PAF EXPENDITURES: FINAL REPORT

PAF REFERENCE #: TC18_768

PROJECT, EVENT OR CONFERENCE: CEEA2019

AMOUNT OF FUNDING AWARDED: 340 (PAF) and 200 (CHBE)

FUNDING RECIPIENT NAME: Ashna Misra

CONTACT INFORMATION / EMAIL ADDRESS (optional): ashnamisra1@gmail.com

SUBMISSION DATE: August 6th, 2019

<table>
<thead>
<tr>
<th>NO</th>
<th>ITEM</th>
<th>AMOUNT</th>
<th>COMMENTS</th>
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<tbody>
<tr>
<td>1</td>
<td>Explore Trip</td>
<td>$389</td>
<td>Flight to Ottawa</td>
</tr>
<tr>
<td>2</td>
<td>HI Hostel</td>
<td>$110</td>
<td>Hostel Cost</td>
</tr>
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<td>3</td>
<td>Air Canada</td>
<td>$427</td>
<td>Flight from Ottawa to Vancouver</td>
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<tr>
<td>4</td>
<td>Staples</td>
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TOTALS: $961.00
PROFESSIONAL ACTIVITIES FUND (PAF)
CLAIM FORM

* PLEASE TAPE YOUR ORIGINAL RECEIPTS TO 8% BY 11" PAPER. NUMBER EACH RECEIPT AND WRITE THE DETAILS ON THE CORRESPONDING LINE. FOR LOST RECEIPTS, COMPLETE "MISSING RECEIPT FORM". SUBMIT YOUR CLAIM FORM. COMPLETE WITH SIGNATURES, TO FINANCE AT APPLIED SCIENCE DEAN"S OFFICE. * NOTE: ALL FIELDS MUST BE FILLED OUT. ANY CLAIM FORMS WITH MISSING INFORMATION WILL BE RETURNED TO CLAIMANT. *

PAF REFERENCE CODE: TCI8 - 768
DATE: July 23rd 2019

ORGANIZATION/TEAM/CLUB NAME: SDS PROGRAM
NAME OF PROJECT/TRAVEL & CONFERENCE TITLE: CEEA 2019
DATES OF EVENT, CONFERENCE OR TRAVEL: JUNE 10 - 12
TOTAL PAF AWARDED/FUNDED: $340 (PAF) + $200 (CHBE)

Please complete ONE of the following categories (A or B):

A. Personal Reimbursement

LEGAL NAME (Given Name Last Name): ASHWA MISRA
EMPLOYEE #: 28048199
MAILING ADDRESS: 4507 W 16TH AVE, VANCOUVER, BC V5R 3E8
EMAIL ADDRESS: ashnamisra1@gmail.com
PHONE NUMBER: 416-573-8224
PAYMENT METHOD: O Mail cheque to address O Pick up cheque at the Dean's Office O Direct deposit (UBC employees only)

B. Project Reimbursement (Select ONE of Department, Club, or Organization)

O UBC DEPARTMENT NAME: Speedchart/PG: 
O AMS ACCOUNT #: 
O EXTERNAL: 

<table>
<thead>
<tr>
<th>NO</th>
<th>VENDOR</th>
<th>RECEIPT AMOUNT</th>
<th>EXCHANGE RATE</th>
<th>AMOUNT IN CANADIAN</th>
<th>PURPOSE</th>
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<tr>
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<td>$110.46</td>
<td>1.0000</td>
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<tr>
<td>2</td>
<td>EXPLORE TRIP</td>
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<td>1.0000</td>
<td>$389.93</td>
<td>Flight to Ottawa</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$200.00</td>
<td>CAD</td>
</tr>
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By signing this claim form, I attest that:
(1) this is the first and only time that these expenses have been / will be claimed;
(2) these expenses have been incurred in accordance with all applicable UBC and granting agency policies; and
(3) I understand that the Finance Clerk may make adjustments to the amounts claimed in order to meet UBC or granting agency policies.

CLAIMANT'S SIGNATURE: ASHWA MISRA
DATE: July 23rd, 2019

PRIMARY APPLICANT / DELEGATED APPROVER'S SIGNATURE: 
DATE: 

Name (please print):

finance@apsc.ubc.ca
Hi Ashna Misra,

Your Vancouver - Toronto flight is booked.

Please use the below ExploreTrip Ref/PNR no for any communication with our Customer Service Representative.

PNR : LMOUH4

ExploreTrip Customer Support 24/7

1-866-855-3984

support@exploretip.com

You would be receiving the ticket copy in a separate email from us after considering all the customer protection steps and we assure we take minimal time to complete those steps to make your experience with us the best one.

Please click here to print your e-ticket

Dear Customer, We value your business and respect the privacy of your information, Exploretrip as an entity do not request any customer to make any payments after the entire process of E-ticket is completed. We suggest if you receive any call or email from anyone claiming to be from Exploretrip or from Airline directly and requesting for Gift cards or payment from any other means please inform us and validate only if you receive emails from Exploretrip.com. For any issues related to charges please write it to billings@exploretip.com or call at 1-800-787-5690

Travelers
Passenger 1.ASHNA MISRA (ADULT)

ExploreTrip #: 19V19OEF6032

PNR: LMOUH4

Air Transat

Vancouver to Toronto Fri, 07 Jun 2019 23:00

YVR 23:00 4H 35M

Air Transat TS-980

06:35 YZF Sat, 08 Jun 2019

YVR 23:00 Economy
<table>
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<tbody>
<tr>
<td>Base Fare</td>
<td>CAD 319.8</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>CAD 69.63</td>
</tr>
<tr>
<td>Total Amount</td>
<td>CAD 389.43</td>
</tr>
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</table>
You’re all booked!

Hello Ashna,

Thanks for choosing HI Ottawa Jail!
We’re super happy to know that you’ll be staying with us!
Here are your reservation details.

Check-in          Monday, June 10, 2019
Check-out         Wednesday, June 12, 2019
Number of nights  2
Room type         Female 6-Bed Jail Cell
# of beds (or private rooms)  1
Total (tax included)  $110.46
Confirmation number  170093
Reference number    IRS007976510951

JOIN THE HI COMMUNITY
HI members save 10% on their stay. You can sign up upon arrival
at the hostel or order online before your stay.

NEED TO CANCEL?
You can cancel or modify your stay at no charge 24 hours before your arrival date. Give us
a call or click on the link below,
Booking Confirmation

Booking Reference: **QDKBWE**

Date of issue: 25 May, 2019

Select Seats

Check in

Manage my booking

Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### Passengers

**Ashna Misra**

- **Ticket Number:** 014211396136
- **Air Canada - Aeroplan:** 559596770

### Depart

**Economy - Basic**

- **17:50** *Ottawa*
  - Ottawa Int. (YOW), Ontario
- **20:01** *Vancouver*
  - Vancouver Int. (YVR), Terminal M
Purchase summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Visa</td>
<td>$427.22</td>
</tr>
<tr>
<td>Air Transportation Charges</td>
<td>$340.00</td>
</tr>
<tr>
<td>Travel Options</td>
<td>$7.95</td>
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<tr>
<td>Taxes, fees and charges</td>
<td>$79.27</td>
</tr>
<tr>
<td><strong>GRAND TOTAL (Canadian dollars)</strong></td>
<td><strong>$427.22</strong></td>
</tr>
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Tax information

GST/HST no. 10009-2287
RT0001 $49.15

Baggage allowance

**Carry-on Baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

**Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.

- **Ottawa (YOW) > Vancouver (YVR)**

  - **1st bag**  
    - $33.90 CAD  
    - Including taxes
  - **2nd bag**  
    - $56.50 CAD  
    - Including taxes

  **Max. weight per bag:**
  - 23.0 kg (50.0 lb)

  **Max. dimensions per bag:**
  - 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply.*
Dear Ashna Misra, This is to confirm that order #466997 has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.

Result: APPROVED/AUTHORIZED
Order Date: 09/06/2019 11:15 PM
Time: 23:15:26 (EST)
Authorization: 05799F
Sequence Number: 0010010600/66143870
Reference Number: 1231524391
Card Name: VISA
Order #: 466997
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #131

Client Information:
Misra, Ashna
4507 16Th Ave W
Vancouver, BC
Canada, V6R 3E8
4165788774
AIR MILES© Collector: **** 6439

Billing Address:
Misra, Ashna
4507 16Th Ave W
Vancouver, British Columbia
Canada, V6R 3E8
4165788774

Store Pickup Location:
S131 Ottawa Core
403 Bank Street
Ottawa, ON
K2P 1Y6, Canada
613-235-2525

Order Details:

<table>
<thead>
<tr>
<th>Qty</th>
<th>Product/Sku</th>
<th>Delivery</th>
<th>Unit Price</th>
<th>Price</th>
<th>Taxes</th>
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<tbody>
<tr>
<td>1</td>
<td>24&quot; x 36&quot; - CEEA 2019 Poster Vs 2.pdf</td>
<td>pickup in ON</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
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<tr>
<td>1</td>
<td>Poster, 24 x 36 Matte 400025220627</td>
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<td>$29.99</td>
<td>$29.99</td>
<td>HST-ON</td>
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<tr>
<td>1</td>
<td>Poster, Colour</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
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Subtotal $29.99
HST-ON (13%): $3.90
Total $33.89

All prices listed here are in CDN Dollars
GST/HST No. 126152586

Standard Turnaround Times
Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:
- Allow 1-3 business days for pick-up in store on: Standard Document Printing.

Send with Gmail
Sun, Jun 9, 2019 at 8:15