

Date:

Preparer: Christine Sierra O'Connell Dept.: ESPM

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

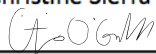
TRIP	Business Purpose: State date(s), location(s) and reason(s): Traveled between Berkeley, CA and Luquillo, Puerto Rico from Jan. 4, 2016 to Jan. 21, 2016; purpose of travel was to conduct ecological field research at El Verde Research Station, El Yunque National Forest, Puerto Rico.
	Details for any 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. Not applicable.

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: 527.61																														
	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
	Date	Drove From Address	Drove To Address	Rate	Miles	Amount																									
						0.00																									
						0.00																									
						0.00																									
						0.00																									
	Rental Car: Economy/Compact/Intermediate <input type="checkbox"/> Other Size <input type="checkbox"/> Total Mileage Amount: 0.00 \$0.00																														
	Reason for "Other Size" Car: _____ Car Rental Amount: _____																														
Transportation & Other Misc. Expenses:																															
Gas _____ Parking _____ Taxi 100 Shuttle 41 Baggage _____ Phone _____ Tips _____ Other _____																															
Toll _____ BART/Rail _____ Taxi _____ Shuttle 41.3 Other _____ Internet _____ Tips _____ Other _____ (non meal)																															
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: Taxi from San Juan airport to El Verde was needed because CSO arrived during the holiday break and could not arrange a ride with fellow researchers.																															
TOTAL TRANSPORTATION & MISC. EXPENSES: 709.91																															

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
	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																																																																																			
LODGING TOTAL: \$0.00 M&IE TOTAL: \$0.00																																																																																											
LODGING & M&IE TOTAL: \$0.00																																																																																											
Optional Notes: _____																																																																																											

T	Travel Advance? Yes <input type="checkbox"/> Travel Advance Amt: Enter (-) amt: _____ ESTIMATED REIMBURSEMENT: \$ 0.00
---	---

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>31931</td><td>13524</td><td>44</td><td></td><td>MCWLS</td><td>709.91</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		31931	13524	44		MCWLS	709.91								Optional: Chartstring Description
	Account	Fund	Dept	Program	CF 1	CF 2	\$ Amount																
		31931	13524	44		MCWLS	709.91																
							Accounting Approval (Dept Specific)																

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
	Traveler Signature:	
	Authorizing Name and Title:	
	Authorizing Signature:	
	Date:	18-Jan-2016
	Date:	



Christine O'Connell <coconnell08@gmail.com>

Your itinerary for your upcoming trip

JetBlue Reservations <jetblueairways@email.jetblue.com>

Wed, Dec 30, 2015 at 4:29 AM

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

To: coconnell08@gmail.com

Your upcoming trip on Thu, Jan 21



Flight status

Change/cancel

Manage flights

Travel info

Baggage info

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 EDLGTB**

This is not your boarding pass.



YOUR ITINERARY

DATE	DEPARTS/ ARRIVES	ROUTE	FLIGHT/ OPERATED BY	TRAVELERS	FREQUENT FLIER ¹	SEATS ²	TERMINAL
Thu, Jan 21	05:20 PM 07:09 PM	SAN JUAN, PR (SJU) to FORT LAUDERDALE, FL (FLL)	1654 	Christine Sierra O Connell	N/A	19F	A
Thu, Jan 21	07:41 PM 11:08 PM	FORT LAUDERDALE, FL (FLL) to SAN FRANCISCO, CA (SFO)	277 	Christine Sierra O Connell	N/A	12F	3

Trip 1:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for 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 fare**. This fare option does not include checked bags. You may pay for 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)

2792143571538

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	USD149.01		USD32.30	USD181.31

**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 →

Same smart app. More smartphones.



Christine O'Connell <coconnell08@gmail.com>

Your Flight Receipt - CHRISTINE SIERRA O CONNELL 04JAN16

Delta Air Lines <DeltaAirLines@e.delta.com>

Wed, Dec 30, 2015 at 4:32 AM

Reply-To: Delta Air Lines <support-b8rdkd4bfpayqkauzqx8kqceehzw84@e.delta.com>

To: coconnell08@gmail.com



Hello, CHRISTINE SIERRA

SkyMiles® #*****270 >

Your Trip Confirmation #: **GGVXCM****MANAGE MY TRIP >****Mon, 04JAN****DEPART****ARRIVE**DELTA 1775
MAIN CABIN (K)SAN FRANCISCO, CA
10:30pmATLANTA
5:56am
Tue 05JANTue, 05JAN****DEPART****ARRIVE**DELTA 323
MAIN CABIN (K)ATLANTA
8:16amSAN JUAN, PUERTO RICO
12:44pm

**Arrival date is different than departure date.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Advisory

During the holiday season, Hartsfield Jackson International Airport (ATL) will experience a high volume of passengers traveling. This will result in long lines at the TSA security checkpoints. We encourage customers to arrive at least 2 hours prior to your domestic flight's departure and at least 3 hours prior to your international flight's departure in order to arrive at the gate on time.

Passenger Info

NAME	FLIGHT	SEAT
CHRISTINE SIERRA O CONNELL	DELTA 1775	27G
SkyMiles #*****270	DELTA 323	29F
Silver		

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062330023012](#)

Place of Issue: Delta.com

Ticket Issue Date: 30DEC15

Ticket Expiration Date: 30DEC16

METHOD OF PAYMENT

AX*****1004 **\$346.30 USD**

CHARGES

Air Transportation Charges

Base Fare **\$314.00 USD**

Taxes, Fees and Charges

United States - September 11th Security **\$5.60 USD**

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Passenger Facility Charge (XF) **\$9.00 USD**

United States - Transportation Tax (US) **\$17.70 USD**

TICKET AMOUNT **\$346.30 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SFO DL X/ATL DL SJU314.00KNN A0NMZ USD314.00END XF SFO4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 04 Jan 2016

DELTA: SFO ▶ ATL

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}

\$35^{USD}

Mon 04 Jan 2016

DELTA: ATL ▶ SJU

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com [Restricted Items](#) Section.

NEED MORE MILES? ›


Buy and transfer miles on delta.com.



GIVE THE DELTA GIFT CARD. ›

Let travelers in your life choose from 325+ destinations and limitless adventures. Get it now.



 We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable

check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](#), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: [delta.com/emailprograms](#) or [delta.com/notifications](#).

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

Copyright Information

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.

© 2015 Delta Air Lines, Inc. All rights reserved.

Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).



Christine O'Connell <coconnell08@gmail.com>

SuperShuttle Reservation Confirmation 1347441

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

Mon, Jan 4, 2016 at 5:56 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.

Departure Itinerary (To the Airport)

Confirmation Number: 1347441

Pickup Date/Time: Monday, January 04, 2016 7:40 PM - 7:55 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:12408884189)

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

Airline: DELTA AIR LINES

Flight #: 1775 - Domestic

Flight Date/Time: Monday, January 04, 2016 10:30 PM

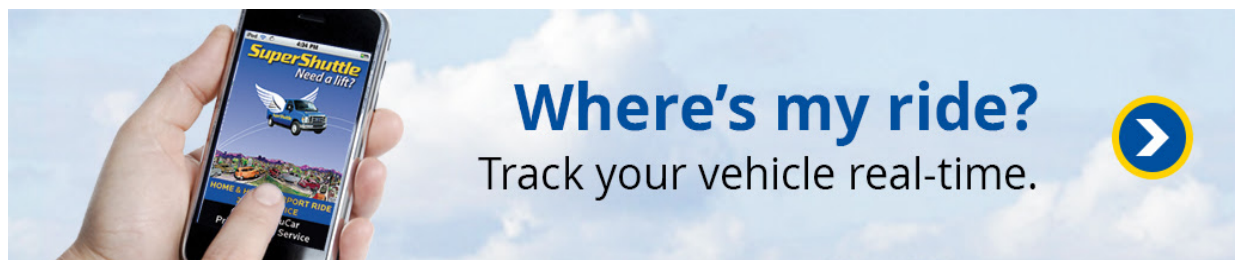
Passengers: 1

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

Fare: \$35.00

Tip: \$6.00

Total: **\$41.00**

**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 1529931

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

Mon, Jan 18, 2016 at 6:30 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.

Arrival itinerary (From the airport)

Confirmation Number: 1529931

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: JETBLUE AIRWAYS CORPORATION

Flight #: 277

Flight Date/Time: Thursday, January 21, 2016 11:08 PM

Drop Off: 2309 RUSSELL ST
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

Total: **\$41.30**

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](#)



FIXED RATES FROM LUIS MUÑOZ MARÍN INTERNATIONAL AIRPORT TO YOUR DESTINATION

(Tarifas fijas desde el aeropuerto Internacional Luis Muñoz Marín hacia su destino)

This is NOT a receipt, keep for your reference. Esto no es un recibo, manténgalo para su referencia.

Please write down the license plate of the vehicle you will use. In case of claim, it would be necessary to provide this information. (Favor de anotar la tablilla del vehículo que utilizará. En caso de alguna reclamación, será necesario que provea esta información.)

TOWN (Pueblo)	RATES (Tarifas)	TOWN (Pueblo)	RATES (Tarifas)	TOWN (Pueblo)	RATES (Tarifas)
Adjuntas	\$147.00	Florida	\$90.00	Naranjito	\$72.00
Aguada	\$150.00	Guánica	\$155.00	Orocovis	\$95.00
Aguadilla	\$140.00	Guayama	\$95.00	Patillas	\$95.00
Aguas Buenas	\$57.00	Guayanilla	\$150.00	Peñuelas	\$140.00
Aibonito	\$88.00	Guaynabo	\$31.00	Piñones	Metrado
Añasco	\$145.00	Gurabo	\$69.00	Ponce	\$125.00
Arecibo	\$96.00	Hatillo	\$100.00	Quebradillas	\$115.00
Arroyo	\$103.00	Hormigueros	\$175.00	Rincón	\$155.00
Barceloneta	\$80.00	Humacao	\$77.00	Río Grande	\$63.00
Barranquitas	\$88.00	Isabela	\$125.00	Río Piedras	Metrado
Bayamón	\$33.00	Jayuya	\$135.00	Sabana Grande	\$165.00
Cabo Rojo	\$175.00	Juana Díaz	\$110.00	Salinas	\$97.00
Caguas	\$55.00	Juncos	\$65.00	San Juan	Metrado
Camuy	\$110.00	Lajas	\$170.00	San Germán	\$160.00
Canóvanas	\$46.00	Lares	\$105.00	San Lorenzo	\$65.00
Carolina	Metrado	Las Marías	\$140.00	San Sebastián	\$125.00
Cataño	\$28.00	Las Piedras	\$75.00	Santa Isabel	\$105.00
Cayey	\$70.00	Loíza	\$50.00	Toa Alta	\$50.00
Ceiba	\$80.00	Luquillo	\$72.00	Toa Baja	\$50.00
Ciales	\$85.00	Manatí	\$70.00	Trujillo Alto	\$28.00
Cidra	\$75.00	Maricao	\$160.00	Utuado	\$115.00
Coamo	\$100.00	Maunabo	\$100.00	Vega Alta	\$55.00
Comerio	\$75.00	Mayagüez	\$160.00	Vega Baja	\$65.00
Corozal	\$69.00	Moca	\$130.00	Villalba	\$123.00
Dorado	\$60.00	Morovis	\$75.00	Yabucoa	\$91.00
Fajardo	\$80.00	Naguabo	\$85.00	Yauco	\$155.00

ZONE (Zona)	HOTELS (Hoteles)
2 Isla Verde \$10.00	<div>Borinquen Beach Inn</div> <div>Casa de Playa</div> <div>Casa Mathiensen Inn</div> <div>Coqui Inn Hotel</div> <div>Coral by the Sea</div> <div>Courtyard by Marriott Isla Verde</div> <div>El Mango Inn</div> <div>El Patio Guest House</div> <div>El San Juan Hotel</div> <div>Embassy Suites Hotel</div> <div>Empress Ocean Front</div> <div>ESJ Towers</div> <div>Green Isle Inn</div> <div>Hampton Inn and Suites</div> <div>Howard Johnson Hotel</div> <div>InterContinental San Juan</div> <div>La Playa Hotel</div> <div>Ritz-Carlton San Juan</div> <div>San Juan Water & Beach Club</div> <div>Verdanza Hotel</div> <div>Villa Del Sol Hotel</div>

COST ARE PER TRIP, NOT PER PASSENGER. COSTOS SON POR VIAJE, NO POR PASAJERO.

CONTINUE IN BACK - Continúa atrás

ZONE (Zona)	HOTELS (Hoteles)			
3 Ocean Park Condado Miramar Santurce \$15.00	Acacia Boutique Alefi by the Sea Guest House Arcade Inn At Wind Chimes Boutique Atlantic Beach Hotel Casa Condado Hotel Casa del Caribe Casa Castellana B&B Inn Ciqala Luxury Home Suites Comfort Inn San Juan Condado Plaza Hilton Condado Palm Inn & Suites Condado Vanderbilt Hotel	Coral Princess Inn Courtyard by Marriott Miramar Doubletree by Hilton SJ Dream Inn El Canario by the Lagoon El Canario Inn El Prado Inn Embassy Guest House Hosteria del Mar Holiday Inn Express Iberia Hotel L'Habitacion Beach Guest House La Concha Renaissance	Le Consulat Hotel Miramar Hotel Hotel Las Américas Número 1 on the Beach Oceana Hostal Playero Olimpo Court Hotel Olive Boutique Quality Inn El Portal Sandy Beach Hotel SJ Marriott Resort Stellaris Tres Palmas Inn Tu Casa Guest House	
4 Old San Juan & Piers \$19.00	Caleta Guest House Caribe Hilton Hotel Casa Blanca Hotel Panamerican East & West Piers Casa Sol Bed & Breakfast	Condado Lagoon by Caribe Hilton Chateau Cervantes Da'House Hotel El Convento Hotel Gallery Inn Hotel	La Terraza de San Juan Plaza de Armas Hotel Milano Hotel San Juan Park Hotel San Juan Suites Hotel Sheraton Old San Juan	
5 \$15.00	Convention Center	Hyatt House	Isla Grande Airport	Sheraton Convention Center
AREAS OF INTEREST <i>(Áreas de interés)</i>	Plaza las Américas \$18.00	Coliseo José Miguel Agrelot \$14.00	Plaza Carolina \$14.00	The Mall of San Juan \$13.00

Gas surcharge approved by PRTC (Cargo de gasolina aprobado por CTPR).....\$ **2.00**

Airport Fee **\$1.00** (Cargo del aeropuerto \$1.00).....\$ **1.00**

All night services (10:00pm to 6:00 am) will have an additional charge of **\$1.00**.....\$ _____
 Todo servicio nocturno (10:00pm a 6:00am) conllevará un cargo adicional de \$1.00

PASSENGERS (Pasajeros) A **\$2.00** charge p/p will apply for the 6th and 7th passenger.....\$ _____
 (Un cargo de \$2.00 p/p se cobrará por el 6to y 7mo pasajero)

BAGS (Maletas)

A **\$1.00** charge will apply to each piece of luggage, each pet, surfboard, musical instrument, etc.....\$ _____
 (Se cobrará \$1.00 por cada maleta, mascota, tabla de surf, instrumento musical, etc).

Accessories for disabled person are free of charge (service dogs, crutches, wheelchairs, walkers, etc).....**\$FREE**
 Accesorios de personas impedidas no tienen costo (perros de servicio, muletas, sillas de rueda, andadores, etc)

Tolls and tips are not included.
 (Los peajes y propinas no están incluidos)

Rates approved by
 (Tarifas aprobadas por)



If you need assistance please call: (787) 289-7240 or write us info@aerostarairports.com. Visit us at www.airportsju.com.
 (Si necesita asistencia, por favor llame al (787) 289-7240 o escribanos a info@aerostarairports.com.
 Visítenos en www.aerostarairports.com.)

If you require a receipt please ask it directly with the operator of this unit.
 Si requiere un recibo favor de solicitarlo directamente con el operador de esta unidad.

4/5/2016

72 + 4 + 5 = 81 + tip

= 100

Em. [Signature]