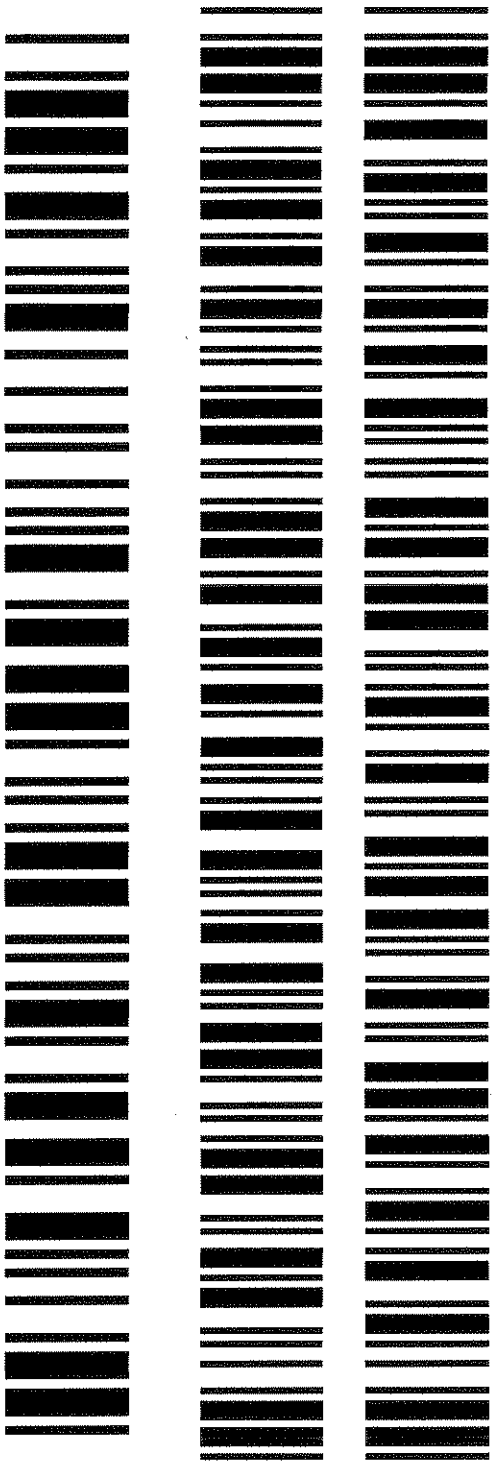
TOP TOP TOP



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 :	Nov/Dec Expenses
Employee Name :	Bostian-Kentes, Ariana E.
Report Key :	233533
Report Id :	9779566CFE854FB4A089
Employee ID :	46785121
Company ID :	DCFB5
Report Total :	$1,467.33

Amount Due Employee : $0.00
Amount Due Company Card : $1,467.33

Receipts to Fax

- ☐ 12/21/2011; Clothing/Wearing Apparel; $402.87;
- ☐ 12/19/2011; Clothing/Wearing Apparel; $708.20;

INSTRUCTIONS FOR FAXING DOCUMENTS

(do not fax this page)

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Report name: Nov/Dec Expenses

Transaction total: $1,467.33

Describe items purchased and quantity purchased:

Office supplies, SC shirts, and event food for the Spectrum Center

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"*

ann arbor TSHIRTCOMPANY.COM

RECIEPT

Customer Information	
Name:	Ariana Bostian-Kentes
Address:	530 South State Street 3200 Michigan Union Ann Arbor, Michigan 48109 United States
Email:	abostian@umich.edu

Reciept Details
Order Number: 110331-172714-3903
Payment Date: Mon, Dec 19 2011

Salesperson	Payment Description	
Richard Winowiecki	Payment for custom order 110331-172714-3903	
	Payment Amount:	$708.20
	Payment Method:	Credit Card
	Credit Card Details:	master XXXX-XXXX-XXXX-3999 2012-10-01

Thank You For Your Business!

If you have any questions regarding this reciept, Contact us!
Phone: 734-274-2659
Fax: 734-708-3456
2275 S. Industrial
Ann Arbor, MI 48104

PAY ORDER # 108560

Order Summary

Order Date:2011-12-08 15:30:07

In-Hands Date:2011-12-20

Job Name: Spectrum 1/4 Zips 2011 $CO

Terms:C.O.D

PO Number:

Product Subtotal	$402.87
Discount	$0.00
Shipping	$0.00
Royalty	$0.00
Subtotal	$402.87
Tax	$0.00
Additional	$0.00

Total $402.87

Amount Paid $402.87

Amount Due $0.00

PLEASE ENTER YOUR BILLING INFORMATION

* Denotes Mandatory Fields

Credit Card Information

First Name*

Last Name*

Payment Type* Visa

Card Number*

CVC Code*

Where is this located?

Expiration* 01 / 2012

Credit Card Billing Address

Please Note: The address you enter below must be the billing address on file with the credit card company for the above card.

For your protection, our security settings are set to maintain the highest level of security possible. To verify your identity, please enter the billing address on file with the credit card company for the above card. The address you enter must match that address the credit card company has on file exactly or the transaction will not be processed.

We Respect Your Privacy

We will not sell or distribute your private information to any third party for any reason.

All Ordering is 100% Secure

All online ordering is 128-bit encrypted to ensure your credit card information is 100% safe.

SHIPPING INFORMATION

Your order will be shipped to:

Underground Printing
1114 South University
Ann Arbor, MI 48104
Phone: 734.929.6648
Fax: 866.645.1686

» To Westmont Homepage

Home

Mission and Goals

Programs

Conversation on the Liberal Arts
Classroom to Congregation
Liberal Arts Ambassadors
Pacific Rim Language Institute
Reel Talk
ThinkCamps
Tuesdays with Morals
Whole Life Seminars

Resources

Liberal Arts: Journal of the Gaede Institute
Additional Resources
2007 Institute Year End Report

About Westmont

What is Westmont
Philosophy of Education

Staff

Contact Information

955 La Paz Road
Santa Barbara, CA 93108
805 • 565 • 6239
libarts@westmont.edu

The Gendered Liberal Arts? Feminity, Masculinity and the Future of Liberal Education

The Eleventh Annual Conversation on the Liberal Arts
February 24 - 25, 2012

Overview
Format
Program
Registration

Speakers:
Elizabeth A. Clark
Maria Charles

Participant Resources
Travel & Accommodations
Weather Forecast
Driving & Parking Directions
Shuttle Schedule

Registration Complete

Thank you for registering. Your credit card processing was succesful.

Billing Information:
Credit card charge: $95
Name on card: Ariana Bostian-Kentes
Payee: Gaede Institute for the Liberal Arts
Date of charge: 12/7/11
Credit card type: MasterCard
Credit card number: xxxxxxxxxxxx3999

We look forward to seeing you in February!



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UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Domino's Pizza

Transaction date: 12/13/2011

Transaction amount: $50.00

Describe items purchased and quantity purchased:

Pizza for volunteer appreciation/holiday party

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

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"*

Bostian-Kentes, Ariana

From: auto-confirm@amazon.com
Sent: Thursday, November 03, 2011 5:26 PM
To: Bostian-Kentes, Ariana
Subject: Your Order with Amazon.com

amazon.com

VIEW CART | WISH LIST | YOUR ACCOUNT | HELP

Thanks for your order, Spectrum Center!

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: abostian@umich.edu

Billing Address:
Ariana Bostian-Kentes
530 S STATE ST RM 3200
ANN ARBOR, MICHIGAN 48109-1308
United States

Shipping Address:
Ariana Bostian-Kentes
530 S STATE ST RM 3200
ANN ARBOR, MICHIGAN 48109-1308
United States

Order Grand Total: $45.60

Get the Amazon.com Rewards Visa Card and earn **3% rewards** on your Amazon.com orders.

Order Summary:

Shipping Details : (order will arrive in 1 shipment)

Order #:	103-0114147-2031431
Shipping Method:	Standard Shipping
Shipping Preference:	Group my items into as few shipments as possible
Items:	$29.99
Shipping & Handling:	$15.61

Total Before Tax:	$45.60
Estimated Tax To Be Collected:	$0.00

Order Total:	**$45.60**

Delivery estimate: Nov. 8, 2011

1 "Atlantic 37935622 Drawbridge"
Electronics; $29.99
In Stock
Sold by: Amazon.com LLC

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Auntie Anne's

Transaction date: 12/13/2011

Transaction amount: $44.99

Describe items purchased and quantity purchased:

Volunteer appreciation/holiday party cookie cake.

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

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"*

Order #:	103-1417527-7023423
Shipping Method:	Standard Shipping
Shipping Preference:	Group my items into as few shipments as possible
Items:	$29.98
Shipping & Handling:	$3.99

Total Before Tax:	$33.97
Estimated Tax To Be Collected:*	$0.00

Order Total:	**$33.97**

Delivery estimate: Dec. 19, 2011 - Jan. 5, 2012

1 "The Bisexual's Guide to the Universe: Quips, Tips, and Lists for Those Who Go Both Ways"
Kristal, Nicole; Paperback; $29.98
In Stock
Sold by: bragg_about_books



Need to print an invoice?
Visit www.amazon.com/your-account and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

Where can I get help with reviewing or changing my orders?
To learn more about managing your orders on Amazon.com, please visit our Help pages at www.amazon.com/help/orders/.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

If you ever need to return an order, visit our Online Returns Center: www.amazon.com/returns

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection

Prefer not to receive HTML mail? Click here

ORCHID LANE
419 E. LIBERTY
ANN ARBOR, MI 48104
734-662-6446

SALES RECEIPT
Station:01 Drawer:1
11/07/2011 Time 12:34pm TX# 061342 11

---

1 ICPP29 Price 18.00
PRINTED CIRCLE PASHMINA 18.00
Discounted Reg. 29.00
L24 Price 9.00
ID PASHMINA 9.00
Discounted Reg. 18.00

---

2 Item(s) Sub Total 27.00
Total 27.00
You Saved 20.00

Mastercard 27.00

Credit Card Agreement
I agree to pay the total amount above
according to the card issuer(s)
agreement(s).
STORE CREDIT OR EXCHANGE ONLY

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: Auntie Anne's

Transaction date: 12/07/2011

Transaction amount: $21.99

Describe items purchased and quantity purchased:

Coming Out Group snack for final meeting.

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

Employee:

Ariana E. Bostian-Kentes
(Printed)

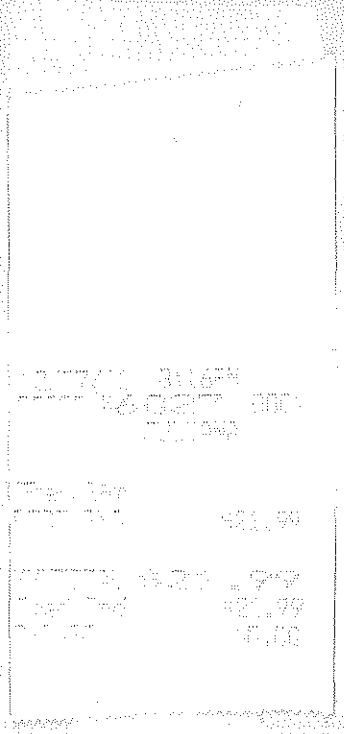
(Signature)

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"*



Mrs. Fields $21.99

UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

Exception Memo

Vendor name: USPS

Transaction date: 12/08/2011

Transaction amount: $18.30

Describe items purchased and quantity purchased:

Shipping cost to send photo CD to Spectrum Center alumnus for 40th anniversary

Was alcohol purchased ☐ Yes ☒ No

If yes, amount:

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

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"*

Bostian-Kentes, Ariana

From: Vimeo <no-reply@vimeo.com>
Sent: Monday, December 12, 2011 1:43 PM
To: Bostian-Kentes, Ariana
Subject: Your order with Vimeo.com

To ensure delivery, add no-reply@vimeo.com to your address book.

vimeoPlus

Thank You, Ariana Bostian-Kentes!

You are now a Vimeo Plus member.

To get started, check out all the great new features available with Vimeo Plus or watch the tutorial video for more in-depth instructions.

Your Purchase (2011/12/12)

Vimeo Plus membership, 1 month	$9.95
Total	**$9.95**

To review your purchase history at any time, visit your Account History on Vimeo. Comments or questions?

Visit the Help Center.

We hope you enjoy Vimeo Plus!

LOVE,

Vimeo

Bostian-Kentes, Ariana

From: auto-confirm@amazon.com
Sent: Monday, December 12, 2011 12:19 PM
To: Bostian-Kentes, Ariana
Subject: Your Order with Amazon.com

amazon.com

VIEW CART | WISH LIST | YOUR ACCOUNT | HELP

Thanks for your order, Spectrum Center!

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: abostian@umich.edu

Billing Address:
Ariana Bostian-Kentes
530 S STATE ST RM 3200
ANN ARBOR, MICHIGAN 48109-1308
United States

Shipping Address:
Ariana Bostian-Kentes
530 S STATE ST RM 3200
ANN ARBOR, MICHIGAN 48109-1308
United States

Order Grand Total: $40.43

Get the Amazon.com Rewards Visa Card and earn **3% rewards** on your Amazon.com orders.

Order Summary:

Your purchase has been divided into 2 orders.

Order #1 : bargainbookstores-

Order #:	103-8927389-4131448
Shipping Method:	Standard Shipping
Shipping Preference:	Group my items into as few shipments as possible
Items:	$2.47
Shipping & Handling:	$3.99

Total Before Tax:	$6.46
Estimated Tax To Be Collected:*	$0.00

Order Total:	**$6.46**

Delivery estimate: Dec. 19, 2011 - Jan. 5, 2012

1 "Bi Men: Coming Out Every Which Way"
Suresha, Ron Jackson; Paperback; $2.47
In Stock
Sold by: bargainbookstores-

Order #2 : bragg_about_books

Bostian-Kentes, Ariana

From: Animoto <animoto@email.animoto.com>
Sent: Friday, December 09, 2011 11:26 AM
To: Bostian-Kentes, Ariana
Subject: Animoto Order Receipt

animoto

Your videos Your account Plans & pricing Animoto blog Help and support

Thank you for your Animoto order. Your order has been confirmed.

This email will service as an office receipt for this payment. You may wish to print this page for your records.

You may review your account at any time by logging on and viewing your account details.

ORDER DETAILS

Order #:	GGN9VM
Date:	2011-12-09 16:25:04 UTC
Animoto username:	abostian@umich.edu
Product:	480p resolution or 720p HD resolution upgrade for one of your existing videos. Applying a 720p HD credit to a video also unlocks 480p resolution.
Payment amount:	$ 3.00
Paid by:	MASTERCARD (xxxxxxxxxxxx3999)

Thank you for your order. If you have any questions then please contact us.

Thanks,
The Animoto Team

You are receiving this message because you made a purchase from Animoto.

Manage subscriptions | Privacy Policy

Animoto Productions, 214 Sullivan Street, Suite #2F, New York, NY, 10012.