

**** Duplicate Electronic Invoice ****

For: **BEAR10/RICHARD**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AP
Project #: NONE

Invoice Number: 32154594
Invoice Date: 27Sep2009
Record Locator: P1RP1Y
Booked Date: 28Sep2009



Depart: No Air Travel



No Car Rentals



13Aug2009

HOTEL DAVIS SACTO AREA

Phone #:

Type of Room:
Confirmation #: 65370857

of Nights: 1
of Rooms: 1
Booked Rate (per night): \$84.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **FLYSWATTER95/ALLISON**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: VL
Project #: NONE

Invoice Number: 32160499
Invoice Date: 20Sep2009
Record Locator: XBHDMY
Booked Date: 24Sep2009



Depart: No Air Travel



No Car Rentals



01Sep2009

FAIRFIELD HAZLETON
HAZLETON, PA
Phone #: 570-453-0300

Type of Room:
Confirmation #: 89326862

of Nights: 2
of Rooms: 1
Booked Rate (per night): \$89.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **UMIAK57/ALLISON GAY**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: VL
Project #: NONE

Invoice Number: 32166696
Invoice Date: 04Oct2009
Record Locator: KM2K3E
Booked Date: 05Oct2009



Depart: No Air Travel



No Car Rentals



16Sep2009	CY Boston AP Logan	Type of Room:	# of Nights: 1
	Phone #:	Confirmation #: 85320234	# of Rooms: 1
			Booked Rate (per night): \$199.00
15Sep2009	CY Boston AP Logan	Type of Room:	# of Nights: 1
	Phone #:	Confirmation #: 85320234	# of Rooms: 1
			Booked Rate (per night): \$259.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **ICARIUS63/CHARLES W**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: CT
Project #: NONE

Invoice Number: 32169185
Invoice Date: 10Oct2009
Record Locator: VFBQ82
Booked Date: 12Oct2009



Depart: No Air Travel



No Car Rentals



23Sep2009

FI LITTLE ROCK NORTH

Phone #:

Type of Room:
Confirmation #: 87239730

of Nights: 1
of Rooms: 1
Booked Rate (per night): \$99.99

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **FLYSWATTER35/KEITH ANTONIO**
DEMO ACCOUNT # 1100

Ticket #: 7543901261
Cred Card #: AXXXXXXXXXXXX51006
Agent ID: AH
Project #: CHOC-NA

Invoice Number: 32169540
Invoice Date: 20Sep2009
Record Locator: LFQNSC
Booked Date: 20Sep2009



22Sep2009	Depart: ALLENTOWN, PA	6:00 am	UNITED	Flight #: 7035	Class: U
	Arrive: CHI-OHARE, IL	7:06 am			
	Depart: CHI-OHARE, IL	7:00 pm	UNITED	Flight #: 7297	Class: U
	Arrive: ALLENTOWN, PA	9:46 pm			



22Sep2009	ENTERPRISE	Type of Car: ICAR	# of Days: 1
	CHICAGO, IL	Confirmation #: RVTY9G	Booked Rate (per day): \$74.84



No Hotel Bookings

Summary of Charges

UNITED -- Ticket #: 7543901261 :	\$665.00
	<u>\$665.00</u>

**** Duplicate Electronic Invoice ****

For: **FLYSWATTER95/ALLISON GAY**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: BT
Project #: CHOC-NA

Invoice Number: 32169586
Invoice Date: 21Sep2009
Record Locator: MSKD33
Booked Date: 21Sep2009



Depart: No Air Travel



23Sep2009 HERTZ
MORRISTOWN, NJ

Type of Car: ICAR
Confirmation #: E5090777011

of Days: 1
Booked Rate (per day): \$46.49



23Sep2009 COURTYARD NYC JFK AI
JAMAICA, NY
Phone #: 718 848-2121

Type of Room: REG
Confirmation #: 87932460

of Nights: 1
of Rooms: 1
Booked Rate (per night): \$269.00

Summary of Charges

Tax Information


Total Taxes:

**** Duplicate Electronic Invoice ****

For: **UMIAK39/JESSI**
DEMO ACCOUNT # 1100

Ticket #: 7543901312
Cred Card #: AXXXXXXXXXX62009
Agent ID: KA
Project #: CHOC-HEALTH

Invoice Number: 32169805
Invoice Date: 21Sep2009
Record Locator: M872HQ
Booked Date: 21Sep2009

	30Sep2009	Depart: NYC-KENNEDY, NY Arrive: LONDON-HEATHROW, UK	8:40 am 8:35 pm	BRITISH AIRWAYS	Flight #: 0178	Class: B
	02Oct2009	Depart: LONDON-HEATHROW, UK Arrive: NYC-KENNEDY, NY	5:00 pm 7:45 pm	BRITISH AIRWAYS	Flight #: 0115	Class: B



No Car Rentals



No Hotel Bookings

Summary of Charges

BRITISH AIRWAYS -- Ticket #: 7543901312 :	\$1,690.10
	<u>\$1690.10</u>

**** Duplicate Electronic Invoice ****

** This is an "Exchange" record. Original Ticket # was 7543901185

For: **ELEPHANT109/CHARLES W**
DEMO ACCOUNT # 1100

Ticket #: 7543901579
Cred Card #:
Agent ID: CT
Project #: CHOC-NA

Invoice Number: 32171144
Invoice Date: 24Sep2009
Record Locator: VFBQ82
Booked Date: 18Sep2009



24Sep2009

Depart: LITTLE ROCK, AR
Arrive: CHI-OHARE, IL

3:30 pm
5:15 pm

AMERICAN AIRLINES

Flight #: 4283

Class: L



No Car Rentals



No Hotel Bookings

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **HUFFALUMP135/SUZANNE H**
DEMO ACCOUNT # 1100

Ticket #: 7543901581
Cred Card #: CAXXXXXXXXXXX62976
Agent ID: KV
Project #: CHOC-HEALTH

Invoice Number: 32171160
Invoice Date: 24Sep2009
Record Locator: VWKSLW
Booked Date: 23Sep2009



29Sep2009	Depart: NEWARK, NJ Arrive: DENVER, CO	6:00 pm 8:29 pm	CONTINENTAL	Flight #: 0228	Class: M
01Oct2009	Depart: DENVER, CO Arrive: NEWARK, NJ	7:45 am 1:19 pm	CONTINENTAL	Flight #: 0229	Class: H



29Sep2009	NATIONAL DENVER, CO	Type of Car: FCAR Confirmation #: 356084995COUNT	# of Days: 2 Booked Rate (per day): \$41.50
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29Sep2009	OXFORD HOTEL DENVER, CO Phone #: 303 628 5400	Type of Room: A1Q Confirmation #: 239SY024432	# of Nights: 2 # of Rooms: 1 Booked Rate (per night): \$216.00
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Summary of Charges

CONTINENTAL -- Ticket #: 7543901581 :	\$636.80
	\$636.80

**** Duplicate Electronic Invoice ****

For: **MOOSE99/RAHUL**
DEMO ACCOUNT # 1100

Ticket #: 7543901595
Cred Card #: AXXXXXXXXXXXX63001
Agent ID: VL
Project #: CHOC-NA

Invoice Number: 32171203
Invoice Date: 24Sep2009
Record Locator: LZV7FI
Booked Date: 24Sep2009



05Oct2009	Depart: NEWARK, NJ Arrive: LAS VEGAS, NV	2:25 pm 4:56 pm	CONTINENTAL	Flight #: 0868	Class: Q
08Oct2009	Depart: LAS VEGAS, NV Arrive: NEWARK, NJ	11:35 am 7:39 pm	CONTINENTAL	Flight #: 1579	Class: M



No Car Rentals



No Hotel Bookings

Summary of Charges

CONTINENTAL -- Ticket #: 7543901595 :	\$475.30
	<u>\$475.30</u>

**** Duplicate Electronic Invoice ****

For: **YETH16/CRAIG**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: JK
Project #: CHOC-NA

Invoice Number: 32171494
Invoice Date: 25Sep2009
Record Locator: MPJLLW
Booked Date: 25Sep2009



Depart: No Air Travel



No Car Rentals



26Oct2009

HILTON GARDEN INN LA
LANCASTER, PA
Phone #: 717 560-0880

Type of Room: A0E
Confirmation #: 3363418263NON S

of Nights: 3
of Rooms: 1
Booked Rate (per night): \$104.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **DOLPHIN69/LAURA**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AP
Project #: CHOC-NA

Invoice Number: 32171888
Invoice Date: 25Sep2009
Record Locator: PSNCFQ
Booked Date: 25Sep2009



Depart: No Air Travel



No Car Rentals



10Oct2009

EXPRESS
MORRISVILLE, PA
Phone #: 215 428-2600

Type of Room: 1DS
Confirmation #: 62016589

of Nights: 7
of Rooms: 1
Booked Rate (per night): \$139.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **SQUIRREL65/WENDY M**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: JK
Project #: NONE

Invoice Number: 32171947
Invoice Date: 26Sep2009
Record Locator: P69NKM
Booked Date: 25Sep2009



Depart: No Air Travel



28Sep2009

HERTZ
NEWARK, NJ

Type of Car: ICAR
Confirmation #: E5130476225

of Days: 2
Booked Rate (per day): \$46.49



28Sep2009

COURTYARD LANCASTER
LANCASTER, PA
Phone #: skip

Type of Room: MFJ
Confirmation #: 89860624

of Nights: 2
of Rooms: 1
Booked Rate (per night): \$119.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **FLYSWATTER95/ALLISON GAY**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AL
Project #: CHOC-NA

Invoice Number: 32171949
Invoice Date: 26Sep2009
Record Locator: PP17F4
Booked Date: 25Sep2009



Depart: No Air Travel



28Sep2009 HERTZ
NEWARK, NJ

Type of Car: ICAR
Confirmation #: E51346314E6

of Days: 3
Booked Rate (per day): \$46.49



28Sep2009 COURTYARD NYC JFK AI
JAMAICA, NY
Phone #: 718 848-2121

Type of Room: REG
Confirmation #: 89909831

of Nights: 2
of Rooms: 1
Booked Rate (per night): \$269.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **SQUIRREL65/WENDY M**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: JK
Project #: CHOC-NA

Invoice Number: 32172149
Invoice Date: 28Sep2009
Record Locator: P69NKM
Booked Date: 25Sep2009



Depart: No Air Travel



28Sep2009

HERTZ
NEWARK, NJ

Type of Car: ICAR
Confirmation #: E5130476225

of Days: 2
Booked Rate (per day): \$46.49



28Sep2009

COURTYARD LANCASTER
LANCASTER, PA
Phone #: 717 393-3600

Type of Room: MFJ
Confirmation #: 89860624

of Nights: 2
of Rooms: 1
Booked Rate (per night): \$119.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **CHESHIRE154/JOHN C JR**
DEMO ACCOUNT # 1100

Ticket #: 7543901744
Cred Card #: AXXXXXXXXXX61007
Agent ID: VL
Project #: CHOC-HEALTH

Invoice Number: 32172150
Invoice Date: 28Sep2009
Record Locator: X7FNQC
Booked Date: 28Sep2009



05Oct2009	Depart: NEWARK, NJ	9:00 am	CONTINENTAL	Flight #: 1120	Class: M
	Arrive: BOSTON, MA	10:28 am			
	Depart: BOSTON, MA	7:00 pm	CONTINENTAL	Flight #: 1101	Class: M
	Arrive: NEWARK, NJ	8:39 pm			



05Oct2009	HERTZ	Type of Car: ICAR	# of Days: 1
	BOSTON, MA	Confirmation #: E5161258110 GOL	Booked Rate (per day): \$62.75



No Hotel Bookings

Summary of Charges

CONTINENTAL -- Ticket #: 7543901744 :	\$589.29
	<u>\$589.29</u>

**** Duplicate Electronic Invoice ****

** This is an "Exchange" record. Original Ticket # was 7543407587

For: **RACCOON21/KEITH ANTONIO**
DEMO ACCOUNT # 1100

Ticket #: 7543902101
Cred Card #: AXXXXXXXXXXXX51006
Agent ID: KV
Project #: CHOC-NA

Invoice Number: 32174086
Invoice Date: 02Oct2009
Record Locator: J3W2KA
Booked Date: 02Oct2009



04Oct2009

Depart: NEWARK, NJ
Arrive: LAS VEGAS, NV

7:00 pm CONTINENTAL
9:56 pm

Flight #: 0468 Class: A



No Car Rentals



No Hotel Bookings

Summary of Charges

CONTINENTAL -- Ticket #: 7543902101 :	\$416.73
	<u>\$416.73</u>

**** Duplicate Electronic Invoice ****

For: **RACCOON21/KEITH ANTONIO**
DEMO ACCOUNT # 1100

Ticket #: 7543902105
Cred Card #: AXXXXXXXXXXXX51006
Agent ID: KV
Project #: CHOC-NA

Invoice Number: 32174109
Invoice Date: 02Oct2009
Record Locator: J3W2KA
Booked Date: 02Oct2009



06Oct2009	Depart: LAS VEGAS, NV Arrive: ATLANTA, GA	11:30 pm 6:21 am	DELTA	Flight #: 1092	Class: H
07Oct2009	Depart: ATLANTA, GA Arrive: ALLENTOWN, PA	8:35 pm 10:34 pm	DELTA	Flight #: 5461	Class: M



No Car Rentals



No Hotel Bookings

Summary of Charges

DELTA -- Ticket #: 7543902105 :	\$981.20
	<u>\$981.20</u>

**** Duplicate Electronic Invoice ****

For: **MOOSE16/BELINDA**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: KV
Project #: CHOC-NA

Invoice Number: 32174872
Invoice Date: 05Oct2009
Record Locator: RGXLBY
Booked Date: 05Oct2009



Depart: No Air Travel



No Car Rentals



05Oct2009

HOMEWOOD STE HARTFO
GLASTONBURY, CT
Phone #: 860 652-8111

Type of Room: A01
Confirmation #: 84789422

of Nights: 1
of Rooms: 1
Booked Rate (per night): \$189.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **RACCOON9/ALBERTO E**
DEMO ACCOUNT # 1100

Ticket #: 7544955693
Cred Card #: AXXXXXXXXXX61009
Agent ID: AV
Project #: CHOC-HEALTH

Invoice Number: 32175007
Invoice Date: 05Oct2009
Record Locator: SMCLT4
Booked Date: 05Oct2009



09Nov2009	Depart: AUSTIN, TX Arrive: NEWARK, NJ	6:30 am 10:55 am	CONTINENTAL	Flight #: 0852	Class: S
12Nov2009	Depart: NEWARK, NJ Arrive: AUSTIN, TX	2:40 pm 5:49 pm	CONTINENTAL	Flight #: 0450	Class: S



08Nov2009	HERTZ WACO, TX	Type of Car: ICAR Confirmation #: E5233191874	# of Days: 1 Booked Rate (per day): \$108.99
12Nov2009	HERTZ AUSTIN, TX	Type of Car: ICAR Confirmation #: E52301068F1	# of Days: 1 Booked Rate (per day): \$116.99
09Nov2009	HERTZ NEWARK, NJ	Type of Car: ICAR Confirmation #: E5231416940	# of Days: 3 Booked Rate (per day): \$60.50



No Hotel Bookings

Summary of Charges

CONTINENTAL -- Ticket #: 7544955693 :	\$215.25
	\$215.25

**** Duplicate Electronic Invoice ****

For: **MOOSE16/BELINDA**
DEMO ACCOUNT # 1100

Ticket #: 7544955773
Cred Card #: AXXXXXXXXXX61007
Agent ID: KV
Project #: CHOC-NA

Invoice Number: 32175452
Invoice Date: 06Oct2009
Record Locator: X8SRKG
Booked Date: 06Oct2009



12Oct2009	Depart: NEWARK, NJ Arrive: PORTLAND, ME	4:45 pm 6:17 pm	CONTINENTAL	Flight #: 3294	Class: Y
13Oct2009	Depart: PORTLAND, ME Arrive: NEWARK, NJ	2:00 pm 3:59 pm	CONTINENTAL	Flight #: 3295	Class: Y



No Car Rentals



12Oct2009	MARRIOTT PORTLAND MA PORTLAND, ME Phone #: 207 871-8000	Type of Room: COR Confirmation #: 82551012	# of Nights: 1 # of Rooms: 1 Booked Rate (per night): \$199.00
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Summary of Charges

CONTINENTAL -- Ticket #: 7544955773 :	\$511.03
	\$511.03

**** Duplicate Electronic Invoice ****

For: **VICUNA54/ALLISON GAY**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AV
Project #: CHOC-NA

Invoice Number: 32175837
Invoice Date: 07Oct2009
Record Locator: LHKXDU
Booked Date: 07Oct2009



Depart: No Air Travel



No Car Rentals



26Oct2009

COURTYARD LANCASTER
LANCASTER, PA
Phone #: 717 393-3600

Type of Room: MFJ
Confirmation #: 82936372

of Nights: 3
of Rooms: 1
Booked Rate (per night): \$119.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **DOLPHIN40/HEATHER C**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AV
Project #: CHOC-NA

Invoice Number: 32176010
Invoice Date: 07Oct2009
Record Locator: N8HR3N
Booked Date: 07Oct2009



Depart: No Air Travel



07Oct2009

ENTERPRISE
NEWARK, NJ

Type of Car: ICAR
Confirmation #: RWR3G

of Days: 1
Booked Rate (per day): \$34.99



No Hotel Bookings

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **VICUNA37/HEATHER C**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: KA
Project #: CHOC-NA

Invoice Number: 32177355
Invoice Date: 12Oct2009
Record Locator: NJQ07V
Booked Date: 12Oct2009



Depart: No Air Travel



13Oct2009

HERTZ
NEWARK, NJ

Type of Car: ICAR
Confirmation #: E5301023699

of Days: 1
Booked Rate (per day): \$50.99



No Hotel Bookings

Summary of Charges

Tax Information




Total Taxes:

**** Duplicate Electronic Invoice ****

For: **VICUNA37/HEATHER C**
 DEMO ACCOUNT # 1100

Ticket #: 7544956076
 Cred Card #: AXXXXXXXXXXXX12006
 Agent ID: KA
 Project #: CHOC-NA

Invoice Number: 32177356
 Invoice Date: 12Oct2009
 Record Locator: NJNRVZ
 Booked Date: 12Oct2009

	28Oct2009	Depart: NEWARK, NJ Arrive: AUSTIN, TX	2:30 pm 5:23 pm	CONTINENTAL	Flight #: 0450	Class: M
	30Oct2009	Depart: AUSTIN, TX Arrive: NEWARK, NJ	7:05 am 11:45 am	CONTINENTAL	Flight #: 0852	Class: M
	28Oct2009	HERTZ AUSTIN, TX	Type of Car: ICAR Confirmation #: E5301022193 GOL	# of Days: 2 Booked Rate (per day): \$49.75		
	29Oct2009	COURTYARD AUS ARPT AUSTIN, TX Phone #: 512-386-7464	Type of Room: REG Confirmation #: 84588527	# of Nights: 1 # of Rooms: 1 Booked Rate (per night): \$139.95		
	28Oct2009	COURTYARD WACO WACO, TX Phone #: 254 752-8686	Type of Room: MFJ Confirmation #: 84588309	# of Nights: 1 # of Rooms: 1 Booked Rate (per night): \$94.00		

Summary of Charges

CONTINENTAL -- Ticket #: 7544956076 :	\$817.30
	\$817.30

**** Duplicate Electronic Invoice ****

For: **DOLPHIN75/SUZANNE H**
DEMO ACCOUNT # 1100

Ticket #: 7544956095
Cred Card #: AXXXXXXXXXX91000
Agent ID: KA
Project #: CHOC-HEALTH

Invoice Number: 32177460
Invoice Date: 12Oct2009
Record Locator: MHLW4K
Booked Date: 12Oct2009



14Oct2009	Depart: NEWARK, NJ Arrive: DENVER, CO	4:55 pm 7:37 pm	UNITED	Flight #: 0753	Class: H
15Oct2009	Depart: DENVER, CO Arrive: NEWARK, NJ	5:31 pm 11:15 pm	UNITED	Flight #: 0828	Class: Q



14Oct2009	HERTZ DENVER, CO	Type of Car: ICAR Confirmation #: E53027261C7	# of Days: 1 Booked Rate (per day): \$57.75
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14Oct2009	HOTEL TEATRO DENVER, CO Phone #: 303-228-1100	Type of Room: B1Q Confirmation #: 121444578	# of Nights: 1 # of Rooms: 1 Booked Rate (per night): \$169.15
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Summary of Charges

UNITED -- Ticket #: 7544956095 :	\$731.00
	\$731.00

**** Duplicate Electronic Invoice ****

For: **SQUIRREL52/ALLISON GAY**
 DEMO ACCOUNT # 1100

Ticket #: 7544956122
 Cred Card #: AXXXXXXXXXXXX61004
 Agent ID: VL
 Project #: CHOC-NA

Invoice Number: 32177598
 Invoice Date: 12Oct2009
 Record Locator: NZL2H2
 Booked Date: 12Oct2009

	19Oct2009	Depart: NEWARK, NJ Arrive: BOSTON, MA	10:55 am 12:15 pm	CONTINENTAL	Flight #: 1111	Class: N
	23Oct2009	Depart: BOSTON, MA Arrive: NEWARK, NJ	4:40 pm 6:18 pm	CONTINENTAL	Flight #: 1105	Class: Q
	19Oct2009	HERTZ BOSTON, MA	Type of Car: ICAR Confirmation #: E5304516820 EXP	# of Days: 4 Booked Rate (per day): \$57.75		
	19Oct2009	HOLIDAY INN BOSTON-L BOSTON, MA Phone #: 617 569 5250	Type of Room: REG Confirmation #: 84808733	# of Nights: 4 # of Rooms: 1 Booked Rate (per night): \$189.00		

Summary of Charges




CONTINENTAL -- Ticket #: 7544956122 :	\$264.07
	\$264.07

**** Duplicate Electronic Invoice ****

For: **JACKAL57/DAVID W**
 DEMO ACCOUNT # 1100

Ticket #: NLXJ8X
 Cred Card #: AXXXXXXXXXXXX71003
 Agent ID: DH
 Project #: CHOC-NA

Invoice Number: 32177756
 Invoice Date: 12Oct2009
 Record Locator: PBCN9C
 Booked Date: 12Oct2009

	19Oct2009	Depart: PHILADELPHIA, PA Arrive: CHI-MIDWAY, IL	7:15 am 8:30 am	SOUTHWEST AIRLINES	Flight #: 1069	Class: L
		Depart: CHI-MIDWAY, IL Arrive: AUSTIN, TX	9:30 am 12:05 pm	SOUTHWEST AIRLINES	Flight #: 1388	Class: L
	23Oct2009	Depart: AUSTIN, TX Arrive: PHILADELPHIA, PA	5:05 pm 10:55 pm	SOUTHWEST AIRLINES	Flight #: 3386	Class: L
	19Oct2009	HERTZ AUSTIN, TX	Type of Car: ICAR Confirmation #: E5302593834 GOL		# of Days: 4 Booked Rate (per day): \$49.75	
	19Oct2009	FAIRFIELD INN WACO WOODWAY, TX Phone #: 254 776-7821	Type of Room: REG Confirmation #: 84843250		# of Nights: 4 # of Rooms: 1 Booked Rate (per night): \$79.99	

Summary of Charges

SOUTHWEST AIRLINES -- Ticket #: NLXJ8X :	\$350.40
	\$350.40

**** Duplicate Electronic Invoice ****

For: **VICUNA37/HEATHER C**
DEMO ACCOUNT # 1100

Ticket #: 7544956164
Cred Card #: AXXXXXXXXXXXX12006
Agent ID: KA
Project #: CHOC-NA

Invoice Number: 32177879
Invoice Date: 13Oct2009
Record Locator: RCXD70
Booked Date: 13Oct2009



18Oct2009	Depart: ALLENTOWN, PA Arrive: CHI-OHARE, IL	5:24 pm 6:32 pm	UNITED	Flight #: 7138	Class: U
19Oct2009	Depart: CHI-OHARE, IL Arrive: ALLENTOWN, PA	7:02 pm 9:48 pm	UNITED	Flight #: 7297	Class: U



18Oct2009	HERTZ CHICAGO, IL	Type of Car: ICAR Confirmation #: E53101844B9 GOL	# of Days: 1 Booked Rate (per day): \$57.75
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18Oct2009	HILTON HOTELS CHICAGO CHICAGO, IL Phone #: 312 645 1500	Type of Room: A02 Confirmation #: 3361630369	# of Nights: 1 # of Rooms: 1 Booked Rate (per night): \$189.00
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Summary of Charges

UNITED -- Ticket #: 7544956164 :	\$665.00
	\$665.00

**** Duplicate Electronic Invoice ****

For: **DOLPHIN22/JESSI**
DEMO ACCOUNT # 1100

Ticket #: 7544956187
Cred Card #: AXXXXXXXXXX62009
Agent ID: AV
Project #: CHOC-HEALTH

Invoice Number: 32178001
Invoice Date: 13Oct2009
Record Locator: PLL6PA
Booked Date: 12Oct2009



08Nov2009	Depart: NYC-LAGUARDIA, NY Arrive: BOSTON, MA	8:00 pm 9:09 pm	US AIRWAYS	Flight #: 2142	Class: K
13Nov2009	Depart: BOSTON, MA Arrive: NYC-LAGUARDIA, NY	6:00 pm 7:24 pm	US AIRWAYS	Flight #: 2139	Class: K



No Car Rentals



08Nov2009	BOSTON BACK BAY HILT BOSTON, MA Phone #: 617-236-1100	Type of Room: A00 Confirmation #: 3358667978NON S	# of Nights: 5 # of Rooms: 1 Booked Rate (per night): \$219.00
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Summary of Charges

US AIRWAYS -- Ticket #: 7544956187 :	\$214.20
	\$214.20

**** Duplicate Electronic Invoice ****

For: **DOLPHIN22/JESSI**
DEMO ACCOUNT # 1100

Ticket #: 7544956188
Cred Card #: AXXXXXXXXXX62009
Agent ID: AV
Project #: CHOC-HEALTH

Invoice Number: 32178002
Invoice Date: 13Oct2009
Record Locator: PLMQWO
Booked Date: 12Oct2009



15Nov2009	Depart: NYC-LAGUARDIA, NY Arrive: BOSTON, MA	6:00 pm 7:11 pm	US AIRWAYS	Flight #: 2138	Class: K
17Nov2009	Depart: BOSTON, MA Arrive: NYC-LAGUARDIA, NY	7:00 pm 8:22 pm	US AIRWAYS	Flight #: 2141	Class: K



No Car Rentals



15Nov2009	BOSTON BACK BAY HILT BOSTON, MA Phone #: 617-236-1100	Type of Room: A00 Confirmation #: 3360595650NON S	# of Nights: 2 # of Rooms: 1 Booked Rate (per night): \$239.00
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Summary of Charges




US AIRWAYS -- Ticket #: 7544956188 :	\$199.20
	\$199.20

**** Duplicate Electronic Invoice ****

For: **SQUIRREL84/KEITH A**
DEMO ACCOUNT # 1100

Ticket #: 7544956231
Cred Card #: AXXXXXXXXXXXX75008
Agent ID: AP
Project #: CHOC-NA

Invoice Number: 32178171
Invoice Date: 13Oct2009
Record Locator: TVXL8W
Booked Date: 13Oct2009

	20Oct2009	Depart: NEWARK, NJ Arrive: AUSTIN, TX	7:15 am 10:21 am	CONTINENTAL	Flight #: 0350	Class: M
	22Oct2009	Depart: AUSTIN, TX Arrive: NEWARK, NJ	3:04 pm 8:00 pm	CONTINENTAL	Flight #: 0351	Class: M
	20Oct2009	HERTZ AUSTIN, TX	Type of Car: ICAR Confirmation #: E5313159488 GOL		# of Days: 2 Booked Rate (per day): \$49.75	
	20Oct2009	COURTYARD WACO WACO, TX Phone #: 254 752-8686	Type of Room: MFJ Confirmation #: 85277897		# of Nights: 2 # of Rooms: 1 Booked Rate (per night): \$94.00	

Summary of Charges

CONTINENTAL -- Ticket #: 7544956231 :	\$817.30
	\$817.30

**** Duplicate Electronic Invoice ****

For: **WOMBAT65/TIAGO**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AL
Project #: CHOC-HEALTH

Invoice Number: 32179214
Invoice Date: 16Oct2009
Record Locator: NZ7CRR
Booked Date: 15Oct2009



Depart: No Air Travel



15Oct2009

HERTZ
NEWARK, NJ

Type of Car: ICAR
Confirmation #: E5332342924

of Days: 4
Booked Rate (per day): \$10.37



No Hotel Bookings

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **UMIAK60/CHARLES W**
DEMO ACCOUNT # 1100

Ticket #: 7544956437
Cred Card #: AXXXXXXXXXX61000
Agent ID: BT
Project #: CHOC-NA

Invoice Number: 32179380
Invoice Date: 16Oct2009
Record Locator: QXCJ6I
Booked Date: 16Oct2009



27Oct2009

Depart: NEWARK, NJ	6:10 am	NORTHWEST	Flight #: 5726	Class: K
Arrive: MINNEAPOLIS, MN	8:13 am			
Depart: MINNEAPOLIS, MN	8:55 am	NORTHWEST	Flight #: 1675	Class: K
Arrive: SACRAMENTO, CA	10:50 am			



No Car Rentals



No Hotel Bookings

Summary of Charges




NORTHWEST -- Ticket #: 7544956437 :	\$130.20
	<u>\$130.20</u>

**** Duplicate Electronic Invoice ****

For: **UMIAK60/CHARLES W**
DEMO ACCOUNT # 1100

Ticket #: 7544956438
Cred Card #: AXXXXXXXXXX61000
Agent ID: BT
Project #: CHOC-NA

Invoice Number: 32179381
Invoice Date: 16Oct2009
Record Locator: QXCJ6I
Booked Date: 16Oct2009

	28Oct2009	Depart: SACRAMENTO, CA Arrive: CHI-OHARE, IL	6:00 am 12:02 pm	UNITED	Flight #: 0472	Class: T
		No Car Rentals				
		No Hotel Bookings				

Summary of Charges




UNITED -- Ticket #: 7544956438 :	\$156.62
	<u>\$156.62</u>

**** Duplicate Electronic Invoice ****

For: **DOLPHIN75/SUZANNE H**
DEMO ACCOUNT # 1100

Ticket #: 7544956439
Cred Card #: AXXXXXXXXXX91000
Agent ID: KV
Project #: CHOC-HEALTH

Invoice Number: 32179382
Invoice Date: 16Oct2009
Record Locator: Q2JS2K
Booked Date: 16Oct2009

	28Oct2009	Depart: NEWARK, NJ Arrive: PHOENIX, AZ	7:15 pm 10:01 pm	CONTINENTAL	Flight #: 1835	Class: Q
		No Car Rentals				
		No Hotel Bookings				

Summary of Charges

CONTINENTAL -- Ticket #: 7544956439 :	\$161.65
	<u>\$161.65</u>

**** Duplicate Electronic Invoice ****

For: **DOLPHIN75/SUZANNE H**
DEMO ACCOUNT # 1100

Ticket #: 7544956440
Cred Card #: AXXXXXXXXXX91000
Agent ID: KV
Project #: CHOC-HEALTH

Invoice Number: 32179383
Invoice Date: 16Oct2009
Record Locator: Q2JS2K
Booked Date: 16Oct2009



29Oct2009

Depart: PHOENIX, AZ
Arrive: NEWARK, NJ

3:05 pm US AIRWAYS
10:49 pm

Flight #: 0683 Class: S



No Car Rentals



No Hotel Bookings

Summary of Charges

US AIRWAYS -- Ticket #: 7544956440 :	\$199.60
	<u>\$199.60</u>

**** Duplicate Electronic Invoice ****

For: **SQUIRREL52/ALLISON GAY**
DEMO ACCOUNT # 1100

Ticket #:
Cred Card #:
Agent ID: AV
Project #: CHOC-NA

Invoice Number: 32179412
Invoice Date: 16Oct2009
Record Locator: LHKXDU
Booked Date: 07Oct2009



Depart: No Air Travel



26Oct2009

HERTZ
NEWARK, NJ

Type of Car: ICAR
Confirmation #: E5341089249

of Days: 4
Booked Rate (per day): \$50.99



26Oct2009

COURTYARD LANCASTER
LANCASTER, PA
Phone #: 717 393-3600

Type of Room: MFJ
Confirmation #: 82936372

of Nights: 3
of Rooms: 1
Booked Rate (per night): \$119.00

29Oct2009

FAIRFIELD HAZLETON
HAZLETON, PA
Phone #: 570-453-0300

Type of Room: REG
Confirmation #: 86573839

of Nights: 1
of Rooms: 1
Booked Rate (per night): \$114.00

Summary of Charges

Tax Information

Total Taxes:

**** Duplicate Electronic Invoice ****

For: **DOLPHIN75/SUZANNE H**
DEMO ACCOUNT # 1100

Ticket #: 7544956464
Cred Card #: AXXXXXXXXXX91000
Agent ID: KV
Project #: CHOC-HEALTH

Invoice Number: 32179529
Invoice Date: 16Oct2009
Record Locator: Q1KS7Q
Booked Date: 16Oct2009

	25Oct2009	Depart: NEWARK, NJ Arrive: DENVER, CO	6:00 pm 8:31 pm	CONTINENTAL	Flight #: 0228	Class: M
	27Oct2009	Depart: DENVER, CO Arrive: NEWARK, NJ	5:49 pm 11:25 pm	CONTINENTAL	Flight #: 0529	Class: S
	25Oct2009	HERTZ DENVER, CO	Type of Car: ICAR Confirmation #: E5342772510 OSI		# of Days: 2 Booked Rate (per day): \$52.75	
	25Oct2009	HOTEL TEATRO DENVER, CO Phone #: 303-228-1100	Type of Room: DBL Confirmation #: 121545961		# of Nights: 2 # of Rooms: 1 Booked Rate (per night): \$186.15	

Summary of Charges

CONTINENTAL -- Ticket #: 7544956464 :	\$640.08
	\$640.08

**** Duplicate Electronic Invoice ****

For: **FLYSWATTER35/KEITH ANTONIO**
DEMO ACCOUNT # 1100

Ticket #: 7543901725
Cred Card #: AXXXXXXXXXXXX51006
Agent ID: WB
Project #: NONE

Invoice Number: 5240316
Invoice Date: 27Sep2009
Record Locator: TXWG80
Booked Date: 27Sep2009



30Sep2009	Depart: NEWARK, NJ Arrive: CHI-OHARE, IL	10:10 am 11:38 am	CONTINENTAL	Flight #: 1171	Class: M
01Oct2009	Depart: CHI-OHARE, IL Arrive: NEWARK, NJ	9:00 am 12:10 pm	CONTINENTAL	Flight #: 1176	Class: M



No Car Rentals



30Sep2009	OHARE/SCHILLER PARK SCHILLER PARK, IL Phone #: 847 671-1700	Type of Room: A0E Confirmation #: 81489379	# of Nights: 1 # of Rooms: 1 Booked Rate (per night): \$139.00
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Summary of Charges

CONTINENTAL -- Ticket #: 7543901725 :	\$551.28
	\$551.28