

AMEX GBT

Lawyers  
TravelTravel arrangements for **BAUGHMAN/KRISTI JANEL**Agency locator: **OLARMU**Client reference: **043579-000002**

ITINERARY VERSION 2 OF 2 - JUL 29, 2024


We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	
Sat Aug 10, 2024 <b>Flight</b> Salt Lake City Intl, UT(SLC) - Sacramento Metropolitan, CA(SMF)	Delta Air Lines DL1342	3:24 PM- 4:07 PM	<a href="#">Check in</a>

Links
<a href="#">Traveler Benefits</a>
<a href="#">Feedback</a>
<a href="#">Blog</a>
<a href="#">Facebook</a>
<a href="#">LinkedIn</a>

 DL 1342	Salt Lake City Salt Lake City Intl, UT (SLC)	>	Sacramento Sacramento Metropolitan, CA (SMF)
<b>Departure</b>	Sat Aug 10, 2024 3:24 PM	<b>Arrival</b>	Sat Aug 10, 2024 4:07 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	A
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	G585EC
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:43	<b>Ticket number</b>	0067087117027
<b>Seat</b>	26C	<b>Frequent flyer</b>	9296350615
<b>Equipment</b>	Airbus A220-300	<b>Air miles</b>	532
<b>Greenhouse gas emissions</b> 92kg CO2e/person			

☒ Check in  Baggage

PREFERRED  
HOTEL  
PARTNERS  
PROGRAM

## Greenhouse gas emissions

Total greenhouse gas emissions for this trip: 92kg CO2e/person

**Greenhouse gas emissions:** The total emissions value for this itinerary includes air travel only. Emissions for each individual flight are displayed in the flight details section. For more information on carbon emissions please refer to <https://www.amexglobalbusinesstravel.com/sustainable-products-and-platforms/>

**Invoice/Ticket information for BAUGHMAN/KRISTI JANEL**

Client reference: 043579-000002

Total invoiced amount:

\$815.55

Ticket:

0067087117027

Invoice:

0528306

Amount:

\$808.55

Exch ticket:

0067992215920

0490567

Amount:

~~-\$842.80~~ (31253-102)

Penalty:

\$0.00

Forfeited amt:

(\$34.25)

Total charge:

\$0.00

Payment:

AXXXXXXXXXXXXX2023

Date:

29-Jul-2024

Service fee:

5729678924

Amount:

\$7.00

Description:

OL BOOKING

Payment:

AXXXXXXX2023

Date:

29-Jul-2024

**Information specific to this trip**

- Any changes or cancellations to your Delta Air Lines reservation must be made prior to the scheduled flight departure. Otherwise, the ticket becomes invalid with no residual value
- You must review your reservation for accuracy. Contact your travel desk within 24 hours of booking to rectify any discrepancies.
- Practice Group:** BUSINESS PRACTICES
- Billable/NonBillable:** B
- Location:** SACRAMENTO-8

**Travel assistance contact information**

For travel assistance 24 hours a day, please call your dedicated number at 213-236-0200.

Your access code is H0DC.

**Other information and remarks**

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

We value your input and welcome you to provide your feedback [here](#).



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