

Graduate Student Travel Award (College of Education)

Travel budget for AAACE conference

Name: Hyeon Jean Yoo

1. Registration fee: \$265 (invoice attached on page 2)

2. Transportation (drive by car): \$712.24

58c per mile* 614mile (auburn university to Hyatt Regacy St. Louise at the Arch) * 2 = \$712.24

3. Meals: \$170

\$34 * 5 days = \$170

4. Lodging (10/8-10/12): 292.51

Total budget: **\$1439.75**

American Association For Adult and Continuing Education

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/28/2019 | 200001861 |

| Bill To |
|---|
| Hyeon Jean Yoo 1165 water oak cir Auburn, AL 36830 United States |

| Ship To |
|--|
| Hyeonjean Yoo Auburn University College of Education 1165 water oak cir Auburn, AL 36830 United States |

| PO Number | Terms | Due Date |
|-----------|----------------|-----------|
| | Due in 30 days | 7/28/2019 |

| Qty | Description | Price | Totals |
|------------------|---|------------|------------|
| 1 | 2019 Conference: Student Member - Hyeonjean Yoo | \$390.00 | \$390.00 |
| 1 | Discount (2019 Early Bird Student) | (\$125.00) | (\$125.00) |
| 1 | 2019 Graduate Student Breakfast - Hyeonjean Yoo | \$10.00 | \$10.00 |
| Sub-Total | | | \$275.00 |
| Total | | | \$275.00 |

Payments/Adjustments

| Qty | Description | Price | Totals |
|-----|--|------------|------------|
| 1 | Payment via Credit Card (using card xxxxxxxxxxxx0356) <i>Applied to invoice on 6/28/2019 3:12:49 PM</i> | (\$275.00) | (\$275.00) |

| | |
|-----------------------------------|------------|
| Total Payments/Adjustments | (\$275.00) |
| Balance Due | \$0.00 |

Please send Checks to the following address:

American Association for Adult and Continuing Education (AAACE)

2900 Delk Road

Suite 700, PMB 321

Marietta, Georgia 30067 USA

To arrange an international wire transfer, please contact: office@aaace.org



Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: # 42256220

Hyatt Regency St. Louis at The Arch

315 Chestnut Street St. Louis, 63102 United States

Tel: +1 314 655 1234

Reservation Summary

| | |
|----------|------------------------------------|
| Check-in | Tue, Oct 8, 2019 04:00 PM |
| Checkout | Thu, Oct 10, 2019 11:00 AM |
| Guests | 2 Guest |
| Rate | Am Assn Adult... - G- AMAA/AMAA |
| Room | (1) 2 Double Beds |

Summary of Charges

| | |
|------------|--------------|
| Tue, Oct 8 | \$159.00 USD |
| Wed, Oct 9 | \$159.00 USD |

| | |
|----------|--------------|
| Subtotal | \$318.00 USD |
|----------|--------------|

| | |
|---------|-------------|
| Bed Tax | \$11.92 USD |
|---------|-------------|

| | |
|----------|-------------|
| City Tax | \$11.13 USD |
|----------|-------------|

| | |
|-----------|-------------|
| State Tax | \$33.96 USD |
|-----------|-------------|

| | |
|--------------------|-------------|
| Total Taxes & Fees | \$57.01 USD |
|--------------------|-------------|

| | |
|-----------------|--------------|
| Total Per Room* | \$375.01 USD |
|-----------------|--------------|

*Changes in taxes or fees will affect the total price.

Guest Details

| | |
|--------------|---|
| Name | MS HYEON JEAN YOO |
| Email | HJY1983@GMAIL.COM |
| Address | 1165 Water Oak Cir Auburn, AL 36830 US |
| Phone Number | 16197489837 |

Membership Details

| | |
|--------------------------------|------------|
| World of Hyatt Membership # | 547505357D |
|--------------------------------|------------|

Payment Details

MasterCard xxxx4477
Exp 2/2024

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234



Special Requests

Nonsmoking Room

Terms & Conditions

Deposit Policy

Credit Card Guarantee Required

Cancellation Policy

To Avoid 1 Night Fee Cancel 48hours Prior To

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234

Stay Details

STAY DATES

Thu Oct 10, 2019 – Sat Oct 12, 2019**Room(s): 1****Adult(s): 2****Fairfield Inn & Suites St. Louis Pontoon Beach/Granite City, IL**

5224 Commerce Parkway Pontoon Beach Illinois 62040 USA

Phone: +1 618-709-7933

#98992790

Jaesik Yoon, thank you for your reservation. The required deposit has been charged to your *American Express* card. An email with this information has been sent to lubjae@naver.com. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. [Learn how to change your email address.](#)

No room preferences were selected.

Summary of Charges

Room Type: Guest room, 2 Queen**Member Rate Advance Purchase****1 room(s) for 2 night(s)**

Prices in USD

Thursday, October 10, 2019

97.00

Friday, October 11, 2019

113.00

Total cash rate**210.00****Estimated government taxes and fees****23.10 points**

Total for stay in hotel's currency**233.10 USD**

Cancellation Policy

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until September 12, 2019.

Please note that your prepayment for this special rate is non-refundable