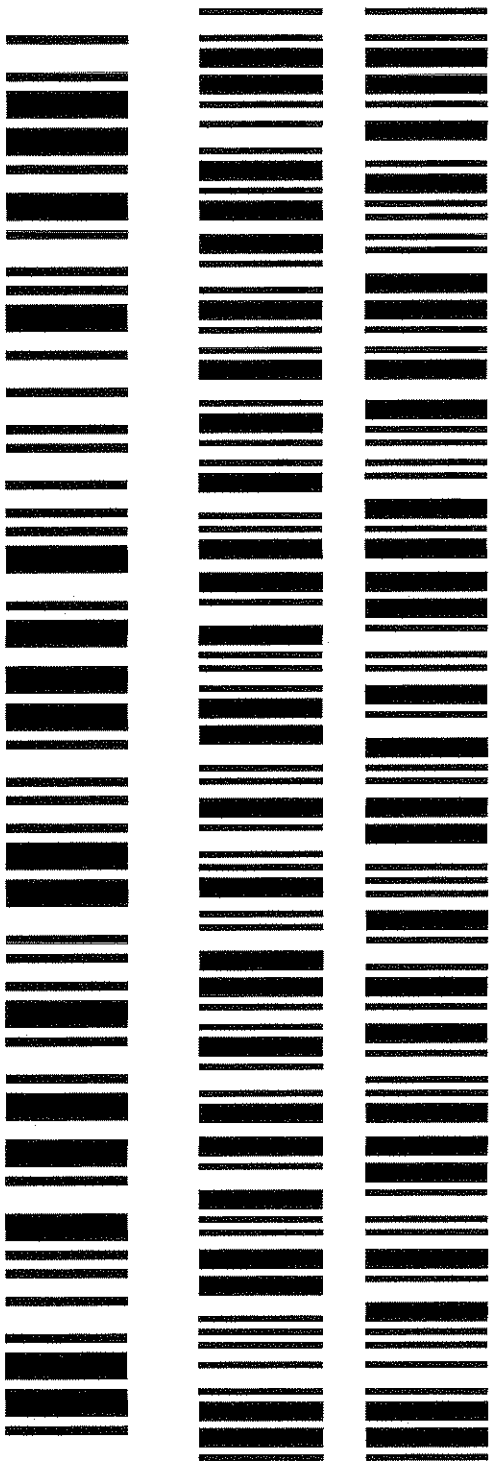
TOP TOP TOP



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 :	January 2012 Expenses
Employee Name :	Bostian-Kentes, Ariana E.
Report Key :	254672
Report Id :	8925F10B53064C5381C5
Employee ID :	46785121
Company ID :	DCFB5
Report Total :	$2,110.51

Amount Due Employee : $0.00

Amount Due Company Card : $2,110.51

Receipts to Fax

- [x] 01/20/2012; Membership & Dues; $129.00;
- [x] 01/26/2012; Travel Airfare; $235.80;
- [ ] 01/26/2012; Travel Airfare; $154.80;
- [x] 01/19/2012; Travel Airfare; $468.20;

INSTRUCTIONS FOR FAXING DOCUMENTS

(do not fax this page)

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Report name: January 2012 Expenses

Transaction total: $2,110.51

Describe items purchased and quantity purchased:

Office supplies, MBLGTACC conference expenses

Was alcohol purchased ☐ Yes ☐ No

If yes, amount:

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

Report was 45 days late because of tracking down receipts and contacting vendors for receipts resulting in the report not being approved in a timely manner.

Employee:

Ariana E. Bostian-Kentes
(Printed)

(Signature)

Approver:

Jacqueline 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"*

B&N @ The Univ of Michigan
530 S. State Street
Ann Arbor, MI 48109
734-995-8877

B&N @ Univ. of Michigan

STORE:07430 REG:001 TRAN#:0499
CASHIER:TERESSA W

TAX EXEMPT ID: 386006309
TAX EXEMPT RSN: SCHOOL

1OverlayBndr
021189679047
(1 @ 4.98)
02FACULTY/STAFF DISCOU 10% (0.50)
(1 @ 4.48)
1"BinderSlv 4.48
021189127227
(1 @ 4.68)
02FACULTY/STAFF DISCOU 10% (0.47)
(1 @ 4.21)
4.21

TOTAL **8.69**
MASTERCARD **8.69**
Card# XXXXXXXXXXXX3999
Expdate: XX/XX
Auth: 385136
Entry Method: Swiped

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Amount Saved 0.97

V220.54 01/27/2012 01:16PM

CUSTOMER COPY

Bostian-Kentes, Ariana

From: Vimeo <no-reply@vimeo.com>
Sent: Wednesday, February 29, 2012 2:25 PM
To: Bostian-Kentes, Ariana
Subject: Vimeo Purchase Invoice

Hi Ariana Bostian-Kentes!

Here's the receipt of your recent purchase on Jan 12, 2012

Billing Information

530 South State St.
Room 3200
Ann Arbor, MI 48104 US

Credit Card Information

Card ending in **3999**

Item	Price
Vimeo Plus	$9.95
Total	**$9.95**

View your purchase history

Love,
Vimeo

VIMEO, LLC
555 West 18th Street, 4th Floor.
New York, NY 10011

Bostian-Kentes, Ariana

From: Spectrum Center <umspectrumcenter@gmail.com>
Sent: Wednesday, March 07, 2012 4:20 PM
To: Bostian-Kentes, Ariana
Subject: Fwd: Order receipt from Google Apps ($10.00)

---------- Forwarded message ----------
From: **Google Checkout** <noreply@checkout.google.com>
Date: Tue, Jan 31, 2012 at 12:37 PM
Subject: Order receipt from Google Apps ($10.00)
To: umspectrumcenter@gmail.com

New! Google Checkout is now part of Google Wallet. Google Wallet makes buying easy with one wallet for online, mobile and in-store shopping. Learn more

Hello Ariana Bostian-Kentes,

Thanks for buying from Google Apps using Google Checkout! Google Apps will charge your order soon.

How do I check on this order?
Get up-to-date information about order #331381648260849

Problems with this order?
Contact Google Apps

Shop confidently

- Continue shopping at Google Apps.
- Search for products using Google Product Search.

Order date: **Jan 31, 2012 9:37 AM PST**
Google order number: **331381648260849**

Shipping Status	Qty	Item	Price
Digital delivery	1	**Domain Registration queerumich.com** - 1 year registration for queerumich.com, powered by GoDaddy.com	$10.00

Total:$10.00

(includes Tax (MI) $0.00)

Paid with: MASTERCARD xxx-3999

Need help? Visit the Google Checkout help center. Please do not reply to this message.

©2012 Google

Bostian-Kentes, Ariana

From: S. Jonah Thompson <savion.jonah@gmail.com>
Sent: Wednesday, February 22, 2012 9:50 AM
To: Bostian-Kentes, Ariana
Subject: Fwd: Southwest Airlines EarlyBird Confirmation - IXNP4H

---------- Forwarded message ----------
From: **Southwest Airlines** <SouthwestAirlines@luv.southwest.com>
Date: Thu, Jan 26, 2012 at 9:08 AM
Subject: Southwest Airlines EarlyBird Confirmation - IXNP4H
To: SAVION.JONAH@gmail.com

My Account | View My Itinerary Online

SOUTHWEST

Check Flight Status | Special Offers | Hotel Deals | Car Deals | Travel Tools

Ready for takeoff!

EARLYBIRD CHECK-IN

Thanks for purchasing EarlyBird Check-In for your Detroit trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: Creating Change 2012 - Back

EarlyBird Check-In™

Confirmation Number: IXNP4H

Passenger	Departure/Arrival	Flight	Date
Savion Thompson	Depart **Baltimore, MD (BWI)** on Southwest Airlines at **3:20 PM** Arrive in **Detroit, MI (DTW)** at **5:00 PM**	#2164	**Sun Jan 29** Travel Time 1 h 40 m

Price: $10.00 per person, one-way
Total Cost: $10.00

Cost and Payment Summary

Payment Information
Cardholder: Ariana Bostan Kentes
Payment Type: MASTER_CARD
Account # XXXXXXXXXXX-3999
Payment Amount: $10.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: The Task Force

Transaction date: 1/27/2012

Transaction amount: $25.00

Describe items purchased and quantity purchased:

Membership to the National Gay and Lesbian Task Force

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

Receipt missing. It was a membership fee so the Spectrum Center continues to be a member of the National LGBT movement and receive publications from the National Gay and Lesbian Task Force.

Employee:

Ariana Bostian-Kentes
(Printed)

(Signature)

Approver:

Jackie Simpson
(Printed)

(Signature)

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Chipotle

Transaction date: 1/06/2012

Transaction amount: $44.73

Describe items purchased and quantity purchased:

Snacks for Spectrum Center staff training

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

Receipt missing. The food was for the semesterly staff training. Chips and salsa were provided. No alcohol was purchased.

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
216 S. State Street
Ann Arbor, MI 48104
734-623-2233

10018 Chelsea

Check: 3363 Guests: 3
Table: 13-1
01/17/2012 12:45PM

DINE IN

3	*Water	0.00
2	Soft Drink	5.00
1	Greek Omelet w/ am. fries	10.00
2	Steak & Potat Salad	28.00
	Sub-Total	43.00
	Tax	2.28
Total Due		**$45.28**

Join us at our new venture!
Babo: a market by Sava.
Shop with this receipt within 7 days and receive 10% off your purchase!
Babo: Farm Fresh- Street Smart

Sava's
216 S. State Street
Ann Arbor, MI 48104
734-623-2233

Date: 01/17/2012 01:37PM
Card Type: Mastercard
Acct Num: **********3999
Exp Date: **/**
Customer: BOSTIAN-KENTES/ARIANA E
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 679387
Check: 3363
Table: 13-1
Server: [illegible]

Amount: $45.28

T : 9.06

Total: 54.34

Signature [signature]

Please sign one copy
to leave with your server

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:34 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:tuja0024

E-MAIL CONFIRMATION FOR: Turner, Jaleesa

Program: MBLGTACC 2012
Confirm #: TG1100053-TUJA0024

Participant information for Jaleesa Turner
(on name badges use: Jaleesa Rosario Turner)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Steet
Ann Arbor, MI 48109

Contact information
Daytime: 818-395-0454
Evenings: 818-726-1974

Company/affiliation
Job title: ddturner@umich.edu
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Darice Turner
Emergency Contact relation to you: Mother
Gender: -
Sex: Prefer not to answer

AGENDA
Small

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:30 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:brza0005

E-MAIL CONFIRMATION FOR: Britt, Zachary

Program: MBLGTACC 2012
Confirm #: TG1100053-BRZA0005

Participant information for Zachary Britt
(on name badges use: Zach Britt)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48109

Contact information
Daytime: 517-914-6511
Evenings: 517-914-6761

Company/affiliation
Job title: -
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Julie Britt
Emergency Contact relation to you: Mother
Gender: Male
Sex: Male

AGENDA
Large

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:27 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:muca0025

E-MAIL CONFIRMATION FOR: Murphy, Caitlin

Program: MBLGTACC 2012
Confirm #: TG1100053-MUCA0025

Participant information for Caitlin Murphy
(on name badges use: Caitlin Murphy Murphy)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48109

Contact information
Daytime: 313-204-3276
Evenings: 313-204-3239

Company/affiliation
Job title: -
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Brigette Murphy
Emergency Contact relation to you: Mother
Gender: Female
Sex: Female

AGENDA
Large

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:24 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:pode0037

E-MAIL CONFIRMATION FOR: Pond, Debbie

Program: MBLGTACC 2012
Confirm #: TG1100053-PODE0037

Participant information for Debbie Pond
(on name badges use: Debbie Pond Pond)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48109

Contact information
Daytime: 734-972-7409
Evenings: 313-282-4396

Company/affiliation
Job title: -
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Lena Thompson
Emergency Contact relation to you: Girlfriend
Gender: Femme
Sex: Female

AGENDA
XL

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:20 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:bamo0013

E-MAIL CONFIRMATION FOR: Baumkel, Molly

Program: MBLGTACC 2012
Confirm #: TG1100053-BAMO0013

Participant information for Molly Baumkel
(on name badges use: Molly Baumkel Baumkel)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48109

Contact information
Daytime: 248-933-1174
Evenings: 313-402-6030

Company/affiliation
Job title: rsfeller@umich.edu
Company: Univeristy of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Spenser Feller
Emergency Contact relation to you: Friend
Gender: -
Sex: Female

AGENDA
Large

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:16 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:meer0018

E-MAIL CONFIRMATION FOR: Menchl, Erica

Program: MBLGTACC 2012
Confirm #: TG1100053-MEER0018

Participant information for Erica Menchl
(on name badges use: Erica Menchl Menchl)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48109

Contact information
Daytime: 313-516-8828
Evenings: 734-546-1288

Company/affiliation
Job title: -
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Rae Cao
Emergency Contact relation to you: Friend
Gender: -
Sex: Female
Race/Ethnicity: Lebanese

AGENDA
Small

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:09 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:chze0002

E-MAIL CONFIRMATION FOR: Chen, Zesheng

Program: MBLGTACC 2012
Confirm #: TG1100053-CHZE0002

Participant information for Zesheng Chen
(on name badges use: Zesheng Chen Chen)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48109

Contact information
Daytime: 248-470-9261
Evenings: 517-414-6403

Company/affiliation
Job title: -
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Danielle Canter
Emergency Contact relation to you: Coworker
Gender: Man
Sex: Male

AGENDA
Small

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 11:05 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:gono0005

E-MAIL CONFIRMATION FOR: Gordon, Noel

Program: MBLGTACC 2012
Confirm #: TG1100053-GONO0005

Participant information for Noel Gordon
(on name badges use: Noel Gordon)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48116

Contact information
Daytime: 702-533-2012
Evenings: 702-581-9477

Company/affiliation
Job title: -
Company: University of Michigan-Ann Arbor

Additional Information
Emergency Contact Name:: Karen Gutierrez
Emergency Contact relation to you: Mother
Gender: Cisgender Man
Sex: Male

AGENDA
Small

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999),

Billing History (Total Registration Charges Are: $0.00)

Balance Due:
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

-----Original Message-----
From: ucs-info@iastate.edu [mailto:ucs-info@iastate.edu]
Sent: Thursday, January 26, 2012 10:59 AM
To: Sherry, Will
Subject: Web Registration for: TG1100053:cose0010

E-MAIL CONFIRMATION FOR: Collins, Sean

Program: MBLGTACC 2012
Confirm #: TG1100053-COSE0010

Participant information for Sean Collins
(on name badges use: Sean Collins Collins)
email: lasherry@umich.edu

Address
3200 Michigan Union
530 South State Street
Ann Arbor, MI 48116

Contact information
Daytime: 240-277-3845
Evenings: 248-892-4814

Company/affiliation
Job title: lwolock@umich.edu
Company: University of Michigan- Ann Arbor

Additional Information
Emergency Contact Name:: Lia Wolock
Emergency Contact relation to you: Mother
Gender: Prefer not to answer
Sex: Prefer not to answer

AGENDA
Medium

GENERAL ADMISSION FEES
Regsitration Fee $70.00

BILLING INFORMATION
Current Payment:
Thu, Jan 26, 2012CC -- Mastercard (xxxx-3999), $70.00

Billing History (Total Registration Charges Are: $70.00)

Payment: Thu, Jan 26, 2012 $70.00

Total Payments: $70.00

Balance Due: $0.00

The following order is completed and processed:

Welcome and thank you for your membership!
Your affiliation with ACPA proves that you care about the profession and career advancement. You are now a part of a welcoming, nurturing, and innovative association with a commitment to lead the profession in generating knowledge, advancing social justice on campus, and identifying and disseminating best practices to promote student learning and development.
ACPA's membership benefits and services at http://www.myacpa.org/mem/mem_index.cfm#benefits are available to you today! Simply login with your membership username and password (located at the bottom) to begin updates to your profile. Also be sure to visit ACPA's Involvement Corner at http://www.myacpa.org/mem/mem_involvement_corner.cfm to discover your pathway to involvement, including participating in the decision-making process, your vote counts!
If you have any questions, feel free to contact the International Office at 1.202.835.2272 between 9am - 5pm ET during the week. You can also e-mail us directly at info@acap.nche.edu.
Best wishes,
Stephanie Gatson
Coordinator of Membership and Convention Services

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

RECEIPT #: INV-0202248
STATUS: Paid in Full
RECEIVED: 1/20/2012
ORDER PLACED BY: Ariana Bostian-Kentes
ORDER TAKEN BY: Jorge Pedreira
ORDER TOTAL: $129.00

SHIP TO 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

MEMBER STATUS OF ORDERER
ACPA - General - Non-Member College/University
Member Number - 0052701

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

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

* General - Non-Member College/University 1/1/2012 - 12/31/2012 at $129.00

* Journal of College Student Development (6 issues at $60 per year) 12/1/2011 - 10/1/2012 at $0.00

* About Campus 12/1/2011 - 10/1/2012 at $0.00

* Online Journal of College Student Development 1/1/2012 - 12/31/2012 at $0.00

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

SUBTOTAL: $129.00
6 % Tax: $0.00
TOTAL DUE: $129.00
Received to Date: $129.00
BALANCE DUE: $0.00 USD

Bostian-Kentes, Ariana

From: S. Jonah Thompson <savion.jonah@gmail.com>
Sent: Wednesday, February 22, 2012 9:50 AM
To: Bostian-Kentes, Ariana
Subject: Fwd: Southwest Airlines Confirmation-THOMPSON/SAVION ZAIRE JONAH-Confirmation: IXNP4H

---------- Forwarded message ----------
From: **Southwest Airlines** <SouthwestAirlines@luv.southwest.com>
Date: Thu, Jan 26, 2012 at 9:14 AM
Subject: Southwest Airlines Confirmation-THOMPSON/SAVION ZAIRE JONAH-Confirmation: IXNP4H
To: SAVION.JONAH@gmail.com

You're all set for your trip!

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Deals | Car Deals

Ready for takeoff!

Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: Creating Change 2012 - Back

AIR Itinerary

AIR Confirmation: IXNP4H

Confirmation Date: 01/26/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
THOMPSON/SAVION ZAIRE JONAH		0002008270297552624172746 87	Jan 25, 2013	864

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Jan 29	2164	Depart **BALTIMORE WASHNTN** (BWI) at **3:20 PM** Arrive in **DETROIT METRO MI** (DTW) at **5:00 PM** Travel Time 1 hrs 40 mins

Air Cost: 154.80

Carry-on Items: 1 Bag + small personal item are free see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262417274687:
NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for

Find a Hotel

See ratings, photos and rates for over 40,000 hotels.

Book a Hotel

Rent Some Wheels

Explore your destination on
the perfect set of wheels.

Rent a Car

the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BWI WN DTT133.95OYA3BNRO 133.95 END ZPBWI XFBWI4.5
AY2.50$BWI2.50

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

Go to Boarding School

Get EarlyBird Check -In™ Details

Cost and Payment Summary

AIR - IXNP4H

Base Fare	$133.95	**Payment Information**
Excise Taxes	$ 10.05	Payment Type: Mastercard
Segment Fee	$ 3.80	XXXXXXXXXXXX3999
Passenger Facility Charge	$ 4.50	Date: Jan 26, 2012
September 11th Security Fee	$ 2.50	Payment Amount: $154.80
Total Air Cost	**$154.80**	

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

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Get exclusive travel deals straight to your desktop or iPhone.

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Useful Tools

Check-In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
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---------- Forwarded message ----------
From: **Southwest Airlines** <SouthwestAirlines@luv.southwest.com>
Date: Thu, Jan 26, 2012 at 8:09 AM
Subject: Southwest Airlines Confirmation-THOMPSON/SAVION ZAIRE JONAH-Confirmation: I6CP4S
To: SAVION.JONAH@gmail.com

You're all set for your trip!

SOUTHWEST

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Deals | Car Deals

Ready for takeoff!

Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: Creating Change 2012 - There

AIR Itinerary

AIR Confirmation: I6CP4S Confirmation Date: 01/26/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
THOMPSON/SAVION ZAIRE JONAH		0002008270297552624172694 50	Jan 25, 2013	2700

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Jan 26	2109	Depart **DETROIT METRO MI** (DTW) at **2:40 PM** Arrive in **BALTIMORE WASHNTN** (BWI) at **4:25 PM** Travel Time 1 hrs 45 mins

Air Cost: 235.80

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.
Fare Rule(s): 5262417269450: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DTT WN BWI209.30KZBP 209.30 END ZPDTW XFDTW4.5
AY2.50$DTW2.50

Important Check-In Reminder

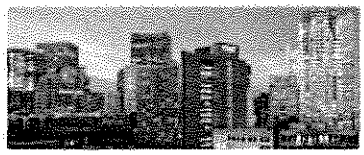
Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

Go to Boarding School

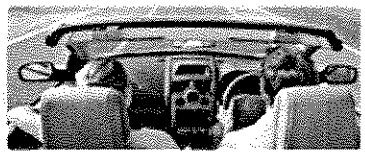
EARLYBIRD CHECK-IN

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See ratings, photos and rates for over 40,000 hotels.
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Explore your destination on the perfect set of wheels.
Rent a Car

CLICK 'N SAVE
Get the best travel deals straight to your inbox.
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Cost and Payment Summary

AIR - I6CP4S

Base Fare	$209.30	**Payment Information**
Excise Taxes	$ 15.70	Payment Type: Mastercard
Segment Fee	$ 3.80	XXXXXXXXXXXX3999
Passenger Facility Charge	$ 4.50	Date: Jan 26, 2012
September 11th Security Fee	$ 2.50	Payment Amount: $235.80
Total Air Cost	$235.80	



Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

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[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed Septemeber 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

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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

******* 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

US AIRWAYS

Your reservation

Confirmation code: B1HWKE

Date issued: Thursday, January 19, 2012

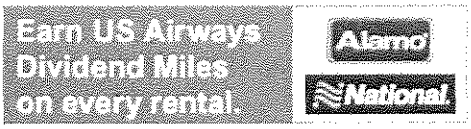
- New baggage policy
- We're sorry, but your Preferred seats could not be assigned. We have assigned alternate seats. To reassign your seats please call 800-428-4322.
- Flight #7533: Check in with United.

Scan at any US Airways kiosk to check in.

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Jessica Renee Mason	40052470073 (US)	03724580900191	





Trip details

Download to Outlook

Depart: Philadelphia, PA (PHL) Detroit, MI (DTW)

Date: Wednesday, February 08, 2012
Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1998	04:00 PM PHL	05:25 PM ORD	2h 25m	Unknown	A320	Coach	19A
Stop: Change plane in Chicago, IL (O'Hare) (ORD)							
6404	07:00 PM ORD	09:27 PM DTW	1h 27m	Unknown	A320	Coach	26A

Return: Detroit, MI (DTW) Philadelphia, PA (PHL)

Date: Friday, February 10, 2012
Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats

7533		07:00 AM DTW	07:22 AM ORD	1h 22m	Unknown	E170	Coach		
	Stop: Change plane in Chicago, IL (O'Hare) (ORD)								
997		09:40 AM ORD	12:36 PM PHL	1h 56m	Unknown	A320	Coach	18F	

- Flight #7533: Check in with United.

US Airways

Operated by United Airlines

Operated by Shuttle America dba United Express







Total travel cost (1 passengers)

1 Adult	$395.35 USD
Taxes + fees	$72.85 USD
Fare total	**$468.20 USD** Non-refundable
Total	**$468.20 USD**

Charged to Ariana E Bostian-Kentes
**********3999 (MasterCard)

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Airport information

Baggage policies

TSA regulations

Seated in an exit row? Read about checking in.



