

Date of request: 9/18/24

Name: Maria Del Carmen Camarena

Address: 7 N 8th St. Apt. 1015 Richmond, VA 23219

Purpose: AAI Travel Grant for ECI 2024

Please 1) furnish all the information requested below; 2) scan receipts supporting the totals entered below and attach them to this request in one pdf file; and 3) sign the request and email to Ap\_aai\_inc@bill.com.

										\$	0.670			
Date	Description	Airfare	Ground Transport	Hotel	Business Miles	Mileage	Other							
					Driven	Reimbursement	(e.g., registration)			Total Expenses				
09/01 & 09/07	Airfare USA to Ireland	United Airlines				\$ -				USD \$2009.75				
09/01 & 09/07	Taxi to and from Hotel/Airport		FreeNow			\$ -				\$ 64.80				
09/01-09/07	Lodging			The Samuel Hotel		\$ -				\$ 1,346.26				
	Registration					\$ -	Registration			\$ 295.00				
	Conference Dinner registration					\$ -	Registration			\$ 135.00				
						\$ -				\$ -				
						\$ -				\$ -				
						\$ -				\$ -				
	Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,841.06				



Wed, Sep 18, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

LNMDP6

Flight 1 of 2 UA229		Class: United Economy (Y)	
Sat, Sep 07, 2024		Sat, Sep 07, 2024	
12:30 PM		03:30 PM	
Dublin, IE (DUB)		Washington, DC, US (IAD)	

Flight 2 of 2 UA4471		Class: United Economy (Y)	
Sat, Sep 07, 2024		Sat, Sep 07, 2024	
05:45 PM		06:48 PM	
Washington, DC, US (IAD)		Richmond, VA, US (RIC)	

Flight Operated by GOJET AIRLINES DBA UNITED EXPRESS.

Traveler Details	
CAMARENA/MARIADEL CARMEN	
eTicket number: 0162418961538	Seats: DUB-IAD 08F
Frequent Flyer: UA-XXXXX056 Member	IAD-RIC ----
Economy Plus Seat (0164429597740)	IAD-DUB
Economy Plus Seat (0164419932227)	IAD-RIC
Economy Plus Seat (0164419932226)	DUB-IAD
Economy Plus Seat (0164419932225)	IAD-DUB
Economy Plus Seat (0164419932224)	RIC-IAD

Purchase Summary	
Method of payment:	Miscellaneous Document Visa ending in 7126

Date of purchase:	Sat, Sep 07, 2024
Airfare:	950.00
International Surcharge:	340.00
U.S. Transportation Tax:	44.40
U.S. Customs User Fee:	6.97
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	3.83
Passenger Civil Aviation Security Service Fee:	11.20
Ireland Passenger Service Charge:	14.90
Ireland Pre-inspection Charge:	10.00
U.S. Passenger Facility Charge:	13.50
Total Per Passenger:	1401.80 USD
<b>Total:</b>	<b>1401.80 USD</b>

Additional Purchase Summary	
Method of payment:	Master Card ending in 7610
Date of purchase:	Wed, Aug 28, 2024
Economy Plus Seat (Reference Number: 0164429597740):	197.99
<b>Total:</b>	<b>197.99 USD</b>

Additional Purchase Summary	
Method of payment:	PayPal
Date of purchase:	Mon, Jul 22, 2024
Economy Plus Seat (Reference Number: 0164419932227):	39.99
<b>Total:</b>	<b>39.99 USD</b>

Additional Purchase Summary	
Method of payment:	PayPal
Date of purchase:	Mon, Jul 22, 2024
Economy Plus Seat (Reference Number: 0164419932226):	169.99
<b>Total:</b>	<b>169.99 USD</b>

Additional Purchase Summary

Method of payment: 

PayPal

Date of purchase: 

Mon, Jul 22, 2024

Economy Plus Seat (Reference Number: 0164419932225):

169.99

Total:

169.99 USD

Additional Purchase Summary

Method of payment: 

PayPal

Date of purchase: 

Mon, Jul 22, 2024

Economy Plus Seat (Reference Number: 0164419932224):

29.99

Total:

29.99 USD

Payment Info

Remaining value of your previous ticket numbers 0167085059213 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

INVOL;NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler’s frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.



## COPY OF INVOICE

Maria Del Carmen Camarena  
7 N 8th St  
Apt. 1015  
Richmond, US 23219  
United States

Print Date 17/09/24  
Room No. 409  
Arrival 01/09/24  
Departure 07/09/24  
Page No. 1 of 2  
Folio No. 78462  
Conf. No. 264925738  
Cashier no. 3530  
Reference

Group Code:  
Company Name:

Date	Description	Charges EUR	Credits EUR
01/09/24	Deposit Transferred at check in Credit Card Type: MC. ApprovalCode: 27909Z. Payment Reference: 264925738-01Sep2024-89. Last 4 Digits of Card Number: 0062		1,295.26
01/09/24	Deposit Transferred at check in Credit Card Type: MC. ApprovalCode: 67663Z. Payment Reference: 264925738-1725145537-89-checkin. Last 4 Digits of Card Number: 7610		51.00
01/09/24	Accommodation	325.21	
01/09/24	Room Service Wine	36.00	
01/09/24	Room Service Food	15.00	
02/09/24	Accommodation	293.21	
03/09/24	Accommodation	165.21	
04/09/24	Accommodation	157.21	
05/09/24	Accommodation	157.21	
06/09/24	Accommodation	197.21	
Total		1,346.26	1,346.26
Balance		0.00	EUR
Net		Vat	
VAT @ 23%		29.27	EUR
VAT @ 21%		0.00	EUR
VAT @ 13.5%		1,154.41	EUR
VAT @ 9%		0.00	EUR
VAT @ 0%		0.00	EUR
Total		1,183.68	EUR
Total incl. vat		1,346.26	EUR

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



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COPY OF INVOICE

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Maria Del Carmen Camarena  
7 N 8th St  
Apt. 1015  
Richmond, US 23219  
United States

Print Date	17/09/24
Room No.	409
Arrival	01/09/24
Departure	07/09/24
Page No.	2 of 2
Folio No.	78462
Conf. No.	264925738
Cashier no.	3530
Reference	

Group Code:  
Company Name:

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Guest Signature

## Order Confirmation

PhD Maria Del Carmen Camarena  
Box 980678  
  
23298 Richmond  
United States

Order Number ECI\_-2858  
Order Date: set 03, 2024  
Reference: 2696

Participant name: PhD Maria Del Carmen Camarena

Codice Fiscale:

Purchase order N.:

Details	Total (EUR)
Networking Dinner at Guinness Storehouse - Social Dinner Ticket Students LATE	135,00

### Payment Details

Amount: 135,00  
Payment Type: Mastercard  
Description: Online credit card payment  
Authorization: 90675Z  
Gateway Receipt Number: 139091114624884

THIS IS NOT A TAX INVOICE

**OIC S.r.l.**

Viale Giovine Italia 17 - 50122 Firenze (FI) - IT | Tel: 05550351 | E-mail: info@oic.it  
Paid-In Capital € 190.000-R.E.A. di Firenze FI-342144 | Iscrizione Registro Imprese / C.F. 03200110488  
P IVA ESTERA: IE4152877KH

## Order Confirmation

PhD Maria Del Carmen Camarena  
Box 980678  
  
23298 Richmond  
United States

Order Number ECI\_-2626  
Order Date: ago 05, 2024  
Reference: 2696

Participant name: PhD Maria Del Carmen Camarena

Codice Fiscale:

Purchase order N.:

Details	Total (EUR)
Students REGULAR	295,00

### Payment Details

Amount: 295,00  
Payment Type: Visa  
Description: Online credit card payment  
Authorization: 051198  
Gateway Receipt Number: 124145111768823

THIS IS NOT A TAX INVOICE

**OIC S.r.l.**

Viale Giovine Italia 17 - 50122 Firenze (FI) - IT | Tel: 05550351 | E-mail: info@oic.it  
Paid-In Capital € 190.000-R.E.A. di Firenze FI-342144 | Iscrizione Registro Imprese / C.F. 03200110488  
P IVA ESTERA: IE4152877KH



Carmen Camarena

FREENOW ID: BBDP20-2

**Supplier:**

Noel

Concession Number: 20868

Tax Number: 3853319T

**FREENOW Ireland Ltd.**

Address: 7-12 Baggot Court, Dublin 2, D02 F891

Tax Number: 9824010B

**Receipt:**

Dublin, 07/09/24

**Date (Time of payment):** 07/09/24 09:46

Description:	Driver:	Price:
Journey Cost:	Noel Grant	€25.80
Pickup: North Wall Quay 60		
Destination:		
	<b>Net Price:</b>	<b>€25.80</b>
	VAT Exempt:	€0.00
	Journey Cost:	€25.80

Receipt Issued By:

FREENOW Ireland Ltd.  
7-12 Baggot Court, Dublin 2, D02 F891  
VAT Number: IE 9824010B

FREENOW Ireland Ltd. • 7-12 Baggot Court • Dublin 2, D02 F891

Carmen Camarena

# INVOICE

**Invoice number:** 4-44-9080531

**Invoice date:** 07/09/24

**Related to tour ID:** BBDP20-2

Pos.	Service description	Quantity	Amount
1.	Technology Fee	1	€ 0.81
Sum (net)			€ 0.81
VAT (23%)			€ 0.19
Sum (gross)			€ 1.00

Carmen Camarena

FREENOW ID: BAILLS-2

**Supplier:**  
Olakunle Animashaun  
Concession Number: 37151

**FREENOW Ireland Ltd.**  
Address: 7-12 Baggot Court, Dublin 2, D02 F891  
Tax Number: 9824010B

**Receipt:** Dublin, 01/09/24

**Date (Time of payment):** 01/09/24 12:20

Description:	Driver:	Price:
Journey Cost:	Olakunle Animashaun	€35.00
Pickup:		
Destination: North Wall Quay 60		
	<b>Net Price:</b>	<b>€35.00</b>
	VAT Exempt:	€0.00
	Journey Cost:	€35.00

FREENOW Ireland Ltd. • 7-12 Baggot Court • Dublin 2, D02 F891

Carmen Camarena

# INVOICE

**Invoice number:** 4-44-8938255

**Invoice date:** 01/09/24

**Related to tour ID:** BAILLS-2

Pos.	Service description	Quantity	Amount
1.	Technology Fee	1	€ 2.44
Sum (net)			€ 2.44
VAT (23%)			€ 0.56
Sum (gross)			€ 3.00