The University of British Columbia

JOURNAL VOUCHER
FINANCIAL SERVICES DEPARTMENT

JOURNAL ENTRY HEADER
Ledger Group Source Transaction Type (✓) check if goods/services are being purchased from or sold to another UBC department
ACTUALS JV [I]

DESCRIPTION OF TRANSACTION (Attach Supporting Documentation)
Authorized users: Karen Button, John Ellis, Pat Pohlstaedt, Xin-Hui Huang, Nate Kumar

JOURNAL ENTRY LINES (use continuation sheet GA401 if necessary)

<table>
<thead>
<tr>
<th>Account</th>
<th>Dept ID (Org)</th>
<th>Project / Grant (PO)</th>
<th>Charge (D)</th>
<th>Credit (G)</th>
</tr>
</thead>
<tbody>
<tr>
<td>C6511169</td>
<td>2000</td>
<td>220300</td>
<td>22610636</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CHARGES
Total credits (must agree with total charges)

OTHER INFORMATION
Direct Queries To: Xin-Hui Huang
Phone: 604-822-6849 Chemistry
Department: 6170 - 2386 Main Mall

DEPARTMENTAL USE ONLY FOR GOODS ORDERED

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
<th>Purchased From</th>
</tr>
</thead>
</table>

* Indicates Optional or Defaulted Fields

Printed by: Karen Button
Date: 04.01.2011

Authorized Signature: Xin-Hui Huang