	Special Services: Wheel chair needed 1 Stop - change planes San Francisco, CA (SFO) Connection Time: 2 hrs 1mins			
Depart: 08:20 PM Arrive: 09:55 PM	San Francisco, CA (SFO) to Orange County, CA (SNA)	United Flight 587 (on Airbus A	57	
	Special Services: Wheel chair needed Total Travel Time: 5 hrs 57 mins			
Passenger Name	Frequent Flyer Information		Ticket Number	
MARLENE LEGARE	ENE LEGARE You can add your frequent flyer number at the airport.			
IONEL BOUCHARD You can add your frequent flyer number at the airport.		ne airport.	0167394239545	

Travel Alert!

The TSA has adjusted its ban on **liquids**, aerosols, and gels, so you can now carry the following items on board your flight:

- Travel-size toiletries (3 ounces or less) that fit comfortably in a quart-size, clear plastic ziptop bag. One zip-top bag is permitted per passenger. Beverages and other items purchased in the secure boarding area.
- At the security checkpoint, place the zip-top bag of liquids in a bin or on the conveyor belt for inspection.
- Passengers carrying on larger amounts of prescription liquid medications, baby formula, and diabetic glucose treatments must declare these at the security checkpoint for additional screening.

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints.

This new security policy applies to all domestic and international flights departing from U.S. airports. We always recommend checking the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.

Add an Activity more things to do	AME.				
	Disneyland Resort - Anaheim, California from <u>\$159</u>	Experience Medieval Times Dinner and Tournament from <u>\$51</u>	Sport Fishing Experience from <u>\$32</u>		
Add a Hotel		Book your hotel now and reserve a room that's just your style, in just the right spot.			
Add a Car		From compacts to SUVs, we've got cars well-suited for your time behind the wheel.			

1 adult:	\$106.00			
1 senior:	\$106.00			
Taxes & Fees:	\$131.48			

Total: \$343.48

We have charged \$343.48 to your MasterCard® xxxx-xxxx-8592.

- Travelocity fees and airline charges will be shown as separate line items on your credit card statements.
- Your credit card statement may show separate airline charges to each passenger as listed: MARLENE LEGARE \$106.00, LIONEL BOUCHARD \$106.00

Important passport information for this trip.

What you should know

- Starting January 23, 2007, all U.S., Canadian, Mexican, and Bermudian citizens must carry a valid passport or other accepted secure document to enter or re-enter the United States.
- If you do not have a passport, or if your passport has expired, additional information is provided in your trip details after you complete your reservation.

Travel Checklist

- Printed itinerary—As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip.
- Photo ID—Every passenger must have a valid government-issued photo ID (such as a drivers license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.
- Special Services/Meal Requests—Please confirm your special request or meal request with the airline.
- Terminal/gate information—Check with the <u>airline</u> for updated terminal/gate information the day
 of your travel. Also please note, you can verify the <u>flight status</u> online. Due to increased security
 measures you should plan to arrive at the airport two hours prior to departure.
- Schedule changes—While our airline partners work to ensure that you reach your destination on time, they do not guarantee their schedules and may make changes to your flight itinerary. Should this happen, we'll send you an email notification and update your reservation online (accessible via MyStuff) with the most current information. If we do not receive suggested changes from the airline, we will attempt to contact you via phone or e-mail to discuss what options may be available. If an airline adjusts its flight schedule, it will attempt to accommodate you on the flight closest to your original scheduled flight. If the new flight doesn't meet your needs, we'll work with the airline to place you on a different flight if available. If we can't find an alternative flight, we'll work with the airline to secure a refund of the fare paid to the airline.
- What to expect at the airport—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature.
- Baggage guidelines—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the <u>Transportation Security Administration's guidelines</u> for baggage.
- International Travel—Customs and immigration require certain documents for travel to and from a foreign country. It is the traveler's responsibility to travel with the <u>required documents</u>. No refunds will be made if improper documentation results in denied boarding or entry.

Help

AVH X3H LAX (BRA	ALLIED RENT A CAR NCH 400), 5280 WEST CENTURY B	LVD. \$312.14
MESA AIRLINES RENTAL INFORMATION	LOS ANGELES, CA 90045	513.09
RENTAL INFORMATION	310-410-2313 800-201-8088	1 270 001000 Mar 3/0/08
Renter: MARLENE MARY LEGARE	RENTAL DETAIL Vehicle #MT-016/100	STD-0019099 Alc. 26/08 Security: Cash
Renter: MARLENE MARY LEGARE 12345 234 ST MAPLE RIDGE, BC V2X ON7 (204) 781-6387 08-28-1951	MERCURY MILAN CA 5TYH471	
(204) 781-6387 08-28-1951	BLACK 3MEFM07Z66R636268 Model year: 2007	IICAIRWAUS 29.
License: IN 2039307, EXP: 08-01-2028 Contact:	Model year: 2007 Check Out Due In 12.20 2000	astrict
Other:	12-20-2008 <u>Date</u> 12-27-2008 12:00 Time 12:00	Claim#: 5:30 P.M. Other: 7:50 Phoeni
Employer: Phone: 604-465-5645	Sat Day Sat	Other:
Phone: 604-465-5645 Empl/Bill: - NONE -	400 Loc 100	1
Adjuster: Ad. Driver: NO OTHER	027288 <u>Odom</u> 3/8 Fuel	Authorized ReturnSANTA ANA by 12-27-2008 12:00 Customer Initial:
Customer signature		Vehicle Damage:
	Charges Charge(Mi.Allow Amount Estimat	e Customer Initial: (11:19
Collision Damage Waiver		Refuelling is renter's responsibility.
By initialing you agree to surphase and Callining	Daily (150) 0@29.99 Week. (1000 1@149.99 149.99	
By initialing, you agree to purchase our Collision Damage Waiver. You will remain liable for the first \$1,000 of	Mon ()(a)() ()	Sec 11 Policios & Regulations
damage to the vehicle regardless of fault.	(1)///wk(1) 4999 4999	-18-20 yrs old add'l \$20/day - 21-24 years old
	CDW/da 9.99	add'l \$8/day - Int lic add'l \$10/day -For add'l
By initialing, you decline Lessor's Collision Damage	CDW/da 9.99 DEPRECIAT 9.500% 23.65 SERVICE F 5.000% 12.45	driver \$5/day - Renter is responsible for all
Waiver and agree to pay Allied Rent A Car for all damage and/or loss to the vehicle.	GRATUITY 20.000% 0.00	items inside vehicle. \$105 charge for lost
		keys. \$150 charge for interior burns - Renter is responsible for all violations, Civil or
Liability Coverage	Deposits: 12-20-2008 CA (579.00	Criminal while vehicle is under contract If
By initialing, you accept CA state required Liability		customer is using their own insurance,
Coverage at the additional daily rate shown.	Estimated charg 285.08	customer must pay for loss of use for all days
	Estimated Total -293.92	vehicle is not in service - Renter is
By initialing, you decline Liability Coverage. Renter	방법에 여기에서 여러 물건이 물건을 물건을 물건하는 것이 없다.	responsible for all tickets (Allied will charge a \$50 handling fee per ticket) -\$100 cleaning
must provide written proof of liability coverage to operate vehicle in California.		fee if vehicle is not returned clean. Renter
venere in Camorina.		must return the vehicle with the same amount
Personal Effects Coverage		of fuel, IF NOT a \$15 refueling fee plus \$5/gal
Deviation in a second Deviation of Deviation		On each contract "Allied" charges 5%
By initialing, you accept Personal Effects Coverage at the additional daily rate shown.		service and 9% depreciation fee. "WE DO NOT CHARGE SALES TAX" Cash deposit
and the state of t		fee is \$8/day for handling If the customer
By initialing, you decline Personal Effects Coverage.		fails to return the vehicle for any
		reason,"Allied" reserves the right to
		repossess the vehicle or report the vehicle stolen, "Allied" will impose a \$350 repo fee
		Late fee \$15 per day.
and the second of the second se	and the second sec	
		A PARTY AND A PARTY AND A
	By signing below, you indicate that	the second se
	you have been given the opportunity to	
	read, prior to signing, and you agree to	
	the terms of this agreement which	
	consists of this document, and all addenda. If you have presented a	
	credit card for payment of deposit or	2 명칭 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	for rental charges, all rental charges,	
	including parking citations and vehicle	
	damage, may be billed to said credit card and your signature below shall	
	have been considered made on the	
	applicable credit card voucher.	
CDW ACCEPT Cvg3 DECLINE CDW DECLINE CDW DECLINE	X Renter's Signature	Daily rate is based on 24 hours.
	Nontel 5 Signature	SANTA ANA
CDW DECLINE CDW DECLINE		Opened by ELLY CUSTOMER COP

E

ALLIED RENT A CAR LAX (BRANCH 400), 5280 WEST CENTURY BLVD. LOS ANGELES, CA 90045 310-410-2313 800-201-8088

RENTAL INFORMATION			RENTAL DETAIL		STD-0019099					
enter: ontact: other: mployer: hone: d. Driver: djuster:	MARLENE MARY LEGARE IN 2039307 12345 234 ST MAPLE RIDGE, BC V2X ON7 (204) 781-6387 08-28-1951 604-465-5645			Vehicle #: MT-016 100 MERCURY MILAN CA 5TYH471 Model year: 2007 Check Out Check In 12-20-2008 Date 12-30-2008 Time 14:30 Sat Sat Day ALLIED-LAX City SANTA ANA 400 Loc 027289 Odom 027289 Odom 3/8 Fuel 3/8 Fuel Miles travelled: 441 Mileage Allowance: 1000			Claim#: Other:			
			Week. DEPRECIATIO SERVICE FEE GPS/dy cdw TOTAL Payments: 12-20-2008 CA 12-26-2008 CK	Amount 1@149.990 N FE 5.00 1@7.000 1@49.990	Total 149.99 22.99 12.10 42.00 49.99 277.07 579.00 -301.93 tal: 277.07	STATE SALES TAX # 33-0992177 RENTER IS RESPONSIBLE FOR ALL PARKING TICKETS BETWEEN THE RENTAL OUT AND RENTAL IN DATES.				
				Paymen		ance: 0.00				
							APPLICABLE	CHARGE INC		
							all and a second			
DW DW	DECLINE	Cvg3 CDW	DECLINE DECLINE							
							Opened by ELLY This Agreement sh	Closed by ELLY ould NOT exceed	CUSTOMER C a 30 day period	