Per your email sent to Procurement

Expense Report

Report Name : 40th Anniversary Expenses

Employee Name : Bostian-Kentes, Ariana E.
Employee ID : 46785121
Email Address : ABOSTIAN@umich.edu
***UM-Org Unit 3-Department ID :** Spectrum Center (DEAN_OF_STUDENTS-600520)

Report Header

Business Purpose : expenses for SC 40th weekend
Report Key : 211685
Report Date : 11/09/2011
Approval Status : Approved
Payment Status : Extracted for Payment
Processing Payment Date : 02/02/2012
***UM-Org Unit 01-Shortcode :** 318203 (Spectrum 40th Anniversary)
Comment : Heldt, Jeffrey (02/02/2012): See employee's comments in reguards to the duplicate flag for the room pre-pay. Other duplicate flags were triggered by agency fees for airline tickets purchased on the same day for different guests.
ConcurAuditor67, Concur (12/22/2011): A detailed receipt is required for the following Airfare expenses:10/24 Travel Airfare $240.92; 10/21 Travel Airfare $267.38; 10/21 Travel Airfare $267.38; 10/21 Travel Airfare $267.38. Please obtain and attach the detailed receipts and resubmit the report for approval. If you have questions about this audit call 1-800-261-9532 or e-mail audit.support@concur.com. LK
Exceptions : FYI: Report is flagged for internal review and audit. This report has been selected for Expense Report Auditing.
Expense report contains exception code DUPCHECK and is being routed to Audit 3.

The ShortCode at the Report Header applies to all expense lines unless allocated at the line level.

Transaction Date	Expense Type	Vendor	City	Payment Type	Amount	Account Code 1	Persona
11/21/2011	Hosting/Business Meals (Dinner)	SAVA'S STATE STREET	Ann Arbor	MasterCard Corporate Card	$3,250.00	623812	No
	Business Purpose :	expenses for SC 40th weekend					
	Attendees :	Bostian-Kentes, Ariana, This Employee Simpson, Jackie, Faculty/Staff Sherry, Will, Faculty/Staff Byl, Emily, Student Martin, Catherine, Student Rapisarda, Christopher, Student Marting, Alicia, Faculty/Staff Gill, Sonia, Faculty/Staff					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): 40th anniversary reception -see attached memo for cost explanation. There were over 200 guests and cannot all be listed here.					
	Exceptions :	SPG: Expense does not comply with UM Standard Practice Guidelines (SPG). Dinner limit is $55.00 per attendee.					
11/20/2011	Travel Room Deposit (Pre-Paid)	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$-31.08	623514	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/12/2011): amount left from room block deposit for reimbursement					
11/18/2011	Travel Room Rate	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$165.90		No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/19/2011): room for Daniel					

Reichard for 40th anniversary weekend

11/18/2011	Travel Room Rate	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$158.00	623514	No
	Business Purpose :	expenses for SC 40th weekend					
11/18/2011	Travel Room Tax	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$7.90	623514	No
	Business Purpose :	expenses for SC 40th weekend					
11/17/2011	Flowers and Decorations	TLF*NORTON'S FLWS & GI	Ypsilanti	MasterCard Corporate Card	$190.32	614924	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): roses for TDOR ceremony					
11/15/2011	Advertising/Marketing/Public Relations	PAYPAL *SALINECJR	Ann Arbor	MasterCard Corporate Card	$150.00	614540	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): graphic design for SC bumper stickers					
11/11/2011	Travel Room Rate	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$240.45		No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/19/2011): 40th anniversary weekend alumni room reservation. This was the least expensive option for a room on the weekend.					
11/19/2011	Travel Room Rate	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$229.00	623514	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/19/2011): least expensive option for a weekend night available					
	Exceptions :	FYI: The University will reimburse lodging at a reasonable single occupancy, standard business room rate. The traveler should select the least expensive option available taking into consideration proximity to the business destination and safety.					
11/19/2011	Travel Room Tax	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$11.45	623514	No
	Business Purpose :	expenses for SC 40th weekend					
11/09/2011	Advertising/Marketing/Public Relations	PRINTING SERVICES	Van Nuys	MasterCard Corporate Card	$121.34	614540	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Spectrum Center bumper stickers					
11/08/2011	Travel Room Deposit (Pre-Paid)	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$-574.98	623514	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/19/2011): **reimbursement for accidental double charge on 9/19/11**					
11/01/2011	Clothing/Wearing Apparel	CUSTOM WRISTBANDS	Ann Arbor	MasterCard Corporate Card	$311.86	615890	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): 40th anniversary wristbands					
11/01/2011	Special Events	SUCCESSORIES	Boca Raton	MasterCard Corporate Card	$163.74	614582	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Jim Toy 40th anniversary award					
10/24/2011	Travel Airfare	DELTA 0068719061948	Dallas	MasterCard Corporate Card	$240.92	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Fareen Ramji 40th flight - booked in Concur					
10/24/2011	Travel Booking Fees	AGNT FEE 8900551381624	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					

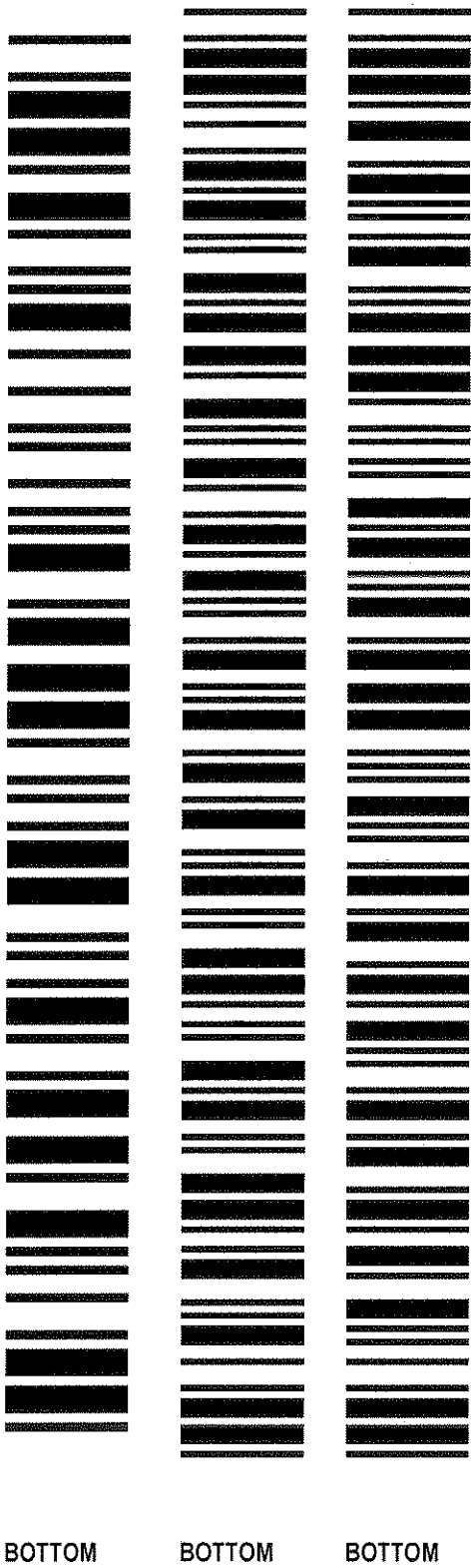
10/21/2011	Travel Airfare	DELTA 0068718694944	Dallas	MasterCard Corporate Card	$365.38	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Allison Horky 40th flight					
	Exceptions :	FYI: The expense is greater than the estimated expense in the travel reservation. ACTION: Click on trip icon (available if booked through Cliqbook) then click on the Record Locator to view if there were any policy exceptions at time of booking and to verify fare is reasonable.					
10/21/2011	Travel Airfare	SPIRIT AI 4870074225461	Miramar	MasterCard Corporate Card	$267.38	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Daniel Conor Reichard flight for 40th - booked in Concur					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Airfare, 267.38 USD					
10/21/2011	Travel Airfare	SPIRIT AI 4870074225645	Miramar	MasterCard Corporate Card	$267.38	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Madeleine M Wyatt flight for 40th - booked in Concur					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Airfare, 267.38 USD					
10/21/2011	Travel Airfare	SPIRIT AI 4870074225363	Miramar	MasterCard Corporate Card	$267.38	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Celia Keenan-Bolger 40th flight - booked in Concur					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Airfare, 267.38 USD					
10/21/2011	Travel Booking Fees	AGNT FEE 8900551349996	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Booking Fees, 7.00 USD					
10/21/2011	Travel Booking Fees	AGNT FEE 8900551351193	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Booking Fees, 7.00 USD					
10/21/2011	Travel Booking Fees	AGNT FEE 8900551353458	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Booking Fees, 7.00 USD					
10/21/2011	Travel Booking Fees	AGNT FEE 8900551351182	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-10-21, Travel Booking Fees, 7.00 USD					
10/19/2011	Event Tickets	NEXTDAY FLYERS	Ann Arbor	MasterCard Corporate Card	$122.95	614583	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/06/2011): tickets for performance of 8					

10/13/2011	Event Tickets	NEXTDAY FLYERS	Ann Arbor	MasterCard Corporate Card	$133.95	614583	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/06/2011): tickets for pink carpet gala					
10/05/2011	Travel Airfare	DELTA 0068713414821	Dallas	MasterCard Corporate Card	$280.12	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/06/2011): Kenneth Terrill Jones 40th flight					
	Exceptions :	FYI: The expense is greater than the estimated expense in the travel reservation. ACTION: Click on trip icon (available if booked through Cliqbook) then click on the Record Locator to view if there were any policy exceptions at time of booking and to verify fare is reasonable.					
10/05/2011	Travel Booking Fees	AGNT FEE 8900550782826	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
09/30/2011	Travel Airfare	Delta Air Lines	Madison	Out of Pocket	$413.40	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/06/2011): flight for Gabe Javier					
	Exceptions :	FYI: The expense is greater than the estimated expense in the travel reservation. ACTION: Click on trip icon (available if booked through Cliqbook) then click on the Record Locator to view if there were any policy exceptions at time of booking and to verify fare is reasonable.					
09/21/2011	Travel Airfare	USAIRWAY 0378684052213	Dallas	MasterCard Corporate Card	$385.40	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Kevin Trimmel Jones 40th flight					
	Exceptions :	FYI: The expense is greater than the estimated expense in the travel reservation. ACTION: Click on trip icon (available if booked through Cliqbook) then click on the Record Locator to view if there were any policy exceptions at time of booking and to verify fare is reasonable.					
09/21/2011	Travel Airfare	DELTA 0068684052142	Dallas	MasterCard Corporate Card	$237.00	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): Sebastian Jose Colon-Otero TDOR 40th speaker flight					
	Exceptions :	FYI: The expense is greater than the estimated expense in the travel reservation. ACTION: Click on trip icon (available if booked through Cliqbook) then click on the Record Locator to view if there were any policy exceptions at time of booking and to verify fare is reasonable.					
09/21/2011	Travel Booking Fees	AGNT FEE 8900550315809	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-09-21, Travel Booking Fees, 7.00 USD					
09/21/2011	Travel Booking Fees	AGNT FEE 8900550318357	LUXE TRAVEL	MasterCard Corporate Card	$7.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-09-21, Travel Booking Fees, 7.00 USD					
09/19/2011	Travel Room Deposit (Pre-Paid)	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$574.98	623514	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/19/2011): Deposit for Howard Bragman's room for 40th anniversary weekend.					
	Exceptions :	This expense entry may be a duplicate of the following					

		expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-09-19, Travel Room Deposit (Pre-Paid), 574.98 USD					
09/19/2011	Travel Room Deposit (Pre-Paid)	KENSINGTON COURT	Ann Arbor	MasterCard Corporate Card	$574.98	623514	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/19/2011): **accidentally charged twice; refund received on 11/8/11** Deposit for Howard Bragman's room for 40th anniversary weekend.					
	Exceptions :	This expense entry may be a duplicate of the following expense. Report: 458AD204022C4D3A9A95 40th Anniversary Expenses Expense: 2011-09-19, Travel Room Deposit (Pre-Paid), 574.98 USD					
08/12/2011	Travel Airfare	United Airlines	Palm Springs	Out of Pocket	$321.80	623500	No
	Business Purpose :	expenses for SC 40th weekend					
	Allocations :	**Percentage:** 100.00% $321.80 **Shortcode:** 318203 (Spectrum 40th Anniversary) **ICR Exempt:** N					
	Comment :	Bostian-Kentes, Ariana E. (12/06/2011): Ronni L Sanlo 40th flight					
	Exceptions :	FYI: The expense is greater than the estimated expense in the travel reservation. ACTION: Click on trip icon (available if booked through Cliqbook) then click on the Record Locator to view if there were any policy exceptions at time of booking and to verify fare is reasonable.					
08/12/2011	Travel Booking Fees	AGNT FEE 8900549098435	LUXE TRAVEL	MasterCard Corporate Card	$18.00	623570	No
	Business Purpose :	expenses for SC 40th weekend					
	Comment :	Bostian-Kentes, Ariana E. (12/07/2011): travel agent booking for Lindsy McLean					

Report Total : $8,514.57
Personal Expenses : $0.00
Total Amount Claimed : $8,514.57
Cash Advance Utilized Amount : $0.00
Cash Advance Returns Amount : $0.00
Company Disbursements
Amount Due Employee : $735.20
Amount Due Company Card : $7,779.37
Total Paid By Company : $8,514.57
Employee Disbursements
Total Paid By Employee : $0.00

TOP TOP TOP



BOTTOM BOTTOM BOTTOM

FAX COVER PAGE

(see instructions below)

Fax this page and your receipts to:
866-428-9026 Inside US/Canada

Report Summary

Report Name :	40th Anniversary Expenses
Employee Name :	Bostian-Kentes, Ariana E.
Report Key :	211685
Report Id :	458AD204022C4D3A9A95
Employee ID :	46785121
Company ID :	DCFB5
Report Total :	$8,849.10
Amount Due Employee :	$735.20
Amount Due Company Card :	$8,113.90

Receipts to Fax

- [x] 11/15/2011; Advertising/Marketing/Public Relations; $150.00;
- [x] 11/09/2011; Advertising/Marketing/Public Relations; $121.34;
- [x] 11/01/2011; Clothing/Wearing Apparel; $311.86;
- [ ] 10/19/2011; Event Tickets; $122.95;
- [x] 10/13/2011; Event Tickets; $133.95;
- [x] 11/17/2011; Flowers and Decorations; $190.32;
- [x] 11/21/2011; Hosting/Business Meals (Dinner); $3,250.00;
- [ ] 11/01/2011; Special Events ; $163.74;
- [x] 10/24/2011; Travel Airfare; $240.92;
- [ ] 10/21/2011; Travel Airfare; $267.38;
- [ ] 10/21/2011; Travel Airfare; $267.38;
- [ ] 10/21/2011; Travel Airfare; $267.38;
- [ ] 10/21/2011; Travel Airfare; $365.38;
- [ ] 10/05/2011; Travel Airfare; $280.12;
- [x] 09/30/2011; Travel Airfare; $413.40;
- [x] 09/21/2011; Travel Airfare; $385.40;

sava's

CATERING

CLIENT NAME/ORG: Will Sherry, LGBT Pride Conference
DATE: Friday, November 18th
TIME: 10:15pm in the mezzanine only, 11pm whole restaurant
NUMBER OF GUESTS: 200-300
LOCATION: Sava's

MENU: Mediterranean Trio with pita $3.5pp
Pecan Chicken Skewers $3pp
Caprese Skewers $3pp
Antipasto Platter $3pp

ADDITIONAL SERVICES: Appetizer buffet set-up upon arrival, separate checks for alcoholic beverages, $1,000 space fee.

PER PERSON PRICE: $12.5
FOOD SUBTOTAL: $1,875.00 (based on quantities of 150)
TAX: $112.50
GRATUITY: $375.00
TOTAL: $2,362.50
TOTAL WITH SPACE FEE: $3,362.50

Received By: _____
Coordinators: Sava Lelcaj and Felicia Flores

216 S. State Street Ann Arbor. MI. 48104 734.623.2233 www.savasrestaurant.com

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: SAVA'S STATE STREET

Transaction date: 11/21/2011

Transaction amount: $3,250.00

Describe items purchased and quantity purchased: Reception for 40th anniversary pink carpet gala

food

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

Reason for Exception Memo: ☐ Receipt Missing ☐ Receipt Illegible ☐ Receipt Not Itemized ☒ Other

Around 200 people were in attendance at this event – cannot list all attendees.

Employee:

Ariana Bostian-Kentes
(Printed)

Ariana Bostian-Kentes
(Signature)

Approver:

Jackie D Simpson
(Printed)

(Signature)

In accordance with SPG 507.10-1 *"In cases where a submitted expense does not conform to stated University policy, or if a receipt is lost or missing, an explanation is required when submitting the expense within the University's Travel and Expense System"*

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Wristbands
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Custom Silicone Wristbands
Custom Tyvek Wristbands
Custom Multiple Package
In Stock Silicone Wristbands
In Stock Tyvek Wristbands
Color Chart
Blank Wristbands
Custom Vinyl Wristbands
Breast Cancer Awareness
Custom Neoprene Wristbands
Halloween Silicone Wristbands

Order # 7159

Order Date Send a Text

Ship To

Ariana Bostian-Kentes

536 S. State Street
3200
Ann Arbor, MI 48109

Order Summary

Order Subtotal:
$268.82

Tax/Custom/Insurance/Handling:
$43.04

Order Total:
$311.86

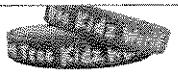
Silicone Wristbands WE HAVE HALF INCH AND 1 INCH SILICONE WRISTBANDS



Printed



Color Coat



Embossed

Order History | Order Details

Current Status: **Confirmed**

Date / Time	Order History
2011-11-01 11:38:22	Pending
2011-11-01 12:38:27	Confirmed

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Ruben Emil Lucy Mercedez C. Sesilia



Thiago Mereya Alex Gil Jacob

ds MANY COLORS TO CHOOSE FROM

Tyvek® Wristbands

0



Vinyl Wristbands

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Norton's Flowers and Gifts (TLF*NORTON'S FLWS & GI)

Transaction date: 11/17/2011

Transaction amount: $190.32

Describe items purchased and quantity purchased: roses for Transgender Day of Remembrance Ceremony

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

Reason for Exception Memo: ☒ Receipt Missing ☐ Receipt Illegible ☐ Receipt Not Itemized ☐ Other

Receipt missing for flower purchase.

Employee:

Ariana Bostian-Kentes
(Printed)

(Signature)

Approver:

Jackie Simpson
(Printed)

(Signature)

In accordance with SPG 507.10-1 *"In cases where a submitted expense does not conform to stated University policy, or if a receipt is lost or missing, an explanation is required when submitting the expense within the University's Travel and Expense System"*

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SUCCESS! YOUR PURCHASE HAS BEEN COMPLETED. Print Order Confirmation

Your Order Number: S55980

ORDER INFORMATION

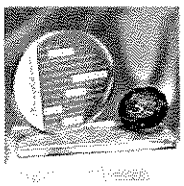
Order Date	November 1, 2011
Order Number	S55980
Total Price	$163.74

SHIPPING INFORMATION

Ariana Bostian-Kentes
Spectrum Center
530 S. State Street
3200 Michigan Union
Ann Arbor, MI 48109-1308
7347634186

BILLING INFORMATION

Name on Card	Ariana Bostian-Kentes
Credit Card Number	3999 (last 4 digits)
Address	530 S. State Street 3200 Michigan Union Ann Arbor, MI 48109-1308 US

ITEM DESCRIPTION	ITEM #	QUANTITY	TOTAL
 Ruby Brilliant Accomplishment Award Additional Engraving: Years of Service Engraving **Engraving:** Jim Toy Thank You! Doin' It For 40 Years **# of Years:** 40 please allow 5 days for production (logos and custom messages require artwork approval before production)	752409	1	$139.99

SUB-TOTAL	$139.99
Shipping - FedEx 2 Day	$23.75
SALES TAX (0%)	$0.00
GRAND TOTAL	**$163.74**

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Secured by thawte click to verify

Bostian-Kentes, Ariana

From: service@paypal.com
Sent: Tuesday, November 15, 2011 3:32 PM
To: Bostian-Kentes, Ariana
Subject: You just sent a payment to Colin Roberts for this invoice 0001

PayPal

You just sent a payment Transaction ID: 6E122609L0008812S

Hello Ariana Bostian-Kentes,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

Merchant
Colin Roberts
salinecjr@gmail.com

Note to Colin Roberts
You haven't sent a note.

Shipping address - confirmed
530 S. State Street
Room 3200
Ann Arbor, MI 48109
United States

See your invoice

Description	Unit price	Qty	Amount
Graphic Design-Spectrum Center Bumper Sticker	$150.00	1	$150.00

Subtotal	$150.00
Total	$150.00 USD
Payment	$150.00 USD

Charge will appear on your credit card statement as PAYPAL *SALINECJR
Payment sent to Colin Roberts

Invoice ID 0001

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Bostian-Kentes, Ariana

From: neworder@nextdayflyers.com
Sent: Thursday, October 13, 2011 5:06 PM
To: Bostian-Kentes, Ariana
Subject: Print Job Order: N574788

October 13, 2011



A message from
Next Day Flyers

Thank you for choosing Next Day Flyers. You can view and track your order in the My Account section of the website.

Please note: Our new pick up hours are from 9am to 6pm Monday through Friday. Saturday from 9am to 4pm.

Order Number: N574788

Contact Info: abostian@umich.edu
Phone: 734-763-4186
Fax:

Bill To: **Ariana Bostian-Kentes**
Spectrum Center
530 S. State St.
Ann Arbor, MI 48109

Ship To: **Ariana Bostian-Kentes**
530 S. State St.
Ann Arbor, MI 48109

Description	Quantity	Cost
1/4 page Ticket Paper Stock: 14 PT Ultra-thick Cardstock, Paper Size: 8.375 x 2.625, Front Side: Full color, Back Side: Black or Grayscale, Printing Turn Around: Next Business Day, Coating Option: Matte Both Sides, Numbering: N00005,Back,Starting Number: 1, Perforation: PXXXD, **File Status:** Files Successfully Uploaded	1000 in 1 Lot	$133.95

Shipping method:	FREE (FedEx Ground)
Shipping:	$0.00
Tax:	$0.00
Total:	$133.95

Give us a Call Today!

To speak with customer care please call **800-251-9948** Monday - Friday from 7am - 11pm and on Saturdays from 9am - 4pm PST.

Thank you for your order!
Next Day Flyers

nextdayflyers.com
800-251-9948
Need Help?
LOG OUT ORDER STATUS RESUBMIT FILES SHOPPING CART
in today out tomorrow
with press ready files in by 6:00 pm - PST
HOME ABOUT US MY STUDIO PRODUCTS & PRICING PREPARING YOUR FILES HELP & LEARNING

MY ACCOUNT
Personal Login Info
Billing Address
Shipping Address
Address Book
Contact Info
ORDER STATUS
MY MAILING LIST
MY DESIGN LIBRARY
Saved Design
Saved Images
CONTACT US

ORDER NUMBER N577289

CURRENT STATUS

Status: Completed/Archived (Archiving Department)

Your job is now complete and was picked up from our facility or your job was shipped. Tracking numbers are available after 5:30 P.M. PST.
Carrier: FEG (FedEx Ground) Tracking Number: 081983050347033

Estimated Delivery Date: Wed, Oct 26, 2011

SHIPPING & BILLING INFORMATION

Name	Ariana Bostian-Kentes
Company	Spectrum Center
Address	530 S. State St.
City, State, Zip	Ann Arbor, MI, 48109
Country	US
Payment Method	Real-time (authorizenet) Credit Card
Shipping Method	FEG (FedEx Ground)
Daytime Phone	734-763-4186
Evening Phone	734-763-4186
PO #	

ORDER ITEM LIST

Qty	Item No.	Description	Price	Extension
1	op-35-matte_bothsidesNC	Matte Coating Both Sides - No Charge	$0.00	$0.00
1	op-49-N10000	Number in position N10000	$40.00	$40.00
1	op-50-PAXXX	Perforations in position PAXXX	$40.00	$40.00
1	op-freegroundshippingtoall_over75	Free Ground Shipping Over $75	$0.00	$0.00
1	1/4_page_ticket-8.375x2.625-4/0-N-500	1/4 page Ticket - 8.375x2.625 - 4/0 - Next Business Day	$42.95	$42.95

SUBTOTAL	$122.95
SALES TAX	$0.00
SHIPPING & HANDLING	$0.00
ORDER TOTAL	$122.95

PAYMENTS RECEIVED

Date	Ref.	Amount
2011-10-19 14:10:33-07	199000	$122.95

Total:	$122.95
Balance Due:	$0.00

Company Info
About Us
Location
Get Free Samples
Our Green Commitment
NDF Blog
Job Opportunities

Services Info
Quality Checkpoints
Turnaround Time
My Account / Sign In
Design Online
Privacy Policy

Customer Favorites
Business Cards
Postcards
Club Flyers
Brochures
Menus
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Help Center
Return Policy
Site Map

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Bostian-Kentes, Ariana

From: UPrinting <info@uprinting.com>
Sent: Wednesday, November 09, 2011 5:15 PM
To: Bostian-Kentes, Ariana
Subject: Order Confirmation No. 294056

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Live Chat Assistance

Order Confirmation

Hello Ariana!

We have received Job Order # 294056 and have begun processing. Emails will be sent to abostian@umich.edu to notify you when your order has:

- A proof ready for your review
- Completed printing and is waiting to be packed
- Shipped out of our facility or is ready for pickup

Thank you!

UPrinting.com Support
1-888-888-4211

What's next?

Proofing

We do not begin printing on any product unless a proof is approved or waived! To learn about proofing terminology and tips, click here

Order Summary — Job Order #294056

Product Details	Shipping Method & Destination:	Quantity	Price
Ariana's Stickers (Item # 415016) **Category:** Stickers **Size:** 6.5x3 **Project Name:** Spectrum Center **Paper:** 70 lb. Label Matte **Printed Side:** Front Only **Quantity:** 250 **Turnaround:** 4 Business Days	**FedEx 2Day** 530 S. State St Ann Arbor, MI 48109 US Tax: $0.00 Shipping Cost: $15.28	**250**	**$106.06**

Sub Total	$106.06
Discount	$0.00
Tax	$0.00
Shipping	$15.28
Total	**$121.34**

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Norton's Flowers and Gifts (TLF*NORTON'S FLWS & GI)

Transaction date: 11/17/2011

Transaction amount: $190.32

Describe items purchased and quantity purchased: roses for Transgender Day of Remembrance Ceremony

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

Reason for Exception Memo: ☒ Receipt Missing ☐ Receipt Illegible ☐ Receipt Not Itemized ☐ Other

Receipt missing for flower purchase.

Employee:

Ariana Bostian-Kentes
(Printed)

(Signature)

Approver:

Jackie Simpson
(Printed)

(Signature)

In accordance with SPG 507.10-1 *"In cases where a submitted expense does not conform to stated University policy, or if a receipt is lost or missing, an explanation is required when submitting the expense within the University's Travel and Expense System"*

sava's

CATERING

CLIENT NAME/ORG: Will Sherry, LGBT Pride Conference
DATE: Friday, November 18th
TIME: 10:15pm in the mezzanine only, 11pm whole restaurant
NUMBER OF GUESTS: 200-300
LOCATION: Sava's

MENU: Mediterranean Trio with pita $3.5pp
Pecan Chicken Skewers $3pp
Caprese Skewers $3pp
Antipasto Platter $3pp

ADDITIONAL SERVICES: Appetizer buffet set-up upon arrival, separate checks for alcoholic beverages, $1,000 space fee.

PER PERSON PRICE: $12.5
FOOD SUBTOTAL: $1,875.00 (based on quantities of 150)
TAX: $112.50
GRATUITY: $375.00
TOTAL: $2,362.50
TOTAL WITH SPACE FEE: $3,362.50

Received By: _____
Coordinators: Sava Lelcaj and Felicia Flores

216 S. State Street Ann Arbor, MI. 48104 734.623.2233 www.savasrestaurant.com

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: SAVA'S STATE STREET

Transaction date: 11/21/2011

Transaction amount: $3,250.00

Describe items purchased and quantity purchased: Reception for 40th anniversary pink carpet gala

food

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

Reason for Exception Memo: ☐ Receipt Missing ☐ Receipt Illegible ☐ Receipt Not Itemized ☒ Other

Around 200 people were in attendance at this event – cannot list all attendees.

Employee:

Ariana Bostian-Kentes
(Printed)

Ariana Bostian-Kentes
(Signature)

Approver:

Jackie D. Simpson
(Printed)

(Signature)

In accordance with SPG 507.10-1 *"In cases where a submitted expense does not conform to stated University policy, or if a receipt is lost or missing, an explanation is required when submitting the expense within the University's Travel and Expense System"*

Kensington Court
ANN ARBOR

Howard Bragman
3200 Michigan Union
Ann Arbor MI MI 48109
United States

Date 12-15-11
Time 10:08 AM
Room
Conf. No. 561252
Recpt. No. 20737

ADVANCE DEPOSIT

Date	Description	Amount
09-19-11	FD MasterCard	574.98USD

Arrival	Departure	Group ID / Room Type
11-17-11	11-20-11	542246

Guest Signature

Cashier No. 43

Kensington Court
ANN ARBOR

Howard Bragman
3200 Michigan Union
Ann Arbor MI MI 48109
United States

Date 12-15-11
Time 10:08 AM
Room
Conf. No. 561252
Recpt. No. 20737

ADVANCE DEPOSIT

Date	Description	Amount
09-19-11	FD MasterCard	574.98USD

Arrival	Departure	Group ID / Room Type
11-17-11	11-20-11	542246

Guest Signature

Cashier No. 43

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Order Wristbands
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In Stock Tyvek Wristbands
Color Chart
Blank Wristbands
Custom Wristbands
Breast Cancer Awareness
Custom Neoprene Wristbands
Halloween Silicone Wristbands

Order #: 7159

Ariana Bostian-Kentes
550 S. State Street
3200
Ann Arbor, MI, 48109

Ariana Bostian-Kentes
550 S State Street
3200
Ann Arbor, MI 48109

Order Subtotal:
$268.82

Tax/Customs/Duties/Handling:
$43.04

Order Total:
$311.86

Silicone Wristbands WE HAVE HALF INCH AND 1 INCH SILICONE WRISTBANDS



Printed



Order History | Order Details

Current Status: **Confirmed**

Date / Time	Order History
2011-11-01 11:38:22	Pending
2011-11-01 12:38:27	Confirmed



Color Coat



Embossed

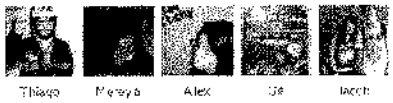
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Kensington Court
ANN ARBOR

U of M Office of University Development

Room No.	:	379
Arrival	:	11-19-11
Departure	:	11-20-11
Page No.	:	1 of 1
Folio No.	:	133153
Cashier No.	:	174
Purchase #	:	

INFORMATION INVOICE

Group Code : 1111UOFMOF

Company Name : U of M Office of University Development

Date	Text		Charges	Credits
11-11-11	FD Mastercard	XXXX*3999		240.45
11-19-11	Room Charge		229.00	
11-19-11	Occupancy Tax		11.45	

240.45	240.45

0.00

610 HILTON BLVD. ANN ARBOR, MICHIGAN 48108 PHONE (734) 761-7800 FAX (734) 995-1085

Kensington Court
ANN ARBOR

U of M Office of University Development
United States

Reichard, Daniel
INFORMATION INVOICE
Group Code : 1111UOFMOF
Company Name : U of M Office of University Dev

Room No. : 9010
Arrival : 11-18-11
Departure : 11-18-11
Page No. : 1 of 1
Folio No. : 132997
Cashier No. : 174
Purchase # :

Date	Text	Charges	Credits
11-18-11	GTD No Show Revenue FOR 11/17/2011	158.00	
11-18-11	Rooms Occupancy Tax	7.90	
11-18-11	FD MasterCard		165.90
	Total	**165.90**	**165.90**
	Balance	**0.00**	

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Your Order Number: S55980

ORDER INFORMATION

Order Date	November 1, 2011
Order Number	S55980
Total Price	$163.74

SHIPPING INFORMATION

Ariana Bostian-Kentes
Spectrum Center
530 S. State Street
3200 Michigan Union
Ann Arbor, MI 48109-1308
7347634186

BILLING INFORMATION

Name on Card	Ariana Bostian-Kentes
Credit Card Number	3959 (last 4 digits)
Address	530 S. State Street 3200 Michigan Union Ann Arbor, MI 48109-1308 US

ITEM DESCRIPTION	ITEM #	QUANTITY	TOTAL
 Ruby Brilliant Accomplishment Award Additional Engraving - Years of Service Engraving **Engraving:** Jim Tay Thank You! Doin' It For 40 Years **# of Years:** 40 please allow 5 days for production (logos and custom messages require artwork approval before production)	/52409	1	$139.99

SUB-TOTAL	$139.99
Shipping - FedEx 2 Day	$23.75
SALES TAX (0%)	$0.00
GRAND TOTAL	**$163.74**

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Trustwave Secure Checkout

INTERNATIONAL CHECKOUT

Secured by thawte click to verify

Bostian-Kentes, Ariana

From: service@paypal.com
Sent: Tuesday, November 15, 2011 3:32 PM
To: Bostian-Kentes, Ariana
Subject: You just sent a payment to Colin Roberts for this invoice 0001

PayPal

You just sent a payment — Transaction ID: 6F122609L0008812S

Hello Ariana Bostian-Kentes,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

Merchant
Colin Roberts
salinecjr@gmail.com

Note to Colin Roberts
You haven't sent a note.

Shipping address - confirmed
530 S. State Street
Room 3200
Ann Arbor, MI 48109
United States

See your invoice

Description	Unit price	Qty	Amount
Graphic Design-Spectrum Center Bumper Sticker	$150.00	1	$150.00

Subtotal	$150.00
Total	$150.00 USD
Payment	$150.00 USD

Charge will appear on your credit card statement as PAYPAL *SALINECJR
Payment sent to Colin Roberts

Invoice ID 0001

Help Center | Resolution Center | Security Center

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Bostian-Kentes, Ariana

From: neworder@nextdayflyers.com
Sent: Thursday, October 13, 2011 5:06 PM
To: Bostian-Kentes, Ariana
Subject: Print Job Order: N574788

October 13, 2011

nextdayflyers.com

Next Day Flyers

Thank you for choosing Next Day Flyers. You can view and track your order in the My Account section of the website.

Please note: Our new pick up hours are from 9am to 6pm Monday through Friday. Saturday from 9am to 4pm.

Order Number: N574788

Contact Info: abostian@umich.edu
Phone: 734-763-4186
Fax:

Bill To: **Ariana Bostian-Kentes**
Spectrum Center
530 S. State St.
Ann Arbor, MI 48109

Ship To: **Ariana Bostian-Kentes**
530 S. State St.
Ann Arbor, MI 48109

Description	Quantity	Cost
1/4 page Ticket Paper Stock: 14 PT Ultra-thick Cardstock, Paper Size: 8.375 x 2.625, Front Side: Full color, Back Side: Black or Grayscale, Printing Turn Around: Next Business Day, Coating Option: Matte Both Sides, Numbering: N00005,Back,Starting Number: 1, Perforation: PXXXD, **File Status:** Files Successfully Uploaded	1000 in 1 Lot	$133.95

Shipping method:	FREE (FedEx Ground)
Shipping:	$0.00
Tax:	$0.00
Total:	$133.95

Give us a Call Today!

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Billing Address
Shipping Address
Address Book
Contact Info
ORDER STATUS
MY MAILING LIST
MY DESIGN LIBRARY
Saved Design
Saved Images
CONTACT US

ORDER NUMBER N577289

CURRENT STATUS

Status: Completed/Archived (Archiving Department)

Your job is now complete and was picked up from our facility or your job was shipped. Tracking numbers are available after 5:30 P.M. PST. Carrier: FEG (FedEx Ground) Tracking Number: 881963050347033

Estimated Delivery Date: Wed, Oct 26, 2011

SHIPPING & BILLING INFORMATION

Name	Ariana Bostian-Kerbes
Company	Spectrum Center
Address	530 S. State St.
City, State, Zip	Ann Arbor, MI 48109
Country	US
Payment Method	Real-time (authorizenet) Credit Card
Shipping Method	FEG (FedEx Ground)
Daytime Phone	734-763-4185
Evening Phone	734-763-4185
PO #	

ORDER ITEM LIST

Qty	Item No.	Description	Price	Extension
1	op-35-matte_bothsidesNC	Matte Coating Both Sides - No Charge	$0.00	$0.00
1	op-48-N10000	Number in position N10000	$40.00	$40.00
1	op-50-PAXXX	Perforations in position PAXXX	$40.00	$40.00
1	op-freegroundshippingtoall_over75	Free Ground Shipping Over $75	$0.00	$0.00
1	1/4_page_ticket-8.375x2.625-4/0-N-500	1/4 page Ticket - 8.375x2.625 - 4/0 - Next Business Day	$42.95	$42.95

SUBTOTAL	$122.95
SALES TAX	$0.00
SHIPPING & HANDLING	$0.00
ORDER TOTAL	$122.95

PAYMENTS RECEIVED

Date	Ref.	Amount
2011-10-19 14:10:33-07	199000	$122.95

Total:	$122.95
Balance Due:	$0.00

Company Info
About Us
Location
Get Free Samples
Our Green Commitment
NDF Blog
Job Opportunities

Services Info
Quality Checkpoints
Turnaround Time
My Account / Sign In
Design Online
Privacy Policy

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Sign up to receive marketing tips, special offers and promotions from Next Day Flyers
Sign Up

Bostian-Kentes, Ariana

From: UPrinting <info@uprinting.com>
Sent: Wednesday, November 09, 2011 5:15 PM
To: Bostian-Kentes, Ariana
Subject: Order Confirmation No. 294056

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1-888-888-4211

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Assistance

Order Confirmation

Hello Ariana!

We have received Job Order # 294056 and have begun processing. Emails will be sent to abostian@umich.edu to notify you when your order has:

- A proof ready for your review
- Completed printing and is waiting to be packed
- Shipped out of our facility or is ready for pickup

Thank you!

UPrinting.com Support
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What's next?

Proofing

We do not begin printing on any product unless a proof is approved or waived. To learn about proofing terminology and tips, click here

Order Summary — Job Order #294056

Product Details	Shipping Method & Destination:	Quantity	Price
Ariana's Stickers (Item # 415016) **Category:** Stickers **Size:** 6.5x3 **Project Name:** Spectrum Center **Paper:** 70 lb. Label Matte **Printed Side:** Front Only **Quantity:** 250 **Turnaround:** 4 Business Days	**FedEx 2Day** 530 S. State St Ann Arbor, MI 48109 US Tax: $0.00 Shipping Cost: $15.28	**250**	**$106.06**

Sub Total	$106.06
Discount	$0.00
Tax	$0.00
Shipping	$15.28
Total	**$121.34**

Kensington Court
ANN ARBOR

U of M Office of University Development
United States

Reichard, Daniel
INFORMATION INVOICE
Group Code : 1111UOFMOF
Company Name : U of M Office of University Dev

Room No. : 9036
Arrival : 11-19-11
Departure : 11-20-11
Page No. : 1 of 1
Folio No. : 133116
Cashier No. : 174
Purchase # :

Date	Text		Charges	Credits
11-19-11	GTD No Show Revenue no show 11/18/11		259.00	
11-19-11	Rooms Occupancy Tax		12.95	
11-20-11	Deposit Ledger Tran Code	Reichard Daniel #283=>Reichard Daniel #9036		574.90
11-20-11	GTD No Show Revenue No Show 11-19-2011		259.00	
11-20-11	Rooms Occupancy Tax		12.95	
11-20-11	FD MasterCard			-31.08
		Total	**543.90**	**543.90**
		Balance	**0.00**	

Kensington Court
ANN ARBOR

Howard Bragman
3200 Michigan Union
Ann Arbor MI MI 48109
United States

Date 12-15-11
Time 10:08 AM
Room
Conf. No. 561252
Recpt. No. 20737

ADVANCE DEPOSIT

Date	Description	Amount
09-19-11	FD MasterCard	574.98USD

Arrival	Departure	Group ID / Room Type
11-17-11	11-20-11	542246

Guest Signature

Cashier No. 43

Concur E-Receipt

UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UN

Passenger Receipt SANLO/RONNIL

Depart	Arrive	Date	Flight #
Palm Springs Municipal, CA	George Bush Intercontinental, TX	11/17/2011 12:00 PM	UA4707
George Bush Intercontinental, TX	Detroit Wayne County Arpt, MI	11/17/2011 6:55 PM	UA1235
Detroit Wayne County Arpt, MI	George Bush Intercontinental, TX	11/20/2011 2:50 PM	UA1461
George Bush Intercontinental, TX	Palm Springs Municipal, CA	11/20/2011 6:10 PM	UA4668

FARE	:USD 262.32
TAXES	: USD 59.48
TICKET TOTAL	:USD 321.80
PAID	**:USD 321.80**

Ticket Number : 0168674754014

Ticket Issued	:08/12/2011
Days In Advance	:96
Issued By	.Travel Focus (The Regents ˙University of Michigan)

Endorsement Restrictions
SCHEDULE CHANGE
TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET

Concur E-Receipt

US AIRWAYS US AIRWAYS US AIRWAYS US AIRWAYS US AIRWAYS US AIRWAYS

Passenger Receipt JONES/KEVINTRIMMEL

Depart	Arrive	Date	Flight #
Philadelphia Intl Arpt, PA	Detroit Wayne County Arpt, MI	11/17/2011 1:50 PM	US3267
Detroit Wayne County Arpt, MI	Philadelphia Intl Arpt, PA	11/20/2011 1:34 PM	US3755

FARE	:USD 338.61
TAXES	: USD 46.79
TICKET TOTAL	:USD 385.40
PAID	**:USD 385.40**

Ticket Number : 0378684052213

Ticket Issued	:09/21/2011
Days In Advance	:56
Issued By	.Travel Focus (The Regents ˙University of Michigan)

Endorsement Restrictions
STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/
TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET

Concur E-Receipt

DELTA DELTA DELTA DELTA DELTA DELTA DELTA

Passenger Receipt COLONOTERO/SEBASTIAN JOSE

Depart	Arrive	Date	Flight #
La Guardia, NY	Detroit Wayne County Arpt, MI	11/16/2011 7:00 PM	DL2131
Detroit Wayne County Arpt, MI	La Guardia, NY	11/19/2011 7:30 PM	DL158

FARE	:USD 200.56
TAXES	: USD 36.44
TICKET TOTAL	:USD 237.00
PAID	**:USD 237.00**

Ticket Number : 0068684052142

Ticket Issued	:09/21/2011
Days In Advance	:55
Issued By	.Travel Focus (The Regents ˙University of Michigan)

Endorsement Restrictions
NONREF/PENALTY/APPLIES//KL/DL//AF/AZ ONLY/ REF BY IS TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET

Concur E-Receipt

DELTA DELTA DELTA DELTA DELTA DELTA DELTA

Passenger Receipt JAVIER/GABRIEL CASTRO

Depart	Arrive	Date	Flight #
Dane County Regional, WI	Detroit Wayne County Arpt, MI	11/18/2011 11:50 AM	DL2881
Detroit Wayne County Arpt, MI	Dane County Regional, WI	11/21/2011 12:14 PM	DL4107

FARE	:USD 364.65
TAXES	: USD 48.75
TICKET TOTAL	:USD 413.40
PAID	**:USD 413.40**

Ticket Number : 0068686482096

Ticket Issued	:09/30/2011
Days In Advance	:48
Issued By	.Travel Focus (The Regents ˙University of Michigan)

Endorsement Restrictions
NONREF/PENALTY/APPLIES//KL/DL/AF/AZ ONLY/ REF BY IS TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET

Concur E-Receipt

DELTA DELTA DELTA DELTA DELTA DELTA DELTA

Passenger Receipt JONES/KENNETH TERRILL

Depart	Arrive	Date	Flight #
Hartsfield Intl Arpt, GA	Detroit Wayne County Arpt, MI	11/17/2011 12:20 PM	DL1082
Detroit Wayne County Arpt, MI	Hartsfield Intl Arpt, GA	11/21/2011 12:05 PM	DL240

FARE	:USD 240.67
TAXES	: USD 39.45
TICKET TOTAL	:USD 280.12
PAID	**:USD 280.12**

Ticket Number : 0068713414821

Ticket Issued	:10/05/2011
Days In Advance	:42
Issued By	.Travel Focus (The Regents ˙University of Michigan)

Endorsement Restrictions
NONREF/PENALTY/APPLIES//KL/DL/AF/AZ ONLY/ REF BY IS TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET

Concur E-Receipt

DELTA DELTA DELTA DELTA DELTA DELTA DELTA

Passenger Receipt HORKY/ALLISON HELENA

Depart	Arrive	Date	Flight #
San Francisco Intl Arpt, CA	Detroit Wayne County Arpt, MI	11/17/2011 7:05 AM	DL854
Detroit Wayne County Arpt, MI	San Francisco Intl Arpt, CA	11/20/2011 7:41 PM	DL1988

FARE	:USD 319.98
TAXES	: USD 45.40
TICKET TOTAL	:USD 365.38
PAID	**:USD 365.38**

Ticket Number : 0068718694944

Ticket Issued	:10/21/2011
Days In Advance	:26
Issued By	.Travel Focus (The Regents ˙University of Michigan)

Endorsement Restrictions
NONREF/PENALTY/APPLIES//KL/DL/AF/AZ ONLY/ REF BY IS TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET

Close

Trip from New York to Detroit (For Daniel Conor Reichard)

Nov 18 - Nov 20

Description: Guest for Spectrum Center 40th Anniversary weekend

Trip Record Locator: ESLXWL **Created on:** 10/21/2011 4:12:?? PM

Passengers: Daniel Conor Reichard

Friday Nov 18, 2011

Air

New York, NY (LGA) to Detroit, MI (DTW)

Nov 18	**Spirit Airlines** 475	*Duration:* 2 hours, 5 minutes Nonstop
	New York (LGA): 9:40 AM	**Detroit (DTW):** 11:45 AM
	Terminal: 8	**Terminal:** NORTH TERMINAL
	Confirmation Number: DE1UQF	**Status:** Confirmed
	Flight Information	
	Aircraft: Airbus A320	**Distance:** 500 miles
	E-Ticket	
	Cabin: Economy (L)	**Seat:** No seat assignment

Sunday Nov 20, 2011

Air

Detroit, MI (DTW) to New York, NY (LGA)

Nov 20	**Spirit Airlines** 347	*Duration:* 1 hour, 40 minutes Nonstop
	Detroit (DTW): 4:00 PM	**New York (LGA):** 5:40 PM
	Terminal: NORTH TERMINAL	**Terminal:** 8
	Confirmation Number: DE1UQE	**Status:** Confirmed
	Flight Information	
	Aircraft: Airbus A319	**Distance:** 500 miles
	E-Ticket	
	Cabin: Economy (Y)	**Seat:** No seat assignment

Air View Fare Rules

Airfare quoted amount:	$228.82 USD
Taxes and fees:	$38.58 USD
Total Estimated Cost:	$267.40 USD

Restrictions

Quote: NONREF/NONTRANS/VALID NK

Close

Trip from New York to Detroit (For Madeleine M Wyatt)

Nov 18 - Nov 20

Description: guest for Spectrum Center 40th Anniversary Weekend

Trip Record Locator: PIFWPA Created on: 10/21/2011 4:17:01 PM

Passengers: Madeleine M Wyatt

Friday Nov 18, 2011

Air

New York, NY (LGA) to Detroit, MI (DTW)

Nov 18	**Spirit Airlines** 475	*Duration:* 2 hours, 5 minutes Nonstop
	New York (LGA): 9:40 AM	**Detroit (DTW):** 11:45 AM
	Terminal: 3	**Terminal:** NORTH TERMINAL
	Confirmation Number: O6DU7M	**Status:** Confirmed
	Flight Information	
	Aircraft: Airbus A320	**Distance:** 500 miles
	E-Ticket	
	Cabin: Economy (T)	**Seat:** No seat assignment

Sunday Nov 20, 2011

Air

Detroit, MI (DTW) to New York, NY (LGA)

Nov 20	**Spirit Airlines** 347	*Duration:* 1 hour, 40 minutes Nonstop
	Detroit (DTW): 4:00 PM	**New York (LGA):** 5:40 PM
	Terminal: NORTH TERMINAL	**Terminal:** B
	Confirmation Number: O6DU7M	**Status:** Confirmed
	Flight Information	
	Aircraft: Airbus A319	**Distance:** 500 miles
	E-Ticket	
	Cabin: Economy (Y)	**Seat:** No seat assignment

Air View Fare Rules

Airfare quoted amount:	$228.82 USD
Taxes and fees:	$38.58 USD
Total Estimated Cost:	$267.40 USD

Restrictions

Quote: NONREF/NONTRANS/VALID NK

[Close]

Trip from New York to Detroit (For Celia Keenan-Bolger)

Nov 16 - Nov 20

Description: Guest for Spectrum Center 40th Anniversary Weekend

Trip Record Locator: QJ8PX Created on: 10/21/2011 4:29:06 PM

Passengers: Celia Keenan-bolger

Wednesday Nov 16, 2011

Air

New York, NY (LGA) to Detroit, MI (DTW)

Nov 16	**Spirit Airlines** 922	*Duration:* 2 hours, 6 minutes Nonstop
	New York (LGA): 4:45 PM	**Detroit (DTW):** 5:51 PM
	Terminal: 3	**Terminal:** NORTH TERMINAL
	Confirmation Number: F9TJJQ	**Status:** Confirmed
	Flight Information	
	Aircraft: Airbus A319	**Distance:** 500 miles
	E-Ticket	
	Cabin: Economy (T)	**Seat:** No seat assignment

Sunday Nov 20, 2011

Air

Detroit, MI (DTW) to New York, NY (LGA)

Nov 20	**Spirit Airlines** 347	*Duration:* 1 hour, 40 minutes Nonstop
	Detroit (DTW): 4:00 PM	**New York (LGA):** 5:40 PM
	Terminal: NORTH TERMINAL	**Terminal:** B
	Confirmation Number: F9TJJQ	**Status:** Confirmed
	Flight Information	
	Aircraft: Airbus A319	**Distance:** 500 miles
	E-Ticket	
	Cabin: Economy (Y)	**Seat:** No seat assignment

Air View Fare Rules

Airfare quoted amount:	$228.82 USD
Taxes and fees:	$38.58 USD
Total Estimated Cost:	**$267.40 USD**

Restrictions

Quote: NONREF/NONTRANS/VALID NK