



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

Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year
DEADLINE: Fall and Academic Year 3/15/10
Spring 10/15/11

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: Spring Break 2011: Service Learning in New Orleans-Hurricane Katrina Impacts and Recovery

Project Sponsor/Staff (Name/Phone): Sean Anderson (staff = Mary Devins @ x 3253)

Activity/Event Date(s): Spring Break 2011

Date Funding Needed By: November 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:

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

Previously Funded: XYES NO Yes, Request # ____313____

Does your proposal require IRB (Institutional Review Board) approval: Yes XNo

Assessment submitted for previously Funded Activity: XYES NO

Academic Program or Center Name and Budget Code: ESRM ⁷⁶⁷765-00035

Date of Submission: March 12, 2010

Amount Requested: \$19,930
(Should match item 2. E. on page 4)

Estimated Number of Students Participating: 16



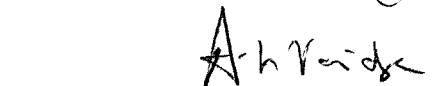
Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year

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.
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

	<u>3/12/10</u>
Project Sponsor	Date
	<u>3/15/10</u>
Program Chair/Director	Date
	<u>5/10/10</u>
Dean	

Application
Instructionally Related Activities Funds Request
2010 – 2011 Academic Year

Explanation/Consultation

Brief Program Description

Students from ESRM 492 (Service Learning) will participate in an intense eight-day field course in and around New Orleans, Louisiana. We will examine the management drivers that led to the man-made disaster that we know as Hurricane Katrina. This course will be a mix of tours by local experts, discussions with survivors and residents, environmental impact assessment, and rebuilding. At the time of this application, we have not yet departed for this year's trip over Spring Break in March of 2010 (our fourth such IRA funded trip). The previous three trips received rave reviews from both New Orleans residents, our own students, and has been covered by various local and regional news organizations. Many of our students have noted this was the best course they have yet taken in college. I believe it has changed several of their views of our government and their place in society. Several students have now returned to New Orleans to continue to volunteer and one delayed his California-based career plans to temporarily move back to Louisiana to work full time for non-profits after graduation.

Students will travel to New Orleans, Louisiana to examine first hand the on-going disruptions to daily life and the lingering impacts of poor coastal resource management. We will spend the first two days touring around the greater New Orleans region. Our travels will initially focus on the drivers of wetland loss and historic mismanagement of the Mississippi River delta by the Army Corps of Engineers, local levee boards, *etc.* The next three days will find us conducting environmental impact assessments and wetland restoration projects in Belle Chase's Woodlands Trail and Park (one of the few remnant bottomland hardwood forests surrounding Greater New Orleans). Next we will transition into an examination of the cultural landscape of southern Louisiana, including introductions to the literary, musical, and culinary traditions of the region. Guest speakers and guides will come from Tulane University, Louisiana State University, the United States Geological Survey, the New Orleans Mayor Office, *etc.* The final three days will be devoted to helping construct affordable housing units for displaced residents (most likely in St. Bernard's Parish or the Lower 9th Ward of Orleans Parish) and building community food gardens (in conjunction with Common Grounds community center in Buras, LA and with New Orleans Food and Farm Network in greater New Orleans).

Students will enroll in our ESRM Service Learning course (ESRM 492) for credit. Four to five pre-trip lectures will prepare students for our trip. The only post-Spring Break activities required will be an end of the semester poster/video presentation session wherein students will document some aspect of New Orleans culture and/or the recovery efforts with which they were engaged. A quite popular component to this campus event

is a cooking demonstration by our students (who will train with master Chef's at the New Orleans School of Cooking).

Relation to IRA Program to Course Offerings.

This service learning course is not designed for ESRM majors *per se*, but rather is open to all interested CSUCI students. ESRM students will clearly benefit from attending, but the greatest benefit will likely be experienced by non-ESRM majors who have not routinely been exposed the consequences of poor environmental management.

While this trip is organized around one particular region, many of the lessons and learning outcomes will bear directly on life in the Coastal Zone of California and beyond. Some of these outcomes include:

- understanding the links between environmental quality and human well-being
- articulating ecosystem services
- understanding that incompetent and corrupt leadership kills
- appreciating the influence of New Orleans culture on American visual and musical arts
- empowerment through community service
- fostering active citizenship
- understanding the importance of access to affordable, healthy food for all peoples

Program Assessment

Students will present independent research project/community service documentation posters, videos, and/or demonstrations during finals week in a session open to the campus community.

Program Budget

Note: this budget is for 16 students and 2 instructors for eight days:

Road Runner Shuttle to LAX	= \$980
Roundtrip Airfare (LAX-MSY): 18 people @ \$485	= \$8,730
Hotel: (9 rooms for 8 nights) @ \$85/room/night	= \$6,120
Van rental: (2 vans for 8 days) @ \$1130/van	= \$2,260
Gas:	= \$720
Carbon Offset (flights + driving):	= \$120
Poster/Printing Expenses	= \$400
Miscellaneous Field & Support Equipment	= \$600

Total Requested = **\$19,930**

Note: As the trip draws closer, we may be able to revise the request downward with regards to our Hotel costs. We may be able to secure a house for \$200 per day (saving over \$2,500). Other expenses not shown here (food, cooking school fees, museum fees, etc.) will be born by the students, amounting to approximately \$650 per student. This translates

roughly into 40% of the trip cost being covered by the students if entire IRA request is granted.

Also, please note this is an extremely difficult trip to budget for. There are often limited options for eating, purchasing water, supplies, etc in the delta where we will be conducting much of our restoration and rebuilding efforts. In addition, planning is often something of an on-the-fly exercise. Examples include the Mayor cancelling/ changing our meeting times, reporters getting called away at the last minute to cover a breaking story, etc. I strongly request that IRA fund the entire amount requested as students will have a difficult time paying for the remainder and the final amount they need pay is not determined until the end of the trip. Two years ago and then this current year has seen several students originally selected to attend pull out at the last minute (December, January) due to family financial issues.

Sources of Program Support

Various in-kind supplies covered by several New Orleans entities. Examples include numerous experts' time (journalists, engineers, *etc.*) and various materials (this past year, the citizens of Buras, LA offered us free meals when we were rebuilding in their communities, Louisiana State University's Agricultural Extension contributing soil and wood for our community gardens, *etc.*)

Additionally a piece of equipment that was partly paid for by IRA in 2008 (the rest from my own start-up funds), a tablet PC/GPS, will be used extensively during this trip (as it has for the previous three trips). This piece of equipment is also used throughout the school year by students in a variety of ESRM and Biology classes.

I am also working on developing a fund raising effort that would potentially provide a modest funding stream to offset future IRA funding reductions. To date the university and its agents have yet to see the value of such fund raising, but we are persisting.

**CSU Channel Islands
ProcCard Statement**

2511

Business Unit: CIGMP
Account Name: SEAN ANDERSON 805/732-2732 #73000262926
Origin: USB

Invoice Number: PC04110060
Invoice Date: April 12, 2011
Total Amount: \$ 3,346.37

→ 2831.60

Tran Dt	Vendor	St	Line Amt	Description	Fund	Dept	Prgm	Class	Proj	Amount	Pur Cat	Upd By	Upd Dt	Disp
			Distrib Ln#	Acct										
A01	03/18/11 BENNETTS PHOTO INC	LA	46.75	0000000006 CAMERA & PHOTOGRAPHIC SUP	0000000006					46.75			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										46.75				
A02	03/21/11 THE HOME DEPOT 359	LA	49.30	NEW ORLEANS CLASS HOME SUPPLY WAREHOUSE STORES NEW						49.30			73000098203 04/12/11	
				ORLEANS CLASS						Total Distribution				
				1 660003	GD901	767				49.30				
A03	03/21/11 CAFE BELNETT I	LA	30.35	EATING PLACES AND RESTAURANTS						30.35			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										30.35				
A04	03/21/11 FRANKS RESTAURANT	LA	235.11	EATING PLACES AND RESTAURANTS						235.11			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										235.11				
A05	03/21/11 CHICKIE WAH WAH	LA	100.00	DRINKING PLACES (ALCOHOL)						100.00			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										100.00				
A06	03/21/11 WALGREENS #7415	LA	33.13	DRUG STORES & PHARMACIES						33.13			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										33.13				
A07	03/21/11 DISTINCTIVE PARKING	LA	26.00	0000000003 PARKING LOTS AND GARAGES	0000000003					26.00			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										26.00				
A08	03/21/11 DISTINCTIVE PARKING	LA	14.00	0000000008 PARKING LOTS AND GARAGES	0000000008					14.00			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										14.00				
A09	03/22/11 THE HOME DEPOT 359	LA	33.10	NEW ORLEANS CLASS HOME SUPPLY WAREHOUSE STORES NEW						33.10			73000098203 04/12/11	
				ORLEANS CLASS						Total Distribution				
				1 660003	GD901	767				33.10				
A10	03/22/11 ROUSES STORE 300000364	LA	20.13	GROCERY STORES, SUPERMARK						20.13			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										20.13				
A11	03/22/11 WINN-DIXIE #1432	LA	77.95	GROCERY STORES, SUPERMARK						77.95			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										77.95				
A12	03/22/11 WINN-DIXIE #1432	LA	6.59	GROCERY STORES, SUPERMARK						6.59			73000098203 04/12/11	
				1 660003	GD901	767				Total Distribution				
										6.59				

CSU Channel Islands ProCard Statement

Business Unit: CICMP Account Name: SEAN ANDERSON 805/732-2732 #73000262926 Origin: USB	Invoice Number: PC04110060 Invoice Date: April 12, 2011 Total Amount: \$ 3,346.57
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Tran Dt	Vendor	St	Line Amt	Description	Fund	Dept	Prgm	Class	Proj	Amount	Pur Cat	Upd By	Upd Dt	Disp
A13	03/22/11 WALGREENS #7415	LA	5.43	DRUG STORES & PHARMACIES	GD901	767				5.43				
				1 660003						5.43				
				Total Distribution										
				73000098203 04/12/11										
A14	03/22/11 ANEW ORLEANS METERS 98372	LA	3.00	PARKING LOTS AND GARAGES	GD901	767				3.00				
				1 660003						3.00				
				Total Distribution										
				73000098203 04/12/11										
A15	03/22/11 ANEW ORLEANS METERS 98372	LA	3.00	PARKING LOTS AND GARAGES	GD901	767				3.00				
				1 660003						3.00				
				Total Distribution										
				73000098203 04/12/11										
A16	03/22/11 ANEW ORLEANS METERS 98372	LA	3.00	PARKING LOTS AND GARAGES	GD901	767				3.00				
				1 660003						3.00				
				Total Distribution										
				73000098203 04/12/11										
A17	03/23/11 SHELL OIL 57543050900	LA	80.00	AUTOMATED FUEL DISPENSERS	GD901	767				80.00				
				1 660003						80.00				
				Total Distribution										
				73000098203 04/12/11										
A18	03/23/11 WALGREENS #7415	LA	3.26	DRUG STORES & PHARMACIES	GD901	767				3.26				
				1 660003						3.26				
				Total Distribution										
				73000098203 04/12/11										
A19	03/23/11 WALGREENS #7415	LA	8.50	DRUG STORES & PHARMACIES	GD901	767				8.50				
				1 660003						8.50				
				Total Distribution										
				73000098203 04/12/11										
A20	03/24/11 CHEVRON 00210181	LA	91.61	AUTOMATED FUEL DISPENSERS	GD901	767				91.61				
				1 660003						91.61				
				Total Distribution										
				73000098203 04/12/11										
A21	03/24/11 STARFISH RESTAURANT	LA	329.89	EATING PLACES AND RESTAURANTS	GD901	767				329.89				
				1 660003						329.89				
				Total Distribution										
				73000098203 04/12/11										
A22	03/24/11 LA1 TOLL FACILITIES CC	LA	5.00	GOVERNMENT SERVICES-OTHER	GD901	767				5.00				
				00001103611110850						5.00				
				Total Distribution										
				73000098203 04/12/11										
A23	03/24/11 LA1 TOLL FACILITIES CC	LA	5.00	GOVERNMENT SERVICES-OTHER	GD901	767				5.00				
				00001103611110850						5.00				
				Total Distribution										
				73000098203 04/12/11										
A24	03/25/11 CLEMENTS PIGGLY WIG	LA	80.13	GOVERNMENT STORES, SUPERMARK	GD901	767				80.13				
				00615990001VER7000030859GROCERY						80.13				
				Total Distribution										
				73000098203 04/12/11										

CSU Channel Islands ProcCard Statement

Business Unit: CICMP
 Account Name: SEAN ANDERSON 805/732-2732 #73000262926
 Origin: USB

Invoice Number: PC04110060
 Invoice Date: April 12, 2011
 Total Amount: \$ 3,346.37

Tran Dt	Vendor	St	Line Amt	Description	Fund	Dept	Prgm	Class	Proj	Amount	Pur Cat	Upd By	Upd Dt	Disp
125	03/28/11	MIDDENDORF'S RESTAURANT	LA	483.13	EATING PLACES AND RESTAURANTS					80.13				
				1 660003	GD901	767				483.13				
				Total Distribution										
				73000098203 04/12/11										
126	03/28/11	THE HOME DEPOT 373	LA	13.30	NEW ORLEAND CLASS HOME SUPPLY WAREHOUSE STORES NEW					13.30				
				ORLEAND CLASS										
				1 660003	GD901	767				13.30				
				Total Distribution										
				73000098203 04/12/11										
127	03/28/11	THE HOME DEPOT 373	LA	8.64	NEW ORLEANS CLAS HOME SUPPLY WAREHOUSE STORES NEW					8.64				
				ORLEANS CLAS										
				1 660003	GD901	767				8.64				
				Total Distribution										
				73000098203 04/12/11										
128	03/28/11	BEN AND BENS FRESH FAR	LA	41.86	MISC. FOOD STORES/SPECIAL					41.86				
				1 660003	GD901	767				41.86				
				Total Distribution										
				73000098203 04/12/11										
129	03/28/11	HOLLYGROVE MARKET AND FAR	LA	24.03	MISC. FOOD STORES/SPECIAL					24.03				
				1 660003	GD901	767				24.03				
				Total Distribution										
				73000098203 04/12/11										
130	03/28/11	IDEAL DISCOUNT MARKET	LA	68.40	098206440001VPRYC000000214SERVICE STATIONS					68.40				
				098206440001VPRYC00000										
				1 660003	GD901	767				68.40				
				Total Distribution										
				73000098203 04/12/11										
131	03/28/11	HOFFERS DISCOUNT STOP	LA	73.74	00029107 AUTOMATED FUEL DISPENSERS					73.74				
				1 660003	GD901	767				73.74				
				Total Distribution										
				73000098203 04/12/11										
132	03/28/11	SHELL OIL 57545050900	LA	83.94	82303445 AUTOMATED FUEL DISPENSERS					83.94				
				1 660003	GD901	767				83.94				
				Total Distribution										
				73000098203 04/12/11										
133	03/28/11	BLACK VELVET LOUNGE	LA	40.81	1 EATING PLACES AND RESTAURANTS					40.81				
				1 660003	GD901	767				40.81				
				Total Distribution										
				73000098203 04/12/11										
134	03/28/11	LEONARDO TRATTORIA	LA	13.00	EATING PLACES AND RESTAURANTS					13.00				
				1 660003	GD901	767				13.00				
				Total Distribution										
				73000098203 04/12/11										
135	03/28/11	WOODLAND PLANTATION RESTA	LA	400.00	1 EATING PLACES AND RESTAURANTS					400.00				
				1 660003	GD901	767				400.00				
				Total Distribution										
				73000098203 04/12/11										
136	03/28/11	RITE AID STORE 7277	LA	17.64	73724069 DRUG STORES & PHARMACTES					400.00				
				73724069						400.00				
				Total Distribution										
				73000098203 04/12/11										

CSU Channel Islands ProCard Statement

Business Unit: CICMAP
Account Name: SEAN ANDERSON 805/732-2732 #73000262926
Origin: USB

Invoice Number: PC04110060
Invoice Date: April 12, 2011
Total Amount: \$ 3,346.37

Tran Dt	Vendor	St	Line Amt	Description	Distrib Lmt	Acct	Fund	Dept	Prgm	Class	Proj	Amount	Pur Cat	Upd By	Upd Dt	Disp
A37	03/28/11 RITE AID STORE 7277	LA	4.50	73725118 DRUG STORES & PHARMACIES 73725118		1 660003	GD901	767				17.64				
												Total Distribution				
												4.50				
												Total Distribution				
												4.50				
A38	03/28/11 FEDEX OFFICE #1511	LA	39.33	NEW ORLEANS CLAS QUICK COPY & REPRODUCTION NEW ORLEANS		1 660003	GD901	767				39.33				
												Total Distribution				
												39.33				
A39	03/28/11 FEDEX OFFICE #1511	LA	1.95	new orleans QUICK COPY & REPRODUCTION new orleans		1 660003	GD901	767				1.95				
												Total Distribution				
												1.95				
A40	03/28/11 FEDEX OFFICE #1511	LA	2.16	NEW ORLEANS CLAS QUICK COPY & REPRODUCTION NEW ORLEANS		1 660003	GD901	767				2.16				
												Total Distribution				
												2.16				
A41	03/29/11 UNITED AIR 0164510119004	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A42	03/29/11 UNITED AIR 0164519629988	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A43	03/29/11 UNITED AIR 0164510221056	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A44	03/29/11 UNITED AIR 0164519723958	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A45	03/29/11 UNITED AIR 0164510193182	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A46	03/29/11 UNITED AIR 0164519646609	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A47	03/29/11 UNITED AIR 0164519913815	LA	25.00	UNITED AIRLINES		1 660003	GD901	767				25.00				
												Total Distribution				
												25.00				
A48	03/29/11 UNITED AIR 0164510224223	LA	25.00	UNITED AIRLINES								25.00				
												Total Distribution				
												25.00				

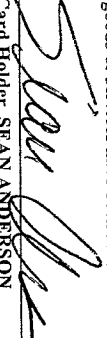
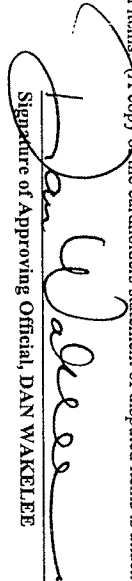
CSU Channel Islands ProCard Statement

Business Unit: CICMP
 Account Name: SEAN ANDERSON 805/732-2732 #73000262926
 Origin: USB
 Invoice Number: PC04110060
 Invoice Date: April 12, 2011
 Total Amount: \$ 3,346.37

Tran Dt	Vendor	St	Line Amt	Description	Distrib Ln#	Acct	Fund	Dept	Prgm	Class	Proj	Amount	Pur Cat	Upd By	Upd Dt	Disp			
A44	03/29/11	UNITED AIR	0164519714106	LA	9	25.00	UNITED AIRLINES	1	660003	GD901	767	25.00							
												Total Distribution	25.00						
												Total Distribution	25.00					73000098203 04/12/11	

- Purchase Categories:
- T - Sales Tax Charged on Invoice for this Item
 - R - Conference & Training Registration Fees
 - C - IT Peripherals

I have reviewed the card statement and have approved the transactions. I certify that all the purchases listed on the statement, unless Noted in "Disputed Item" column, are true and correct and were made for official CSU purposes. All goods or services have been received and payment is authorized. The card issuer has been notified of all disputed items. (A copy of the cardholders statement of disputed items is attached.)


 Signature of Card Holder, SEAN ANDERSON
 Date 4/25/11

 Signature of Approving Official, DAN WAKELIE
 Date

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				46.75 46.75	A01
"	"	"				49.30	A02
"	"	"				30.35	A03
"	"	"				235 ¹¹	A04
"	"	"				100 ⁰⁰	A05
"	"	"				33.13	A06

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				46.75	A01
660003	"	"				49.30	A02
660003	"	"				30.35	A03
660003	"	"				235 ¹¹	A04
660003	"	"				100 ⁰⁰	A05
660003	"	"				33.13	A06

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delzy in reconciling cards.

Requested by SEAN ANDERSON Date 4/21/11

Authorized by *Sean Anderson* Date 4/21/11
(original dept.)

Authorized by *Donald Rodriguez* Date 4/21/11
(dept. changed to)

ACCOUNTING NOTES	Reviewed by:

Rev. 12/06

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

➔ **NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.**

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				26 ⁰⁰	A07
"	"	"				14 ⁰⁰	A08
"	"	"				33 ¹⁰	A09
"	"	"				20 ¹³	A10
"	"	"				77 ⁹⁵	A11
"	"	"				6 ⁵⁹	A12

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				26 ⁰⁰	A07
660003	"	"				14 ⁰⁰	A08
660003	"	"				33 ¹⁰	A09
660820	"	"				20 ¹³	A10
660820	"	"				77 ⁹⁵	A11
660820	"	"				6 ⁵⁹	A12

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delzy in reconciling cards.

Requested by *[Signature]*

Date 4/21/11

Authorized by *[Signature]*
(original dept.)

Date 4/25/11

Authorized by same
(dept. changed to)

Date _____

ACCOUNTING NOTES	Reviewed by:
Rev 12/06	

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



REQUEST FOR CHART FIELD CHANGES TO A/P INVOICES OR GENERAL LEDGER ENTRIES

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				5 ⁴³	A13
"	"	"				3 ⁰⁰	A14
"	"	"				3 ⁰⁰	A15
"	"	"				3 ⁰⁰	A16
"	"	"				80 ⁰⁰	A17
"	"	"				3 ²⁶	A18

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				5 ⁴³	A13
660003	"	"				3 ⁰⁰	A14
660003	"	"				3 ⁰⁰	A15
660003	"	"				3 ⁰⁰	A16
660003	"	"				80 ⁰⁰	A17
660003	"	"				3 ²⁶	A18

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delzy in reconciling cards.

Requested by *Sam*

Date 4/21/11

Authorized by *Don Rodzy*
(original dept.)

Date 4/25/11

Authorized by same
(dept. changed to)

Date _____

ACCOUNTING NOTES	Reviewed by:
Rev. 12/06	

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				8 ⁵⁰	A19
"	"	"				91 ⁶¹	A20
"	"	"				329 ⁸⁹	A21
"	"	"				5 ⁰⁰	A22
"	"	"				5 ⁰⁰	A23
"	"	"				80 ¹³	A24

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				8 ⁵⁰	A19
660003	"	"				91 ⁶¹	A20
660020	"	"				329 ⁸⁹	A21
660003	"	"				5 ⁰⁰	A22
660003	"	"				5 ⁰⁰	A23
660020	"	"				80 ¹³	A24

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delay in reconciling cards.

Requested by Stan Allen

Date 4/21/11

Authorized by (original dept.) Don Rodger

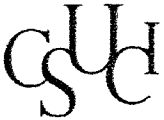
Date 4/25/11

Authorized by (dept. changed to) same

Date _____

ACCOUNTING NOTES	Reviewed by:

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				483 ¹³	A25
"	"	"				13 ³⁰	A26
"	"	"				8 ⁰⁴	A27
"	"	"				41 ⁸⁶	A28
"	"	"				24 ⁰³	A29
"	"	"				68 ⁴⁰	A30

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				483 ¹³	A25
660003	"	"				13 ³⁰	A26
660003	"	"				8 ⁰⁴	A27
660003	"	"				41 ⁸⁶	A28
660003	"	"				24 ⁰³	A29
660003	"	"				68 ⁴⁰	A30

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delay in reconciling cards.

Requested by

Date 4/21/11

Authorized by
(original dept.)

Date 4/25/11

Authorized by same
(dept. changed to)

Date _____

ACCOUNTING NOTES	Reviewed by:
REV. 12/06	

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:							
Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				73 74	A31
"	"	"				83 94	A32
660003	"	"				40 81	A33
"	"	"				13 00	A34
"	"	"				400 00	A35
"	"	"				17 64	A36

CHANGE TO:							
Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				73 74	A31
660003	"	"				83 94	A32
660020	"	"				40 81	A33
660020	"	"				13 00	A34
660020	"	"				400 00	A35
660020	"	"				17 64	A36

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delay in reconciling cards.

Requested by *Sam De* Date 4/21/11

Authorized by *Don Rodriguez* Date 4/25/11
(original dept.)

Authorized by *same* Date _____
(dept. changed to)

ACCOUNTING NOTES	Reviewed by:
Rev. 12/06	

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

➔ **NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.**

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	60901	767				4 ⁵⁰	A37
"	"	"				39 ³³	A38
"	"	"				1 ⁹⁵	A39
"	"	"				2 ¹⁶	A40
"	"	"				25 ⁰⁰	A41
"	"	"				25 ⁰⁰	A42

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	60920	767				4 ⁵⁰	A37
660003	"	"				39 ³³	A38
660003	"	"				1 ⁹⁵	A39
660003	"	"				2 ¹⁶	A40
660003	"	"				25 ⁰⁰	A41
660003	"	"				25 ⁰⁰	A42

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling/delzy in reconciling cards.

Requested by Sean Au

Date 4/21/11

Authorized by (original dept.) Don Rodriguez

Date 4/25/11

Authorized by (dept. changed to) Same

Date _____

ACCOUNTING NOTES	Reviewed by:

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD901	767				25 ⁰⁰	A43
"	"	"				25 ⁰⁰	A44
"	"	"				25 ⁰⁰	A45
"	"	"				25 ⁰⁰	A46
"	"	"				25 ⁰⁰	A47
"	"	"				25 ⁰⁰	A48

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount	
660003	GD920	767				25 ⁰⁰	A43
660003	"	"				25 ⁰⁰	A44
660003	"	"				25 ⁰⁰	A45
660003	"	"				25 ⁰⁰	A46
660003	"	"				25 ⁰⁰	A47
660003	"	"				25 ⁰⁰	A48

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delzy in reconciling cards.

Requested by *[Signature]*

Date 4/21/11

Authorized by *[Signature]*
(original dept.)

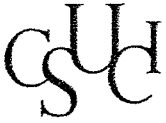
Date 4/25/11

Authorized by same
(dept. changed to)

Date _____

ACCOUNTING NOTES	Reviewed by:
REV 12/06	

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount
660003	GD901	767				25 ⁰⁰
"	"	"				
"	"	"				
"	"	"				
"	"	"				
"	"	"				

A49

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount
660003	GD920	767				25 ⁰⁰
"	"	"				
"	"	"				
"	"	"				
"	"	"				
"	"	"				

A49

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delzy in reconciling cards.

Requested by *Sean Lee*

Authorized by *Don Rodriguez*
(original dept.)

Authorized by *Same*
(dept. changed to)

Date 4/21/11

Date 4/25/11

Date _____

ACCOUNTING NOTES	Reviewed by:
Rev 12/06	



C.I.T # 2394

TRAVEL AUTHORIZATION

Employee Volunteer

Anderson	Sean	ESRM/ x 8984
Last Name	First Name	Department/Extension
Mary Devins	3253	29-Nov-10
Prepared By	Extension	Date of Request

Departure Date: 3/18/11 Return Date: 3/28/11

Destination: New Orleans, LA

Purpose: ESRM 492 Service Learning in New Orleans (Sean Anderson plus 16 students)
*IRA funded

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		Supervisor Comments/Restrictions
Meals	\$ -	
Air Fare*	\$ 500.00	
Registration Fees**	\$ -	
Mileage x \$0.50	
Lodging	\$ 6,000.00	
Miscellaneous (taxi, parking, tolls, etc.)	\$ -	
Car Rental	\$ 3,000.00	
Total Trip Estimate	\$ 9,500.00	
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	606002	TK910	767	90319			\$9,500.00
Chartfield							

	Assistant Professor
Traveler Signature	Title
	<u>11/29/10</u>
Supervisor Signature	Date
Division Approver Signature (V.P. or designee) - if required	Title
	Date

International Travel

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

Travel Approved _____ Date _____

President's Signature

US State Department Meal Rate Approved Yes No _____

http://aoprals.state.gov/web920/per_diem.asp **President's Signature**

Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year

ACTIVITY BUDGET FOR 2010-2011

1. Operating Expense Budget

A. Supplies	Hotel: (9 rooms for 8 nights) @ \$85/room/night = \$6,120
B. Vendor Printing	Post-Trip poster session & cooking demo flyers = \$400
C. In-State Travel	Roundtrip Road Runner Shuttle to LAX = \$980
D. Out-of-State Travel	Roundtrip (LAX-MSY): 18 people @ \$485 = \$8,730
E. Equipment Rental	Van rental: (2 vans for 8 days) + gas = \$2,980
F. Equipment Purchase	_____
G. Contracts/Independent Contractors	_____ Carbon Offsets = \$120
H. Honorarium	_____
I. OPC Chargeback	_____
J. Copier Chargeback	_____
K. Other (Please Specify)	miscellaneous tools, gloves, etc. = \$600
 TOTAL Expenses	 _____ \$19,930

2. Revenue

A. Course Fees	\$650 per student (this is for food, etc. not covered by IRA fees)
B. Ticket Sales	_____
C. Out of Pocket Student Fees (exclusive of course fees)	_____ ~\$100 (souvenirs, etc.)
D. Additional Sources of funding	2008 year's Tablet PC GPS purchased jointly by IRA and Anderson's Start-up still in use (~\$6,500) In-kind support and supplies provided by LSU Ag Extension, Oregon State University, Tulane University, Woodlands Trail Foundation, and a host of local collaborators (roughly equivalent to \$15,000 to \$20,000 on 2010 trip)
E. Requested Allocation from IRA	

Total Revenue _____

BOOK LIST - COURSE ORDER

STORE 0591: COVE BOOKSTORE
 TERM: 2/0 SPRING 2010/2011 2010
 CAMPUS: COVE BOOKSTORE

chin - chin

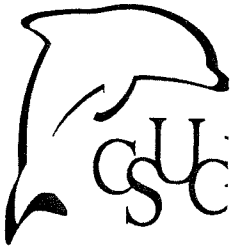
PRINT ISBN: YES

INCLUDE ONLY NON-RETURNABLE TITLES: NO

PAGE 1

01-10-2011 08:50AM

COURSE	AUTHOR	TITLE	INSTRUCTOR	ED	CY	ISBN	PUB	USE	NON-RETURNABLE
CHIN 101 01			SMITHERAM						
	BEIJING LANG INST	PRACTICAL CHINESE RDR (BK1)			2004	9787100000888	CHINB	REQ	YES
	CHU	PRACTICAL CHINESE RDR I: SIMP CHARACTER ED (NEW EXP)			1992	9780887272332	CHENG	REQ	YES



**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 # 371

IRA Approved Campus contact: Sean Anderson
 Faculty Support Coordinator: Mary Devins

Program Set-Up	
Name of Program (limit to 30 characters)	Service Learning in New Orleans

IRA Funding Source				
Account	Fund	Dept	Program	Monetary Amount
660003	TK910	767	90319	\$19,300

Fiscal Year for Budgeting and Spending:	2010/2011
---	-----------

*** Program codes will become inactive at the end of the Budgeted/Spending Fiscal Year ***

Mary Devins 8-24-2010
 IRA Committee Representative Date

Gray Cole 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



Roadrunner Shuttle

'Transportation you can count on'

240 S. Glenn Dr. Camarillo, CA 93010
APPROVED FOR PAYMENT - ACCOUNTING DEPT.
BY _____

Call (805) 389 8196
Visit www.rrshuttle.com
3/31/11 11:15 am
Page No: Page 1 of 2

371

Received DATE _____
CSUCI Account ACCT: _____ Invoice No : 4690
CONTRACT/PO _____ Invoice Date : 04/01/2011
 PARTIAL PAYMENT Due Date : 04/11/2011
 PAYMENT IN FULL Term : Net 10 Day (s)

CSUCI - MAIN ACCOUNT

Attn : Susan Milligan
ONE UNIVERSITY DRIVE
CAMARILLO CA
93012

APPROVED FOR PAYMENT
BY [Signature]
DATE 4/14/11
ACCT 660003 TK910 767 90319
CONTRACT/PO _____
 PARTIAL PAYMENT 731.40
 PAYMENT IN FULL

Reservation#	Last Name	Arv/Dep	Sch Date	Service	PSGR	Source	Destination	Fare	Disc	Disc Fare
777183	CSUCI EXTENDED	Arv	3/21/11	XL	4	Thousand Oaks	CAMARILLO	150.00		150.00
		Dep	3/21/11	XL	4	CAMARILLO	Thousand Oaks			
780412	CSUCI EXTENDED	Arv	3/27/11	Bus	28	LAX	Camarillo	1,035.00		1,035.00
		Dep	3/17/11	Bus	28	Camarillo	LAX			
785851	Chapman	Arv	3/29/11	TC	1	CAMARILLO	LOS ANGELES	320.50		320.50
		Dep	3/29/11	TC	1	LOS ANGELES	CAMARILLO			
786608	KE-ROSE ✓	Arv	4/2/11	XL	13	LAX	CAMARILLO	437.00		437.00 ✓
		Dep	3/30/11	XL	13	CAMARILLO	LAX			
795311	ANDERSON	Arv	3/27/11	XL	14	LAX	CAMARILLO	731.40		731.40
		Dep	3/18/11	Bus	22	CAMARILLO	LAX			
795425	CSUCI EXTENDED	Arv	3/17/11	XL	4	THOUSAND OAKS	CAMARILLO	150.00		150.00
		Dep	3/17/11	XL	4	CAMARILLO	THOUSAND OAKS			
795434	CSUCI EXTENDED	Arv	3/19/11	XL	4	THOUSAND OAKS	CAMARILLO	150.00		150.00
		Dep	3/19/11	XL	4	CAMARILLO	THOUSAND OAKS			
797157	CSUCI EXTENDED							190.00		190.00



Roadrunner Shuttle & Limousine

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 795311-D

ANDERSON, SEAN (22) CSUCI CAMPUS- BELL TOWER 1 UNIVERSITY DR CAMARILLO 93010	Type Bus Airport LAX Airline Continental Airlines#0194 Flight Time 03/18/11 07:00 AM	Dep Fee 425.00 Gratuity D 42.50 Arv Fee 186.00 Gratuity A 27.90
Phone 805-732-2732 TG1 TG2 Conf# jgarcia	Req Arv Time 03/18/11 05:00 AM PickUp Time 03/18/11 04:00 AM	Surcharge 00.00 Services 50.00
Direction: C/S CSUCI/PICK UP AT BELL TOWER		Discount 00.00 Total \$ 731.40 Paid Scheduled Collect \$ 00.00

Instructions EXL ON ARR STOP AT IN AND OUT ** 15 passengers on departure, 14 on arrival
 CHARTER ON DEP
 ESRM 492 NEW ORLEANS TRIP

Service	Qty
FUEL SURCHARGE	3

Traveller	Amount	Tips	Total	Signature
Billto: CSUCI - MAIN ACCOUNT	\$731.40	+	=	



Roadrunner Shuttle & Limousine

TCP#7343-P PSC#7343

240 S. Glenn Dr., Camarillo, CA 93010

Call 1-800-247-7919

Visit www.rrshuttle.com

Reservation# 795311-R

ANDERSON, SEAN (22) CSUCI CAMPUS- B#,1 UNIVERSITY DR CAMARILLO 93010	Type Bus Airport LAX Airline Continental Airlines#0194 PickUp Time 03/18/11 04:00 AM	Dep Fee 425.00 Gratuity D 42.50 Arv Fee 186.00 Gratuity A 27.90
ANDERSON, SEAN (14) Airport LAX Airline Continental Airlines#191 Flight Time 03/27/11 11:08 PM	Type Exclusive Stops 1 CSUCI CAMPUS- B#,1 UNIVERSITY DR CAMARILLO 93010 Req Arv Time 03/18/11 05:00 AM	Surcharge 00.00 Services 50.00 Discount 00.00 Total \$ 731.40

For pick-up, after you claim your baggage from the baggage claim please call (800) 247-7919 and press 2 to confirm with the dispatcher that you have your baggage and are ready to be picked-up. The Roadrunner Driver will pick you up under the GREEN BUS STOP sign on the island outside of the baggage claim. The cancellation policy for Door-to-Door Rideshare services, Town Cars/Express Service and Exclusive Vans requires 8 hours advance notice. Limousines, Minibuses and Limo buses require a 72 hours notice. Refunds will be issued only if cancellations are made 8 hours, in advance for Door-to-Door rideshare services, Town Cars/Express Service and Exclusive Vans and 72 hours for Limousines, Minibuses and Limo buses.

Since the baggage is never removed from the passenger's presence, a passenger's baggage remains, at all times, the responsibility of the passenger. Flight changes or delays of more than 1 hour may result in an extended wait at the airport. Please call with anticipated changes. Roadrunner Shuttle cannot assume responsibility for any claims, losses, damages, costs or expenses arising out of injury, accident or death, damage, loss or delay of property, delay or inconvenience resulting from: (a) the act of omission of any other party, (b) mechanical breakdowns, (c) traffic, (d) government actions, labor disputes and other factors beyond our control (e) rider failure to follow instructions as to pick-up points, baggage handling and check-in times. Roadrunner Shuttle reserves the right to refuse service to anyone at any time before or during a trip if his or her conduct is judged detrimental to the harmony or comfort of the trip. NO SMOKING IN THE VANS. Prices are subject to change. Passengers are required to furnish any child car seat that is required by law for the children traveling in their party. Any kind damage to the Roadrunner vehicle, excessive spillage of beverages, or any bodily fluids left inside the vehicle will result in a minimum charge of \$250 for a cleaning fee. If the damage exceeds \$250, Roadrunner will charge the full amount incurred to fix the damage caused by your party.

Service	On	Price	Qty
Extra Stops	A	20	1
FUEL SURCHARGE	B	5	6



Channel Islands
CALIFORNIA STATE UNIVERSITY

** RUSH **

371

Request for Goods and Services

New Vendor: Yes No
Vendor Name: NOSOC, INC
Address: 524 St Louis Street
City/State/Zip: New Orleans, LA 70130
Phone: 504-620-9443
Fax: 504-525-2922
E-mail: gretchen@nosoc.com
Contact: Gretchen Armstrong

Date: 3/14/2011
Requestor: x3253
Phone: Mary Devins
*** Delivery Date:** 3/19/2011
Quote #:
Matching rules: (Please attach all quotes)
 2-way 3-way
*** E-mail copies to:** mary.devins@csuci.edu

PO# _____
 Procurement use _____
 Mary Devins

shippingandreceiving@csuci.edu

TAXABLE ITEMS		UOM	QTY	Unit Price	Ext. Price	Account	Fund	Dept	Program	Class	Project
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
Taxable Subtotal					\$0.00						
NON-TAXABLE ITEMS		UOM	QTY	Unit Price	Ext. Price	Account	Fund	Dept	Program	Class	Project
	Group Cooking Class for		21	\$85.00	\$1,785.00	606003	TK910	767	90319		
	ESRM Service Learning in		0	\$1.00	\$0.00						
	New Orleans Class		0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
			0	\$1.00	\$0.00						
Non Taxable Subtotal					\$0.00						

Contract Services:
 Check one: MEA CMAS
 Contract proposal attached

Contract #: _____
 Contract Administrator: _____
 Name: _____
 Email: _____

Subtotal 1785.00
 Tax \$0.00
 Shipping \$0.00
Total 1785.00
Signatures/Approvals
 IT Mgr (if required): _____
 Chair/Dept. Budget: _____
 Dean/Director: _____
 Division VP/Designee: _____
 President (if required): _____

Comments:
 Contract attached, needs to be faxed ASAP. Service Learning in New Orleans class. IRA and Course Fee Sponsored Class trip.

Print name/Signature
J. Devins

If order is IT related: An approval signature must be obtained

New Orleans School of Cooking

524 St. Louis Street
New Orleans, LA 70130

Client Name & Address

California State Univ. Channel Islands
One University Dr.
Camarillo, CA 93012

Hands-On Proposal / Contract

Date	P/C #
3/10/2011	4797

P.O. / Group ID	market/hands-on
Class Date	3/19/2011
Class Time	8-1pm

Description	Qty	Cost	Total
CONTRACT EXPIRATION: 3/14/11			0.00
Location: 524 St. Louis Street			0.00
Hands On Class Featuring, Chef Michael's choice- Includes Iced Tea and lemonade, Recipes and Apron Provided.	21	85.00	1,785.00
Market from 8am-10am, Hands-on Class and lunch from 10am-1pm		0.00	0.00

Total \$1,785.00

This **PROPOSAL** shall become a **CONTRACT** when signed by the **CLIENT** and the **NEW ORLEANS SCHOOL OF COOKING (NOSOC)** no later than the **EXPIRATION DATE** noted above; otherwise, the date may be released without notice.

The Client acknowledges that NOSOC does not assume responsibility for any property of the Client, its agents, vendors or invitees. NOSOC is not responsible for monitoring the consumption of alcohol (if any) by the Client, its agents, or invitees nor for any damages caused by, or injury to, individuals who have been served. If unfavorable weather conditions, other acts of God, or any conditions beyond the control of NOSOC cause the cancellation of the cooking demonstration, or the guarantee of the chef, the Client releases NOSOC from any resultant claims or damages. This agreement shall be construed under the laws of the State of Louisiana. It is not assignable by the Client and may be revoked by NOSOC without notice if breached by the Client.

ALL HANDS ON CLASSES REQUIRE FULL PAYMENT PRIOR TO CLASS DATE.

A **NON-REFUNDABLE DEPOSIT** of \$250.00 is due upon the signing of this agreement unless other payment methods have been arranged and authorized by NOSOC. The remaining **BALANCE** is due **1 WEEK** prior to the class date. Any authorized additional charges are payable at the end of the class.

CANCELLATIONS must be received in writing **4 WEEKS** prior to the **CLASS DATE**.

CHANGES (e.g. reductions in guaranteed number of guests) must be received in writing **2 WEEKS** prior to the **CLASS DATE** in order to avoid responsibility for total guaranteed number of guests.

CLIENT SIGNATURE: _____ **DATE:** _____

NOSOC, INC. SIGNATURE: _____ **DATE:** _____

PAYMENT DETAILS

- Check
- Credit Card: Visa, Master Card, and American Express

Name _____

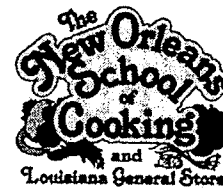
CC # _____

Expires _____

CVC _____

Amount of Charge \$ _____

Please make all checks payable to: The New Orleans School of Cooking.



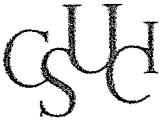
Thank you for considering
The New Orleans School of Cooking!
Phone: (504) 620-9443; Fax: (504) 525-2922

GD920 767

	Actuals	Budget	Course Fee
Ryane Elizabeth Cox	497.8		575
Iliana Espinoza	497.8		575
Lael Diamond Heaton	497.8		575
Gerardo Loreda Hidalgo, JR	497.8		575
Erin Noelle Leavitt	497.8		575
Timothy Ryan Moran	497.8		575
Gena Maree Morehead	705.31		575
Elizabeth L. Quigley	705.31		575
Michael Adam Robertson	705.31		575
Madison Marie Rose	691.3		575
Thomas Charles Ryan	691.3		575
Sarah Ann Simily	691.3		575
Jasmine Elise Toache	691.3		575
Beatrice Mercedes Villalta	824.3		575
Monica Mendoza Jacinto	986.28		575
Sean Sumner Anderson	828.6		
Linda O'Hirok	671		7475
Total Airline Expense	11178.11	11178.11	8730
Van Rental		2753	2980
Lodging & 1/2 Board		4680	6120
Roadrunner		731.4	980
		19342.51	18810
Total IRA Award		19930	

$$\text{Course Fee} = \$575 \times 15 = \$8625$$

CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS



**REQUEST FOR CHART FIELD CHANGES TO
A/P INVOICES OR GENERAL LEDGER ENTRIES**

➔ **NOTE: DO NOT USE TO CHANGE PURCHASE ORDERS. CHANGES AFFECTING CONTRACTS & GRANTS MUST BE REVIEWED BY THE BUDGET DEPT. BEFORE SUBMITTING TO ACCOUNTING.**

CHANGE FROM:

Account	Fund	Dept.	Program	Class	Project	Amount
660003	GD901	767				
"	"	"				
"	"	"				
"	"	"				
"	"	"				

CHANGE TO:

Account	Fund	Dept.	Program	Class	Project	Amount
660003	GD920	767				
"	"	"				
"	"	"				
"	"	"				
"	"	"				

REASON FOR CHANGE: (Please explain and attach supporting documentation such as PeopleSoft reports which include voucher number information.)

Travelling / delay in reconciling cards.

Requested by _____

Date _____

Authorized by _____
(original dept.)

Date _____

Authorized by _____
(dept. changed to)

Date _____

	ACCOUNTING NOTES	Reviewed by:
Rev. 12/06		

Bennett's Camera
 3230 Severn Ave
 Metairie, LA 70002
 Phone: 504/885-9050

SALES RECEIPT

CUSTOMER, CASH

Receipt # **SV3-132861**
 Date/Time **03/17/2011 12:05**
 Account # **CASH**
 P.O. # **Verbal**

CATALOG #	DESCRIPTION	ORDER	SHIP	B/O	PRICE	TOTAL
4493	ARGRAPH 72MM MULTI COATED/UV	1.00	1.00	0.00	42.99	42.99

Items may be returned within 14 days with receipt and packaging in good condition.

Ship to: same	Sign: _____					Sub-Total	42.99			
						Sales Tax 8.750%	3.76			
						Total \$	46.75			
						Amount Tendered	46.75			
						Change	0.00			
Sales Tax:	State	1.72	County	2.04	City	0.00	Other	0.00		
Amount	Cash	Check	VISA	Credit Card	Charge	Layaway	Gift Cert	Other Check	Credits(1)	Foreign
				0.00	0.00	0.00	0.00	0.00	0.00	0.00

BENNETT'S PHOTO INC
 3230 SEVERN AVE
 METAIRIE, LA 70002

03/17/2011 12:08:36
 Merchant ID: 000000000416089
 Terminal ID: 01887815
 302203984992

CREDIT CARD
 VISA SALE

CARD # XXXXXXXXXXXX0059
 INVOICE 0006
 Batch #: 000538
 Approval Code: 050805
 Entry Method: Swiped
 Approved: Online
 Tax Amount: \$3.76
 Cust Code:

SALE AMOUNT \$46.75

CUSTOMER COPY

(A01)



Channel Islands

CALIFORNIA STATE UNIVERSITY

COST RECOVERY EVENT Work Order

6/9/2011

**CR-EV
029393**



029393

Location ID : 010-1320 BROOME LIBRARY, 1ST FLOOR, EXHIBITION HALL, ROOM 1320 Room:

Equipment ID :

Serial : **TK910** Requester: MERISSA STITH

PM Number: Contact: SEAN ANDERSON

Account: 660832-**TK901**-767-90319-00000-00000 Phone : 8984

Request : EVENT: NEW ORLEANS POSTER SESSION TO BE HELD ON THURSDAY, APRIL 28TH FROM 3:30-7 PM AT BROOME 1320.

Status : CRI	Open Date : 4/18/2011	Procedure :
Priority : 1	Comp Date : 5/4/2011	Craft : EVENT
Assigned :	Target Start : 4/20/2011	Crew :

Actuals Hours (2) \$45.34 Materials \$0.00 Tools \$0.00 Service \$0.00 Total \$45.34

Task #	Desc	Memo	Account
1	SAFETY: PROVIDE FIRE EXTINGUISHERS FOR FOOD SERVICE. STUDENTS ARE COOKING.		
2	CUSTODIANS: DELIVER 2 TRASH & 1 RECYCLING CAN	CLEAN UP AFTER EVENT.	
3	ENGINEERS: PROGRAM HVAC FOR EVENT.		
4	LABORERS: DELIVER 4 RECTANGULAR TABLES FOR EVENT. DROP OFF ONLY	TAKE DOWN ON 29TH WHEN SETTING UP FOR THE SOCIAL JUSTICE CONFERENCE.	

Employee	Craft	TransDate	Description	Account	Hours
DMCD1	LAB	4/27/2011	DELIVERED TABLES TO LIBRARY 1320	580094-GD901-340-00000-00000-00000	0.5
GGON1	CUS	4/28/2011	BROOME DELIVER TRASH & RECYCLE CANS.	580094-GD901-340-00000-00000-00000	0.5
RSAR1	CUS	4/28/2011	CLEAN UP EVENT & BRING BACK THE CANS TO THE SHOP.	580094-GD901-340-00000-00000-00000	0.5
SCON1	LAB	4/27/2011	DELIVERED TABLES TO LIBRARY 1320	580094-GD901-340-00000-00000-00000	0.5

Credit Summary	
Account	Amount
580094-GD901-340-00000-00000-00000	\$0.00
Grand Total:	\$45.34

Comp Remark:
NO HVAC PROGRAMMING REQUIRED
NO FIRE EXTINGUISHER REQUIRED

<input checked="" type="checkbox"/> Complete	EQ Meter:	By:	Date: 5/4/2011	Hours: 2
--	-----------	-----	----------------	----------

Department Approval:

Date: 6.19.11

SIGN AND RETURN TO OPC

**SECOND
NOTICE**

371

Service Learning in New Orleans

ESRM 492

March 18-27, 2011 New Orleans, Louisiana

Dr. Sean Anderson

California State University Channel Islands, Environmental Science and Resource Management Program

Hey gang! Finally we are getting set to go! We have some killer guest speakers lined up to talk with us: *New Orleans Times-Picayune* Pulitzer Prize-winning environmental writer Mark Schleifstein, the legendary Jazz musician and New Orleans Cultural Ambassador Irvin Mayfield, and Dr. Steve Nelson of Tulane University.

As you know, the purpose of our trip is three-fold:

- 1) gain an intimate understanding of the environmental, policy, and social contexts that allowed the massive national disaster and disgrace that was Katrina to occur and that continues to hampered recovery efforts
- 2) gain an appreciation for people and culture of New Orleans and the Gulf Coast
- 3) materially help with the recovery of New Orleans and the Gulf Coast by giving of our time and labor

Throughout our entire time in New Orleans, I want you to be asking questions. Regardless of the topic; the dewatering pumps of New Orleans, redevelopment proposals, erosion of the coastal plain of southern Louisiana, the interplay of poverty and race, the history of Congo Square, whatever...you need to be asking "Why?" Firstly you need to know the facts. Our guest speakers and readings will be helping us with this, but this course will be a failure if you do not go beyond these basic facts and ask "Why?" The purpose of our trip is not to point fingers or feel pity. Rather we will be helping our brothers and sisters to recover from this disaster of our own making, all the while celebrating one of the world's Great Cities. The specifics may differ but we in California also live in something of a house of straw: earthquakes, fires, ancient levee systems supplying our drinking water, *etc.* I hope our time in New Orleans will leave you with a feeling of connection with New Orleans, having a heightened sense of urgency for getting our own local house in order, and being a better-informed citizen. Some of you may even choose to return to New Orleans after our class to further assist with recovery (as several of last year's students already have).

So let's get down to specifics!

Thursday 24th: Buras Community Garden Construction

Friday 25th: New Orleans Food and Farm Project

Saturday 26th: New Orleans Food and Farm Project

Sunday 27th: TBD French Quarter?

Arrive at New Orleans airport 4:30PM

United 263 New Orleans to LAX departs 7:26PM

Arrive into LAX at 9:45PM, Roadrunner at CSUCI Bell Tower ~11:30PM

Travel Details:

We will be taking a shuttle bus from CSUCI, leaving campus 7:45AM on Thursday the 17th of March (be at the Bell Tower by 7:15AM!!!) to arrive to LAX for our flight at 11:45am (United Flight XXX, arriving into New Orleans at XXXPM that afternoon). Our return flight (United Flight XXX) leaves New Orleans at XXXPM and returns to LAX at XXX on Sunday the 27th of March. Our Roadrunner shuttle will get us back to the Bell Tower at approximately 11:30PM.

Here are the most recent baggage guidelines from our airline, United Airlines (via www.united.com/page/middlepage/0,6823,1031,00.html):

- You may carry on one bag and one personal item such as a purse, briefcase, or laptop computer. Any carry-on bags must fit under your seat or in the overhead bin (be no more than 9" long x 14" wide x 22" tall, and be no more than 45 linear inches = length + width + height).
- Liquids, gels and/or aerosols are permitted through security checkpoints. Items must fit in one clear, re-sealable quart or liter-sized plastic bag, in containers of 3 oz/100 ml or less. We are permitted to take liquids, gels, and/or aerosols purchased in the boarding area (between security and the airplane) onboard the aircraft.
- Checked baggage rules are in the middle of changing, but it looks like we are allowed two checked bags per ticket (although each bag must weight no more than 50 lbs.). I would like you guys to try and have only a single checked bag. This will help with both ease of our travel and hopefully save us money on the equipment we are bringing (I would like to not have to pay excess baggage charges for our equipment bags).
- Make sure your name and phone number is on each of your bags somewhere.
- Everyone needs to have a valid photo ID to board the airplane.

Money:

Our flights, vehicles, food, entry fees and hotel rooms are covered by our IRA funding and course fees. Depending on how many souvenirs, *etc.* you may want to spend perhaps

A fantastic place to start is a new interactive feature on wetland loss:
<http://www.nola.com/speced/lastchance/multimedia/flash.ssf?flashlandloss1.swf>
and a new three-day series called "Last Chance"
<http://www.nola.com/speced/lastchance/>

Current New Orleans Information:

General Times-Picayune Stories: www.nola.com

Lolis Eric Elie's columns: www.nola.com/news/t-p/elie/index.ssf

History & Culture of New Orleans:

New Orleans Historic Maps: <http://www.pies.uno.edu/index.htm>

A History of New Orleans: www.madere.com/history.html

Lingo: <http://www.bigeasy.com/ams/features/lingo.html>

Hurricane Katrina Information:

Times-Picayune "Washing Away" Series (2002):

www.nola.com/hurricane/?/washingaway/

Flooding of New Orleans: <http://www.nola.com/katrina/graphics/flashflood.swf>

USGS's Hurricane Katrina Resources: <http://www.nwrc.usgs.gov/hurricane/katrina.htm>

Hurricane Katrina Visualizations:

<http://serc.carleton.edu/NAGTWorkshops/visualization/collections/hurricanes.html>

Hurricane Katrina Photos:

<http://www.flickr.com/photos/thethirdbattleofneworleans/sets/>

<http://www.flickr.com/photos/billy3001/394551163/in/pool-humidcityphotos/>

New Orleans Oral History Project: <http://neworleansoralhistory.blogspot.com/>

New Orleans Disaster Oral History & Memory Project:

<http://www.flickr.com/photos/billy3001/394551163/in/pool-humidcityphotos/>

New Orleans NGOs:

Levees.org: <http://www.levees.org/>

Parishes Against Coastal Erosion (archive): <http://www.paceonline.org/news.php>

Common Ground Collective: <http://www.commongroundrelief.org/taxonomy/term/16>

New Orleans Music:

WWNO: <http://www.wwno.org/>

WWOZ: <http://wwoz-sc.streamguys.com/listen.pls>

American Roots Music: <http://www.americanroutes.org/>

New Orleans Radio Directory: <http://neworleanswebsites.com/cat/ne/lr/lr.html>

New Orleans Cuisine:

Food: <http://www.gumbopages.com/recipe-page.html>

Beignets: <http://whatscookingamerica.net/History/BeignetsHistory.htm>

Po-Boy's: <http://www.frenchquarter.com/dining/po-boy.php>

For those of you who are more motivated, I suggest a few books:

Douglas Brinkley. 2006. *The Great Deluge: Hurricane Katrina, New Orleans, and the Mississippi Gulf Coast*. Harper Collins. 763 pp. ISBN: 978-0061124235

My Toot Toot	Rockin' Sidney
Ooh Poo Pa Doo	Rockin' Dopsie, Jr.
What's Going On	Dirty Dozen Brass Band with Chuck D
Goin' Back to New Orleans	Dr. John & The Neville Brothers
Saint James Infirmary	Snooks Eaglin
Back Water Blues	Irma Thomas
Go To The Mardi Gras	Professor Longhair
Swinging On A Star	Dave Stephens Swing Orchestra
Kiss It & Make It Better	David & Roselyn
Iko Iko (Acapella Version)	The Dixie Cups
Some Iko	Henry Butler
When The Saints Go Marching Back In	Kirk Whalum
Let The Good Times Roll/Feel So Good	Deacon John & Teedy Boutte
Rocket to the Moon	Chris Kenner
Java	Allen Toussant
Jesus On The Main Line	The Zion Harmonizers
Get In A Hurry	Friendly Travelers
Old Time Religion	New Birth Brass Band
Tee Nah Nah	Tuts Washington
Ain't Nobody's Business	Willie Nelson & Wynton Marsalis
Joe Avery's Blues	The N'awlins Gumbo Kings
St. Louis Blues	The New Orleans Jazz Vipers
The Lip	Louis Prima & Keely Smith
My Own Eyes	Mavis Staples
Yellow Moon	The Neville Brothers
Lay It Down	Gradoux
Livin' Ina World Gone Mad	Dumpstaphunk
Honeybee	Papa Mali
Crissy Strut	The Meters
Madeleine	Zydepunks
Bye Bye Boozoo	BeauSoleil
The Mardi Gras Second Line	Los Hombres Calientes
Ghost of Betsy	Terence Blanchard
The Illusion	Irvin Mayfield

Profiles of some of our Speakers & Projects:

Mark Schleifstein reporter *New Orleans Times-Picayune*

Mr. Schleifstein, environmental reporter for The Times-Picayune, has been a member of reporting teams that produced five major series during the past 10 years. In March of this year, Mr. Schleifstein was one of the lead reporters on the five-day, 50-page series entitled "Unequal Opportunity: How local programs to help disadvantaged businesses are enriching wealthy entrepreneurs." The series was a finalist for the Taylor Family Award for Fairness in Newspapers. A 1996 eight-day, 56-page series – "Oceans of Trouble: Are the World's Fisheries Doomed?" – won the 1997 Pulitzer Prize for Public Service and Sigma Delta Chi Award for Public Service from the Society of Professional Journalists. The 1997 five-day, 48-page series entitled "Home Wreckers: How the Formosan termite is devastating New Orleans," was a finalist for the 1999 Pulitzer Prize

has become one Mr. Mayfield's central endeavors in his efforts to strengthen jazz awareness and appreciation in and around the City of New Orleans. After being appointed as Dillard University's first Artist-in-Residence to the Department of Humanities and African World Studies, Mr. Mayfield envisioned the opportunity to help strengthen the jazz infrastructure both within the school as well as the community.

Mr. Mayfield also serves as Artistic Director for the New Orleans Jazz Orchestra, which he founded in December 2002 and which has already established as the most significant jazz institution in New Orleans. Recognizing the City of New Orleans' claim as the birthplace of jazz, he sought to develop a professional organization capable of performing, interpreting preserving, and educating the public about this uniquely American art form.

Los Hombres Calientes, Mr. Mayfield's modern jazz collaboration with Bill Summers, is a Latin jazz group that features African rhythmical influences. The group's latest album, Volume 4: Voodoo Dance, released in March 2003, was recorded in Trinidad, Haiti, Cuba and New Orleans, and was recently nominated for a Billboard Latin Music Award. Volume Three: New Congo Square, the group's 2001 release, which was recorded in Cuba, Jamaica, Brazil, the Dominican Republic and New Orleans, on Basin Street Records, was nominated for a Grammy. In 1998 and 1999, respectively, Los Hombres Calientes: Volume One, the group's debut album and Los Hombres Calientes: Volume Two were the top selling albums at the New Orleans Jazz and Heritage Festival. In 2000, Los Hombres Calientes' debut CD was awarded Billboard's Latin Music Award for Contemporary Latin Jazz Album of the Year.

Dr. Steve Nelson Tulane University

Chair and professor of Earth and Environmental Science Department at Tulane. Dr. Nelson works on a variety of geology-related projects. In particular he has spent lots of time over the past year looking at Katrina impact. Dr. Nelson obtained his Ph.D. at UC Berkeley and research interests include volcanology, igneous petrology, geological hazards, and thermodynamics.

Dr. Doug Meffert Tulane University

Dr. Meffert is Deputy Director at the Center for Bioenvironmental Research (a collaboration between Tulane and Xavier Universities) and Associate Professor in environmental health sciences at the Tulane University School of Public Health. Dr. Meffert has a Bachelor's in Engineering and Masters in Business Administration from Tulane University and a Doctor of Environmental Science and Engineering from the UC Los Angeles. Before arriving at the Center for Bioenvironmental Research (CBR), he worked for a variety of regional, state, and federal agencies as well as consulted for private and non-profit groups in the Washington, D.C. area, southern California, and Louisiana.

Dr. Meffert is the CBR's primary federal liaison for agencies including the U.S. Departments of Energy and Agriculture, the Office of Naval Research, the National

SEARCH

RENTAL RECEIPT (e-Receipt)

Rental Agreement Number: 791346964

Total Charges 1313.14 USD

Visa *****7720

Rate Information

3 DY @ 116.99
1 WK @ 584.95

Taxable Extras

\$ 6.20 /DY CFC
\$ 0.66 /DY ERF
* 11.11% FEE
Loss Damage Waiver (LDW)

Taxable Subtotal

TAX 10.750%

Non Taxable Extras

Percent Surcharge
RSN

TOTAL

AMOUNT CHARGED

RSN 1@ 4.99/DY EA= 49.90

*CONCESSION RECOVERY FEE
#LOUISIANA EXCISE TAX
CUST FACILITY CHG
ENERGY RECOVERY FEE

350.97
584.95

62.00
6.60
104.71
0.00

1109.23
119.24

34.77
49.90

1313.14

1313.14

GET FREQUENT MILES/POINTS

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Contact Us

Contact Us
Reservations & Avis.com
Assistance
1-800-230-4898
Wizard Number / Preferred
Profile Updates
1-866-842-5552
Monday - Friday 8am-5pm EST
Worldwide Telephone
Numbers - [click here](#)

YOUR INFORMATION

Name:
Username / Wizard:
AWD Number:
Miles / Points Partner: N/A
Membership Number: N/A

YOUR CAR

Car Group Rented: Group P - Chevrolet Express or similar
Car Group Charged: Group P - Chevrolet Express or similar
Car Make Model: WHI CHEV EXPR VAN
Mileage Out: 5 Fuel Out: 8/8
Mileage In: 815 Fuel In: 8/8

YOUR RENTAL

Pick-up Information

Location: Louis Armstrong New Orleans Intl Airport, 900 Airline Highway, New Orleans, LA 70141 US

Date & Time: Friday, March 18, 2011 @ 02:25 PM

Return Information

Location: Louis Armstrong New Orleans Intl Airport, 900 Airline Highway, New Orleans, LA 70141 US

Date & Time: Sunday, March 27, 2011 @ 04:39 PM

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Patelco Credit Union

Account History: (35)

Friday, March 04, 2011 to Sunday, April 03, 2011

Entry Date	Description	Payment/Purchase	Interest	Fees	Balance
4/1/2011	WHOLEFDS OKS 10204 THOUSAND OAKSCA	-\$13.41			\$2,881.33
3/30/2011	PARK TICKETS 376098 800- 346-3315 LA	-\$20.00			\$2,867.92
3/29/2011	IN-N-OUT BURGER 000000117LOS ANGELES CA	-\$3.90			\$2,847.92
3/29/2011	REAL FOODS 43813641 HOUSTON TX	-\$16.32			\$2,844.02
3/29/2011	RALPHS #0701 STUDIO CITY CA	-\$18.52			\$2,827.70
3/28/2011	AVIS RENT-A-CAR 1 KENNER LA	-\$1,313.14			\$2,809.18
3/28/2011	THE HOME DEPOT 373 CHALMETTE LA	-\$2.80			\$1,496.04
3/25/2011	ATTM*337008011319PAC 800-331-0500 TX	-\$160.47			\$1,493.24
3/23/2011	SHELL OIL 57543050900 CHALMETTE LA	-\$57.89			\$1,332.77
3/22/2011	ANEW ORLEANS METERS 98372NEW ORLEANS LA	-\$3.00			\$1,274.88
3/22/2011	ANEW ORLEANS METERS 98372NEW ORLEANS LA	-\$3.00			\$1,271.88
3/22/2011	ANEW ORLEANS METERS 98372NEW ORLEANS LA	-\$3.00			\$1,268.88
3/21/2011	FRANK'S RESTAURANT NEW ORLEANS LA	-\$38.20			\$1,265.88
3/21/2011	CVS PHARMACY #763 NEW ORLEANS LA	-\$3.68			\$1,227.68
3/18/2011	CASH ADVANCE FEE	-\$12.50			\$1,224.00
3/18/2011	COCHON RESTAURANT NEW ORLEANS LA	-\$27.78			\$1,211.50
3/18/2011	ROAD KILL NEW ORLEANS LA	-\$103.55			\$1,183.72
3/18/2011	Transfer to Share: 45687-S10	-\$500.00			\$1,080.17
3/17/2011	Loan Payment	\$4,000.00			\$580.17
3/17/2011	Transfer from Share: 45687-	\$2,000.00			\$4,580.17

* KUSH *

REQUEST FOR GOODS & SERVICES (RGS)



PO #: _____
Procurement use only

Date: 2/1/2011

New Vendor: Yes No
 Vendor Name: Mustard Seed Ministries
 Address: PO Box 270
 City/State/Zip: Sparta, MI 49345
 Phone: 616-293-2070
 Fax: _____
 E-mail: troy@mustardseedmins.com
 Sales Rep: Troy Winters

Requestor Name: Mary Devins
 Phone: x3253
 Dept #/Name: for 767 ESRM
 * Delivery Date: 3/18/2011
 Quote #: _____
 (Please attach all quotes)
 Matching rules: 2-way 3-way
 * E-mail copies to: mary.devins@csuci.edu

receiving@csuci.edu

Receiving instructions: Bldg: _____ Rm #: _____

Catalog/Part #	Description	UOM	QTY	Unit Price	Ext. Price	Account #	Fund	Dept #	Program	Class	Project
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
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					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
Taxed Subtotal					\$0.00						

NON-TAXABLE ITEMS											
	Housing for ESRM 492				\$2,240.00	606002	TK910	767	90319		
	in New Orleans			\$13 per person per night	\$0.00						
	Meals for ESRM 492 in				\$0.00						
	New Orleans			\$13 per person per night	\$2,240.00	606002	GD920	767			
	Deposit due ASAP				\$200.00	606002	TK910	767	90319		
					\$0.00						

Contract Services:
 Check one: MEA CMAS
 Contract proposal attached
 State Contract #: _____
 Contract Administrator: _____
 Phone: _____
 E-mail: _____

Subtotal \$4,680.00
 Tax \$0.00
 Shipping _____
Total \$4,680.00
 Comments: See attached contract
 For 20 people for 9 days room & board
 ESRM 492 Service Learning in New Orleans
 IRA and Course Fee supported.

Signatures/Approvals **Print name/Signature**

IT/OPC Mgr (if required) _____

If order is IT-related: An approval signature must be obtained.

Chair/Dept. Budget: _____

Dean/Director: Troy Winters

Division VP/Designee: _____

President (if required): _____

* required

VOLUNTEER HOUSING AGREEMENT

This Agreement is made on January 31, 2011 between Mustard Seed Ministries, Inc., a nonprofit corporation organized and existing under the laws of the State of Michigan, hereinafter called "Nonprofit", and CSU Channel Islands (name), hereinafter called "Volunteer." The Volunteer desires to provide volunteer services for Nonprofit, or another nonprofit organization, and Nonprofit agrees to provide housing during the term of the volunteer services.

Nonprofit warrants that to the best of its knowledge and belief the property located at 3313 Marietta Street, Chalmette, LA 70034, hereinafter called "Mission House," is free of faults or deficiencies which would affect the safe and dependable operation under normal and prudent usage.

1. **Term.** Nonprofit agrees to allow Volunteer to reside at the Mission House for a period beginning on March 18, 2011 and ending on March 27, 2011. There will be 20 Volunteers residing at the Mission House for this period of time.
2. **Use of Property.** The Mission House is to be used solely for the purpose of housing volunteers to work on projects in the New Orleans area. No person may occupy the Mission House prior to signing the Volunteer Release and Waiver of Liability Form and agreeing to the Guidelines for the use of the Mission House. Volunteer further agrees that the Mission House shall not be used beyond the term listed above; shall not be used for any illegal purpose; and shall not be used in any manner for which it is not designed, built, or designated by the manufacturer; and that it shall not be used in a negligent manner.
3. **Donation.** The Volunteer agrees to make a donation to the Nonprofit at the rate of Thirteen Dollars (\$13.00) per person/per day to assist in the housing costs alone. If Nonprofit is also providing food, the Volunteer agrees to make an additional donation of Thirteen Dollars (\$13.00) per person/per day. There will be 20 Volunteers that wish to have food provided during the term of this agreement.
4. **Deposit.** The Volunteer agrees to make a deposit of Two Hundred Dollars (\$200.00) along with the signed Volunteer Housing Agreement and Volunteer Release and Waiver of Liability Form to Nonprofit within ten (10) days of making the reservation. The deposit shall be returned to the Volunteer within thirty (30) days of the end of the term, provided that there is no damage or loss to the premises and the premises are left in the same condition as when occupied.
5. **Termination of Agreement.** It is mutually agreed Volunteer shall have the right to terminate this Agreement in writing within forty-five (45) days of reservation date for a full refund of the deposit. Any cancellations less than forty-five (45) days prior to reservation date constitutes a forfeiture of deposit as liquidated damages.
6. **Other.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan. In the event that any clause or provision of this Agreement is deemed invalid, the enforceability of the remaining provisions shall not be affected.



Cards

Close Window

CARD ACTIVITY For SEAN ANDERSON - CAL STATE CHANNEL IS

Print Window



Corporate Card - 61009 | Current Statement - Feb 26, 2009 through Mar 27, 2009 | All Transactions |

TRANSACTION DETAIL

Activity for SEAN ANDERSON-61009

Show or Hide all details

Displaying 1-29 of 29 Transactions

Date	Description	Amount
03/26/2009	LE NGUYEN MARKET & M BURAS LA	2.24
03/26/2009	LOUISIANA PIZZA KITC NEW ORLEANS LA	331.93
03/25/2009	STONEWALL'S BBQ BELLE CHASSE LA	22.00
03/25/2009	WINN-DIXIE #1430 0 NEW ORLEANS LA	5.93
03/25/2009	WINN-DIXIE #1430 0 NEW ORLEANS LA	176.44
03/24/2009	SHELL OIL 5754305170 BELLE CHASSE LA	40.09
03/24/2009	SNUG HARBOR JAZZ BIS NEW ORLEANS LA	285.00
03/23/2009	Clarion Hotels Gretn Gretna LA	759.92
03/23/2009	THE COLUMNS RESTAURA NEW ORLEANS LA	59.14
03/23/2009	UNITED AIRLINES LOS ANGELES CA	15.00
03/23/2009	UNITED AIRLINES LOS ANGELES CA	75.00
03/23/2009	UNITED AIRLINES LOS ANGELES CA	185.00
03/23/2009	WALGREENS #7415 0000 CHALMETTE LA	5.22
03/23/2009	WALGREENS #7415 0000 CHALMETTE LA	7.96
03/23/2009	WALGREENS #7415 0000 CHALMETTE LA	33.69
03/22/2009	BADINE LOT #1047 800 NEW ORLEANS LA	12.00
03/22/2009	BADINE LOT #1047 800 NEW ORLEANS LA	12.00
03/21/2009	BAYOU BARN BAYOU BAR MARRERO LA	380.00
03/21/2009	Clarion Hotels Gretn Gretna LA	-110.00
03/21/2009	Clarion Hotels Gretn Gretna LA	94.99
03/21/2009	Margaritaville Cafe New Orleans LA	119.42
03/21/2009	Margaritaville Cafe New Orleans LA	231.16
03/21/2009	SAL'S SEAFOOD MARRERO LA	250.28
03/21/2009	THE HOME DEPOT 359 GRENTA LA	48.62
03/20/2009	Clarion Hotels Gretn Gretna LA	110.00
03/20/2009	PITA PIT 80000008224 NEW ORLEANS LA	164.07
03/20/2009	STAPLES THOUSAND OAKS CA	38.33
03/19/2009	NEW ORLEANS SCHOOL O NEW ORLEANS LA	900.00
03/19/2009	THE HOME DEPOT 6662 THOUSAND OAKS CA	21.55

4-23-09
 Mary Devins-
 removed from
 Sean Anderson's
 TEC

Close Window



BY CHOICE HOTELS

Clarion Inn (LA036)

100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choicehotels.com

Account: 128290085

Date: 3/21/09

Room/Plan: 2000 GROUP~

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 8:53 PM

Check Out Time: 3/21/09 8:31 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: cwilli.LA036

Total Balance Due: 0.00

Anderson, Sean
CSUCI Habitat for Humanity Construction Group
3130 Telegraph Rd
Ventura, CA 93003

Post Date	Description	Comment	Amount
3/20/09	American Express		-(110.00)
		XXXXXXXXXXXX1009	
3/20/09	Room Charge	#2000 Anderson, Sean	85.00
3/20/09	State Tax	STATE TAX	9.99
3/20/09	Room Charge	#2000 Anderson, Sean	(85.00)
3/20/09	State Tax	STATE TAX	(9.99)
3/21/09	American Express	Adjustment	-110.00
		XXXXXXXXXXXX1009	
3/21/09	Room Charge		85.00
3/21/09	State Tax	STATE TAX	9.99
3/21/09	American Express		(94.99)
		XXXXXXXXXXXX1009	

Folio Summary 3/20/09 - 3/21/09

Room Charge	85.00
State Tax	9.99
American Express	(94.99)
	<hr/>

GROUP~ is not eligible for partner rewards.

Balance Due: 0.00

x _____



BY CHOICE HOTELS

Clarion Inn (LA036)

100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choicehotels.com

Account: 128290085

Date: 3/21/09

Room/Plan: 2000 GROUP~

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 8:53 PM

Check Out Time: 3/21/09 8:31 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: cwilli.LA036

Total Balance Due: 0.00

*Confusing charges
→ correct bill*

Anderson, Sean
CSUCI Habitat for Humanity Construction Group,
3130 Telegraph Rd
Ventura, CA 93003

Post Date	Description	Comment	Amount
3/20/09	American Express		(110.00)
		XXXXXXXXXXXX1009	
3/20/09	Room Charge	#2000 Anderson, Sean	85.00
3/20/09	State Tax	STATE TAX	9.99
3/20/09	Room Charge	#2000 Anderson, Sean	(85.00)
3/20/09	State Tax	STATE TAX	(9.99)
3/21/09	American Express	Adjustment	110.00
		XXXXXXXXXXXX1009	
3/21/09	Room Charge		85.00
3/21/09	State Tax	STATE TAX	9.99
3/21/09	American Express		(94.99)
		XXXXXXXXXXXX1009	

Folio Summary 3/20/09 - 3/21/09

Room Charge	85.00
State Tax	9.99
American Express	(94.99)

GROUP~ is not eligible for partner rewards.

Balance Due: 0.00

x _____



BY CHOICE HOTELS

Clarion Inn (LA036)

100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choicehotels.com

Account: 128291273

Date: 3/21/09

Room/Plan: 1034 GROUP~

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 8:56 PM

Check Out Time: 3/21/09 8:23 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: jlewis.LA036

Total Balance Due: 0.00

Abad, Therese
CSUCI Habitat for Humanity Construction Group
3130 Telegraph Rd.
Ventura, CA 93003

Post Date	Description	Comment	Amount
3/20/09	Room Charge	#1034 Abad, Therese	85.00
3/20/09	State Tax	STATE TAX	9.99
3/20/09	Room Charge	#1034 Abad, Therese	(85.00)
3/20/09	State Tax	STATE TAX	(9.99)

Folio Summary 3/20/09 - 3/20/09

Room Charge	0.00
State Tax	0.00

GROUP~ is not eligible for partner rewards.

Balance Due: 0.00

x _____



BY CHOICE HOTELS

Clarion Inn (LA036)

100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choic-hotels.com

Account: 128291711

Date: 3/21/09

Room/Plan: 1032 GROUP~

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 8:58 PM

Check Out Time: 3/21/09 8:24 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: cwilli.LA036

Total Balance Due: 0.00

Rowland, Carla
CSUCI Habitat for Humanity Construction Group
3130 Telegraph Rd
Ventura, CA 93003

Post Date	Description	Comment	Amount
3/20/09	Room Charge	#1032 Rowland, Carla	85.00
3/20/09	State Tax	STATE TAX	9.99
3/20/09	Room Charge	#1032 Rowland, Carla	(85.00)
3/20/09	State Tax	STATE TAX	(9.99)

Folio Summary 3/20/09 - 3/20/09

Room Charge	0.00
State Tax	0.00

GROUP~ is not eligible for partner rewards.

Balance Due: 0.00

x _____



BY CHOICE HOTELS

Clarion Inn (LA036)

100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choicehotels.com

Cleveland, Ryland
CSUCI Habitat for Humanity Construction Group
3130 Telegraph Rd
Ventura, CA 93003

Account: 128290989

Date: 3/21/09

Room/Plan: 2018 GROUP~

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 9:00 PM

Check Out Time: 3/21/09 8:23 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: jlewis.LA036

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/20/09	Room Charge	#2018 Cleveland, Ryland	85.00
3/20/09	State Tax	STATE TAX	9.99
3/20/09	Room Charge	#2018 Cleveland, Ryland	(85.00)
3/20/09	State Tax	STATE TAX	(9.99)
Folio Summary 3/20/09 - 3/20/09			
	Room Charge		0.00
	State Tax		0.00
			0.00

GROUP~ is not eligible for partner rewards.

Balance Due: 0.00

x _____



BY CHOICE HOTELS

Clarion Inn (LA036)

100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choicehotels.com

Account: 128291579

Date: 3/21/09

Room/Plan: 2002 GROUP~

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 9:03 PM

Check Out Time: 3/21/09 8:22 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: cwilli.LA036

Total Balance Due: 0.00

Gamboa, Judy
CSUCI Habitat for Humanity Construction Group
3130 Telegraph Rd.
Ventura, CA 93003

Post Date	Description	Comment	Amount
3/20/09	Room Charge	#2002 Gamboa, Judy	85.00
3/20/09	State Tax	STATE TAX	9.99
3/20/09	Room Charge	#2002 Gamboa, Judy	(85.00)
3/20/09	State Tax	STATE TAX	(9.99)
Folio Summary 3/20/09 - 3/20/09			
	Room Charge		0.00
	State Tax		0.00
			0.00
GROUP~ is not eligible for partner rewards.			Balance Due:

x _____



BY CHOICE HOTELS

Clarion Inn (LA036)
100 Westbank Expressway
Gretna, LA 70053
(504) 366-2361
GM.LA036@choicehotels.com

Account: 128659140

Date: 3/21/09

Room/Plan: 1014 LPROM3

Arrival Date: 3/20/09

Departure Date: 3/21/09

Check In Time: 3/20/09 10:48 PM

Check Out Time: 3/21/09 8:32 AM

Frequent Traveler ID:

You were checked out by: cjames.la036

You were checked in by: jlewis.LA036

Total Balance Due: 0.00

WILLIAMS, CLARA
XXX
XXX, XXX

Table with 4 columns: Post Date, Description, Comment, Amount. Rows include Room Charge, State Tax, and Visa Payment.

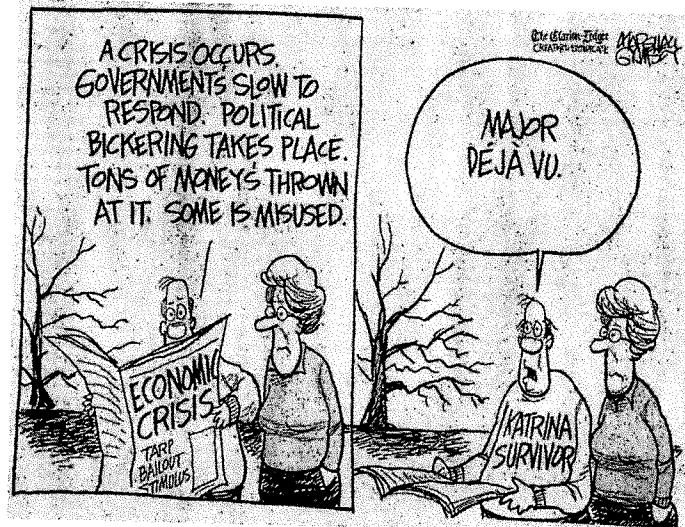
Folio Summary 3/20/09 - 3/21/09

Summary table with 2 columns: Description, Amount. Rows include Room Charge, State Tax, and Visa Payment.

LPROM3 is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x _____



Pre-Trip Orientation:

I would like to have our first orientation meeting **Tuesday February 3rd from 7:30-9:00pm** (in ESRM's GIS Lab BT 1352). Please e-mail (sean.anderson@csuci.edu) and/or phone me (805-732-2732) to confirm you will be attending our orientation meetings. We will have a second orientation Tuesday (February 17th) from 7:30-9:00pm. In addition to other things, these first orientations will be info gathering sessions. Please bring with you all the following info:

- a copy of your insurance card
- your emergency contact info
- your cell phone number (check with your service plan will work in New Orleans)
- t-shirt size
- any medical conditions I should know about

New Orleans Itinerary:

Friday 20th: Meet at Bell Tower @ 6:45am

LAX to New Orleans United flight 202 Arrive in New Orleans 4:39PM
Settle in, early dinner in French Quarter

Saturday 21st: Jean Lafitte Barataria Preserve Canoe Tour
French Quarter / Move out to House

Sunday 22nd: 1st visit Woodland Trail and Park

Monday 23rd: Levee Tour with Dr. Steve Nelson (Tulane University)
History & Future Coastal Devel. with Dr. Doug Meffert (Tulane Univ.)

Tuesday 24th: Management Context with Mark Schleifstein (Times-Picayune)
Woodland Trail and Park Site Assessment

Wednesday 25th: Woodland Trail and Park Site Assessment

Thursday 26th: Buras, LA Burrois Home/Business Reconstruction (Pastor Mike Cox & Helen Burrois)

Friday 27th: Buras, LA Burrois Home/Business Reconstruction (Pastor Mike Cox & Helen Burrois)

Saturday 28th: Buras, LA Burrois Home/Business Reconstruction (Pastor Mike Cox & Helen Burrois)

Sunday 29th: Buras, LA Burrois Home/Business Reconstruction (Pastor Mike Cox & Helen Burrois)

Monday 30th: TBD

Arrive at New Orleans airport 4:30PM

United 263 New Orleans to LAX departs 7:28PM

Arrive into LAX at 9:42PM, Roadrunner at CSUCI Bell Tower ~11:30PM

Travel Details:

We will be taking a shuttle bus from CSUCI, leaving campus 6:45AM on Friday the 20th of March (be at the Bell Tower by 6:15PM!!!) to arrive to LAX for our flight at 11:05am (United Flight 1724, arriving into New Orleans at 4:35PM that afternoon). Our return flight (United Flight 1622) leaves New Orleans at 7:05PM and returns to LAX at 9:24PM on Monday the 30th of March. Our Roadrunner shuttle will get us back to the Bell Tower at approximately 11:30PM.

Here are the most recent baggage guidelines from our airline, United Airlines (via www.united.com/page/middlepage/0,6823,1031,00.html):

- You may carry on one bag and one personal item such as a purse, briefcase, or laptop computer. Any carry-on bags must fit under your seat or in the overhead bin (be no more than 9" long x 14" wide x 22" tall, and be no more than 45 linear inches = length + width + height).
- Liquids, gels and/or aerosols are permitted through security checkpoints. Items must fit in one clear, re-sealable quart or liter-sized plastic bag, in containers of 3 oz/100 ml or less. We are permitted to take liquids, gels, and/or aerosols purchased in the boarding area (between security and the airplane) onboard the aircraft.
- Checked baggage rules are in the middle of changing, but it looks like we are allowed two checked bags per ticket (although each bag must weight no more than 50 lbs.). I would like you guys to try and have only a single checked bag. This will help with both ease of our travel and hopefully save us money on the equipment we are bringing (I would like to not have to pay excess baggage charges for our equipment bags).
- Make sure your name and phone number is on each of your bags somewhere.
- Everyone needs to have a valid photo ID to board the airplane.

Money:

Our flights, vehicles, food, entry fees and hotel rooms are covered by our IRA funding and course fees. Depending on how many souvenirs, *etc.* you may want to spend perhaps \$100 or a bit more. Everyone should bring an ATM/Credit Card with them so you can withdraw money as we go if you need more, but everyone should have no more than ~\$100 in cash for t-shirts, a soda, *etc.* with them when we leave on Friday. Use an ATM's should you need it. We do not want to be travelling around with bunches of cash.

Clothing:

New Orleans is ranging between 50-70° F and around 30% humidity these days. So you should be planning on bringing a couple pairs of pants and a couple pairs of shorts. It could be rainy or relatively hot. In addition to your own choice of clothing, I would like everyone to also bring:

- sturdy hiking boots
- rubber boots for walking in wetlands ~\$15 at Big 5
- 1 pair of heavy work pants (I suggest Carhartt pants) ~\$50 at Bootbarn
- a good lightweight windbreaker
- a good baseball hat or a wide-brimmed
- a good pair of well-fitting leather gloves ~\$15 at Home Depot
- a collared shirt/relatively nice-looking clothes for a nice dinner

Additional Equipment:

You will need to bring your own spiral-bound notebook for journaling and note taking. I strongly suggest you bring a digital camera and a small video camera (you can check out flip cameras from the CSUCI library). For those of you bringing a video camera from campus I will have my laptop with us so you can download the memory card should it fill up prior to our finishing our trip.

Pre-trip Preparation:

While this isn't a traditional class by any means, I strongly suggest you guys begin reading up on New Orleans culture and recent history. We have three course books:

- 1) Richard Campanella. 2002. *Time and Place in New Orleans: Past Geographies in the Present Day*. 2002. Richard Campanella. Gretna: Pelican Publishing Company. 204 pp.
- 2) Ivor van Heerden. 2007. *The Storm: What Went Wrong and Why during Hurricane Katrina—the Inside Story from One Louisiana Scientist*. Penguin (Non-Classics). 336pp.
- 3) David Rutledge (editor). 2006. *Do you know what it means to miss New Orleans?* 2006. Chin Music Press. 160pp.

I expect you guys to read the van Heerden and the Rutledge books. The Campanella book is more of a coffee table book that I would like you guys to frequently flip through

to get a feel for the geography of New Orleans. I would like you all to begin reading the top stories and columnists from the *New Orleans Times-Picayune* (www.nola.com) and Lolis Eric Elie's *Times-Picayune* columns:

A fantastic place to start is a new interactive feature on wetland loss:
<http://www.nola.com/speced/lastchance/multimedia/flash.ssf?flashlandloss1.swf>
and a new three-day series called "Last Chance"
<http://www.nola.com/speced/lastchance/>

Current New Orleans Information:

General Times-Picayune Stories: www.nola.com

Lolis Eric Elie's columns: www.nola.com/news/t-p/elie/index.ssf

History & Culture of New Orleans:

New Orleans Historic Maps: <http://www.pies.uno.edu/index.htm>

A History of New Orleans: www.madere.com/history.html

Lingo: <http://www.bigeasy.com/ams/features/lingo.html>

Hurricane Katrina Information:

Times-Picayune "Washing Away" Series (2002):

www.nola.com/hurricane/?/washingaway/

Flooding of New Orleans: <http://www.nola.com/katrina/graphics/flashflood.swf>

USGS's Hurricane Katrina Resources: <http://www.nwrc.usgs.gov/hurricane/katrina.htm>

Hurricane Katrina Visualizations:

<http://serc.carleton.edu/NAGTWorkshops/visualization/collections/hurricanes.html>

Hurricane Katrina Photos:

<http://www.flickr.com/photos/thethirdbattleofneworleans/sets/>

<http://www.flickr.com/photos/billy3001/394551163/in/pool-humidcityphotos/>

New Orleans Oral History Project: <http://neworleansoralhistory.blogspot.com/>

New Orleans Disaster Oral History & Memory Project:

<http://www.flickr.com/photos/billy3001/394551163/in/pool-humidcityphotos/>

New Orleans NGOs:

Levees.org: <http://www.levees.org/>

Parishes Against Coastal Erosion (archive): <http://www.paceonline.org/news.php>

Common Ground Collective: <http://www.commongroundrelief.org/taxonomy/term/16>

New Orleans Music:

WWNO: <http://www.wwno.org/>

WWOZ: <http://wwoz-sc.streamguys.com/listen.pls>

American Roots Music: <http://www.americanroutes.org/>

New Orleans Radio Directory: <http://neworleanswebsites.com/cat/ne/lr/lr.html>

New Orleans Cuisine:

Food: <http://www.gumbopages.com/recipe-page.html>

Beignets: <http://whatscookingamerica.net/History/BeignetsHistory.htm>

Po-Boy's: <http://www.frenchquarter.com/dining/po-boy.php>

For those of you who are more motivated, I suggest a few books:

Douglas Brinkley. 2006. *The Great Deluge: Hurricane Katrina, New Orleans, and the Mississippi Gulf Coast*. Harper Collins. 763 pp. ISBN: 978-0061124235

Richard Campanella. 2002. *Time and Place in New Orleans: Past Geographies in the Present Day*. Gretna: Pelican Publishing Company. 204 pp. ISBN: 978-1565549913

Jed Horne. 2006. *Breach of Faith: Hurricane Katrina and the Near Death of a Great American City*. Random House. 432 pp. ISBN: 978-1400065523

Pierce F. Lewis. 2007. *New Orleans: the Making of an Urban Landscape*. Second Edition. The Center for American Places. 328 pp. ISBN: 978-1930066601

Mark Schleifstein and Mark McQuaid. 2006. *Path of Destruction: The Devastation of New Orleans and the Coming Age of Superstorms*. Little, Brown and Company. 384 pp. ISBN: 978-0316016

Who all is going?

Professors: Drs. Sean Anderson, Don Rodriguez, Linda O'Hirok & John Lambrinos (from Oregon State University)

Therese Abad
Heather Burton
Ryland Cleveland
Bailey Donahue
Judy Gamboa
Samantha Garfinkel
Amanda Goldstein
Jei Gort
Steve Harrison
Tayler Hickland
Reed Kramer
Paul Lee
Carla Rowland
Derek Stalcup
Lisa Winfrey
Mikaj Yannoulatos

Professor Pongo's Musical Intro to New Orleans

What is New Orleans?
Louisiana 1927
How's Your House?
City Beneath The Sea
Do You Know What It Means To Miss New Orleans?
Social Aid & Pleasure Club
Ya Heard Me?

Kermit Ruffins
Randy Newman
Ian Hunter
Harry Connick, Jr.
Louis Armstrong
The Subdudes
Johnny Sketch & The Dirty Notes

Mon Fait Mon L'ide (I Made Up My Mind)
 Bernadette
 Give Him Cornbread
 Home
 My Toot Toot
 Ooh Poo Pa Doo
 What's Going On
 Goin' Back to New Orleans
 Saint James Infirmary
 Back Water Blues
 Go To The Mardi Gras
 Swinging On A Star
 Kiss It & Make It Better
 Iko Iko (Acapella Version)
 Some Iko
 When The Saints Go Marching Back In
 Let The Good Times Roll/Feel So Good
 Rocket to the Moon
 Java
 Jesus On The Main Line
 Get In A Hurry
 Old Time Religion
 Tee Nah Nah
 Ain't Nobody's Business
 Joe Avery's Blues
 St. Louis Blues
 The Lip
 My Own Eyes
 Yellow Moon
 Lay It Down
 Livin' Ina World Gone Mad
 Honeybee
 Crissy Strut
 Madeleine
 Bye Bye Boozoo
 The Mardi Gras Second Line
 Ghost of Betsy
 The Illusion

Clifton Chenier
 Willis Prudhomme & Zydeco Express
 Beau Jocque & The Zydeco Hi-Rollers
 Cowboy Mouth
 Rockin' Sidney
 Rockin' Dopsie, Jr.
 Dirty Dozen Brass Band with Chuck D
 Dr. John & The Neville Brothers
 Snooks Eaglin
 Irma Thomas
 Professor Longhair
 Dave Stephens Swing Orchestra
 David & Roselyn
 The Dixie Cups
 Henry Butler
 Kirk Whalum
 Deacon John & Teedy Boutte
 Chris Kenner
 Allen Toussant
 The Zion Harmonizers
 Friendly Travelers
 New Birth Brass Band
 Tuts Washington
 Willie Nelson & Wynton Marsalis
 The N'awlins Gumbo Kings
 The New Orleans Jazz Vipers
 Louis Prima & Keely Smith
 Mavis Staples
 The Neville Brothers
 Gradoux
 Dumpstaphunk
 Papa Mali
 The Meters
 Zydepunks
 BeauSoleil
 Los Hombres Calientes
 Terence Blanchard
 Irvin Mayfield

Profiles of some of our Speakers & Projects:

Mark Schleifstein reporter *New Orleans Times-Picayune*

Mr. Schleifstein, environmental reporter for The Times-Picayune, has been a member of reporting teams that produced five major series during the past 10 years. In March of this year, Mr. Schleifstein was one of the lead reporters on the five-day, 50-page series entitled "Unequal Opportunity: How local programs to help disadvantaged businesses are enriching wealthy entrepreneurs." The series was a finalist for the Taylor Family Award for Fairness in Newspapers. A 1996 eight-day, 56-page series – "Oceans of Trouble: Are the World's Fisheries Doomed?" – won the 1997 Pulitzer Prize for Public Service and Sigma Delta Chi Award for Public Service from the Society of Professional

Journalists. The 1997 five-day, 48-page series entitled "Home Wreckers: How the Formosan termite is devastating New Orleans," was a finalist for the 1999 Pulitzer Prize for national reporting, and won first place in the 1998 American Association for the Advancement of Science's Science Journalism Awards and the American Institute of Biological Sciences Media Award for 1999. The 1994 series entitled "Stacking the Deck: The Birth of Louisiana Gambling," detailing how Louisiana Gov. Edwin Edwards, his friends, family and political associates influenced the state's gambling industry, won the 1995 Associated Press Managing Editors award for public service journalism, the 1995 Selden Ring Award for investigative reporting, and the 1995 Gerald Loeb Award for Distinguished Business and Financial Journalism. In 1991, the four-part, 56-page series entitled "Louisiana in Peril," which outlined the state's environmental problems, won the 1992 Edward J. Meeman Award for environmental journalism, and was a finalist for the 1992 Pulitzer Prize for explanatory journalism. Schleifstein, 51, joined The Times-Picayune in 1984. Earlier, he worked for the Jackson, Miss., Clarion-Ledger, the Norfolk, Va., Virginian-Pilot, and the Suffolk, Va., News-Herald. His 2006 book Path of Destruction with John McQuaid is an explanation of the greatest natural disaster in American history.

Irvin Mayfield Trumpeter, New Orleans Cultural Ambassador

Irvin Mayfield, born in New Orleans, Louisiana in 1977, has established himself as the next musician to embody and represent the great New Orleans jazz trumpeter legacy. Mr. Mayfield has become a fast-paced pioneer in several endeavors. Beginning with his New Orleans-styled version of a Latin jazz band, Los Hombres Calientes, which he co-founded with Bill Summers. He also leads his own band, the Irvin Mayfield Quintet. In addition to his numerous recordings, he recently founded the Institute of Jazz Culture at Dillard University and the New Orleans Jazz Orchestra, a non-profit institution geared toward jazz performances, education and interpretation.

Mr. Mayfield was unanimously appointed in September 2003 to the post of cultural ambassador for the City of New Orleans by the United States Senate, the United State House of Representatives, the Governor's Office of the State of Louisiana, the Louisiana State Representatives, the Louisiana State Senate, the City of New Orleans, the New Orleans City Council and the New Orleans Aviation Board, establishing himself as a musician who embodies and represents the great New Orleans jazz legacy, as well as becoming an international jazz and cultural spokesperson. If all this wasn't enough, Mayfield is also the Artistic Director for Arizona's Chandler Jazz Festival, in which he plays a significant role in assisting the development of jazz audiences.

His various collaborative ventures have made Mr. Mayfield a popular composer for special events, such as the New Orleans Museum of Art's (NOMA) commissioned musical tribute to the renowned African American artist, Gordon Parks. The result was a collaborative effort between Mr. Mayfield and Mr. Parks, entitled the Half Past Autumn Suite, which premiered (and later recorded with Mr. Parks, Wynton Marsalis and the Irvin Mayfield Quintet and released by Basin Street Records) in a live performance by the Irvin Mayfield Quintet during a retrospective exhibit of Mr. Parks' work, and which

was organized by the Corcoran Gallery and presented at NOMA.

Launched in fall 2002, the Institute of Jazz Culture (IOJC) at Dillard University has become one Mr. Mayfield's central endeavors in his efforts to strengthen jazz awareness and appreciation in and around the City of New Orleans. After being appointed as Dillard University's first Artist-in-Residence to the Department of Humanities and African World Studies, Mr. Mayfield envisioned the opportunity to help strengthen the jazz infrastructure both within the school as well as the community.

Mr. Mayfield also serves as Artistic Director for the New Orleans Jazz Orchestra, which he founded in December 2002 and which has already established as the most significant jazz institution in New Orleans. Recognizing the City of New Orleans' claim as the birthplace of jazz, he sought to develop a professional organization capable of performing, interpreting preserving, and educating the public about this uniquely American art form.

Los Hombres Calientes, Mr. Mayfield's modern jazz collaboration with Bill Summers, is a Latin jazz group that features African rhythmical influences. The group's latest album, Volume 4: Voodoo Dance, released in March 2003, was recorded in Trinidad, Haiti, Cuba and New Orleans, and was recently nominated for a Billboard Latin Music Award. Volume Three: New Congo Square, the group's 2001 release, which was recorded in Cuba, Jamaica, Brazil, the Dominican Republic and New Orleans, on Basin Street Records, was nominated for a Grammy. In 1998 and 1999, respectively, Los Hombres Calientes: Volume One, the group's debut album and Los Hombres Calientes: Volume Two were the top selling albums at the New Orleans Jazz and Heritage Festival. In 2000, Los Hombres Calientes' debut CD was awarded Billboard's Latin Music Award for Contemporary Latin Jazz Album of the Year.

Dr. Steve Nelson Tulane University

Chair and professor of Earth and Environmental Science Department at Tulane. Dr. Nelson works on a variety of geology-related projects. In particular he has spent lots of time over the past year looking at Katrina impact. Dr. Nelson obtained his Ph.D. at UC Berkeley and research interests include volcanology, igneous petrology, geological hazards, and thermodynamics.

Dr. Doug Meffert Tulane University

Dr. Meffert is Deputy Director at the Center for Bioenvironmental Research (a collaboration between Tulane and Xavier Universities) and Associate Professor in environmental health sciences at the Tulane University School of Public Health. Dr. Meffert has a Bachelor's in Engineering and Masters in Business Administration from Tulane University and a Doctor of Environmental Science and Engineering from the UC Los Angeles. Before arriving at the Center for Bioenvironmental Research (CBR), he worked for a variety of regional, state, and federal agencies as well as consulted for private and non-profit groups in the Washington, D.C. area, southern California, and Louisiana.

Dr. Meffert is the CBR's primary federal liaison for agencies including the U.S. Departments of Energy and Agriculture, the Office of Naval Research, the National Oceanic and Atmospheric Administration, and the U.S. Geological Survey. His CBR programmatic emphases include environmental stewardship of the Mississippi River, Gulf of Mexico, coastal wetland and agricultural ecosystems, and industrial/weapons production sites; biosensor and monitoring station development; and planning activities for the CBR's research vessel, the R/V Eugenie, and the National Center for the Mississippi River.

New Orleans Woodland Trail & Park (Katie Brasted)

Woodlands Trail-America's Wetland Birding Trail is currently a "work in progress" following Hurricanes Katrina and Rita. We are working to re-establish two 6.8-mile trail sections and build two wooden bridges to allow access to the WWII Ammunition Magazines. Once the hurricane debris is removed from the trails, we will begin work on the improvements to the area including additional bridges, interpretive and directional signage.

The Woodlands Trail and Park vision is the culmination of work over a seven-year period where the distinct history and attributes of the area were identified and then congealed into a proposal for a public park with equestrian facility and an adjoining bike pathway and parallel equestrian trail physically joining Orleans and Plaquemines Parishes. As our community grows, it will be imperative to the livelihood of wildlife to connect greenway corridors to prevent species from being trapped between islands of development.

Woodlands Trail and Park was organized as a 501-C-3 corporation in 2001 with the mission to establish and embellish an educational, historical and recreational greenway, designed as a nature trail; jogging, hiking, and bicycle pathway; and equestrian trail. It will establish a natural area and park with amenities within the Lower Coast Algiers and Belle Chasse areas.

This "Urban Forest" component is partially funded from the USDA Forest Service Urban and Community Forestry Program in cooperation with the Louisiana Department of Agriculture and Forestry.

Buras, Louisiana Church & Internet Café (Pastor Mike Cox)

Buras is southeast of metropolitan New Orleans near the mouth of the Mississippi River. This community, like several across coastal Louisiana bore the brunt Katrina but lack the profile or resources of New Orleans. We will be helping erect this important gathering place for the residents of Buras.

ESRM New Orleans 2009 Trip and Trip-Related Receipts

as of April 3, 2009

Date	Description	Vendor	Amount	Payment Method	Notes
Pre-Trip					
1/13/09	Field Supplies	Aaron Brothers	24.16	Payment	
3/5/09	Video Tapes	Longs Drugs	41.03	other credit card	
3/13/09	Trip Logistics-Mailings	Post Office	40.4	other credit card	
3/19/09	Field Supplies	Home Depot	21.55	AmEx	
3/19/09	Field Supplies	Staples	38.33	AmEx	
	T-Shirts	Sumner Studios	1776	est Pro Card	- L
Travel					
15 Passenger	2 @ \$1179.94 per van	Enterprise	2359.88	PO	
	18 tickets to New Orleans	United	7468	est PO	I
3/20/09	Baggage Fees (17@15, 2@	United	305	est AmEx	I
3/20/09	Baggage Fees (Don's)	United	15		
3/30/09	Baggage Fees (16@15, 2@	United	240	AmEx	Don's Credit Card } I
3/20/09	Baggage Fees (Jei's)	United	15	AmEx	
	Shuttle to & from roundtrip for 18 passengers	Roadrunner	1036	PO	I
Accommodations					
Hotel 1 st night	8 rooms for 1 night @ \$94	Clarion Hotel West Bank	759.92	AmEx	I
Housing	Wireless Internet	Mustard Seed Ministries	2546	est PO	I
Housing	Wireless Internet	Mustard Seed Ministries	10	cash (no receipt)	I
New Orleans					
	School of Cooking	20 people @ \$45 per person	900	AmEx	
	Canoe Rental	Cajun Canoe	380	AmEx	I
Daily					
3/20/09	Dinner	Pita Pit	164.07	AmEx	
3/20/09	Dinner	Pita Pit	9	cash (no receipt)	L
3/21/09	Toll	Mississippi River Bridge (2 vans)	2	cash (1 receipt, 1 no receipt)	L
3/21/09	Lunch	Sal's	250.28	AmEx	L
3/21/09	Field	Home Depot	48.62	AmEx	L
3/21/09	Dinner	Margaritaville	119.42	AmEx	L
3/21/09	Dinner	Margaritaville	231.16	AmEx	L
3/21/09	Dinner	Margaritaville	250	est AmEx	L
3/21/09	Parking	French Quarter Parking Lot	12	AmEx	L
3/21/09	Parking	French Quarter Parking Lot	12	AmEx	L
3/21/09	Beignets	Café du Monde	12	AmEx	L
3/24/09	Jesse McBride, 8pm show	Snug Harbor 19 tickets @ \$15 per	285	AmEx	Linda Paid
3/22/09	Supplies	Walgreens	5.22	AmEx	
3/22/09	Food	Walgreens	7.96	AmEx	
3/22/09	Supplies	Walgreens	33.69	AmEx	
3/22/09	Toll	Mississippi River Ferry (2 vans)	2	cash	
3/23/09	Food & Cover	Columns Restaurant	59.14	AmEx	
3/24/09	Gas	Shell (Belle Chasse Highway)	40.09	AmEx	
3/24/09	Gas	Shell (Belle Chasse Highway)	38.94	AmEx	
3/22/09	Toll	Mississippi River Ferry (2 vans)	2	cash	Don's Credit Card
3/23/09	Toll	Mississippi River Ferry (2 vans)	2	cash	
3/24/09	Toll	Mississippi River Bridge (2 vans)	2	cash	
3/25/09	Lunch	Stonewall's BBQ	22	AmEx	
3/24/09	Birthday Cake	Snug harbor	55	cash (no receipt)	

176.44
5.93

3/25/09	Breakfast, etc. food	Winn Dixie	9.46	AmEx	
3/25/09	Breakfast, etc. food	Winn Dixie	176.44	AmEx	
3/25/09	Breakfast, etc. food	Winn Dixie	188.93	AmEx	
3/26/09	Lunch	Gathering Place	95.5	AmEx	
3/26/09	Toll	Mississippi River Bridge (2 vans)	2	cash	
3/26/09	Building Supplies	Le Nguyen	2.24	AmEx	
3/26/09	Dinner	Louisiana Pizza Kitchen	331.93	AmEx	
3/26/09	ATM withdrawl	Chase Bank	3	Visa	
3/26/09	Bowling	Rock N Bowl	134	Visa	
3/26/09	Entrance Coer	Rock N Bowl	170	cash (no receipt)	
3/27/09	Breakfast	Waffle House	136.88	Visa	
3/27/09	Dinner	Praline Connection	101.15	AmEx	
3/27/09	Dinner	Snug Harbor	211.77	AmEx	
3/27/09	Toll	Mississippi River Ferry (2 vans)	2	cash	
3/27/09	Lunch	Gathering Place	98.5	Visa	
3/27/09	Gas (for both vans on one	Shell (Chalmette)	78.4	AmEx	
3/27/09	Parking	French Quarter Parking Lot (2 vans)	24	cash	
3/28/09	Breakfast	Waffle House	120	Visa	
3/28/09	Lunch	Black Velvet	299.96	AmEx	
3/28/09	Toll	Mississippi River Ferry (2 vans)	2	cash (1 receipt, 1 no receipt)	
3/28/09	Gas (for both vans on one	Shell (Belle Chasse Highway)	64.3	AmEx	
3/29/09	Toll	Mississippi River Ferry (2 vans)	2	cash	
3/29/09	Supplies	Walgreens	15.25	AmEx	
3/29/09	Breakfast	Waffle House	124.69	Visa	
3/29/09	Lunch	Lil G's Kajun Kitchen	259.43	AmEx	
3/29/09	Entrance Fees & Food	St. Bernard Crawfish Festival	150	cash (no receipt)	
3/30/09	Breakfast	Waffle House	143.9	Visa	
3/30/09	Gas	Shell (New Orleans)	38.15	AmEx	
3/30/09	Lunch	Cooter Browns	7.75	Visa	
3/30/09	Dinner	In-N-Out	3.52	AmEx	
3/30/09	Parking	Jax Lot (French Quarter	40	AmEx	
3/30/09	Gas	Shell (Metairie)	6.77	AmEx	
3/30/09	Gas	Shell (Metairie)	40	AmEx	
Post-Trip					
	Supplies	Staples	38.1	AmEx	
4/2/09	Student Lunch with Speak	Tortillas	23.51	AmEx	
4/2/09	Shirts for Speaker	CSUCI Cove Bookstore	70.15	AmEx	
4/2/09	Water for Speaker	Element Coffee	3.5	AmEx	
4/2/09	Student Dinner with Speal	JJ Brewsky's	125.97	AmEx	
4/3/09	Carbon Offsets	Terra Pass	130.9	AmEx	
Spent so far:			23105.91		
Sean Needs To Be Reimbursed for:			7920.03		

Application
Instructionally Related Activities Funds Request
2006 - 2007 Academic Year

ATTACHMENT A

ACTIVITY BUDGET FOR 2006-2007

1. Operating Expense Budget

A. Lodging	Hotel: (9 rooms for 8 nights) @ \$85/room-night = \$6,120	3300
B. Printing	T-shirt uniforms: (36 shirts for students) @ \$18/shirt = \$648	- lab
C. In-State Travel	Roundtrip Road Runner Shuttle to LAX = \$920	1036
D. Out-of-State Travel	Roundtrip (LAX-MSY): 18 people @ \$475 = \$8,550	7468
E. Equipment Rental	Van rental: (2 vans for 8 days) - gas = \$2,730	I 2360
F. Equipment Purchase		+ 89
G. Contracts/Independent Contractors		<u>2449</u>
H. Honorarium	T-shirts: (24 shirts for Thank Yous to speakers) @ \$18/shirt = \$432	- lab
I. OPC Chargeback		
J. Copier Chargeback		
K. Other		
TOTAL		


2. Revenue

A. Fees	
B. Matching Budget	last year's Tablet PC GPS purchased jointly by IRA and Anderson's Start-up
TOTAL	\$19,400

700 X
14,259

[help](#) | [cart](#)

[Individuals & families](#) | [Businesses](#) | [Carbon projects](#) | [The Footprint](#)

[Address info](#) — [Order options](#) — [Payment details](#) —  **Order complete!**

Your invoice

Thank you for your payment. Your transaction has been completed, and a receipt for your purchase has been emailed to you.

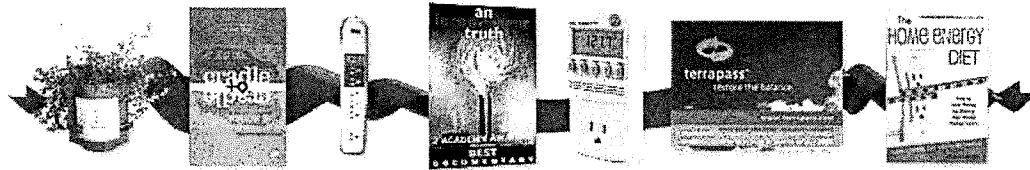
Invoice

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Email Address: sean.anderson@csuci.edu
Phone Number: (805) 732-2732
Company: CSU Channel Islands
Address: One University Drive
Camarillo, CA93012
US

Bill To:

Name: Sean Anderson
Email Address: sean.anderson@csuci.edu
Phone Number: (805) 732-2732
Company: CSU Channel Islands
Address: PO Box 70
Newbury Park, CA91319
US

Code	Product	Quantity	Price/Ea.	Total
TPX-CNSMRCO2LBS	TerraPass Carbon Offsets	1	\$130.90	\$130.90
	Total offsets (1,000lbs CO2): 22			
	> General Portfolio (1,000lbs CO2): : 22			
	Car/truck decal: 1			
	Bumper sticker: 1			

Shipping: Free shipping (up to 7 days): \$0.00

Sales Tax: \$0.00

Total: \$130.90

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terrapass

Order: 103459
Placed: 4/3/2009

TerraPass Inc.

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San Francisco, CA 94105

www.terrapass.com


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Sean Anderson Csu Channel Islands One University Drive Camarillo, California 93012

Bill To
Sean Anderson Csu Channel Islands Po Box 70 Newbury Park, California 91319

Item #	QTY	Name
TPX-CNSMRCO2LBS	1	TerraPass Carbon Offsets Total offsets (1,000lbs CO2):: 22 > General Portfolio (1,000lbs CO2): : 22 Car/truck decal: 1 Bumper sticker: 1

Shipping method: Free shipping (up to 7 days)
 TerraPass purchases carbon offsets to balance the impact of shipping.
 To minimize waste, we reuse packing material where possible. We also use biodegradable
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SEAN ANDERSON
Out: 03/20/2009 5:33 PM
In: 03/30/2009 5:22 PM
Vehicle: 2008 FORD E35P LXLT
Vehicle License: B647625

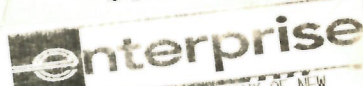
TIME & DISTANCE	
1w@563.00/WEEK =	\$563.00
3w@112.60/DAY =	\$337.80
REFUELING CHARGE =	\$0.00
CONSOLIDATED FACILITY CHARGE	
10w@5.50/DAY =	\$55.00
AIRPORT ACCESS FEES	
11.1100% =	\$100.07
LA EXCISE TAX	
3.0000% =	\$31.68
SALES TAX 4.7500% =	\$50.15
LOUISIANA STATE SALES TAX	
4.0000% =	\$42.24
Total Charges:	\$1,179.94

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Ticket: 478207 Ref#: 4WB4QX

SEAN ANDERSON
Out: 03/20/2009 5:36 PM
In: 03/30/2009 5:22 PM
Vehicle: 2008 FORD E35P LXLT
Vehicle License: B648235

TIME & DISTANCE	
1w@563.00/WEEK =	\$563.00
3w@112.60/DAY =	\$337.80
REFUELING CHARGE =	\$0.00
CONSOLIDATED FACILITY CHARGE	
10w@5.50/DAY =	\$55.00
AIRPORT ACCESS FEES	
11.1100% =	\$100.07
LA EXCISE TAX	
3.0000% =	\$31.68
SALES TAX 4.7500% =	\$50.15
LOUISIANA STATE SALES TAX	
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USD 25.00

TICKET

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KD/761921

/LOS ANGELES

PSGR TICKET

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C51GXW

LAX CO IAH CO MSY

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CASH

1 005 2608641945 6

USD 25.00

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C58GV5

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LAX CO IAH CO MSY

1 FIRST CHECKED BAG 25.00

USD 25.00

CASH

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TICKET

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/LOS ANGELES

PSGR TICKET

0057960212967

C58GV5

LAX CO IAH CO MSY

1 FIRST CHECKED BAG 25.00

USD 25.00

CASH

1 005 2608642053 2

USD 25.00

A709



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EXCESS AIRFARE TICKET

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 KD/761921 /LOS ANGELES
 QUIGLEY/ELIZABETH
 NOT VALID FOR
 TRANSPORTATION PSGR TICKET 0057960212974
 LAX CO IAH CO MSV C5ZM3Y
 1 FIRST CHECKED BAG 25.00
 USD 25.00 CASH
 1 005 2608641878 2
 USD 25.00

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 NOT VALID FOR TRAVEL

A709



PASSENGER RECEIPT 1 OF 1



EXCESS AIRFARE TICKET

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 USD 25.00

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PASSENGER RECEIPT 1 OF 1



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 NOT VALID FOR
 TRANSPORTATION PSGR TICKET 0057960212969
 LAX CO IAH CO MSV C5Q60Q
 1 FIRST CHECKED BAG 25.00
 USD 25.00 CASH
 1 005 2608641764 0
 USD 25.00

THIS IS YOUR RECEIPT
 FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK
 NOT VALID FOR TRAVEL

A709



PASSENGER RECEIPT 1 OF 1



EXCESS AIRFARE TICKET

18MAR11 US
 KD/761922 /LOS ANGELES
 JACINTO/MONICAMENDOZA
 NOT VALID FOR
 TRANSPORTATION PSGR TICKET 0057960212981
 LAX CO IAH CO MSV D6FJH8
 1 FIRST CHECKED BAG 25.00
 USD 25.00 CASH
 1 005 2608641715 0
 USD 25.00

THIS IS YOUR RECEIPT
 FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK
 NOT VALID FOR TRAVEL

A709



PASSENGER RECEIPT 1 OF 1



EXCESS AIRFARE TICKET

18MAR11 US
 KD/761922 /LOS ANGELES
 VILLALTA/BEATRICEMERC
 NOT VALID FOR
 TRANSPORTATION PSGR TICKET 00579602129605
 LAX CO IAH CO MSV D6E73K
 1 FIRST CHECKED BAG 25.00
 USD 25.00 CASH
 1 005 2608641672 6

THIS IS YOUR RECEIPT
 FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK
 NOT VALID FOR TRAVEL



EXCESS AIRFARE TICKET

PASSENGER RECEIPT 1 OF 1



18MAR11 /LOS ANGELES

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 FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK
 NOT VALID FOR TRAVEL

COX/RYANEELIZABETH
 NOT VALID FOR
 TRANSPORTATION PSGR TICKET 0057960212971
 LAX CO IAH CO MSV C5CXP2
 1 FIRST CHECKED BAG 25.00

A709



EXCESS AIRFARE TICKET

PASSENGER RECEIPT 1 OF 1



18MAR11 /LOS ANGELES

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 FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK
 NOT VALID FOR TRAVEL

MORAN/TIMOTHYRYAN
 NOT VALID FOR
 TRANSPORTATION PSGR TICKET 0057960212972
 LAX CO IAH CO MSV C5RHTG
 1 FIRST CHECKED BAG 25.00

A709

18MAR11 US
KD/761922 /LOS ANGELES

OHIOK/LINDASUSAN
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0057960212983

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

LAX CO IAH CO MSV

D6RGXL

1 FIRST CHECKED BAG 25.00

USD 25.00

CASH

! 005 2608641432 4

USD 25.00

A709

ABCD1

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18MAR11 US
KD/761922 /LOS ANGELES

ROSE/MADISONMARIE
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0057960212990

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FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

LAX CO IAH CO MSV

C531SG

1 FIRST CHECKED BAG 25.00

USD 25.00

CASH

! 005 2608641545 5

USD 25.00

A709

ABCD1

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Bayou Grace

www.bayougrace.org

March 24, 2011
Chauvin, LA

TELL US WHY WE SHOULD SAVE COASTAL LOUISIANA?
SEND YOUR WHY TO: PHOTOPROJECT@BAYOUGRACE.ORG.

IRA, Thank you for supporting such a wonderful and important service. Thanks again for your continuing support of our service learning experience.

- Sean Audley

Thank you! - Madison

Thank you! - Sarah

Thank you for everything! It's been wonderful!

Thanks! - Elizabeth Quigley
- Jasmine Toache

Thank you for...
- Allison
- Tom Ryan

Thank you for your support
Mary - Monica J

Thank you for supporting such a great program!
Betty Villalta



Thank you for everything!
- Gene Morehead