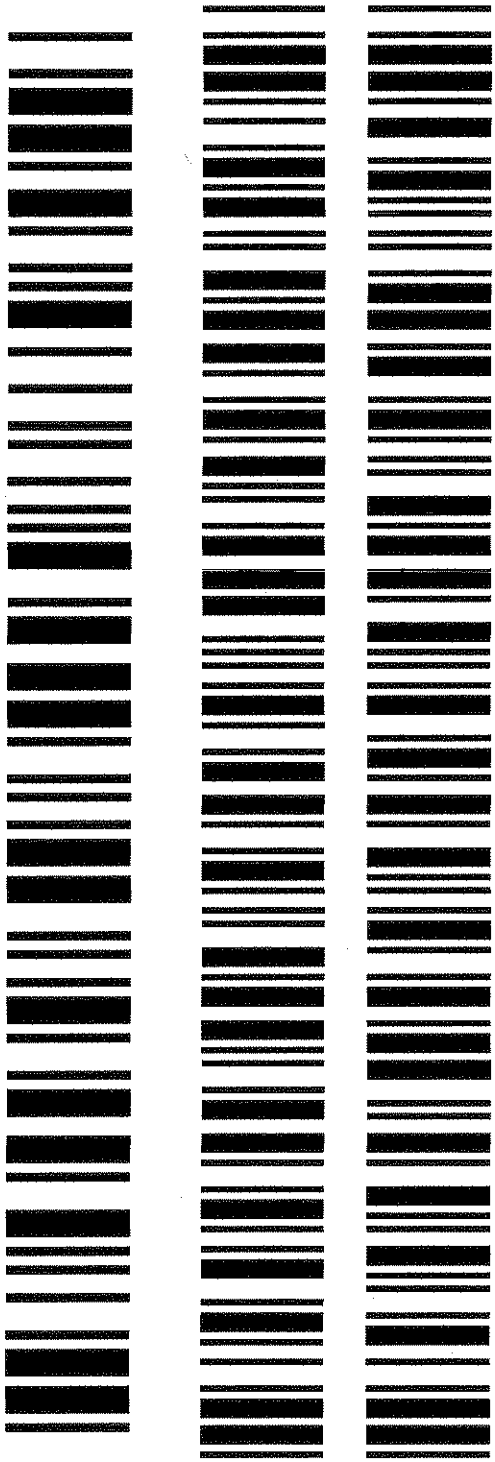
TOP TOP TOP



BOTTOM BOTTOM BOTTOM

FAX COVER PAGE

(see instructions below)

Fax this page and your receipts to:
866-428-9026 Inside US/Canada

Report Summary

Report Name :	NASPA Conference
Employee Name :	Simpson, Jacqueline D.
Report Key :	283769
Report Id :	48A3B84A89794595BF5A
Employee ID :	38892531
Company ID :	DCFB5
Report Total :	$2,432.80

Amount Due Employee : $301.25

Amount Due Company Card : $2,131.55

Receipts to Fax

- ☐ 01/03/2012; Travel Airfare; $392.60;
- ☐ 01/03/2012; Travel Airfare; $392.60;
- ☐ 03/15/2012; Travel Room Rate; $1,248.16;

INSTRUCTIONS FOR FAXING DOCUMENTS

(do not fax this page)

LUGGAGE PHX → DTW

U·S AIRWAYS

FQH5Y9/US 17MAR12 BF18OEB8 E-TICKET RECEIPT

SIMPSON/JACQUELINE

					ARRIVAL		FROM	TO
1000A EXCESS BAG EBC	US	9957	Y	17MAR	1130A	FEE FEE	EBC	FEE

FP CAXXXXXXXXXXXX1216/XXXX/015063 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000(SE) 00 0000 (CU) 00 0000 USDTTL 025.00END 037702109559220120103220120317O239PHX.DTW.DT W.(CGHLHH)

FARE	USD 25.00	DOCUMENT NUMBER 0372464512269
TAX	US 0.00	
TAX		NO CASH VALUE
TOTAL	USD 25.00	

U·S AIRWAYS

THANK YOU FOR FLYING
U· AIRWAYS

CAB DTW → HOME

3/18

Metro Cab
Taylor, MI 48180
734-997-6500

CAR :	5055
DRIVER:	8325

3/18/2012 2:34:36 AM

From:	(null)
To:	(null)

Card	**********1216
EXP :	XXXX
TRIP :	3926646
AUTH :	012295
TYPE :	PURCHASE
FARE :	$ 53.21
TIP :	$ 6.00
TOTAL:	$ 59.21

X_____

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Conf #: 3926646

Approved - Thank You

From: CheapTickets Traveler Care [mailto:travelercare@cheaptickets.com]
Sent: Tuesday, January 03, 2012 3:02 PM
To: Simpson, Jacqueline
Subject: Your travel document PBCTIX4446124414

CheapTickets

Your travel document

Dear Jacqueline ,

Thanks for booking on CheapTickets. Please review your reservation details below.

Your promotion code for 10% off select hotels will be coming in a separate e-mail within 48 hours.
See great hotel deals for your trip.

Traveler information

Traveler names, loyalty programs, and ticket type

Traveler 1	**JACQUELINE SIMPSON**
Airline Ticket Number:	0377021095592 Electronic
Primary phone number:	7347634186
Meal (if available):	Standard
Traveler 2	**JEANINE BESSETTE**
Airline Ticket Number:	0377021095593 Electronic
Meal (if available):	Standard

Flight itinerary

CheapTickets record locator: PBCTIX4446124414

To make changes to your trip, go to

Trip details | Modify Seat Requests | Terms and conditions

Leave	**Sat, Mar 10**	4hr 28min Total time	
Depart	**Detroit, Michigan**		US Airways 281
11:15 AM	Detroit Wayne County Airport (DTW) | Terminal N		Economy | Airbus A319
Arrive	**Phoenix, Arizona**		1,678 mi | 4hr 28min
1:43 PM	Sky Harbor Airport (PHX) | Terminal 4		

On-time performance: 80% | Seats: 16D , 16E | Seats are confirmed. | Meal: Food for purchase

Return	**Sat, Mar 17**	3hr 46min Total time	
Depart	**Phoenix, Arizona**		US Airways 239

Cost and Billing Summary

This booking is subject to our Privacy Policy and our Terms and Conditions

Your current trip cost

Flight

Adults: 2	$690.24
Airfare taxes and fees	$94.96
Service fee	$13.98
Total due at booking	**$799.18**

Additional airline fees may apply.
This reservation was made on Tue, Jan 3, 2012 1:55 PM CST .

Billing information

Card holder"s name:
Jacqueline D. Simpson

Card type:
MasterCard

Card number:
**********1216

Billing address:
530 S. State Street
3200 Michigan Union
Ann Arbor, MI 48109-1308
US

Air policies and additional billing information

Changes to this ticket will incur change fees.

Hyatt Regency Phoenix
122 North 2nd Street
Phoenix, AZ 85004
Tel: 602-252-1234
Fax: 602-254-9472
phoenix.hyatt.com

INFORMATION INVOICE

Payee Jackie Simpson
3200 Michigan Union
Ann Arbor MI 48109
United States

TOTAL

Room No.	1928
Arrival	03-10-12
Departure	03-14-12
Page No.	2 of 2
Folio Window	1
Folio	
Invoice	

Membership	GP 516365259K
Bonus Code	
Confirmation No.	85020301
Group Name	Natl Assn Student Personnel

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	**1,248.16**	**0.00**
	Balance	**1,248.16**	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal. If refused, a refund of $1.00 will be provided.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Our goal is to provide every guest with an enjoyable stay. Please share any comments or suggestions by phone: 1-877-402-0555 or E-mail: qualityphxrp@hyatt.com

For questions about your hotel charges or other billing inquiries, contact: 1-888-863-3020 or E-mail: na.customerservice@hyatt.com

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P.O. Box 53579
Phoenix, Arizona 85072