

KARA EASTMAN REIMBURSEMENTS FROM COLLEGE

San Diego, CA October 14-19, 2015

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Detail</u>
1. 10/14/2015	\$10.80	Lunch	Pei Wei C
2. 10/14/2015	\$5.00	Incidental	Hudson News
3. 10/14/2015	\$31.00	Dinner	Sushi Lounge on Market Street
4. 10/15/2015	\$11.50	Breakfast	Grand Hyatt Hotel
5. 10/16/2015	\$19.15	Lunch	Blarney Stone
6. 10/14/2015	\$4.60	Mileage	Home to Airport (8 miles)
7. 10/19/2015	\$4.60	Mileage	Airport to Home (8 miles)
Total	\$86.65		

New Orleans, LA October 4-8, 2016

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Detail</u>
1. 8/2016	\$326.70	Airfare	Delta
2. 10/4/2016	\$4.86	Mileage	Home to Airport (9 miles)
3. 10/4/2016	\$13.60	Lunch	Kracky McGees
4. 10/4/2016	\$20.72	Dinner	Hilton Hotel
5. 10/5/2016	\$19.80	B'fast/Lunch	Pulp & Grind
6. 10/6/2016	\$9.33	Lunch	Mooyah Burgers
7. 10/7/2016	\$14.74	Lunch	Rock-N-Sake
8. 10/7/2016	\$16.85	Dinner	WOW Café & Bar
Total	\$426.60		

Washington, D.C. February 13-17, 2017

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Detail</u>
1. 12/2/2016	\$254.18	Airfare	Southwest
2. 2/13/2017	\$12.53	Lyft	Home to Airport
3. 2/13/2017	\$20.83	Lyft	Airport to Hotel
4. 2/13/2017	\$21.25	Lunch	Hudson News
5. 2/13/2017	\$10.07	Dinner	Nando's PERi-PERi
6. 2/14/2017	\$31.00	Dinner	Marriot
7. 2/15/2017	\$18.88	Lyft	Hotel to Capitol
8. 2/15/2017	\$15.89	Lyft	Capitol to Hotel
9. 2/15/2017	\$13.29	Breakfast	Café Bliss
10. 2/15/2017	\$15.15	Lunch	Banana Café
11. 2/15/2017	\$22.00	Dinner	Sakuramen
12. 2/16/2017	\$24.10	Lyft	Hotel to Airport
13. 2/16/2017	\$16.00	Breakfast	Le Pain Quotidien
14. 2/16/2017	\$17.00	Lunch	Founding Farmers
Total	\$492.17		

Honolulu, HI March 28-April 2, 2017

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Detail</u>
1. 3/28/2017	\$25.00	Luggage	American Airlines
2. 3/29/2017	\$11.00	Breakfast	Foodland Farms
3. 3/30/2017	\$5.54	Lunch	Coffee Bean & Tea Leaf
4. 3/31/2017	\$8.49	Breakfast	ABC Stores
5. 4/1/2017	\$5.76	Coffee	Nana's Green Tea
6. 4/2/2017	\$19.35	Dinner	Ford's Filling Station
7. 4/2/2017	\$25.00	Luggage	American Airlines
Total	\$100.14		

San Diego, CA – October 14-19, 2015	\$86.65
New Orleans, LA – October 4-8, 2016	\$426.60
Washington, D.C. – February 13-17, 2017	\$492.17
<u>Honolulu, HI – March 28-April 2, 2017</u>	<u>\$100.14</u>
Total	\$1,105.56

CHECK NO.:0794922

CHECK DATE:03/03/17

DATE	INVOICE NUMBER/COMMENT	VENDOR	AMOUNT
02/18/17	TA#15802	0873642	492.14
TOTALS			492.14

INTERNAL COPY

METROPOLITAN
COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103


VENDOR CHECK
DATE
 03/03/17

WELLS FARGO BANK, NA
 OMAHA, NE

275
 1040

CHECK NO.:0794922
AMOUNT
 *****492.14
 VOID AFTER 90 DAYS


FOUR HUNDRED NINETY TWO AND 14/100 DOLLARS

Kara Eastman *KE*


Do Not Cash

INTERNAL COPY

METROPOLITAN
COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

Kara Eastman


Eyerly, Rita

From: Kara Eastman <karaeastman@gmail.com>
Sent: Friday, December 02, 2016 11:02 AM
To: Eyerly, Rita
Subject: Fwd: Flight reservation (BIBYGM) | 13FEB17 | OMA-DCA | Eastman/Kara

My flight to DC.

Sent from my iPhone

Begin forwarded message:

From: "Southwest Airlines" <SouthwestAirlines@lrv.southwest.com>
Date: December 2, 2016 at 10:55:38 AM CST
To: karaeastman@gmail.com
Subject: Flight reservation (BIBYGM) | 13FEB17 | OMA-DCA | Eastman/Kara
Reply-To: "Southwest Airlines" <reply@wnco.com>

Thanks for choosing Southwest® for your trip.

Southwest

[Log in](#) | [View my itinerary](#)

[Check In Online](#) [Check Flight Status](#) [Change Flight](#) [Special Offers](#) [Hotel Offers](#) [Car Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 02/13/17 - Washington D.C MCC

Air Itinerary

AIR Confirmation: BIBYGM

Confirmation Date: 12/2/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
EASTMAN/KARA	[REDACTED]	5262468606473	Dec 2, 2017	[REDACTED]

Rentals as low as \$15 per day.
+ earn 1,200 Rapid Rewards® points

dollar.

Book now >

EarlyBird Check-In

Let us take care of check-in for you.


Get it now


Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.


2


Date	Flight	Departure/Arrival
Mon Feb 13	761	Depart OMAHA, NE (OMA) on Southwest Airlines at 12:05 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 3:30 PM Travel Time 2 hrs 25 mins Wanna Get Away


Date	Flight	Departure/Arrival
Sat Feb 18	2270	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 4:10 PM Arrive in OMAHA, NE (OMA) at 6:15 PM Travel Time 3 hrs 5 mins Wanna Get Away

 **Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

 **Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.


 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 254.18

Fare Rule(s): 5262468606473:
NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the

 Add a hotel

- ✓ Earn Rapid Rewards points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

 Add a rental car

- ✓ Earn Rapid Rewards points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

Travel more for less.

Exclusive deals for your favorite destinations.

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Southwest
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)

purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

OMA WN WAS107.20SLNVVNR WN OMA107.20SLNVVNR
 214.40 END ZPOMADCA XFDCA4.5 AY11.20\$OMA5.60
 DCA5.60



Learn about our boarding process [↗](#)



Learn about inflight WiFi & entertainment [↗](#)

Cost and Payment Summary

AIR - BIBYGM

Base Fare	\$214.40	Payment Information
Excise Taxes	\$ 16.08	Payment Type: XXXXXXXXXX
Segment Fee	\$ 8.00	XXXXXXXXXXXX XXXXXXXXXX
Passenger Facility Charge	\$ 4.50	Date: Dec 2, 2016
September 11th Security Fee	\$ 11.20	Payment Amount: \$254.18
Total Air Cost	\$254.18	

Useful Tools

[Check In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
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[Book a Hotel](#)

Know Before You Go

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75236

[Contact Us](#)

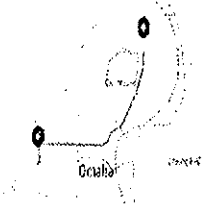
Copyright 2016 Southwest Airlines Co. All Rights Reserved.



Business travel report

February 13 -
February 18
2017

6 selected rides



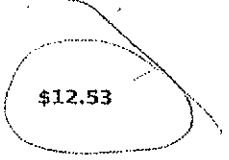
February 13, 11:05AM

• 4836 Davenport St, Omaha

• 4643 Abbott Dr, Omaha

Ride purpose: MCC

Expense code: 1





Business travel report

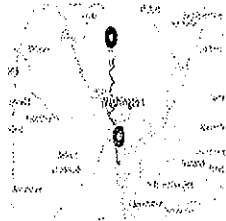
Kara Eastman
kara@omahahealthykids.org

\$103.20
Total amount

February 13 -
February 18
2017

6 selected rides

Handwritten: 13, 13, 13, 13, 13, 13



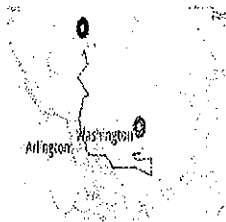
February 18, 2:24PM
• 2849 Calvert St NW, Washington
• Aviation Cir, Arlington, VA
Ride purpose: MCC
Expense code: airport

\$24.10



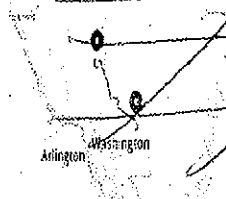
February 15, 1:49PM
• 381 7th St SE, Washington
• 2666 Woodley Rd NW, Washington
Ride purpose: MCC
Expense code: 5

\$15.89



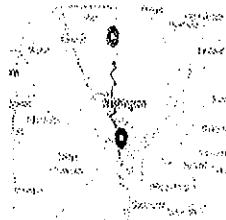
February 15, 7:37AM
• 2672 Woodley Rd NW, Washington
• 26 Independence Ave SE, Washington
Ride purpose: MCC
Expense code: 4

\$18.88



~~**February 14, 12:24PM**
• 2734 29th St NW, Washington
• 840 9th St NW, Washington
Ride purpose: MCC
Expense code: 3~~

~~**\$10.97**~~



February 13, 3:24PM
• Arlington, VA
• 2676 Woodley Rd NW, Washington
Ride purpose: MCC
Expense code: 2

\$20.83

Handwritten: 2

Handwritten: 1 on back

3

Hudson News

OMAHA INT'L AIRPORT
4501 ABBOTT DRIVE - SUITE 2425
OMAHA, NE 68110

STORE: 00442 REG: 001 CASHIER: RANDI
CUSTOMER RECEIPT COPY

SMART WATER 1 LITER	
786162338006 1 @ 5.79	5.79 N
CHEDDAR AND SOUR CREAM R	
082666803027 1 @ 4.99	4.99 N
RAW ALMONDS	
087076242374 1 @ 5.99	5.99 N
BENTYNE FIRE SPICY CIN	
012546315098 1 @ 2.49	2.49 N
MENTOS ROLL MIXED FRUIT	
733900001165 1 @ 1.99	1.99 N
SUBTOTAL	21.25
TOTAL	21.25
AMOUNT TENDERED	
[REDACTED]	21.25

SALE
ACCT: *****
EXP: *****
APPROVAL:
ENTRY METHOD: SWIPED

TOTAL PAYMENT 21.25
Transaction: 393483 2/13/2017 11:38 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.



397 70044200102 32017

4

Nando's PERI-PERI
2631 Connecticut Ave
Washington, DC 20008
202-204-1251

91 Yessi

CHK 3440 TBL 24/0
GST 1

24
2/13/2017 4:04 PM

|-(Dine In)-|
1 Combo & 1 Side 9.15
Chicken Breast Pita
Hot
Nacho Peas

Subtotal	\$9.15
F&B (Eat In)	\$0.92
Payment	\$10.07
Change Due	\$9.93
Cash	\$20.00
Cash	-\$9.93

----- Check Closed -----
2/13/2017 4:05 PM

SPICYPL@CE12
spicyplace.eventbrite.com

HOW WAS YOUR EXPERI-PERIENCE?
Tell us at: <http://peri.io/woodley>

8

17

& & & 405 & & &
MARRIOTT WARDMAN PARK
**** LOBBY BAR ****

27222 STANLEY 1

CHK 1398 TBL 4/1
14 FEB'17 7:21 PM

1 SOFT DRINK	4.00
1 MINI CRABCAKE	12.00
1 CAESAR SALAD	11.00
SIDE FRIES	5.00

Subtotal:	\$32.00
Tax:	\$3.20

8:00 PM
TOTAL DUE: \$35.20

GRATUITY 6.00

TOTAL 41.20

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE [Signature]

Parties of 6 or more
gratuity included.

*P.M. of
\$31.00*

\$31 allowed

202-546-0500

Banana Cafe
500 Eighth Street SE
Washington DC 20003

8

4 Darren L

02/15/17 10:29AM 01
000000 #6096

MISC 11 \$3.59
MISC 11 \$3.99
MISC 11 \$4.50
MDSE ST \$12.08
TAXI \$1.21

***TOTAL \$13.29
CASH \$20.00
CHANGE \$6.71

Tbl 51/2 Chk 3385 Gst 1
Feb15'17 12:56PM

1 Ropa Vieja 11.95
Subtotal 11.95
Tax 1.20
01:33PM Total 13.15

Go Bananas!!!
202-543-5908
www.BananaCafeDC.com

Banana Cafe
500 Eighth Street SE
Washington DC 20003

9

Date: Feb15'17 01:34PM
Card Type:
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code:
Check: 3385
Table: 51/2
Server: 4 Darren L
Reference: 580452973

Subtotal: 13.15

Gratuity: \$ 2.00 ✓

Total: \$ 15.15

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***

10



10

SAKURAMEN
2441 18th NW Unit#1
Washington, DC 20009
(202) 656-5285

TABLE 4
ORDER #16

Invoice #223127 2/15/17 6:28:08 PM
Henley

1 CHASHU BUNS	\$8.00
1 SAKURAMEN	\$12.00
<hr/>	
SUBTOTAL :	\$20.00
TAX :	\$2.00
TOTAL :	\$22.00

Tip Guide
15%=\$3.30, 18%=\$3.96, 20%=\$4.40

Thank you for dining at SAKURAMEN
We look forward to serving you again!
~ Jay & Jonathan ~

P72
#3

11

Le Pain
Quotidien
Union Station
Washington, DC 20002
202-499-6789
www.lepainquotidien.com

313011 Marcus B

Chk 3373 Feb16'17 10:21A Gst 0

1 TRT Avo Toast	10.50
1 Add Egg Soft Boiled	3.00
1 Americano	3.00
1 Waffle Berry	5.75
1 MtchaLatteSM	4.95
XXXXXXXXXX2014	
amex	29.92
Food	19.25
Beverage	7.95
Tax	2.72
Ttl Payment	29.92

18.95
16 allowed

Thank you for choosing
Le Pain Quotidien

We want to hear from you!
Please fill out a survey at:
<http://bit.ly/lpqunionstation>

Please call our Caterer
at 855-TARTINE
for your private party needs
Merci!



4

12

17

Founding Farmers
1924 Pennsylvania Ave, NW
Washington, DC

Founding Farmers
1924 Pennsylvania Ave, NW
Washington, DC

Server: Dea 02/16/2017
221/3 1:59 PM
Guests: 4 ← not correct 70039
Reprint #: 1

Server: Dea DOB: 02/16/2017
02:00 PM 02/16/2017
221/3 7/70039

Scratch Soda	5.00
Orange	
Vegetable & Avocado Sand	13.00
Choice Green Beans	
Lil Mixed Green	8.00
Subtotal	26.00
Tax	2.60
Total	28.60
Balance Due	28.60

B/L 17.00
11.00

SALE

7340058

Card #XXXXXXXXXX

Magnetic card present: EASTMAN/KARA H

Card Entry Method: S

Approval: [Redacted]

Amount: \$28.60

+ Tip: 4.00

= Total: \$32.60

17.00 allowed

Open early until late each day
7am Breakfast, Lunch & Dinner
Weekend Brunch 9am-2pm
Book online by visiting
WeAreFoundingFarmers.com
@FoundingFarmers #FFDC

I agree to pay the above
total amount according to the
card issuer agreement.

Open early until late each day
7am Breakfast, Lunch & Dinner
Weekend Brunch 9am-2pm
Book online by visiting
WeAreFoundingFarmers.com
@FoundingFarmers #FFDC

Guest Copy

CHECK NO.: 0781626

CHECK DATE: 11/24/15

DATE	INVOICE NUMBER/COMMENT	VENDOR	AMOUNT
10/19/15	TA#15210	0873642	86.65
TOTALS			86.65

INTERNAL COPY

METROPOLITAN
 COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

VENDOR CHECK

DATE
 11/24/15

WELLS FARGO BANK, NA
OMAHA, NE

...27.5...
1040

CHECK NO.: 0781626

AMOUNT
 ***** 86.65

VOID AFTER 90 DAYS

EIGHTY SIX AND 65/100 DOLLARS

Kara Eastman

Do Not Cash

INTERNAL COPY

METROPOLITAN
 COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

Kara Eastman

HMSHOST
PEI WEI C
ENTER SITE NAME HERE

253607 Diamond

5051

OCT14'15 11:56AM

TO GO

1 PEI WEI SPICY CHIX
SUB BROWN RICE
XXXXXXXXXXXX [REDACTED]
[REDACTED] 10.80

SUBTOTAL 9.99

TAX 0.81

AMOUNT PAID 10.80

--253607 Closed OCT14 11:56AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STO

② Hudson News

OMAHA INTER. GROUP
450 ABBOTT DRIVE
OMAHA, NE 68111

STORE: 0044 REG: 001 CASH: 00000000000000000000

SMALL WATER 1 LITER

786162338006 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SUBTOTAL

TOTAL

AMOUNT TENDERED

Visa

SALE

ACCT: [REDACTED]

EXP: *****

APPROVAL: [REDACTED]

ENTRY METHOD: SWIPED

TOTAL PAYMENT

Transaction: [REDACTED]

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us



1343320044200110142015

Sushi Lounge on Market
411 Market Street

10/14/2015
9:01 PM
2001F
Server: Melissa
Table 100/1
Guests: 1

Misc Soup 3.00
Spicy Tuna Hand Roll (2 @5.00) 10.00
Avocado & Cucumber Roll 5.00
Sake/Salmon Nigiri 3.00
Spicy Hotategai/Sp Scallion 4.00

Subtotal 25.00
Tax 2.00
Total 27.00

27.00
49.00
631.00

Thank You
Suggested Gratuity
15% 3.75
18% 4.50
20% 5.00

③

2

4

C AND HYATT

MANCHESTER GRAND HYATT SAN DIEGO
ANN MARIE'S COFFEE SHOP

3039 JONAH

CHK 4977 OCT15'15 8:55GST 1

1 LATTE 4.25
2 @ 1.50
HARD BOILD EGG 3.00
1 FRUIT CUP 4.25

FOOD SALES 11.50
TOTAL PAID \$ 11.50
XXXXXXXXXXXX0943 XX/XX
VISA 11.50

---3039 C

3

Blarney Stone Pub
Sab-Lai Thai Kitchen
502 5th Ave.
San Diego, CA 92101
ph 619-233-8519

Y4 2pp Jan:2 - TABLE: 704 - 1 Guest
Y
10/16/2016 9:11:51 PM
Sequence #: 0000126
ID #: 0144160

ITEM	QTY	PRICE
Spicy Veggie Salad	1	\$9.00
Young Coconut Juice	1	\$5.00
Subtotal		\$14.95
Total Taxes		\$1.20
Grand Total		\$16.15

Credit Purchase

Name : EASTMAN/KARA
CC Type :
CC Num : XXXX XXXX XXXX
Reference :
Approval :
Server : Y
Ticket Name : Y4 2pp Jan:2

Payment Amount: \$16.15

Tip: 3.00

Total: 19.15 ✓

x CUSTOMER COPY

I agree to pay the amount shown above

CHECK NO.: 0791649

CHECK DATE: 11/03/16

DATE	INVOICE NUMBER/COMMENT	VENDOR	AMOUNT
10/07/16	TA#15667	0873642	426.60
TOTALS			426.60

INTERNAL COPY

METROPOLITAN
 COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

VENDOR CHECK

DATE

11/03/16

WELLS FARGO BANK, NA
OMAHA, NE

...27.5...
1040

CHECK NO: 0791649

AMOUNT

*****426.60

VOID AFTER 90 DAYS


FOUR HUNDRED TWENTY SIX AND 60/100 DOLLARS

Kara Eastman


Do Not Cash

INTERNAL COPY

METROPOLITAN
 COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

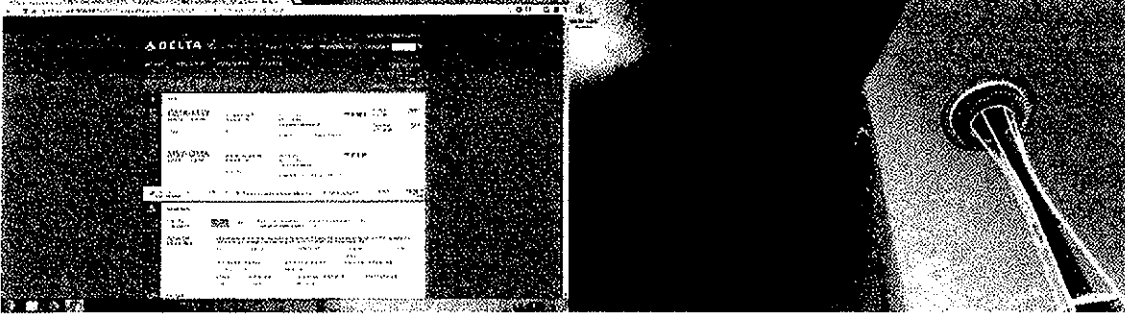
Kara Eastman


*Kara Eastman
booked her own ticket.*

Eyerly, Rita

From: Kara Eastman <kara@omahahealthykids.org>
Sent: Friday, August 19, 2016 12:09 PM
To: Eyerly, Rita
Subject: flight

①



I booked my flight and here is what it would have cost if I went directly to NOLA and came home.

#Rundee2016 is Sat. August 27!
Kara Eastman, MSW
President and CEO
Omaha Healthy Kids Alliance
402.934.9700

MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

SIGN UP LOG IN

BOOK A TRIP

BEST FAIR
GREAT PRICES



FLIGHTS

OCT 04

OMA-MSY
12:59 PM 9:31 PM

DL 2404, DL 1488

Main Cabin (Y)
Main Cabin (Y)
Changeable - Non-refundable



Price per Passenger \$266⁹⁹

Details

View Seats

Complete Delta Air Lines baggage information

OCT 08

MSY-OMA
10:06 AM 3:29 PM

DL 1492, DL 915

Main Cabin (Y)
Main Cabin (Y)
Changeable - Non-refundable



Taxes, Fees and Charges \$60⁰⁰

Details

View Seats

Complete Delta Air Lines baggage information



GET MORE IN
DELTA COMFORT+SM
Start your Delta Comfort+ journey by upgrading yourself this autumn. It's just \$22⁸⁸ per person each way.



FLY IN
FIRST CLASS.
Start your Delta First Class journey by upgrading yourself this autumn. It's just \$140⁰⁰ per person each way.

Total Price \$326⁷⁹
USD

SPECIAL OFFER



Earn \$100 Statement Credit and 30,000 Bonus Miles

Apply for the Gold Delta SkyMiles Credit Card from American Express.

- \$100 Statement Credit after you use your new Card on any Delta purchase in your first 3 months.
- 30,000 Bonus Miles after you make \$1,000 in purchases on your new Card within your first 3 months.
- Free checked bag fee and Priority Boarding on Delta flights.
- \$0 introductory annual fee for the first year, then \$95 Regular \$ Fees.

*Some Delta SkyMiles rules apply.

Yes! I'd like to apply now for a Card and then complete my booking
*Statement credit will be issued approximately 8-12 weeks after making a Delta purchase

Statement Credit* -\$100⁰⁰
Total After Statement Credit \$226⁷⁹
USD

CONTINUE

TERMS AND CONDITIONS

①

ES
4501 ABBOTT DRIVE
OMAHA, NE 68110
4024903775

③

ORDER: B275
Dine-In

Cashier: Timothy A.
04-Oct-2016 12:19:25P
Transaction 101677

1 Bottled Water	\$3.42
1 Kracky Rueben	\$9.00
Subtotal	\$12.42
Tax	\$1.18
Total	\$13.60
CREDIT CARD AUTH AMEX 2014	\$13.60
Tip	_____
Total	_____

Retain this copy for statement validation

Station: Kracky South
04-Oct-2016 12:19:46P
\$13.60 | Method: SWIPED
XXXXXXXXXXXX
Ref #: _____ | Auth #: _____
MID: *****
AthNtwkNm: AMEX
SIGNATURE VERIFIED

Order 3045M7AFFCXJP
Have a great flight!

Online: <https://clover.com/p/FFXCSE7XD8V52>



FFXCSE7XD8V52

②

④

New Orleans Hilton Riverside
Spirits
Free Wireless Internet- Log on

421 PHILLIP 1
CHK 6900 113 GST 1
OCT04'16 9:05PM

1 Hot Wings 12 pc	16.00
Food Total	16.00
Tax	1.72
Amount Due	\$ 17.72

Gratuuity: \$ 3.00 ✓
Total: \$ 20.72
Room Number: _____

Guest Name (Please Print)

Guest Signature

①

⑤

Pulp & Grind

644 Camp St.
New Orleans, LA 70130
(504) 510-4037

Ticket #10152886 User: Ray
10/5/2016 9:31:01 AM

Name: KARA H EASTMAN

Item Description	Qty	Price	Total
Wellness	1	4.00	4.00
Nice Greens	1	9.00	9.00
POWER Muffins	1	5.00	5.00
Subtotal			18.00
Tax			1.80
Total			19.80

Tender:
XXXX Swiped APPROVED EASTMAN/KARA H
Sale MID019515973 19.80

Number of items purchased: 3



Breakfast + lunch

⑥

⑦

MOOYAH Burgers, Fries & Shakes #216

500 Port of New Orleans Place
New Orleans, LA 70130
Phone 504-324-3977

10/6/2016 4:12:15 PM
Order Id: AABEVFTGAEDC
Kara - TO GO
Employee: Bricole H.

kara

1 BYO Single Burger	\$5.29
Potato Bun	\$0.00
American (\$)	\$0.70
Pickles	\$0.00
MOOYAH Sauce	\$0.00
1 Small Fry	\$2.49
Sub Total	\$8.48
Sales Tax	\$0.85
Order Total	\$9.33
Card#	\$9.33

Card#: *****
Authorization: [REDACTED]

--> Order Closed <--

Enter to win FREE MOOYAH for a year!
Take our 2-minute survey w/in 3 days of
your visit.
MOOYAH.com/survey

8



823 Fulton St
New Orleans, LA 70130
504-581-7253

10

506 Sallie

Tbl 15/ Chk 3626 Gst 1
Oct07'16 01:28PM

Dine In

1 SpicyTuna RL 6.50
1 Veggie Roll 5.00

7

ROCK-N-SAKE BAR&SUSHI
823 Fulton St.
New Orleans, LA 70130
504-581-7253

Date: Oct07'16 01:40PM
Card Type:
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code:
Check: 3626
Table: 15/1
Server: 506 Sallie

Subtotal: 12.74

Tip 2.00 ✓

Total 14.74

Signature

Cardmember acknowledges receipt of goods and/or services in the amount of total shown hereon and agrees to perform the obligation set forth by card member's agreement with
 ar.

***Custo

8

pg 2 1

WELCOME TO NEW LAFE & BAR
Delaware North Travel Hospitality
Terminal B
504-463-5500

State Ref:640274
Chk:640337
Date: 10/7/2016 5:59 pm

Buffalo Chicken Wrap 4.99
Icelandic 1 Ltr Water 4.99
Subtotal 9.98
State Tax 1.87
total 11.85
X **** 16.85
Amount Paid 16.85

Questions / Comments
We're waiting to hear from you
Call us at:
smekler@delnorth.com

14.74

6

CHECK NO.:0796618

CHECK DATE:05/04/17

DATE	INVOICE NUMBER/COMMENT	VENDOR	AMOUNT
04/02/17	TA#15870	0873642	100.14
TOTALS			100.14

INTERNAL COPY

METROPOLITAN
 COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

VENDOR CHECK
 DATE
 05/04/17

WELLS FARGO BANK, NA
 OMAHA, NE

27.5
 1040

CHECK NO.:0796618
 AMOUNT
 *****100.14
 VOID AFTER 90 DAYS

ONE HUNDRED AND 14/100 DOLLARS

Kara Eastman

Do Not Cash

INTERNAL COPY

METROPOLITAN
 COMMUNITY COLLEGE
 PO BOX 3777
 OMAHA, NE 68103

Kara Eastman

3



Store #11 ALA MOANA
Store Director: JAMES RODRIGUEZ
808-949-6044
1450 Ala Moana Blvd, Suite 8000
Honolulu, HI 96814

WT	HOT BAR	PC	3.33 T
MK	MAIKAI SAVINGS		0.74
1 @ 3.59			
	CRDISSANT		3.59 B
	6CT MINI DONUT	PC	2.59 T
MK	MAIKAI SAVINGS		0.40
	FOLD PUN #1 BAG	PC	1.99 T
MK	MAIKAI SAVINGS		1.00
MK	CUSTOMER BAG		(0.05)F

TAX	0.54
**** BALANCE	11.99
Cash	20.00
CHANGE	8.01

TOTAL NUMBER OF ITEMS SOLD = 4

Total Maikai Savings Today:
\$2.19

03/29/17 08:09am 11 7 3695 109

Maikai Customer Identification Barcode



422170880011073696

6 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

PASSENGER RECEIPT 1
ISSUED OFFICE CODE
28MAR17 28101102
ISSUE DATE
ISSUE TIME

11.00
Attendant

AMERICAN AIRLINES
EASTMAN/KARA
NOT VALID FOR
TRANSPORTATION

ISSUED BY: OMA 422 / OMAJIA / OMAJIA
ISSUE DATE: 28MAR17 28101102
ISSUE TIME: 08:09
FLIGHT: LAX-HNL
CLASS: Y
FARE BASIS: AA LAXHNL-AA
CARRIER: AA
FLIGHT: 01
FARE CALC: UPI950LB 23KG ANDE2LI
ISSUED IN EXCHANGE FOR: 25.00
PSGR TICKET 0017913174555

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

ORDER NUMBER: 000102774475483

STOCK CONTROL NUMBER: 00123250403142

FARE	25.00
TAXES	NA
FEES	NA
TOTAL	25.00

4

STABLE HERE

2



Store #3014 - AMBASSADOR
 Store Manager: ROBERT SAMBRANO
 808-944-6027
 2040 Kuhio Avenue
 Honolulu, HI 96816

ABC STORES #82
 THE PAVILION AT WAIKIKI
 HONOLULU, HI 96815
 Store Phone - (808) 941-3015
 Corporate Office - (808) 591-2550
 Keep In Touch WWW.ABCSTORES.COM

S IB MATCHA 5.29 T
 TAX 0.25

**** BALANCE 5.54

Store #3014
 Purchase: \$5.54
 ***** SWIPED
 Auth# [REDACTED] Sequence# [REDACTED]
 Lane# 51 Cashier# 790
 03/30/17 04:41pm
 Merchant ID:
 APPROVED 06100147

Amex 5.54

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 03/30/17 04:41pm 3014 51 54 790

Barista:

Visit Our Website

Visit our website
 at CoffeeBeanHawaii.com
 and follow us on social media:
 Facebook: [CoffeeBeanHawaii](https://www.facebook.com/CoffeeBeanHawaii)
 Twitter: [CoffeeBeanHI](https://twitter.com/CoffeeBeanHI)
 Instagram: [CoffeeBeanHI](https://www.instagram.com/CoffeeBeanHI)



Receipt will be issued based on the
 original form of payment on receipt.
 A store gift card will be issued for
 gifts or items without a receipt.

ORDER

#082-001 3/31/2017 07:41:14 Oper:43317
 Inv#:00074658 Trs#:075338

BANANA-CHIQUITA (EACH) \$0.69 TIF
 Code: 2002253
 YUP-CHOCOLATE 14 OZ \$2.79 TIF
 Code: 2054651
 ITOEN GREEN TEA 16.9 OZ \$2.29 TIF
 Code: 2014632
 +Deposit Single - FS: \$0.05
 +Environment fee: \$0.01
 Markdown: \$0.70
 1 @ \$0.99 each (2/\$1.89)
 M/L SAMPLE MAC NUT \$0.99 TIF
 Code: 2002979
 1 @ \$1.29 each (2/\$2.39)
 TIGERS PROTEIN 1.23 OZ \$1.29 TIF
 Code: 2030441

SUB TOTAL \$8.05
 Tax [4.712%] \$0.38
 Bottle Deposit \$0.05
 Environment fee \$0.01
 TOTAL SALES \$8.49

[REDACTED] \$8.49

Item count 5
 Temporary markdown \$0.70
 SAVING GRAND TOTAL \$0.70

TYPE : Purchase
 TENDER : [REDACTED]
 CARD : C***** [REDACTED]

AMOUNT : USD\$8.49

01 APPROVAL
 31 2017 07:41

TSI
 RC : F800
 388
 TAD
 PRESS
 : 06/2017
 000
 0610801

9

Nana's Green Tea
Waikiki Shopping Plaza
250 Kalakaua Ave
(808)777-3550

Server: Kaxin 04/01/2017
5:1 2:35 PM
Guests: 1
#20017

Thin Matcha Soft Crm Reg	5.50
Subtotal	5.50
Tax	0.26
Total	5.76
XXXXXXXXXXXX	5.76
Auth	

X.....

Balance Due 0.00

Aloha & Mahalo
Please come again!
SUGGESTED TIPS
15% --- 0.83
18% --- 0.99
20% --- 1.10



Dinner

13A

AREAS USA LAX, LLC.
Ford's Filling Station
LOS ANGELES INT'L AIRPORT

10513 Semhar T.

TBL 28/2

1038

02APR'17 4:18PM

DINE IN

1 EMS FAVORITE	15.00
SUBTOTAL	15.00
TAX	1.35
TOTAL DUE	\$16.35

Tell us how we did and enter to
win 2 round trip airline tickets

Complete a brief survey at
www.areasask.com/31106

Enter code below:
10190-10513-16020-41159

For Guest Service, email:
guestservice@areas.com
Or Call 866.820.1178

130

AREAS USA LAX, LLC.
Ford's Filling Station
LOS ANGELES INT'L AIRPORT

CHECK: 1038
TABLE: 28/2

SERVER: 10513 Semhar T.
DATE: 02APR'17 5:01PM
CARD TYPE: [REDACTED]

ACCT #: XXXXXXXXXXXX [REDACTED]
AUTH CODE: [REDACTED]
KARA H EASTMAN

SUBTOTAL: 16.35

TIP: 3.00

TOTAL: \$19.35

SIGNATURE: 

SIGNED COPY TO MERCHANT

American Airlines

REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

American Airlines

EASTMAN/KARA
02APR
AA 501/02 OMA
AA 108/02 LAX

PNR:
XUJXLX

OMAHA NE
305-927698
AA 92 76 98

4
US
NO

PASSENGER RECEIPT 1
02 APR 17 12:10:11 PM
HAWAII
PASGR TICKET 0017913174556

PNR CODE
XUJXLX7
CONF. REF. NO.

ISSUED IN EXCHANGE FOR
25.00

FORM OF PAYMENT
EP XXXXXXXXXXXXXXXX2514 523610

CC-PAK AIRLINE
FORM SER. NO.

0 003 0277524872 4

PASSENGER TICKET AND BAGGAGE CHECK
American Airlines

NAME OF PASSENGER (NOT TRANSPORTER)
EASTMAN/KARA
TO
NOT VALID FOR
TRANSPORTATION

ORIGIN
LAX AA LAXOMA-PA
DATE OF ISSUE
010501B 23KG AND 02LI

CLASS OF SERVICE
Y

WEIGHT
23KG

FARE
25.00
TAXES
NA
TAXES
NA
TAXES
NA
TOTAL
25.00
USD

PRINTED IN U.S.A. BY WASHINGTON TICKET AND LABEL CORP., DALLAS, TX
REV. 011
CN 11-10522

Do not expose to excessive heat or direct sunlight

STAPLE HERE

6

KARA EASTMAN REIMBURSEMENTS FROM COLLEGE (6/1/2017-5/31/2018)

Washington, D.C. February 11-13, 2018

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Detail</u>
1. 2/11/2018	\$14.25	Breakfast	Fruitive CCDC
2. 2/12/2018	\$9.10	Breakfast	au bon pain Bakery Café
3. 2/13/2018	\$8.04	Lunch	Cornerstone Deli
Total	\$31.39		

KARA EASTMAN HOTEL AND AIRFARE COSTS

San Diego, CA October 14-19, 2015 (Association of Community College Trustees)

1. Airfare	\$509.50	Southwest Airlines (Itinerary Enclosed)
2. Hotel	\$896.28	Manchester Grand Hyatt San Diego (Invoice Enclosed)

Honolulu, HI March 28 – April 1, 2017 (Association of Community College Trustees)

1. Airfare	\$956.49	American Airlines (Itinerary Enclosed)
2. Hotel	\$1,058.85	Doubletree Alana Waikiki Hotel (Invoice Enclosed)



910 N 96th St
 Omaha, NE
 68103-0985
 402 390-1060 / 800-854-5044

Friday, 28AUG 2015 10:15 AM EDT

Passengers: KARA EASTMAN

Agency Record Locator: THXHWQ

Check www.viewtrip.com to view your most current itinerary or ETicket receipt on-line.

Please review your itinerary and notify AAA of any discrepancies by midnight the day of ticketing. Any changes made after midnight are subject to the rules and restrictions of the applicable airline or travel supplier.

All calls to our Emergency After hours service may be subject to a service fee

AIR Wednesday, 14OCT 2015



Southwest Airlines

Flight Number: 530

Class: Y-Coach/Economy

From: Omaha NE, USA

Depart: 10:30 AM

To: Las Vegas NV, USA

Arrive: 11:25 AM

Stops: Nonstop

Duration: 2 hour(s) 55 minute(s)

Status: CONFIRMED

Miles: 1092 / 1747 KM

Equipment: Boeing 737-700 Jet

ARRIVES LAS TERMINAL 1

SOUTHWEST CONFIRMATION NUMBER IS HDK7KA

SOUTHWEST AIRLINES DOES NOT PREASSIGN SEATS

Southwest Airlines Confirmation number is 000000

AIR Wednesday, 14OCT 2015



Southwest Airlines

Flight Number: 200

Class: Y-Coach/Economy

From: Las Vegas NV, USA

Depart: 12:30 PM

To: San Diego CA, USA

Arrive: 01:40 PM

Stops: Nonstop

Duration: 1 hour(s) 10 minute(s)

Status: CONFIRMED

Miles: 249 / 398 KM

Equipment: Boeing 737-700 Jet

DEPARTS LAS TERMINAL 1 - ARRIVES SAN TERMINAL 1

SOUTHWEST CONFIRMATION NUMBER IS HDK7KA

SOUTHWEST AIRLINES DOES NOT PREASSIGN SEATS

Southwest Airlines Confirmation number is 000000

AIR Monday, 19OCT 2015



Southwest Airlines

Flight Number: 1468

Class: Y-Coach/Economy

From: Los Angeles CA, USA

Depart: 03:00 PM

To: Denver CO, USA

Arrive: 06:15 PM

Stops: Nonstop

Duration: 2 hour(s) 15 minute(s)

Status: CONFIRMED

Miles: 848 / 1357 KM

Equipment: 73C/AIR

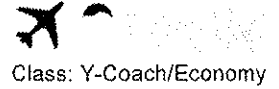
DEPARTS LAX TERMINAL 1

SOUTHWEST CONFIRMATION NUMBER IS HGB7K6

SOUTHWEST AIRLINES DOES NOT PREASSIGN SEATS

Southwest Airlines Confirmation number is 000000

AIR **Monday, 19OCT 2015**



Southwest Airlines
From: Denver CO, USA
To: Omaha NE, USA
Stops: Nonstop

Flight Number: 2411
Depart: 07:15 PM
Arrive: 09:35 PM
Duration: 1 hour(s) 20 minute(s)
Status: CONFIRMED

Miles: 485 / 776 KM

Equipment: Boeing 737-700 Jet

SOUTHWEST CONFIRMATION NUMBER IS HGB7K6
SOUTHWEST AIRLINES DOES NOT PREASSIGN SEATS
Southwest Airlines Confirmation number is 000000

DEPT CODE TA15218
RESERVATION MADE BY RITA EYERLEY

AAA PROFESSIONAL FEE ISSUED ON 27AUG
30.00 DOMESTIC AIRLINE TICKETS
PROFESSIONAL FEE NBR 8900639601579

On-line check in is available 24 hours prior to departure
Check for preferred seating when checking in on-line
Govt issued Photo ID required
Check in for flights at least 2 hours prior to departure
Ticket is nonrefundable/nontransferable. Changes may or may not be permitted
for a fee. To retain value for future travel you must cancel
your current reservation prior to departure

Ticket/Invoice Information

Ticket for: EASTMAN/KARA
Ticket Nbr: 5262138392070 Electronic: Yes Amount: 212.50
Charged to: VI*****[REDACTED]

Ticket for: EASTMAN/KARA
Ticket Nbr: 5262138394695 Electronic: Yes Amount: 267.00
Charged to: VI*****[REDACTED]

Total Tickets: 479.50
Total Fees: 30.00
Total Amount: 509.50

Click here 24 hours in advance to obtain boarding passes:
[Southwest](#)

Click here for carrier Baggage policies and fees:
[Southwest](#)

Secure flight requirements: The Transportation Security Administration requires us to transmit information collected from you. By not providing this you may be subject to additional screening, denied transport authorization, or cancellation of your reservation. TSA may share information you provide with law enforcement, intelligence agencies, or others under it's records notice. For more information on TSA privacy policies, or to view the records notice and the privacy impact assessment, see TSA's website at www.tsa.gov

GRAND HYATT

Manchester Grand Hyatt San Diego
 One Market Place
 San Diego, CA 92101
 Tel: 619.232.1234
 Fax: 619.233.6464
www.manchestergrand.hyatt.com

INFORMATION INVOICE

Guest Eastman, Kara

Payee Rita Eyerly
 1234 Hartman Avenue
 Omaha NE 68110

Room No. 3535
 Arrival 10-14-15
 Departure 10-17-15
 Page No. 1 of 1
 Folio Window 2
 Folio No. 1320850

Confirmation No. 6341595601
 Group Name Assn of Community College Trustees
 Booking No. 32C99PWT

Date	Description	Charges	Credits
10-14-15	Group Room	265.00	
10-14-15	Occupancy Tax 10.5%	27.83	
10-14-15	SD TMD Assessment 2.0%	5.30	
10-14-15	CA Tourism Assessment Fee	0.63	
10-15-15	Group Room	265.00	
10-15-15	Occupancy Tax 10.5%	27.83	
10-15-15	SD TMD Assessment 2.0%	5.30	
10-15-15	CA Tourism Assessment Fee	0.63	
10-16-15	Group Room	265.00	
10-16-15	Occupancy Tax 10.5%	27.83	
10-16-15	SD TMD Assessment 2.0%	5.30	
10-16-15	CA Tourism Assessment Fee	0.63	
10-17-15	Visa XXXXXXXXXXXX [REDACTED] XX/XX		896.28
Total		896.28	896.28

Guest Signature

Balance

0.00

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.

We hope you had an exceptional stay at the Manchester Grand Hyatt and look forward to hearing your feedback.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

Please e-mail your comments to:
 John Dangelo at john.dangelo@hyatt.com
 Lost & Found: gordana.leger@hyatt.com
 Phone 1.619.232.1234 Ext. 4203
 Fax 1.918.512.4083

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
 Manchester Grand Hyatt
 P O BOX 94054
 Seattle, WA 98128



910 N 96th St
 Omaha, NE
 68103-0985
 402 390-1060 / 800-854-5044

Thursday, 1DEC 2016 01:15 PM EST

Passengers: KARA EASTMAN

Agency Record Locator: NLMBP0

Check www.viewtrip.com to view your most current itinerary or ETicket receipt on-line.

Please review your itinerary and notify AAA of any discrepancies by midnight the day of ticketing. Any changes made after midnight are subject to the rules and restrictions of the applicable airline or travel supplier.

All calls to our Emergency After hours service may be subject to a service fee

AIR Tuesday, 28MAR 2017

American Airlines
 From: Omaha NE, USA
 To: Los Angeles CA, USA
 Stops: Nonstop
 Seats: 22A
 Equipment: Airbus Jet

Flight Number: 1669
 Depart: 07:30 AM
 Arrive: 08:50 AM
 Duration: 3 hour(s) 20 minute(s)
 Status: CONFIRMED
 MEAL: FOOD TO PURCHASE

Class: N-Coach/Economy
 Miles: 1329 / 2126 KM

American Airlines Confirmation number is XUJXLX

AIR Tuesday, 28MAR 2017

American Airlines
 From: Los Angeles CA, USA
 To: Honolulu HI, USA
 Stops: Nonstop
 Seats: 19A
 Equipment: 32B/AIR

Flight Number: 283
 Depart: 09:45 AM
 Arrive: 12:35 PM
 Duration: 5 hour(s) 50 minute(s)
 Status: CONFIRMED
 MEAL: FOOD TO PURCHASE

Class: S-Coach/Economy
 Miles: 2553 / 4085 KM

ARRIVES HNL TERMINAL M

American Airlines Confirmation number is XUJXLX

AIR Sunday, 2APR 2017

American Airlines
 From: Honolulu HI, USA
 To: Los Angeles CA, USA
 Stops: Nonstop
 Seats: 20A
 Equipment: 32B/AIR

Flight Number: 270
 Depart: 07:20 AM
 Arrive: 03:51 PM
 Duration: 5 hour(s) 31 minute(s)
 Status: CONFIRMED
 MEAL: FOOD TO PURCHASE

Class: S-Coach/Economy
 Miles: 2553 / 4085 KM

DEPARTS HNL TERMINAL M

American Airlines Confirmation number is XUJXLX

AIR Sunday, 2APR 2017

American Airlines
 From: Los Angeles CA, USA
 To: Omaha NE, USA
 Stops: Nonstop

Flight Number: 1667
 Depart: 06:18 PM
 Arrive: 11:18 PM
 Duration: 3 hour(s) 0 minute(s)

Class: N-Coach/Economy

Seats: 21F
Equipment: Airbus Jet

Status: CONFIRMED
MEAL: FOOD TO PURCHASE

Miles: 1329 / 2126 KM

American Airlines Confirmation number is XUJXLX

DEPT CODE TA15870
RESERVATION MADE BY RITA EYERLY

AAA PROFESSIONAL FEE ISSUED ON 01DEC
30.00 DOMESTIC AIRLINE TICKETS
PROFESSIONAL FEE NBR 8900689232550

Check in for flights at least 2 hours prior to departure
Your airfare does not include any ancillary services
Ticket is nonrefundable/nontransferable. Changes may or may not be permitted
for a fee. To retain value for future travel you must cancel
your current reservation prior to departure

Ticket/Invoice Information:

Ticket for: KARA EASTMAN
Date issued: 12/01/2016 Invoice nbr: 62744
Ticket Nbr: 0017913174555 Electronic: Yes Amount: 926.49 USD
Base: 853.14 USD US Tax: 32.65 USD XT Tax: 40.70 USD
Charged to: VI*****[REDACTED]

Total Tickets: 926.49
Total Fees: 30.00
Total Amount: 956.49

Click here 24 hours in advance to obtain boarding passes:
[American](#)

Click here for carrier Baggage policies and fees:
[American](#)

Secure flight requirements: The Transportation Security Administration requires us to transmit information collected from you. By not providing this you may be subject to additional screening, denied transport authorization, or cancellation of your reservation. TSA may share information you provide with law enforcement, intelligence agencies, or others under it's records notice. For more information on TSA privacy policies, or to view the records notice and the privacy impact assessment, see TSA's website at www.tsa.gov



DOUBLETREE ALANA WAIKIKI HOTEL
 1956 ALA MOANA BLVD
 HONOLULU, HI 96815
 United States of America
 TELEPHONE 808-941-7275 • FAX 8089490996
 Reservations
 www.doubletree.com or 1-800-222-TREE

Eastman, Kara

 1234 HARTMAN AVENUE

 OMAHA NE 68110
 UNITED STATES OF AMERICA

Room No: 1005/NK1CD
 Arrival Date: 3/28/2017 1:46:00 PM
 Departure Date: 4/2/2017 4:56:00 AM
 Adult/Child: 1/0
 Cashier ID: HWERNER
 Room Rate: 186.00
 AL:
 HH #
 VAT #
 Folio No/Che 793312 B

Confirmation Number: 86315096

DOUBLETREE ALANA WAIKIKI HOTEL 4/2/2017 4:55:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/16/2017	6438639	Advance Deposit VS [REDACTED]	(\$1,059.85)
3/28/2017	6448009	GUEST ROOM	\$186.00
3/28/2017	6448009	STATE ROOM TAX	\$17.21
3/28/2017	6448009	STATE EXCISE TAX	\$8.76
3/29/2017	6448746	GUEST ROOM	\$186.00
3/29/2017	6448746	STATE ROOM TAX	\$17.21
3/29/2017	6448746	STATE EXCISE TAX	\$8.76
3/30/2017	6449545	GUEST ROOM	\$186.00
3/30/2017	6449545	STATE ROOM TAX	\$17.21
3/30/2017	6449545	STATE EXCISE TAX	\$8.76
3/31/2017	6450629	GUEST ROOM	\$186.00
3/31/2017	6450629	STATE ROOM TAX	\$17.21
3/31/2017	6450629	STATE EXCISE TAX	\$8.76
4/1/2017	6451412	GUEST ROOM	\$186.00
4/1/2017	6451412	STATE ROOM TAX	\$17.21
4/1/2017	6451412	STATE EXCISE TAX	\$8.76
BALANCE			\$0.00

BUY A TIN OF COOKIES BEFORE YOU HEAD HOME!!!

CREDIT CARD DETAIL

APPR CODE	094986	MERCHANT ID	66308
CARD NUMBER	VS [REDACTED]	EXP DATE	01/19
TRANSACTION ID	6438639	TRANS TYPE	Sale