

ASSOCIATION FOR HUMANISTIC COUNSELING

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INVOICE #00549

INVOICE DETAILS

Balance due \$0.00

Amount \$70.00
\$70.00 paid on 26 Feb 2020

Invoice # 00549

Date 26 Feb 2020

Origin Event registration
2020 AHC National Conference (Denver, CO)

Invoiced to Brittany Dennis
ebd0004@auburn.edu

Item	Amount
Registration for "2020 AHC National Conference" (28 May 2020 - 31 May 2020 (MDT), Denver, CO), Student Member - Early Bird	\$70.00

Item

Amount

Invoice total

\$70.00



AHC has been approved by NBCC as an Approved Continuing Education Provider, ACEP No. 1004. Programs that do not qualify for NBCC credit are clearly identified. AHC is solely responsible for all aspects of the programs.



Please email any comments, suggestions, or questions about this website to Elizabeth Hancock

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Date of Purchase: Feb 26, 2020

Flight Receipt for Atlanta, GA to Denver, CO

PASSENGER INFORMATION

ELIZABETH BRITTA DENNIS
SkyMiles Number: 9040287857

Confirmation Number: JOPYYY
Ticket Number: 0062421596191

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>DEN Thu 28May2020 DL 2871	OPEN	U	29A
DEN>ATL Sun 31May2020 DL 3047	OPEN	K	29A

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$351.62 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$26.38 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD

Total Price: \$406.80 USD

Paid with Visa *****4620

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale



Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: 56306531

Hyatt Regency Aurora-Denver Conference Center

13200 East 14th Place Aurora, Colorado, 80011 United States

Tel: +1 303 365 1234

Reservation Summary

Check-in	Thu, May 28, 2020 03:00 PM	Rate	- G-5AHC
Checkout	Sun, May 31, 2020 11:00 AM	Total Cash Per Room*	\$487.69 USD
Room	1 2 Queen Beds	Thu, May 28	\$139.00 USD
Guest	1 Adult	Fri, May 29	\$139.00 USD
		Sat, May 30	\$139.00 USD
Guest Details	Elizabeth Dennis ebd0004@auburn.edu 2465 Gunston Ct Auburn, AL 36832 US +1 334 275 0508	Subtotal	\$417.00 USD
		DESTINATION FEE	\$6.00 USD
		PUBLIC IMPROVEME	\$11.47 USD
		CITY/STATE TAX	\$53.22 USD
		Taxes & Fees	\$70.69 USD
Payment Details	Visa xxxx4620 2/2023	*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.	

Special Requests