

## 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: Model UN Conferences, October 2008; November 2008

Project Sponsor/Staff (Name/Phone): Andrea Grove, x3124; Tacey Burnham, x2608 Activity/Event Date(s): October 24, 2009; November 20-24, 2009 Date Funding Needed By: 20 August 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 DNO Yes, Request # \_\_\_263\_\_\_\_\_

Does your proposal require IRB (Institutional Review Board) approval: DYes xNo

Assessment submitted for previously Funded Activity: xYES DNO

Academic Program or Center Name and Budget Code: Center for Community Engagement, 833

Date of Submission: 13 March 2009

Amount Requested: \$8600 (Should match item 2. E. on page 4)

Estimated Number of Students Participating: 15

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

#### **Conditions and Considerations**

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

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

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

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

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

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

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

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

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

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

#### Application Instructionally Related Activities Funds Request 2009-2010 Academic Year

#### **Requirements and Signatures**

Please provide the following in your application:

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

Model UN events are academic conferences for students that provide students with a unique opportunity to develop an understanding of the complexity of specific issueareas in global politics. Benefits for students include skill development in policy research, conflict analysis, thinking from different perspectives, negotiation, and public speaking. Students are also able to interact with a diverse range of students from around the region. These are all qualities that benefit any major, as well as more specifically related political science majors, communications majors and global studies minors. However, we plan to encourage interdisciplinarity in the team, and as part of the application and selection process will choose a team from across the curriculum. We now have a team and will reopen participation again in late spring to notify students that they will be able to get credit in POLS 490/UNIV 491. Students who are on the team will enroll in the course.

This application is for funding to take students to two Model UN events in the fall in the southern California region: the CALMUN Fall Conference on October 24 and the American-West conference November 20-24. The budget below is estimated for fifteen students.

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.

This fall (2009) students from any major can take Model UN as a course by enrolling in POLS 490/UNIV 491. Model UN is integrally related to POLS 329, International Law and Organizations, which is offered most academic years including Fall 2009. In addition, the subject matter for all Model UN conferences is germane to POLS 103, Introduction to International Relations (offered every semester) and Global Studies 200, offered for the first time in Fall 2009. Further, it is related to the subject matter in COMM 320, Persuasion & Argumentation, and COMM 430, Political Communication. 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.

As noted, the primary educational goals for participation in Model UN are skill development in policy research, conflict analysis, thinking from different perspectives, negotiation, and public speaking. Students will write papers and participate in debriefing sessions in order to assess these outcomes.

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

October conference:

Registration: \$50 institution fee, 50x17 delegate and advisor fees = 900

One night in hotel, 6 rooms (4 for delegates, 2 for advisors) at \$140 each = \$840

November conference:

Registration: \$150 institution fee, \$130 x 17 delegate and advisor fees = \$2360

Five nights in hotel, 6 rooms at 150 each = 4500

Total request: \$8600

- 5. Sources of Activity Support. Please list the other sources of funding, and additional support for the activity. NONE
- 7. Acknowledgment. Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

**Project Sponsor** 

Program Chair/Director

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#### Application Instructionally Related Activities Funds Request 2009-2010 Academic Year

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-13-09

Date

Date

4/16/09

# ACTIVITY BUDGET FOR 2009-2010

1. Operating Expense Budget

K. Other (Please Specify)	Registration fees (\$3260)
TOTAL Expenses	\$8600
2. Revenue A. Course Fees	0
B. Ticket Sales	
C. Out of Pocket Student Fees	
(exclusive of course fees)	0
D. Additional Sources of funding (Please specify	
And indicate source)	(see note below)
E. Requested Allocation	
from IRA	\$8600
Total Revenue	0

Note to the committee: We had been rewarded \$10,779 for spring 2009 but were unable to use it because the conference was cancelled. I would like to request that the funds from then be carried over, which would mean that we need no "new" funds for fall 2009.

Thank you, Andrea Grove

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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference

Activity Date(s) and Time(s): 1-3 April 2010

Activity Location/Facility:

In consideration for being allowed to participate in this Activity, I release from liability and waive my right to sue the State of California, the Trustees of the California State University, which own and operate California State University, Channel Islands and their employees, officers, volunteers and agents (collectively "University") from any and all claims, including the University's negligence, resulting in any physical injury, illness (including death) or economic loss that I may suffer because of my participation in this Activity, including any travel to and from the Activity.

I am voluntarily participating in this Activity. I understand that there are risks, such as physical and/or psychological injury, pain, suffering, illness, disfigurement, temporary or permanent disability or even death, which may occur from my participation in this Activity. These injuries or outcomes may arise from my own or other's actions, inactions, negligence, or from the condition of the Activity location(s) or facility(ies). Nonetheless, I assume all related risks, whether known or unknown to me, of my participation in this Activity, including travel to and from the Activity.

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I am 18 years or older. I have read this document, and I am signing it freely. I understand the legal consequences of signing this document, including (a) releasing the University from all liability, (b) waiver of my right to sue the University, (c) and assumption of all risks of participating in this Activity, including travel to and from the Activity.

I understand that this document is written to be as broad and inclusive as legally permitted by the State of California. I agree that if any portion is held invalid or unenforceable, I will continue to be bound by the remaining terms.

Participant Name: 💍	RANDON (	inel	Date:	21	121	2010
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Activity Date(s) and Time(s):	
Activity Location/Facility: Santa Barbara City College, Santa Barbara	, CA

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Participant Name:	Alexander	See	Date:	3-12-10	

Signature: Ulander Lee

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Participant Name: Kasey Kelly Date: 3/5/	2010
Signature: Kasey Kelly	One University Drive Camarillo, California 93012 Tel 805-437-8400 Fax 805-437-8424

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Activity Date(s) and Time(s):

Activity Location/Facility: Santa Barbara City College, Santa Barbara, CA

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Participant Name: Margo HavdM Date: 3-5-10
Signature: MCGAUCCM One Uni
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Tel 805-

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Activity: West MUN conference

Activity Date(s) and Time(s):

Activity Location/Facility:

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Participant Name: Andre Ross Date: 3	15/10
Signature:	
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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference

Activity Date(s) and Time(s): 4-3 April 2010

Activity Location/Facility: Santa Barbara City College, Santa Barbara, CA

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Participant Name: Karin Eggers Date: 3/5/10 Signature: Kau One Univ

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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference

Activity Date(s) and Time(s): 1-3 April 2010

Activity Location/Facility:

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Participant Name: Colleen Lurie Date: 3/5	5110
Signature:	
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Activity: West MUN conference

Activity Date(s) and Time(s): 1-3 April 2010

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HO1+ Date: 3/9 Participant Name:

Signature:

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West MUN conference Activity: 1+3 April 2010

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Participant Name: <u>Case</u> Penn Date: <u>3/5/10</u>	
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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference

Activity Date(s) and Time(s): 1-3 April 2010

Activity Location/Facility:

In consideration for being allowed to participate in this Activity, I release from liability and waive my right to sue the State of California, the Trustees of the California State University, which own and operate California State University, Channel Islands and their employees, officers, volunteers and agents (collectively "University") from any and all claims, including the University's negligence, resulting in any physical injury, illness (including death) or economic loss that I may suffer because of my participation in this Activity, including any travel to and from the Activity.

I am voluntarily participating in this Activity. I understand that there are risks, such as physical and/or psychological injury, pain, suffering, illness, disfigurement, temporary or permanent disability or even death, which may occur from my participation in this Activity. These injuries or outcomes may arise from my own or other's actions, inactions, negligence, or from the condition of the Activity location(s) or facility(ies). Nonetheless, I assume all related risks, whether known or unknown to me, of my participation in this Activity, including travel to and from the Activity.

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Participant Name: Tara Lawrence D	Date:	3/5/10	·
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Signature: CAIN AM			One L

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Activity Location/Facility:

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Participant Name: ASNQU OKYAU Date: 31	410
Signature: Adult Autom	One Univ Camarille Tel 805-4

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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference Activity Date(s) and Time(s): 1-3 April 2010 Activity Location/Facility: Santa Barbara City College, Santa Barbara, CA

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Participant Name: Mackenzie Garcia Date: 3/5/	10
Signature: Maumin Apri-	
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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference

Activity Location/Facility:

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Participant Name: Kailynn Greeley Date: 3/5/10 Signature

One University Drive Camarillo, California 93012 Tel 805-437-8400 Fax 805-437-8424

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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: West MUN conference

Activity Date(s) and Time(s):

Activity Location/Facility: Santa Barbara City College, Santa Barbara, CA

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Participant Name: Hannah Sch: ff. Date: 3/5/10

Signature: Hannah Schiff

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#### RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: Model United Nations of the Far West

Activity Date(s) and Time(s):

Activity Location/Facility: Hyatt Regency San Francisco Airport

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Participant Name:	Brandon	CLOTK	Date: 3/12	12010
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## RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: Model United Nations of the Far West	
Activity Date(s) and Time(s):	
Activity Location/Facility: Hyatt Regency San Francisco Airport	

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Participant Name: Alexander See	Date: 3-12-10
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Signature: Ulyander Lee	One University Drive

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#### RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: Model United Nations of the Far West Activity Date(s) and Time(s): 16-20 April 2010

Activity Location/Facility:

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Participant Name: MUCHONAN Date: 3-5-10 Signature: MUCHONAN On

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# RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: <u>Model United Nations of the Far West</u> Activity Date(s) and Time(s): <u>16-20 April 2010</u> Activity Location/Facility: <u>Hyatt Regency San Francisco Airport</u>

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Participant Name: Andre Rosa Date: 3/5/10 Signature:

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#### RELEASE OF LIABILITY, WAIVER OF RIGHT TO SUE, ASSUMPTION OF RISK AND AGREEMENT TO PAY CLAIMS

Activity: Model United Nations of the Far West		
Activity Date(s) and Time(s): 16-20 April 2010	•	
Activity Location/Facility: Hyatt Regency San Francisco Airport		

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Participant Name: Kased Kelly Date: 316"	12010
Signature: Kasley Kelly	One Universi Camarillo, Ca Tel 805-437- Fax 805-437-
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Activity Date(s) and Time(s):

Activity Location/Facility: Hyatt Regency San Francisco Airport

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<u>{017</u> Date: 315/10 wel Participant Name:

Signature:

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Activity Date(s) and Time(s): 16-20 April 2010

Activity Location/Facility: Hyatt Regency San Francisco Airport

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Signature:	Linivora
Signature:	Univers

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Activity: <u>Model United Nations of the Far West</u> Activity Date(s) and Time(s): <u>16-20 April 2010</u> Activity Location/Facility: <u>Hyatt Regency San Francisco Airport</u>

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Participant Name: KAVIN EGORTS Date: 3/5/10 Signature: KAUGAM

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Participant Name: Mackenzie Garcia Date: 3	15/10
Signature: Muching Jain	One Un
	Camaril Tel 805- Fax 805

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Participant Name: ASHEU OKVAU Date: 3/4	110
Signature: Aaud Okray	One Unive Camarillo, Tel 805-43 Fax 805-4

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Participant Name: Tara Lawrence Date: 3/5/10 Signature:

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Participant Name:	Casex	Penn	Date:	3/5/10	
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Signature: Jacq K\_\_\_\_\_

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Participant Name: Hannah Sch: R Date: 3/5/10

Signature: Normanah Schill

# Instructional Related Activities Report Form

Sponsor	DEPARTMENT
Andrea Grove	Center for Community Engagement
ACTIVITY TITLE	DATE (S) OF ACTIVITY
	October 24 and November 20-24

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

- 1) A group of 15 students attended the CALMUN and AMWEST Model UN conferences.
- 2) This relates to work in the political communications and international relations courses on campus. Students were required to write position papers about their issues (6 across the semester), as well as country background papers (2 during the semester).
- 3) We had multiple debrief/discussion sessions during the conference and at the end. The students learned immensely about the multiple issues in their committees, and also about the procedures used during such negotiations. Most of them will take the course for MUN in spring and now feel ready for the conferences then.

\*\*Please attach assessment forms from students, list of attendees, peoplesoft program report

E-mail to the Dean's Office 30 days after activity

California State University Cl Check Request For To be used for transactions other than employee travel or those red	m
MAKE CHECK PAYABLE TO:	
Name: Pan American Model United Nations	PeopleSoft Vendor ID: 4902
Address 1: Dept of Political Sci, USD	Note: New vendors must complete a Form 204
Address 2: 5998 Alcala Park	Checkwill be: Mailed to the address at left
City, State Zip: San Diego, CA 92110	Picked up from Cashier - Ext 3253
Amount \$ 650.00	Description as it should appear on reports (30 characters) Calmun Fall, INV # 5110
TYPE OF PAYMENT (Attach original receipts and invoice, if applicable)         Accreditation Fee       Membership/Dues         Advertising       Non-Employee Reimb**         Freight/Shipping       Parking/Bank Fee         Honorarium/Speaker Fee(under 1K)       Payroll Advance*         Interpreting/Notetaking Svc       Permit/License Fee         PO Closed ***       Tax Remittance         CSU Overhead Costs       Art Models         Lodging-Hampton/Country/Marriott (Camarillo only)         * To be used by payroll department only.         **Please attach a signed Non-Employee reimbursement form to this check reque         ***To be used at year end only when PO on invoice has been closed and prior y	<ul> <li>Postage</li> <li>Refund</li> <li>Registration Fee (w/ Travel Request)</li> <li>Subscription/Periodical</li> <li>Utilities</li> <li>Sodexho (w/ Meal Approval Frm)</li> <li>Prizes/Awards (Non-General Fund)</li> <li>IRA Activity</li> </ul>

Description and/or explanation of payment.	
Registration fee for IRA funded activity, Model United Nations. Please see attached IRA proposal. List of students attached. PLEASE SEND ATTACHED FORM WITH CHECK	Vendor is already in database.

CHARGE

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Ľ			833	90272			\$650.00
Demos						Total	\$650.00
Request	ied .	Mary Devins x3253 Prined Name & Extension		Signature	Ven	<u>10/19/09</u> Date	
Approve	ed by: <u>1</u>	Dan Wakelee Rated Name	_(	Signature	u	10/19/09 Date	

INVOICE # 5110 DATE: OCTOBER 5, 2009

INVOICE

## **Pacific Coast Model United Nations**

TO Dr. Andrea Grove

California State University, Channel Islands

andrea.grove@csuci.edu

CONFERENCE	DATE	PAYMENT TERMS	DUE DATE		
CALMUN Fall	October 24, 2009	Due on Receipt	October 14, 2009		

QTY	DESCRIPTION	соѕт	TOTAL
1	Institution Fee	\$50.00	\$50.00
12	Delegate/Advisor Fees	\$50.00	\$600.00
	×		
LEASE R	EMIT PAYMENT TO: MARY M. McKENZIE	SUBTOTAL	\$650.00
DEPT. OF	POLITICAL SCIENCE UNIVERSITY OF SAN DIEGO	SALES TAX	N/A
5998 ALC	ALA PARK SAN DIEGO, CA 92110	TOTAL	\$650.00

Make all checks payable to PAXMUN. Institutions/Delegations are required to pay for each seat assigned. Fees must be paid in full by the date due or no later than fourteen days in advance of the conference. Any delegation cancellations must be made at least fourteen days prior to the conference. Full payment is required for any cancellations made after this date. Assignments may be cancelled if payment is not received as specified. Country assignments are not guaranteed until all payments have cleared.

Name	e & Address				B
SCHOLL, CHRI 353 ANACAPA			Room Arrival Date	200/TDBN 11/20/2009 4:26:00 11/24/2009	
CAMARILLO, C US	CA 93012		Departure Date Adult/Child Room Rate RATE PLAN HH# 811984859 AL:	4/0 114.00 C-PA	EMBASSY SUITES HOTELS® U
	DN NUMBER:8 PAGE	32634696 1	RateAR Protect to applicable tended in your room. A safety and agree to be held person any part or the full amount credit of .75¢ will be applie special evacuation assistant. NOTICE TO DEBIT CARD US caused by funds held by you	ERS: Please be advised that Embas ur bank to cover room and tax, plus	ease do not leave any money or items of value unat a lobby. I agree that my liability for this bill is not waiver ated person, company or association fails to pay to ted weekday delivery of USA TODAY. If refused, a an emergency, I, or someone in my party, require se indicate yes by checking here: ssy Suites Hotel* is not responsible for any overdraft setimated incidental amount of \$50.00 per day to three (3) business days from your checkout date.
DATE	REFERENCE	DESCRIPTION		AMOUNT	
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	any other stay Thank you for	rs(R) stays are posted within 72 hours of ch v at more than 3,000 Hilton Family hotels w staying with us. Visit embassysuites.com f our E-nnouncements newsletter, or plan you	orldwide, please visit i or more information o	HiltonHHonors.com. n hotel packages.	Hilton Garden Inn <sup>*</sup>
ACCOUNT NO.			DATE OF CHARG	E FOLIO NO./CHECK NO. 432081 A	Grand Vacations•
CARD MEMBER NA		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	AUTHORIZATION PURCHASES & SEI	INITIAL INITIAL	HOMEWOOD SUITES Hilton
			TAXES		
			TIPS & MISC.		
CARD MEMBER'S X	SIGNATURE		TOTAL AMOUNT		Official Sponsor

/

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Name & Address

GROVE, ANDREA 353 ANACAPA ISLAND DR

CAMARILLO, CA 93012 US

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Room Arrival Date Departure Date	417/TDBN 11/20/2009 11/24/2009	12:59:00PM	EM	в	А	s	s	Z Y Y	s	U	IТ	E	s
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CONFIRMATION NUMBER: 82634696

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AL. Rate Are explored to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unat-tended in your room. A salety deposit box is available for you in the lobby, I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If have requested weekday delivery of USA TODAY. If refused, a credit of .75¢ will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

11/24/2009 PAGE

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NOTICE TO DEBIT CARD USERS: Please be advised that Embassy Suites Hotel<sup>®</sup> is not responsible for any overdraft caused by funds held by your bank to cover room and tax, plus estimated incidental amount of \$50.00 per day for your entire stay. Your bank will hold the funds for a minimum of three (3) business days from your checkout date. Signature

DATE	REFERENCE	DESCRIPTIO	N	AMOUNT	
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	Thank you for subscribe to o	staying with us. Visit embassysuites.com ur E-nnouncements newsletter, or plan yo	for more information on ur next stay at close to ,	hotel packages, 200 destinations.	(ii) Hilton Grand Vacations•
ACCOUNT NO.			DATE OF CHARGE		
CARD MEMBER NA			AUTHORIZATION	432079 A	HOMEWOOD SUITES
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CARD MEMBER'S S	IGNATURE		TOTAL		60
			TOTAL AMOUNT		<b>Official Sponsor</b>

ES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

Name & Address

#### GROVE3, ANDREA 353 ANACAPA ISLAND DR

CAMARILLO, CA 93012 US

HOTELS®

2/0 Adult/Child 114.00 Room Rate RATE PLAN HH# 811984859 SILVER

C-PAU

AL: DL #2281722880 Rates arbitrary and the second NOTICE TO DEBIT CARD USERS: Please be advised that Embassy Suites Hotel® is not responsible for any overdraft

caused by funds held by your bank to cover room and tax, plus estimated incidental amount of \$50.00 per day for your entire stay. Your bank will hold the funds for a minimum of three (3) business days from your checkout date.

CONFIRMATION NUMBER: 82634696

11/24/2009 PAGE 1

DATE REFERENCE DESCRIPTION AMOUNT Hilton 11/20/2009 1953191 GUEST ROOM \$114.00 11/20/2009 1953191 OCCUPANCY TAX \$13.68 11/21/2009 1953441 GUEST ROOM \$114.00 1953441 \$13.68 11/21/2009 OCCUPANCY TAX CONRAD 1953655 GUEST ROOM \$114.00 HOTELS 11/22/2009 \$13.68 1953655 OCCUPANCY TAX 11/22/2009 \$114.00 1953959 GUEST ROOM 11/23/2009 \$13.68 11/23/2009 1953959 OCCUPANCY TAX 11/24/2009 1954048 AX \*3002 (\$510.72) DOUBLETREF' \*\* BALANCE \*\* \$0.00 ŧ HOTELS. You have earned approximately 5244 HHonors points and approximately 456 miles with Delta Air Garden Inn Lines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilto Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to bur E-nnouncements newsletter, or plan your next stay at close to 200 destinations.  $(\mathcal{H})$ Hilton Grand Vacations ACCOUNT NO. FOLIO NO /CHECK NO. DATE OF CHARGE 429671 А AUTHORIZATION INITIAL CARD MEMBER NAME HOMEWOOD SUITES Hilton ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT PURCHASES & SERVICES TAXES TIPS & MISC. CARD MEMBER'S SIGNATURE TOTAL AMOUNT Official Sponsor Х

Signature

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

RECEIPT

|S|

# Pacific Coast Model United Nations

INVOICE # 5121 DATE: OCTOBER 26, 2009

TO Dr. Andrea Grove California State University, Channel Islands

#### andrea.grove@csuci.edu

CONFERENCE	DATE	PAYMENT TERMS	DUE DATE		
 AMWEST	November 21, 2009	Due on Receipt	November 7, 2009		

QTY	DESCRIPTION	соѕт	TOTAL
1	Institution Fee	\$150.00	\$150.00
9	Delegate Fees	\$105.00	\$ 945.00
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AYMEN	T RECEIVED BY: MARY M. McKENZIE	SUBTOTAL	\$1095.00
EPT. O	F POLITICAL SCIENCE UNIVERSITY OF SAN DIEGO	SALES TAX	N/A
	CALA PARK SAN DIEGO, CA 92110	TOTAL	\$1095.00

Make all checks payable to PAXMUN. Institutions/Delegations are required to pay for each seat assigned. Fees must be paid in full by the date due or no later than fourteen days in advance of the conference. Any delegation cancellations must be made at least fourteen days prior to the conference. Full payment is required for any cancellations made after this date. Assignments may be cancelled if payment is not received as specified. Country assignments are not guaranteed until all payments have cleared.

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#### Name & Address

GROVE2, ANDREA 353 ANACAPA ISLAND DR

CAMARILLO, CA 93012 US

Room Arrival Date Departure Date	421/TDBN 11/20/2009 11/24/2009	1:00:00PM
	4/0	
Adult/Child	114.00	
Room Rate		
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HH# 81198485	9 SILVER	
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EMBASSY SUITES HOTELS®

CONFIRMATION NUMBER: 82634696

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RateAbbject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unat-tended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of .75¢ will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: NOTICE TO DEBIT CARD USERS: Please be advised that Embassy Suites Hotel\* is not responsible for any overdraft caused by funds held by your bank to cover room and tax, plus estimated incidental amount of \$50.00 per day for your entire stay. Your bank will hold the funds for a minimum of three (3) business days from your checkout date.

11/24/2009 PAGE

Signature DATE REFERENCE DESCRIPTION AMOUNT 11/20/2009 1953190 GUEST ROOM \$114.00 11/20/2009 1953190 OCCUPANCY TAX \$13.68 11/21/2009 1953439 GUEST ROOM \$114.00 11/21/2009 1953439 OCCUPANCY TAX \$13.68 CONRAD 11/22/2009 1953653 GUEST ROOM \$114.00 HOTELS 11/22/2009 1953653 OCCUPANCY TAX \$13.68 11/23/2009 1953725 **TELEPHONE-LOCAL** \$1.00 11/23/2009 1953958 GUEST ROOM \$114.00 OCCUPANCY TAX 11/23/2009 1953958 \$13.68 11/24/2009 1954047 AX \*3002 (\$511.72)**DOUBLETREE** \* \* BALANCE \* \* \$0.00 HOTELS You have earned approximately 5255 HHonors points and approximately 457 miles with Delta Air Hilton Garden Inn Lines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilto Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations. A) Hilton Grand Vacations. ACCOUNT NO. FOLIO NO./CHECK NO. DATE OF CHARGE 432080 Α AUTHORIZATION CARD MEMBER NAME INITIAL HOMEWOOD SUITES ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT Hilton PURCHASES & SERVICES TAXES TIPS & MISC. CARD MEMBER'S SIGNATURE TOTAL AMOUNT **Official Sponsor** Х

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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L	ne & Address				P
SCHOLL2, CH 353 ANACAPA	A ISLAND DR		Room Arrival Date	515/TDBN 11/20/2009 1:02:00PM 11/24/2009	EMBASSY SUITES
CAMARILLO, US	CA 93012		Departure Date Adult/Child	2/0 \$114.00	HOTELS®
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11/24/2009	PAGE 1		NOTICE TO DEBIT CARD US caused by funds held by yo your entire stay. Your bank	CEDC: Diagon he advised that Each and	ted person, company or association fails to pay for d weekday delivery of USA TODAY. It refused, a n emergency, I, or someone in my party, require e indicate yes by checking here: y Suites Hotel* is not responsible for any overdraft estimated incidental amount of \$50.00 per day for refe (3) business days from your checkout date.
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			TOTAL AMOUNT	0.00	Official Sponsor

E AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Students who Attended Colleen Lurie Garrett Holt Ryan Snider Brandon Clark Kailynn Greeley Hannah Schiff Alex See. Kevin Schallert . .

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Date

To be used for transactions other than employee travel or those requiring a purchase order or service agreement.

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City. State	Zip: San Diego,	CA 92110		Picked up fro	om Cashier - Ext	· ·
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Approved by:	Dan Wakelee	- Jun lace	11/09/09
	Printed Name	Signature	Dat



Pacific Coast Model United Nations

INVOICE # 5121 DATE: OCTOBER 26, 2009

INVOICE

TO Dr. Andrea Grove California State University, Channel Islands

andrea.grove@csuci.edu

CONFERENCE	DATE	PAYMENT TERMS	DUE DATE	
AMWEST	November 21, 2009	Due on Receipt	November 7, 2009	

QTY	DESCRIPTION	COST	TOTAL
1	Institution Fee	\$150.00	\$150.00
9	Delegate Fees	\$105.00	\$945.00
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EASE R	EMIT PAYMENT TO: MARY M. McKENZIE	SUBTOTAL	\$1095.00
PT. OF	POLITICAL SCIENCE UNIVERSITY OF SAN DIEGO	SALES TAX	N/A
98 ALC	ALA PARK SAN DIEGO, CA 92110	TOTAL	\$1095.00
DEPT. OF 5998 ALC	POLITICAL SCIENCE UNIVERSITY OF SAN DIEGO	SALES TAX	

Make all checks payable to PAXMUN. Institutions/Delegations are required to pay for each seat assigned. Fees must be paid in full by the date due or no later than fourteen days in advance of the conference. Any delegation cancellations must be made at least fourteen days prior to the conference. Full payment is required for any cancellations made after this date. Assignments may be cancelled if payment is not received as specified. Country assignments are not guaranteed until all payments have cleared.