

CITY OF OAKLAND

TRAVEL EXPENSE VOUCHER

FOR ACCOUNTING USE ONLY			
Period	Batch #	Type	Item

1. Employee Name Damaris Sambajon		2. Position Title IS Manager		3. Vendor Number 72219	
4. Department ITD		5. Travel Destination Garden Grove, CA		6. No. of Work Days 2	
7. Funding Source: <input type="checkbox"/> Budgeted <input type="checkbox"/> Funds Available <input type="checkbox"/> Other		8. Departure Date 10/05/2014		9. Return Date 10/06/2014	
10. Purpose of Travel Municipal Information Systems Association of CA annual meeting/conference					
11. If City Vehicle Used: Vehicle Number _____ Model _____ Odometer Reading _____ Start _____ End _____ Miles 0.00			12. If Private Vehicle Used: License No. _____ Model _____ Vehicle Approved for City Yes <input type="checkbox"/> No <input type="checkbox"/>		

TRAVEL EXPENSE CLAIM									
13. Day of Week/Date	10/05/2014	10/06/2014							TOTALS

TRANSPORTATION EXPENSE									
14. Airplane	128.99	128.99							\$257.98
15. City Car Expense									0.00
16. Private Car Expense									0.00
17. Local Transportation <i>SHUTTLE</i>	57.78	35.00							92.78
18. Parking	56.00								56.00
19. Tolls									0.00

REGISTRATION									
20. Registration									0.00
21. Special Fees									0.00

SUBSISTENCE EXPENSE (Per Diem)									
22. Full Per Diem									0.00
23. Adj. to Per Diem									0.00

MEALS (Per Diem)									
24. Breakfast - \$11.00	11.00								11.00
25. Lunch - \$16.00	16.								16.00
26. Dinner - \$29.00	29.	29.00							58.00
27. Lodging	198.58								198.58
28. Telephone/Telegram									0.00
29. Baggage Handling									0.00
30. Other									0.00
TOTALS	497.35	192.49			\$0.00	\$0.00	\$0.00	\$0.00	\$690.34

31. Remarks ()		32. Total Advances & Prepayments 0	
		33. Balance Due to (From) Claimant \$690.34	
35. Claim Approved by Department Head <i>Beyla S. S. S.</i> 10/31/14 Signature Date		34. I certify under penalty of perjury that the above is a true statement of costs incurred by me in official business for the City of Oakland. <i>[Signature]</i> Signature Date	

Fund	Organization	Account	Project	Program	Amount	ACCOUNTING USE ONLY
1010	46111	55112	0000000	IP62	257.98	Check No. _____
1010	46111	55119	0000000	IP62	148.78	Date _____
1010	46111	55113	0000000	IP62	85.00	
1010	46111	55114	0000000	IP62	198.58	

Entered by _____ Date _____ Accounts Payable _____ Date _____

Refer to AI 120, Travel on City Business

travelvouch rev. 05.08

Print

Clear

Save



City of Oakland
TRAVEL AUTHORIZATION

Period	Batch #	Type	Item

1. Employee Name Damaris Sambajon		2. Date 9/29/2014		3. Vendor Number																									
4. Department Dept of Information Technology		5. Position Title Information Systems Manager																											
6. Travel Destination Garden Grove		7. Number of Work Days 2		8. Departure Date 10/5/2014																									
				9. Return Date 10/8/2014																									
10. Purpose of Travel To attend the Municipal Information Systems Association of CA annual meeting/conference																													
11. Funding Source <input type="checkbox"/> Budgeted <input type="checkbox"/> Other <input type="checkbox"/> Funds Available		12. Total Cost Estimate \$ 1,200		13. Name of Employee in Charge if Requestor is Department Head																									
14. Transportation <input type="checkbox"/> Use of City vehicle requested: <input type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Estimated round-trip miles Estimated out-of-pocket costs \$ <input type="checkbox"/> Use of private vehicle requested: <input type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Estimated round-trip miles Equivalent common carrier rate Authorization Number <input type="checkbox"/> Use of rental vehicle requested <input type="checkbox"/> Upon invoice from travel agent or common carrier, prepare check in amount of \$ \$320 for airline & transport Payable to: For:																													
15. Registration or Special Fees Fees for above event \$ \$375.00 <input type="checkbox"/> Fee will be paid by employee for later reimbursement Fees include: Dates: <input type="checkbox"/> City will be billed Breakfast <input type="checkbox"/> Fee to be paid in advance \$ Lunch Make check payable to Dinner and Mail check to: Lodging \$400																													
16. Subsistence <input type="checkbox"/> Subsistence will be paid by employee for later reimbursement. Est. cost \$ <input type="checkbox"/> Advance requested for itemized expenditures. Estimated cost \$ <input type="checkbox"/> Advance per diem requested - provided check to employee in amount of \$ Full per diem rate for _____ days @ _____ /day = \$ \$112 Travel per diem rates _____ days @ _____ /day = \$ Less: Expenses included in registration fee = \$																													
17. Department Head Review <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved Signature _____ Date _____		18. Department Remarks <div style="border: 1px solid black; padding: 5px; background-color: #f0f0f0;"> FOR ACCOUNTING USE ONLY Check No. _____ Date _____ Amount \$ _____ </div>																											
19. City Manager Review (If overnight accommodations required) <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved Signature <i>[Signature]</i> Date 9/29/14		20. City Manager Remarks																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Line Item</th><th>Account</th><th>Amount</th><th>Organization</th><th>Project/Grant</th><th>Location</th><th>Task</th><th>Dept Specific</th></tr> </thead> <tbody> <tr> <td></td><td>1010</td><td>46111</td><td></td><td>0</td><td>IP62</td><td></td><td></td></tr> <tr> <td></td><td>1010</td><td>46111</td><td></td><td>0</td><td>IP62</td><td></td><td></td></tr> </tbody> </table>						Line Item	Account	Amount	Organization	Project/Grant	Location	Task	Dept Specific		1010	46111		0	IP62				1010	46111		0	IP62		
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	1010	46111		0	IP62																								
	1010	46111		0	IP62																								
Entered By _____ Date _____ Accounts Payable _____ Date _____																													

PROGRAM OF EVENTS

MANAGING BUSINESS WITH TECHNOLOGY

DRAFT Program of Events, Check back for updates and room assignments.

SAT, OCT 4

6 - 8 pm President's Reception (State Board Members and Invitees Only)

SUN, OCT 5

10 am - 5 pm Conference Check-In

Noon - 4:30 pm Exhibit Set-Up

11:30 am - 12:30 pm Pre-Conference Board Meeting (Board Members and Invitees Only)

1 - 1:20 pm Conference Welcome
Brian Lewton, MISAC President
Special Guest Matt Fertal, City Manager, Garden Grove

1:20 - 2:10 pm Keynote: Securing Levi's Stadium with Technology
Gaurav Garg, CIO, City of Santa Clara

2:10 - 2:25 pm Break

2:25 - 3:20 pm Session 1 - WATER: Managing a Water Treatment Facility Using a GIS Model
Rob Michaels, Enterprise Information Manager, OCSD; Anilisa Saqui, Engineer, Orange County Sanitation District

Session 2 - BUSINESS: Examples of Open Source Tools for Any Enterprise
Noel Proffitt, Analyst, City of Garden Grove

Session 3 - GENERAL: Tips & Tricks with Network Management (Solarwinds)
John Howison, IT Analyst, City of Visalia; Michael Allen, IS Manager, City of Visalia

3:20 - 3:35 pm Break

3:35 - 4:30 pm Session 4 - WATER: Connectivity and Security in Relation to SCADA and IT
Mark Wilson, Sr Network Analyst, Eastern Municipal Water District

Session 5 - BUSINESS: Virtualization and Disaster Recovery
Anand Rao, IT Manager, City of Garden Grove

Session 6 - CLOUD: Everyday Uses for Amazon AWS Cloud Services
John Howison, IT Analyst, City of Visalia; Michael Allen, IS Manager, City of Visalia

4:30 - 5:30 pm Break

Regional Board Meeting

5:30 - 7:30 pm Grand Opening Reception & Exhibits

7:30 - 9:30 pm MISAC Excellence Awards, Dinner & *The Funny Side of IT* with Don McMillan

9:30 - 11 pm Late Night Hospitality

MON, OCT 6

7 am - 5 pm Conference Check-In

7 - 8:25 am Breakfast

7 - 8:25 am Chapter Meetings - Central, Northern, Southern

8:30 - 9:25 am Keynote
Phil Bertolini, CIO, County of Oakland, Michigan

9:25 - 9:40 am Break

9:40 - 10:35 am Session 7 - WATER: Leveraging Construction Data for Maintenance and Operation
Tom Lazear, CEO, Archway Systems Inc

Session 8 - TRACK 2: Radio for IT Managers
Chuck Schuler, Telecommunications Engineer, Sacramento Regional Fire EMS Communications Center; Joyce Starosciak, IT Manager, Sacramento Regional Fire EMS Communications Center

Session 9 - GIS: Open Data, GIS
Scott Gregory, State Geographic Information Officer, CA Dept of Technology

10:35 - 11:45 am Exhibits

Noon - 1:15 pm Lunch w/Speaker: *Carlos Ramos, CIO, State of California*

1:30 - 2:25 pm Session 10 - PROJECT MANAGEMENT: Supporting Capital Improvement Program Projects
Richard Castillon, CIO, Orange County Sanitation District; Robert Thiede, Principal Project Controls Specialist; Orange County Sanitation District

Session 11 - BUSINESS: Running Apps Locally on Mobile-Thin Clients
Tim Ranstrom, IT Director, El Dorado Irrigation District

Session 12 - CLOUD: Cloud Technologies
Neeraj, Chauhan, Network Engineering, CA State Private Cloud

2:25 - 2:40 pm Break

2:40 - 3:35 pm Session 13 - PROJECT MANAGEMENT: Transforming Business in an Era of Limited Resources Prioritizing Technology Projects to Maximize Value
Laura Peabody, CIO, City of Walnut Creek; Terry Hackleman, NexLevel

Session 14 - BUSINESS: Self-Service Government: If We Build It Will They Come?
Secrets to Success
Lisa Stotemyre, Strategic Communications & Outreach Specialist, IES; Zernan Abad, Sr Risk Manager, City of Los Angeles

Session 15 - SECURITY: Security from a Government Perspective
Michele Robinson, State Information Security Officer, CA Information Security Office

3:35 - 3:50 pm Break

3:50 - 4:45 pm Session 16 - PROJECT MNGT: Solve Your IT Puzzle with a Strategic IT Master Plan
Steve Robichaud, Partner-Applications & Process Consulting, ClientFirst Technology Consulting Group; David Krout, Partner-Business & Management Consulting, ClientFirst Technology Consulting Group

Session 17 - BUSINESS: Supporting Your Agency Learning Management Program
John Swindler, IT Manager, Orange County Sanitation District

Session 18 - SECURITY: Introduction to the NIST and Practical Suggestions for Local Government and Special Districts
Ken Desforges, Director of Information Services, City of Diamond Bar

4:45 - 6 pm President's Pre-Game Reception and EXHIBITS

6 - 10 pm Monday Night Football and Tailgate Party Dinner
Seattle Seahawks @ Washington Redskins AND plenty of stuff for non-football fans

TUES, OCT 7

7 am - 5 pm Conference Check-In

7 - 8 am Breakfast

7:15 - 8 am Chapter Officer Meeting (Northern, Central, Southern)

8 - 9:30 am Final Exhibits & Vendor Giveaway Drawings

9:30 am - 2 pm Exhibit Tear-Down

9:40 - 10:35 am Session 19 - CLOUD: Lowering IT Cost Through Modernization of the Data Center
Anthony Puca, Data Center Solution Specialist, Microsoft; Mark Ghazal, Data Center Solution Specialist, Microsoft

Session 20 - SECURITY: The Evolving Adversary Calls for a New Way to Look at Endpoint Security
Barry Hensley, Executive Director, CTU, Dell Secureworks

Session 21 - GENERAL: What is the Internet of Things?
Ted Alben, Practice Manager-Physical Security & IoT, Nexus IS

10:35 - 10:45 am Break

10:45 - 11:40 am Session 22 - BUSINESS: Users: The Bane of Our Existence... Or The Reason for IT
Jim Hysell, Systems Engineer, LANDESK

Session 23 - SECURITY: Government Internet Security Threat Report
Kevin Haley, Director Symantec Security Response, Symantec Corporation

Session 24 - GENERAL: Improving Service Delivery Through Mobile
Justin Welsh, PublicStuff

11:45 am - 12:45 pm Partners' Lunch

12:45 am - 1:45 pm Member Business Meeting

1:45 - 1:55 pm Break

1:55 - 2:40 pm Session 25 - BUSINESS: Quantifying the ROI on Business Process Re-engineering
Mike Monroe, Owner/CEO, Koa Hills Consulting

Session 26 - SECURITY: What You Need to Know When Defending Your Network: Lessons from the Battlefield
Larry Gunderson, IT Support & Consulting Practice Leader, ClientFirst Technology Consulting Group

Session 27 - GENERAL: Ready for Signature Automation? Lifecycle Management with Digital Signatures
Mauricio Pinto, Director for State & Local Government, CoSign by ARX

2:40 - 2:50 pm Break

2:50 - 3:45 pm Session 28 - BUSINESS: Data Storage Technologies
Damon Brown, Director of Professional Services, Vology (formerly GovPlace)

Session 29 - SECURITY: Using Technology and Techno-People to Reduce Threats
Stephen Cobb, Sr Security Researcher, ESET North America

Session 30 - GENERAL: Configurable Resources for City Government: Delivering Sustainable Solutions Today
Jan Cunningham, Account Manager, Esri; Mike Sumich, Account Manager, Esri

6 - 8 pm California Adventure Park - ticketed event
Discount tickets available for those who want to go into the park earlier

8 - 10 pm California Adventure Park Theme Dinner - Stage 17 - ticketed event

WED, OCT 8

7 - 8:25 am Breakfast

8:30 am - 3:30 pm CIO Boot Camp (must be pre-registered; lunch included)
Jon Pitts, VP, Strategy for Autodesk
 Session Topics: Innovation; CIO Leadership; Team Leadership; CIO Catalyst for Change; Change Management; Risk Management and Project Management Office

MISAC Only



As Noted

Dedicated Vendor Time

Open to All

2014 Annual Conference

Enter search criteria...

 [Map this Event](#)  [Tell a Friend](#)

2014 Annual Conference

10/5/2014 to 10/8/2014

When: October 5-8, 2014

Where: [Map this event »](#)

Hyatt Regency Orange County
11999 Harbor Blvd.
Garden Grove, California 92840
United States



DETAILS

Mark your calendar for the 2014 Annual Conference in Garden Grove!
October 5-8, 2014



eTicket Receipt

Prepared For
SAMBALON/DAMARIS FABRE

CONFIRMATION #	QMWL TM
ISSUE DATE	30Sep2014
TICKET NUMBER	2792119155498
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Oct	JETBLUE AIRWAYS B6 147	OAKLAND, CA Time 9:20am	LONG BEACH, CA Time 10:40am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis R100AE2U Not Valid Before 05 OCT Not Valid After 05 OCT
06Oct	JETBLUE AIRWAYS B6 448	LONG BEACH, CA Time 5:35pm	OAKLAND, CA Time 6:52pm Terminal TERMINAL 1	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis ZL03AE2U Not Valid Before 06 OCT Not Valid After 06 OCT

Allowances

Baggage Allowance

OAK to LGB - 1 Piece JETBLUE AIRWAYS , each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

LGB to OAK - 1 Piece JETBLUE AIRWAYS , each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

OAK to LGB , LGB to OAK - Carry-on allowance unknown - contact carrier (B6 - JETBLUE AIRWAYS)

Carry On Charges

OAK to LGB , LGB to OAK - (B6 - JETBLUE AIRWAYS) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

OAK to LGB , LGB to OAK - (B6 - JETBLUE AIRWAYS)

pet in hold not permitted

over 80 linear inches/203 linear centimeters not permitted

over 100 pounds/45 kilograms not permitted

over 100 pounds/45 kilograms and over 80 linear inches/203 linear centimeters not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	OAK B6 LGB134.78RI00AE2U B6 OAK78.97ZL03AE2U USD213.75END ZPOAKLGB XFOAK4.5LGB4.5
Fare	USD 213.75
Taxes/Fees/Carrier-Imposed Charges	USD 44.23
Total Fare	USD 257.98

0962 Long Beach Marche
The Paradises Shops
Long Beach CA

SuperShuttle

Passenger Receipt

Day/Time: 2014-10-06 15:29
Board Time: 2014-10-06 14:50

Confirmation Number: 2326080
To Airport: LBB

Veh # 877
Operator # 20095

Name: DAMARIS SAMBAJON

Hotel: HYATT REGENCY - ORANGE CO
UNITY

11999 HARBOR BLVD
GARDEN GROVE, CA 92840

Fare: \$35.00
Svc Chg: \$0.00
Driver Fees: \$0.00
Comp Fees: \$0.00
Discount: -\$0.00
Coupon: -\$0.00
Tip: \$0.00

Total: \$35.00

PayType: CASH

Book online at SuperShuttle.com
Use Discount code: YELU3
And save 5%!

Control#: 75707542

PSC/TCP: 9635

Long Beach Yellow Cab
Cab #1004

2129 West Rosecrans Avenue
Long Beach, CA
(562) 444-4444

Date: 10/05/14
Time: 12:05:16

Distance: 16.50mi

FARE: \$ 48.15
EXTRAS: \$ 0.00
TIP: \$ 9.63

TOTAL: \$ 57.78

American Express
XXXX XXXX
MID 44510000998
Authorization 500822

Signature:

4 WAYS TO BOOK A RIDE:
- Call (562) 444-4444
- www.LBYellowCab.com
- Download gocurb.com/app
- Promo code RECEIPT

OAKLAND INT'L AIRPORT

1 Airport Drive
Oakland, CA 94621
Parking Facility
Customer Service Number:
1 510 563 3200

Card Account: XXXXX
Card Type: American
Authorization Code: 528124

Cashier: 115 Seq # 13623
Ent: 07:55/10/05/14 Lane 3
Exit: 19:01/10/06/14 Lane 34
Duration: 10(S) 11(S) 5M(S)
Rate Code: 76 Shift: 236
Validation Number: 4

FEE \$ 72.00
AMOUNT TEND \$ 56.00
CASH \$ 0.00
CREDIT CARD \$ 56.00
CHECK \$ 0.00
VALIDATION \$ 16.00
CHANGE \$ 0.00

PAID AT CT \$ 56.00
Taxes Included

*** Thank You ***

CHK 118333
10/6/2014 3:55 PM
GST 1
1 GYRO PITA 8.50
SIDE FRIES
1 SMARTWATER 2.79
Cash \$20.00
Food \$8.50
Retail \$2.79
Tax \$0.74
Payment \$12.03
Change Due \$7.97

Check Closed
10/6/2014 3:55 PM

We'd love to hear your feedback!
E-mail Jeff Goudie at
foodndev@paradies-na.com

Selected Rate and Room

Hyatt Daily Rate [Rate Rules](#)

Sunday

King Room
[Room Details](#) 169.00 USD

Changes in taxes or fees will affect the total price.

Total rate in hotel currency is guaranteed. Total rate in your selected currency will vary with fluctuations in exchange rate.

	Hotel Currency	Hotel Currency
Average Daily Rate	169.00 USD	169.00 USD
Subtotal	169.00 USD	169.00 USD
(1 Night / 1 Room)		

Additional Fees & Taxes

City Tax	24.50 USD	24.50 USD
Gst/d Assessment	4.23 USD	4.23 USD
Ca Tourism Fee	0.85 USD	0.85 USD

Total Per Room	198.58 USD	198.58 USD
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JOIN

Guest Information

MRS. Damaris Sambajon



Guest Memberships

Travel Agent	Not available
Private Line Number	Not available
Hyatt Gold Passport #	Not available

Contact Information

*Country	United States
*Address	
*City	
*State / Province	Select
*Zip / Postal Code	
*Country	
*Area Code & Phone Number	
Email Address	

Credit Card Information

* Credit Card Type

(1 Night / 1 Room)	
Additional Fees & Taxes	
City Tax	24.50 USD
Gst/d Assessment	4.23 USD
Ca Tourism Fee	0.85 USD
Total Per Room	198.58 USD
Total Per Room	198.58 USD

Reservation Assistance?
1 888 591 1234
in U.S., Canada & Caribbean
or [Contact Information by Region](#)

Travelers Information

1 2 3 4 5
Flights Travelers Seats Extras Payment

Sign in to TrueBlue? (optional)

Already a member? Log-in to speed up the booking process. We'll fill in most of the information for you!

Want to join TrueBlue? (optional)

Join our reward program and earn points toward Award Flights! Simply complete the page and choose a password before continuing.

Your itinerary

1 traveler roundtrip:
Oakland, CA (OAK) to
Long Beach, CA (LGB)

Departing Flight #147
OAK LGB
10/5 9:20 AM 10/5 10:40 AM

Returning Flight #448
LGB OAK
10/6 5:35 PM 10/6 6:52 PM

Who's traveling?

TSA SECURE FLIGHT INFORMATION: The name of travelers should be entered as they appear on government issued forms of identification. Learn more The primary traveler will be contacted in the case of any service charges and will receive any credits for cancelled or changed flights.

Adults

*indicates a required field

Primary traveler

Title:*
Select

First name:*
Middle name:(recommended) Last name:*
Suffix:(optional)
Select

(Name must match government issued ID presented at airport)

Gender:*
Select

Date of birth:*
mm dd yyyy

Special service(s) requested:

Submit a special service request

Frequent flyer programs: (optional)

Preferred program:

JetBlue - TrueBlue

Enter number

You can earn TrueBlue points on JetBlue & select partner airline flights. Learn more.

Known traveler #:

(optional)

Company:

(optional)

Street address 1:*

Street address 2:

(optional)

Country:*

United States

City:*

State/Province:*

(Required for US and Canada only)

Zip/Postal Code:*

(Required for US and Canada only)

Phone:*

Mobile

Alternate phone:

Home

(optional)

Email:*

Confirm email:*

Primary

Business

Personal

(optional)

Airfare (Fare restrictions)

Fare: \$143.98 x 1 = \$143.98 USD

Taxes & Fees: \$39.00 USD

Total: **\$182.98** USD

☐ Join Hyatt Gold Passport. Enjoy free nights with no blackout dates. Receive special recognition. Enjoy exclusive privileges. By checking this box, I accept the [Hyatt Gold Passport terms and conditions](#)

Book Reservation

HYATT.COM

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- Hyatt Development
- Travel Agent Resources
- Investor Relations
- Corporate Responsibility

BEST RATE GUARANTEE

NO BOOKING FEES

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- Redeem Gift Certificates
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- Check In / Check Out
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- Golf Hyatt
- Weddings
- Roomkey.com
- Hyatt Residences

Select ▼

* Credit Card #

* Expiration Date

MM ▼ YYYY ▼

Special Requests

Additional Information

Terms & Conditions

Cancellation of this reservation is subject to the hotel cancellation policy.

Cancel 24hours Prior To Arrival To Avoid One Night Penalty

Reservation Guarantee :

Please be assured that when you book on Hyatt.com, your reservation is automatically delivered to the Hyatt hotel property worldwide and we will have a record of your reservation and confirmation number upon your arrival. Please read our [Reservation Guarantee](#).

* ☐ I accept the cancellation and deposit policies stated above. I also confirm that I have read and agreed to the use of the personal information I am providing in accordance with the [Global Privacy Policy](#). To confirm your reservation, please indicate that you accept these special conditions. Please note that by not accepting the above statement you will not be allowed to confirm this reservation.

Sign Me Up

☐ Send me email messages about Hyatt special offers

GET \$50 STATEMENT CREDIT
after first card purchase
PLUS TWO FREE NIGHTS

Total	198.58
Statement Credit	- 50.00
after 1st purchase	148.58

LEARN MORE & APPLY INSTANTLY >

This reservation will be held while you learn more

Terms & Conditions

Cancel Reservation

Cancel 24hours Prior To Arrival To Avoid One Night Penalty

Print

Requests

Non-smoking room
Quiet Room

Accessibility

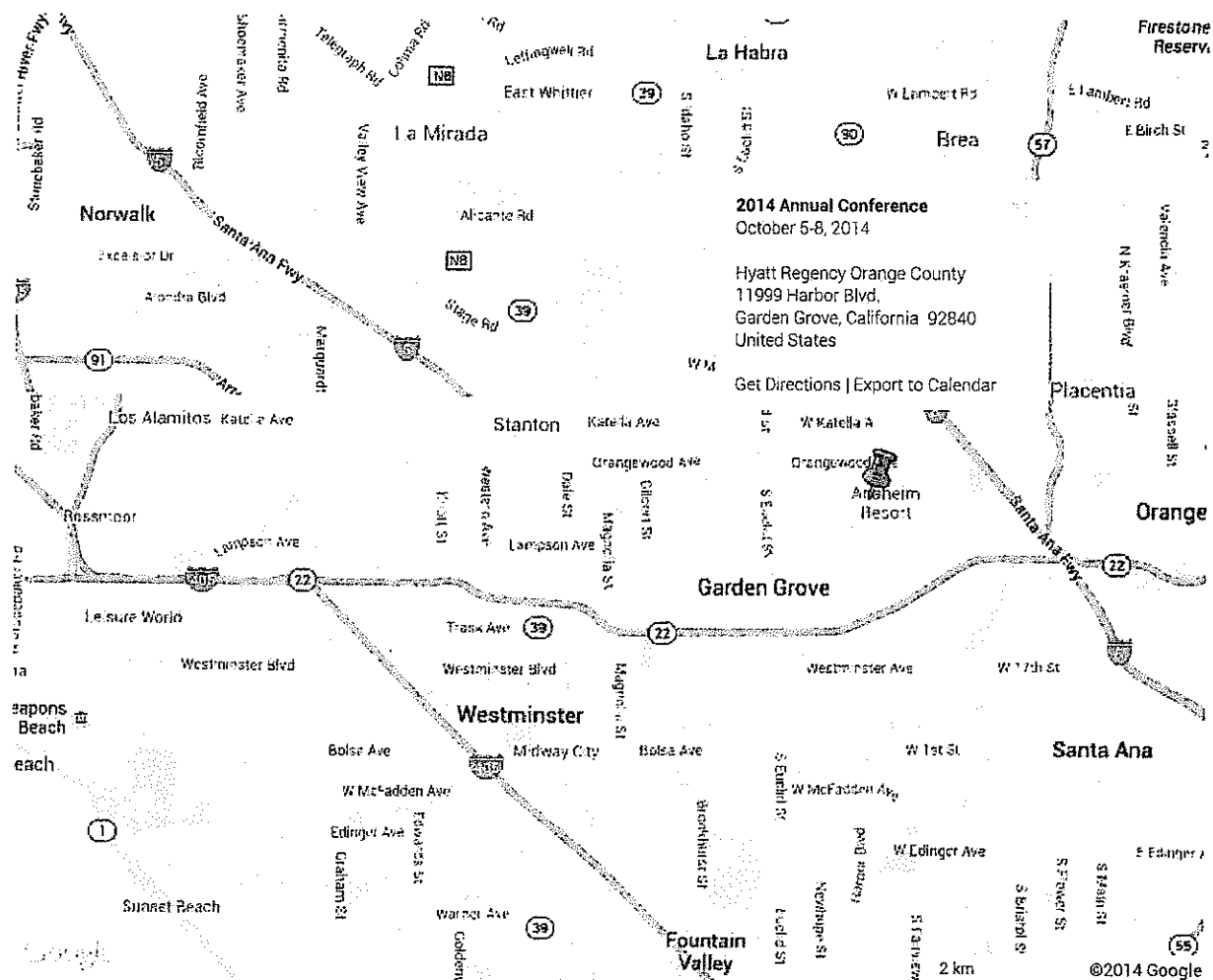
Comments

late checkout please

Additional Information

Flight Information
JetBlue Airways
Estimated Hotel Arrival Time 11:00 AM

NOPE FOUR RESERVATION



« Go to Upcoming Event List

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3/5/2014
[Minasi Training Feedback](#)

2/14/2014
[Mark Minasi Bio](#)

2/14/2014
[Windows Server 2012 R2 Training Course Content](#)

10/5/2014 » 10/8/2014
[2014 Annual Conference](#)

10/6/2014
[MISAC Central Chapter Fall Meeting](#)

12/11/2014
[MISAC Southern Chapter December Meeting](#)

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Positive identification required for airport check in**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

E-Ticket Receipt total includes only air fare, taxes and fees applicable to air fare, baggage fees, and EML fees as may be applicable. E-Receipt does not include other additional fees that may apply, such as but not limited to the Phone booking fee, Pet Fee, or Unaccompanied Minor Fees. Please call 1-800-JetBlue to receive a receipt total that includes all fees paid.

All tickets originating in Peru are issued by JetBlue Airways Corporation Sucursal del Perú (RUC 20552438591)

Important Legal Notices

HYATT | VISIT HYATT REGENCY | HYATT GOLD PASSPORT

Hyatt Regency Orange County

Reservation Confirmation

Thank you for choosing to stay with Hyatt Hotels and Resorts.

Confirmation #: 49932819

Reservation Assistance
1 888 591 1234

or 1 800 452 4444

or 1 800 452 4444

Selected Hotel



**Hyatt Regency
Orange County**
11999 Harbor Blvd.
Garden Grove,
California, 92840, USA
Tel: +1 714 750 1234
Fax: +1 714 740 0465
[Maps & Directions](#)

Selected Dates and Details

**Sunday 5 October 2014 through Monday
6 October 2014
(1 Night)**

**1 Room / 1 Adult / No Child
Corporate or Group Code: 70283**

Reservation Links

[Glossary of Terms](#)[Print](#)

purpose of your trip:

Emergency contact information (optional)

Name:

Relationship:

(optional)

Phone:

Phone Country: United States

Submit any redress numbers assigned to these travelers(optional)



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