATURE <i>Eric Davis</i>	DATE 11/15/10
MANAGER'S PRINTED NAME Peter Smith	MANAGER'S SIGNATURE <i>Peter Smith</i>	DATE 11/16/10
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required Dennis Muraoka	DIVISION APPROVAL SIGNATURE <i>Dennis Muraoka</i>	DATE



TRAVEL AUTHORIZATION

C.I.T # _____

 Employee VolunteerDavis
Last NameEric
First NameComputer Science 8815
Department/ExtensionNitzia Castaniero
Prepared By8815
Extension28-Oct-09
Date of Request

Departure Date: 11/12/10 Return Date: 11/13/10

Destination: Riverside Community College

Purpose: ACM- International Collegiate Programming Contest - 5 CSUCI students teams to compete

Transportation Approved

 Air Personal Car Rental Car Other _____

Registration--Check any meals provided as part of registration fee--Please attach agenda at supervisor's request
 In the Expense Estimates section, do NOT estimate meal expense for any meal included in registration fee

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Breakfast							
Lunch							
Dinner							

Expense Estimates	Amount	Supervisor Comments/Restrictions
Meals	500.00 \$ 200.00	NC
Air Fare*	\$ -	
Registration Fees**	\$ 315.00	
Mileage x \$0.55 \$ -	
Lodging	\$ 600.00	
Miscellaneous (taxi, parking, tolls, etc.)	\$ -	
Car Rental	\$ -	
Total Trip Estimate	\$ 1,115.00	
Adjusted trip estimate less any limits or restrictions		

* Airfare other than coach class must be pre-approved by CSUCI President.
 ** Registration fees may be paid for in advance of travel with a check request or use of Procurement card.

Account	Fund*	Dept	Program	Class	Project	Amount
Chartfield 606001	TK910	770	90309			\$ 1,115.00
Chartfield						\$ 1,115.00

[Signature]
Traveler Signature

Student Assistant, Computer Science 10/28/10
Title Date

[Signature]
Supervisor Signature

Chair, Computer Science 11/16/10
Title Date

Division Approval Signature (V.P. or designee) - if required _____

Dean of faculty 11/17/10
Title Date

International Travel

All travel outside of the United States must be approved in advance by the CSUCI President

Travel Approved _____
 President's Signature _____ Date _____

US State Department Meal Rate Approved Yes No
http://aoprals.state.gov/web920/per_diem.asp _____
 President's Signature _____

Castaniero, Nitzia

From: Eric Davis [levosis@gmail.com]
Sent: Monday, November 15, 2010 1:10 PM
To: Castaniero, Nitzia
Subject: Fwd: Your hotel booking confirmation (Itinerary #15676246825)
Attachments: ATT00001.png; ATT00002.jpg; ATT00003.gif; ATT00004.gif; ATT00005.gif

This is Eric. Forwarding the hotel purchasing information and list of all students who went to the event.

List of those who are went: Eric Davis, Richard Rosato, Jessica Randal, Maximilian Kaufmann, Nicholas Rakoczy, Ryan Johnson, Brian Laird, Brian Gilreath, James Strange, Colin Morgan, Thomas Welker, Ian Jackman, Adrian Gonzalez, Zack Plat, Korey Cruz, Karen Reed

----- Forwarded message -----

From: **Hotels.com** <reply@hotels.com>
Date: Wed, Nov 3, 2010 at 12:21 PM
Subject: Your hotel booking confirmation (Itinerary #15676246825)
To: Eric Davis <levosis@gmail.com>

Remember you can call us
anytime should you need further
assistance.

800-2-HOTELS (800-
246-8357)
24 hours a day, 7 days
a week



Dear Mr. Davis,

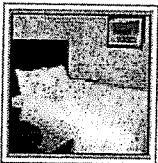
Thank you for using our service.

Your reservation purchase has been completed. Please include your itinerary number in all correspondence with Hotels.com. If you have any questions, please feel free to reply directly to this email.

[You can view or cancel your booking via our online self service tool](#)

Your purchase summary

[Print receipt](#)



☆☆☆☆☆
Americas Best Value Inn
4045 University Ave
Riverside 92501
United States

Your billing information
6162 Crossbill St
Ventura
California United States

Itinerary No 15676246825

Arrive: 11/12/10

Depart: 11/13/10

Duration: 1 Night

Room Type: Standard queen
Free High-Speed Internet

Room 1: Eric Davis
2 adults
Non Smoking**
Queen Bed

Room 2: James Strange
2 adults
Non Smoking**
Queen Bed

Room 3: Thomas Welker
2 adults
Non Smoking**

Queen Bed

Room 4: Jesse Randall
2 adults
Non Smoking**
Queen Bed

Room 5: Brian Laird
2 adults
Non Smoking**
Queen Bed

Room 6: Ian Jackman
2 adults
Non Smoking**
Queen Bed

Room 7: Ryan Johnson
2 adults
Non Smoking**
Queen Bed

Room 8: Richard Rosato
2 adults
Non Smoking**
Queen Bed

Your Payment Information

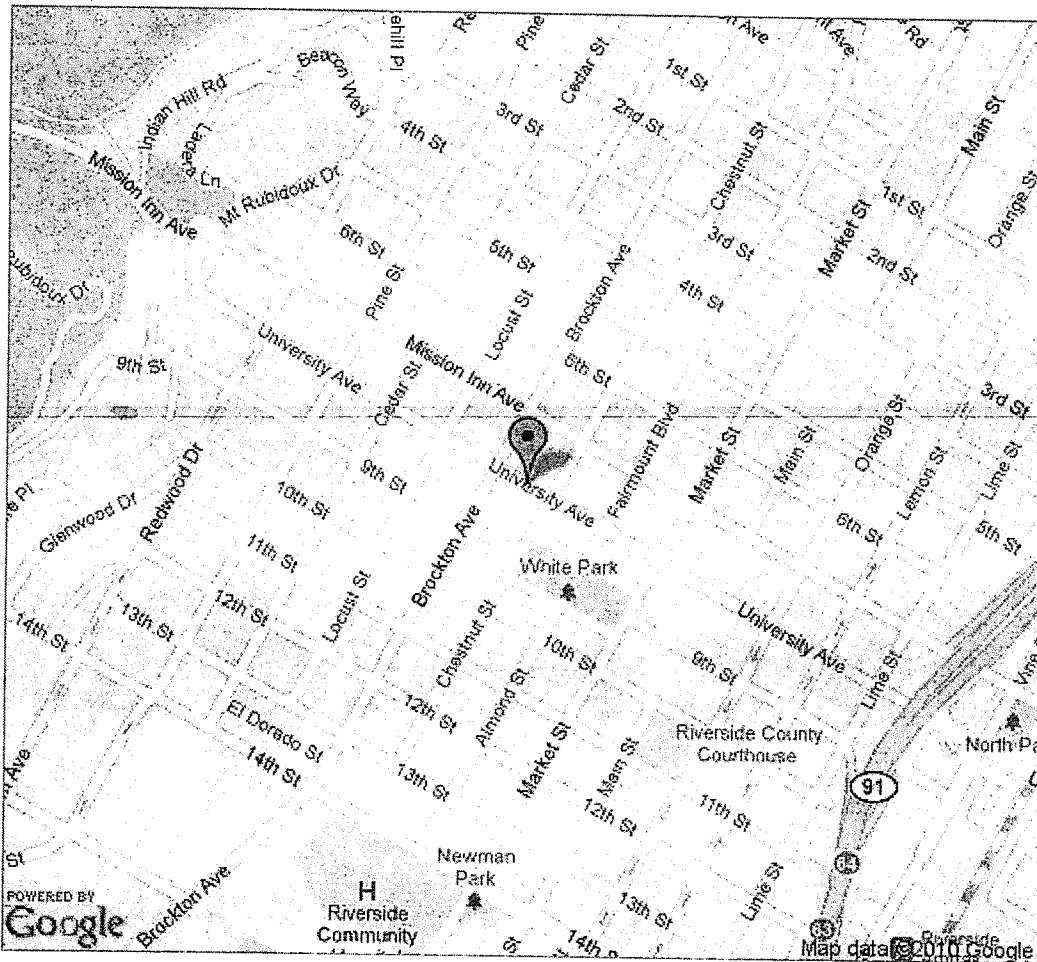
Name on Card: Eric Davis

Payment Method: MasterCard

Card Number: xxxx xxxx xxxx 2738

Total Price: \$597.2
(Including Tax & fees)

Map & directions to your Hotel



[More information about the hotel](#)

Hotel Information

Pets not allowed Check-in time starts at 3 PM Check-out time is 11 AM

Additional Reservation Information

Room pictures may differ from the actual room you receive.

You must present a photo ID upon check in.

Your hotel booking is prepaid and charged at time of booking. Any additional charges incurred during your stay will be charged directly by the hotel on check out.

Price Match Guarantee

Even if you find a lower rate, we can help. The [hotels.com](#) Price Match Guarantee protects your pocket book and takes the worry out of booking a hotel room. After you book with [hotels.com](#), if you find a lower publicly available rate online for the same dates, hotel and room category, we will match the price and refund you the difference. Our Price Match Guarantee is available right up to the time of the property's cancellation deadline, whether that is three days after you made the booking or three months.}

So Save yourself some time and before going anywhere else, check with us first.

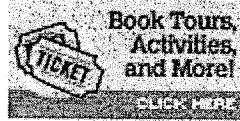
Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts. You can view or cancel your booking via our online self service tool

Additional cancellation Information

Please note that if you make any changes in your reservation, that could result in charges applicable by policy and availability.

- * Prices correct at time of submission of hotel booking form
- ** Room preferences cannot be guaranteed



[Terms & Conditions](#) | [Privacy](#) | [FAQs](#)

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Southern California Region

acm International Collegiate
Programming Contest

 event
sponsor

Schedule for the Day

CAMPUS MAP

Time	Activity	Location
08:00 AM - 09:00 AM	Check-In; IBM accepts resumes and answers questions	Cafeteria, Student Center (#13 on map)
09:15 AM - 10:15 AM	Orientation: Introduction to the Contest, review of rules and procedures	Cafeteria
10:30 AM - 11:45 PM	Teams work on warm-up problem	High Technology Center (#8 on map)
Noon - 01:00 PM	Lunch hosted by IBM	Cafeteria
12:30 PM - 12:30 PM	Deadline for Checking-In	Cafeteria
01:00 PM - 01:15 PM	Final chance to ask questions before the contest starts	Cafeteria
01:30 PM - 06:30 PM	Teams work on contest problems	High Technology Center
2:00 PM - 4:00 PM	Coaches' Symposium	High Technology Center
06:45 PM - 07:45 PM	Judges finish scoring contest submissions; contestants enjoy pizza hosted by IBM; IBM presentation	Cafeteria
08:00 PM - 09:00 PM	Presentation of awards and prizes	Cafeteria
09:00 PM - 09:00 PM	Giveaways distributed	Cafeteria

All times, other than the start time, are approximate and may be adjusted during the day.

107 ----- Posted on Fri, 03-Sep-2010 07:50:06 MST ----- 117
 Copyright © 1995-2010 ACM Southern California Regional Programming Contest
webmaster@socalcontest.org

Secure payments by **PayPal**

Payment Receipt

Receipt ID
3577-3800-3460-2824

Total
\$315.00

We'll send a confirmation email to nitzia.castaniero@csuci.edu. This transaction will appear on your statement as SOUTHERNCAL.

Paid to
Southern California Region, ACM ICPC
director@socalcontest.org
661.275.0259

Shipped to

Your shopping cart

Description	Price	Quantity	Amount
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
		Item total	\$315.00
		Total	\$315.00 USD

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Richard Rosato
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:46:33 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Please see the website for Terms and Conditions:

http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Ryan Johnson
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:46:45 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

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Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Ian Jackman
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:46:58 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

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http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Jesse Randall
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:48:10 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Please see the website for Terms and Conditions:

http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Brian Laird
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:47:20 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Please see the website for Terms and Conditions:

http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: James Strange
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:47:44 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

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http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Thomas Welker
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:47:58 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Please see the website for Terms and Conditions:

http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

Your Receipt

Hotels.com Confirmation Number: 52053780

Booked: Online - November 3, 2010 2:21:27 PM CDT

Guest Name: Eric Davis
Billing Address: 6162 Crossbill St
Ventura, CA
93003
US

Booking Details

Hotel Details: Americas Best Value Inn
4045 University Ave
Riverside, CA
92501
US

Check-in: 11/12/10

Check-out: 11/13/10

Number of Nights: 1

Number of Rooms: 8

Room Type: Standard queen

Sub-total: \$21.45

Taxes & fees: \$53.2

Total Price: \$74.65

This receipt was printed on: November 17, 2010 4:47:35 PM CST

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Americas Best Value Inn) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Pacific Standard Time (US & Canada); Tijuana) on Nov 11, 2010 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

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http://www.hotels.com/customer_care/terms_conditions.html?pos=HCOM_US&locale=en_US

Hotels.com, LP 10440 N. Central Expressway, Suite 400, Dallas, Texas 75231 USA

IRA
Proposal
304

ACM Programming
Contest
Secure payments by PayPal

Payment Receipt

Receipt ID
3577-3800-3460-2824

Total
\$315.00

We'll send a confirmation email to nitzia.castaniero@csuci.edu. This transaction will appear on your statement as SOUTHERNCAL.

Paid to
Southern California Region, ACM ICPC
director@socalcontest.org
661.275.0259

Shipped to

Registration
paid via
Nitzia Castaniero's
Procard

Your shopping cart

Description	Price	Quantity	Amount
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
Team Admission	\$63.00	1	\$63.00
	\$63.00	1	\$63.00
		Item total	\$315.00
		Total	\$315.00 USD

IRA Proposal

IRA -
COMPUTER Science
~~#A~~ ACM Programming
Contest.

Advertising (apparel)
and supplies for
competition.

PAID with
Nitzia Castaniero's
Pro. card

THE COVE BOOKSTORE
45 Rincon Dr. Suite #102 B
Camarillo, CA 93012
Thank You!
(805) 482-5456
www.csuci.bkstr.com
bookstore@csuci.edu

ITEM	QTY	PRICE	TOTAL
PEN/RND STIC 8PK BLK GRIP 000193930	1	\$1.83	\$1.83T
Original Price:		\$2.29	
TX Customer Discount:			20.00%
Department Discount-20%			
PEN/RND STIC 8PK BLK GRIP 000193930	1	\$1.83	\$1.83T
Original Price:		\$2.29	
TX Customer Discount:			20.00%
Department Discount-20%			
NOTEBK 9.5x6 80SH WIREBND/RECY 010477053	15	\$1.51	\$22.68T
Original Price:		\$1.89	
TX Customer Discount:			20.00%
Department Discount-20%			
FZHOOD 1-2C SSN/MS/SCARL/LG/. 012592980	4	\$33.60	\$134.40T
Original Price:		\$42.00	
TX Customer Discount:			20.00%
Department Discount-20%			
FZHOOD 1-2C SSN/MS/SCARL/MED/. 012592979	1	\$33.60	\$33.60T
Original Price:		\$42.00	
TX Customer Discount:			20.00%
Department Discount-20%			
FZHOOD 1-2C SSN/MS/SCARL/XL/. 012592981	1	\$33.60	\$33.60T
Original Price:		\$42.00	
TX Customer Discount:			20.00%
Department Discount-20%			
FZHOOD 1-2C SSN/MS/OXFOR/LG/. 012592920	7	\$33.60	\$235.20T
Original Price:		\$42.00	
TX Customer Discount:			20.00%
Department Discount-20%			
HOOD 1C FSN STR FC/OXFOR/XL/. 012445122	1	\$29.56	\$29.56T
Original Price:		\$36.95	
TX Customer Discount:			20.00%
Department Discount-20%			
FZHOOD 1-2C SSN/MS/OXFOR/2XL/. 012592922	2	\$33.60	\$67.20T
Original Price:		\$42.00	
TX Customer Discount:			20.00%
Department Discount-20%			
Sub Total			559.90
Tax			46.19
Total			\$606.09

Credit Card
Visa
Acct# *****0190
Auth# 052116

Items Purchased: 33
Items Returned: 0

THE COVE BOOKSTORE
 45 Rincon Dr. Suite #102 B
 Camarillo, CA 93012
 Thank You!
 (805) 482-5456
 www.csuci.bkstr.com
 bookstore@csuci.edu

ITEM	QTY	PRICE	TOTAL
HOOD 1C FSN STR FC/OXFOR/XL/.			
012445122	-1	\$29.56	\$-29.56T
Original Price:		\$36.95	
Reason: RECEIVED WRONG PRODUCT			
	Sub Total		-29.56
	Tax		-2.44
	Total		\$-32.00

Credit Card
 Visa -32.00
 Acct# *****0190
 Auth# 173211

Items Purchased: 0
 Items Returned: 1

Name: _____

Address: _____

Phone: _____

ID: _____

Sign X.....
 Sales Associate: Daniel

Best place to buy/rent books
 Sign in to: Rent-A-Text.com
 Text Returns W/reciept 2 days

2955 0591 002 2 10/26/10 3:32PM



***** Return Policy *****
 Valid ID and receipt required for all returns, exchanges and refunds. Non-textbook items may be returned within 30 days of purchase. Textbook returns may be accepted if within the posted current semester deadline. Restrictions apply. see store for complete details.

THE COVE BOOKSTORE
 45 Rincon Dr. Suite #102 B
 Camarillo, CA 93012
 Thank You!
 (805) 482-5456
 www.csuci.bkstr.com
 bookstore@csuci.edu

ITEM	QTY	PRICE	TOTAL
FZHOOD 1-2C SSN/MS/OXFOR/XL/ 012592921	1	\$33.60	\$33.60
Original Price:		\$42.00	
TX Customer Discount:			20.00%
Department Discount-20%			
	Sub Total		33.60
	Tax		2.77
	Total		\$36.37

Credit Card
 Visa 36.37
 Acct# *****0190
 Auth# 091736

Items Purchased: 1
 Items Returned: 0



Associate: Daniel

Best place to buy/rent books
 Sign in to: Rent-A-Text.com
 Text Returns W/receipt 2 days

2956 0591 002 2 10/26/10 3:33PM

***** Return Policy *****
 Valid ID and receipt required for all
 returns, exchanges and refunds. Non-
 textbook items may be returned within
 30 days of purchase. Textbook returns
 may be accepted if within the posted
 restrictions

IKA PROPOSAL 364
ACM.



Channel Islands
CALIFORNIA STATE UNIVERSITY

BUSINESS EXPENSE REIMBURSEMENT (BER)

Must be submitted within 30 days of the receipt date

Employee Student

CLAIMANT'S NAME James Strange		RESIDENCE ADDRESS 2051 Redman Ct.		CITY/STATE/ZIP CODE Simi Valley, CA 93063	
HEADQUARTERS ADDRESS One University Drive	HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012	CLAIMANT'S PHONE NO. 805-750-2566	DEPARTMENT Computer Science	POSITION Student	DATE PREPARED 11/19/10
FORM PREPARED BY Nitzia Castaniero			EXTENSION 8815	DELIVERY OPTIONS SELECT ONE: Mail Check <input type="checkbox"/> Pickup Check <input checked="" type="checkbox"/>	

BUSINESS EXPENSES ONLY

DATE	VENDOR	PURCHASE DESCRIPTION	WAS SALES TAX PAID?	BUSINESS EXPENSE	PRIVATE CAR USE		TOTAL EXPENSES FOR DAY
					MILES	AMOUNT	
11/12/10	Mario's Place	Dinner for attendees for ACM programming contest	Y	436.46		-	436.46

SUBTOTAL				\$436.46	0.00	\$0.00	\$436.46
LESS AMOUNT PREVIOUSLY PAID BY CI							
LESS ANY OTHER ADJUSTMENTS		Comments: maximum allowable expense for dinner \$25.00/ per person					(36.46)

Source of Funding: (Please verify chartfields before submitting to AP) AMOUNT DUE TRAVELER **\$400.00**

Account	Fund	Dept	Program	Class	Project	Amount
660820	TK910	770	90309			\$400.00

PURPOSE OF BUSINESS EXPENSE, REMARKS, AND DETAILS: Attach original receipts to 8.5" X 11" paper and submit with claim (Please do not use acronyms) Total Amount **\$400.00**

James Strange paid for dinner during trip to Riverside, CA for the ACM programming competition using personal funds.
*Only the maximum per person rate of \$25.00 per person will be reimbursed.

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 business expenses I was authorized to incur in accordance with the applicable California State University policies and CI policies 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. Furthermore, I HEREBY CERTIFY that I will not seek reimbursement for a duplicate claim or from any other source.

CLAIMANT'S PRINTED NAME James Strange	CLAIMANT'S SIGNATURE 	DATE 10/19/10
MANAGER'S PRINTED NAME Peter Smith	MANAGER'S SIGNATURE 	DATE
DIVISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required	DIVISION APPROVAL SIGNATURE	DATE

Mario's Place

THANK YOU FOR
JOINING US

0169a TABLE 46 #Party 16
CHARITY S SvrCk: 24 22:09 11/12/10
Separate checks: 1-of-2

4 LINGUINI CHECCA	70.00
1 MUSHROOM RAVIOLI	18.50
2 COKE	5.00
6 LEMONADE	15.00
1 GINGER ALE	2.50
2 CHICKEN MENU	46.00
2 BUTTERNUT RAVIOL	36.00
1 PORCINI RISOTTO	18.50
2 REFILL COKE	0.00
1 CHECCA PIZZA, add pancetta	14.00
1 BASILPESTO PIZZA	12.00
1 LATINI MACCHERON	19.50
3 CAESAR SALAD	25.50
1 CAESAR SALAD, add chicken	14.50
3 PANCETTA PIZZA	42.00

Sub Total: 339.00

Tax: 29.66

Sub Total: 368.66

GRATUITY 67.80

11/12 22:30 TOTAL: 436.46

VISIT US AT
WWW.MARIOSPLACE.COM
GIFT CERTIFICATES
THE GOOD TASTE GIFT

RESERVATIONS
CALL #951.684.7755

CI undergraduate Students attending ACM programming competition

1. Eric Davis
2. Richard Rosato
3. Jessica Randall
4. Maximilian Kaufmann
5. Nicholas Rakoczy
6. Ryan Johnson
7. Brian Laird
8. Brian Gilreath
9. James Strange
10. Colin Morgan
11. Thomas Welker
12. Ian Jackman
13. Adrian Gonzalez
14. Zack Plat
15. Korey Cruz
16. Karen Reed



TRAVEL AUTHORIZATION

C.I.T # _____

 Employee Volunteer

Davis
Last Name
Nitzia Castaniero
Prepared By

Eric
First Name
8815
Extension

Computer Science 8815
Department/Extension
28-Oct-09
Date of Request

Departure Date: 11/12/10 Return Date: 11/13/10
 Destination: Riverside Community College
 Purpose: ACM- International Collegiate Programming Contest - 5 CSUCI students teams to compete

Transportation Approved Air Personal Car Rental Car Other _____**Registration--Check any meals provided as part of registration fee--Please attach agenda at supervisor's request**

In the Expense Estimates section, do NOT estimate meal expense for any meal included in registration fee

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Breakfast							
Lunch							
Dinner							

Expense Estimates	Amount	Supervisor Comments/Restrictions
Meals	500.00 \$ 200.00	
Air Fare*	\$ -	
Registration Fees**	\$ 315.00	
Mileage x \$0.55 \$ -	
Lodging	\$ 600.00	
Miscellaneous (taxi, parking, tolls, etc.)	\$ -	
Car Rental	\$ -	
Total Trip Estimate:	\$ 1,115.00	
Adjusted trip estimate less any limits or restrictions		

* Airfare other than coach class must be pre-approved by CSUCI President.
 ** Registration fees may be paid for in advance of travel with a check request or use of Procurement card.

Account	Fund*	Dept	Program	Class	Project	Amount
Chartfield 606001	TK910	770	90309			\$ 1,115.00
Chartfield						\$ 1,115.00

[Signature]
Traveler Signature

[Signature]
Supervisor Signature

Division Approval Signature (V.P. or designee) - if required

Student Assistant, Computer Science 10/28/10
Title Date

Chair, Computer Science 11/16/10
Title Date

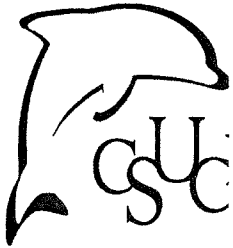
Dean of faculty 11/17/10
Title Date

International Travel

All travel outside of the United States must be approved in advance by the CSUCI President

Travel Approved _____
 President's Signature _____ Date _____

US State Department Meal Rate Approved Yes No
http://aoprals.state.gov/web920/per_diem.asp President's Signature _____



**Instructionally Related Activities Funds (IRA)
2010-2011 Academic Year**

Budget Request & Program Set-Up

Date: August 24, 2010
To: Accounting & Budget
From: Mary Devins
Subject: IRA Funding Transfer Request # 364


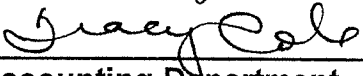
IRA Approved Campus contact: AJ Bieszczad
 Faculty Support Coordinator: Mary Devins

Program Set-Up	
Name of Program (limit to 30 characters)	ACM International Programming Contest

IRA Funding Source				
Account	Fund	Dept	Program	Monetary Amount
660003	TK910	770	90309	\$2200

Fiscal Year for Budgeting and Spending:	2010/2011
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*** Program codes will become inactive at the end of the Budgeted/Spending Fiscal Year ***

	8-24-2010
IRA Committee Representative	Date
	8/25/10
Accounting Department	Date

Attached: Applications for Approval Signed by University President or Representative Provost/Dean.
 Please return copy of completed/signed form to Mary Devins, Academic Affairs.

Budget Office Use

Program Set-Up:		PS Finance Chartfield		Notification		Update PubChartfield
Budget Set-Up:		Budget Journal Entry		Journal Entry #		Completed Date