

CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

No.

1029

16-49 659
1220

Date 6/6/14



David Hull

\$ 1000.00

One thousand and 00/100

DOLLARS

UnionBank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
18001 238-4485 unionbank.com

MoneyMarket
Account

Memo May 2014

⑈001029⑈ ⑆122000496⑆ 1210026821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

JUN 10 2014

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

Date: June 4, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period May 1-31, 2014.

Billing Profile:

A. Executive Services
May 2014

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay,
P. Grenell
6/5/14

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

ND 1028

Date 5/7/14

15-49 559
1230

David Hull

1 \$ 1,000.00

One thousand and ⁰⁰/₁₀₀

DOLLARS

Security Features
Visible on Back

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
1800 228-4486 unionbank.com

MoneyMarket
Account

Memo April 2014



⑈001028⑈ ⑆122000496⑆ 1210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

Date: May 4, 2014

MAY -9 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

RE: Billing Period April 1-30, 2014.

Billing Profile:

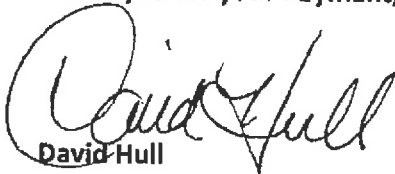
A. Executive Services
April 2014

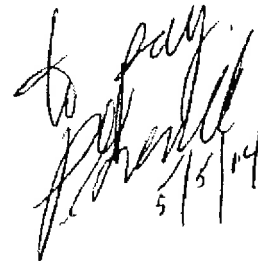
\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay

5/15/14

4330 Cedar Street, Suite M Eureka, CA 95503 / 1510 14th Street, Sacramento, CA 95814
hullspier@aol.com www.davidhulicoastal.com 707.496.3120

mailed 4/11/14

**CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY**

PO BOX 2089
STOCKTON, CA 95201

No. 1027

Date 4/9/14

16-45 659
1220

PAY TO THE
ORDER OF

David Hull

\$1000.00

One thousand and 00/100

BOLTON

Security features
listed on back

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4406 unionbank.com

MoneyMarket
Account

Memo March 2014

⑈001027⑈ ⑆22000496⑆ 1210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: April 4, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RECEIVED

APR 11 2014

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

RE: Billing Period March 1-31, 2014.

Billing Profile:

A. Executive Services

March 2014

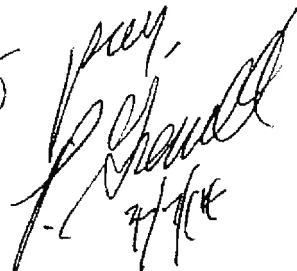
\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay,

4/11/14

mailed 3/26/14

CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

3/26

1026

Date 3/26/14

16-49 SEP
1251

\$1,000.00

David Hull
One thousand and 00/100

MoneyMarket
Account

DOLLARS

Security Features
Discover on Back

UnionBank

900 Bank of America Blvd, Building
400, Newark, NJ 07102
1-800-384-4466 unionbank.com

MEMO February 2014

⑆001026⑆ ⑆122000496⑆ 1210021821⑆

[Signature]

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

MAR 25 2014

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

Date: March 20, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period February 1-28, 2014.

Billing Profile:

A. Executive Services

February 2014

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.

David Hull

OK
to pay
J. Grenell
3/21/14

mailed 2/12/14

**CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY**

PO BOX 2089
STOCKTON, CA 95201

No. 1025

Date 2/11/14

16-49 553
1220

PAY TO THE
ORDER OF

David Hull

\$ 1000.00

One thousand and 00/100

ROLLERS

Security Features
Included
Deposit in place

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4485 unionbank.com

MoneyMarket
Account

Memo January 2014

⑈001025⑈ ⑆222000496⑆ 221002182⑈

Koehnen, Rita

From: Peter Grenell <pgrenell@smharbor.com>
Sent: Tuesday, February 11, 2014 1:13 PM
To: Wingfield, Jeff
Subject: FW: FW: CMIB Invoice
Attachments: cmib jan 2013.pdf

Jeff,

I'm forwarding this to you with my ok separately. Please disregard the previous one sent (see below).

Peter

From: Koehnen, Rita [mailto:rkoeppen@stocktonport.com]
Sent: Tuesday, February 11, 2014 1:12 PM
To: Peter Grenell
Subject: FW: FW: CMIB Invoice

Please disregard the previous combined December and January invoice and approve the January only invoice. See attached.

Thank you,
Rita

{ Rita L. Koehnen | Environmental Coordinator | Port of Stockton |
| 2201 W. Washington St., Stockton, CA 95203 | rkoeppen@stocktonport.com |
| 209.946.0246 | 209.464.1251 fax }

From: DAVID HULL [mailto:hullspier@aol.com]
Sent: Tuesday, February 11, 2014 1:05 PM
To: Koehnen, Rita
Subject: RE: FW: CMIB Invoice

Here you go Rita! Thanks for processing!

David

*David Hull
Executive Director
California Maritime Infrastructure Authority
4330 Cedar Street, Suite M
Eureka, CA 95503
707.496.3120
707.445.0434 FAX
hullspier@aol.com*

-----Original Message-----

From: Koehnen, Rita <rkoeppen@stocktonport.com>

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

Date: February 7, 2014

FEB 12 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

RE: Billing Period December 1, 2013 - January 31, 2014.

Billing Profile:

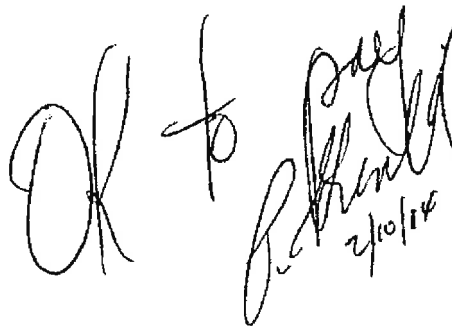
A. Executive Services

December 2013	\$ 1,000.00
January 2014	\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD = \$ 2,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull



David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

FEB 14 2014

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

Date: February 11, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period January 1-31, 2014.

Billing Profile:

A. Executive Services

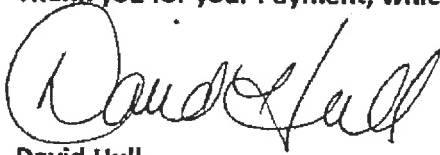
January 2014

\$ 1,000.00

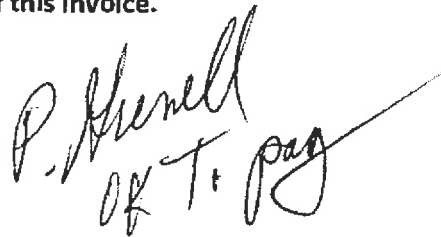
TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.



David Hull



P. Grenell
OK T. pag

Mailed 1/21/14

CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

No.

1024

Date 1/7/14

16-49 659
1220

PAY TO THE
ORDER OF

David Hull

\$ 1,000.00

One thousand and 00/100

COLLEARS

Security Features
© 2009
Union Bank

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account

Memo: December 2013

[Signature] MP

⑈001024⑈ ⑆22000496⑆ ⑆210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: January 6, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period December 1-31, 2013.

Billing Profile:

A. Executive Services

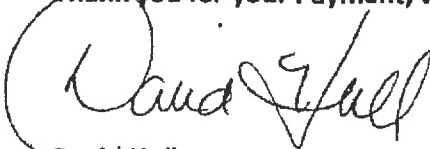
December 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay
J. Grenell
1/7/14

CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

M

1023

15-49 559
1220

\$ 2,000.00

Date 12.16.13

Three Squares, Inc
Two thousand and 00/100

UnionBank

Payable only Union Bank branch including
1000 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account



Memo CMS2014

⑆001023⑆ ⑆122000496⑆ 1210021821⑆

[Signature]

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

1022

David Hull

Date 12.16.13

\$ 1000.00

One thousand and 00/100

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4466 unionbank.com

MoneyMarket
Account



MEMO Nov. 2013

⑆001022⑆ ⑆122000496⑆ 1210021821⑆

[Signature]

MP

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: December 5, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period November 1-30, 2013.

Billing Profile:

A. Executive Services

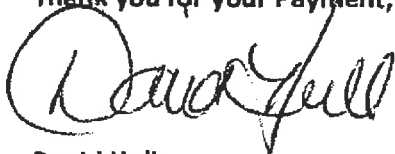
November 2013

\$ 1,000.00

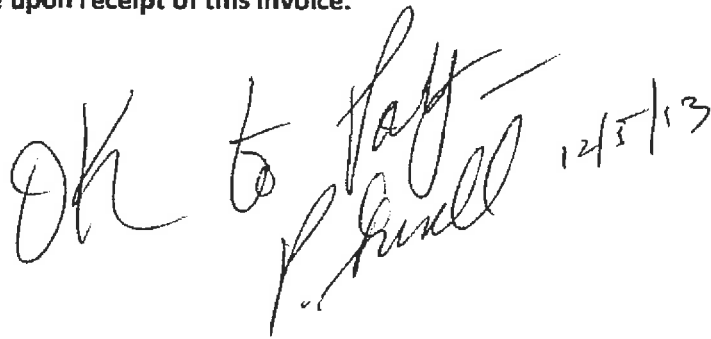
TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.



David Hull



CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY

PO BOX 2989
STOCKTON, CA 95201

Mr.

1021

David Hull

Date 11/4/13

16-99 100
120

One thousand 00/100

\$ 1000.00

UnionBank

One Union Bank Branch Building
400 California Street, San Francisco, CA 94111
909 234-4674 unionbank.com

MoneyMarket
Account



Memo October 2013

⑆001021⑆ ⑆122000496⑆ 121002182⑆

David Hull

MT

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

Date: November 3, 2013

NOV - 7 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

RE: Billing Period October 1-31, 2013.

Billing Profile:

A. Executive Services

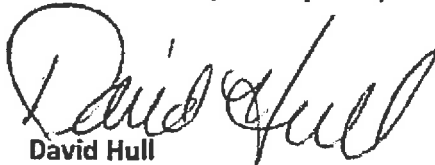
October 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay
P. Grenell 11/4/13

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

No. 1020

Date 10/9/13

15-49 552
1229

PAY TO THE ORDER OF
David Hull
One thousand and 00/100

\$ 1000.00

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account

DOLLARS

Security Features
Include
Check to Bank

Memo Sept. 2013

[Signature]

⑈001020⑈ ⑆122000496⑆ 1210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: October 7, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period September 1-30, 2013.

Billing Profile:

A. Executive Services

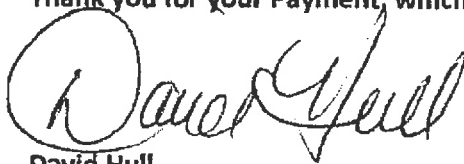
September 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

Approved for Payment -
Peter Grenell
10/7/2013

**CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY**

PO BOX 2089
STOCKTON, CA 95201

1019

MS

16-49 559
1270

Date 9/5/13

David Hull

One thousand and 00/100

\$ 1000.00



MoneyMarket
Account

UnionBank

Member FDIC
400 California Street
Stockton, CA 95204
(800) 238-4436 unionbank.com

emic August

[Signature]

⑆001019⑆ ⑆122000496⑆ 1210021821⑆

MP

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

SEP 13 2013

Date: August 12, 2013

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period July 1-31, 2013.

Billing Profile:

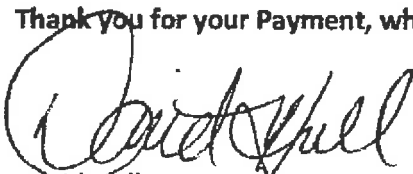
A. Executive Services
July 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay.
Call 2/5/13

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

No

1018

16-49 559
1220

Date 8/12/13

David Hull

\$

One thousand and 00/100

DOLLARS

Security Features
Digital Ink Sure

MoneyMarket
Account

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

Memo July 2013

[Signature]

⑈001018⑈ ⑆122000496⑆ 1210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

RECEIVED

INVOICE

AUG 16 2013

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

Date: August 12, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period July 1-31, 2013.

Billing Profile:

A. Executive Services

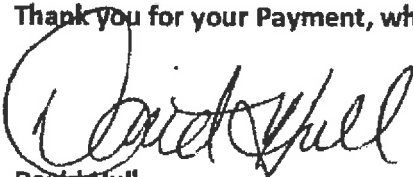
July 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay
Peter Grenell
8/12/2013

**CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY**

PO BOX 2089
STOCKTON, CA 95201

No. 1017

15-49 579
1220

Date 7/25/13

David Hull

\$ 1000.00



One thousand and 00/100



Security Features
Included
Details on Back

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 218-4486 unionbank.com

MoneyMarket
Account

Memo June 2013

[Signature]

⑈001017⑈ ⑆22000496⑆ 6210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

JUL 29 2013

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

Date: July 23, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period June 1-30, 2013.

Billing Profile:

A. Executive Services

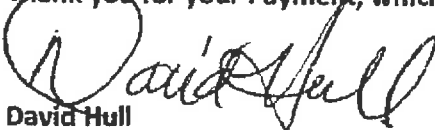
June 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay.
Peter Grenell
7/24/13

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No. 1016

Date 6/3/13

15-39 503
1220

David Hull

One thousand and 00/100

\$1,000.00

UnionBank
Payable at any Union Bank branch including
100 California Street, San Francisco, CA 94104
(800) 218-4466 unionbank.com

MoneyMarket
Account



Security Features
Checklist
UnionBank.com

Memo May 2013

[Signature]

⑆001016⑆ ⑆122000496⑆ 1210021821⑆

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

Date: June 3, 2013

JUN - 7 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

RE: Billing Period May 1-31, 2013.

Billing Profile:

A. Executive Services

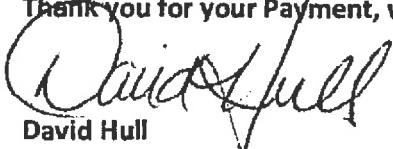
May 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay
Peter Grenell
6/3/2013

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No. 1015

16-49 559
1226

Date 5/14/13

PAID TO THE ORDER OF

David Hull

\$1,000.00

One thousand and 00/100

DOLLARS



Security Features
Included
On Back of Check

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account

Memo April 2013

⑈001015⑈ ⑆122000496⑆ 1260026821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

RECEIVED

MAY 20 2013

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

Date: May 13, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period April 1-30, 2013.

Billing Profile:

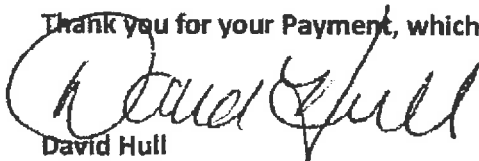
A. Executive Services
April 2013

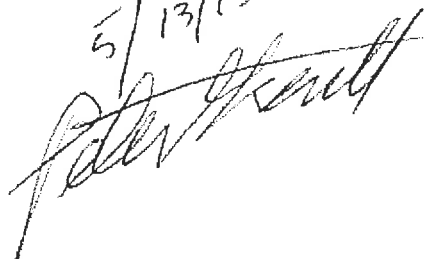
\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay, Jeff.
5/13/13


CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No.

1013

Date 4/1/13

15-49 550
1220

PAY TO THE
ORDER OF

David Hull

\$ 1,000.00

One thousand and 00/100

DOLLARS



Security Features
on Back
Check & Back

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 338-4486 unionbank.com

MoneyMarket
Account

Memo March

⑈001013⑈ ⑆22000496⑆ 1210021821⑈

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: April 6, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period March 1-31, 2013.

Billing Profile:

A. Executive Services

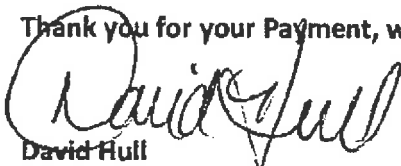
March 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

*approved for payment
Peter Grenell, 4/8/2013*

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No. 1014

Date 4/15/13

16-49 588
1320

PAY TO THE
ORDER OF

David Hull

\$ 1,613.01

One thousand six hundred thirteen and 0/100

DOLLARS

Security Features
on Union
Financial Bank

UnionBank

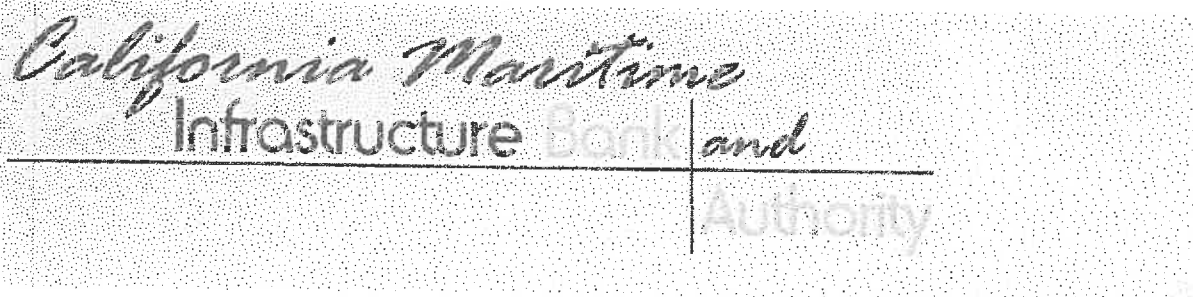
Payable at any Union Bank branch including
300 California Street, San Francisco, CA 94104
(800) 738-4486 unionbank.com

MoneyMarket
Account

Memo Waterfront & Waterways Symposium 3/28/13

Jeffrey D. Wright

⑈001014⑈ ⑆22000496⑆ 6210021821⑈



TRAVEL REIMBURSEMENT

CMIA MEMBER: David Hull, Executive Director
4330 Cedar St., Eureka, CA 95503

EVENT: National Working Waterfronts and Waterways Symposium

PURPOSE: Make Presentation on the CA Maritime Infrastructure Bank and Authority

EVENT DATES: March 25-28, 2013

EVENT LOCATION: Tacoma, WA

EXPENSE RECORD

TRAVEL:	Gas	\$ 124.35
	Airfare	\$ 348.70
	Parking	\$ 87.00
	Car Rental	\$ 94.68

LODGING: \$ 556.08

MEALS: \$ 27.20

CONFERENCE REGISTRATION \$ 375.00

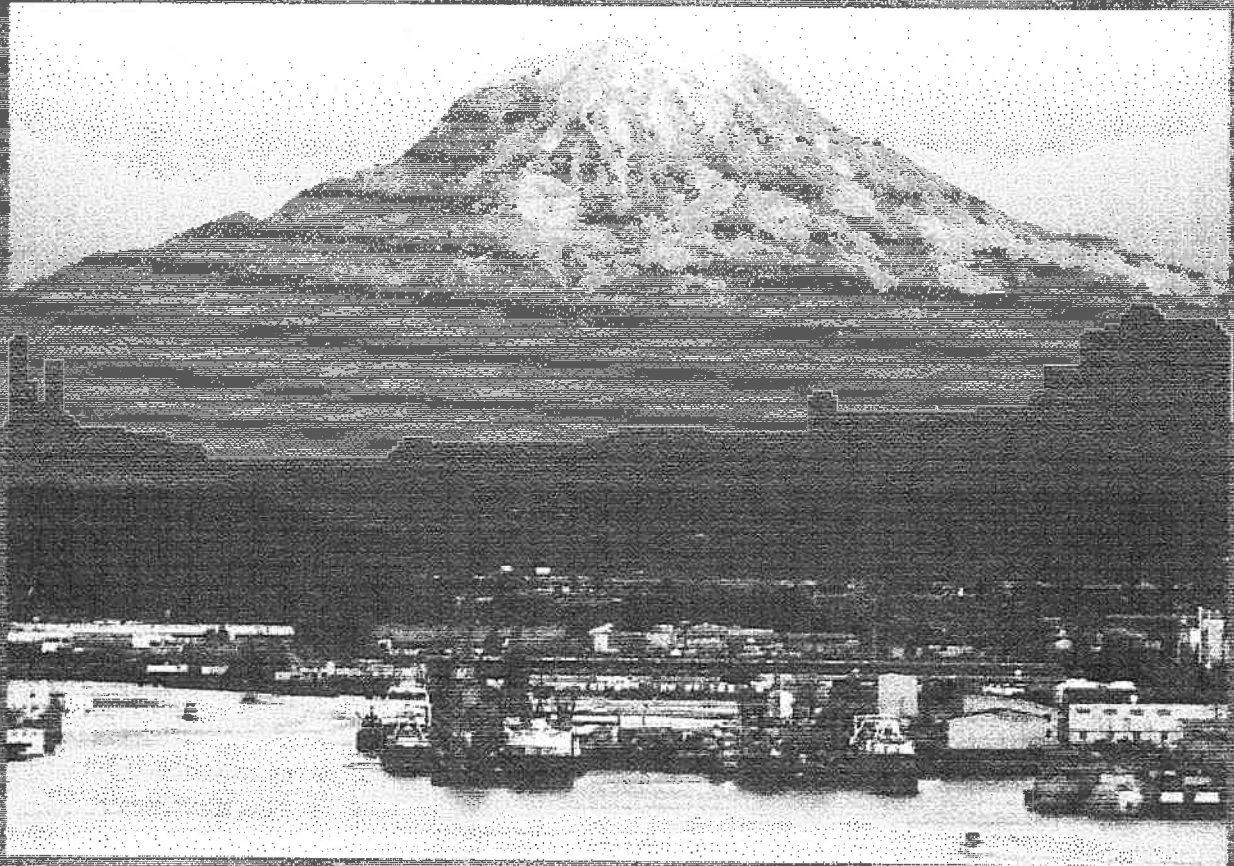
TOTAL CMIA CALCARD VISA: 0

TOTAL DUE MEMBER: \$ 1,613.01

TOTAL DUE CMIA: 0

SUBMITTED BY: *David Hull* **DATE:** April 6, 2013

APPROVED BY: *Fath Grenell* **DATE:** April 8, 2013



3rd NATIONAL WORKING WATERFRONTS & WATERWAYS SYMPOSIUM

March 25 – 28, 2013 • Tacoma, Washington • Hotel Murano

Sponsored by Washington and Oregon Sea Grants with major support from
the National Working Waterfront Network and the West Coast Governors' Alliance

Session B4

Oral History Session 1: Applying Insights Collected Through Oral Histories for Resource Management and Planning Decisions

Room 4 (Venice 2)

Theme VII: Social and Cultural Aspects of the Working Waterfront

Moderator: *Patricia M. Clay, NOAA Fisheries*

Oral histories provide insights into the work experiences, values and worldviews of individuals involved in all aspects of working waterfronts. Analysis of these narratives provides insights into the social and cultural life of the working waterfront. This can contribute to informed decision making about working waterfronts management and development. This is one of two sessions focusing on Oral Histories.

Susan Abbott-Jamieson, Abbott-Jamieson Consulting, Ltd.

Ethnic Patterns of Disaster Vulnerability and Resilience on the Gulf of Mexico

Patricia M. Clay and Lisa L. Colburn, NOAA Fisheries

Understanding Impacts on Fishermen and their Families from New England Catch Shares

Melissa Stevens, Fisheries Research

From the Outside Looking In: Applying Oral Histories to Fisheries Research and Outreach

Session B5

Financing Tools for Working Waterfronts

Room 5 (Venice 3)

Theme II: Financing Tools

Moderator: *Ann Avary, Marine Manufacturing and Technology Center of Excellence*

Speakers

David Hull, California Maritime Infrastructure Authority

Financing Port and Marine Infrastructure: "Tomorrow's Ideas for Today"

The California Maritime Infrastructure Authority (CMIA) is a joint powers authority formed by the California Maritime Infrastructure Bank (CMIB) that has been providing one-stop financial services for California's member ports and harbor agencies since 1995. The CMIA can issue debt, establish and administer infrastructure funds, receive or administer public and private grants and expend tax revenues, appropriated funds and other financings on behalf of its members.

Mark Breederland, Michigan Sea Grant

Infrastructure and Maintenance in Great Lakes Working Waterfronts: Broken Funding Mechanisms and Community Impacts

This presentation will detail impacts to Great Lakes coastal working waterfront communities if structures are not fixed, discuss federal and state/local funding mechanisms and challenges and suggest both short-term and long-term strategies in managing for resilient coastal communities and economies.

Kristen Grant, Maine Sea Grant

Working Waterfront Preservation: Opportunities and Challenges Posed by Tax Policy

This presentation will explore the application of tax strategies to improve economic conditions for working waterfronts, as well as the potential to apply new tax approaches toward that goal.

Professor Thomas Ankersen, Director, University of Florida Levin College of Law's Conservation Clinic

The Tiff over TIF: Using Tax Increment Financing to Protect Working Waterfronts

This presentation will seek to clarify whether local governments on working waterfronts can use Tax Increment Financing to make on-water improvements and create TIF districts without finding that an area is "blighted" in order to further develop the community.

Session B6

Sustaining A Small Community-Working Waterfront: Planning, Cultural, Economic, Advocacy (Gig Harbor, WA)

Room 6 (Venice 4)

Theme IV: Strategies

Moderator: *Guy Hoppen, Gig Harbor BoatShop*

Panelists

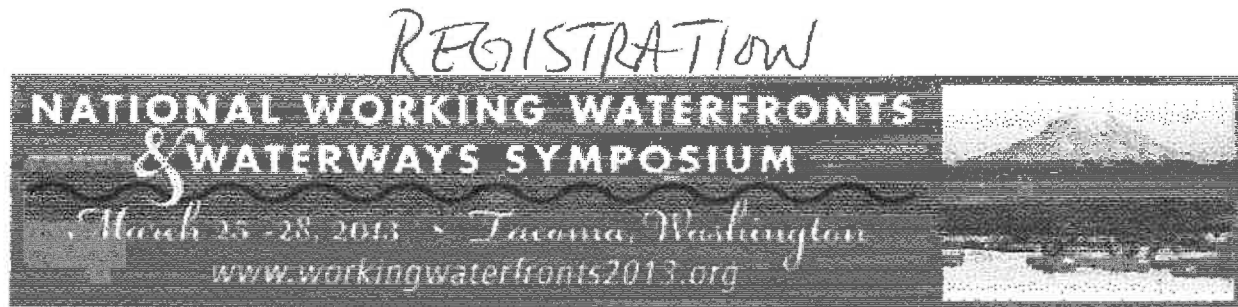
Guy Hoppen, Gig Harbor BoatShop Director, Commercial Fisherman

Lita Dawn Stanton, Historic Preservation Officer, City of Gig Harbor

Peter Knutson, Seattle Central Community College, professor and commercial fisherman

Peter Katich, City of Gig Harbor

Working waterfronts are being erased nationwide. The proposed panel will concentrate on one working waterfront's struggle to exist: the successes and problems in Gig Harbor.



Receipt

Receipt Number: 1161171-54027263

Registration ID: 54027263

Registration Date: 3/23/2013

Receipt Date: 3/23/2013

Issued By: University of Washington

Event: National Working Waterfronts and Waterways Symposium

Registrants

Name	Registration ID	Company/Organization	Registrant Type
David Hull	54027263	CA Maritime Infrastructure Authority	Full Registration Standard

Billing Information

Crystal Hull
4330 Cedar st
Eureka, CA 95503
United States

Personal Info

David Hull
CA Maritime Infrastructure Authority
4330 Cedar st
Eureka, CA 95503
United States
7074963120
hullspier@aol.com

Fees

Fee	Quantity	Unit Price	Amount
Full Registration Standard	1	\$375.00	\$375.00
Subtotal:			\$375.00
Total:			\$375.00

Transactions

Transaction Type	Date	Amount	Balance
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Transaction Type	Date	Amount	Balance
Transaction Amount	3/23/2013	\$375.00	\$375.00
Online Credit Card Payment (*****1346) Details	3/23/2013	(\$375.00)	\$0.00
Current Balance:			\$0.00

Payment Method

Payment Method: Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name **UW Conference Management**.

Refund Information

*Cancellations and refund requests received on or before February 25, 2013 will be subject to a \$50 administrative processing fee. **Cancellations after February 25 will not have fees refunded.** If you are unable to attend, you may send a substitute in your place. Please submit your cancellation in writing to debryant@uw.edu.*

AIRFARE / CAR RENTAL



Economy
Toyota Yaris, Chevy Aveo, Hyundai Accent or similar
Automatic, Air Conditioned

Special Note: Upon check-in at the Rental Car Counter, you will be asked to provide your "Car Confirmation" number and Last Name to facilitate locating your reservation. If you have purchased car insurance, please print a copy of the insurance policy and keep it with you, or in the car, at all times. The "Car Insurance Policy" should also be presented to the Rental Car Agent.

Price Details (USD)

Flight Price Details			
Traveler Type	Ticket Price	Tax & Fee Breakdown	Total
1 Adult/s	\$296.01	\$32.69	\$328.70
Insurance Fee:			Declined
Flight Watcher:			\$0.00
Promo Discount:			-\$5.00
Subtotal:			\$323.70

AIR —

Charged on Credit Card - Visa - ****1346

Car Price Details

Rate Plan ⓘ		Additional Rate Info ⓘ	
3 day(s) at \$15.49 per day		Base Rental Price:	\$46.47
		Taxes and Surcharges:	\$33.21
		Estimated Total:	\$79.68
		Transaction Fee:	\$15.00
	Subtotal:		\$94.68

CAR RENTAL

Charged on Credit Card - Visa - ****1346

[+] Important Rental Information

Total Booking Amount:	\$423.38
Total Discount (Savings):	-\$5.00
Total Cost:	\$418.38

You will be charged \$338.70 for this booking now. The remaining amount of \$79.68 "Car rental cost" will be paid directly to the car rental company upon pickup / dropoff.

Please Note:
All fares are quoted in USD.
Car Rental Notice: The total estimated car rental cost includes govt. taxes and fees. At the time of booking your credit card will be charged only for the applicable booking fee. All other charges for your car rental booking will be charged by the car rental company at the time of pick-up/drop-off of the vehicle. Actual total cost might vary based on additional items added or services used.
Your credit card may be billed in multiple charges totaling the above amount.



Booking Status																					
<p>Flight Booking Status: We are processing your reservation and will send you confirmation once this has been completed and a ticket has been issued. Please note that your purchase will be complete only after the ticket has been issued, and during this time period, the fares are subject to change and may increase. In the rare event fares increase, you may opt to cancel your booking at no cost to you.</p> <p>Car Booking Status: Your payment has been submitted. The Confirmation for your itinerary will be emailed shortly.</p>																					
Customer Information																					
Traveler : David Mark Hull	Booking Number : 15336008	Phone : 707-496-3120																			
Email : hullspier@aol.com	Booked On : Wed, Mar 13, 2013																				
Trip Summary																					
<p>For any changes to the itinerary call us 24/7 Toll Free: 800-525-0400</p> <p>Flight Summary</p> <table> <tr> <td>From: Sacramento, CA , US (SMF)</td> <td>Depart: Mon, Mar 25, 2013 01:10 pm - 07:04 pm (1 Stop)</td> </tr> <tr> <td>To: Seattle/Tacoma, WA , US (SEA)</td> <td>Return: Thu, Mar 28, 2013 06:50 am - 08:30 am (Nonstop)</td> </tr> </table> <table border="1"> <thead> <tr> <th>Traveler Name</th> <th>Ticket Number</th> <th>Meal Preference</th> <th>Special Request</th> </tr> </thead> <tbody> <tr> <td>Hull, David Mark (Adult)</td> <td>—</td> <td>Any meal</td> <td>—</td> </tr> </tbody> </table> <p>Car Summary</p> <table> <tr> <td>Pick-up Location: Seattle/Tacoma</td> <td>Pick-up Date/Time: Mon, Mar 25, 2013 / 08:04 PM</td> <td>Car Confirmation: N5872991</td> </tr> <tr> <td>Drop-off Location: Seattle/Tacoma</td> <td>Drop-off Date/Time: Thu, Mar 28, 2013 / 05:50 AM</td> <td></td> </tr> </table> <p><small>Disclaimer: All special requests, meal preferences, seat requests are not guaranteed. You must contact your airline to reconfirm that they have received this request and confirmed it.</small></p>				From: Sacramento, CA , US (SMF)	Depart: Mon, Mar 25, 2013 01:10 pm - 07:04 pm (1 Stop)	To: Seattle/Tacoma, WA , US (SEA)	Return: Thu, Mar 28, 2013 06:50 am - 08:30 am (Nonstop)	Traveler Name	Ticket Number	Meal Preference	Special Request	Hull, David Mark (Adult)	—	Any meal	—	Pick-up Location: Seattle/Tacoma	Pick-up Date/Time: Mon, Mar 25, 2013 / 08:04 PM	Car Confirmation: N5872991	Drop-off Location: Seattle/Tacoma	Drop-off Date/Time: Thu, Mar 28, 2013 / 05:50 AM	
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Traveler Name	Ticket Number	Meal Preference	Special Request																		
Hull, David Mark (Adult)	—	Any meal	—																		
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Drop-off Location: Seattle/Tacoma	Drop-off Date/Time: Thu, Mar 28, 2013 / 05:50 AM																				
Flight Booking Details																					
Booking Number : 15336008																					
Departing Flight - Monday, Mar 25, 2013																					
	From Sacramento (SMF) 01:10pm - Mar 25, Mon	To Portland (PDX) 02:52pm - Mar 25, Mon	Nonstop Coach																		

CMA - NATIONAL WATERFRONT CONF,
GAS/ADOL. AIRFARE

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2

HERE ATB2

INSERT

PRINTED IN U.S.A. BY AIRLINES TICKET ALASKA, CORP., DALLAS, TX

2123643472
PASSENGER RECEIPT 1 OF 1
03 MAR 13 21:23:50
ALASKA AIRLINES
HULL DAVID MARK
PORTLAND OR
SEATTLE TACOMA
NOT VALID FOR TRAVEL

PERMEL / PORTLAND OR
FARE BASIS
TOUR CODE
NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY
CONJ W/PSGR TRVL

ORIGINAL ISSUE
COULD BE EXCHANGED FOR
PNR: 001SEA25.00SD25/FEE 25.00 END
USD 25.00
TAX
TAX
TAX
USD 25.00

1346 VISA
INVOICE # 034922
AUTH # 020508
REF # 000240320130349

28619 MILITARY RD S
SEATAC WA 98198

03/28/2013 03:50:20 AM 400386074
1346 VISA
PUMP # 6
REGULAR CR
PRICE/GAL 1.5646
3.999
FUEL TOTAL \$ 6.25

Subtotal = \$ 6.25
Tax = \$ 0.00
Total = \$ 6.25

CREDIT \$ 6.25
Batch: 00 Seq Num: 24
Term ID: 6
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

ALASKA AIRLINES
HULL DAVID MARK
PORTLAND OR
SEATTLE TACOMA
NOT VALID FOR TRAVEL

WELCOME TO
FLYERS #224

800000280521-0011
FLYERS #224
1250 S. MAIN STREET
WILLYTS CA
95490, 707-459 4136

VISA
VI AUTH#025423
SEQ# 0040 EXP: **/**
DATE 03/25/13 118:26
REF # 00000022000040
BATCH#90

PUMP # 03 C
PRODUCT: SUPREM
APPROVAL # 11254783
GALLONS: 9.1175
PRICE/G: \$ 4.289
FUEL SALE: \$ 42.35

THANK YOU
HAVE A NICE DAY

CREDIT \$ 6.25
Batch: 00 Seq Num: 24
Term ID: 6
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

COMPLETE A SURVEY
WWW.GASVISIT.COM
REGISTER TO WIN!

Eureka Chevron
2005 Broadway
STN 00210751
03/28/13 14:33:35

E/VISA
XXXXXXXXXXXX1346
Invoice# 5127376
Auth# 020908

Pump#: 10
5.3776 @ \$ 4.499/G
Supr/Self \$ 24.19
Carwash \$ 6.00
Total \$ 30.19

Wash & Dry 44733
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Discount \$3 off Wash/

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WILLITS CA. 95490
707 456 0696

Card Account : XXXXXXXXXXXX1346
Card Type : Visa
Authorization Code : 028864

SHELL 57 442 1110002
1579 S MAIN ST 8150294
WILLITS CA 95490

Cashier : 7 Seq # 34121
License Plate : NOPLATE
Ent : 11:02 03/25/13 Lane 27
Exit: 09:01 03/28/13 Lane 73
Duration: 20(s) 21M(s) 59M(s)
Rate Code: 34 Shift: 156

< DUPLICATE RECEIPT >

DATE 03/28/13 11:33AM
INVOICE# 304741
AUTH# 028344
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 1346

FEE	\$	87.00
AMOUNT TEND	\$	87.00
CASH	\$	0.00
CREDIT CARD	\$	87.00
CHECK	\$	0.00
CHANGE	\$	0.00

PUMP PRODUCT	\$/G
05 PREM	\$4.299
GALLONS	FUEL TOTAL
10.747	\$ 45.56

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Taxes Included

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CMA NATIONAL WATERFRONT CONFERENCE LODGING

Page 1 of 1



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HULL, DAVID
 UNIV OF WA
 430 cedar st
 EUREKA, CA 95503 US

Room Number: 1715
 Daily Rate: 139.00
 Room Type: DDDX
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/25/2013	03/28/2013	XXXX XXXX XXXX 1346	GSMERF	GSMERF	20070311050

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/25/2013	1715	LOBBY BAR	1715/6430/21:27> LOBBY BAR	\$45.42
03/25/2013	1715	PARKING DISCOUNTED	SELF PARKING	\$10.00
03/25/2013	1715	STATE TAX	STATE TAX	\$0.95
03/25/2013	1715	ROOM CHARGE	#1715 HULL, DAVID	\$139.00
03/25/2013	1715	STATE TAX	STATE TAX	\$18.77
03/25/2013	1715	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
03/26/2013	1715	PARKING DISCOUNTED	SELF PARKING	\$10.00
03/26/2013	1715	STATE TAX	STATE TAX	\$0.95
03/26/2013	1715	ROOM CHARGE	#1715 HULL, DAVID	\$139.00
03/26/2013	1715	STATE TAX	STATE TAX	\$18.77
03/26/2013	1715	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
03/27/2013	1715	PARKING DISCOUNTED	SELF PARKING	\$10.00
03/27/2013	1715	STATE TAX	STATE TAX	\$0.95
03/27/2013	1715	ROOM CHARGE	#1715 HULL, DAVID	\$139.00
03/27/2013	1715	STATE TAX	STATE TAX	\$18.77
03/27/2013	1715	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50

TOTAL DUE: \$556.08

SIGNATURE: _____

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 MARCH 25-28, 2013
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2 EGG MUFFIN	6.98
Subtotal	6.98
Tax	0.57
Take Out Total	7.55
Cash Tendered	20.00
Change	12.45

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1 CAN B MUFF	4.49
1 LG BTL WATER	1.99
1 FRUIT CUP	3.59
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Visa	11.03
Food	10.07
TAX	0.96
AMOUNT PAID	11.03

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Your Order # 2026
 ***** GO *****
BURGER KING
 Store #7431
 1355 S Main St
 Willits, CA 95490
 707-456-8175

Store: 7431 - DEEP VALLEY
 Check: 2026 03/28/13 11:42AM
 Server: 00025/WILLIAM

Mark: DAVID
 QTY ITEM U/PRICE SUBTOTAL

1	10.BK FISH CNB	5.98
1	BK FISH	
	SUB BURGERS BUN	
1	MEDIUM FRY	
1	CM MEDIUM SODA	
1	CINNABON SINGLE	1.99

SubTotal =	7.97
Discount =	0.00
Adj Total =	7.97
Tax =	0.65
GRAND TOTAL =	8.62

Credit Card = 8.62
 Card Name : HULL/CRYSTAL
 Account : VI/XXXXXXXXXXXX1346
 Approval : 028681
 Bank Seq : 75518
 Ref : 16

Change = 0.00

@02 by 00025/WILLIAM

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CALIFORNIA MARITIME INFRASTRUCTURE AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

MA 10

Date 3/6/13

15-49 5
1220



David Hull

One thousand and 00/100

\$ 1,000.00

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 400 California Street, San Francisco, CA 94104
 (800) 238-4686 unionbank.com

MoneyMarket Account



Memorandum Feb. 2013

⑆001012⑆ ⑆122000496⑆ 1210021821⑆

[Signature]

David Hull and Associates

Coastal Project Development Consultants

INVOICE

RECEIVED

Date: March 4, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

MAR 11 2013

PORT OF STOCKTON
ENVIRONMENTAL DEPARTMENT

RE: Billing Period February 1-28, 2013.

Billing Profile:

A. Executive Services

February 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay -
J. Grenell
3/4/13

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No 1011

Date 2/1/13

16-49 559
1220

David Hall

\$ 1065.65

One thousand sixty five and 65/100



Group 1 letters
for serial
Drawn on back

UnionBank
Payable at any Union Bank branch including
450 California Street, San Francisco, CA 94104
(800) 238-4466 unionbank.com

MoneyMarket
Account

Memo 1/31/13 Invoice

[Signature]

⑈001011⑈ ⑆122000496⑆ 1210021821⑈

David Hull and Associates

Coastal Project Development Consultants

INVOICE

Date: January 31, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period January 1-31, 2013.

Billing Profile:

A. Executive Services

January 2013

\$ 1,000.00

B. Reimbursement for travel expenses related to Northern California Economic Forecast Conference Presentation January 17, 2013, Oroville, CA (see attached detail)

Lodging

\$ 49.00

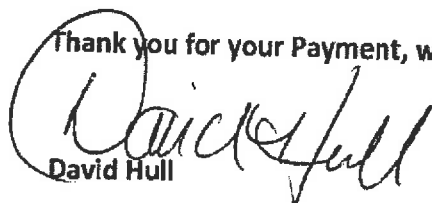
Meals

\$ 16.65

TOTAL DUE THIS BILLING PERIOD =

\$ 1,065.65

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

4330 Cedar Street, Suite M Eureka, CA 95503

707.496.3120

Project Management/Construction/Dredging/Wetland Mitigation/Project Troubleshooting

OK to pay.
P. Grenell 2/1/2013



David Hull
4330 Cedar St
Eureka, CA 95503 USA

Arrival: 01/16/13
Departure: 01/17/13
Invoice Number: R1978E.1 - 1
1471

Room Number: 0423
Cashier: OFORREST
Card On File: MAST

Date	Description	Reference	Comment	Debit	Credit
01/16/13	CAFE	126254			
01/16/13	ROOM CHARGE	0423		\$16.65	
01/17/13	PAY MASTERCARD	Ck Out 11:12	*****0139	\$49.00	
					(\$65.65)
				Balance:	\$0.00

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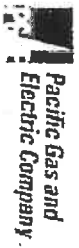
Guest Signature: _____

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13TH ANNUAL



ECONOMIC FORECAST CONFERENCE

JANUARY 17, 2013

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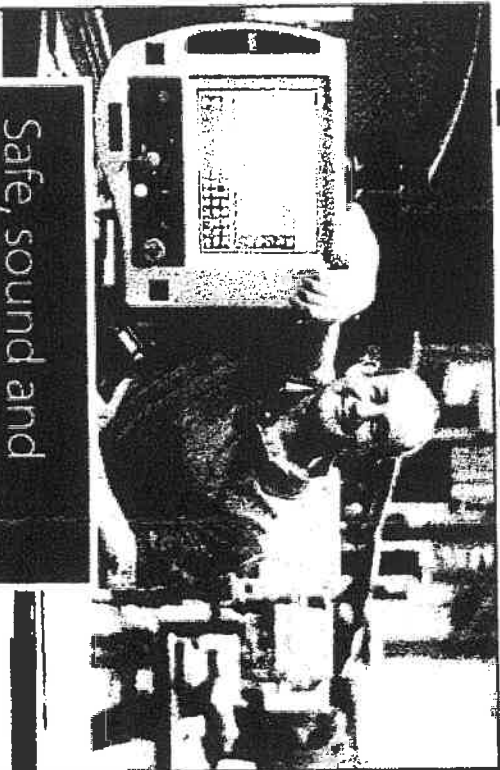


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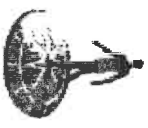


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- 900 Mangrove Avenue, Chico
- 237 West East Avenue, Chico
- 1017 Bridge Street, Colusa
- 950 Highway 99W, Corning
- 14001 Lakeridge Circle, Magalia
- 230 9th Street, Marysville
- 2227 Myers Street, Oroville
- 672 Pearson Road, Paradise
- 500 Luther Road, Red Bluff
- 1335 Hilltop Drive, Redding
- 915 Highland Pointe Dr., Roseville
- 1609 Butte House Road, Yuba City



Rabobank



13th Annual Economic Forecast Conference
 Made In America, Again
 Bringing Manufacturing Back Home



General Session Agenda

8:30-8:35AM	Conference Opening & Acknowledgements	Dan Ripke, Director, CED & Keili Saarni, KRCC-ABC News Anchor (Moderator)
8:35-8:40	Tyme Maidu Tribe & Gold Country Welcome	Mikal Hedrick, Gold Country Casino. Owned and operated by the Tyme Maidu Tribe
8:40-8:45	Building Regional Collaboration Year 1 - Update	Scott Gruendl, Director of Glenn Co. Health Services
8:45-9:30	Global & National Economy	Kevin Klowden, Director & Managing Economist for the CA Milken Institute
9:30-10:00	North Valley Economy	Dr. Robert Eyer, Economist, Sonoma State University
10:00-10:20	BREAK & Networking	
10:20-10:30	California Economic Development Outlook	Kish Rajan, Director, Gobiz
10:30-11:10	California Economy	John Chiang, California State Controller
11:10-11:50	The Reshoring Trend: How Northern CA Can Get On Board	Harry Moser - The Reshoring Initiative
11:50-12:00	Closing Remarks	Keili Saarni, KRCC-ABC News Anchor
12:00-1:30	LUNCH & Networking	Don Krysakowski, Executive Director, Work Training Center
1:30 - 3:30	Breakout Sessions	

Breakout Session:

1:30 - 3:30 PM
(2:15 - 2:45 Break)

Manufacturing Excellence in the North State This panel will elevate manufacturing knowledge through collaboration and discussion. Learn and discuss significant trends, issues, successes and how to apply new concepts in your operations. This is a chance to connect with colleagues that are leading the transformation of the manufacturing industry.

Location: Second Floor Conference Room A

Panelists:

Harry Moser, Founder, The Reshoring Initiative (moderator)
Dr. Ken Robinson, Director, Engineering Division, Lawrence-Berkeley National Lab
Mike Phillips, Owner, MetalWorks
Paul Stark, Regional Manager, MANEX
Daren Otten, Director, CSU Chico Sustainable Manufacturing

Technology Innovation for Economic Development Innovation and technology have become the key drivers of economic growth and international competitiveness. In order to move up on the national and international value chain, this panel will explore ideas and strategies to support technology innovation in the North State. This interactive discussion will focus on addressing issues, barriers, ideas, successes, and how to leverage resources to improve technology innovation environment.

Location: Second Floor Conference Room B

Panelists:

Jon Gregory, Director, Innovate North State (moderator)
Rob White, CEO, I-GATE
Rich Mosiert, Assistant Director, Central Valley Business Incubator
Amy Schulz, Director, Business & Entrepreneurship, Feather River College
Iida Shum, Fax, West Regional Coordinator, Federal Lab Consortium, Lawrence-Livermore National Lab

Emerging Trends in Commercial and Agricultural Real Estate As real estate markets across the country continue to recover, this session will address some of the trends and provide insight on what to expect and the impact of locational preferences.

Location: Fifth Floor Meeting Room

Panelists:

Margaret Schmidt, CSU Chico, College of Natural Sciences (moderator)
Mike Donnelly, Coldwell Banker Real Estate
Ken Miles, CORENET GLOBAL - Northern California
Doug Wagland, VP Agriculture Lending, Rabobank
Ken Miller, Coldwell Banker, Redding

Breakout Session:

1:30 - 3:30 PM
(2:15 - 2:45 Break)

The Impact of Transportation Infrastructure on Economic Growth This panel addresses the interplay between an effective transportation infrastructure and economic growth. The goal of sustainable business is to find a suitable location that maximizes the economic returns of doing business. This is especially significant for successful manufacturing strategies—accessibility to roads, port activity and rail transport are key!

Location: Conference Center/Second Floor

Panelists:

Tom West, Manager, Upstate CA Connect Consortium & Northeastern CA Connect Consortium (moderator)
Eric Krautberg, Industrial Development, Union Pacific Railroad
Mike Luken, Manager, Port of West Sacramento
David Hull, Executive Director, CA Maritime Infrastructure Authority
Dan Wayne, Shasta County Regional Transportation Planning Agency

Importing and Exporting for Business Success Learn Exporting and Importing intricacies from experts to open up opportunities in the global market as an engine for business and regional growth. Panel experts will answer questions and address strategies for international trade, available resources for entrepreneurs looking to expand into the global market and difficulties with importing and exporting.

Location: Third Floor Conference Room

Panelists:

JT Kuller, Agriculture Relationship Manager, Rabobank (moderator)
George Tastard, Director, US Export Assistance Center
Renee Nurus-Taylor, CEO, Northern California World Trade Center
Brooks Ohlson, Director, Center for International Trade (CITD)
Shawn Walters, VP Manager International Trade Services, Rabobank
Jerry Avila, Regional Manager, Office of International Trade, Small Business Administration

Business Enterprise and Regulatory Reform Identify regulatory barriers that challenge economic growth and threaten business survival. Awareness of the importance of efficient and predictable regulatory business environment to the North State economy is vital to business success. This session is a collaborative effort to identify issues, barriers, solutions and trends in advancing an advocacy for those navigating their way through business regulations.

Location: Main Event Room

Panelists:

Cathy Emerson, Program Manager, CSU Chico, Center for Economic Development (moderator)
Roger Nialo, President & CEO, Sacramento Metro Chamber
Ken DeVore, Legislative Director, National Federation of Independent Business (NFIB)
Jack Stewart, President, California Manufacturers & Technology Association
Joshua Wood, Executive Director, Region Builders, Inc.

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2989
STOCKTON, CA 95201

No. 1010

David Hull

Date 1/22/13

\$ 3,000.00

16-49 439
1280

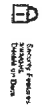


Three thousand and 00/100

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Payable at any Union Bank branch and writing
400 California Street, San Francisco, CA 94104
(800) 738-4486 unionbank.com

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Memorandum Invoice Oct-Dec 2012

⑆001010⑆ ⑆122000496⑆ ⑆210024821⑆

[Signature]

MP

David Hull and Associates

Coastal Project Development Consultants

INVOICE

Date: December 21, 2012

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Executive Services to the California Maritime Infrastructure Bank for the period October 1- December 31, 2012.

Billing Profile:

October 2012	\$ 1,000.00
November 2012	\$ 1,000.00
December 2012	\$ 1,000.00
Expenses	\$ 0

TOTAL DUE THIS BILLING PERIOD = \$ 3,000.00

Thank you for your Payment, which is due upon receipt of this invoice.



David Hull

4330 Cedar Street, Suite M Eureka, CA 95503

707.456.3120

Project Management/Construction/Dredging/Wetland Mitigation/Project Troubleshooting

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No 1009

Date 1/15/13

15-49 659
1220



Three Squares, Inc.

\$ 2000.00

Two thousand and 00/100



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Memo Inv. CML502 Silver Sponsorship 2013

⑈001009⑈ ⑆122000496⑆ 1210021821⑈

Peter Grenell

From: DAVID HULL <hullspier@aol.com>
Sent: Friday, December 21, 2012 11:26 AM
To: Peter Grenell
Cc: jwingfield@stocktonport.com
Subject: CMLS Sponsorship
Attachments: CMLS2013.CMIA.INVOICE.pdf

Peter/Jeff,

Attached please find an invoice from the California Maritime Leadership Symposium as approved at the CMIA meeting of December 19, 2012.

With this level of sponsorship, CMIA gets two registrations. I am already covered so please let me know who would like to go so I can get the registration info filled out. Brian went last year, fyi.

David

*David Hull
David Hull and Associates
4330 Cedar Street, Suite M
Eureka, CA 95503
707.496.3120
707.445.0434 FAX
hullspier@aol.com
www.davidhulcoastal.com*

CALIFORNIA MARITIME INFRASTRUCTURE

AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

1008

1008

Date 9/25/12

16-99 959
15/10

PAY TO THE
ORDER OF

David Hull

\$ 900.00

Nine hundred and 00/100

DOLLARS



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Memo CIA League of Cities 9/5-6/12

[Signature]

⑈00 1008⑈ ⑆ 12 2000496⑆ 12 100 218 21⑈

California Maritime
Infrastructure Bank and
Authority

TRAVEL REIMBURSEMENT

RECEIVED

CMIA MEMBER: David Hull

SEP 24 2012

EVENT: CA League of Cities Annual Conference

PORT OF STOCKTON
 ENVIRONMENTAL DEPARTMENT

PURPOSE: Trade Show Booth Expenses to Promote CMIA

EVENT DATES: September 5-6, 2012

EVENT LOCATION: San Diego, CA

EXPENSE RECORD

TRAVEL:	Gas	0
	Airfare	0
	Parking	0
LODGING:		0
MEALS:		0
OTHER: (1/2 Booth Rental as agreed).....		\$900.00
TOTAL CMIA CALCARD VISA:		0
TOTAL DUE MEMBER:		\$900.00
TOTAL DUE CMIA:		0

SUBMITTED BY: *David Hull*

DATE: September 20, 2012

APPROVED BY: *John Arnold*

DATE: *Sept. 20, 2012*



LEAGUE ANNUAL CONFERENCE & EXPO
NEW-Expo Days: Wed., Sept. 5 and Thurs., Sept. 6
San Diego Convention Center, California



Points Earned: _____
 (League Office use only)

EXHIBIT SPACE APPLICATION & AGREEMENT

By signing below, applicant understands and agrees to abide by the terms and conditions in the exhibit space application and the terms and conditions set forth in this exhibit space agreement. It is understood this application will become a contract when countersigned by the League. The League will return a copy to applicant upon request. 95% of all exhibitor correspondence will be via e-mail.

I. APPLICATION INFORMATION: (Please type or print clearly. Application must be signed in Section I.)

Company: DAVID HULL AND ASSOCIATES
 Address: 4330 CEDAR ST, SUITE M
 City, State, Zip: EUREKA CA 95503
 Phone: 707 496-3120 Fax: 707 445-0434
 Main Contact Name: DAVID HULL Website: davidhullcostal.com
 E-mail: hullspier@aol.com Title: PRESIDENT
 SIGNATURE: (David & Hull) 2nd Contact: _____
 2nd Contact E-mail: _____ 2nd Contact Phone: _____

II. COMPANY NAME FOR PROGRAM AND SIGNAGE: DAVID HULL AND ASSOCIATES

*Deadline to be included in conference program book is July 16, 2012.

III. PRODUCT/SERVICE DESCRIPTION (30 words maximum, League reserves the right to edit): David Hull and Associates is a full-service coastal project development and management consulting firm providing a wide-range of services to both public and private clients.

IV. EXHIBIT SPACE FEE: \$1,800 for commercial exhibitors and \$1,100 for 501 (c) non-profit entities/government agencies per 10'x10' booth.

V. PAYMENT INFORMATION: 50% of full payment for exhibit space is DUE with this application. 100% of full payment must be received no later than July 1, 2012. After July 1, full payment required. Make check payable to League of California Cities. (Purchase Orders NOT accepted.)

Check to follow in _____ days. Visa MasterCard American Express
 Name on Card: DAVID HULL
 Card Number: David Hull and Assoc Expiration Date: 06/14 Amount: \$1800.00
 Signature: (David Hull) Date: 8-22-12

VI. BOOTH SPACE SELECTION:
 1st Choice(s): _____ 2nd Choice(s): _____ 3rd Choice(s): _____

VII. YES, We will provide proof of general liability insurance (per Terms & Conditions, #20)

VIII. CHECK ALL CATEGORIES THAT APPLY TO YOUR PRODUCT/SERVICE (At least one category must be selected or contact the Expo department for clarification).

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Apparel | <input type="checkbox"/> Emergency Services | <input type="checkbox"/> Information Technology | <input checked="" type="checkbox"/> Public Works & Utilities |
| <input type="checkbox"/> Architects & Design Services | <input type="checkbox"/> Emission Compliance | <input type="checkbox"/> Insurance Services | <input type="checkbox"/> Purchasing |
| <input type="checkbox"/> Attorneys & Legal Services | <input type="checkbox"/> Energy Resources | <input type="checkbox"/> Land Use | <input type="checkbox"/> Records Management |
| <input type="checkbox"/> City Identification & Awards | <input type="checkbox"/> Engineering Services | <input type="checkbox"/> Legislative Advocacy | <input type="checkbox"/> Research Institute |
| <input type="checkbox"/> Code Enforcement | <input checked="" type="checkbox"/> Environmental Services | <input type="checkbox"/> Lighting Products | <input type="checkbox"/> Retirement Services |
| <input type="checkbox"/> Codification & Ordinances | <input type="checkbox"/> Finance | <input checked="" type="checkbox"/> Mgmt. Consulting & Services | <input type="checkbox"/> Solid Waste & Recycling |
| <input type="checkbox"/> Communications | <input type="checkbox"/> Fireworks | <input type="checkbox"/> Office Supplies | <input type="checkbox"/> Telecommunications/CATV |
| <input type="checkbox"/> Concrete (construction materials) | <input type="checkbox"/> Fleet Management | <input type="checkbox"/> Parking | <input type="checkbox"/> Transportation & Streets |
| <input checked="" type="checkbox"/> Construction Management | <input type="checkbox"/> Geographic Info Systems | <input checked="" type="checkbox"/> Parks & Recreation | <input type="checkbox"/> Trees |
| <input type="checkbox"/> Decoration, Flags & Banners | <input type="checkbox"/> Housing | <input checked="" type="checkbox"/> Planning | <input type="checkbox"/> Vehicle Manufacturer |
| <input checked="" type="checkbox"/> Economic Develop. & Redevelop. | <input type="checkbox"/> HR & Education | <input type="checkbox"/> Public Affairs/Public Relation | <input type="checkbox"/> Water & Wastewater |
| <input type="checkbox"/> Elections | <input type="checkbox"/> Health & Safety | <input type="checkbox"/> Public Safety | Other _____ |

~ For League Office Use Only ~
 Date Received: _____ Amount Received: \$ _____
 Date Received: _____ Amount Received: \$ _____

RETURN TO: League of California Cities, Expo Dept.
1400 K Street ■ Sacramento, CA 95814
Phone: (916) 658-8237 | Fax: (916) 658-8230
riman@ccities.org
 (Page 1 of 3)

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

1007

Date 6/29/12

15-45 003
1001

Brian Foss

\$ 425.13

Four hundred twenty five and 13/100

DOLLARS

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Account

UnionBank
Available at any Union Bank branch including
450 California Street, San Francisco, CA 94104
(800) 235-4460 unionbank.com

Memo CMIA/B Finance Seminar 6/29/12

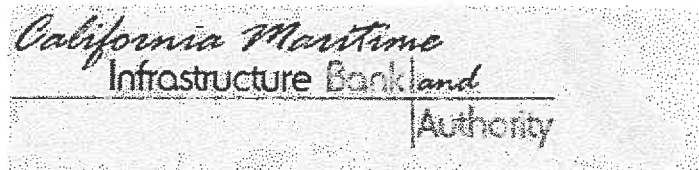
[Signature]

⑆001007⑆ ⑆122000496⑆ 1210021821⑆

Peter Grenell

From: brian foss <brian.foss@me.com>
Sent: Wednesday, June 27, 2012 1:11 PM
To: Peter Grenell; Jeff Wingfield
Subject: CMIA seminar reimbursement

RECEIVED
JUN 29 2012



TRAVEL REIMBURSEMENT

CMIA MEMBER: *BRIAN FOSS*
EVENT: *DANA PT Finance Seminar CMIA/CMIB*
PURPOSE: *PARTICIPATE IN CMIA Seminar*
EVENT DATES: *JUNE 12, 2012*
EVENT LOCATION: *DANA PT HARBOUR / Community Room*

EXPENSE RECORD

TRAVEL: Gas
Airfare *323.60*
Parking *22*
LODGING: *N/A*
MEALS: *N/A*
OTHER: *Auto Rental* *79.53*
TOTAL CMIA CALCARD VISA:
TOTAL DUE MEMBER: *425.13*
TOTAL DUE CMIA: *0*

SUBMITTED BY: *Brian Foss*
B.F. Foss
DATE: *June 27, 2012*

Thanks Guys.

APPROVED BY:

John Small

DATE:

June 27, 2012

I hope this is

Peter Grenell

From: brian foss <brian.foss@me.com>
Sent: Wednesday, June 27, 2012 1:16 PM
To: Peter Grenell; Jeff Wingfield
Subject: Invoice



INVOICE

Date: 27 June 12
To: Peter Grenell / Jeff Wingfield
RE: Travel expense DMA PT
Billing Period: 27 June (single)
Billing Profile: one event submission only

TOTAL

TOTAL DUE THIS BILLING PERIOD =

Thank you for your Payment, which is due upon receipt of this statement
billing.

Name

I don't think this page copies. bob

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No 1005

Date 6/15/12

15-49 559
1225

David Hull

\$1,256.04

One thousand two hundred fifty six and 04/100

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400 California Street, San Francisco, CA 94104
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Memo SoCal Finance Seminar 6/12/12

⑈001005⑈ ⑆122000496⑆ 1210021821⑈



TRAVEL REIMBURSEMENT

CMIA MEMBER: David Hull

EVENT: SoCal Financing Seminar

PURPOSE: Promote and educate prospective CMIA clients

EVENT DATES: June 12, 2012

EVENT LOCATION: Dana Point, CA

EXPENSE RECORD

TRAVEL:	Gas	142.77
	Airfare	421.60
	Parking	58.00
	Car Rental	99.63
LODGING:		130.90
MEALS:		186.07
OTHER:		217.07
TOTAL CMIA CALCARD VISA:		0
TOTAL DUE MEMBER:		1,256.04
TOTAL DUE CMIA:		0

SUBMITTED BY: David Hull

A handwritten signature in black ink, appearing to read "David Hull", is written over the printed name.

DATE: June 13, 2012

APPROVED BY: Pety Orenell
4330 Cedar Street, Suite M Eureka, CA 95503

DATE: June 13, 2012
707.496.3120

SACRAMENTO INT'L AIRPORT

Card Account : XXXXXXXXXXXXX7845
 Card Type : Visa
 Authorization Code : 380261

Cashier : 43 Seq # 28218
 License Plate : NQPLATE
 Ent : 10:07 06/11/12 Lane 32
 Exit : 17:37 08/12/12 Lane 71
 Duration: 1D(s) 7M(s) 30K(s)
 Rate Code: 34 Shift: 034

FEE \$ 58.00
 AMOUNT TEND \$ 58.00
 CASH \$ 0.00
 CREDIT CARD \$ 58.00
 CHECK \$ 0.00
 CHANGE \$ 0.00

PAY AT CT \$ 58.00
 Taxes Included

*** Start Calculation Details ***

2 Day(s) @ \$29.00 = \$58.00

*** End Calculation Details ***

*** Thank You ***

Sign : _____

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ITINERARY / RECEIPT

TICKET NUMBER: 5262446760217

From To	Flt Date	Dep	Arr	FD Customer Name	Base	Fees/	Estimated
SNA SNA	2141	11JUN	1205P	K HULL/DAVID MARK	372.10	49.50	421.60
SNA SNA	841	12JUN	0610P	K	372.10	49.50	421.60
TICKET TOTAL					372.10	49.50	421.60

DATE: 11JUN12 CONFIRMATION NUMBER: 4RR47N AGENT: SIAFB05 EXPIRATION DATE: 2013-06-08

543076041 10685835 0

HULL, DAVID
 CV . CMXXXXXXXXXXXX0139
 OUT SNA 11JUN12/1356 MI = 26908
 IN SNA 12JUN12/1440 MI = 26967
 59 MIC .00 =
 1 HR@ 34.87 = 34.87
 1 DY@ 46.49 = 46.49
 **11.00% FEE = 8.95
 FUEL SERVICE = 90.31
 TAXABLE SUBTOT = 7.00
 TAX 7.750% = 2.32
 #2.85% TAF = 99.63
 TOTAL CHARGES =
 **CONCESSION RECOVERY FEE
 #TOURISM ASSESSMENT FEE

Travel - Air, Car
 Parking

WELCOME TO
FLYERS #224

8888280521-DRI
FLYERS #224
1230 S. MAIN STREET
WILLITS CA
95490, 707-439-4136

DEBIT
DB AUTH#062384
SEQ# 0023 EXP: **/41
TRACE# 01600039
DATE 06/11/12 15:03
REF# 16:000001:00000023
LATCH#63

PUMP # 07 R
PRODUCT: SUPREM
APPROVAL # 062384
GALLONS: 9.174
PRICE/G: \$ 4.279
FUEL SALE: \$ 39.06

THANK YOU
HAVE A NICE DAY

WELCOME
10088105

WALMART #167 (76)
6282 HWY 20
LAICERNE CA
95458

DATE 06/12/12 19:15
PUMP # 03
PRODUCT: PREMIUM
GALLONS: 9.78Z
PRICE/G: \$ 4.339
FUEL SALE \$ 42.44

VISA Acct: 7845
AUTH: 00-449588
ZIP ENTERED
Batch: 12 Seq: 009
INVOICE: 191309
Year: 495803

DEALER# 10083105
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

THANK YOU
HAVE A NICE DAY

5744271598

06/12/2012 02:10:04 PH 082189774

XXXXXXXXXXXX7845 Debit
INVOICE 483444
AUTH 067886

PUMP 12
REGULAR
PRICE/GAL 2.536G
4.299
FUEL TOTAL \$ 10.98

Subtotal = \$ 10.98
Tax = \$ 0.08
Total = \$ 10.98

DEBIT
PINUsed \$ 10.98

Save 18c/gal @shell when earning 100pts
@maphs Rewards See brochure for info

\$18off Pennzoil Platinum 5+qts @AutoZone
Code588915 Void Where Prohibited Exp6/25

AC PETROLEUM LLC 10843511
38005 SH PARKWAY
HILSONVILLE OR

06/05/2012 01:29:28 PH 278583612

0139 HASTECRD
INVOICE 132747
AUTH 80-885453
REF 58828685121327

PUMP# 2
PREMIUM
PRICE/GAL 11.488G
4.379
FUEL TOTAL \$ 50.31

Subtotal = \$ 50.31
Tax = \$ 0.00

Total = \$ 50.31

CREDIT \$ 50.31

Batch: 50 Seq Num: 2

Term ID: 2

Workstation ID: 00

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Travel - Gas

Meals

HMSHOST
JERRY'S WOODFIRE DOGS
JOHN WAYNE AIRPORT

2253 MARICRUZ

1290 JUN11'12 1:38PM GST 1

WELLS FARGO
EATERS #224

HONOR#0208521-001 2
PLAYERS #224
1250 S. MAIN STREET
WILLYTS CA 95430
707-459-4130

1 WATER ART SOL M 3.59
1 OOG CLEVELANO 4.39
XXXXXXXXXXXXXXXXXX7
VISA AO 8.60
SUBTOTAL 7.98
TAX 0.62
AMOUNT 8.60

HOW OLD WE OO?
KULOIP JOHAL GENERAL MANAGER
949-252-6125 X 15
KULOIP.JOHAL@HNSHOST.COM

CM 195
Greenfield

HARPOON HENRY'S
34555 Golden Lantern
Oona Point, CA 92629
(949) 493-2933

Server: Zayne
09:06 PM
Table 161/1
DOB: 06/11/2012
06/11/2012
3/30010

VISA
Card #XXXXXXXXXX2737
Magnetic card present: HULL DAVID M
Approval: 877275

Amount: \$ 127.98
+ Tip: 20.60
= Total: 147.98

TERMINAL ID: 000718855
MERCHANT #: 227500004998
PC
XXXXXXXXXXXXXXXXX0139
SALE
BATCH: 081180 INVOICE: 0886690180
DATE: JUN 12. 12 TIME: 19:35
SR: 042 AUTH NO: 012044

TOTAL \$7.07

THANK YOU FOR CHOOSING MCDONALD'S
1400 S MAIN
WILLYTS, CA
95430

!!! THANK YOU !!!
TEL# 707 459 2120 Store# 0340

REG 5 JUN 11 '12 (MON) 17:42
REV 0000 1 EVO 06:46:25
REV 1000 2 CARD MERCHANT
TOTAL 6.38
Subtotal 6.38
Tax 0.00
Take-Out Total 6.38
Cashless 6.88
Change 0.00

MEMO 61036102
CARD ISSUER ACCUINH
VISA SALE *****2737
AUTHORIZATION CODE - 062401 BEGN 14/014

USNEWS NEWS & GIFT
6900 AIRPORT BLVD
TERMINAL B SECOND LEVEL
SACRAMENTO, CA 95837

6/11/2012 10:57:50AM Inv. No: 162284
STORE: 430 Reg. No: REG2
Cashier: LENZIE

SKU	DESC	QTY	PRICE	TOTAL
1001587	1449	1	2.99	2.99
WATER/DEJA BLUE 200Z		200Z	N/A	
1001519	232769	1	0.95	0.95
WAB: NUTTER BUTTR SS		N/A	N/A	

2 Unit(s) Subtotal: 3.94
Tax: 0.00
TOTAL: 3.94
CASH 5.00

TENDERED

Desc Qty Amount
KELF RT COH PB A 2 1.58
1 5 HR ENRG GRAVE 1 6.00
1 5 HR ENRG GRAVE 1 3.29
Subtotal 10.87
Tax 0.73
TOTAL 11.60
DEBIT \$ 11.60

CARD TYPE: DEBIT
CARD NAME: HULL/DAVID M
ACCT NUMBER: *****2737
EXP. DATE: TRANS TYPE: SALE
SECU 0024 HELLER/CH 70600001100024
AUTHN 002421 APPROVED
BATCH# 63 TRACER 00510479

NO SIGNATURE NEEDED
REG# 0000 653M 016 000 01 IRAN# 2-9337
06/11/12 17:07:02 SW# 224



06-12-12

David Hull	Folio No. :	25758	Room No. :	286
	A/R Number :		Arrival :	06-11-12
	Group Code :		Departure :	06-12-12
	Company :		Conf. No. :	60120891
	Membership No. :		Rate Code :	IGCOR
			Page No. :	1 of 1

Date	Description	Charges	Credits
06-11-12	*Accommodation	119.00	
06-11-12	Occupancy Tax - Room	11.90	
06-12-12	Visa XXXXXXXXXXXXX7845		130.90
Total		130.90	130.90
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Lodging

Holiday Inn Express Dana Point
34280 Pacific Coast Highway
Dana Point, CA 92629
Telephone: (949) 248-1000 Fax: (949) 661-3136

Eureka

State CA ZIP 95503

5 Packaging

Standard container ZAN

FedEx Envelope

FedEx Pak

FedEx Box

FedEx Tube

Other



1605-SHORT ST
EUREKA, CA 95501

Location: EKA
Device ID: EKA-POS1
Employee: 614261
Transaction: 78055064592

STANDARD OVERNIGHT 80.99
898741769631 7.00 lb (M)
Scheduled Delivery Date 06/11/2012
STANDARD OVERNIGHT 75.51
898741769620 7.00 lb (M)
Scheduled Delivery Date 06/11/2012
Shipment subtotal: 164.50

Total Due: 164.50
(V) CreditCard: 164.50
*****7845

W = Weight entered manually
S = Weight read from scale
I = Invoice Item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

June 8, 2012 3:34:52 PM

Ship THIS IS A

CMIA

Card Ac

SHIP DATE: TUES, JUN 11
EXPECTED DEL: THUR, JUN 14
SHIP FROM: DAVID HULL
CHIA
4338 CEDAR
EUREKA CA

The UPS Store - #4259
14 Monarch Bay Plaza
Monarch Beach, CA 92629
(949) 481-5253

06/12/12 01:54 PM

We are the one stop for all your shipping, postal and business needs.

You Can Track Your Packages at:
www.theupsstore.com/4259.htm



1605 SHORT ST
EUREKA, CA 95501

SHIP TO: CHIA
ATTN: DAVI
4338 CEDAR
EUREKA CA 9
RESIDENTIAL
(707) 496-3

Location: EKA
Device ID: EKA-POS2
Employee: 615099
Transaction: 78055053913



001 001045 (001) TO \$ 39.61
Ground Residential
Tracking# 1Z78FR680318522588

11 x 11 x 11 box 714055578703 1 (T) 2.25
17 x 17 x 7 box 714055578710 1 (T) 2.75
20 x 20 x 12 box 714055578727 2 (T) 7.00

COMPLETE ENTER AT THE END OF THE SHIPMENT

SubTotal \$ 39.61
Total \$ 39.61

Merchandise taxable subtotal: 12.00
Tax(CA) 6.250% 0.75
Tax(County) 1.000% 0.12
Tax(City2) 0.750% 0.09

Debit Card \$ 39.61

Total Due: 12.96

Receipt ID 62027523101529888083 001 Items
CSH: Abba Tran: 6923 Reg: 002

(V) CreditCard: 12.96
*****7845

Sale

Debit Entry Method: Swiped
Acct Type: Checking

Other -

*****7845

Peter Grenell

From: hullspier@aol.com
Sent: Wednesday, June 13, 2012 1:02 PM
To: Peter Grenell
Cc: jwingfield@stocktonport.com
Subject: Re: CMIA Hull travel
Attachments: hull cmia dana pt.pdf

Peter/Jeff,

I have attached a travel reimbursement form with backup info for my travels to the CMIA Financing Seminar in Dana Point. Great Seminar. I will be sending along a report to the members soon.

Peter - Please approve the submittal, rescan and email to Jeff for check cutting.

Jeff - Have you sent the check from the SF Seminar yet? I just wanted to make sure I didn't miss it!

If you have any questions about the figures, please let me know!

Thanks!

David

David Hull
Executive Director
California Maritime Infrastructure Authority
4330 Cedar Street, Suite M
Eureka, CA 95503
707.496.3120
707.445.0434 Fax

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

No. 1006

Date 6/15/12

18-49 539
1204



Peter Grenell

\$ 348.57

Three hundred forty eight and 57/100

DOLLARS

Security Features
Included
Details on Back.

UnionBank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account

Memo CMIA Seminar 6/12/12

⑈001006⑈ ⑆22000496⑆ 1210021821⑈

California Maritime
Infrastructure Bank and
Authority

INVOICE

Date: JUNE 13, 2012

To: JEFF WINGFIELD, TREASURER

RE: CMIA SEMINAR, JUNE 12, 2012, DANA PT. HARBOUR
OCEAN INSTITUTE

Billing Period: JUNE 12, 2012

Billing Profile:

(See attached invoice CMIA 061212)
PETER GROENEK PAID w/ PERSONAL CREDIT CARD

TOTAL

\$ 348.57

TOTAL DUE THIS BILLING PERIOD = \$ 348.57

Thank you for your Payment, which is due upon receipt of this statement billing.


Signature

Approved -  6/13/12

400 Oyster Point Blvd., #300, South San Francisco, CA 94080

650.583.4400

Invoice No. CMIA061212

Coffee Importers
 34531 Golden Lantern
 Dana Point, Ca. 92629

INVOICE

Customer

Name David Hull California Maritime Infrastructure Authority
 Address Ocean Institute State Ca. ZIP 92629
 City Dana Point
 Phone hukkspier@aol.com 707-496-3120

Misc

Date 6/12/
 Order No. 6/05
 Rep email
 FOB

Qty	Description
	Tuesday June 12, 2012 10am-2pm 20 people
2	9:45 am service OC Sailing & Event Center Arrival @ 9:30am
1	Airpots of Regular Coffee
1	Airpot of decaf coffee
30	Airpot Hot water for assorted tea service
	Bottles of water -extra for afternoon
	11:50 am service OC Sailing & Event Center Arrival @ 11:30 am
15	Lunch service Buffet service
	Assorted Wraps & Sandwich (30 pieces)
	Thai wrap-3, Pesto wrap-2, Veggie Wrap-2
	Turkey Sandwich -4 and Roast Beef -4
1	Potato salad
20	Assorted potato chips "Dirty chips"
20	Assorted fresh Baked chocolate chip & oatmeal cookies
20	Assorted beverages coke, diet coke & snapple

Unit Price	TOTAL
\$ 8.00	\$ 16.00
\$ 8.00	\$ 8.00
\$ 8.00	\$ 8.00
\$ 1.50	\$ 45.00
\$ 8.50	\$ 127.50
\$ 25.00	\$ 25.00
\$ 1.35	\$ 27.00
\$ 1.85	\$ 37.00
\$ 1.50	\$ 30.00
SubTotal	\$ 323.50
Shipping	\$ 25.07
Tax Rate(s) 7.75%	
TOTAL	\$ 348.57

Payment Check

Comments Lunch service

Name _____
 CC# _____
 Expires _____

Tax Rate(s)

Office Use Only

Coffee Importers Thanks You

Coffee Importers

TUE JUNE 12, 2012
CHECK #315918-1
1 MISC FOOD TAX \$323.50
TAX : \$25.07
TOTAL \$348.57

WE APPRECIATE YOUR BUSINESS
HERE

Time: 11:05 1 CUSTOMER
Coffee Importers

Your Order has been taken
BY : Sarah #6

ORDER 2005

Visa EFT : \$348.57
*****0201

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY
PO BOX 2089
STOCKTON, CA 95201

No. 1004

Date 6/15/12

16-49 559
1220

David Hull

\$ 600.75

Six hundred and 75/100

DOLLARS

UnionBank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account

Memo CMIA/B Seminar 5/23/12

[Signature]

⑈001004⑈ ⑆122000496⑆ 1210021821⑈

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No.

1003

15-49 555
1328

Date 6/5/12

PAID TO THE
ORDER OF

Peter Grenell

\$ 600.75

Six hundred and 75/100

DOLLARS

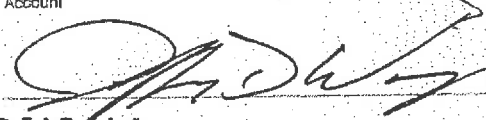
Security Features
Included on Back

UnionBank

Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(609) 238-4486 unionbank.com

MoneyMarket
Account

Memo CMIA/B Seminar 5/23/12



⑈001003⑈ ⑆122000496⑆ 1210021821⑈

California Maritime
Infrastructure Bank | and
Authority

INVOICE

Date: MAY 31, 2012

To: JEFF WINGFIELD

RE: REIMBURSEMENT FOR REFRESHMENTS EXPENSES FOR
CMIA/B SEMINAR AT PORT OF SAN FRANCISCO

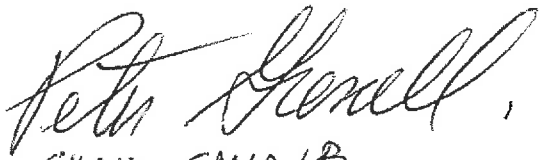
Billing Period: MAY 23, 2012

Billing Profile:
- GREEN BAR INVOICE 14692, 5/23/2012 - LUNCH
\$478.25
- GREEN BAR INVOICE 14693, 5/23/2012 - WATER/COFFEE/TEA
\$122.50

TOTAL

TOTAL DUE THIS BILLING PERIOD = \$ 600.75

Thank you for your Payment, which is due upon receipt of this statement billing.

Signature  , SAN MATEO COUNTY HARBOUR DIST.
CHAIR, CMIA/B



Three Embarcadero, Lobby Level
693-9339

ACCOUNT

INVOICE

14693

Party Date 5/23/12

Pick Up

Day of Week WED

Time 1 - 9:30 9:45

To: CAL Maritime IA

Delivery Location _____

DAVID Hull

Floor # / Suite # Port Commissioner

707 496 3120

Ferry Bldg

Client Ref. No. 2nd fl

Email Address: _____

Terms COD Charge on Account

Exp. Date _____

NO. OF GUESTS 25

NONE Lg. Plates Sm. Plates Napkins K F S Cups Straws

Combo pt - 25 req
1 desert
1 water/tea
25 Bottle water on ice

(10) Tea bag
cream cups sugar
stir

Thanks!

www.greenbarsf.com

Equipment	_____
Coffee Pots	_____
Chaffers	_____
Ice Tub	_____
Baskets	_____
Other	_____
Pickup Time	_____
Food (T)	_____
Food (NT)	_____
Bev (T)	_____
Tax	_____
SRV/DEL	<u>50</u>
TOTAL	<u>172</u>



Three Embarcadero, Lobby Level
693-9339

ACCOUNT

INVOICE

14692

Party Date 5/23/12

Pick Up Time 1130 1145

Day of Week WED

Delivery Location PORT COMM MTG RM

To: CAL MARITIME I A

Floor # / Suite # FERRY BLDG

DAVID NULL

2nd fl

FOF 496 3120

Client Ref. No. _____

Email Address: _____

Terms COD Charge on Account

Exp. Date _____

NO. OF GUESTS 25

NONE Lg. Plates Sm. Plates Napkins K F S Cups Straws

25 SANDWICHES + WRAPS incl 3 veggie

15 Potato

10 SW pasta

25 desserts

20 Chips

25 BEVERAGES

THANKS!

www.greenbarsf.com

Equipment	_____
Coffee Pots	_____
Chaffers	_____
Ice Tub	_____
Baskets	_____
Other	_____
Pickup Time	_____
Food (T)	_____
Food (NT)	_____
Bev (T)	_____
Tax	_____
SRV/DEL	<u>478</u>
TOTAL	<u>478</u> ²⁵

CALIFORNIA MARITIME INFRASTRUCTURE
AUTHORITY

PO BOX 2089
STOCKTON, CA 95201

No 1002

Date 3/26/12

10-10 2012

David Hill

\$ 793.59



Seven hundred ninety three and 59/100



UnionBank

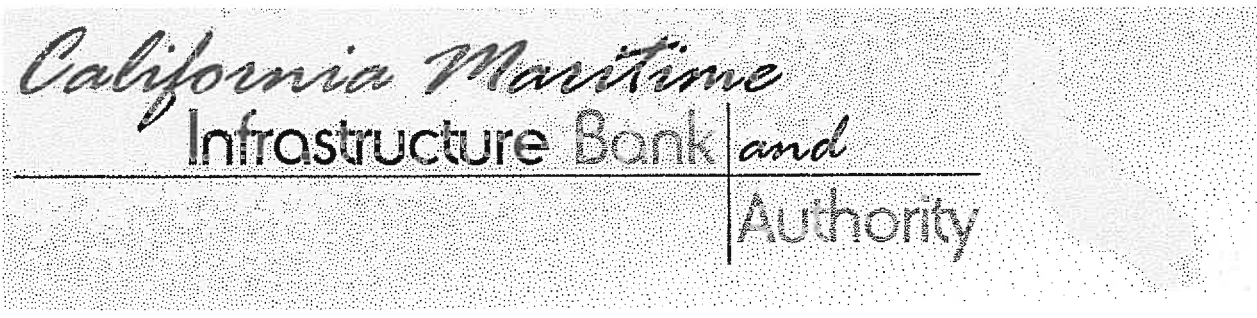
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

MoneyMarket
Account

Memo travel reimbursement - CMANC

[Signature]

⑈001002⑈ ⑆122000496⑆ 1210021821⑈



TRAVEL REIMBURSEMENT

RECEIVED
MAR 22 2012

CMIA MEMBER: David Hull

EVENT: CMANC Winter Meeting

PURPOSE: Meet with Doug Charchenko; Brief CMANC members

EVENT DATES: February 22-24, 2012

EVENT LOCATION: Newport Beach, CA

EXPENSE RECORD

TRAVEL:	Gas	83.02
	Airfare	315.20
	Parking	51.00
LODGING:		302.14
MEALS:		42.23
OTHER:		0
TOTAL CMIA CALCARD VISA:		0
TOTAL DUE MEMBER:		793.59
TOTAL DUE CMIA:		0

SUBMITTED BY: David Hull *David Hull*

APPROVED BY: *Peter Howell*

DATE: February 29, 2012

DATE: *March 2, 2012*



GMANC

Hyatt Regency Newport Beach
1107 Jamboree Road
Newport Beach, CA 92660
Tel: 949-729-1234
Fax: 949-644-1552
www.newportbeach.hyatt.com

INFORMATION INVOICE

Payee Mr David Hull
4330 Cedar St.
Eureka CA 95503
United States

Room No. 0267
Arrival 02-22-12
Departure 02-24-12
Page No. 1 of 2
Folio Window 1
Folio
Invoice

Membership
Bonus Code
Confirmation No. 89525901
Group Name

Table with 4 columns: Date, Description, Charges, Credits. Rows include Guest Room Internet, Guest Room, Occupancy Tax, NB Tourism Assessment, and CA Tourism Assessment for dates 02-22-12 and 02-23-12.



Hyatt Regency Newport Beach
 1107 Jamboree Road
 Newport Beach, CA 92660
 Tel: 949-729-1234
 Fax: 949-644-1552
 www.newportbeach.hyatt.com

INFORMATION INVOICE

Payee Mr David Hull
 4330 Cedar St.
 Eureka CA 95503
 United States

Room No. 0267
 Arrival 02-22-12
 Departure 02-24-12
 Page No. 2 of 2
 Folio Window 1
 Folio
 Invoice

Membership
 Bonus Code
 Confirmation No. 89525901
 Group Name

Date	Description	Charges	Credits
	No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.	Total	302.14
		Balance	302.14

Guest Signature

I agree that my liability for this bill is not waived and I 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 accept delivery of The Wall Street Journal. If refused, a refund of \$1.00 will be provided.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Please direct any billing inquiries/concerns to:
 Email: Na.CustomerService@Hyatt.com
 Phone: 1-888-552-7410

Please send any comments to:
 Consumer Affairs
 Email: qualityNEWPO@Hyatt.com
 Phone: (949)729-6001

Please direct lost and found inquiries to:
 Email: qualityNEWPO@Hyatt.com

[Print this page](#)

CMANC

CMANC Winter Orange County, CA



Booked items

Flight: Sacramento to Orange County

[back to top](#)

Expedia Itinerary number: **143465576781**

Airline ticket number(s): In process

Main contact: David Mark Hull

E-mail: hullspier@aol.com

Preferred phone: 1 7074963120

Traveler and cost summary

David Hull	Adult	<u>Add Frequent Flyer number(s)</u>	\$253.03
		Taxes & Fees	\$62.17
		Total (Visa)	\$315.20

[Change this flight](#) [View cancellation information](#)

Flight summary

Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

Wed 22-Feb-12

Sacramento (SMF) to Phoenix (PHX) 648 mi Flight: **634**
 Depart 12:35 pm Arrive 3:19 pm (1,043 km)
 Terminal A Terminal 4 Duration: 1hr 44mn
Economy/Coach Class ([Seat assignments upon check-in](#) [More Information](#)), Airbus A319, 80% on time

Phoenix (PHX) to Orange County (SNA) 338 mi Flight: **660**
 Depart 5:50 pm Arrive 6:06 pm (544 km)
 Terminal 4 Duration: 1hr 16mn
Economy/Coach Class ([Seat assignments upon check-in](#) [More Information](#)), Airbus A319, 90% on time

Total distance: 986 mi (1,587 km) Total duration: 3hr 0mn (5hr 31mn with connections)

Fri 24-Feb-12

Orange County (SNA) to Phoenix (PHX) 338 mi Flight: **490**
 Depart 12:30 pm Arrive 2:45 pm (544 km)
 Terminal 4 Duration: 1hr 15mn
Economy/Coach Class ([Seat assignments upon check-in](#) [More Information](#)), Airbus A320, 80% on time

Phoenix (PHX) to Sacramento (SMF) 648 mi Flight: **269**
 Depart 5:40 pm Arrive 6:40 pm (1,043 km)
 Terminal 4 Terminal A Duration: 2hr 0mn
Economy/Coach Class ([Seat assignments upon check-in](#) [More Information](#)), Airbus A319, 90% on time

Total distance: 986 mi (1,587 km) Total duration: 3hr 15mn (6hr 10mn with connections)

Airline rules & regulations

- Please note that the most restrictive set of rules applies to your entire itinerary.
- **Sacramento, CA (SMF-Sacramento Intl.) to Orange County, CA (SNA-John Wayne)**
 Tickets are nonrefundable. A fee of \$150.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- **Orange County, CA (SNA-John Wayne) to Sacramento, CA (SMF-Sacramento Intl.)**
 Tickets are nonrefundable. A fee of \$150.00 per ticket will be charged for itinerary changes after