

IRA Proposal, 08-09 (Funding Spring 09)  
Clarke

Activity Title:

***Spring 09 Malibu Camping & Beach Clean Up Field Trip***

Project Sponsor/Staff (Name/Phone):

Tracylee Clarke, 3305

Activity/Event Date(s): Spring 08 (April)

Date Funding Needed By: Spring 08 (April)

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

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

Previously Funded: ☒ YES ☐ NO Yes, Request # —

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

Assessment submitted for previously Funded Activity: ☒ YES ☐ NO

Academic Program or Center Name and Budget Code: Communication 032

Date of Submission: October 15, 2008

Amount Requested: \$400

Estimated Number of Students Participating:

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

## ***Spring 09 Malibu Camping & Beach Clean Up Field Trip***

### **1. Description:**

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

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

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

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

COMM/ESRM/POLS 450 Environmental Conflict Resolution

### **3. Assessment**

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

### **4. Budget**

Camping Supplies (non food items such as fire wood, camping stove*)	\$150
Clean Up/ Trail Restoration Supplies (gloves, garbage bags)	\$50
Camping Permit & Parking Fees	<u>\$200</u>
<b>Total Request</b>	<b>\$400</b>

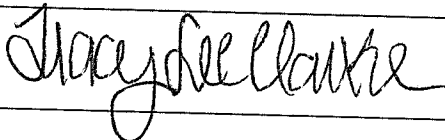
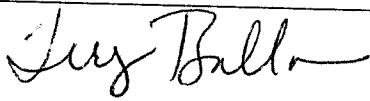
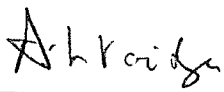
### **5. Source of Support**

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

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\* Camping equipment will be the property of IRA but will be kept by the Communication program and stored in a locked storage closet (BTE 2832) near the Communication Faculty offices. The equipment will be administered by myself but is available to any program, faculty or student group on campus for campus related activities. I will also send an email out to other faculty who teach environmental related courses to let them know of these items and their availability.

## 6. Acknowledgment & Signatures

Project Sponsor	Tracylee Clarke, Communication Program		Date: 10/13/08
Program Chair	Terry Ballman, Languages & Communication		Date: 10/14/08
Dean	Ashish Vaidya, Faculty Affairs		Date: 10/16/08

***Cultural Symbolism & Interpretation: Native American Petroglyphs (Class Visits and Campus-wide Event)***

1. Operating Expense Budget

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

**TOTAL Expenses** **\$400** \_\_\_\_\_

2. Revenue

A. Course Fees	_____
B. Ticket Sales	_____
C. Out of Pocket Student Fees (exclusive of course fees)	_____
D. Additional Sources of Funding. (Please specify And indicate source)	_____
<b>E. Requested Allocation from IRA</b>	<b>\$400</b> _____

Total Revenue **\$400**\_\_\_\_\_



C.I.T.#

273  
**TRAVEL EXPENSE CLAIM (TEC)**

Must be submitted within 30 days of the end of travel

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

TRAVELER'S NAME <b>Tracylee Clarke</b>		RESIDENCE ADDRESS 265 Channel Islands Drive		CITY/STATE/ZIP CODE Camarillo, CA 93012	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 437-3305	DEPARTMENT 732
POSITION Asst. Professor		DATE PREPARED 5/7/09			
DEPARTURE DATE	DEPARTURE TIME (AM/PM)	RETURN DATE	RETURN TIME (AM/PM)	FORM PREPARED BY Mary Devins	EXTENSION 3253
				DELIVERY OPTIONS SELECT ONE: Mail Check <input checked="" type="checkbox"/> Pickup Check <input type="checkbox"/>	

## SAME-DAY TRAVEL

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

## OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES		
3/28/09	Big 5					N/A					0.00	112.59	\$112.59
4/17/09	Ralph's/Commissary										0.00	63.13	63.13
4/18/09	Do It Center										0.00	10.77	10.77
											0.00		0.00
											0.00		0.00
											0.00		0.00
											0.00		0.00
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	\$186.49

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

AMOUNT DUE TRAVELER \$186.49

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

Account	Fund	Dept	Program	Class	Project	Amount
660003	TK910	732	90226			\$186.49
*606803						\$0.00

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

Total Amount \$186.49

IRA Sponsored Malibu Beach Clean up &amp; Camping Trip. See attached proposal.

NORMAL WORK DAYS & HOURS
PRIVATE VEHICLE LICENSE
MILEAGE RATE CLAIMED 0.550 (If different see instructions)

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

CLAIMANT'S PRINTED NAME <b>Tracylee Clarke</b>	CLAIMANT'S SIGNATURE <i>Tracylee Clarke</i>	DATE 5/7/09
MANAGER'S PRINTED NAME <b>Dan Wakelee, Associate Dean</b>	MANAGER'S SIGNATURE <i>Dan Wakelee</i>	DATE 5/8/09
DIVISION APPROVAL PRINTED NAME (VP OR DEPENDENT)-if required <i>[Signature]</i>	DIVISION APPROVAL SIGNATURE <i>[Signature]</i>	DATE 5/11/09

Rev. D (01/09)

Dawn Neuman

5/11/09

4/18



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



ALL RETURNS MUST BE MADE WITHIN 30 DAYS  
OF PURCHASE. ORIGINAL RECEIPT REQUIRED  
4/18/09 1:00PM KYLE 573 SALE



439387	1	BX	2.79	BX
9" MATCHES				
824321	2	EA	3.99	EA *
5103A164T PROPANE,	16.4	OZ		
971790	1	EA	1.29	EA
1.20Z BF&CHS SNACK PACK				
			1.29	



SUB-TOTAL:	12.06	TAX:	.99
DISCOUNT:		TOTAL:	13.05
		DEBIT/ATM:	13.05

DEBIT/ATM:XXXXXXXXXX9907  
Debit network id:  
Host reference #:385345 Bat#  
Trace# 007001  
AUTH#: 003396  
ID: 000800095903



==> JRNLD05345 <<==  
CUST # \*5

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



Customer Copy

\$10.77

4/17



615 W. Channel Islands Blvd.  
(805) 984-2005  
YOUR CASHIER WAS SELF CHECKOUT



PORT HUENEME COMMISSARY

YOUR CASHIER TODAY IS Michelle

RALPHS rewards CUSTOMER 47714850380  
6 @ 7.99  
OLD DURHAM F RC 47.94 T  
6 @ 1.00  
SC 7312 OLD DURHAM (41.94) 6.00-T  
TAX 3.67  
\*\*\*\* BALANCE 45.61  
\*\*\*\*\*9907  
REF#: 000000  
PURCHASE: 45.61  
CASHBACK: 20.00  
TOTAL: 65.61

Firewood

DEBIT 65.61  
CHANGE 20.00  
TOTAL NUMBER OF ITEMS SOLD = 6  
04/17/09 03:16pm 62 82 73 999

## rewards

Points Earned This Order: 42

Total Points Balance: 549

Total rewards Points Equals

Total Our Brands Triple Points

+  
Total Points Balance

Current earn cycle is Apr. 1 - Jun.30

Earn \$5 for your first 500 points  
and another \$1 for each  
additional 100 points.

\*\*\*\*\*

With Card, Coupons  
& Double Coupons

VERIFIED TOTAL SAVINGS \$ 6.00

MGR: BOB PETERSON (805) 984-2005  
THANK YOU FOR SHOPPING AT RALPHS!

ORIENTAL SO 4139003070 1.99 B  
2 @ 2.50  
SAUCE STEAK 5440000005 5.00 B  
CHIPS POTAT 72822912375 2.79 B  
DIET BAR CH 74982612605 1.71 B  
DIET BAR SM 74982600021 1.71 B  
DIET BAR PE 74982612560 1.71 B  
DIET BAR PE 74982615010 1.71 B  
2 @ 0.68  
CANDY MILK 4000013226 1.36 B  
MINTS WINT 980000667 1.75 B  
WATER DRINK 4900002656 1.07 B  
CRV 8PK 8005 0.40 F  
2 @ 3.49  
WATER PURE 6827429877 6.98 B  
DISH AUTO P 3700033836 4.89 T  
TOWEL PAPER 3700021362 3.31 T  
BAGS TRASH 1258770359 6.02 T  
3 @ 2.73  
CHARCOAL BR 4460071254 8.19 T  
2 @ 1.89  
BUTTER SALT 4720015260 3.78 B

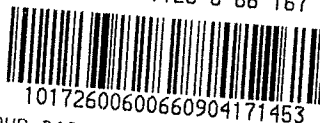
TOTAL: 161.35

REF #: 01791B

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PATRON CREDIT CD 161.35  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 59  
04/17/09 02:53PM 1726 6 66 167



YOUR BAGGER TODAY IS 6

STORE HOURS SUN 1100-1700 MON 1100-190  
TUE WED THUR FRI 900-1900 SAT 900-1800  
Customer Service (805)982-2400 X 307

\$45.61

\$17.52

3/28

**BIG 5 SPORTING GOODS - #395**

3970 East Main Street

Ventura, CA 93003

1-805-639-9216

1466064 1 5349 395 002

3555851 HI-TEC WEEKENDER STOVE  
69.99 1 69.99

Original Price: \$79.98

2799815 RVRSLB CAST IRON GRIDDLE  
34.99 1 34.99

Subtotal 104.98

Sales Tax 7.2500% 7.61

TOTAL \$112.59

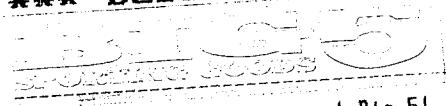
Debit Card \$112.59

Acct#\*\*\*\*\*9907 Auth# 899668

Trace No.5349 Debit Net 0003

Account Type Universal

\*\*\* DEBIT CARD \*\*\*



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Please visit our website at

[www.big5sportinggoods.com](http://www.big5sportinggoods.com)

3/28/09 10:36

\$112.59

TK910 732 90226  
\$400 award