



Passenger: Vazquez Laura (ADT)

Booking ref: YB6EYX

Ticket number: 055 2111255408

VAT NUMBER: PI15907661001

FISCAL CODE: CF15907661001

Issuing office:

ITA AIRWAYS WEB US REVENUE, INTERNET OFFICE, NEW YORK

Telephone: TBA

Date: 13Jun2025

ELECTRONIC TICKET RECEIPT

At check-in, you must show a photo ID.

From	To	Flight	Departure	Arrival	Last check-in
WASHINGTON DULLES INTL	ROME FIUMICINO Terminal: 3	AZ619	16:30 28Sep2025	07:15 29Sep2025	

Class: YL, F

Operated by: ITA AIRWAYS

Marketed by: ITA AIRWAYS

NVB (2): 28Sep2025

Baggage (4): 0PC

Booking status (1): OK

NVA (3): 28Sep2025

Fare basis: FK5S06B2

Duration: 08:45

Special Service Request

DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED

ROME FIUMICINO Terminal: 1	WASHINGTON DULLES INTL	AZ618	10:40 09Oct2025	14:40 09Oct2025	
-------------------------------	------------------------	-------	--------------------	--------------------	--

Class: YL, F

Operated by: ITA AIRWAYS

Marketed by: ITA AIRWAYS

NVB (2): 09Oct2025

Baggage (4): 0PC

Booking status (1): OK

NVA (3): 09Oct2025

Fare basis: FK5S06B2

Duration: 10:00

Special Service Request

DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED

(1) OK = Confirmed; RQ = Waitlist; SA = Space Available; NS = No Seat (2) NVB = Not valid before (3) NVA = Not valid after (4) If allowed under the Fare purchased, each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage. Under no circumstance each piece of baggage may exceed 32 kilos.

ELECTRONIC TICKET REMARKS

Notice: Key Baggage= Baggage allowed Kg= Kilograms PC= Pieces Nonref= Nonrefundable Nonendo= Nonendorsable Baggage Notice If the baggage box shows 0PC or NIL, you have purchased a Light Fare.

Baggage Policy

IADFCO

1st Checked Bag:	150.00USD	FIRST CHECKED BAG FOLD UP STROLLER
2nd Checked Bag:	Starting from 150.00USD	FIRST CHECKED BAG

FCOIID

1st Checked Bag:	150.00USD	FIRST CHECKED BAG FOLD UP STROLLER
2nd Checked Bag:	Starting from 150.00USD	FIRST CHECKED BAG

CARRY-ON BAG:

IADFCO: MAX 1PC Free of Charge CARRY8KG 18LB UPTO 45LI 115LCM

FCOIID: MAX 1PC Free of Charge CARRY8KG 18LB UPTO 45LI 115LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces
Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration

PAYMENT DETAILS

Fare Calculation: WAS AZ ROM Q30.00 0.50AZ WAS Q30.00

0.50NUC61.00END ROE1.00 XF IAD4.5

Form of payment: CC VI XXXXXXXXXXXXX6989
XXXX 08967C

Endorsements: NOENDO CONDITIONS APPLY -BG AZ

FARE DETAILS

Fare: USD 61.00

Taxes: USD 5.60AY
USD 22.90US
USD 22.90US
USD 3.71XA
USD 7.00XY
USD 7.20YC
USD 2.40EX
USD 9.20HB
USD 28.50IT
USD 1.40MJ
USD 3.80VT
USD 4.50XF
Carrier Imposed Fees: USD 370.00YQ
Total Amount: USD 550.11

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

LEGAL AND PASSENGER NOTICES

ELECTRONIC TICKET

CHOOSE

Compensate for the CO2 emissions of your flight, and contribute to the implementation of certified projects with environmental and social purposes and help source Sustainable Aviation Fuel (SAF).

For further information, [please visit the dedicated website](#)

[Sign up to Volare](#), our loyalty program.

Have flights with one of our SkyTeam partner airlines?

[Here, you can find more information about the measures](#) adopted by our partners to ensure a safe and comfortable trip.

IMPORTANT INFORMATION

PLEASE NOTE - For flights that include a route in connection with the TRAIN identified by code 9B, it will be necessary to check in for the train route, starting from 72 hours before departure, on the website <https://check-in.accessrail.com/#/step1>.

For flights that include a route in connection with the TRAIN identified by code W2 (all German stations), you can check-in for the train route after purchasing the ticket, up to the day of departure of the train, on the website <https://www.rail-checkin.com/#/login>

For flights that include a route in connection with the TRAIN identified by code I6, it is not necessary to check in for the train route.

For complete information, see https://www.ita-airways.com/it_it/aereo-treno.html

FARE RULES FOR THE LIGHT FARES

Baggage allowance: only hand luggage is allowed.

Check-in: via ITA Airways's website & mobile(when available), and/or the kiosks at the airport (where present). Otherwise please go to the check-in desk at the airport.

For more details on terms and conditions about the Light fares, kindly visit : www.ita-airways.com

The following charges apply each way for 1 piece of checked luggage and extra pieces, at the standard weight and size allowance:

Light fares:

From USA to Europe: from \$140 if purchased at least 8 days before departure and from \$160 if purchased 7 days or less from departure;

From Europe to USA: from €120 if purchased at least 8 days before departure and from €140 if purchased 7 days or less from departure;

From TLV to Italy and Athens: from \$75 if purchased at least 8 days before departure and from \$85 if purchased 7 days or less from departure;

For selected Domestic flights: from €60 if purchased at least 8 days before departure and from € 70 if purchased 7 days or less from departure;

For selected International flights: from €70 if purchased at least 8 days before departure and from €80 if purchased 7 days or less from departure;

2nd checked luggage fees between USA and Europe: from €180/\$200 USD if purchased at least 8 days before departure and from €220/\$240 USD if purchased 7 days or less from departure;

3 to 6 extra pieces between USA and Europe: from €250/\$280 USD for each additional piece.

Excess luggage for Economy Classic/Economy Classic Plus/Economy Flex fares:

From USA to Europe: from \$240 if purchased at the airport or during online check-in and from \$170 through other channels;

From Europe to USA: from €220 if purchased at the airport or during online check-in and from €150 through other channels;

From Tel Aviv to Italy and Athens: from \$85; from \$105 if purchased at the airport or during online check-in;

For selected Domestic and International flights: starting from €65; starting from €85 if purchased at the airport or during online check-in;

3 to 6 extra pieces between USA and Europe: from €200/\$220 USD for each additional piece; from €250/\$280 USD for each additional piece if purchased at the airport or during online check-in.

Extra weight and oversized: standard charges apply

Luggage check can be done via ITA's website & mobile (when available), and/or the kiosks at the airport (where present). Otherwise please go to the check-in desk at the airport.

If you have purchased a nonrefundable fare, the itinerary must be canceled before the scheduled departure time or the ticket has no value. For partially refundable fares, refunds are subject to a penalty of up to \$500. Itinerary changes are subject to a change fee of up to \$450 per ticket (for nonrefundable fares) and applicable fare differentials (for both nonrefundable and refundable fares).

When you purchase a ticket through ITA Airways' U.S. website, we will allow you to cancel without penalty within 24 hours of your purchase and receive a full refund, if the reservation is made one week or more prior to the scheduled flight departure. Cancellations and refunds for qualifying website purchases may be requested by calling 800-223-5730.

Advice to International Passengers on Carrier Liability: Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Air transportation is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of transporting air carriers, which are incorporated by reference into every ticket for travel and made part of the Contract of Carriage. Incorporated terms may include, but are not limited to: 1) limits on liability for personal injury or death, 2) limits on liability for baggage, including fragile or perishable goods and availability of excess valuation coverage, 3) claims restrictions, including time periods in which passengers must file a claim or bring action against the carrier, 4) rights of the air carrier to change terms of the contract, 5) rules on reconfirmation of reservations, check-in times, and refusal to carry, 6) rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Tariffs link below.

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline, which are available upon request from the air carrier, persons denied boarding involuntarily are entitled

to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

Transportation on ITA to/from the United States or Canada is subject to ITA's Tariffs; other transportation on ITA is subject to ITA's General Conditions of Carriage. Both the Tariff and General Conditions of Carriage are accessible at https://www.ita-airways.com/en_us/fly-ita/ita-world/passenger-rights.html

If you are traveling with a partner airline, we recommend that you contact the other carriers for detailed information on possible operational changes, travel restrictions or route suspensions.

In order to ensure protection from any fraud, authorized personnel may be required to show the credit card with which the ticket was purchased. Failure to present the original or copy of the credit card (if you are not the holder of the card with which the ticket was purchased) could mean you will not be permitted to board.

Passengers are informed that, in the event of reporting by national or international health bodies (WHO/CDC, etc ...) of countries where outbreaks of communicable infectious diseases are in progress and that they are classified as "Public Health Emergencies of national and international importance (PHEIC)," ITA Airways reserves the right to evaluate the possibility of not allowing passengers who have not passed the quarantine period for the infectious disease without clinical signs and symptoms to board its aircraft or who have not been certified by suitable health documentation.

The return ticket, or with intermediate stopovers, is valid only if used according to the flight order specified in the ticket. If the passenger does not show up to board a flight, the ticket will be canceled for subsequent flights, with some exceptions*. For more information, please visit the page "Online purchases". Penalties apply to each passenger/ticket. The change could result in a fare supplement if the previously purchased fare is no longer available. The change, if permitted, must be requested before the departure of the flight that you want to change. The refund, if permitted, can be requested only if ITA Airways has been notified of the cancellation of the booking before the flight departure.

For tickets with round-trip or multi-route itineraries, where the flight solutions chosen by the customer for the individual routes have different fares (e.g. Light+Economy Classic), for all routes the most restrictive fare rule applies in relation to exchanges and refunds. ITA Airways reserves the right to apply to each route the relevant fare rule, wherever it is more favorable for the customer. For more information, please contact the Call Center.

For flights operated by partner airlines, it is necessary to contact the ITA Airways call center to confirm the meal on board. The special meal is confirmed only on flights where a full meal is offered on board and if requested at least 24 hours before flight departure (more details on meals on board).

For tickets purchased in Italy: in case of non-use, for any reason, of the outbound flight (or a leg of the outbound flight), the request to maintain the validity of the ticket for the return flight only can be accepted, only if previously communicated to ITA Airways.

- Within 24 hours after the departure time of the unused outbound flight.
- If the departure time of the return flight is within 24 hours of the outward journey, communication to the Contact Center must arrive at least two hours prior to the departure of the aforementioned return flight.

The Contact Center will issue a new electronic ticket, which means it will be necessary to check in on the website (if available) or at the airport.

If the passenger does not contact us or does so only after the time indicated, ITA Airways, where there are seats available on the flight, reserves the right to request payment of an amount equal to the difference between the price paid for the previously purchased ticket and the higher price applicable to the modified itinerary at the time of the reissue of the ticket.

FOR INTERNATIONAL FLIGHTS

The request to maintain the validity of the ticket for subsequent flights can be accepted in the event of the following causes:

- disease that prevents flying, proven by a suitable medical certificate from a hospital or an equivalent health care or hospitalization facility
- death of a first degree relative, spouse or cohabitant, proven by a death certificate
- fulfillment of obligations imposed by judicial authorities or police forces following the purchase of the ticket, proven by a copy of the decisions taken by these authorities
- The occurrence of one of the aforementioned causes of force majeure must be communicated to ITA Airways at least two hours before the departure of the flight.

Rent a car with Budget. Save up to **20%** and earn lots of **Volare** points! Book now on [Flyanddrive](#)

[GetYourGuide](#). Book one of the **100,000 activities worldwide** and earn Volare points.

Booking.com

Book your stay now and earn Volare points



Professional Development Fund Request Form

USER INSTRUCTIONS

Form Purpose: Use this form to request approval for professional development activities.

How to Complete this Form: Fill out this form, to include manager and component VP signature and submit to HR.

Deadline: This form must be received and approved at least one month in advance of the professional development activity.

Upon Completion of Activity: Submit Certification of Completion or another related document to HR to include in personnel file.

EMPLOYEE INFORMATION

Name: Laura Vazquez

Date: 09/08/2025

PROFESSIONAL DEVELOPMENT PLAN DETAILS:

Name of training/workshop/conference: Migrants and Refugees in Our Common Home Confere

Training/workshop/conference Provider: Villanova University

Date(s): 9/30/25-10/3/25

Location: Rome, Italy

Provide details describing objectives, topics, and content that should be covered during this activity.

The conference is part of a project led by Villanova University's Strategic Initiative for Migrants + Refugees, in partnership with the Augustinian Secretariate for Justice, Peace and Integrity of Creation, the Center for Migration Studies (CMS), the Refugee & Migrant Education Network (RME Network), Jesuit Refugee Services, the Scalabrini International Migration Institute (SIMI), the United States Conference of Catholic Bishops (USCCB) among other partners, to engage key Catholic institutions from around the world to co-create a college and university-focused joint Action Plan that mobilizes academics and their community partners in a worldwide response to critical issues impacting migrants and

Explain briefly what you intend to learn or gain (personally and/or professionally) from attending this activity.

Presenting at this conference will allow me to share with faculty from nearly 40 colleges and universities across the U.S. the career pathways that exist in immigration legal services and encourage them to support these career pathways for theirs students.

How does this training/development relate to your primary role at UnidosUS?

The conference presents an opportunity to connect with nationally recognized law professors across the U.S. who could become partners in the Protect pillar of our institutional strategy. Connecting with immigration law professors at the conference could support our immigrant integration goal of increasing capacity for immigration legal services and could be fruitful in recruiting partners to provide trainings and materials for Affiliates. Conference attendees could also become partners that I could connect to our Affiliates to support their immigration work.

(Managers only) How will your attendance at this activity benefit the staff you supervise or the people you work with?

I will share learnings and make connections to our team with people I meet at the conference. Upon return, I will share a memo of the learnings from the conference and connections to resources and potential partners.

PROJECTED EXPENDITURE:

Registration cost: \$450
\$550 airfare

APPROVAL:

Employee signature: Laura Vazquez Date: 09/09/2025

Manager signature: _____ Date: _____

VP signature: Isrene Cuyin Date: 09/09/2025

HR signature: Anita Youngkin Date: 09/09/2025

Please note: The Professional Development Fund is subject to annual company budgets established for external trainings and memberships. Expenses up to \$1000 per fiscal year approved by your manager/VP will be covered by HR (CC 1811-10)

From: Eventbrite <noreply@order.eventbrite.com>

Sent: Thursday, May 1, 2025 10:44 PM

To: Laura Vazquez <lvazquez@unidosus.org>

Subject: Order Confirmation for Refugees and Migrants in our Common Home: Mobilizing Academic Communities

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Eventbrite

**Your Tickets for Refugees and Migrants in our Common Home:
Mobilizing Academic Communities**



**Laura,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

Refugees and Migrants in our Common Home: Mobilizing Academic Communities



1 x Ticket
Order total: 450.00 USD



Wednesday, October 1, 2025 at 12:30 PM (Italy Time)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Patristic Institute Augustinianum
25 Via Paolo VI
00193
Roma
Italy
[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order [#12357611243](#) - May 2, 2025

\$450.00 paid by Visa
Appears on your card statement as EB *Refugees and Migra

Laura Vazquez	1 x Participants from High Income Countries	\$450.00
---------------	--	----------

450.00 USD

[View and manage your order](#) in your Eventbrite account.

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: Participants from High Income Countries - 450.00 USD

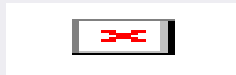
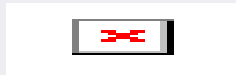
Laura Vazquez

lvazquez@unidosus.org

[View ticket information](#)



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)

535 Mission Street, 8th Floor San Francisco, CA 94105



Professional Development Fund Request Form

USER INSTRUCTIONS

Form Purpose: Use this form to request approval for professional development activities.

How to Complete this Form: Fill out this form, to include manager and component VP signature and submit to HR.

Deadline: This form must be received and approved at least one month in advance of the professional development activity.

Upon Completion of Activity: Submit Certification of Completion or another related document to HR to include in personnel file.

EMPLOYEE INFORMATION

Name: Laura Vazquez

Date: 09/08/2025

PROFESSIONAL DEVELOPMENT PLAN DETAILS:

Name of training/workshop/conference: Migrants and Refugees in Our Common Home Confere

Training/workshop/conference Provider: Villanova University

Date(s): 9/30/25-10/3/25

Location: Rome, Italy

Provide details describing objectives, topics, and content that should be covered during this activity.

The conference is part of a project led by Villanova University's Strategic Initiative for Migrants + Refugees, in partnership with the Augustinian Secretariate for Justice, Peace and Integrity of Creation, the Center for Migration Studies (CMS), the Refugee & Migrant Education Network (RME Network), Jesuit Refugee Services, the Scalabrini International Migration Institute (SIMI), the United States Conference of Catholic Bishops (USCCB) among other partners, to engage key Catholic institutions from around the world to co-create a college and university-focused joint Action Plan that mobilizes academics and their community partners in a worldwide response to critical issues impacting migrants and

Explain briefly what you intend to learn or gain (personally and/or professionally) from attending this activity.

Presenting at this conference will allow me to share with faculty from nearly 40 colleges and universities across the U.S. the career pathways that exist in immigration legal services and encourage them to support these career pathways for theirs students.

How does this training/development relate to your primary role at UnidosUS?

The conference presents an opportunity to connect with nationally recognized law professors across the U.S. who could become partners in the Protect pillar of our institutional strategy. Connecting with immigration law professors at the conference could support our immigrant integration goal of increasing capacity for immigration legal services and could be fruitful in recruiting partners to provide trainings and materials for Affiliates. Conference attendees could also become partners that I could connect to our Affiliates to support their immigration work.

(Managers only) How will your attendance at this activity benefit the staff you supervise or the people you work with?

I will share learnings and make connections to our team with people I meet at the conference. Upon return, I will share a memo of the learnings from the conference and connections to resources and potential partners.

PROJECTED EXPENDITURE:

Registration cost: \$450
\$550 airfare

APPROVAL:

Employee signature: Laura Vazquez Date: 09/09/2025

Manager signature: _____ Date: _____

VP signature: Isrene Cuyin Date: 09/09/2025

HR signature: Anita Youngkin Date: 09/09/2025

Please note: The Professional Development Fund is subject to annual company budgets established for external trainings and memberships. Expenses up to \$1000 per fiscal year approved by your manager/VP will be covered by HR (CC 1811-10)