

Hotel Activity



Back Office Data
Demo Account #1188

Invoice dates from 01Jun2009 to 01Jun2009

Traveler	Rec Loc	Hotel Property	Location	Check-in Date	Room Type	# of Nights	# of Rooms	Booked Rate	Total Cost
Account: 1188 - DEMO ACCOUNT # 1188									
BEAR127/LINDA	XD4SQ2	RESIDENCE MT OLIVE	MOUNT OLIVE, NJ	09Jun2009	MF1	2	1	\$125.00	\$250.00
BEAR25/JUSTIN	Z52X5W	HILTON GARDEN INN LA	LANCASTER, PA	10Jun2009	A00	2	1	\$124.00	\$248.00
ELEPHANT122/IOANNA	XW1WT0	WYNDHAM GARDEN MOUNT	MT. OLIVE, NJ	07Jun2009	N1K	4	1	\$99.00	\$396.00
FLYSWATTER104/JAMES	XPBH2Q	HX READING/WYOMISSIN	WYOMISSING, PA	15Jun2009	N1K	1	1	\$125.10	\$125.10
FLYSWATTER104/JAMES	XPBH2Q	COMFORT INN MANSFIE	MANSFIELD, PA	16Jun2009	Z60	1	1	\$98.95	\$98.95
FLYSWATTER104/JAMES	XPBH2Q	CARLISLE PA	CARLISLE, PA	17Jun2009	B2D	1	1	\$129.60	\$129.60
FLYSWATTER104/JAMES	XPBH2Q	COURTYARD HARRISBUR	HARRISBURG, PA	18Jun2009	QAA	1	1	\$170.96	\$170.96
GAZELLE104/LEONARD LAW	WJNK4C	HOLIDAY INN EXP STE	VAUGHAN, ON	08Jun2009	KNG	3	1	\$116.00	\$348.00
GAZELLE19/JUAN RODRIGO	XJ5LT8	COURTYARD LANCASTER	LANCASTER, PA	04Jun2009	MFJ	1	1	\$119.00	\$119.00
ICARIUS91/KENT	XPGRZ0	FOUR POINTS SHERATON	MT ARLINGTON, NJ	09Jun2009	MFJ	1	1	\$124.00	\$124.00
ICARIUS91/KENT	XPGRZ0	FAIRFIELD INN NEWARK	NEWARK, NJ	11Jun2009	REG	1	1	\$109.00	\$109.00
KERMIT142/JOSEPH	VHKKD0	COURTYARD WACO	WACO, TX	10Jun2009	MFJ	2	1	\$94.00	\$188.00
KERMIT71/TODD	ZFBZNI	ALTIMORE WATERFRONT	[No City/State Provided]	03Jun2009		1	1	\$339.00	\$339.00
MOOSE128/THOMAS	J2CX7I	RESIDENCE INN NORWO	NORWOOD, MA	02Jun2009	QAZ	1	1	\$127.00	\$127.00
PORCUPINE11/ALLISON	VK1V3I	WYNDHAM GARDEN MOUNT	MT. OLIVE, NJ	15Jun2009	N1K	2	1	\$99.00	\$198.00
RACCOON129/LAWRENCE	X4DM60	ES DALLAS/MARKET CEN	DALLAS, TX	01Jun2009	N2D	1	1	\$149.00	\$149.00
TYRANNOSAURUS14/HEIDI G	X92Q9Y	MARRIOTT CHICAGO NOR	HOFFMAN ESTATES, IL	17Jun2009	REG	1	1	\$159.00	\$159.00
TYRANNOSAURUS81/ALLEN	VWB360	COURTYARD CHARLOTTE	CHARLOTTE, NC	01Jun2009	REG	1	1	\$139.00	\$139.00
VICUNA136/ROBERT M	XM6M3G	RESIDENCE INN CHICAG	CHICAGO, IL	15Jun2009	MFJ	3	1	\$169.00	\$507.00
VICUNA33/KAREN	XR8QVS	RESIDENCE INN ONTARI	ONTARIO, CA	23Jun2009	FAL	1	1	\$79.00	\$79.00
VICUNA63/JOHN	XRR90W	COURTYARD DFW AIRPOR	IRVING, TX	15Jun2009	QAA	2	1	\$143.00	\$286.00
WOMBAT106/VICTORIA	VK1R7K	RESIDENCE MT OLIVE	MOUNT OLIVE, NJ	08Jun2009	MF1	3	1	\$125.00	\$375.00
WOMBAT106/VICTORIA	VK1R7K	FAIRFIELD INN NEWARK	NEWARK, NJ	11Jun2009	REG	1	1	\$109.00	\$109.00
YETI63/ALISON	VCL6MQ	RESIDENCE MT OLIVE	MOUNT OLIVE, NJ	02Jun2009	MF1	3	1	\$125.00	\$375.00
ZEBRA69/CLINTON	VM4DMM	QUALITY RESORT SIES	ALBURY, NS	09Jun2009	Z20	3	1	\$110.00	\$330.00
ZEBRA69/CLINTON	VM4DMM	HOLIDAY INN POTTS P	SYDNEY	12Jun2009	1DN	1	1	\$127.00	\$127.00
Account 1188 Subtotal:						44	26		\$5,605.61
Report Totals:						44	26		\$5,605.61