

V#6531

2015 JAN 29 PM 3:12



City of Torrance, Finance Department

Travel Request & Expense Report (Elected Officials)

FISCAL YEAR	TOTAL AMOUNT	
	2,416.78	
LN	FUND/ORGANIZATION ID/ACCOUNT	AMOUNT
01	6003-95-9534-953401-5102	1,070.63
02	1001-40-4041-404101-5102	1,346.15
03		

Part I: Travel and Expense Request

Travel authorization is requested for:
 Name Patrick J. Furey Date of Travel 1/19-24/2015 Date Prepared 1/28/2015
 Purpose of trip
 Convention, Conference, or Seminar (title) U. S. Conference of Mayors
 Other: _____
 Description (Include destination and mode of transportation)
Washington, D.C. by Air

Part II: Expense Report

Time and date of departure: January 19, 2015 Return: January 24, 2015

Food and Lodging

Advance Estimate	Date	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
			01/19	01/20	01/21	01/22	01/23	01/24	
Lodging			314.88	314.88	314.88	314.88	159.16		1,418.68
Breakfast			7.99	2.75	2.75			7.99	21.48
Lunch			12.00						12.00
Dinner			40.56			45.93			86.49
Extra Meals *									0.00
									0.00
									0.00
									0.00

* Extra Meals

Date	Name of Guest	Business Purpose	Amount

Registration and Transportation

Advance Estimate	Description	Paid By	Check #	Date Paid	Mileage	Amount
Registr	ation/Tuition					
Airfare		MC #		12/21/14		653.40
Auto	Rental					
	Personal Vehicle **					0.00

**** Justification for Using Personal Vehicle**

Miscellaneous Expenses

Advance Estimate	Date	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
		01/05	01/19	01/20	01/21	01/22	01/23	01/24	
Taxi Fares - DC			15.00	14.18				20.00	49.18
Washington Metro				10.00					10.00
Taxi Fare to Home								41.34	41.34
Baggage check-in								25.00	25.00
Misc. Gratuities			2.00	2.00	5.00	5.00		12.00	26.00
Airport Bottled Water								2.01	2.01
Gogo Internet Access - 1/5/15	10.00								10.00
Return Flight 53 Adjustment								61.20	61.20
									0.00
									0.00
									0.00
									0.00

nce	Total Expense ⇨	2,416.78
	Less Advance - Ck. No. _____	0
	Amount Due Employee	2,416.78
	Amount Due City	0.00

000

0.00 *

1,418.68 *+

21.48 +

12.00 +

86.49 +

653.40 +

49.18 +

10.00 +

41.34 +

25.00 +

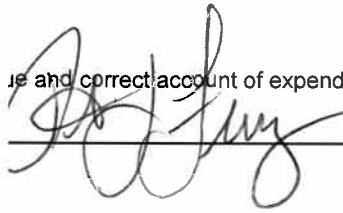
26.00 +

2.01 +

10.00 +

61.20 +

I certify and correct account of expenditures made while on official City of Torrance business.

 Date 1/28/14

uest portion of the report and Part 2 –Advance Estimate column

re used to calculate the travel advance funding. Since this form is self calculating, it is only sted funds in the advance column. If the destination is 200 miles or more and a personal eage basis, enter the justification in the space provided. Save this form to a location on your print a copy to submit to the Finance Department.

2 should be completed within one week after travel. Upon returning from the trip, attach all ransportation, auto rental, registration, extra meals and other expenses. Submit report along ce Department.

013

2,416.78 *

DATE
1/19 - 1/23

NAME AND ADDRESS:
FUREY, PATRICK
MAYOR
3031 TORRANCE BLVD.
TORRANCE CA 90503
UNITED STATES OF AMERICA

Room: 926/K1D
Arrival Date: 1/19/2015 7:02:00 PM
Departure Date: 1/23/2015
Adult/Child: 1/0
Room Rate: 275.00
Rate Plan: USCM
HH #: 653635079 BLUE
AL:
Car:

Confirmation Number: 3158683522

1/22/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/19/2015	GUEST ROOM	LQUEEN	6824795	\$275.00	} 314.88 -	
1/19/2015	ROOM TAX	LQUEEN	6824795	\$39.88		
1/20/2015	GUEST ROOM	LQUEEN	6825752	\$275.00	} 314.88 -	
1/20/2015	ROOM TAX	LQUEEN	6825752	\$39.88		
1/21/2015	GUEST ROOM	LQUEEN	6826858	\$275.00	} 314.88 -	
1/21/2015	ROOM TAX	LQUEEN	6826858	\$39.88		
1/22/2015	GUEST ROOM	KRYAN1	6827911	\$275.00	} 314.88 -	
1/22/2015	ROOM TAX	KRYAN1	6827911	\$39.88		
	WILL BE SETTLED TO MC					\$1,259.52
	EFFECTIVE BALANCE OF					\$0.00



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
1204849 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:
FUREY, PATRICK
 MAYOR
 3031 TORRANCE BLVD.
 TORRANCE CA 90503
 UNITED STATES OF AMERICA

Room: 926/K1D
Arrival Date: 1/19/2015 7:02:00 PM
Departure Date: 1/23/2015

Adult/Child: 1/0
Room Rate: 275.00

Rate Plan: USCM
HH #: 653635079 BLUE
AL:
Car:

Confirmation Number: 3158683522

1/23/2015

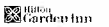
DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/19/2015	GUEST ROOM	LQUEEN	6824795	\$275.00		
1/19/2015	ROOM TAX	LQUEEN	6824795	\$39.88		
1/20/2015	GUEST ROOM	LQUEEN	6825752	\$275.00		
1/20/2015	ROOM TAX	LQUEEN	6825752	\$39.88		
1/21/2015	GUEST ROOM	LQUEEN	6826858	\$275.00		
1/21/2015	ROOM TAX	LQUEEN	6826858	\$39.88		
1/22/2015	GUEST ROOM	KRYAN1	6827911	\$275.00		
1/22/2015	ROOM TAX	KRYAN1	6827911	\$39.88		
1/23/2015	MC	TTHO	6828077		(\$1,259.52)	
	BALANCE					\$0.00



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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



ACCOUNT NO
 MC *

DATE OF CHARGE
 1/23/2015

FOLIO NO./CHECK NO.
 1204849 A

CARD MEMBER NAME
 FUREY, PATRICK

AUTHORIZATION
 06072P

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
 -1,259.52

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Pat
1/23-24/15



THE CAPITAL HILTON
1001 16TH STREET NW
WASHINGTON, DC 20036
United States of America
TELEPHONE 202-393-1000 • FAX 202-639-5784
Reservations
www.hilton.com or 1 800 HILTONS

FUREY, PATRICK

MAYOR
3031 TORRANCE BLVD.
TORRANCE CA 90503
UNITED STATES OF AMERICA

Room No: 926/K1D
Arrival Date: 1/23/2015 10:01:00 AM
Departure Date: 1/24/2015
Adult/Child: 1/0
Cashier ID: KRYAN1/KENNETH
Room Rate: 139.00
AL:
HH # 653635079 BLUE
VAT #
Folio No/Che 1211507 A

Confirmation Number: 3163240794

THE CAPITAL HILTON 1/23/2015 1:29:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/23/2015	GUEST ROOM	KRYAN1	6829033	\$139.00		
1/23/2015	ROOM TAX	KRYAN1	6829033	\$20.16		
WILL BE SETTLED TO MC						\$159.16
EFFECTIVE BALANCE OF						\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



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 1001 16TH STREET NW
 WASHINGTON, DC 20036
 United States of America
 TELEPHONE 202-393-1000 • FAX 202-639-5784
 Reservations
 www.hilton.com or 1 800 HILTONS

FUREY, PATRICK

 MAYOR
 3031 TORRANCE BLVD.
 TORRANCE CA 90503
 UNITED STATES OF AMERICA

Room No: 926/K1D
 Arrival Date: 1/23/2015 10:01:00 AM
 Departure Date: 1/24/2015 1:28:00 PM
 Adult/Child: 1/0
 Cashier ID: FPOKU1/FRANK
 Room Rate: 139.00
 AL:
 HH # 653635079 BLUE
 VAT #
 Folio No/Che 1211507 A

Confirmation Number: 3163240794

THE CAPITAL HILTON 1/24/2015 1:27:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/23/2015	GUEST ROOM	KRYAN1	6829033	\$139.00		
1/23/2015	ROOM TAX	KRYAN1	6829033	\$20.16		
1/24/2015	MC *	FPOKU1	6829337		(\$159.16)	
BALANCE						\$0.00

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	08404P	MERCHANT ID	000100682400
CARD NUMBER	MC *	EXP DATE	03/17
TRANSACTION ID	6829337	TRANS TYPE	Sale



City of Torrance
Verification of Lost Rece

Date: 1/28/15

Name – please print or type: Patrick J. Furey

Title: Mayor

Department: Mayor and Council

Date of purchase: 1/24/15

Item(s) purchased: U S Airways Flt. 53 meal

Name of business: _____

City & State: _____

This is to certify that on or about the above date I purchased and paid for the above listed item(s) from the above listed business/location. In lieu of a receipt I am submitting this form for the purpose of reimbursement. To the best of my knowledge, this is the correct amount. If the original receipt is located, a correct adjustment, if any, can be made at that time. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

TOTAL AMOUNT: 7.99

Signature: _____

1/24/15

AA PLT 53

meal -

7.99

No Receipt

Flight # 589 : Plane change required in PHX

Stop: Change plane

FLIGHT # 640 Operated by US Airways

DEPART 9 05 PM PHX Terminal 4
ARRIVE 9 33 PM LAX Terminal 6
TRAVEL TIME 1h 28m

AIRCRAFT A321
CABIN Coach (N)
MEAL --

SEATS 18C 18D

Travel Paid by PJK

1/2 to PJK
1/2 to KAW
Total \$653.40

Charged to ***** (MasterCard)

Passengers

Change passenger information

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Patrick Joseph Furey	(US Airways)	03723828167990	
Kurt Alan Weideman	None listed	03723828168001	

Email for receipt: pfurey@torranceca.gov

Terms and conditions

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Read more about all US Airways taxes and fees.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
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e-Saver

Earn miles

Manage flights



Everything you need in Jamaica
Save up to 65%, get reduced rates, air credits & more*

U.S AIRWAYS
VACATIONS

*TERMS/CONDITIONS APPLY

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- [Download to Outlook](#)
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- [Get a hotel](#)
- [Rent a car](#)

Your Trip

i Next stop: the airport. See terminal information and [find your way](#).

Confirmation code

A3NTQN US Airways

Original date issued: December 05, 2014

DEPART

LAX → DCA Los Angeles, CA to Washington, DC (Reagan National)
Monday, January 19, 2015

Status: Active

FLIGHT # 754 Operated by US Airways

DEPART	8:35 AM	LAX	Terminal 6	AIRCRAFT	A321	SEATS	<u>24C 24D</u>
ARRIVE	4:39 PM	PHL		CABIN	Coach (S)		
TRAVEL TIME	5h 4m			MEAL	<u>MarketPlace™</u>		

i Flight # 754 : Plane change required in PHL

Stop: Change plane

FLIGHT # 854 Operated by US Airways

DEPART	5:30 PM	PHL		AIRCRAFT	A319	SEATS	<u>19C 19D</u>
ARRIVE	6:24 PM	DCA		CABIN	Coach (S)		
TRAVEL TIME	0h 54m			MEAL	--		

RETURN

DCA → LAX Washington, DC (Reagan National) to Los Angeles, CA
Friday, January 23, 2015

Status: Active

FLIGHT # 589 Operated by US Airways

DEPART	5:00 PM	DCA		AIRCRAFT	A321	SEATS	<u>25C 25D</u>
ARRIVE	8:12 PM	PHX	Terminal 4	CABIN	Coach (N)		
TRAVEL TIME	5h 12m			MEAL	<u>MarketPlace™</u>		

From: receipts@info-usairways.com
Subject: Your US Airways receipt: GQHTSC
Date: January 3, 2015 at 2:22 PM
To:

AA* XWORCF

Your US Airways flight info



U.S AIRWAYS®



Book travel

Dividend Miles

Your trip

Your Dividend Miles award reservation

Date issued: Saturday, January 3, 2015

Please check in with American Airlines online or at the airport beginning 24 hours before your flight. See all of your [flight details](#).

Confirmation code

GQHTSC  US Airways

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Patrickjoseph Furey		0372385848838	
Kurtalan Weideman		0372385848839	

DEPART

DCA → LAX

Washington(Washington National Airport) , DC to Los Angeles, CA
Saturday, January 24, 2015

FLIGHT # 53 *Operated By American Airlines*

DEPART 08:40 AM DCA

AIRCRAFT Boeing 737-800

ARRIVE 11:49 AM LAX

CABIN --

TRAVEL TIME 6h 9m

SEATS --


U.S AIRWAYS

 [Print](#)

[Close](#)

You're confirmed

Original date issued: Friday, December 05, 2014

A3NTQN  US Airways



Scan at any US Airways kiosk to check in.





Trip details

DEPART

LAX → DCA

Los Angeles, CA to Washington, DC (Reagan National)
Monday, January 19, 2015

Status: Active





Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
754  	8:35 AM LAX	4:39 PM PHL	5h4m	<u>MarketPlace™</u>	A321	Coach (S)	24C 24D
Stop: Change plane							
854  	5:30 PM PHL	6:24 PM DCA	0h54m	--	A319	Coach (S)	19C 19D

RETURN

DCA → LAX

Washington, DC (Reagan National) to Los Angeles, CA
Friday, January 23, 2015

Status: Active

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
589  	5:00 PM DCA	8:12 PM PHX	5h12m	<u>MarketPlace™</u>	A321	Coach (N)	25C 25D
Stop: Change plane							
640  	9:05 PM PHX	9:33 PM LAX	1h28m	--	A321	Coach (N)	18C 18D

 US Airways

 **Wi-Fi on board (\$)**
Provided by Gogo™ Inflight Internet

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Patrick Joseph Furey	00009758772 (US Airways)	03723828167990	
Kurt Alan Weideman	None listed	03723828168001	

Cab

11 75 Pm
3 25 TIP
15.00 ✓
to dinner
1/19/15

Hotel Complex

BLACK PEARL
WASHINGTON, DC
(202) 269-1100
PLATE# H59763

TRX: 1544075
MC #
APRV: 08719P
START TIME
01/20/15 17:51
END TIME
1/20/15 18:06
DIST: 2.6 MI
FARE: \$11.08
EXTRAS: \$0.25
TIP: \$2.85
TOTAL: \$14.18 ✓
VEHICLE: 0207
DRIVER: 785

LAX-hout
BEVERLYHILLS CAB
(800) 273-6611

PASSENGER COPY
CARD RECEIPT
CAB#: 3329
PASS#: 1
DATE: 01/24/2015
St.TIME: 11:40
End TIME: 12:00
TRIP#: 183
DIST: 9.72 mi
Rate 1
Fare : \$ 30.45
Extra : \$ 4.00
TIP : \$ 6.89
TOTAL : \$ 41.34
CARD#: *****
AUTH#: 00443P

Hotel to
Airport

-- ORIGINAL --
H. T. T. INC
CAB # F773
CUSTOMER COPY
01/24/15 TR 2614
START END MILES
01:55 07:09 5.1
REGULAR FARE
FARE: \$ 15.67
EXTRA: \$ 1.00
TOLL: \$ 0.00
SMOCH: \$ 0.25
TIP: \$ 3.08
TOTAL: \$ 20.00

CARD:
AUTH: 00903P
DCT COMPLAINTS
LINE AND
WEBSITE ADDRESS
PH: 855-484-
4167, TRY 711
WWW.DCTAXI.DC.
GIV

* THANK YOU *
* CALL AGAIN *

WASH METRO CAB

Washington Metropolitan
Area Transit Authority
01/20/2015 09:04:51

900 17th St. NW
Washington DC 20006

Device: TDM03871

AN: *****
Ref No: 502014124167
Auth No: 03514P

Purchase Amount: \$10 ✓
Receipt No: TDM0387110253

Thank You For Riding Metro
Have A Nice Day!
For Customer Service Call
1-888-SMARTRIP

COMPLAINTS CALL
(202) 645-6018

PASSENGER AND BAGGAGE CHECK IN

ISSUED BY **American Airlines** newworld

PASSENGER RECEIPT 1

DATE OF ISSUE 24 JAN 15 ISSUING OFFICE CODE 0910105

NAME OF PASSENGER (NOT TRANSFERABLE) EUREY/PATRICK JOSEPH

ISS AGENT DCA CS3 FARE BASIS /AA.COM TOUR CODE

FROM TO **NOT VALID FOR**

FLIGHT CLASS DATE TIME

ENDORSEMENTS/RESTRICTIONS **TRANSPORTATION**

PSGR TICKET 0372385848838

DCALAX-AA
01 UPT050LB 23KG AND62LI 158LCM

25.00 0GO 1-1

USD 25.00
NA
NA
NA
USD 25.00

FP IKXXXXXXXXXXXX8339 01677P

0 001 0278856995 1

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

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

BAG
DC to LAX

AIRWAYS
 men
 1/19/15
 1/2453686049
 Amt.
 1 7.99
 7.99

PHL Airport
 West

Dinner 1/19/15



Old Ebbitt Grill
 675 15th Street NW
 Washington DC 20005
 202-347-4800
 www.ebbitt.com

Date: Jan19'15 09:19PM
 Card Type: Master Card
 Acct #: XXXXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: BIB003458745944
 Auth Code: 00112P
 Check: 5525
 Table: 163/3
 Server: 12319 Wandaliz

01-19-15
 12.00*
 12.00
 16.01
 01 0115

Subtotal: 32.56
 Tip: 8.00
 Total: 40.56

Capital Hotel

In Room Dining
 Capital Hilton
 202-393-1000

716 Cashier

1/1
 JAN20'15 8:01AM

1 Coffee 2.50
 SUBTOTAL 2.50
 TAX 0.25
 PAYMENT DUE 2.75

GRATUITY _____ TOTAL _____

PRINT NAME _____
 SIGNATURE _____
 Capital Hotel

In Room Dining
 Capital Hilton
 202-393-1000

716 Cashier

1/2
 JAN21'15 7:10AM

1 Coffee 2.50
 SUBTOTAL 2.50
 TAX 0.25
 PAYMENT DUE 2.75

GRATUITY _____ TOTAL _____

PRINT NAME _____ ROOM # _____

SIGNATURE _____

1510 K STREET NW
 Washington, DC, 20009
 202.969.2858

Date: 01/22/15
 Time: 8:31 PM
 Server: 14. Antoni
 Order: 28613
 Description: Table 23
 Card Type: Visa MC
 Card No: XXXXXXXXXXXX
 Expires: XX/XX
 Appr Code: 03787P

Purchases: \$ 37.93

Tip: \$ 8.00

Total: 45.93



City of Torrance
Verification of Lost Receipt

Date: 1/28/15

Name – please print or type: Patrick J. Furey

Title: Mayor

Department: Mayor and Council

Date of purchase: 1/19-24/2015

Item(s) purchased: Misc. Gratuities - Washing

Capitol Hilton Hotel

Name of business: _____

City & State: _____

CASH GRATUITIES

1/19/15 Dooamw 2⁰⁰

1/20/15 " 2⁰⁰

" mail 5⁰⁰

1/22/15 " 5⁰⁰

1/24/15 " 5⁰⁰

1/24/15 Dooamw 2⁰⁰

1/24/15 SkyCap 5⁰⁰

\$ 26⁰⁰

This is to certify that on or about the above date I purchased and paid for the above listed item(s) from the above listed business/location. In lieu of a receipt I am submitting this form for the purpose of reimbursement. To the best of my knowledge, this is the correct amount. If the original receipt is located, a correct adjustment, if any, can be made at that time. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

TOTAL AMOUNT: 26.00

Signature: _____



Welcome back, let's Gogo!

Thank you for your purchase

Thank you for purchasing Gogo before you fly! You have successfully prepared for takeoff, and are ready to enjoy quick and easy online access during your next flight. No need to remember promo codes or fumble for your credit card on the plane.

Username : Date: 01/05/2015
Email: | Card #:XXXX-

order summary

\$5.00	2	Gogo 1-Hour Pass
\$10.00		Subtotal
\$0.00		Tax*
\$10.00		Total

*Tax based on Postal Code

Here's what happens next:

1. On your next Gogo equipped flight, you can connect to Gogo as soon as the use of electronic devices are permitted by the airline.
2. Turn on your Wi-Fi enabled device, connect to the "gogoinflight" signal, then open up your Internet browser to be redirected to the Gogo home page.
3. In the top right corner of the screen, click on "Sign In" and enter your Gogo account information.
4. That's it! You'll be surfing the skies in no time. The Gogo system will recognize the stored passes or subscriptions you've pre-purchased, and take care of the details.

You can view the status of your stored passes or subscriptions at any time by visiting My Account.
Curious for more Gogo info? Simply contact our Customer Care team using Gogo Live Help with any account questions or issues on the ground or in the air.

THE PERFECT CARRY-ON



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AIRLINE SERVICES | [FEEDBACK](#) |

Paradies Shops - National
Washington National Airport
Washington, DC

PURE LIFE WATER 46362472000
1.90 TT

SUBTOTAL	\$1.90
TAX06	\$0.11
TOTAL	\$2.01
CASH	\$2.01

ITEMS 1
01/24/15 07:52AM
0738 04 57895 REBCCEA 8462

Thank You for Shopping at
The Paradies Shops
Washington National Airport
CELEBRATING 50 YEARS IN BUSINESS!!

Internet Access - 2x

Cost summary

Total travel cost (2 passengers)

New ticket (Non-refundable)

Award passenger

Base fare

25,000 mi

Taxes and fees

\$5.60

Subtotal

25,000 mi

Number of passengers

x 2

Total Fare (All Passengers)

50,000 mi / \$11.20

Dividend Miles Award

Processing Fee (\$25 x 2)

\$50.00

↳ Miles deducted from
Dividend Miles # *****

You paid 50,000 miles + USD \$61.20

↳ \$61.20 Charged to
***** (MasterCard®)

Refund min fare

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry-ons*

All flights

Carry-on bag

Personal item

\$0

\$0

Checked bags (each way/per person)**

1st bag

2nd bag

Domestic (U.S., Puerto Rico, USVI, Canada)

\$25

\$35

Mexico / Caribbean / Central America***

\$25

\$40

From: receipts@info-usairways.com
Subject: Your US Airways receipt: GQHTSC
Date: January 3, 2015 at 2:22 PM
To: pjf027@aol.com

AAZ XWORCF

Your US Airways flight info



U.S AIRWAYS®



Book travel

Dividend Miles

Your trip

Your Dividend Miles award reservation

Date issued: Saturday, January 3, 2015

Please check in with American Airlines online or at the airport beginning 24 hours before your flight. See all of your [flight details](#).

Confirmation code

GQHTSC  US Airways

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Patrickjoseph Furey		0372385848838	
Kurtalan Weideman		0372385848839	

DEPART

DCA → LAX

Washington(Washington National Airport) , DC to Los Angeles, CA
Saturday, January 24, 2015

FLIGHT # 53 Operated By American Airlines

DEPART	08:40 AM DCA	AIRCRAFT	Boeing 737-800
ARRIVE	11:49 AM LAX	CABIN	--
TRAVEL TIME	6h 9m	SEATS	--