

Date:

Preparer: Christine O'Connell

Dept.: ESPM-ES

If we have questions, who should we contact? Payee: ☒ Preparer: ☐ Other: ☐

Preferred Contact Info. (if not Payee): Name: _____ Email: _____ Phone: _____

PAYEE	Name: Christine Sierra O'Connell	UC Employee: <input checked="" type="checkbox"/> Student: <input type="checkbox"/> Vendor: <input type="checkbox"/> Other: <input type="checkbox"/> Emp/Stu/Vend.ID: 012840622	Org.Node: MCESP
	Email: coconn@berkeley.edu	Phone: 240-888-4189	Address: 2309 Russell Street, Berkeley, CA 94705
	US Citizen/Permanent Resident? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, you will be contacted by CSS for more info. e.g. Passport, I-94, UC-W8-BEN, COAA		

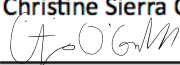
TRIP	Business Purpose: State date(s), location(s) and reason(s): Traveled between Berkeley, California and Luquillo, Puerto Rico from Nov. 4, 2015 and Dec. 10, 2015; purpose of travel was to conduct ecological field research at El Verde Research Station, El Yunque National Forest, PR. Details for any Personal Time, Entertainment or Special Circumstances: Enter date(s), location(s). For entertainment, also include business purpose, guest names & their affiliation. Enter meal costs in M&IE section blw. I am asking for reimbursement for a return flight to Washington, DC instead of to a Bay Area airport. Upon returning from field work, I traveled to the DC area to visit family. (I paid for a return flight from DC to Berkeley and am not asking for reimbursement.) Additionally, the flight from San Juan to DC was less expensive than a flight from PR to SF.
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TRANSPORTATION & MISC. EXPENSES	Air Fare: Seeking Reimbursement? No <input type="checkbox"/> Direct Bill? Yes <input type="checkbox"/> (If Direct Bill attach Connexus Itinerary) Yes <input checked="" type="checkbox"/> Attach Itinerary & Proof of Payment Airfare Amount: 349.48																														
	Personal Car: Standard Mileage Rate is 57.5 cents for travel on or after January 1, 2015																														
	<table border="1"><thead><tr><th>Date</th><th>Drove From Address</th><th>Drove To Address</th><th>Rate</th><th>Miles</th><th>Amount</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr></tbody></table>	Date	Drove From Address	Drove To Address	Rate	Miles	Amount						0.00						0.00						0.00						0.00
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	Reason for "Other Size" Car: _____ Car Rental Amount: _____																														
Transportation & Other Misc. Expenses:																															
Gas _____ Parking _____ Taxi _____ Shuttle 40 _____ Baggage 60 _____ Phone _____ Tips _____ Other _____																															
Toll _____ BART/Rail _____ Taxi _____ Shuttle 44.3 _____ Other _____ Internet _____ Tips _____ Other _____																															
Conference/Registration Fee: Seeking Reimbursement? No <input type="checkbox"/> Yes <input type="checkbox"/> Conference/Registration Fee Amount: _____ Paid on Blue Card? No <input type="checkbox"/> Yes <input type="checkbox"/> *(If paid on bluCard, do not enter amount)																															
Optional Notes/Comments: Baggage fees were incurred because field materials had to be checked.																															
TOTAL TRANSPORTATION & MISC. EXPENSES: 493.78																															

LODGING, M&IE EXPENSES	Lodging, Meals & Incidental (M&IE): Travelers should only claim Actual Expenses up to Federal Per Diem Rate for the locality of travel. If additional space is needed, either attach another "daily expense" section or your own detailed spreadsheet of expenses.																																																																																										
	<table border="1"><thead><tr><th>Dates</th><th>Location</th><th>Currency</th><th>Lodging</th><th>Breakfast</th><th>Lunch</th><th>Dinner</th><th>Light Ref</th><th>M&IE Totals</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr></tbody></table>	Dates	Location	Currency	Lodging	Breakfast	Lunch	Dinner	Light Ref	M&IE Totals									0.00									0.00									0.00									0.00									0.00									0.00									0.00									0.00									0.00
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T	Travel Advance? Yes <input type="checkbox"/> Travel Advance Amt: Enter (-) amt: _____	ESTIMATED REIMBURSEMENT: 493.78
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COA	<table border="1"><thead><tr><th>Account</th><th>Fund</th><th>Dept</th><th>Program</th><th>CF 1</th><th>CF 2</th><th>\$ Amount</th></tr></thead><tbody><tr><td></td><td>1-31931</td><td>13524</td><td>44</td><td></td><td>MCWLS</td><td>493.78</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	Account	Fund	Dept	Program	CF 1	CF 2	\$ Amount		1-31931	13524	44		MCWLS	493.78															Optional: Chartstring Description DOE chart string Accounting Approval (Dept Specific)
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		1-31931	13524	44		MCWLS	493.78																							

CERTIFICATION	I certify that the above is a true statement, that the expenses claimed were incurred by me on official University business on the dates shown, and that I have attached original receipts for each expense as required by University policy.	
	Traveler Name and Title: Christine Sierra O'Connell, Postdoctoral Researcher	Date: 18-Jan-2016
	Traveler Signature: 	
	Authorizing Name and Title: _____ Authorizing Signature: _____	Date: _____



Christine O'Connell <coconnell08@gmail.com>

E-Ticket Confirmation-QYLRZQ 04NOV

American Airlines@aa.com <notify@aa.globalnotifications.com>
To: "COCONNELL08@GMAIL.COM" <COCONNELL08@gmail.com>

Sat, Oct 24, 2015 at 2:54 AM

[Reservations](#)[Redeem Miles](#)[My Account](#)[Deals](#)

eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 24, 2015

Christine Sierra Oconnell,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

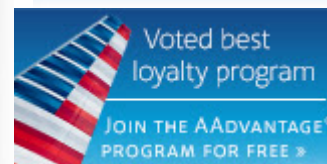
To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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Record
Locator**QYLRZQ**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Christine Oconnell	1051	SAN FRANCISCO WED 04NOV 12:59 AM	DALLAS FT WORTH 6:13 AM	S
	Seat 27C	Economy	FF#: 8U71UV0	Food For Purchase
 American Christine Oconnell	2186	DALLAS FT WORTH WED 04NOV 7:00 AM	SAN JUAN PR 1:47 PM	S
	Seat 27E	Economy	FF#: 8U71UV0	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 Christine Oconnell	0012313274348	169.00	32.30	201.30
 Visa XXXXXXXXXXXXX6201				\$ 201.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -SFOSJU-No free checked bags/ American Airlines 1STCHECKED BAG FEE-SFOSJU-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SFOSJU-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board

the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call [1-800-433-7300](tel:1-800-433-7300) and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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[Conditions of Carriage](#)[Special Assistance](#)[Flight Check-in](#)[Flight Status Notification](#)

NRID: 2735525866272401530110100



Christine O'Connell <coconnell08@gmail.com>

Your itinerary for your upcoming trip

JetBlue Reservations <jetblueairways@email.jetblue.com>

Thu, Dec 3, 2015 at 6:17 PM

Reply-To: JetBlue Reservations <reply@email.jetblue.com>

To: coconnell08@gmail.com

Your upcoming trip on Tue, Dec 08



Flight status	Change/cancel	Manage flights	Travel info	Baggage info
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YOU'RE ALL SET TO JET.

Get ready to enjoy free snacks and drinks, great inflight entertainment and the most legroom in coach.

[LEARN MORE](#)

Your confirmation code is ECTCED

This is not your boarding pass.

YOUR ITINERARY

DATE	DEPARTS/ ARRIVES	ROUTE	FLIGHT/ OPERATED BY	TRAVELERS	FREQUENT FLIER ¹	SEATS ²	TERMINAL
Tue, Dec 08	05:16 PM 07:05 PM	SAN JUAN, PR (SJU) to FORT LAUDERDALE, FL (FLL)	1654 	Christine Sierra O Connell	N/A	20F	A
Tue, Dec 08	08:35 PM 11:04 PM	FORT LAUDERDALE, FL (FLL) to BALTIMORE, MD (BWI)	694 	Christine Sierra O Connell	N/A	21F	3

Trip 1:

You've purchased a **Blue Plus fare**. This fare option includes **one (1) checked bag per person**. You may pay for additional bags [online](#) (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please [click here](#) for additional information.

Trip 2:

You've purchased a **Blue Plus fare**. This fare option includes **one (1) checked bag per person**. You may pay for additional bags [online](#) (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please [click here](#) for additional information.

For a detailed receipt, select a customer

[Christine Sierra O Connell](#)

Ticket number(s)

2792142304326

Please [click here](#) for details regarding change and cancel policies.

¹ To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).

² Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

<div>\$ YOUR PAYMENT</div>					
FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL
Credit Card: Visa XXXXXXXXXXXX6201	NONREF - FEE FOR CHG/CXL	USD115.88		USD32.30	USD148.18

**Don't get carried away.**

You're allowed to bring one carry-on bag onboard. The carry-on must not exceed **22"L x14"W x9"H**. Thank you for keeping these dimensions in mind.

**From roomy to roomier.**

Book an Even More® Space seat for extra legroom, early boarding and early access to overhead bins.

LET'S GO →

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CUSTOMER CONCERNS

Any customer inquiries or concerns can be addressed here, emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue, whether it is domestic or international travel, is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file with the U.S. and other governments, and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. Incorporated terms include, but are not restricted to:

NOTICE OF INCREASED GOVERNMENT TAX OR FEE

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

1. Liability limitations for baggage, including special rules for fragile and perishable goods and the availability of excess valuation.
2. Liability limitations for personal injury or death.
3. Claims restrictions, including time periods within which passengers must file a claim or bring an action against JetBlue.
4. Rights of JetBlue to change the terms of contract.
5. Rules on reservations, check-in, and refusal to carry.
6. JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting.
7. Non-refundability of reservations.
8. The Contract of Carriage and tariffs may be inspected at all JetBlue airport customer service counters, and upon request you have the right to receive by mail a copy of the full text of the Contract of Carriage or tariffs. Additional information on items one through seven can be obtained on JetBlue's website at www.JetBlue.com or at any U.S. location where JetBlue transportation is sold.

CARRY-ON BAGGAGE RULES

JetBlue flights - Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit <http://www.jetblue.com/bags> and <http://www.tsa.gov> for more information. Connecting on our partner airlines (including Cape Air) – The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See <http://www.jetblue.com/partners> for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions.

CHECKED BAGGAGE ALLOWANCE/FEES

For flights booked before June 30, 2015, fares include one checked bag, the fee for a second checked bag is \$50 and additional checked bags are \$100 each. For flights booked on or after June 30 2015: For Blue fares, the first checked bag fee is \$20 in advance or \$25 at the check-in counter and the second checked bag is \$35. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$35. For Blue Flex fares, two checked bags are included. For Blue and Blue Plus fares for flights to or from Santa Domingo, Santiago, Port-au-Prince, Port of Spain, Kingston, Cartagena, Medellin, Bogota, Lima and Mexico City: one checked bag is included and the second checked bag fee is \$35. For TrueBlue Mosaic members: two checked bags are included. For Mint fares: two checked bags are included. For all fares, the third and any additional bags are \$100 each. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. See www.jetblue.com/bags. Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See www.jetblue.com/bags for more information. Travel on our partner airlines (excluding Cape Air*) – Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See www.jetblue.com/bags for more information. Travel on our partner airlines (excluding Cape Air*) – Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See <http://www.jetblue.com/partners> for more information.

*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.

CHECK-IN TIMES

For domestic flights, customers traveling without checked baggage must obtain a boarding pass twenty (20) minutes prior to scheduled departure and customers traveling with checked baggage must obtain a boarding pass (30) thirty minutes prior to scheduled departure or if departing from JFK airport in New York, Tampa or Fort Lauderdale forty (40) minutes prior to scheduled departure. Customers must be present in the boarding gate are fifteen (15) minutes prior to scheduled departure or the posted aircraft departure time. For international flights, customers traveling with or without checked bags must obtain a boarding pass sixty (60) minutes prior to scheduled departure. Customers must be present in the boarding gate twenty (20) minutes prior to scheduled departure or the posted aircraft departure time.

DOCUMENTATION REQUIREMENTS

For domestic travel, customers over the age of 18 will be required to show a U.S. federal or state-issued photo ID that contains the following information: name, date of birth, gender, expiration date and a tamper-resistant feature. Customers traveling to/from an international destination are required to present proper documentation at the time of check-in. Documents required for travel vary according to citizenship, residency, country of travel, age (for minors), length of stay, purpose of visit, student status, etc. Please check for specific requirements for the country, or countries, you are visiting to make sure you have the correct documents. In addition, Customers traveling to a country other than their country of citizenship or residency are required to hold proof of return or onward travel. Failure to present proper documentation could result in denied boarding.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Where a passenger's journey involves an ultimate destination or a stop in a country other than the country of departure, either the Warsaw Convention and the Hague Protocol, their amendments, and any special contracts of carriage embodied in applicable tariffs that waive Warsaw/Hague limits, or the Montreal Convention may apply to the entire journey including the portion within the countries of departure or destination and, in some cases, may limit the liability of the carrier for death or personal injury, delay, and for loss of or damage to baggage. The Montreal Convention, where applicable, does not impose, and special contracts voluntarily entered into by many carriers, including JetBlue, waive, the Warsaw/Hague limitations for compensatory damages arising out of personal injury or wrongful death caused by an accident, as defined by the applicable treaty. The names of carriers party to the special contracts are available at all ticket offices of such carriers and may be examined upon request.

NOTICE OF BAGGAGE LIABILITY LIMITS

For international transportation (including domestic portions) governed by the Montreal Convention, JetBlue's liability for baggage is limited to 1,131 SDRs (see, <http://www.imf.org> for current value) per passenger unless a higher value is declared and an extra charge is paid. For international transportation governed by the Warsaw Convention and the Hague Protocol and their amendments, JetBlue's liability for baggage is limited to \$9.07 per pound for checked baggage and \$400 per passenger for unchecked baggage unless a higher value is declared and an extra charge is paid. Special rules may apply to valuable articles. For domestic transportation, JetBlue's liability for baggage is limited to \$3,500 per passenger. General baggage rules: As set forth more fully in its Contract of Carriage and international passenger rules tariffs, JetBlue will not be responsible for fragile or perishable goods. JetBlue assumes no liability for oversized, overweight or overpacked baggage, or for loss of or damage to baggage parts such as wheels, straps, pockets, pull handles, zippers, hanger hooks or other items attached to baggage. JetBlue will not be responsible for the following items in checked or unchecked baggage: money, jewelry including watches, cameras, camcorders, any type of electronic equipment, including computers, valuable papers or documents and other similar items as described in more detail in the Contract of Carriage.

NOTICE OF OVERBOOKING OF FLIGHTS

Although JetBlue does not intentionally overbook its flights, there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with JetBlue's check-in deadline (which are available upon request from JetBlue), persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and JetBlue's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

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Christine O'Connell <coconnell08@gmail.com>

SuperShuttle Reservation Confirmation 1006878

SuperShuttle <reservations@supershuttle.com>
To: coconnell08@gmail.com

Thu, Dec 10, 2015 at 4:12 PM



Confirmation

Dear CHRISTINE O CONNELL,

Below is a summary of your confirmed service with SuperShuttle. This information is for your records. No additional action is necessary.

Arrival itinerary (From the airport)**Confirmation Number:** 1006878

Your reservation from the airport will help SuperShuttle better serve you and expedite your travel. Due to airport security, traffic conditions and other travel variables, your reservation does not mean there will be a van waiting for you at the curb.

Airport: [SFO - SAN FRANCISCO AIRPORT](#)**Airline:** UNITED AIRLINES**Flight #:** 424**Flight Date/Time:** Thursday, December 10, 2015 12:15 PM**Drop Off:** 2309 RUSSELL ST HSE
BERKELEY, CA 94705
[1 \(240\) 888-4189](tel:12408884189)**Passengers:** 1**Service Type:** SHARED RIDE VAN SERVICE (UP TO 7
PASSENGERS IN PARTY)**Fare:** \$35.00**Tip:** \$6.30**Booking Fees:** \$3.00**Total:** **\$44.30**

Special Instructions

Upon arrival, follow the signs to the baggage claim and collect your luggage. Proceed to the upper level outside to the curb and follow the "SuperShuttle" signs to locate the curbside uniformed Customer Service Representative for further assistance. Curbs are staffed from 8 AM to 12 AM.

**Billing**

Payment Method:	PREPAID CREDIT CARD
Card type:	VISA
Card number:	XXXX-XXXX-XXXX- 6201

Thank you for using SuperShuttle!

We value your safety. Please wear your seatbelt during your ride with us.

To cancel your reservation,
click [\[here\]](#).

To review our change / cancellation policies, click [\[here\]](#).

[Contact](#) | [Terms](#) | [Privacy](#)





Christine O'Connell <coconnell08@gmail.com>

SuperShuttle Reservation Confirmation 8460872

SuperShuttle <reservations@supershuttle.com>
To: coconnell08@gmail.com

Tue, Nov 3, 2015 at 3:19 PM

SuperShuttle
Need a lift?

Confirmation

Dear Christine O'Connell,

Below is a summary of your confirmed service with SuperShuttle. This information is for your records. No additional action is necessary.

Departure Itinerary (To the Airport)

Confirmation Number: 8460872

Pickup Date/Time: Tuesday, November 03, 2015 10:10 PM - 10:25 PM

Our 15-minute pick-up window means that the van will normally arrive within 15 minutes of your scheduled pickup time. Please make sure that you are completely ready to go at the **beginning of your scheduled pickup time window** so that you will not keep other passengers waiting!

Pickup: 2309 RUSSELL ST
BERKELEY, CA 94705
[1 \(240\) 888-4189](tel:1(240)888-4189)

Airport: [SFO - SAN FRANCISCO AIRPORT](#)

Airline: AMERICAN AIRLINES

Flight #: 1051 - Domestic

Flight Date/Time: Wednesday, November 04, 2015 1:00 AM

Passengers: 1

Service Type: SHARED RIDE VAN SERVICE (UP TO 7 PASSENGERS IN PARTY)

Fare: \$35.00

Tip: \$5.00

Total: \$40.00

