



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

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

Applications must first be sent to the appropriate program chair. Chairs will 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 2011 Science Symposium. Hurricanes, Po Boys, and Tar Balls: The Role of Interdisciplinary Science in Addressing Ecological Disturbance in the Gulf of Mexico

Project Sponsor/Staff (Name/Phone): **Dr. Don Rodriguez ESRM,**

Dr. Amy Denton Biology,

Dr. Simone Aloisio Chemistry

Activity/Event Date(s):

Date Funding Needed By: January 2011

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

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

- | | |
|---|---|
| <input type="checkbox"/> Equipment Purchase | <input type="checkbox"/> Field Trip |
| <input type="checkbox"/> Event | <input type="checkbox"/> Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter |
| <input type="checkbox"/> IT Requirements | <input type="checkbox"/> Risk Management Consultation |
| <input type="checkbox"/> International Travel | <input type="checkbox"/> Late Submission |
| <input type="checkbox"/> Space/OPC Requirements | |
| <input type="checkbox"/> Infrastructure/Remodel | |
| <input type="checkbox"/> Other _____ | |

Previously Funded: **xYES** NO Yes, Request # 290

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

Assessment submitted for previously Funded Activity: **xYES** NO

Academic Program or Center Name and Budget Code: **ESRM 767**

Date of Submission: **11/1/10**

Amount Requested: **\$7500**

(Should match item 2. E. on page 4)

Estimated Number of Students Participating:

Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year

Conditions and Considerations

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

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

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

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

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

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

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

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

Late Submission - 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
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2010-2011 Academic Year

Requirements and Signatures

Please provide the following in your application:

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

The Environmental Science and Resource Management Program, the Biology Program, and the Chemistry Program are jointly sponsoring the Spring 2011 Science Symposium entitled: Hurricanes, Po Boys, and Tar Balls: The role of interdisciplinary science in addressing ecological disturbance in the Gulf of Mexico. Recent ecological disturbances in the Gulf such as hurricanes Katrina, Rita, and Ike and the Deepwater Horizon oil spill have posed unique challenges for scientists engaged in understanding the consequences of these ecological catastrophes. The magnitude of these storms and pollution events requires an interdisciplinary approach to science if we are to adequately address the social, economic, and ecological implications of these disturbances.

The purpose of this symposium is to educate the campus community on the magnitude of impact associated with these events and the "geography of vulnerability" of people in the Gulf region. These disasters destroyed not only the economic well being of the region but the "illusion of vigilance" many held regarding our disaster preparedness policies involving catastrophic events. This science seminar will highlight the importance of interdisciplinary perspectives in science that allow address these challenges in the 21st century.

The science symposium has been offered on campus since 2005. This is an excellent tradition that promotes interdisciplinary science on our campus. Such activities are in complete support of our university mission and strengthen our community engagement while building our reputation in the region.

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 symposium will be a required or elective component for a number of courses offered in ESRM, Biology, and Chemistry. ESRM 100 (Introduction to Environmental Science and Resource Management, ESRM/BIOL 313 Conservation Biology, ESRM 329 Environmental Law and Policy, ESRM 463 Water Resource Management, BIOL 100 Biology of the Living World, BIOL 200 Principles of Organismal and Population Biology, BIOL 335 The Biosphere, and BIOL 433 Ecology and the Environment,

CHEM 121 General Chemistry, CHEM 301 Environmental Chemistry (atmosphere and climate), and CHEM 302 (water and soil) are all courses that would benefit from this symposium.

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.**

An assessment of subject matter knowledge will be administered to all students participating in the symposium to determine fluency with the topics presented and to verify attendance for credit.

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

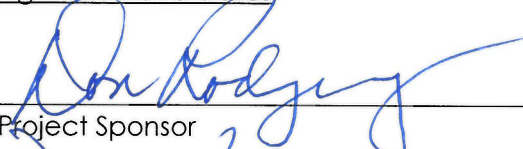
The requested funds are necessary to invite well known individual speakers that are listed on the attached program page. \$1000 per individual is requested to cover the honorarium and travel expenses for each speaker. Six individuals will make up the list of speakers. Additional funds are necessary to advertise the series to the local community, including newspapers, broadcast media, and other PR venues


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

IRA funding will support the event. ESRM, Biology, and Chemistry faculty members, staff, and student assistants will support the event with time and work as needed. Some supplies and direct staff support will be provided by ESRM.

7. **Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates


Project Sponsor _____ Date _____


Program Chair/Director _____ Date _____


Dean of the Faculty _____ 11/3/10
Date

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ACTIVITY BUDGET FOR 2010-2011

1. Operating Expense Budget

| | |
|--------------------------------------|---|
| A. Supplies | _____ |
| B. Vendor Printing | <u>\$800 (includes printing supplies)</u> |
| C. In-State Travel | _____ |
| D. Out-of-State Travel | <u>\$1500</u> |
| E. Equipment Rental | _____ |
| F. Equipment Purchase | _____ |
| G. Contracts/Independent Contractors | _____ |
| H. Honorarium | <u>\$5000 (includes travel)</u> |

I. OPC Chargeback \$200

J. Copier Chargeback _____

K. Other (Please Specify) _____

TOTAL Expenses \$7500

2. Revenue

A. Course Fees _____

B. Ticket Sales _____

C. Out of Pocket Student Fees
(exclusive of course fees) _____

D. Additional Sources of
funding
(Please specify
And indicate source) _____

Total Revenue _____

E. Total Requested from IRA \$7500

| Last | Name |
|---------------------------|-------------------|
| Adreani | Mia ✓ |
| Agu | Cindy ✓ |
| Ahankoob | Nadia ✓ |
| Alexander | Stacey ✓ |
| Alvarez | Marta |
| Araiza | Natalie ✓ |
| Atrash | Ameer ✓ |
| Banayo | Rochele |
| Bateman | Matthew ✓ |
| Beach | Kristin ✓ |
| beltran | diana ✓ |
| Blair | Melissa ✓ |
| Boudro | Noelle ✓ |
| Boyd | Jennifer ✓ |
| Brown | Daniel |
| Burnell | Mark ✓ |
| Carpio | Kathrinna ✓ |
| Carrott | Erin |
| casillas | valerie |
| Cerda | Kimberly ✓ |
| Chapman | Angela ✓ |
| Chico | Madonna ✓ |
| Christensen | Constance ✓ |
| Christie | Courtney ✓ |
| Clifford | Jerry ✓ |
| Clough | Priscilla |
| Collazo | Michael ✓ |
| coons | william ✓ |
| Coral | Stephanie ✓ |
| Cordeiro | William ✓ |
| Cortez | Justin ✓ |
| Cortez | Jessica ✓ |
| cox | ryane ✓ |
| crask | megan ✓ |
| Cromley | Whitney ✓ |
| cutler | greg |
| Daniel O'Hirok | Janine |
| day | sally |
| Dudgeon | Steve ✓ |
| Erich | Bryce |
| Espinosa | Adelisa |
| Espinoza | Iliana ✓ |
| Espiritu | jacquelyn ✓ |
| Fernandez | Jerry ✓ |
| Flores | Brenda ✓ |
| Flores | Adriana ✓ |

7th Annual PoE Symposium (4/15/11)

| Last | Name |
|----------------|-------------|
| Hampton | Philip |
| hardin | margo |
| Hartnett | Steven ✓ |
| Heaton | Lael |
| Herrera | Mark |
| Hidalgo | Gerardo ✓ |
| Hlavacek | Sydney ✓ |
| Horn | Alecia |
| Howells | Olivia ✓ |
| Huber | Aleesa |
| Hutchinson | Catherine ✓ |
| Jacinto | Monica ✓ |
| Johnson | Shawna ✓ |
| Kasdorf | Matthew |
| Keaster | Spencer |
| Kohler | Jessica |
| Landers | Nathaniel ✓ |
| Lawler | Jeff ✓ |
| Leavitt | Erin |
| Leland | Alyssa ✓ |
| Lessing | Amber |
| Lester | Sarah |
| Lewis | Natasha ✓ |
| Liebes | Sydney ✓ |
| Lindlau | Tanya ✓ |
| llamas | emmanuel ✓ |
| Lomeli | Yeseni ✓ |
| Lustina | Lloyd ✓ |
| Majeno | Simon ✓ |
| Marchand | Lisa |
| McCarthy | Brett |
| McCoy | Melissa |
| McDonald | Edward ✓ |
| McKendry | Katie |
| Melvin | Marty |
| Meng | Aja ✓ |
| Mercado | Javier ✓ |
| Metcalf | Daniel ✓ |
| Meyer | Patricia ✓ |
| Michael | Ono |
| Mikhailtsevich | Victor ✓ |
| Mizuno | Ashley |
| Morales | Nancy ✓ |
| Moran | Tim |
| Mossembekker | Jason ✓ |
| Myers | Mckenna ✓ |

7th Annual Poe Symposium (4/15/11)

| | |
|-------------------|----------------------|
| Flores | Cindy ✓ |
| Flores | Christina ✓ |
| Flores | Christina |
| Fox | Ben ✓ |
| franco | jonathan ✓ |
| Garcia-Estrada | Alejandra ✓ |
| Gomez | MaryLou ✓ |
| Gonzalez | Gregory ✓ |
| Granatelli | Lace |
| Grover | Carolyn ✓ |
| Gutierrez | Cindy |
| Guzman | Gregory ✓ |



7th Annual Poe Symposium (4/15/11)

| Last | Name |
|------------|---------------|
| Nava | Jazmin ✓ |
| Newhart | Randy ✓ |
| newton | cori ✓ |
| O'Hirok | Linda ✓ |
| O'Hirok | William N.A |
| Olmstead | Taylor |
| Panec | Marie ✓ |
| Perez ✓ | Jessica ✓ |
| Pfeiler | Stephen ✓ |
| Pfeiler | Betty ✓ |
| Phillips | Brett ✓ |
| Prather | Elizabeth |
| Ramon | Xaviera ✓ |
| Rapoza | Tania ✓ |
| reyes | manuel ✓ |
| Reyes | Christine ✓ |
| Robertson | Michael |
| Robinson | Jason |
| Ross | Erin ✓ |
| rovera | wyatt ✓ |
| Ryan | Thomas ✓ |
| Satnick | Ilana ✓ |
| Schumacher | Nicole ✓ |
| Sellars | Joel ✓ |
| Serna | Briseyda ✓ |
| Serrato | Kimberlie ✓ |
| Shay | Caitlin ✓ |
| Simily | Sarah ✓ |
| SOs | Mike |
| Steele | Mark ✓ |
| Tan | Justin ✓ |
| Tejeda | Areli ✓ |
| Terminello | Bianca ✓ |
| tiet | phoi ✓ |
| Toache | Jasmine |
| Torres | Jason ✓ |
| Torres | Rebecca ✓ |
| Valadez | Giorgina ✓ |
| Vause | Ellen ✓ |
| vazquez | alicia |
| Villalta | Beatrice ✓ |
| Villanueva | Erica ✓ |
| Wakelee | Dan ✓ |
| Walker | Shannon ✓ |
| wallen | amanda |
| Walsh | Christopher ✓ |

7th Annual Poe Symposium (4/15/11)

| | |
|----------|---------------|
| Wheeler | Christopher ✓ |
| willens | judy ✓ |
| Wondra | Ben ✓ |
| Wondra | Andrew ✓ |
| Wormald | Clare ✓ |
| Wurst | Jenna ✓ |
| Zaragoza | Robert ✓ |

PLEASE SIGN IN!

Late Registration

- ① Yvonne Valdez
- ② Andrew Mahler
- ③ Kevin Dolinar
- ④ Soo-Ji Kim
- ⑤ Nicholas Mitchell
- ⑥ Breana Varela
- ⑦ Rachel Ilanit
- ⑧ Katie Barughianian
- ⑨ Mary Jochem
- ⑩ Sylvia Medrano
- ⑪ Charles Sackerson
- ⑫ Kyle Nichols
- ⑬ Ching-Hua Wang
- ⑭ Shana Duke
- ⑮ Graci Zethraeus
- ⑯ Nancy Deans
- ⑰ John Wolfe
- ⑱ Sharnelle Patterson
- ⑲ Rico Chedwick
- ⑳ Chris Mallandian
- ㉑ Stephanie Mutz
- ㉒ Sean Bergquist
- ㉓ Lisa Marchand
- ㉔ Rina Koentja ☺
- ㉕ Spencer Keaster
- ㉖ Lacey Giranattelli

**BIG SHOTS**

3201 Corte Malpaso
 Suite 307
 Camarillo, CA 93012
 805-484-9111

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/28/2011 | 6448 |

| Bill To |
|--|
| CSUCI Cathrine Hutchinson One University Drive Camarillo, CA 93012-8599 |

| Ship To |
|---|
| CSUCI One University Drive Camarillo, CA 93012-8599 |

| P.O. No. | Terms | Ship Date |
|----------|-------------|-----------|
| | Credit Card | 3/28/2011 |

| Qty | Description | Rate | Amount |
|-----|--|--------|---------|
| 1 | Street Banner: 48" x 120" Full color UV Print on 15-mil Nylon Reinforced Vinyl Scrim with 4-grommets on top and two on the bottom and wind slits, Trim to size and roll packed | 260.25 | 260.25T |
| 1 | Posters: 36" x 48" Full color UV print, Matte UV lamination, Mounted to 3/16" Black Gatorboard, trim to size and Kraft wrap | 98.50 | 98.50T |

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Payments/Credits \$0.00

Total \$388.35



Shipping To:
Catherine E. Hutchinson
1 University Drive
Biology
Carnanillo, CA 93012, US

Order # 138778452
Date: 4/7/2011 4:53 PM
Ship: Premium

| Item # and Description | Qty | Each | Total |
|---|-----|---------------|-----------------|
| Poe 7 T-shirt www.cafepress.com/Poe7.521298682 | 5 | \$16.20 | \$81.00 |
| Poe 7 T-shirt www.cafepress.com/Poe7.521298682 | 1 | \$19.20 | \$19.20 |
| | | Shipping: | \$23.00 |
| | | Tax(CA): | \$10.16 |
| | | TOTAL: | \$133.36 |

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\$ 6500 Honorarium
- 1200-G w/ travel
- 1200-D
- 1200-VH
- 1000-P

1900.⁰⁰ extra

1000⁰⁰ Anacapa tip

900⁰⁰ food.

600⁰⁰ Rooms

300⁰⁰

Rooms

4 @ 150⁰⁰



Channel Islands

CALIFORNIA STATE UNIVERSITY

DIVISION OF ACADEMIC AFFAIRS

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March 17, 2011

Dear Ms. Dervin,

Thank you again for your participation in our 7th Poe Symposium, the topic of which is *Hurricanes, Po Boys, and Tar Balls: The Role of Interdisciplinary Science Approaches in Resolving Environmental Disturbances in the Gulf of Mexico*. This letter is to formalize the invitation and let you know some of the details of the event. I think it is going to be great learning experience for our campus community.

The symposium will be held on April 15th, 2011 in the lecture hall in Aliso Hall, Room 150. I am including a schedule, but the list is very much under construction. The symposium will start at 12:30 pm after an informal lunch we would like to host for you on campus at the John Spoor Broome Library starting at 11:00 am. Please check the schedule below for the time of your talk. I have scheduled 40 minutes for each speaker, which provides some time for questions and the inevitable unforeseen incidents. If you would like more or less time, please let me know as there will be room for some adjustment.

Our first draft of the schedule of speakers is:

| | |
|---------------------|--|
| 12:30 PM – 12:40 PM | Opening remarks by Dr. Richard Rush, President CSU Channel Islands |
| 12:40 PM – 12:50 PM | Dr. Donald Rodriguez, Chair Environmental Science and Resource Management Program |
| 1:00 PM – 1:40 PM | Dr. Robert Haddad, <i>Chief of the Assessment & Restoration Division for the National Oceanic and Atmospheric Administration</i> |
| 1:45 PM – 2:25 PM | Dr. Duane Gill, <i>Professor and Head of Sociology, Oklahoma State University</i> |
| 2:30 PM – 2:45 PM | BREAK |
| 2:50 PM – 3:30 PM | Dr. Uta Passow, <i>Marine Science Institute UCSB and member of the Deepwater Horizon rapid response team</i> |
| 3:30 PM – 4:10 PM | Ms. Daphne Dervin, <i>Special Projects Manager Emeril Lagasse Foundation</i> |
| 4:10 PM – 4:50 PM | Dr. Ivor van Heerden, <i>Director of the Center for the Study of Public Health Impacts of Hurricanes</i> |
| 5:00 PM – 6:37 PM | The Big Uneasy – A film by Harry Shearer (optional) |

We are pleased to offer you an honorarium of \$1200 in gratitude for your participation, and to cover your expenses. While you will be making your own travel arrangements I would suggest flying Southwest Airlines to Burbank Airport as the closest to campus. Should you arrive at Burbank or Los Angeles International travel to campus can be arranged through Roadrunner Shuttle 1(800) 247-7919 or online at <http://rrshuttle.com/index.html>. If you are driving to campus we will have a parking pass for you; and I will either get that to you before the event, or I will send instructions on how to pick it up when you get to campus. For those interested we have arranged a Saturday morning trip out to Channel Islands National Park that will travel to Santa Cruz Island at 9:00 am returning to Ventura Harbor by 5:00pm. Lunch will be provided. Once on the island we will do a short hike with a park naturalist who will talk about the unique character of the park. Please let me know if you are interested in making the trip. You will see dolphins, seals, and perhaps a whale or two during the day. I will certainly send updates via e-mail as needed. Please be in touch if any issues arise. We're looking forward to having you with us.

Sincerely,

Donald A. Rodriguez, Ph.D.
Associate Professor and Chair
Environmental Science and Resource Management Program

One University Drive, Camarillo, California 93012-8599 Tel: (805) 437-8967 Fax: (805) 437-8864 www.csuci.edu



Channel Islands

CALIFORNIA STATE UNIVERSITY
DIVISION OF ACADEMIC AFFAIRS

390

March 17, 2011

Dear Dr. van Heerden,

Thank you again for your participation in our 7th Poe Symposium, the topic of which is *Hurricanes, Po Boys, and Tar Balls: The Role of Interdisciplinary Science Approaches in Resolving Environmental Disturbances in the Gulf of Mexico*. This letter is to formalize the invitation and let you know some of the details of the event. I think it is going to be great learning experience for our campus community.

The symposium will be held on April 15th, 2011 in the lecture hall in Aliso Hall, Room 150. I am including a schedule, but the list is very much under construction. The symposium will start at 12:30 pm after an informal lunch we would like to host for you on campus at the John Spoor Broome Library starting at 11:00 am. Please check the schedule below for the time of your talk. I have scheduled 40 minutes for each speaker, which provides some time for questions and the inevitable unforeseen incidents. If you would like more or less time, please let me know as there will be room for some adjustment.

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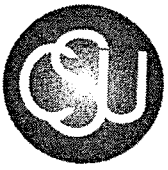
| | |
|---------------------|--|
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Sincerely,

Donald A. Rodriguez, Ph.D.
Associate Professor and Chair
Environmental Science and Resource Management Program

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Channel Islands

CALIFORNIA STATE UNIVERSITY

DIVISION OF ACADEMIC AFFAIRS

390

March 17, 2011

Dear Dr. Passow,

Thank you again for your participation in our 7th Poe Symposium, the topic of which is *Hurricanes, Po Boys, and Tar Balls: The Role of Interdisciplinary Science Approaches in Resolving Environmental Disturbances in the Gulf of Mexico*. This letter is to formalize the invitation and let you know some of the details of the event. I think it is going to be great learning experience for our campus community.

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- 3:30 PM – 4:10 PM Ms. Daphne Dervin, *Special Projects Manager Emeril Lagasse Foundation*
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Environmental Science and Resource Management Program

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Request for Goods and Services

PO# _____
Procurement use

New Vendor: Yes No
Vendor Name: Daphne Derven
Address: 3818 Cleveland Ave
City/State/Zip: New Orleans, LA 70119
Phone: 504-212-2222
Fax: _____
E-mail: dderven@emeril.org
Contact: _____

Date: 3/17/2011
Requestor : _____ Mary Devins
Phone: x3253
*** Delivery Date:** 4/15/2011
Quote #: _____
 (Please attach all quotes)
Matching rules: 2-way 3-way
*** E-mail copies to:** _____

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| TAXABLE ITEMS | | | | | | | | | | | |
|-------------------------|-------------|-----|-----|------------|------------|---------|------|------|---------|-------|---------|
| Catalog/Part # | Description | UOM | QTY | Unit Price | Ext. Price | Account | Fund | Dept | Program | Class | Project |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| Taxable Subtotal | | | | | \$0.00 | | | | | | |

| NON-TAXABLE ITEMS | | | | | | | | | | | |
|-----------------------------|------------------------|-----|------|------------|------------|---------|-------|------|---------|-------|---------|
| Catalog/Part # | Description | UOM | QTY | Unit Price | Ext. Price | Account | Fund | Dept | Program | Class | Project |
| 613802 | Honorarium for Speaker | dir | 1200 | \$1.00 | \$1,200.00 | 613802 | TK910 | 720 | 90328 | | |
| | at Poe Symposium | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| Non Taxable Subtotal | | | | | \$1,200.00 | | | | | | |

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

Subtotal \$1,200.00
 Tax \$0.00
 Shipping \$0.00
Total \$1,200.00

Comments:
 Speaker for IRA funded event, Poe Symposium.
 Requesting honorarium check be available on the day of the speaking engagement.

Signatures/Approvals **Print name/Signature**
 IT Mgr (if required): _____
If order is IT related: An approval signature must be obtained
 Chair/Dept. Budget: _____
 Dean/Director: _____
 Division VP/Designee: _____
 President (if required): _____

390

Request for Goods and Services

PO# _____
Procurement use

New Vendor: Yes No
 Vendor Name: Ivor van Heerden
 Address: 29787 South Satsuma Road
 City/State/Zip: Livingston, LA 70754
 Phone: 225-686-0384
 Fax: _____
 E-mail: exnatalia@aol.com
 Contact: _____

Date: 3/17/2011
 Requestor: _____
 Phone: x3253
 Mary Devins
 * Delivery Date: 4/15/2011
 Quote #: _____
 (Please attach all quotes)
 Matching rules: 2-way 3-way
 * E-mail copies to: _____

shippingandreceiving@csuci.edu

| TAXABLE ITEMS | | | | | | | | | | | |
|-------------------------|-------------|-----|-----|------------|------------|---------|------|------|---------|-------|---------|
| Catalog/Part # | Description | UOM | QTY | Unit Price | Ext. Price | Account | Fund | Dept | Program | Class | Project |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| Taxable Subtotal | | | | | \$0.00 | | | | | | |

| NON-TAXABLE ITEMS | | | | | | | | | | | |
|-----------------------------|------------------------|-----|------|------------|------------|---------|-------|------|---------|-------|---------|
| Catalog/Part # | Description | UOM | QTY | Unit Price | Ext. Price | Account | Fund | Dept | Program | Class | Project |
| 613802 | Honorarium for Speaker | dir | 1200 | \$1.00 | \$1,200.00 | 613802 | TK910 | 720 | 90328 | | |
| | at Poe Symposium | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| | | | 0 | \$1.00 | \$0.00 | | | | | | |
| Non Taxable Subtotal | | | | | \$1,200.00 | | | | | | |

| | | |
|--|---|--|
| Contract Services: Check one: <input type="checkbox"/> MEA <input type="checkbox"/> CMAS <input type="checkbox"/> Contract proposal attached State Contract #: _____ Contract Administrator: _____ Phone: _____ E-mail: _____ | Subtotal \$1,200.00 Tax \$0.00 Shipping \$0.00 Total \$1,200.00 | Comments: Speaker for IRA funded event, Poe Symposium. Requesting honorarium check be available on the day of the speaking engagement. |
| | Signatures/Approvals Print name/Signature IT Mgr (if required): _____ <i>If order is IT related: An approval signature must be obtained</i> Chair/Dept. Budget: _____ Dean/Director: _____ Division VP/Designee: _____ President (if required): _____ | |



California State University Channel Islands
Check Request Form

390

To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

MAKE CHECK PAYABLE TO:

Name: Duane Gill _____

Address 1: 5008 Oak Crest Ct _____

Address 2: _____

City, State Zip: Stillwater, OK 74075 _____

Amount: \$ 1200.00__

PeopleSoft Vendor ID: _____

Note: New vendors must complete a Form 204

Check Instructions:

- Mail to payee
- * Pick up at Cashier - Ext 3253
- Mail attachments with check – include copies

Description to appear on reports (30 characters)

Gill Honorarium _____

*Check will only be held for 48 hours after notification before being mailed out.

TYPE OF PAYMENT:

- | | | |
|--|--|--|
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Lodging (Camarillo area) ** | <input type="checkbox"/> Subscription/Periodical |
| <input type="checkbox"/> Art Model | <input type="checkbox"/> Membership/Dues | <input type="checkbox"/> Tax Remittance* |
| <input type="checkbox"/> Bank Fee* | <input type="checkbox"/> Parking | <input type="checkbox"/> Utility/Telephone |
| <input type="checkbox"/> Freight/Postage | <input type="checkbox"/> Payroll | <input checked="" type="checkbox"/> IRA Activity |
| <input checked="" type="checkbox"/> Honorarium/Speaker | <input type="checkbox"/> Permit/License | <input type="checkbox"/> Other- <u>must</u> be explained |
| <input type="checkbox"/> Interpreting/Note taking | <input type="checkbox"/> Registration/Conference | |

*Accounting Use Only **Hampton Inn/Country Inn/Courtyard Marriott

DESCRIPTION AND/OR EXPLANATION OF PAYMENT:

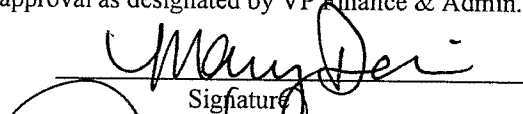
Honorarium for speaker for Poe Symposium, an IRA sponsored event. 204 form was faxed to Procurement. ~~Out of town speaker, requesting check be ready on day of speaking engagement.~~ IRA proposal, offer letter, and flyer attached.

ACCOUNTING & APPROVAL:

| Account | Fund | Dept ID* | Program | Class | Project/Grant** | Amount |
|--------------|-------|----------|---------|-------|-----------------|------------|
| 613802 | TK910 | 720 | 90328 | | | \$1,200.00 |
| Total | | | | | | \$1,200.00 |

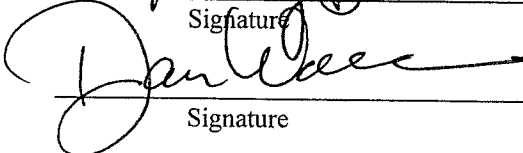
*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

Requestor: Mary Devins _____
 Printed Name & Extension


 Signature

4-20-11
 Date

Approver: Dan Wakelee _____
 Printed Name & Extension


 Signature

 Date

Approver: _____



3910

California State University Channel Islands Check Request Form

To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

MAKE CHECK PAYABLE TO:

Name: Daphne Dervin

Address 1: 3818 Cleveland Avenue

Address 2:

City, State Zip: New Orleans, LA 70119

Amount: \$ 1200.00

PeopleSoft Vendor ID: _____

Note: New vendors must complete a Form 204

Check Instructions:

- Mail to payee
- * Pick up at Cashier - Ext 3253
- Mail attachments with check - include copies

Description to appear on reports (30 characters)

Dervin Honorarium

*Check will only be held for 48 hours after notification before being mailed out.

TYPE OF PAYMENT:

- | | | |
|--|--|--|
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Lodging (Camarillo area) ** | <input type="checkbox"/> Subscription/Periodical |
| <input type="checkbox"/> Art Model | <input type="checkbox"/> Membership/Dues | <input type="checkbox"/> Tax Remittance* |
| <input type="checkbox"/> Bank Fee* | <input type="checkbox"/> Parking | <input type="checkbox"/> Utility/Telephone |
| <input type="checkbox"/> Freight/Postage | <input type="checkbox"/> Payroll | <input checked="" type="checkbox"/> IRA Activity |
| <input checked="" type="checkbox"/> Honorarium/Speaker | <input type="checkbox"/> Permit/License | <input type="checkbox"/> Other- <u>must</u> be explained |
| <input type="checkbox"/> Interpreting/Note taking | <input type="checkbox"/> Registration/Conference | |

*Accounting Use Only **Hampton Inn/Country Inn/Courtyard Marriott

DESCRIPTION AND/OR EXPLANATION OF PAYMENT:

Honorarium for speaker for Poe Symposium, an IRA sponsored event. 204 form was faxed to Procurement. ~~Out of town speaker, requesting check be ready on day of speaking engagement.~~ IRA proposal, offer letter, and flyer attached.

ACCOUNTING & APPROVAL:

| Account | Fund | Dept ID* | Program | Class | Project/Grant** | Amount |
|--------------|-------|----------|---------|-------|-----------------|------------|
| 613802 | TK910 | 720 | 90328 | | | \$1,200.00 |
| Total | | | | | | \$1,200.00 |

*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

Requestor: Mary Devins
Printed Name & Extension

Signature

4-20-11
Date

Approver: Dan Wakelee
Printed Name & Extension

Signature

Date

Approver: _____



Channel Islands

390

CALIFORNIA STATE UNIVERSITY
DIVISION OF ACADEMIC AFFAIRS

APPROVED FOR PAYMENT
BY [Signature]
DATE _____

ACCT 1013802 TK910 720 90328
CONTRACT/PO 10439

PARTIAL PAYMENT
 PAYMENT IN FULL \$1200

March 17, 2011

29787 S. Satsuma Rd
Livingston, LA 70754

Dear Dr. van Heerden,

Thank you again for your participation in our 7th Poe Symposium, the topic of which is *Hurricanes, Po Boys, and Tar Balls: The Role of Interdisciplinary Science Approaches in Resolving Environmental Disturbances in the Gulf of Mexico*. This letter is to formalize the invitation and let you know some of the details of the event. I think it is going to be great learning experience for our campus community.

The symposium will be held on April 15th, 2011 in the lecture hall in Aliso Hall, Room 150. I am including a schedule, but the list is very much under construction. The symposium will start at 12:30 pm after an informal lunch we would like to host for you on campus at the John Spoor Broome Library starting at 11:00 am. Please check the schedule below for the time of your talk. I have scheduled 40 minutes for each speaker, which provides some time for questions and the inevitable unforeseen incidents. If you would like more or less time, please let me know as there will be room for some adjustment.

Our first draft of the schedule of speakers is:

- 12:30 PM – 12:40 PM Opening remarks by Dr. Richard Rush, President CSU Channel Islands
- 12:40 PM – 12:50 PM Dr. Donald Rodriguez, Chair Environmental Science and Resource Management Program
- 1:00 PM – 1:40 PM Dr. Robert Haddad, *Chief of the Assessment & Restoration Division for the National Oceanic and Atmospheric Administration*
- 1:45 PM – 2:25 PM Dr. Duane Gill, *Professor and Head of Sociology, Oklahoma State University*
- 2:30 PM – 2:45 PM BREAK
- 2:50 PM – 3:30 PM Dr. Uta Passow, *Marine Science Institute UCSB and member of the Deepwater Horizon rapid response team*
- 3:30 PM – 4:10 PM Ms. Daphne Dervin, *Special Projects Manager Emeril Lagasse Foundation*
- 4:10 PM – 4:50 PM Dr. Ivor van Heerden, *Director of the Center for the Study of Public Health Impacts of Hurricanes*
- 5:00 PM – 6:37 PM The Big Uneasy – A film by Harry Shearer (optional)

We are pleased to offer you an honorarium of \$1200 in gratitude for your participation, and to cover your expenses. While you will be making your own travel arrangements I would suggest flying Southwest Airlines to Burbank Airport as the closest to campus. Should you arrive at Burbank or Los Angeles International travel to campus can be arranged through Roadrunner Shuttle 1(800) 247-7919 or online at <http://rrshuttle.com/index.html>. If you are driving to campus we will have a parking pass for you; and I will either get that to you before the event, or I will send instructions on how to pick it up when you get to campus. For those interested we have arranged a Saturday morning trip out to Channel Islands National Park that will travel to Santa Cruz Island at 9:00 am returning to Ventura Harbor by 5:00pm. Lunch will be provided. Once on the island we will do a short hike with a park naturalist who will talk about the unique character of the park. Please let me know if you are interested in making the trip. You will see dolphins, seals, and perhaps a whale or two during the day. I will certainly send updates via e-mail as needed. Please be in touch if any issues arise. We're looking forward to having you with us.

Sincerely,

Donald A. Rodriguez, Ph.D.
Associate Professor and Chair
Environmental Science and Resource Management Program

One University Drive, Camarillo, California 93012-8599 Tel: (805) 437-8967 Fax: (805) 437-8864 www.csuci.edu



Channel Islands

CALIFORNIA STATE UNIVERSITY
DIVISION OF ACADEMIC AFFAIRS

340

APPROVED FOR PAYMENT
BY [Signature]
DATE [Signature]
ACCT. 613802 TR410 720 90328
CONTRACT/PO 10421
 PARTIAL PAYMENT
 PAYMENT IN FULL \$1000

March 17, 2011

264 Alosta Dr
Camarillo, CA
93010

Dear Dr. Passow,

Thank you again for your participation in our 7th Poe Symposium, the topic of which is *Hurricanes, Po Boys, and Tar Balls: The Role of Interdisciplinary Science Approaches in Resolving Environmental Disturbances in the Gulf of Mexico*. This letter is to formalize the invitation and let you know some of the details of the event. I think it is going to be great learning experience for our campus community.

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- 2:30 PM – 2:45 PM BREAK
- 2:50 PM – 3:30 PM Dr. Uta Passow, *Marine Science Institute UCSB and member of the Deepwater Horizon rapid response team*
- 3:30 PM – 4:10 PM Ms. Daphne Dervin, *Special Projects Manager Emeril Lagasse Foundation*
- 4:10 PM – 4:50 PM Dr. Ivor van Heerden, *Director of the Center for the Study of Public Health Impacts of Hurricanes*
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Sincerely,

Donald A. Rodriguez, Ph.D.
Associate Professor and Chair
Environmental Science and Resource Management Program

One University Drive, Camarillo, California 93012-8599 Tel: (805) 437-8967 Fax: (805) 437-8864 www.csuci.edu

COST RECOVERY EVENT
Work Order

Location ID : 011-0150 ALISO HALL, 1ST FLOOR, AUDITORIUM, Room:
 ROOM 150
 Equipment ID : Requester: MARY DEVINS
 Serial : Contact: MARY DEVINS
 PM Number: Phone : 3253
 Account: 660832-TK910-720-90328-00000-00000

Request : EVENT: POE SYMPOSIUM TO BE HELD ON FRIDAY, APRIL 15TH FROM 12:30-5:30 PM IN ALISO 150.

| | | | | | |
|--------------------------------------|----------|--|----------------------------------|----------------------------------|---------------|
| Status : Priority : Assigned : | CRI 1 | Open Date : Comp Date : Target Start : | 4/7/2011 5/4/2011 4/7/2011 | Procedure : Craft : Crew : | EVENT |
|--------------------------------------|----------|--|----------------------------------|----------------------------------|---------------|

Actuals Hours (5.25) \$147.36 Materials \$0.00 Tools \$0.00 Service \$0.00 Total \$147.36

| | | Tasks | | | |
|--------|---|--------------------------------|---------|--|--|
| Task # | Desc | Memo | Account | | |
| 1 | LOCKSMITH: PROGRAM LOCKS FOR EVENT. | | | | |
| 2 | ENGINEERS: PROGRAM HVAC FOR EVENT | | | | |
| 3 | CUSTODIANS: DELIVER 2 TRASH & 2 RECYCLE CANS | | | | |
| 4 | LABORERS: DELIVER 5 RECTANGULAR TABLES. | | | | |
| 5 | CARPENTERS: HANG BANNER IN FRONT OF ALISO HALL BETWEEN THEALISO HALL TREES. | CATHY HUTCHINSON HAS BANNER IN | | | |

| Labour | | | | | |
|----------|-------|-----------|--|------------------------------------|-------|
| Employee | Craft | TransDate | Description | Account | Hours |
| ALAS1 | LOC | 4/11/2011 | SET UP EVENT SCHEDULE IN SOFTWARE, PROGRAM LOCKS | 580094-GD901-330-00000-00000-00000 | 0.5 |
| AMES1 | FAC | 4/13/2011 | PICK UP BANNER AT ALISO HALL | 580094-GD901-330-00000-00000-00000 | 0.25 |
| AMES1 | FAC | 4/15/2011 | HUNG BANNER AT ALISO HALL- PICKED UP BUNGEE CORDS AND STAKES | 580094-GD901-330-00000-00000-00000 | 0.5 |
| DMCD1 | LAB | 4/15/2011 | BROKE DOWN EVENT ALISO. | 580094-GD901-340-00000-00000-00000 | 0.5 |
| DMCD1 | LAB | 4/20/2011 | BROKE DOWN EVENT AT ALISO HALL | 580094-GD901-340-00000-00000-00000 | 0.5 |
| GGON1 | CUS | 4/15/2011 | ALISO DELIVER, TRASH, & RECYCLE ALISO LOBBY. | 580094-GD901-340-00000-00000-00000 | 0.5 |
| JDON1 | ENG | 4/11/2011 | CREATE SCHEDULE FOR SPECIAL EVENT | 580094-GD901-330-00000-00000-00000 | 0.25 |
| JPAZ1 | IRR | 4/15/2011 | SET UP EVENT ALISO. | 580094-GD901-340-00000-00000-00000 | 0.5 |
| RFRE1 | FAC | 4/15/2011 | HUNG BANNER AT ALISO HALL WITH STAKES AND BUNGEE CORDS | 580094-GD901-330-00000-00000-00000 | 0.5 |
| RFRE1 | FAC | 4/13/2011 | PICK UP BANNER AT ALISO HALL | 580094-GD901-330-00000-00000-00000 | 0.25 |
| SCON1 | LAB | 4/20/2011 | BROKE DOWN EVENT AT ALISO HALL | 580094-GD901-340-00000-00000-00000 | 0.5 |
| STAF2 | CUS | 4/15/2011 | ALISO EVENT POE SYMPOSIUM CLEAN AFTER EVENT & PULL TRASH. | 580094-GD901-340-00000-00000-00000 | 0.5 |

| Credit Summary | |
|------------------------------------|-----------------|
| Account | Amount |
| | \$0.00 |
| 580094-GD901-330-00000-00000-00000 | \$78.40 |
| 580094-GD901-340-00000-00000-00000 | \$68.96 |
| Grand Total: | \$147.36 |

390

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

ITEM

POR
00:
Orig
TX
Sch

Hi MARY,

I CHARGED THESE TO
IRA POE ACCOUNT.

THESE ARE THE LAST
CHARGES UNDER VENDOR.
PRINTING

CATLY

Credit
Visa
Acct#
Auth#

CA4 8.25 @ 8.2500 4.52

Items Purchased: 77
Items Returned: 0



* X 7 6 8 0 9 0 0 3 4 1 4 5 *

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

=====

| ITEM | QTY | PRICE | TOTAL |
|------|-----|-------|-------|
| ---- | --- | ----- | ----- |

| | | | |
|--------------------------|----|-----------|----------|
| PORTFOL 2PKT LAMIN/SILVR | | | |
| 008965154 | 61 | \$1.25 | \$76.31T |
| Original Price: | | \$1.39 | |
| TX Customer Discount: | | | 10.00% |
| School Staff-10% | | | |
| | | Sub Total | 76.31 |
| | | Tax | 6.30 |
| | | Total | \$82.61 |

Credit Card
 Visa 82.61
 Acct# *****0612
 Auth# 006340

CA4 8.25 @ 8.2500 6.30

Items Purchased: 61
 Items Returned: 0



* X 7 6 6 0 6 0 0 3 3 9 1 5 *



Courtyard by Marriott
Camarillo

4994 Verdugo Way
Camarillo, Ca 93012
T 805.388.1020

Received
CSUCI Accounting

Invoice Number: 00012296

Csu Channel Islands
One University Drive
Attn: Accounts Payable
Camarillo, CA 93012

2011 JUN -6 A 11:20

Invoice Date: 17May11
Invoice Total: 1,168.11
Direct Bill: CSUCI
Contract #:

| CkOut Date | Nights | Guest Name | Folio Number | Folio Balance |
|------------|--------|------------|--------------|---------------|
|------------|--------|------------|--------------|---------------|

| | | | | |
|---------|---|------------------|-------|--------|
| 17Apr11 | 3 | Derven, Daphne | 82016 | 389.37 |
| 17Apr11 | 3 | Gill, Duane | 81813 | 389.37 |
| 17Apr11 | 3 | Vanheerden, Ivor | 81030 | 389.37 |

Made by Mary Devins

INVOICE

APPROVED FOR PAYMENT - ACCOUNTING DEPT.
 BY [Signature]
 DATE _____
 ACCT 606001 TR910 720 90328
 CONTRACT/PO _____
 PARTIAL PAYMENT
 PAYMENT IN FULL 1168.11

| Current | 31 - 60 | 61 - 90 | Over 90 | Total Due |
|----------|---------|---------|---------|-----------|
| 1,168.11 | | | | 1,168.11 |

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



Courtyard by Marriott
Camarillo

4994 Verdugo Way
Camarillo, Ca 93012
T 805.388.1020

Received
CSUCI Accounting

2011 JUN -6 A 11:20

Daphne Derven
One University Drive
Camarillo CA 93012
Osuci

Room: 120
Room Type: GENR
Number of Guests: 1
Rate: \$119.00
Clerk: KAH

Arrive: 14Apr11 Time: 05:18PM Depart: 17Apr11 Time: 07:32AM Folio Number: 82016

| Date | Description | Charges | Credits |
|-----------------|-------------------------|---------------|---------|
| 14Apr11 | Room Charge | 119.00 | |
| 14Apr11 | City Tax | 10.71 | |
| 14Apr11 | Calif/Local Tourism Fee | 0.08 | |
| 15Apr11 | Room Charge | 119.00 | |
| 15Apr11 | City Tax | 10.71 | |
| 15Apr11 | Calif/Local Tourism Fee | 0.08 | |
| 16Apr11 | Room Charge | 119.00 | |
| 16Apr11 | City Tax | 10.71 | |
| 16Apr11 | Calif/Local Tourism Fee | 0.08 | |
| Balance: | | 389.37 | |

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Visit Us At Our New Bistro Now Open For Breakfast And Dinner!

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

APPROVED FOR PAYMENT - ACCOUNTING DEPT.
 BY: [Signature]
 DATE: _____
 ACCT: _____
 CONTRACT/PO: _____
 PARTIAL PAYMENT
 PAYMENT IN FULL

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%] or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



Courtyard by Marriott
Camarillo

4994 Verdugo Way
Camarillo, Ca 93012
T 805.388.1020

Received
CSUCI Accounting

2011 JUN -6 A 11:20

Duane Gill
One University Drive
Camarillo CA 93012
Csuci

Room: 165
Room Type: GENR
Number of Guests: 1
Rate: \$119.00
Clerk: KAH

Arrive: 14Apr11 Time: 04:54PM Depart: 17Apr11 Time: 06:51AM Folio Number: 81813

| Date | Description | Charges | Credits |
|---------|-------------------------|-----------------|---------------|
| 14Apr11 | Room Charge | 119.00 | |
| 14Apr11 | City Tax | 10.71 | |
| 14Apr11 | Calif/Local Tourism Fee | 0.08 | |
| 15Apr11 | Room Charge | 119.00 | |
| 15Apr11 | City Tax | 10.71 | |
| 15Apr11 | Calif/Local Tourism Fee | 0.08 | |
| 16Apr11 | Room Charge | 119.00 | |
| 16Apr11 | City Tax | 10.71 | |
| 16Apr11 | Calif/Local Tourism Fee | 0.08 | |
| | | Balance: | 389.37 |

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Visit Us At Our New Bistro Now Open For Breakfast And Dinner!

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

APPROVED FOR PAYMENT - ACCOUNTING DEPT.
 BY _____
 DATE _____
 ACCT _____
 CONTRACT/PO _____
 PARTIAL PAYMENT _____
 PAYMENT IN FULL _____

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%] or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



Courtyard by Marriott
Camarillo

4994 Verdugo Way
Camarillo, Ca 93012
T 805.388.1020

Received
OSUCI Accounting

2011 JUN -6 A 11:20

Ivor Vanheerden
One University Drive
Camarillo CA 93012
Osuci

Room: 139
Room Type: GENR
Number of Guests: 1
Rate: \$119.00
Clerk: KAH

Arrive: 14Apr11 Time: 10:58PM Depart: 17Apr11 Time: 02:12PM Folio Number: 81030

| Date | Description | Charges | Credits |
|---------|-------------------------|---------|---------|
| 14Apr11 | Room Charge | 119.00 | |
| 14Apr11 | City Tax | 10.71 | |
| 14Apr11 | Calif/Local Tourism Fee | 0.08 | |
| 15Apr11 | Room Charge | 119.00 | |
| 15Apr11 | City Tax | 10.71 | |
| 15Apr11 | Calif/Local Tourism Fee | 0.08 | |
| 16Apr11 | Room Charge | 119.00 | |
| 16Apr11 | City Tax | 10.71 | |
| 16Apr11 | Calif/Local Tourism Fee | 0.08 | |

Balance: 389.37

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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APPROVED FOR PAYMENT - ACCOUNTING DEPT.
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