

### http://www.csuci.edu/ira/index.htm

#### Application Instructionally Related Activities Funds Request 2009-2010 Academic Year DEADLINE: Fall and Academic Year 3/15/09 Spring 10/15/10

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 2009: 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 2010

Date Funding Needed By: December 2009

\*\*Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2008 and for Spring Requests early January 2009.

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

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

Previously Funded: XYES NO Yes, Request # \_\_\_\_233\_\_\_\_\_

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

Assessment submitted for previously Funded Activity: XYES NO

A'cademic Program or Center Name and Budget Code: ESRM 765-00035

Date of Submission: March 15, 2009

Amount Requested: \$18,550 (Should match item 2. E. on page 4)

Estimated Number of Students Participating: 16

#### <u>Application</u> <u>Instructionally Related Activities Funds Request</u> 2009-2010 Academic Year

#### **Requirements and Signatures**

Please provide the following in your application:

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

Protect Sponsor

Program Chair

3/17/09

Dean

### <u>Application</u> <u>Instructionally Related Activities Funds Request</u> 2008 – 2009 Academic Year

#### **Explanation/Consultation**

### **Brief Program Description**

Students from ESRM 492 (Service Learning) will participate in an intense eightday 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 2009 (our third such IRA funded trip). The previous two trips received rave reviews from both New Orleans residents and our own students. 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 outlooks upon our government and their lives. 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 9<sup>th</sup> Ward of Orleans Parish).

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.

#### 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.

the end of the trip. This past year saw several students pull out at the last minute 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, *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 two trips).

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.

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# RECEIPT

**JAlbum AB** 

Box 1015 SE-101 38 Stockholm Sweden E-mail: account@jalbum.net

DATE:

Feb 19, 2010

FOR: jalbum.net account

TERMS: Pre paid



Page 1 of 2

VAT number: SE 556704893801 Company ID: 556704-8938

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Customer: Sean Anderson

DESCRIPTION AMOUNT € 19.00 Jalbum account upgrade Premium 12 months Transaction Id: 17056  \*

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TOTAL	€ 19.00

Page 2 of 2

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# OANDA.com

Currency I Have:

### 10

19 eur

DATE: (MM/DD/YYYY) 02/19/2010

RATE: Interbank rate

## Market Rates

EUR/USD for the 24-hour period ending Thursday, February 18, 2010 22:00 UTC

	<b>Bid</b> Sell 1 EUR	<b>As k</b> Buy 1 EUR
MIN	1.35190	1.35219
AVG	1.35827	1.35851
MAX	1.36510	1.36532

These values represent the daily average of the Bid and Ask rates **OANDA** receives from many data sources.

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# Re cen t Trends

EUR/USD average daily bid prices Last 30 days



## EUR/USD Details

EUR/USD for the 24-hour period end ing Thursday, Feb mary 18, 2010-22:00 UTC @ Interbank rate

Selling 19.0000 EUR Buying 19.0000 EUR	$\rightarrow$	you get 25.8071 USD you pay 25.8117 USD
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Buying 25.8071 USD	$\rightarrow$	you pay 19.0000 <b>EUR</b>

#### WHAT DOES THIS MEAN?

When you convert currency, you sell one currency to buy another. Your financial institution charges you a different rate if you are selling a currency (the bid rate) or buying a currency (the ask rate).

#### For example:

- If you have EUR and want to convert it to USD, you are se lling EUR and buying USD.
- If you make a purchase in USD and want to know its cost in EUR, you are selling EUR and buying USD.

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Qty	Descrip	ption	Total
1	True North's "14 Day/Campaign" Bag Red Item: 60.9610 RED Price: \$122.50		\$122.50
1	"Super CSI Tactical" LED Flashlight + Laser, NEBO Item: 80.4800 Price: \$21.50		\$21.50
1	(6-Ounce) "Anti Monkey Butt" Powder Talc w/ Calamine Powder Item: 25.1850 Price: \$5.00		\$5.00
	• (UNITED	IL Subtotal: (National,State and Local taxes) Tax: PARCEL SERVICE - SECOND DAY AIR) Shipping:	\$149.00 \$0.00 \$28.62

(UNITED PARCEL SERVICE - SECOND DAY AIR) Shipping: \$28.62

ł

TOTAL: \$177.62

Close window

Powered by Site Part & Dydacomp 2005

Big 5 Supplies (boots, glars) YOUR RECEIPT . THANK YOU

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3-15-10

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HEADO	HADE		Sean A	ndersor	n	<u></u>	PO Box 7		3	<u> </u>		ATE/ZIP	CODE.		Service and the
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		ESTINATION	LODGING	Breakfast	MEALS	1	INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE	CARFARE TOLLS	PRIVATE	CAR USE	BUSINESS	TOTAL EXPENSES FOR
3/19/10	to NOL	4		Dicanas	Lunch	Dinner	N/A			USED	PARKING	MILES	AMOUNT	EXPENSE	DAY
3/20/10	NOLA									<u> </u>			0.00	534.27	\$534.27
3/21/10	NOLA										40.00		0.00	1,220.73	1260.73
3/22/10	NOLA						<u>├</u>				2.00		0.00	1,086.39	1088.39
3/23/10	NOLA				-	<u> </u>					1.00		0.00	282.34	283.34
3/24/10	NOLA				1	<u> </u>					4.00		0.00	80.72	84.72
3/25/10													0.00	643.91	643.91
SUBTOTA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,557	1.00		0.00	1,067.76	1068.76
LESS AMOL	JNT PRI	EVIOUSLY PAID B	Y CSUCI						- 40.00	<u>. 8 8 8 7 1</u>	\$48.00		\$0.00	64,916.12	\$4,964.12
LESS ANY C	THER /	ADJUŞTMENTS	i Co	mments:	AIR F/	ARE		REGISTRA	TION	İ	OTHER				0.00
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Source of F	unding	( Please verify chart	fields before sub	mitting to AP	·)						AMOUNT	DUE TRA	VELER		#VALUE!
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										PF	RIVATE VEHICLE	LICENSE	12002	T. Micha	a alagaran a
										MI	LEAGE RATE CI	AIMED	No.	1	
HEREBY CI	ERTIFY	that the above is all items shown	s a true state	ment of th	e travel exp	enses inc	urred by me	in accordance			0.500		(If different	see instruction	s)
inimum rate	and that e, I certi	t all items shown ify that the cost o nd 0754 pertainin	were for the f operating th	official bu	siness of Th	e Califorr	nia State Univ	ersity. If a pri	e with the a vately own	pplicat ed vehi	le California cle was use	t State U	niversity p	rocedures a	and CSUCI
750, 0751, ( AIMANT'S PRIN			g to vehicle :	safety and	seat belt us	o or great sage.	er than the ra	ite claimed, a	nd that I ha	ive met	the require	ments as	s prescribe	ed by SAM S	Sections
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#### WUNITED BAGGAGE PAYMENT 19MAR10 1AX05 60100-4 CUSTOMER RECEIPT AGENT 10: UD93657 1. Sec. 1. CUSTOMER? ANDERSON/S TKT NBR: 016 7840275970 CPN: 1 ORIGIN: LAX DESTINATION: MSY TTEMS:

TEMS. 505,00 BAG1 FEE

ADDITIONAL NEWARKS. 16 FIRST BAG 3 SECOND BG



CEN INCOMENT NUMBER CK. OIL VSISSASAIR O



016 4518282716



1 COLD FOOD <sup>F</sup> s k2 1 GROCERY Fs k1 1 COLD FOOD Fs k2 2X @3.7	LA NERC 2 17:59 AMEX 2 \$4.49 SA \$0.99 BATC 2 \$5.99 DATE	*****	00026 18:30	QUARTEI GROCER 836 BURGUNI NEW ORLEANS 504-529-2 DATE 03/20/2010 SAT 1 COLD FOOD 1 COLD FOOD 1 NO TAX TAX2 AMT	Y DY ST
1 COLD FOOD 5%2 1 COLD FOOD 5%2 1 COLD FOOD 5%2 1 COLD FOOD 5%2 1 COLD FOOD 5%2 TAX1 AMT TAX2 AMT	2 \$5.99 2 \$5.59 <b>27 TO</b> 2 \$5.94 2 \$5.09	TAL \$45. Derson Come Back Again Soon		TOTAL CASH * ORDER# 0108 * MPLOYEE1 NO.319508 THANK YO COME AGA	\$37.82 \$37.82 * REG 01
CASH * ORDER# 0100 *	\$45.36 REG 01	CUSTOHER COPY	1		
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QUARIER GROCERY & 836 BURGUNDY STRE NEW ORLEANS, LA 70 TERMINAL I.D.:	DE ET 116	QUARTER GROCE 836 BURGUNDY NEW ORLEANS, TERMINAL I.D.: MERCHANT #:	Y STREET † La 70116.	QUARTER GROCERY 836 BURGUND NEW ORLEANS 504-529-27	Y ST
HTEX ************************************	00000042277 CE: 000028 WE: 10:37 IO: 587662	AMEX ****************009 SALE Batch: 000014 Date: Mar 20, 10 RRN: 007923204851	D, IHVOICE: 000030 IINE: 10:41 AUTH HO: 529245	ATE 03/20/2010 SAT T 1 COLD FOOD 1 COLD FOOD 1 COLD FOOD 1 COLD FOOD 1 KENTWOOD 24 OZ	IME 18:04 \$2 \$4.99 \$2 \$6.49 \$2 \$5.59 \$2 \$1.15 \$2 \$5.59
Total \$3	7-82	TOTAL S ANDERSON		TOTAL	\$25.95 ******** REG 01
S ANDERSON		COME BACK AGA	IH SOON	CONC AGAI	14
COME BACK AGAIN SOON			0004		
	•••.	CUSTOMER	LUFY		
CUSTOMER COPY					

Quarter Grocery for dinner



### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

# • IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

Andersor Sean , have either not received or misplaced (Claimant's Printed Name)

a receipt for items purchased as described below.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

\$11.60 Amount of Receipt: Date of Receipt: arter Grocer Vendor Name: Description of expense: temized dinner DURCV alcono Date **Claimant's Signature** Approved by: Signature Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



### IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

Anderson I.

Printed Name)

, have either not received or misplaced

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- If the item was purchased with cash and a replacement receipt cannot be obtained check here:
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

\$ 25.95 Date of Receipt: 3/20/10 Amount of Receipt: Juarter Groan Vendor Name: Description of expense: Maro WUGS 17 **Claimant's Signature** Date Approved by: Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

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- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

Date of Receipt: School New Orleans Vendor Name: Description of expense: TOU **Claimant's Signature** Date Approved by Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



## CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS **Lost/Missing Receipt Form**

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- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained • check here:
- The expense was incurred on behalf of University business. ۰
- The item and amount of the expense are accurate. •
- No reimbursement of this expense has been or will be sought or accepted from any • other source.

Amount of Receipt: \$100 3/20/10 Date of Receipt: New Orleans Vendor Name: School Description of expense: tour **Claimant's Signature** Date Approved by Signature Submit this affidavit with the other receipts with the Travel Expense Claim form which is used

for travel as well as other business-related reimbursement.

SUG 300 No New Orl: 50	5302300010 AR LOT #70 RTH PETERS ST. EANS, LA 70130 4-525-5476		685902300070 SUGAR LOT #70 300 NORTH PETERS ST. NEW ORLEANS, LA 70130 504-525-5476						
Term ID: 006		#: 064	Term ID: 006		∙f #: 065				
	Sale		Sale						
XXXXXXXXXXX1009 Amex	Entry Method:	Swiped	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Entry Method:	Swinad				
03/20/10 Inv #: 000064 Apprvd: Online	/ #: 000064 Appr Code: 503576		03/20/10 Inv #: 000065 Apprvd: Online		1:33:49 524876				
Total:	\$	20.00	Total:	Batch#: \$	20.00				
Cust	omer Copy								

Customer Copy

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Parking for Vans, 3/20/10

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Anderson, S

SHUG HARBOR JAZZ BISTRO HEW ORLEANS LA 70116 504-949-0696

TERMINAL ID.: 023400 MERCHANT #: 80537627 AMEX. SRV: 1 **KEY ENTERED** SALE BATCH: 000117 INV: 000002 Mar 21, 10 15:06 RRH: 01170002 AUTH:209603 CID: M

TRACE #: 404365837780013

AP

BASE

TIP

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\$315.00 \$\_\_\_\_\_

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TOTAL 

I AGREE TO PAY ABOVE TOTAL AMOUNT According to card issuer agreement Merchant agreement if credit voucher

CUSTORER COPY

← Cover Chargefor Jason Marsalis Concert

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I'm PATSY. Thank you for allowing me to serve you today.

221	10	8461	07415	027
RFN# 0741-	5278-4	618-100	13-2120	
WRGL J/FRUIT REESES PIECE CORN NUTS DR ARIZ GRN TEA SUBTOTAL	IG 407	10 10 10 10	3.79 3.79 1.59 .99 10.16	
C=5% SALES TOTAL	T4X		.51 10.67	

0.67 ACCT#\*\*\*\*\*\*7720 CHANGE .00

# 

100 W Judge Perez Drive Chalmette, LA STORE (504)276-6192

OPEN 24 HOURS THANK YOU

H1N1 VACCIME AT SELECT WALGREENS FOR DETAILS CALL 1-800-WALGREENS OR VISIT WWW.WALGREENS.COM/FLU

CAN'T FIND IT IN THE STORE? WALGREENS.COM HAS THOUSANDS OF ITEMS ONLINE

SAVE ON YOUR PRESCRIPTIONS BY COINING WALGREENS PRESCRIPTION SAVINGS CLUB SEE PHARMACY FOR DETAILS

MARCEL

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March 21,2010 23:51 Page: 1 Receipt #: 433637 AmEx #: 37XXXXXXXXX1009 2010/03/21 23:26

Qty	Description	Amount
12	Minutes:LA1511CRW07	2.40
1	Prints:Black_and_White_Printer 8541	0.49
1	Prints:Black_and_White_Printer 8543	0.49
1	Prints:Black_and_White_Printer 8544	0.49
1	Prints:Color_Printer 8545	0.99
1	Prints:Black_and_White_Printer 8546	0.49
5	Prints:Black_and_White_Printer 8547	2.45
303	ES B&W S/S White 8.5 x11	27.27
h		· · · · - · · · ·
	SubTotal	35.07
	Taxes	3 15

axes 3.15 Total 38.22

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The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

762 ST CHARLES AVE NEW ORLEANS, LA 70130 (504) 581-2541 www.fedexkinkos.com Please recycle this receipt.

RECEIVED FROM Chorle's Po Pris		[] ]
		\$ 152,35
OFOR RENT		DOLLARS
OFOR CONCENTS		
ACCOUNT ORDER FROM	TO	

### ~~~~

X

0093 Server: MAX C 03/21/10 20:47, Sw <sup>.</sup>	Rec: 51 iped T: 19 Term: 2		
SNUG HARBOR (504)949-0696 MERCHANT #:		op for	Í
CARD TYPE AC AMERICAN EXPRES XX Name: S ANDERSON OO TRANSACTION APPR AUTHORIZATION #: 54 Reference: 03210100 TRANS TYPE: Credit i	3271 00093	CD for Class	0373 CASH 0981 0212 0359 0247; 20 0247;
CHECK :	17.00		20 02472 20
TIP:			73191 30 59552
TOTAL:			09002

# More saving. B More doing.

# 8601 W JUDGE PEREZ DR CHALMETTE, LA 70043 (504)2714172

0373 00058 08043 03/21/10 CASHIER SELF CHECK OUT - SCOT58	07:00 PM
098168405096 STAKES <a> 021200494123 BOX SEAL <a> 035965065863 MSN LINE <a> 024721649058 CHALK <a></a></a></a></a>	4.19 3.97 9.80
201.39 024721097682 8 0Z CHALK <a></a>	2.78
202.69 024721500120 RED CHALK <a></a>	5.38
201.39 731919050236 GLOVES <a></a>	2.78
301.97 595527 GLOVES <a></a>	5.91 8.87
SUBTOTAL SALES TAX TOTAL XXXXXXXXXX1009 AMEX AUTH CODE 522705 (2000000)	43.68 3.93 \$47.61 47.61

AUTH CODE 523796/0583973



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 06/19/2010 Α

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS,

GUARANTEED LOW PRICES LOOK FOR HUNDREDS OF LOWER PRICES STOREWIDE \*\*\*\*\*\*\*\*

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# \*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT total and sign one copy, keep the other

	1 2 3 4 5 6 7 8 9 1011121314151617181920212232425262728293031	
.25	Crescent City Connection 2.50	
1.00	Bridge and Ferries	
1.50	g 3.50	
2.00	CASH RECEIPT	
	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC	_



More saving. More doing.<sup>\*\*</sup>

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8601 W JUDGE PEREZ DR CHALMETTE, LA 70043 (504)2714172

0373 00005 14869 03/21/10 08:36 AM CASHIER THEKATA - TRROKN

025582137470 024721649058	6"CUTNGPLIER <a> CHALK <a></a></a>	14.98
201.39	MACHETTE <a></a>	2.78
8014,97		119.76
020066195984 020066194284	SPRAY PAINTS <a></a>	4.98
012800501830	SPRAY PAINT <a></a>	4.98
079765132820	ALK AA 48PK <a> BOTTLE WATER <a></a></a>	14.97
203.97		7.94
039800047588 754826044457	ENRC-12 <a> 1/2SCH40 <a></a></a>	11.62
60.79		4.74
	SUBTOTAL	186.75

SALES TAX	16.81
TOTAL \$2	03.56
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	03.56
AUTH CODE 504896/0051162	TĂ



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 06/19/2010 Α

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GUARANTEED I ON DETOES

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- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

Date of Receipt: 3/21/10 \$3 Amount of Receipt: Vendor Name: Home Description of expense: Garaphing **Claimant's Signature** Date Approved by: Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.

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ADD A Age

· 문제에는 제품 제품 가장 가장 가장 가장 있는 것이 같이 있다.

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Theo's Pizza 4218 Magazine St. New Orleans La, 70115 (504)894-8554 www.theospizza.com

Check Number 22798 Card Number \*\*\*\*\*\*\*\*\*1009 Expiration Date 11/11 Date 03/22/10

Reference Number 521456 Amount \$252.34

Tip: \_30

Total: 282.34

Theo's Pizza Mid-City 4024 Canal St. New Orleans La, 70115 (504)302-1133

www.theospizza.com

Desc- BIG TOP Server- Marcella Table- D.BREES Chk- 22798 Date- 03/22/10 09:27pm

6 Iced Tea	
3 Sprite	\$10.50
2 Coke	\$5.25
8 Root Beer	\$3.50
1 Dr Pepper	\$18.00
	\$1.75
3 Sm Veggie Salad	\$15.00
2 Sm Sweet Spinach 1 Sm Greek Salad	\$16.00
	\$7.00
1 Lg Sweet Spinach 1 Lg Brd Stix	\$10.00
	\$7.00
2 Lg Chz Plz	\$30.00
1 Lg Jammer's	\$16.00
1 Lg Arti-Garlic	\$16.00
1 Lg Eccentric	\$19.00
1 Lg Hawaiin	\$13.00
1 Lg Buff Chicken	\$18,00
1 Lg Eccentric	\$19.00
Xtra Dressing	\$0.50
1 Sm Hot Wings	\$4.50
Cubtata 1	
Subtotal:	\$231.50
Tax:: Sub w/Tax:	\$20.84
	\$252.34
Amt Due:	\$252.34

\$282.34 Dinner

199

3/22

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OFFICE DEPOI	OT.
1500 W. BANK EXPWY.	-CL-7 - Anite (i)
HARVEY, LA 70058	
504-368-9731	
FREE PC CHECK UP	
CALL US FOR DETAILS	
SALE STROOS6 REGO12	TRN5911
03/23 DID IXCAP IESEEP	RAD BLA9B
and the second	
541545 STAMPS,PSTG,US,BK	8.80E
087958270136 RECEIPT BOOK	3.99
SUBTOTAL	12.79
LA 8.75% SALES TAX	0.35
TOTAL	13,14
D'I TAKER MOST TO	<b>M319</b> 4
22VTYGUAUX5YYBME6	

WE WANT TO HEAR FROM YOU! Participate in our 15 minute online customer survey and receive a coupon for \$10 off your sublicities burged as of \$50 or more on office supplies, furniture and more Visit www.officedepot.com/feedback



Hoffers Discount

REGULAR 17.455 \$47.11 \$47.11

Jan

1041 529544

Thank you come aga 504-271-4425







62 WESTBANK EXPRESSWAY - GRETNA, LA (504) 362-3460

0359 00003 87936 03/23/10 09:49 A-CASHIER CIARA - CRPOXYU

754826044457 500.79	1/2SCH40 <a></a>	3.95
079765132820	BOTTLE WATER <a></a>	
203.97 051115036835	MSKG TAPE <a></a>	7.94 6.93

SUBTOTAL	18.82
SALES TAX	1.65
TOTAL	\$20.47
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	20.47
AUTH CODE 523707/8035916	TA



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 06/21/2010

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

> GUARANTEED LOW PRICES LOOK FOR HUNDREDS OF LOWER PRICES STOREWIDE

LE MARTEL LE MARTEL MAR	I C MCI	WT-1	LE HOUVER PERCENT & 12 _35078 HUAY 11		K AND K HARDWARE AND MARINE RECEIPT		
US-22-2010 HO GATERY 1.00 IT GATERY 1.00 IT GATERY 1.00 IT GATERY 1.00 IT GATERY 1.00 IT HAR FOLD 1.00 IT HAR FOL	35078 HI( BURAS, LA	GHWAY <u>11</u> X. 70041	BURAS, LA Terminal ID: Merchant #:	007418932	03/24/201	10 1:32PM 03	
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HAR FOLD THE FO			TOTAL	\$25.54	K	λ₩D ₽∕	
EASH 225.54. ITEM 6 $\begin{array}{c} 03/24/2010 1:32PH 03\\ 000001H9666 ARELA \\ 9260 11+03TH WERKS SA \\ 14805 ST 53.95\\ HOS ST 53.95\\ HOR HARRING ST 53.95\\ HOR HARRING ST 53.95\\ HOR HARRING ST 53.95\\ HOR HARRING ST 53.95\\ HOR ST 149.15\\ HOR HARRING ST 149.$	NON FOOD NON FOOD	6.95 T 8.50 T 67	CUSTOMER	СОРУ	I-IARDWARE	E AND MARINE	
TAKI SO. 00 TAKI SO. 00 THANK SOLOGIES SOLOGIES SOLOGIES THANK YOU COME AGAIN SOLOGIES	CASH	<u> Philad</u>	water .		03/24/2010 000001#968		
Marker Values         Marker Values <td< td=""><td></td><td>60 11:037M →</td><td>\$25.5U</td><td>\</td><td>MDSE ST</td><td>1 <b>1 \$9. 95</b> \$9. 95</td><td>15,05</td></td<>		60 11:037M →	\$25.5U	\	MDSE ST	1 <b>1 \$9. 95</b> \$9. 95	15,05
22/3362:20000 Kar Hanciahic & Institut Satis Harciahic & Institut Satis Sale     WOOLAND PLANTATION PORT SULPARE LA 70003 PORT SULPARE LA 7000						50 \$10.75	\$10. Supplice
WOULAND FLANDAULANCE & MARTINE STOTATION UNROS, LA TODAL 1997 SCH 4600 NUROS     WOULAND PLANTATION 1997 MAW 23 PORT SULPHUS, LA 70883       Term ID: BOX     Ref H: CARS       Sale     PORT SULPHUS, LA 70883       WXXXXXXXX1009     BATCH: 390       AMEX     Entry Method: Suiped       B3/24/10     14:22:18       Inv H: 000009     Abpr Code: 560675       Apprud: Online     Batchi: 083001       Total:     \$ 10.75       Customer Carr     \$ 10.75       Customer Carr     Cantomer Carr		_	, _		THAI Com	N <b>K YOU</b> E Again	
Sale 304-556-9990 $304-556-9990$ $\leftarrow$ Crawfish Boil 1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	- K&K HA 3 Bur 5	424386290888 ARDHARE & MARINE 36191 HWY 11 485. LA 70841 504-564-6500	É	1021	, 		•
Sale 304-556-9990 $304-556-9990$ $\leftarrow$ Crawfish Boil 1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				WUUU 2 Port s	LAND PLANTATION 1997 HWY 23 JULPHUR, LA 70083	·	)
HPPrvd: Unline       Batch#: 083001       TOTL       \$500.00         Total:       \$ 10.75       ACCT:       1009       EXP: **/**         Customer Copy       CarDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE ANOUNT OF THE IOTAL SHOWN HEREN AND AGREES NET OF FORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER         HAMK YOU!       HAMK YOU!         X       WOLL		Sale		3	84-000-9990	- Arra	Ish Boil
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HPPrvd: Unline       Batch#: 083001       TOTL       \$500.00         Total:       \$ 10.75       ACCT:       1009       EXP: **/**         Customer Copy       CarDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE ANOUNT OF THE IOTAL SHOWN HEREN AND AGREES NET OF FORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER         HAMK YOU!       HAMK YOU!         X       WOLL				REF: 0956		Div	nner
HPPrvd: Unline       Batch#: 083001       TOTL       \$500.00         Total:       \$ 10.75       ACCT:       1009       EXP: **/**         Customer Copy       CarDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE ANOUNT OF THE IOTAL SHOWN HEREN AND AGREES NET OF FORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER         HAMK YOU!       HAMK YOU!         X       WOLL				TR TYPE: HNEX TR TYPE: CHECK- DATE: MAR 24	IN 7 10 21:28:50	Ċ	)oart 10°
Total:       \$ 10.75       ACT: 1009       EXP: **/**         AP: 582814       AP: 582814         NAME: S ANDERSON       CARDMEMBER ACKNOWLEDGES RECEIPT OF 600DS         Customer: Copy       CARDMEMBER ACKNOWLEDGES RECEIPT OF FORM         TOTAL SHOWN HEREON AND AGREES TO PERFORM         THE OBLIGATIONS SET FORTH BY THE         CARDMEMBER'S AGREEMENT WITH THE ISSUER         THANK YOU!         X							
X	Total:	4		ACCT: AP: 582814	1009 EXP: ##/##		
\$	Custo	mer Copy		x	HANK VOU!		

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#### CREDIT SALE

NID: 069000042452	
T( <b>D:</b> 001 Batch #: 303	Entry N, hod: N
REF #: 0068	,
AVS: Z 03/25/10	19:53:00
Appr Code: 56	
VISA	7004
*************	720 ×
AMÓUNT	\$28.00
TTP 2. TOTAL	\$_ <u>`</u>
APPROVE	
×#-//-///	750

stor is

Dinner





Date: Card Type: Acct #: Trans Key: Exp Date: Auth Code:	/ 66.3683 Mar25'10 10:49PM Amex XXXXXXXXXX1009 EIE002404946812 XX/XX 547918
Check: Server:	3032 711 Bartend
Subtotal: Gratuity:	26.00 5
Total :	31 =

Signature

MERCHANT COPY

125 12010 No. 3 date A Bour received from KOCK 40 00/10 hundred forty and office amount () NP Cover charges for payment of O money order 🛇 cash O credit card C check # amount due 140 00 from amount paid 140 60 balance Iver 0 00 signature Ala New a 42SWS





F cover for zydeco hand





# • IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

I, Sean , have either not received or misplaced ited Name)

a receipt for items purchased as described below.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

Amount of Receipt: \$28.00 3/25/10 Date of Receipt:\_\_\_\_ Pi22a Pin Vendor Name: Description of expense: receipt nno am **Claimant's Signature** Date Approved by: Print Name Signature

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

# • IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

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3/25/10 \$33.50 Amount of Receipt: Date of Receipt:  $(\mathcal{X}_{\mathcal{M}})$ Vendor Name: Description of expense: 10 tayled Missing **Claimant's Signature** Date Approved by: Signature Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



## CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

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(Claimant's Printed Name

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- No reimbursement of this expense has been or will be sought or accepted from any other source.

31.01) Date of Receipt: Amount of Receipt: Vendor Name: Description of expense: oda. **Claimant's Signature** Date Approved by:

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.

Rev A (02/08)

Print Name



\*\* dine.

· · · · ·

Mar25'10 09:41PM Date: Card Type: Amex Acct #: XXXXXXXXXXXXX1009 Trans Key: AIA002983740925 1.1 Exp Date: XX/XX Auth Code: 527882 Check: 3871 711 Bartend Server:

76.00 Subtotal: Gratuity: \_\_\_\_

Total : \_\_\_\_

#### Signature

CUSTOMER COPY

Dinner

BLACK VELVET DYSTER BAR AND GRIL 105 EVERARD LANE BURAS, LA 70041 PHONE #(504) 657-9990 Merchant ID: 09563182 Server ID: 123

Inv#: 000010

## Sale

XXXXXXXXXXX1009 Amex	Entry Method: Swiped
Amount: Tip:	\$ 250.21 25 ° ±
Total:	275ª1
03/25/10	14:01:50

E lunch

Appr Code: 566510 Apprvd: Online Batch#: 000804

Customer Copy THANK YOU! PLEASE COME AGAIN!



manure

62 WESTBANK EXPRESSWAY - GRETNA, LA (504) 362-3460

0359 00030 32182 03/25/10 11:27 AM CASHIER EMIKO - EXA121

032247153072 PREM MAN <A> 2002.47 49.40

	SALES TAX	4.32 \$53,72
XXXXXXXXXXXX1009	AMEX	53.72
AUTH CODE 583439/	/6304711	TA



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 06/23/2010 A

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES LOOK FOR HUNDREDS OF


## • IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

SPAN (Claimant's Printed Name)

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\$76.0D Amount of Receipt: Date of Receipt: Vendor Name: Description of expense: **Claimant's Signature** Date Approved by: Signature Dat Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



#### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

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- The item and amount of the expense are accurate.
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Amount of Receipt: \$275.21 Date of Receipt: Vendor Name: Description of expense: Date **Claimant's Signature** Approved by: Print Name Date

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



. .

With us, it's personal.

Store #07245 497 TERRY PARICINAY TERRYTOWN, LA 70056 (504) 364-5722

jor <del>T</del>ivi

Register #2 Transaction #1176739 Cashier #72450599 3/25/10 10:57AM

1 HIB1CLENS 8 1 RA COTTON BA 1 TRIC PASSION	TK PD 3X4 10C OZ LLS 100 CT BRY 18CT RRY RLLS 1.32 Reg 1/0.85	3.99 T H 4.99 T H 1C.49 T H 1.69 T 1.29 T C.50 T
6 Items	Subtotal Tax	22.95 1.91
÷	Total	24.86
*AMEX *		24.86
AMEX card * if)	(XXXXXX)(XXX1009	)
App # AUTO		
Ref # 547040		
Card Present	Tendered Cash Change	24.86 .00



T - Taxable

H - Health \*

Health benefit total 21.17

\* The health benefit total incluces items that may be eligible for reimbursement from a participating FSA (Flexible Spending Account) health plan. Contact your plan administrator for details.

First Aid A

MARTINS GARDEN LENIER 102 BAKER RD BELLE CHASSE, LA. 70037 0075420000800215445101 TERMINAL I.D.: 8002154451 MERCHANT #: SALE RECORD #: 002 DATE: MAR 25, 10 888882 INV: TIME: 05:18 582808 AUTH: Sale: \$81.70 TOTAL Card Type: Acc: S ANDERSON I AGREE TO PAY ABOUE TOTAL AMOUNT According to card issuer Agreement (Merchant Agreement if Credit Voucher) Entry: Invoice # Total: CUSTOMER COPY Auth.Code: ALICE & WOODY'S RESTAURANT 36724 HWY 11 BURAS, LA 70041 (504) 657-8282 SALE MID: 4616771000928216 TID: JYA1 Entry Method : S Batch #: 3 REF #: 0001 08:33:03 03/25/2010 Appr Code: 523471 Plants VISA ON MY \*\*\*\*\*\*\*\*\*\*\*\*\*\*7720 visa fox Community \$165.56 AMOUNT TIP 20 185.50 TOTAL APPROVED F break fast ANDERSON SEAN S CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR VISITINGI

Mar Philippin . BEN AND BENS FRESH FARM 14977 HIGHWAY 23 BELLE CHASSE, LA 70037 504-656-2991 27020094085501

COPY 03/25/2010 12:54:17

Transaction # 2 UISA \*\*\*\*\*\*\*\*\*\*\*7720 Swiped 13224 70.99

00555597 Reference No.: 528291 Response: CAPTURE 528291

CUSTOMER COPY

Fruit (snack)

3125



#### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

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 $\mathcal{Q}$ Date of Receipt: Amount of Receipt: Vendor Name: Description of expense:

Date **Claimant's Signature** 

Approved by: Date Signature Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.

TO:18054378864

33

SEED MINISTRIES Changing Lives......One Home at a Time

> Mr. Sean Anderson Environmental Science and Resource Management Program California State University Channel Island One University Drive Camarillo, CA 93012-8599

#### INVOICE

March 2, 2010

mustardseedmins.com

Housing and meals will be provided for the dates of March 19<sup>th</sup> – March 29<sup>th</sup> 2010 as laid out below.

+ <u>Housing</u> \$13.00	<u>Nights</u> 8	<u>Group size</u> 21	<u>Total</u> \$2184.00
Food			
\$13.00	5	21 Grand Total	<u>\$1365.00</u> \$3549.00

#### Thank you,

Troy A. Winters

President Mustard Seed Ministry (616) 293-2070 <u>Troy@mustardseedmins.com</u>

PO Box 270 \* Sparta \* MI \* 49345 \*



ENTERPRISE LEASING COMPANY OF NEW ORLEANS 1600 AIRLINE DR KENNER, LA 700626941 (504) 468-3018 Branch: 1001110 Ref#: 73XPDL Ticket: 557963 SEAN BERGQUIST Out: 03/19/2010 6:16 PM In: 03/29/2010 4:48 PM Vehicle: 2010 FORD E35P LXLT Vehicle License: X621776 TIME & DISTANCE 10\$675.58/WEEK = \$675.58 \$337.80 30\$112.60/DAY = REFUELING CHARGE = \$0.00 AIRPORT ACCESS FEES 11.1100% = \$112.58 CONSOLIDATED FACILITY CHARGE \$62.00 100\$6.20/DAY = LA EXCISE TAX 3.0000% = \$35.64 6.7500% = \$80.19 SALES TAX LOUISIANA STATE SALES TAX \$47.52 4.0000% = Total Charges: \$1,351.31 ........ Less Bill To: /CSU CHANNEL ISLANDS\*\* \$1,351.31 \_\_\_\_\_ (\$0.00) Balance Due: Thank you for renting from Enterprise Rent-a-Car

Hank you for renting from Enterpiise Rent-a-Car To reserve a car use: 1 (800) RENT-A-CAR or www.enterprise.com

Paid for by CSUCI



ENTERPRISE LEASING COMPANY OF NEW ORLEANS 1600 AIRLINE UK KENNER, LA 700626941 (504) 468-3018 Branch: 1001110 Ticket: 557962 Ref#: 73XSGM SEAN ANDERSON Out: 03/19/2010 6:14 PM In: 03/29/2010 4:46 PM Vehicle: 2008 FORD E35P LXLT Vehicle License: B647619 TIME & DISTANCE 10\$675.58/WEEK = \$675.58 30\$112.60/DAY = \$337.80 REFUELING CHARGE = AIRPORT ACCESS FEES \$0.00 11.1100% = CONSOLIDATED FACILITY CHARGE \$112.58 100\$6.20/DAY = LA EXCISE TAX \$62.00 3.0000% = \$35.64 SALES TAX 6.7500% = \$80.19 LOUISIANA STATE SALES TAX 4.0000% = \$47.52 Total Charges: \$1,351.31 Less Bill To: /CSU CHANNEL ISLANDS\*\* \$1,351.31 Balance Due: (\$0.00) Thank you for renting from Enterprise Rent-a-Car To reserve a car use: 1 (800) RENT-A-CAR or www.enterprise.com

Paid for by CSUCI

Med nee	New Orleans March 19, 2010 - N Total: \$ 10,585.81
Description (3)15/2010 Supplies (boots, gloves, etc.) (3)19/2010 This is one of two identical receipts- Ad by Unit (USP (3)19/2010 This is one of two identical receipts- Ad by Unit (USP (3)19/2010 This was for both Vans, paid for by university (3)19/2010 This is one of two identical receipts- Ad by Unit (USP (3)19/2010 This is one of two identical receipts- Ad by Unit (USP (3)19/2010 This is one of two identical receipts- Ad by Unit (USP (3)19/2010 This is one of two identical receipts- Ad by Unit (USP (3)20/2010 Unich, tour, cooking class (3)10/2010 Unich, tour, cooking class (3)20/2010 Inis is Parking For Both Vans (\$20 Each) (3)21/2010 Supplies (3)21/2010 Chalmette-Lower Algiers Auto Ferry (3)21/2010 Data sheet copying (3)22/2010 Mississippi River Bridge (3)22/2010 Mississippi River Bridge (3)22/2010 Mississippi River Bridge (3)22/2010 Supplies (3)22/2010 Mississippi River Bridge (3)22/2010 Mississippi River Bridge (3)22/2010 Mississippi River Bridge (3)22/2010 Supplies (3)22/2010 Mississippi River Bridge (3)22/2010 Mississippi River Bridge (3)24/2010 Mississippi River Bridge	New Orleans March 19, 2010 - March 29, 2010 Total: \$ 10,585.81
Currency USD USD USD USD USD USD USD USD USD USD	20
Amount 69.33 14.57 2.595 14.7 2.5.95 37.82 1,100.00 14.7 45.36 11.6 11.6 47.61 11.67 152.35 152.35 13.14 13.14 13.14 1 1 1 1 1 1 1 1	13 KO
CategoryPayment T, MileageOtherCashLunchCashAirfareAmerican ExpressGroceriesAmerican ExpressDinnerAmerican ExpressDinnerAmerican ExpressDinnerAmerican ExpressDinnerAmerican ExpressDinnerAmerican ExpressDinnerAmerican ExpressDinnerCashAmerican ExpressDinnerCashOtherAmerican ExpressDinnerCashOtherAmerican ExpressOtherAmerican ExpressOtherCashTollCashTollCashOtherDebit CardDinnerAmerican ExpressOtherDebit CardDinnerCashTollCash	B
Receipt_3: Big 5 Receipt_3: United Receipt_3: Vinh Dixie Receipt_3: Roadrunner Shuttle & Limousine Receipt_3: Quarter Grocery Receipt_3: Sugar Lot #70 Receipt_3: Quarter Grocery Receipt_3: Sugar Lot #70 Receipt_3: Crescent City Connection Division Receipt_3: FedEx Office Receipt_3: FedEx Office Receipt_3: Crescent City Connection Division Receipt_3: La Caffe Casa Receipt_3: La Caffe Casa Receipt_3: Crescent City Connection Division	

(3/27/2010 Gas Ior Vali A (3/27/2010 Stamps 3/201 3/28/2010 Mississippi River Bridge (√3/28/2010 Snacks (√3/28/2010 Oysters and root beer (3/28/2010	V3/27/2010 V3/27/2010 ATM Transaction Charge V3/27/2010 ATM Transaction Charge V3/27/2010 ATM Transaction Charge	3/26/2010 Wilk for functi /3/26/2010 Gas for van A /3/26/2010 /3/27/2010 Supplies	3/25/2010 Supplies- \/\$/26/2010 \/\$/26/2010 Co-pay for student emergency room visit \/\$/26/2010 ATM Transaction Charge \/\$/26/2010 Supplies	3/25/2010 Sodas, iced teas, waters 3/25/2010 Supplies 3/25/2010 Cover for Zydeco band 3/25/2010 First aid supplies 3/25/2010 First and seeds for communitu garden 3/25/2010 Plants and seeds for communitu garden 3/25/2010	3/25/2010 3/25/2010 Ice cream and snacks 3/25/2010 Mississippi River Bridge 3/25/2010 Mississippi River Bridge 3/25/2010 Sodas, iced teas, waters	3/24/2010 Gas for van A 3/24/2010 Pies and sodas 3/24/2010 ATM Transaction Charge 3/24/2010 Supplies 3/24/2010 Supplies 3/25/2010 Fruit stand
USD USD USD USD USD	USD USD USD USD	, dSn dSn dSn dSn dSn dSn dSn dSn dSn dSn	usp OSD OSD OSD OSD		usp usp usp+	dsn nsd nsd nsd nsd
17.6 Postage 83.72 Lunch 1 Toll 10.21 Other 27 Dinner 9.5 Dinner	36.93 Other 3 Other 3 Other 3 Other 18.03 Lunch	112, 31-33:14 Breakfast 75 Fuel 169.5 Dinner 330 Dinner 16.88 Other	24.86 Uncategori 8.23 Lunch 20 Other 3 Other 71.8 Other 20 Lunch	31 Dinner Amer 53.72 Other Amer 53.72 Other Amer 140 Entertainm Cash 24.86 Other Amer 185.56 Breakfast VISA 81.7 Other Amer	28 Dinner 67.23 Dinner 1 Toll 1 Toll 33.5 Dinner 275.21 Lunch	47.11 Fuel 23.49 Dinner 2.5 Other 10.75 Other 25.54 Other 70.99 Other
American Express - <del>cash</del> AMX Cash VISA VISA	Debit Card AMX Debit Card Debit Card Cash	American Express American Express VISA Cash Debit Card		American Express American Express American Express American Express American Express American Express	VISA American Express Cash Cash American Express American Express	Cash American Express Debit Card Debit Card Debit Card VISA
Receipt_3-: Walgreens Receipt_3-: Walgreens Receipt_3-: Crescent City Connection Division Receipt_3-: Walgreens Receipt_3-: Cooter Brown's Receipt_3-: Cooter Brown's	Receipt_3-: Home Depot Receipt_3-: Sing Sing Receipt_3-: Sing Sing Sing Sing Receipt_3-: Johns Sandwich Stand	Receipt_3-: Winn Dixie Receipt_3-26-10_75.00 Receipt_3-: Chickie Wahwah Receipt_3-: Bacchanal Receipt_3-: Home Depot	Receipt_3-: Rite Aid Receipt_3-: Jenny's Cafe Receipt_3-: New Orleans Urgent Care Receipt_3-26-10_3.00 Receipt_3-: Walgreens Receipt_3-: Hollverove Market and Farm	Receipt_3-: Rock 'n' Bowl Receipt_3-: Home Depot Receipt_3-: Rock 'n' Bowl Receipt_3-: Rite Aid Receipt_3-: Martins Garden Center Receipt_3-: Alice & Woody's Receint 3-: Martin's Garden Center	Receipt_3-: Ben's Pizza Receipt_3-: Ellzey Receipt_3-: Crescent City Connection Division Receipt_3-: Crescent City Connection Division Receipt_3-: Rock 'n' Bowl Receipt_3-: Black Velvet Oystet Bar and Grill	Receipt_3-: Hoffers Discount Gas La Caffe Casa Receipt_3-: ATM Receipt_3-: K and K Hardware and Marine Receipt_3-: Le Nguyen Receipt_3-: Ben and Bens Fruit Stand

-

	2/29/2010 Gas for van A	3/29/2010	3/29/2010	√3/29/2010 Baggage fees	3/29/2010 Gas for van B	$\frac{V}{1}$ 3/29/2010 Baggage fees	3/29/2010 Baggage fees	√3/28/2010	$\sqrt{3/28/2010}$		
*											
	gsn	USD	USD	QSD	USD	USD	USD	USD	USD		
	20 Fuel	10 Parking	10 Parking	225 Airfare	26.08 Fuel	25 Airfare	210 Airfare	174.81 Breakfast	243.5 Dinner		
*	American Express	Cash	Cash	American Express	American Express	American Express	American Express	VISA	VISA		•
	Receipt_3-: Shell	Receipt_3-: Jax Lot #1	Receipt_3-: Jax Lot #1	Receipt_3-: United	Receipt_3-; Quick & Easy Gas	Receipt_3-; United	Receipt_3-; United	Receipt_3 Waffle House	Receipt_3-: Cooter Brown's		

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	nel Isla	ands	COST	RECOVEF Work Orc		S	CR	6/2010 -EV 392
Location ID : Equipment ID Serial : PM Number: Account:			TION HALL	Y, 1ST FLOOR, , ROOM 1320		Room: Requester: Contact: Phone :	MARY DEVIN MARY DEVIN 3253	
Request :		EW ORLEAN M 4 -7 PM IN		O POSTER SESS 1320.	ION TO	) BE HELD ON	I THURS. APRI	L
Status : Priority : Assigned :	COMP 1		Open Date : Comp Date : Target Date :			Procedure : Craft : Crew :	EVENT	
Actuals		Hours (2	.5) \$58.09	Materials \$0.00	Tools	\$0.00 Service	e \$0.00 Total \$	\$58.09
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## 313



3/21

\$28.75



## • IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

Pav I. (Claimant's Printed Name,

\_, have either not received or misplaced

a receipt for items purchased as described below.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

\$275.21 Amount of Receipt: Date of Receipt: Vendor Name: Description of expense: **Claimant's Signature** Date Approved by: Print Name Signature

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



**Procurement & Contract Services** 

Valerie Patscheck:	(805) 437-8878
Cathy Strauch:	(805) 437-8478
Brian Berry:	(805) 437-8449
Ilene Soto:	(805) 437-8481
Fax:	(805) 437-8436

(805) 437-8436

#### AFTER-THE-FACT JUSTIFICATION

Vendor name: Mustard Seed Ministries	
Vendor address: PO BOX 270 Troy, MI 49345	
<b>Vendor Phone:</b> (616) 293-2070	
Amount due: \$3549.00	
Invoice #: n/a	
Invoice date: 3/2/10	

Please answer the following questions to show how this purchase occurred outside of normal procurement processes.

- 1. Why wasn't the standard purchasing procedure followed? I thought I had an RGS that was submitted at the beginning of March for a PO for this. I know that I processed the RGS but have not been able to find a signed copy of the RGS, so I believe somewhere in the process I didn't get it through to Procurement.
- 2. Explain in detail what constitutes this purchase as an emergency purchase. The ESRM 392 Service Learning in New Orleans group has already stayed there. Mustard Seed knew that they did not get an invoice to us in time to get paid prior to the group arriving and so accommodated them even though they had not received payment. They had provided our group with similar accommodations last year, which saved us a lot of money vs. a hotel and this year provided meal in addition, which further reduced our cost.
- 3. What steps have been taken to avoid a similar situation? RGS will be submitted in time that check can be submitted in advance of the group going to New Orleans.

Please attach proof of delivery or services performed. This may be in the form of a packing slip, freight bill and/or invoice. Send this form with attached documentation including check request form, invoice & approval signatures below to Procurement.

Signatures/Approvals	Print Name	Signature	<b>Date Approved</b>
*IT/OPC Mgr (if required)		$\bigcirc$ 1	
Chair/Dept. Budget		& moduce	4/15/10
Dean/Director		A WY 5 L	4/20/12
Division VP/Designee		hiph	4-21-10
President (if required)			

\* If the purchase was IT or Construction/Building Maintenance related please obtain appropriate signatures from those areas.

#### **Procurement Manager Review & Approval**

Printed Name	Signature	<b>Date Approved</b>
Valerie J. Patscheck		

	<b>.</b>		313
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			ckets, car rental and hotel receipts, a nd submitted with this completed form.
	Sean	Anderson	, have either not received or misplaced
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a recei	pt for iten	ns purchased as described belo	ow.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

\$25.9 Date of Receipt: 3/20/10 Amount of Receipt:  $\mathcal{V}\mathcal{Q}$ ('YUAAS Vendor Name: Description of expense: to **Claimant's Signature** Date Approved by: Print Name Signature

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.

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## Vinn√ Dixie

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Questions or Comments --WINN-DIXIE (1-866-946-6349) www.winn-dixie.com

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CASHIER TODAY IS, CRYSTAL



DIRECTOR LEO SCHAEFFER STORE # 1432 CHALMETTE, LA PHONE # (504)271-4664 PHARMACY (504)271-4665 TD FLORIST (800)852-9297

YOU FOR SHOPPING WINN-DIXIE

wireless Cards Only Assessed oursiana Govt E911 2% Fee

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CHASE

1801 S CHARLES AVE

NEW ORLEANS LA

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AMOUNT :	\$400.00
OWNER FEE:	53.00
TOTAL WITHDRAWAL:	\$403.00
BALANCE:	\$554.46

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HAVE A NICE DAY PLEASE COME AGAIN

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CHALMETTE, LA. 70043 504-271-1590 SALES RECEIPT 57 543 050900 SHELL 2501 PARIS ROAD CHALMETTE LA 70043 DATE03/26/10 11:41PM INVOICE# 126151 AUTH# 560995 AMEX ACCOUNT NUMBER XXXX XXXXXX X1009 ANDERSON/S APPROVAL # 560995 PUMP PRODUCT \$/G 80 UNLD \$2.719

- <u>-</u>

WELCOME

2601 PARIS ROAD.

GALLONS FUEL TOTAL 27.584 \$ 75.00

You could've earned 3.75 with the Shell MasterCard! Apply today at 1-888-935-4161.

> THANK YOU COME BACK SOON



I'm IRESHA H. Thank you for allowing me to serve you today.

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RFN# 0	504-0272-4	380-100	)3-2620	
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YOUR TOTA	L SAVINGS:			1.35
1801 St. Ch STORE (5	arles Aven 04)561-845	ue New 8	Orlear	ns, L
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H1N1 VACC FOR DETAI OR VISIT	INE AT SEL LS CALL 1- WWW.WALGR	ECT WA 800-WA EENS.C	LGREENS LGREENS OM/FLU	
- CAN'T WALGREEN	FIND IT IN S.COM HAS ITEMS ON	THOUSA	TORE? NDS OF	10.1 (1) (1) (1)
SAVE ON YOU WALGREENS I SEE I	R PRESCRIP PRESCRIPTI PHARMACY F	ON SAV	INGS CL	IING UB
RETAIN THIS	RECEIPT F	or your	R RECOR	DS

MAR 21 202 2020 2020 2020 FM

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**Guest Check** TABLE GUESTS SERVER 668-Concine. h á 3 æ  $\sum$ 1C nc 13 0 Ð 50 2 10 Ó 5 1 Ő 1 Tax Total

1 Dinner

CHICKIE WAHWAH 2828 CANAL ST. NEW ORLEANS, LA 70119 TERMINAL I.D.: 029691bi MERCHANT #: 380600001807001 UISA \*\*\*\*\*\*\*\*\*\*\*\*\*\*7720 SALE Watch: 000408 Date: Mar 26, 10 Ran: 00000000 SRU: 1 INVOICE: 517034 TIME: 18:24 AUTH NO: 573987 \$169.50 TOTAL -----

TIP GUIDE 15%=\$25.42 18%=\$30.51 20%=\$33.90

SEAN S ANDERSON

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#### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

• IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

I. San , have either not received or misplaced Claimant's Printed Name)

a receipt for items purchased as described below.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

Date of Receipt: 3/27/10 \$ 330.0D Amount of Receipt: Bacchana Ine Vendor Name: Description of expense: Innl/ ohol **Claimant's Signature** Date Approved by: Print Name

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.





More saving. 🔞 More doing 🐂

-3





RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON Α 90 1 06/25/2010

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

> GUARANTEED LOW PRICES LOOK FOR HUNDREDS OF LOWER PRICES STORES

Supplies

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500 N CARROLLTON AVE NEW ORLEANS, LA 70119 (504)482-1985

0387 00006 69556 03/27/10 10:34 AM CASHIER MARIA - MPF70X

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301.18	SPRAY PAINT <a></a>	3.54
2014,98	200'GORFLGTP <a></a>	9.96 1.99
	SUBTOTAL SALES TAX TOTAL	15.49 1.39 \$16.88

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XXXXXXXXXXXX1009	AMEX	16.88
AUTH CODE 542824	11061011	
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RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON Α 1 90 06/25/2010

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUADANTEED LOW PRICES LOUK FOR HANDRED OF LOUED HARDER FOR HANDRED

Supplies

#### SING SING

#### 600 POLAND A?E

DATE 03/27/10	TIME 09:27PM	TERMI TD005		STORE
AN	DERSON/ S	EAN S		
CARD NUMB	ER:	***	*****	******7720
TERMINAL I SERIAL NUI AUTH NUMBI	MBER:			03/28/10 000872 0872
WITHDRAWAL	- FROM SAV	/INGS		
Cash Dispe Terminal F	nsed ee	\$ \$		0.00 3.00 <b>)</b>
Total With	idrawal	\$	10.	3.00
Account Ba Available TERMINAL F	Balance	\$ \$ PAID		3.46 7.46

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#### SING SING

#### 600 POLAND A?E

DATE 03/27/10	TIME 09:25PM	TERMINAL TD005838	STORE
AN	DERSON/ S	EAN S	
CARD NIMB	FR.	the standard standards at the	

CARD NUMBER:	**************
TERMINAL BUS DATE: SERIAL NUMBER: AUTH NUMBER:	03/28/10 000871 0871
WITHDRAWAL FROM SAVI	NGS
Cash Dispensed \$ Terminal Fee \$	
Total Withdrawal \$	103.00
Account Balance \$ Available Balance \$ TTRMINAL FEE AMOUNT	451.46 450.46 PAID TO:

<u>20 0)</u>

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#### SING SING

#### 600 POLAND A?E

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DATE	TIME	TERMINAL	STORE
03/27/10	08:47PM	TD005838	

#### EVANS/SIDNEY J

#### CARD NUMBER: \*\*\*\*\*\*\*\*\*9482

TERMINAL BUS DATE:	03/28/10
SERIAL NUMBER:	000868
AUTH NUMBER:	0868
	0000

#### WITHDRAWAL FROM CHECKING

Cash Dispensed Terminal Fee	\$ \$	20.00
Total Withdrawal	\$	23.00
Account Balance Available Balance TERMINAL FEE AMOUN	\$ \$ F PAID	264.78 264.78 10:

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SHELL	, 57543048805
3101 SOUTH CARROLLTON	
NEV ORLEANS , LA	
70118	

03/27/2010 4:03:54 PH 1067

XXXX XXXXXX X1009 ANEX Anderson/s Inudice 187369 Auth 587555

ops Jan
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PUHP#10	
REGULAR	23.5756
PRICE/GAL	\$ 2.699
FUEL TOTAL	\$63.63
	Total = \$63.63

CRIND Credit

\$63.63

John's John's John's Savaluich Savaluich Kurd



Tephania Anterica Trusts
I'm DIANNE. Thank you for allowing me to serve you today.
515 10 9386 05040 029
RFN# 0504-0298-3860-1003-2820
GTRD G2 F/PNCH320Z A 1.99 ARIZ A/PLMR 230Z 1C .99 B&J C/DGH PT C 4.79 TIMES PICAYN 1 2.00 SUBTOTAL 9.77
A=9% SALES TAX .18 C=4.5% SALES TAX .26 TOTA_ 10.2
VISA 10.21 ACCT#*******7720
CHANGE .00
1801 St. Charles Avenue New Orleans, L STORE (504)561-3458
OPEN 24 HOURS THANK YOU
H1N1 VACCINE AT SELECT WALGREENS FOR DETAILS CALL 1-800-WALGREENS OR VISIT WWW.W#_GREENS.COM/FLU
CAN'T FIND IT IN THE STORE? WALGREENS.COM FAS THOUSANDS OF ITEMS ONLINE
SAVE ON YOUR PRESCRIPTIONS BY JOINING WALGREEN'S PRESCRIPTION SAVINGS CLUB SEE PHARMACY FOR DETAILS
RETAIN THIS RECEIFT FOR YOUR RECORDS
MARCH :28, 2010 9:36 PM
$\Lambda$ snacks

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Cooter Brown's 509 S. Carrollton Ave New Orleans, LA 70118 Ph: 504-866-9104 Fx: 504-865-7579 www.cooterbrowns.com Description: ANDERSON, SEAN Check:169374 Server: Trevor 03/28/10 08:56pm -[Seat 1]ł. 1 New Tab \$0.00 1 1 DZN OYS \$8.50 ⇒1 Abita Select \$15.50 te. Subtotal: \$24.00 Total: \$24.00 Visa \$24.00 Customer Copy Cooter Brown's 509 S. Carrollton Ave New Orleans, LA 70118 Ph: 504-866-9104 Fx: 504-865-7579 Check: 169374 Visa Card Type \*\*\*\*\*\*\*\*\*\*7720 Card Number Expiration Date 09/11 \$24.00 Amount

Amount \$24.00 Tip:  $3^{0^{\circ}}$ Oyster Bar Tip:  $\overline{27^{\circ}}$ Total:  $\sqrt{7^{\circ}}$ 

OUSTERNS OUSTERNS Dimun

48.50 + 3.02

#### COOTER BROWNS KITCHEN ALL SALES FINAL

COOTER BROWN'S KITCHEN 509 S CARROLLTON AVE NEH ORLEANS, LA 70118 504-866-9104

Merchant 1D: 80163212

83/28/18

.

Invil: 000020

Apprvd: Online

#### Sale

xxxxxxxxx7720 VISA Entry Mathod: Swiped Amount: \$ 213.59 Tip: Total:

Coloradora El Catalogía

19:09:14 Appr Code: 561755 Batch#: 900418

E dinner \$243.50

Customer Copy THANK YOU!

WAFFLE HOUSE 1796 3429 PARIS RD CHALMETTE LA 70043 504-279-5885 Term ID: 73174364 Ref #: 0001 Sale \*\*\*\*\*\*\*\*\*\*\*\*\* R Breakfast VISA Entry Method: Swiped Amount: \$ 144.81 Tip: 3000 17481 Total: 03/28/10 07:10:55 Inv #: 000001 Appr Code: 518656 Batch#: 000345 Zip Code:

Customer Copy



#### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

1

• IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

I, Sean , have either not received or misplaced (Claimant's Printed Name)

a receipt for items purchased as described below.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a duplicate of the receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot be obtained check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

Amount of Receipt: \$174.81 Date of Receipt: 3/28/10 Vendor Name: The Waffle House
Description of expense: Missing Hemized Receipt for Breakfast. No alcohol.
Claimant's Signature <u>lan an</u> <u>Date</u> <u>4/5/10</u>
Approved by: DON Kodvigue / M. Kodvigue / 4/5/10 Print Name Signature

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.



Cooter Brown's 509 S. Carrollton Ave New Orleans, LA 70118 Ph: 504-866-9104 Fx: 504-865-7579 www.cooterbrowns.com Description: ANDERSON, SEAN Check:169374 Server:Trevor 03/28/10 07:21pm

[Seat 1] 1 New Tab	\$0.00
1 1 DZN OYS	\$8.50
Subtotal:	\$8.50
Total:	\$8.50

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	Crescent City Connection Division				
	Main Plaza				
F	Lane: 12 Collector: 234184				
	Sun Mar 28, 2010 17:11:30				
	Toll paid: \$1.00				

مرد خ

#### COOTER BROWNS KITCHEN ALL SALES FINAL

DATE - 03/28/2010	SUN
LOOTER PHILLY	\$9.50
TOTAL	\$9.50
CASH 🚓 🛛	.50
* URDER# 0188 *	
NU.UUU188 REG 01 2 EMPLOYFF TIME	18:20
509 S.CARROLLTON AVE.	
NEW ORLEANS I A	
(504)866-9104	

WUICK & 701 4	n B EASY DELI&GR IRLINE DR A Z0056 469-0903		
ERMUMAL ID.: AMEX *********************** SALE BATCH: 000008 DATE: Mar 29, 10	002 THV: 000037 TIME: 14:26 AUTH: 521235 \$26.08	SHELL , 57543048300 2721 WILLIAMS BLVD Vm A KENNER , LA 70062 03/29/2010 4:10:42 PM Register: 1 Trans #: 6611 Op ID: 22 Your cashier: joe V-POWER PUMP#3 \$20.00 99	5 Van A
6859 JAX 221 CO NEH ORLEA 504- Term ID: 011	02300071 LOT # 71 NTI STREET NS. LA. 70130 525-5476 Ref #: 006	7.465 grilons Subtotal = \$20.00 Tax = \$0.00 Total = \$20.00 Change Due = \$0.00 Credit \$20.00 XXXX XXXXXX X1009, AMEX ANDERSON/S INVOICE 290361 AUTH 580183 Buyer agrees to pay the total, according To the agreement with the card issuer	
XXXXXXXXXXX1009 AMEX 03/29/10 Inv #: 000006 Apprvd: Online Total: Custome	Entry Method: Swiped 14:20:20 Аррг Code: 589046 Batch#: 088003 \$ 10.00	Thank You! We apprectate your business. NEI Term ID: 011 	Entry Method: Swiped 14:20:50 Appr Code: 562124
		Total:	Batch#: 088003 \$ 10.00

Cher Cher

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Customer Copy



Napoleon House 500 Chartres Street New Orleans, LA. 70130

450 Thomas

Tb1 P4/4	Chk 1916 ar29'10 01:2	Gst 4 1PM
Dine 4 Pimm's Cu 1 Abita 1 Red Beans 1 Cheese Bo 1 Cafe Char 1 Shr. Remo 1 Sm Greek	ard cuterie	22 00 3.95 6.95 8.50 9.50 9.95 4.50
Food Liquor Tax		39.40 25.95 6.37
• TOTAL DUE		71.72

Acct #: XXXXXXXXXXXX1009 Exp Date: XX/XX Auth Code: 502134 Check: 1916 Table: P4/4 Server: 450 Thomas Subtotal: 71.72 12 00 Gratuity: \_

Date: Card Type:

Total : 8372 Signature

\$ 57.77

Napoleon House 500 Chartres Street New Orleans, LA. 70130 504-524-9752

Amex

Mar29'10 02:35PM

\*\*\* GUEST COPY \*\*\*

lunch

. . .

Thank You for Coming! Rooms available for private parties. 504-525-2431

\*\*\*\*\*\*\*\*\*\*\*\*

lareens

The Pharmacy America Trusts . Since 1901" I'm TAMARA. Thank you for allowing me to serve you today.

255 6496 05551 027 10 RFN# 0555-1276-4967-1003-2920

US US	STAMP STAMP TOTAL	FRVR FRVR	20S 20S	1 1	8.80 8.80 17.60
	AMEX ACCT	#****	****	1009	17.60
	CHANGE			1000	.00

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619 Decatur Street New Orleans, LA STORE (504)525-7263

THANK YOU

H1N1 VACCINE AT SELECT WALGREENS FOR DETAILS CALL 1-800-WALGREENS OR VISIT WWW.WALGREENS.COM/FLU

Î

CAN'T FIND IT IN THE STORE? WALGREENS.COM HAS THOUSANDS OF ITEMS ONLINE

SAVE ON YOUR PRESCRIPTIONS BY JOINING WALGREENS PRESCRIPTION SAVINGS CLUB SEE PHARMACY FOR DETAILS

MARCH 20 2010 3.05 PM

WCHITED BAGGAGE PAYMENT 29MAR10 MSYT1 35197-1 CUSTOMER RECEIFT 016 4516377016 RMSYL01 AGENT ID: CUSTOMER: ANDERSON/S TKT NBR: 016 7840275970 CPN: 1 ORIGIN: MSY **DESTINATION: LAX ITEMS:** 175.00 BAG1 FEE 35.00 BAG2 FEE

		CFN	DOCU	MENT NUMBER	CK	
TOTAL	USD210.00	1	016	4516377016	5	

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 AGENT ID:
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TOTAL	100N75-000	ę 1	016	4516488565	2	

**())** 3 4 1 7 2 2 BAGGAGE PAYMENT 29MAR10 MSYT1 35197-1 CUSTOMER RECEIFT AGENT ID: RMSYL01 016 4516179532 CUSTOMER: ANDERSON/S TKT NBR: 016 7837183051 **CPN:** 1 ORIGIN: MSY DESTINATION: LAX **ITEMS:** 225.00 BAG1 FEE

> CPN DOCUMENT NUMBER USD225.00 1 016 1516179532

TOTAL

#### Zol45 Hwy 23 Port Sulphur, LA SIN 00155258 03/24/10 20:52:39 E/WEX FLEET xxxxxxxxxxxxxxxxx1100 Invoice# 5855527 Auth# 250304 OD: Ö0040441 Pump#: 2 12.329 G @ \$ 2.839 UNLE/Self \$ 35.00 Total \$ 35.00 Tell us about your shopping experience by logging onto Survey.Chevron.com THANK YOU PLEASE COME AGAIN a (. sa ir 58 LA 2:05:10 ′××1009 🗲 5855530 546951 A. Pump#: 2 28.753 G @ \$ UNLE/Self \$ \$ 2.839 \$ 81.63 Total \$ 81.63 Tell us about your shopping experience by logging onto Survey Chevron . com

N/S

10h

THANK YOU PLEASE COME AGAIN

#### La Caffe Casa 26145 Hwy 23 Port Sulphur, LA

La Caffe Casa 26145 Huy 23 Port Sulphur LA STN# 00155258

Credit Card Receipt

#### ANDERSON/S

XXXXXXXXXXXX1009 E/AMEX Fountain 1.95\* Snacks 20 @ 0.99 19.80\* Itens: 21 Subtotal 21.75 STATE 0.87 PARISH 0.87 Total 23.49 Credit Card(USDs) \$23.49 Invoice#: 5855529

Auth#: 543848

\*\*\* Custoner Copy \*\*\*

Tell us about your shopping experience by logging onto Survey.Chevron.com

738147e5s3568t1 03/24/10 22:09:24

Thank You Call Again

RSNack

#### 35949 HIGHWAY 11 BURAS LA 70041

DATE	TIME	TERMINAL	STORE
03/24/10	13:51:31	83163052	

Card Number: Terminal Bus Date: Serial Number: Auth Num:

TRANSACTION AMOUNT

TERMINAL CHARGE

YOUR BALANCE IS:

#### 03/24/10 012884 4840

\*\*744840\*\*0772

\$ 200,0<del>0</del> \$ 2,50 \$ 202,50

#### \$ 568.44

Thank you for your business. Please come again.

WITHDRAWAL FROM CHECKING

(04.16.00.0)

V ATT M C Warde

\$\$1.63

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<u>.</u>	ZEY	

: 860000074918-001-1 ELLZEY FODD WART | 42991 HWY 23 VENICE LA 70091 ! 504-534-2391

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i	Ţ	KING DRUM	1	2.79

<ul> <li>KING DRUM</li> <li>HUBIG PIE</li> <li>PUSH UP</li> <li>LAYS CAJUN</li> <li>T DRUMSTICK</li> <li>T CRAB BOIL</li> <li>FUZE GRAPE</li> <li>GATORADE</li> <li>T DR PEPPER</li> <li>JODA</li> <li>T FOOD</li> <li>KING DRUM</li> <li>T VITAMIN WATER</li> <li>KING DRUM</li> <li>MONSTER</li> <li>FOOD</li> </ul>	المسل المسل المسل المسل المسل المسل المسل المسل المسل المسل المسل المسل المسلم المسلم.	$\begin{array}{c} 2.79\\ 0.99\\ 0.99\\ 2.79\\ 1.49\\ 1.59\\ 1.39\\ 1.39\\ 1.29\\ 2.79\\ 1.29\\ 2.79\\ 4.98\\ 1.29\\ 1.29\end{array}$
	Sub Total Tax TAL 4 CREDIT \$	64.09 3.14 67.23 67.23
CARD TYPE: AMEX ACCT NUMBER: ** EXP. DATE: SEQ# 0018 REFER AUTH# 586821 BATCH# 33	TRANS TYPE: ENCE# 08400000	: SALE 121000020
**************************************		
÷.	LZEY RINE KS YOU	A118 12170

REG# 0001 CSH# 008 DR# 01 TRAN# 14167

ST# 1

03/25/10 18:15:24

Grade

8 9 101 1121314151617181920212232425262728293031 1 2 5 6 7 3 4 .25 **Crescent City Connection** 2.50 CITY CO .50 **Bridge and Ferries** 3.00 1.00 3.50 1.50 **CASH RECEIPT** 4.00 2.00 EANS LO 4.50 JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

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#### CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS Lost/Missing Receipt Form

NOT ON

AMEY

• IMPORTANT: For lost air tickets, car rental and hotel receipts, a duplicate must be obtained and submitted with this completed form.

I, Prin , have either not received or misplaced (Claimant's Printed Name)

a receipt for items purchased as described below.

This affidavit is submitted in lieu of original receipt and attests:

- No original receipt for this expense is available. I have attached a du receipt from the billing agency and proof of payment.
- If the item was purchased with cash and a replacement receipt cannot check here:\_\_\_\_\_.
- The expense was incurred on behalf of University business.
- The item and amount of the expense are accurate.
- No reimbursement of this expense has been or will be sought or accepted from any other source.

Amount of Receipt: $3/21/10$ Date of Receipt: $3/21/10$
Vendor Name: Home Depot
Description of expense: Gardening / Building SUpplies for
<u>Gardenine</u> / Buildine Supplies for <u>Garden restoration project</u> .
Claimant's Signature Date4/5/10

Approved by: Print Name Signature

Submit this affidavit with the other receipts with the Travel Expense Claim form which is used for travel as well as other business-related reimbursement.

Not on the Ex RECEIST AND NOT ON TE

Port Sulphur, LA STN 00155258 03/24/10 20:52:39 E WEX FLEET hvolces 5855527 Auths 250304 CD: 00040441 Pump#: 2 12 329 G @ \$ 2.839 E Self \$ 35.00 al \$ 35.00 ll us about ur shopping perience by sging onto rvey.Chevron.com NK YOU BASE COME AGAIN

I HAD TO CUT IT FROM THE \$81.63. THEY WERE ATTACHED TOGETHER

#### SING SING

#### 600 POLAND A?E

DATE 03/27/10	і імғ 09:27Рм	TERMINAL TD005838	STORE
Ai	NDERSON/ S	EAN S	
CARD NUME	BER:	*****	*******7720
TERMENAL SERIAL NU AUTH NUMB	BUS DATE: MBER: ER:		03/28/10 000872 0872
WI THDRAWA	L FROM SAV	INGS	
Cash Disp Terminal		\$ 10 \$	<u>)0 00</u> 3.00 <b>)</b>
Totat With	ndrawal	\$ 10	3.00
Account Ba Avaitable TERMINAL F	Balance d		8.46 7.46

(06.98.0)

#### SING SING 600 PULAND A?E DATE TIME **TERMINAL** STORE 03/27/10 09:25PM TD005838 ANDERSON/ SEAN S CARD NUMBER: \*\*\*\*\*\*\*\*\* TERMINAL BUS DATE: 03/28/10 SERIAL NUMBER: 000871 AUTH NUMBER: 0871 WETHDRAWAL FROM SAVENGS Cash Dispensed \$ 100.00 Terminal Fee \$ $\overline{(3.00)}$ Total Withdrawat \$ 103.00 Account Balance \$ 451.46 Available Batance \$ MINAL FEE AMOUNT PAID TO: 450.46 SING SING Atm CHARCOR S NOT RESIMBURSABLIE **LERMINAL** STORE 03/27/10 08:47PM 1D005838 EVANS/SIDNEY J \*\*\*\*\*\*\*\*\*\*\*\*\* TERMINAL BUS DATE:

03/28/10

3.00

23.00

264,78

264.78

000868

0868

ATM Charles

(06, 98, 0)

\$

\$

\$

\$

600 PULAND APE

CARD NUMBER:

SERIAL NUMBER.

AUTH NUMBER:

Cash Dispensed

Total Withdrawal

Account Balance

Terminal Fee

IIME

WITHDRAWAL FROM CHECKING

Available Balance \$ 2 IERMINAL FEE AMOUNT PAID TO:

DATE

**Devins**, Mary

From: Cervantes, Leo Sent: Tuesday, April 13, 2010 4:23 PM Devins, Mary To: Subject: RE: Sean Anderson's Travel Expense Claim Attachments: Sean Anderson's TEC 0310.xls

Hi Mary,

I have looked over Sean Anderson's TECs and the following is what I have found:

TEC for \$4.964.12

- Receipt for Quarter Grocery in the amount of \$25.95 states cancelled and is not shown as charged on the copy of Sean Anderson's personal American Express card activity.
- \$301.98 Home Depot Lost/Missing receipt does not show on the AmEx activity provided, please provide proof of payment.
- I don't see a reimbursement for the rental of the 2 vans. Can you please clarify how the vans were obtained?
- \$2.50 ATM charge is not a reimbursable expense. UK, I told him
- \$35.00 receipt for Gas for Van B dated 03/24/10 is not included on the TEC amount for 03/24/10 and also is not on the AmEx activity provided.
- \$28.00 Ben's Pizza on 03/25/10 is not a receipt for Sean Anderson. It was not signed by Sean. Please advise.
- \$76.00 Rock 'n' Bowl receipt does not match with \$91.00 AmEx Activity charge. Looks like the tip was not written on the receipt. Also, only the \$76.00 was calculated on the TEC amount for 03/25/10.
- Lost/Missing Receipt for \$375.21 Black Velvet Oyster Bar & Grill was not signed approved.
   Signed

TEC for \$2,016.86

- Amount due traveler of \$2,016.86 does not match Chartfield total of \$1,993.86
   ATM charges of a total of \$9.00 is not reimbursable ok I +0 ld him
- ATM charges of a total of \$9.00 is not reimbursable OL

I have attached a spreadsheet of the receipts and accounting strings, which I have prepared to help me with these TECs. Please contact me with any questions.

Thanks,

Leo Cervantes **Accounts Payable CSU Channel Islands** Phone: 805-437-3238 Fax: 805-437-3366

Please note that due to severe state budget cuts imposed upon the CSU, I will be taking mandatory unpaid furlough days and not working on the second and fourth Fridays of each month until June 2010.

From: Devins, Mary Sent: Monday, April 12, 2010 11:09 AM To: Cervantes, Leo Subject: RE: Sean Anderson's Travel Expense Claim Hi Leo,

I just looked at that. I had meant to charge that to account 606002. Last year when I inquired about which accounting string to use, I was told that the expenses that occurred during the course of the trip were travel expenses, 606002. We are paying for this through the miscellaneous course fee that was established for this particular course, which does not have a breakdown, just that it covers costs arising from taking students to New Orleans, or other ESRM service learning travel courses. Please see attached course fee description for ESRM 492.

Thanks, Mary

From: Cervantes, Leo Sent: Monday, April 12, 2010 10:52 AM To: Devins, Mary Cc: StaAna, Myrna Subject: Sean Anderson's Travel Expense Claim

Hi Mary,

I was looking over the Sean Anderson's TECs and the first thing I noticed was that all amounts are being charged to Account # 660003. Is there a particular reason for this? Do you have any sort of budget for the class/trip that says what portion should be charged to travel, business meals, or supplies and services-other? Please advise.

Thanks,

Leo Cervantes Accounts Payable CSU Channel Islands Phone: 805-437-3238 Fax: 805-437-3366

Please note that due to severe state budget cuts imposed upon the CSU, I will be taking mandatory unpaid furlough days and not working on the second and fourth Fridays of each month until June 2010.



# Transaction Details Prepared for SEAN ANDERSON Account Number XXXX-XXXXXX-61009

Date	Description	Amount \$
04/12/2010 Mon	ELECTRONIC PAYMENT RECEIVED-THANK 04/12	-4,460.36
04/10/2010 Sat	LAX AIRPORT LOT C LA LOS ANGELES CA	31.00
04/09/2010 Fri	BEADS BY THE DOZEN R NEW ORLEANS LA	50.24
04/09/2010 Fri	UNITED AIRLINES KENNER LA	25.00
03/29/2010 Mon	CREOLE DELICACIES 05 NEW ORLEANS LA	18.03
03/29/2010 Mon	JAX LOT # 71 800000 NEW ORLEANS LA	10.00
03/29/2010 Mon	JAX LOT # 71 800000 NEW ORLEANS LA	10.00
03/29/2010 Mon	NAPOLEON HOUSE 65000 NEW ORLEANS LA	83.72
03/29/2010 Mon	QUICK AND EASY DELI& GRETNA LA	26.08
03/29/2010_Mon	SHELL OIL 5754304830 KENNER LA	20.00
03/29/2010 Mon	UNITED AIRLINES KENNER LA	25.00
03/29/2010 Mon	UNITED AIRLINES KENNER LA	210.00
03/29/2010 Mon	UNITED AIRLINES KENNER LA	225.00
03/29/2010 Mon	WALGREENS #5551 0000 NEW ORLEANS LA	17.60
03/27/2010 Sat	SHELL OIL 5754304880 NEW ORLEANS LA	63.63
03/27/2010 Sat	THE HOME DEPOT #0387 NEW ORLEANS LA	16.88
03/27/2010 Sat	THE HOME DEPOT #0387 NEW ORLEANS LA	36.93

SUMMARY Previous Balance as of 03/27/2010 Payments Charges Credits Outstanding Balance	4,460.36 -4,460.36 869.11 0.00 869.11
Outstanding Balance Closing Date: Apr 26, 2010	869.11

### Patelco Credit Union

Entry Date	Description	Payment/Purchase	Interest	Fees	Balance
4/22/2010	ULTRAMAR 3754 OJAI CA	-\$25.72			\$4,243.08
4/21/2010	TORTILLA'S GRILL & CANTI CAMARILLO CA	-\$6.48			\$4,217.36
4/20/2010	SODA SNACK VENDING 866-899-5849 PA	-\$2.50			\$4,210.88
4/19/2010	TORTILLA'S GRILL & CANTI CAMARILLO CA	-\$18.85			\$4,208.38
4/19/2010	BIG SHOTS CAMARILLO CA	-\$145.49			\$4,189.53
4/19/2010	TAT TROPICAL ILLUSION THOUSAND OAKSCA	-\$18.23			\$4,044.04
4/16/2010	NEPTUNES NET SEAFO MALIBU CA	-\$23.53			\$4,025.81
4/15/2010	FINANCE CHARGE	-\$23.34	\$23.34		\$4,002.28
4/15/2010	TERRAPASS INC 415- 6923411 CA	-\$157.44			\$3,978.94
4/15/2010	TORTILLA'S GRILL & CANTI CAMARILLO CA	-\$25.85			\$3,821.50
4/12/2010	TOMATILLOS NEW ORLEANS LA	-\$86.21			\$3,795.65
4/12/2010	KULTURE VULTURE LLC NEW ORLEANS LA	-\$29.63			\$3,709.44
4/12/2010	WOODLAND PLANTATION RESTAPORT SULPHUR LA	-\$150.00			\$3,679.81
4/9/2010	T7 LA BREA BAK30051262 LOS ANGELES CA	-\$13.04			\$3,529.81
4/9/2010	CVSPHARMACY #5387 Q03 NEW ORLEANS LA	-\$6.23			\$3,516.77
4/7/2010	THE COVE #591 CAMARILLO CA	-\$72.93			\$3,510.54
4/7/2010	Transfer from Share: 45687- S10	\$1,600.00			\$3,437.61
4/2/2010	RUBIO'S THOUSAND OAKS	-\$20.52			\$5,037.61

Account History: (35) Tuesday, March 23, 2010 to Thursday, April 22, 2010

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	THOUSAND OAKSCA		
4/2/2010	THE COVE #591 CAMARILLO CA	-\$24.31	\$5,017.09
4/2/2010	TORTILLA'S GRILL & CANTI CAMARILLO CA	-\$14.29	\$4,992.78
4/2/2010	EXXONMOBIL 14002828 CAMARILLO CA	-\$25.50	\$4,978.49
3/31/2010	TORTILLA'S GRILL & CANTI CAMARILLO CA	-\$3.52	\$4,952.99
3/30/2010	COOTER BROWN'S TAVERN NEW ORLEANS LA	-\$27.00	\$4,949.47
3/30/2010	WAFFLE HOUSE 100017962 CHALMETTE LA	-\$144.81	\$4,922.47
3/30/2010	CHICKIE WAHWAH NEW ORLEANS LA	-\$189.50	\$4,777.66
3/30/2010	COOTER BROWN'S KITCHEN NEW ORLEANS LA	-\$9.50	\$4,588.10
3/30/2010	COOTER BROWN'S KITCHEN NEW ORLEANS LA	-\$223.50	\$4,578.66
3/30/2010	WALGREENS #5040 NEW ORLEANS LA	-\$10.21	\$4,355.10
3/29/2010	BEN AND BENS FRESH FAR BELLE CHASSE LA	-\$70.99	\$4,344.95
3/29/2010	BEN'S PIZZA #2 504-2778605 LA	-\$28.00	\$4,273.90
3/26/2010	ALICE & WOODY'S RESTAURANBURAS LA	-\$185.56	\$4,245.90
3/24/2010	APL*ITUNES 866-712-7753 CA	-\$1.99	\$4,060.40
3/23/2010	WALGREENS #7415 CHALMETTE LA	-\$10.67	\$4,058.4
3/23/2010	SNUG HARBOR JAZZ BISTR NEW ORLEANS LA	-\$28.75	\$4,047.74

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