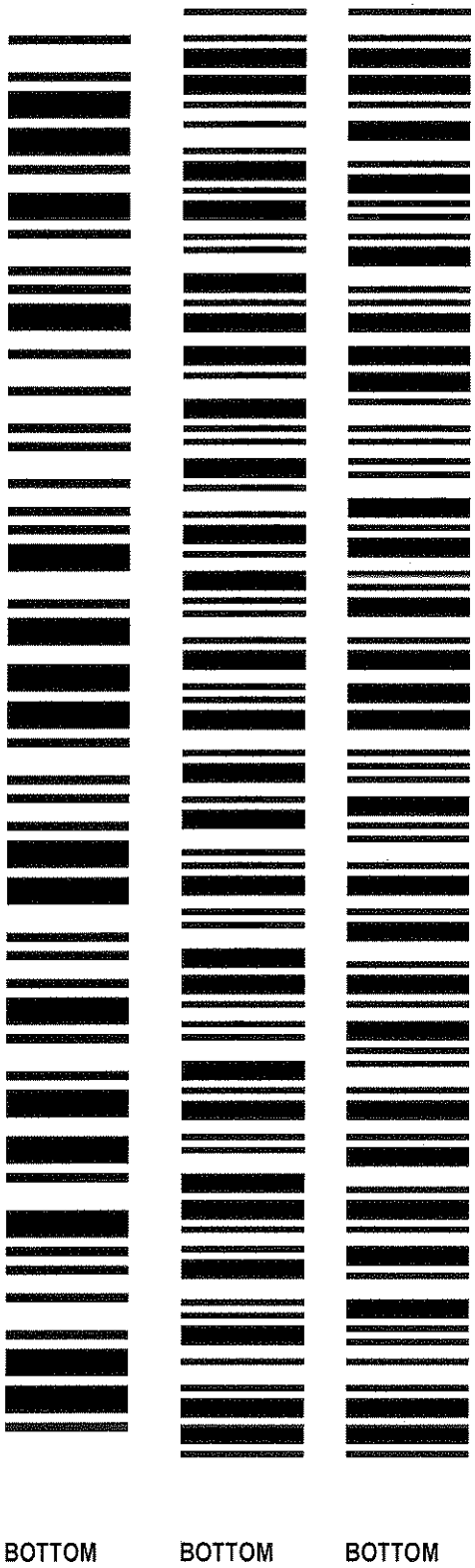
TOP TOP TOP



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"*

imprint
.com

Sign In
About Us
Cliparts
Fonts
FAQs
Order Tracking
Customer Service
Contact Us
Cart | Checkout

Wristbands
Custom Sewn Tickets
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

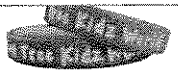
Silicone Wristbands WE HAVE HALF INCH AND 1 INCH SILICONE WRISTBANDS



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

imprint.com on Facebook

Like

52,237 people like imprint.com.



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"*

Order Toll Free: 1-800-535-2773 Live Chat

SEARCH enter your search

0 items, $0.00 | 100% Guarantee | My Account

Create Your Own | Motivational Posters | Awards & Recognition | Desktop Accessories | Cards & Books | Gifts | Promo Products

TODAY! FREE SHIPPING ON ALL ORDERS in cart use promocode: SWA111

SUCCESS! YOUR PURCHASE HAS BEEN COMPLETED. Print Order Confirmation

Your Order Number: S55980

ORDER INFORMATION

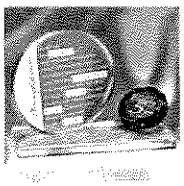
Order Date	November 1, 2011
Order Number	S55980
Total Price	$163.74

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**

Sign up and Receive 15% Off your next purchase! enter your email address Connect:

iQuote

Successories, the leaders of inspiration and motivation, has unlocked iQuote: The Inspirational Quote Database, a curated collection of the most inspirational quotes. Sign up for iQuote of the day!

enter your email address

Click here to search the iQuote Database!

Customer Service
Contact Us
FAQs
100% Satisfaction Guarantee
Order & Shipping Information
International Ordering
Returns & Exchanges Information
Art & Logo Requirements

Quick Links
Request a Catalog
Outlet Center
Gift Certificate Balance
My Account
Register for an Account
Resource Center
Site Map

About Successories
Our History & Mission
Testimonials
Affiliate Program
Distributor Sign Up

800-535-2773 © Copyright 2011, Successories.com, LLC. All Rights Reserved. Privacy & Security | Terms of Use | Index

Trustwave Trusted Commerce Click to Validate
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: 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

Help Center | Resolution Center | Security Center

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2011 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

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
View All

Help and Support
Contact Us
Customer Support
Help Center
Return Policy
Site Map

Sign Up for Exclusive Offers
Enter e-mail address
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

UPrinting.com™ Spread Your Message!

24 Hour Phone Support 1-888-888-4211

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**