

Employee Business Meetings

Fundraising

Employee Morale and Recognition

Hospitality Authorization Form

Business Unit: State/Foundation

Please note the following:

- One (1) form is required per event
- An event which takes place over multiple consecutive days is considered one event
- One (1) form may be submitted for multiple dates of the same event type

Requestor Info		
Full Name: Requestor Name		CSUSM Email: Requestor Email
Department: Department of Communication (CC	OMM)	
Hospitality/Event Info		
On-Campus Description/Title of Event or Program:	inter\	views for Tenure Track Faculty Search
Please explain the business purpose of this expense and the benefit to the CSU:	urpose	and benefit to the University
Event Start Date: 03/01/2023		Event End Date: 03/08/2023
Location/Venue of Event: Classrooms & conference	ce roo	ms on campus; restaurant in local area
Attendee or Recipient Type (Please check all that ag	oply)	
Donor		Spouse or Domestic Partner
Faculty, State and Auxiliary Staff, Student Assistan	nts	Student
Official Guests		Student Athlete
Research Participant		Other
Will there be Food and Beverage at this event? Yes Will there be Alcoholic Beverages at this event? No Are gift cards part of the event? No		Please include backup documentation that includes the per person calculation for every meal.
Hospitality Categories and Funding Information (Ple	ease ch	eck all that apply)
Awards and Service Recognition	■ N	Temberships in Social Organizations (Auxiliary funding only)
Bereavement Gift Expenditures		articipation Incentives – Research funded survey/study or udent participation in events
Community Relations	Pa	articipation Incentives – other (Auxiliary funding only)
Donor Gifts	Pı	rofessional Conference, Meeting, or Reception

Promotional Items

Recreational and Sporting Events (Athletics only)

Student Recruitment, Engagement, or Recognition

Chartfield Info	rmation					
Number of Cha	rtfields: 2	**If you have more than 3 Categories and/or Chartfields, please attach Excel file.				
1. Payment	Method: ProCar	d (Must be allow	ed per ProCard o	guidelines)		
	Fund	Dept	Program	Class	Project	Amount
	00000	0000				\$ 535.00
Vendor(s): So	dexo				1	-
2. Payment	Method: Direct F	Pay (Must be allo	wed per Direct P	Pay guidelines)		
	Fund	Dept	Program	Class	Project	Amount
	00000	1015				\$ 570
Vendor(s): Bu	ona Forchetta S	San Marcos			1	-
3. Payment	Method:					
	Fund	Dept	Program	Class	Project	Amount
						\$
Vendor(s):	1				1	1
				Hospitality Exp	enses Estimate:	\$ 1105

Required Attachments if applicable or if not previously attached:

Please attach an agenda, flier, invitation, or event announcement and for smaller events, a list of attendees.

If this is a Catering event, please attach the Catering estimates/quotes for all expenditures and cost per person.

**Please note that ALL Caterers must be selected from the CSUSM Corporation Approved Caterers List.

Reminders:

Please make sure to choose an allowable payment method based on procedures/guidelines (e.g. Use ProCard as first option for allowable items, no Direct Pay for services, Purchase Order for services and anything with an agreement.)

Direct Pay – An approved copy of this form must be attached to the <u>Direct Pay Form</u>

ProCard – An approved copy of this form and the itemized receipt for purchases must be attached to the monthly reconciliation statement

If using a catering service other than Sodexo over \$250.00 a First Right of Refusal is needed from Sodexo.

If providing promotional items or participation incentives that cannot be fulfilled by the bookstore and that have a CSUSM logo, wording, lettering, or imply affiliation with CSUSM a First Right of Refusal is needed from the bookstore.



I have read the information above and acknowledge that I have the responsibility to complete future actions



California State University SAN MARCOS

Department of Communication California State University San Marcos 333 S

333 S. Twin Oaks Valley Road

San Marcos, CA 92096-0001

Tel: 760.750.4048 cdyal@csusm.edu www.csusm.edu/communication

Memo regarding Tenure Track (TT) Faculty Search for the Department of Communication

This hospitality form is being submitted to request approval for lunch and dinner expenses with search candidates. Lunch will be ordered from Sodexo. Dinners will be held at Buona Forchetta San Marcos. A faculty member (or more than one member) will pay for each dinner. Itemized receipts (without alcohol) will be submitted to Administrative Coordinator (AC). AC will prepare a direct pay reimbursement for any faculty member that incurred expenses.

Andrew Spieldenner is the search chair. Members of the search committee include Katherine Brown and Elvis Nshom.

Hours of day one of the interview are 9:00 am until 7:00 pm. Day two will run from 9:00 am until 3:00 pm.

Attendees for lunch and dinner will include: one search committee member, three COMM faculty, and the candidate (headcount of five). Headcount will remain at five (or less) at each meal. Last minute additions of attendees will not be permitted.

Attached is a tentative agenda. Menu options from Sodexo and Buona Forchetta San Marcos are included.

Please let me know if I may provide you with any further information.

Thank you,

Carrie Dyal | California State University San Marcos

Office: Mon-Thurs | Telecommute: Fri

College of Humanities, Arts, Behavioral & Social Sciences Admin Coordinator, Department of Communication 760-750-8048 | Email: cdyal@csusm.edu

Date	Time					
race	Time	Who is Invited?				
Day One of interview	ay One of interview 9:00-7:00 pm (1) Candidate & COMM faculty (lunch & dinner)					
Day Two of interview	9:00-3:00 pm	(1) Candidate & COMM faculty	/ (lunch & dinner)			
	AGENDA					
'ime	Description	Location	Room Booked			
lease refer to attached detailed agenda	Teaching presentation, meet with Dean,	SBSB, KEL, CRAV, etc.	Rooms in SBSB will be requested			
or sample of campus visit events	search committee, COMM faculty &	Dinner - off campus	Classroom for teaching presentation			
	students, visit other centers on campus					
	Event Description	on				
	Description of Ever	nt				
T Search for the Department of Communic	ation. This event will be held both on campus	and off campus. The event will	be led by the COMM TT search			
	Direct or Indirect Benefit to the CSU to be I	Derived from the Expense				
Recruitment of new Tenure Track faculty me	ember (start date of Fall 2023)					
Plan for RSVPs						
agenda will be emai l ed out to COMM depar	tment and other departments on campus. Add		Ps for lunches & dinners			
	What will be provided to A	ittendees				
Boxed Lunches from Sodexo. Dinner at Bu	ona Forchetta San Marcos.					

FOOD				
Vendor	Description	Cost Per Person	Total Cost Est.	
Sodexo	Boxed Lunches (on day 1 & day 2)	\$15.00	\$535.00	
	Dinner & non-alcoholic beverages			
Buona Forchetta San Marcos	(dinner on day 1 of interview only)	\$30.00	\$570.00	
	•	·	\$1,105.00	

NOTE: Lunch includes tax & estimated delivery fee of \$50

NOTE: Dinner includes tax and 20% tip

Amounts below are for (5) people on three separate dates; interview includes (2) lunches and (1) dinner per candidate

ECS FEES				
Vendor	Description	Cost Per Person	Toal Cost Est.	
N/A - all meetings in SBSB				
		·		\$0.00
	PROMO	OTIONAL ITEMS		
Vendor	Description	Cost Per Person	Total Cost Est.	
N/A				
	-	· ·		\$0.00

CHARTFIELD/PAYMENT METHOD				
			Payment Method (Direct Pay, PO,	
Fund	Dept	Amount	ProCard, etc)	
48500	1015	TBD	ProCard (for lunches with Sodexo)	
48500	1015	TBD	Direct Pay	

^{**}faculty will provide itemized receipts

Attendees		
Max Attendee Headcount 5 at each meal		
Attendee List		

Search candidate, COMM search committee chair & (3) other faculty

Notes/Suggestions on Event from AC

DEPARTMENT OF COMMUNICATION TENURE TRACK FACULTY SEARCH ON CAMPUS INTERVIEW TENTATIVE AGENDA

Date: TBD (most likely early March)

Facilitator: Andrew Spieldenner, Chair of Search Committee, Department of Communication

Search Committee

Katherine Brown | Elvis Nshom

Time DAY 1	Item	Location
9:00 am	Chair or search committee member picks up candidate at hotel	Contracted Hotel
9:30-10:30 am	Interview with Search Committee	TBD
10:30-10:45 am	Break	Lecturer Office possibly
10:45-11:45 pm	Campus Tour and Travel Reimbursement Meeting with Carrie Dyal	SBSB 2105
11:45-1:00 pm	Lunch with Faculty	SBSB 4117
1:00-1:45 pm	Meet with Chair(s)	TBD
1:45-2:00 pm	Break	Lecturer Office possibly
2:00-2:50 pm	Teaching Presentation in COMM course	TBD
3:00-3:30 pm	Break	Lecturer Office possibly
3:30-4:30 pm	Meeting with Students	SBSB 4117
5:00-7:00 pm	Dinner with Faculty	TBD
DAY 2		
9:00 am	Chair or search committee member picks up candidate at hotel	Contracted Hotel
9:30-10:30 am	Meet with Liora Gubkin, Dean	SBSB 4115
10:30-10:45 am	Break	Lecturer Office possibly
10:45-11:45 pm	Research Presentation	TBD
11:45-1:00 pm	Lunch with Faculty	SBSB 4117
1:00-1:45 pm	Meeting with Graduate Studies & Research Home Representative	Craven 5102
1:45-2:00 pm	Break	Lecturer Office possibly
2:00-2:50 pm	Meet with Office of Inclusive Excellence Representative	Craven 6200