**Jan’s Debriefing Notes for Orientation Fall 2014**

**Food**: the 3 food orders are attached for Friday Reception, Saturday All Day Beverages and Lunch. The total spent on food and drink was $1,899.23. Most people seemed to enjoy the food and with the gluten free and vegan options there was something for everyone. The dessert of mini cream puffs and éclairs was created for us by catering. We wanted something other than cookies but at less cost that the lemon bars and brownies. They were all eaten. Beverages needed to be refilled on Friday night and the labeling was done by me that night not the caterers—reason to have paper and pen available. The only left-over food Friday night was from the vegetable trays. We bagged up the veggies and served as a side with the bag lunches on Saturday. The catering people did provide signs for the lunch options. We took orders ahead for those people wanting salads instead of sandwiches and there were 6. I went ahead and ordered 15 and all but one was taken.

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| |  | | --- | | Order Name: ***MPA Orientation Reception*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Top of Form   |  |  |  |  | | --- | --- | --- | --- | | https://evergreen.catertrax.com/images/campus_dining.png**Campus Dining Services at The Evergreen State College**  2700 Evergreen Parkway NW,Olympia,WA 98505 (360) 867-5017 | |  |  | | --- | --- | |  | INVOICE #3251 |   **Friday, 10/3/2014**  Ordered On: 9/8/2014  **A** Confirmed**Confirmed** | | |  |  | | --- | --- | | **Customer Information** |  |  |  |  | | --- | --- | | **First Name:** | Janet | | **Last Name:** | Hays | | **Campus:** | Olympia Campus | | **Department:** | MPA | | **Email:** | haysj@evergreen.edu | | **Phone:** | 5939 | | [**Click Here To View the Policies,  Terms & Conditions. Enter Your Initials to Accept.:**](https://evergreen.catertrax.com/%20/%20evergreen.catertrax.com/%20shoppolicies.asp?intOrderID=%28%7C%28%7B&intCustomerID=%2E%7B) | JH | | **Tax Exempt :** | True |  |  |  | | --- | --- | | **Payment Information** |  |  |  |  | | --- | --- | | **Payment Type :** | Internal Invoice by Budge... | | **Approval Email:** | kingcs@evergreen.edu | | **Org Number:** | 25201 | | **Name of Billing Contact:** | Cheryl Simrell King | | **Billing Contact Phone #:** | 5541 | | **Billing Address including On Campus Mailbox:** | Lab 1 | | |  |  | | --- | --- | | **Delivery / Pickup Information** |  |  |  |  | | --- | --- | | **Method:** | Delivery On Campus | | **Delivery Contact:** | Janet Hays | | **Delivery Phone:** | 206 235 2460 | | **Event Name:** | MPA Orientation Reception | | **Building:** | Library | | **Room #:** | 4300 |  |  |  | | --- | --- | | **Event Information** |  |  |  |  | | --- | --- | | **Guest Count:** | 120 | | **Pick-up/ Delivery Date:** | Friday, 10/3/2014 | | **Catering Setup Time:** | 2:15 PM | | **Catered Event Start Time:** | 4:30 PM | | **Event End Time:** | 7:00 PM | | **Food Clean-up Time:** | 8:00 PM | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **FOOD** | https://evergreen.catertrax.com/catertrax_images/prod_tr.gif | | **Qty.** | **Price** | **Ext.** |  |  |  |  |  | | --- | --- | --- | --- | | **Fresh Garden Crudités**  Grilled Pita Triangles   **Both Ranch Hummus and Artichoke Lemon Dip** | 5 | $29.39 | $146.95 | | **Cold Hors d`Oeuvres\* - Spinach Dip with Pita Chips - per dozen** | 4 | $17.89 | $71.56 |  |  |  |  |  | | --- | --- | --- | --- | | **Assorted Mini Cream Puffs and Eclairs-Dozen** | 10 | $12.39 | $123.90 |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **BEVERAGES** | https://evergreen.catertrax.com/catertrax_images/prod_tr.gif | | **Qty.** | **Price** | **Ext.** |  |  |  |  |  | | --- | --- | --- | --- | | **Iced Tea - per gallon** | 3 | $10.99 | $32.97 | | **Lemonade - per gallon** | 4 | $10.99 | $43.96 |  |  |  |  |  | | --- | --- | --- | --- | | **Ice and Infused Water - per gallon** | 5 | $5.09 | $25.45 |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **OTHER** | https://evergreen.catertrax.com/catertrax_images/prod_tr.gif | | **Qty.** | **Price** | **Ext.** |  |  |  |  |  | | --- | --- | --- | --- | | **Chicken Salad Finger Sandwiches-DZ**  -Triangle no crusts | 8 | $8.66 | $69.28 | | **Tuna Salad Finger Sandwiches-DZ**  -Cut in Triangles no crust | 8 | $8.66 | $69.28 |  |  |  |  |  | | --- | --- | --- | --- | | **Cream Cheese and Cucumber Tea Sandwiches on Gluten Free-DZ**  -No Crusts | 8 | $8.66 | $69.28 |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | \* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees. | |  |  | | --- | --- | | **Order Totals** | | | **Sub Total** | $652.63 | | **Order Total** | $652.63 | | **Balance Due** | **$652.63** | | | | | |  |  | | --- | --- | | **Special Instructions** |  |  |  | | --- | | We would like the drinks available at 2:15 pm when we start and the food set up and available by 4:30pm. Thanks. | | |   Bottom of Form | |
| **Invoice #3251** |
| |  | | --- | | Order Name: ***MPA Orientation Lunch*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Top of Form   |  |  |  |  | | --- | --- | --- | --- | | https://evergreen.catertrax.com/images/campus_dining.png**Campus Dining Services at The Evergreen State College**  2700 Evergreen Parkway NW,Olympia,WA 98505 (360) 867-5017 | |  |  | | --- | --- | |  | INVOICE #3255 |   **Saturday, 10/4/2014**  Ordered On: 9/8/2014  **U** Confirmed**Confirmed** | | |  |  | | --- | --- | | **Customer Information** |  |  |  |  | | --- | --- | | **First Name:** | Janet | | **Last Name:** | Hays | | **Campus:** | Olympia Campus | | **Department:** | MPA | | **Email:** | haysj@evergreen.edu | | **Phone:** | 5939 | | [**Click Here To View the Policies,  Terms & Conditions. Enter Your Initials to Accept.:**](https://evergreen.catertrax.com/%20/%20evergreen.catertrax.com/%20shoppolicies.asp?intOrderID=%28%7C%28%7F&intCustomerID=%2E%7B) | JH | | **Tax Exempt :** | True |  |  |  | | --- | --- | | **Payment Information** |  |  |  |  | | --- | --- | | **Payment Type :** | Internal Invoice by Budge... | | **Approval Email:** | kingcs@evergreen.edu | | **Org Number:** | 25201 | | **Name of Billing Contact:** | Cheryl Simrell King | | **Billing Contact Phone #:** | 5541 | | **Billing Address including On Campus Mailbox:** | Lab 1 | | |  |  | | --- | --- | | **Delivery / Pickup Information** |  |  |  |  | | --- | --- | | **Method:** | Delivery On Campus | | **Delivery Contact:** | Janet Hays | | **Delivery Phone:** | 206 235 2460 | | **Event Name:** | MPA Orientation lunch | | **Building:** | Library | | **Room #:** | 4300 |  |  |  | | --- | --- | | **Event Information** |  |  |  |  | | --- | --- | | **Guest Count:** | 120 | | **Pick-up/ Delivery Date:** | Saturday, 10/4/2014 | | **Catering Setup Time:** | 11:15 AM | | **Catered Event Start Time:** | 12:00 PM | | **Event End Time:** | 5:00 PM | | **Food Clean-up Time:** | 5:30 PM | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **FOOD** | https://evergreen.catertrax.com/catertrax_images/prod_tr.gif | | **Qty.** | **Price** | **Ext.** |  |  |  |  |  | | --- | --- | --- | --- | | **Signature Brown Bag Lunch**  Chips, Candy Bar   **California Turkey with Fresh Veggies and Ranch Dressing on Wheatberry Bread**   **20 of the order instead of sandwich will be salad (designed by Penny) for our vegetarian/gluten free friends. Number may change as date approaches but we will be in contact.** | 110 | $6.89 | $757.90 | | **Garden Tofu Salad**  Sesame Marinated Tofu / Romaine / Spring Greens / Fresh Vegetables/Asian Style Vinaigrette/Chips/Candy Bar  NO EGG | 20 | $10.89 | $217.80 |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | \* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees. | |  |  | | --- | --- | | **Order Totals** | | | **Sub Total** | $975.70 | | **Order Total** | $975.70 | | **Balance Due** | **$975.70** | | | | | |  |  | | --- | --- | | **Special Instructions** |  |  |  | | --- | |  | | |   Bottom of Form | |
| **Invoice #3255** |
| |  | | --- | | Order Name: ***MPA Orientation Bevergages*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Top of Form   |  |  |  |  | | --- | --- | --- | --- | | https://evergreen.catertrax.com/images/campus_dining.png**Campus Dining Services at The Evergreen State College**  2700 Evergreen Parkway NW,Olympia,WA 98505 (360) 867-5017 | |  |  | | --- | --- | |  | INVOICE #3256 |   **Saturday, 10/4/2014**  Ordered On: 9/8/2014  **A** Confirmed**Confirmed** | | |  |  | | --- | --- | | **Customer Information** |  |  |  |  | | --- | --- | | **First Name:** | Janet | | **Last Name:** | Hays | | **Campus:** | Olympia Campus | | **Department:** | MPA | | **Email:** | haysj@evergreen.edu | | **Phone:** | 5939 | | [**Click Here To View the Policies,  Terms & Conditions. Enter Your Initials to Accept.:**](https://evergreen.catertrax.com/%20/%20evergreen.catertrax.com/%20shoppolicies.asp?intOrderID=%28%7C%28%7C&intCustomerID=%2E%7B) | JH |  |  |  | | --- | --- | | **Payment Information** |  |  |  |  | | --- | --- | | **Payment Type :** | Internal Invoice by Budge... | | **Approval Email:** | kingcs@evergreen.edu | | **Org Number:** | 25201 | | **Name of Billing Contact:** | Cheryl Simrell King | | **Billing Contact Phone #:** | 5541 | | **Billing Address including On Campus Mailbox:** | Lab 1 | | |  |  | | --- | --- | | **Delivery / Pickup Information** |  |  |  |  | | --- | --- | | **Method:** | Delivery On Campus | | **Delivery Contact:** | Janet Hays | | **Delivery Phone:** | 206 235 2460 | | **Event Name:** | MPA Orientation beverages | | **Building:** | Library | | **Room #:** | 4300 |  |  |  | | --- | --- | | **Event Information** |  |  |  |  | | --- | --- | | **Guest Count:** | 120 | | **Pick-up/ Delivery Date:** | Saturday, 10/4/2014 | | **Catering Setup Time:** | 8:00 AM | | **Catered Event Start Time:** | 8:15 AM | | **Event End Time:** | 5:00 PM | | **Food Clean-up Time:** | 5:30 PM | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **BEVERAGES** | https://evergreen.catertrax.com/catertrax_images/prod_tr.gif | | **Qty.** | **Price** | **Ext.** |  |  |  |  |  | | --- | --- | --- | --- | | **Regular and Decaffeinated Coffee - per gallon**   **Just regular, no decaf with lots of half/half, please. Please refresh coffee and water before lunch and water again mid-afternoon if necessary.** | 8 | $18.69 | $149.52 | | **Assorted Hot Tea - per person**   **Just regular, no decaf with lots of half/half, please. Please refresh coffee and water before lunch and water again mid-afternoon if necessary.** | 20 | $1.29 | $25.80 |  |  |  |  |  | | --- | --- | --- | --- | | **Ice and Infused Water - per gallon**   **Just regular, no decaf with lots of half/half, please. Please refresh coffee and water before lunch and water again mid-afternoon if necessary.** | 10 | $5.09 | $50.90 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | \* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees. | |  |  | | --- | --- | | **Order Totals** | | | **Sub Total** | $226.22 | | **Delivery Charge** | $25.00 | | **Tax (8.7%)** | $19.68 | | **Order Total** | $270.90 | | **Balance Due** | **$270.90** | | | | | |  |  | | --- | --- | | **Special Instructions** |  |  |  | | --- | | Beverages for all day event. Separate order placed for noon lunch (invoice 3255) | | |   Bottom of Form | |
| **Invoice #3256** |

**Name Tags:** Instead of the hanging variety that we have purchased in the past, we tried stick-on labels that were far available from the supplies downstairs for no charge. Even printing 2 sets—one for each day they were less work than the others and we didn’t have to worry about trying to collect them at the end of the day. I separated the General name tags from the Tribal ones and had them alphabetized next to the check in sheets. We added small object stickers to the name tags to break students into the groups of 6 and put the identifying object on each table where they were to sit The students stayed in that seating arrangement for the duration of the orientation when together in room 4300.

**Scavenger Hunt:** Cheryl wrote community building clues to send the students in their table groups on a scavenger hunt around the campus to 5 important sites Saturday morning. We created brown bags identified with MPA bookmarks filled with candy and clues for each site. Each group at the end of the exercise stapled their 5 clues together with their table marker to be eligible for the drawing for a prize. The prize was the infamous MPA card case engraved with the 2005 date—each student in the dog paw group received the prize.

**Hand-outs:** We tried to keep paper to a minimum but did make copies of the following documents that we distributed in the large MPA envelopes: agenda, photography permission form, evaluation and the smoking area campus map. All these hand-outs are saved on the O-Drive. On Friday before the faculty panel we distributed the bio pages that Cheryl had put together and on Saturday each student got a campus map for the scavenger hunt with directions on the back. I ran the hand-outs off on the Lab 1 copy machine and did not send the order to the copy center so no direct cost was added.