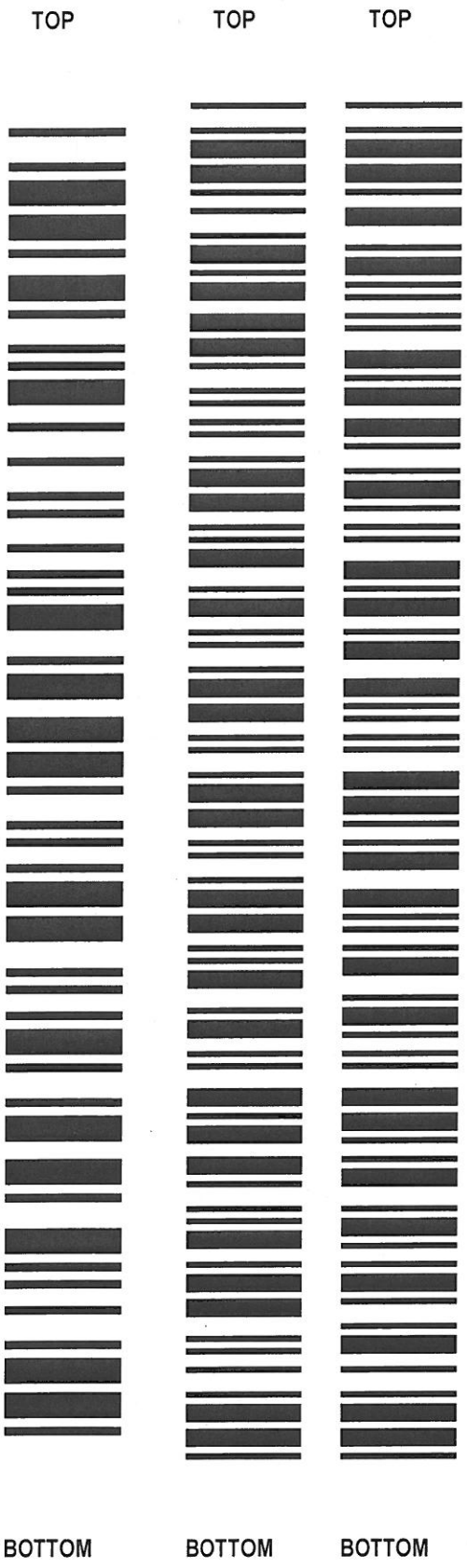


FAX COVER PAGE

(see instructions below)

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

Report Summary

Report Name :	ACPA conference
Employee Name :	Bostian-Kentes, Ariana E.
Report Key :	284358
Report Id :	C7D777D41F484606909B
Employee ID :	46785121
Company ID :	DCFB5
Report Total :	$1,223.60

Amount Due Employee : $213.50

Amount Due Company Card : $1,010.10

Receipts to Fax

☐ 02/23/2012; Travel Airfare; $487.60;

INSTRUCTIONS FOR FAXING DOCUMENTS

(do not fax this page)

YELLOW, CHECKER, CARDINAL CAB
1601 S PRESTON ST
LOUISVILLE KY 40217
(502) 636-5511

DATE:	2012/03/25
PICK-UP TIME:	13:49
DROP-OFF TIME:	13:53
LOCATION:	068800-421333015889
CAR NUMBER:	0404
CARD TYPE:	MC S
CARD:	**********3999
EXPIRY:	**/**
AUTH:	AP050138

FARE ($):	23.55
EXTRA ($):	0.00
TOTAL ($):	23.55

$23.55

TIP ($):_____

TOTAL ($):_____

SIGNATURE:_____

THANKS FOR RIDING WITH US

5478 9937 6005 3999

Customer Account Number

Customer

10/12

10.12

Date of Charge

Service Establishment

Read Cab

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER
✓					

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

584854

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAB NO.	BASIC FARE $
9.28.12	A.M. ☐ P.M. ☐		30	

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
			MISC.	
STOPS			PHONE	STOPS $
1			SPEC ROUTE	
2			PACKAGE	WAIT TIME $
3				

TOTAL 23.95

7347634186

PASSENGER COPY

$23.95

DELTA

ARIANA/BOSTIAN-KENTES
NOT VALID FOR
TRANSPORTATION

/DL SDF
JE 25.00
C 25.00

JSD 25.00

5

USD25.00

PASSENGER RECEIPT
25MAR12 0066
DL/KI DTW FTO

PSGR TICKET 0062369041173

GOV6KY /DL

CAXXXXXXXXXXXX3999/079948

1 006 8265156251 5

01 EXCESS BA
US TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS O
CONTRACT - SEE
PASSENGER TICKET
BAGGAGE CHECK

NOT VALID FOR TRAVE

1 006 8265156251 5

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Delta Airlines

Transaction date: 3/28/12

Transaction amount: $25.00

Describe items purchased and quantity purchased:

Travel Airfare Baggage Charges

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

Receipt missing from $25 baggage fee for ACPA conference travel.

Employee:

Ariana Bostian-Kentes
(Printed)

(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"*

The following order is being processed:
REGISTRATION 2012R-1745:
ACPA Louisville 2012 Convention 3/24/2012 - 3/28/2012

Thank you for your registration to attend the ACPA 2012 Annual Convention in Louisville, Kentucky. This e-mail confirms your payment receipt, summarizes your order, and provides information on The New C3, as well as how to make your hotel reservations for convention.

Payment Receipt and Order Summary
If you wish to change, add, or delete additional items from your registration, you must contact the International Office by sending an e-mail to: info@acpa.nche.edu. Please include in the subject line "Convention Registration". You may also call the International Office directly at (202) 835-2272 during regular business hours (M-F 9am-5pm ET). Service and processing fees may apply. Cancellation and refund policies are included at the end of this e-mail.

See you in Louisville!
ACPA Convention Planning Team

REMIT TO: ACPA
National Center for Higher Education, One Dupont Circle, NW, Suite 300
Washington, DC 20036-1188
www.myacpa.org

INVOICE #: REG-0202268
STATUS: Pending
RECEIVED: 1/20/2012
ORDER PLACED BY: Ariana Bostian-Kentes
ORDER TOTAL: $425.00
BALANCE DUE: $425.00

REGISTRANT PERSON ID 45067: Ariana E. Bostian-Kentes
3200 Michigan Union
530 South State Street
Ann Arbor MI 48109-1308
Phone: 734.763.4186
Email: abostian@umich.edu

BILL TO (CUSTOM ADDRESS) FOR COMPANY ID 663: University of Michigan-Ann Arbor
530 South State Street
3200 Michigan Union
Ann Arbor MI 48109
Contact Person: Ariana Bostian-Kentes
Email: abohn@umich.edu

******* ORDERED ITEMS *******

* ACPA Louisville 2012 Convention at $425.00

******* PAYMENT INFORMATION *******

SUBTOTAL: $425.00
6 % Tax: $0.00
TOTAL DUE: $425.00
Received to Date: $0.00
BALANCE DUE: $425.00 USD

YOUR ITINERARY AND RECEIPT

To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact _us.

Thanks for choosing Delta.
Flight Confirmation #: **GOV6KY** | Ticket #: **00623690411735**

CHECK IN ONLINE >

Your Flight Information

Sun 25MAR				
LV **12:16pm**	DETROIT	AR **1:44pm**	LOUISVILLE	**DELTA 6042*** ECONOMY (Q) Confirmed
Wed 28MAR				
LV **11:15am**	LOUISVILLE	AR **12:42pm**	DETROIT	**DELTA 6111*** ECONOMY (Q) Confirmed

*Operated by CHAUTAUQUA AIRLINES
*Operated by CHAUTAUQUA AIRLINES

Your Flight Details Manage Trip >

Passenger Details	Flights	Seats	Free Bags
ARIANA BOSTIAN KENTES SkyMiles #*******575	DELTA 6042 DELTA 6111	Not Assigned Not Assigned	

Receipt Information

Billing Details

Passenger:	Payment Method:	Ticket Number:
ARIANA BOSTIAN KENTES	CA**********3999	**00623690411735**

FARE:	**433.49 USD**
Tax:	**54.11**
Total:	**487.60 USD**

Tax Details

Total Tax:	**54.11**
Itemized Tax:	5.00 AY 9.00 XF 7.60 ZP 32.51 US

Fare Details

DTT DL SDF216.75QC14A0QA DL DTT216.74QC14A0QA USD433.49END ZP DTWSDF XF DTW4.5SDF4.5

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
ARIANA BOSTIAN KENTES	00623690411735	LAXWEB	23FEB12	23FEB13