

1284 DRYDEN RD ITHACA, NY, 14850 Tel: 607 257-2515

Corporate Travel: 607-257-3557

CORNELL UNIVERSITY LAB FOR ELEMENTARY PROGRAM 134 NEWMAN LAB ITHACA, NY 14853

Trip / Ref #: 556570-1

31A-3667-44

Consultant: SUSAN R DEELEY x239

Date: 17AUG11

SDEELEY@NYAAA.COM

ITINERARY/INVOICE

PASSENGER(S)

JAMES A CRITTENDEN

FLIGHT THURSDAY 22SEP11

> **USAIR** Carrier Flight# 4325 Class V

Status Confirmed

Seat 05F **Departure Date 22SEP11** Departure Time1:50pm **Departure City ITHACA**

Arrival Date 22SEP11 Arrival Time 3:00pm

Arrival City **PHILADELPHIA**

US AIR CONFIRMATION CO3Q1H

FLIGHT 4325 OPERATED BY US AIRWAYS EXPRESS PIEDMONT

FLIGHT	THURSDAY 22SEP11	EDIDAY 22CED44
FLIGHT	I HUKODAT ZZGEPTT	- FRIDAY 235EPTT

Carrier **USAIR Departure Date 22SEP11** Flight# 740 **Departure Time**6:35pm Class Departure City PHILADELPHIA V

Status Confirmed

Seat

Arrival Date 23SEP11 Meal DINNER, SNACK OR BRUNCH Arrival Time 8:15am

Arrival City **MADRID**

FLIGHT SUNDAY 02OCT11

> Carrier **USAIR** Departure Date 02OCT11 Flight# 741 Departure Time 12:35pm Class Ν **Departure City** MADRID

Status Confirmed Seat 34B

Meal LUNCH, SNACK OR BRUNCH Arrival Date 020CT11 Arrival Time 3:15pm

Arrival City PHILADELPHIA

AISLE SEAT ONLY AVAILABLE TO PREASSIGN AT THIS TIME



ITINERARY/INVOICE

FLIGHT SUNDAY 02OCT11

> **USAIR** Carrier Flight# 3979 Class

Confirmed Status

Seat 06A Departure Date 02OCT11 **Departure Time**4:50pm

Departure City PHILADELPHIA

Arrival Date 02OCT11 Arrival Time 5:47pm Arrival City ITHACA

FLIGHT 3979 OPERATED BY US AIRWAYS EXPRESS AIR WISCONSIN

INVOICE PRODUCT	DESCRIPTION		SUBTOTAL	TOTAL	PAID	BALANCE	DUE
US AIR							
Air	1 ADULT		903.00	903.00			
	1 TAXES		90.80	90.80			
		SUBTOTAL	993.80	993.80	993.80	0.00	
TICKET: 799357131	8						

CORNELL UNIVERSITY

TICKET: 7993571318

Please reconfirm your flights directly with UsAir at 800-428-4322, $24\ \text{hours}$ for domestic flights/27 hours for international flights. Flight numbers and times are subject to changed without notice.. Boarding passes are issued upon check-in at airport

0.00 FEE 1 SERVICE FEES 55.00 55.00 55.00

> TOTAL USD 1048.80 1048.80 1048.80 0.00

PAYMENT SUMMARY

DATE REF# **PAID BY PAY METHOD AMOUNT** 17AUG11 556570-1 JAMES A CRITTENDEN \$1,048.80 ON ACCOUNT 0.00 USD



ITINERARY/INVOICE

PASSENGERS MUST

AAA Travel process fee is non-refundable.Fares are not guraranteed untill paid in full. Tickets are non refundable unless otherwise stated. All changes are subject to penalites. Please reconfirm your flights for schedule changes, International flights must be reconfirmed 72 hours prior to flight time or are subject to cancellation from the airline. Passengers are responsible for passports, visa, and inoculations. Passengers must present gov't issued photo ID upon checkin

AAA Travel Attn: Terry Taney 1284 Dryden Rd Ithaca NY 14850 AAA TRAVEL PROCESSING FEE IS NON-REFUNDABLE FARES ARE NOT GUARANTEED UNTIL PAID IN FULL TICKETS ARE NON-REFUNDABLE UNLESS OTHERWISE STATED ALL CHANGES ARE SUBJECT TO PENALTIES PLEASE RECOMFIRM YOUR FLIGHTS FOR SCHEDULES CHANGES INTERNATIONAL FLIGHTS MUST BE RECONFIRMED 72 HOURS PRIOR TO FLIGHT TIME OR ARE SUBJECT TO CANCELLATION THE AIRLINE. PASSENGERS ARE RESPONSIBLE FOR PASSPORT VISAS- AND INOCULATIONS

Please remit payment within 10 days to:

PRESENT GOVT ISSUED PHOTO ID AT CHECKIN



ITINERARY/INVOICE

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Dear Traveler(s):

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