

Subject: Hal Edward Adams's 10/10 Las Vegas trip (3EO2EG): Your change is confirmed.
From: "Southwest Airlines" <southwestairlines@ifly.southwest.com>
Date: 01-Sep-21, 12:24
To: <hea@aerobd.com>

Here's your updated itinerary and trip receipt.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

 **Travel notice**

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Hal Edward,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon!

OCTOBER 10 - OCTOBER 16

PHX ✈ LAS

Phoenix to Las Vegas

Confirmation # **3EO2EG**

Confirmation date: 09/01/2021

PASSENGER	Hal Edward Adams
RAPID REWARDS #	134056565
TICKET #	5261427048878
EXPIRATION ¹	August 31, 2022
EST. POINTS EARNED	3,385

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 10/10/2021 Est. Travel Time: **1h 5m** [Business Select®](#)

FLIGHT
4576
DEPARTS
PHX 03:55PM
Phoenix



ARRIVES
LAS 05:00PM
Las Vegas

Flight 2: Saturday, 10/16/2021 Est. Travel Time: **1h 15m** Business Select®

FLIGHT
2921
DEPARTS
LAS 12:10PM
Las Vegas



ARRIVES
PHX 01:25PM
Phoenix

Payment information

Total cost

Air - 3E02EG

Base Fare	\$	282.01
U.S. Transportation Tax	\$	21.15
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	8.60
Total	\$	331.96

Payment

Refund to: Travel Funds
Date: September 1, 2021

Refund Amount: \$34.00

Credit from ticket: #5261426671703 to #5261427048878
Date: August 31, 2021

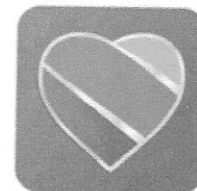
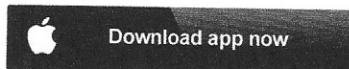
Your travel funds will be held under this flight's confirmation number. See fare rules below for more information.

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261427048878

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

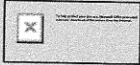


30 minutes before your departure:

Arrive at the gate prepared to board.

Cathy Adams

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, October 10, 2021 6:27 PM
To: caa@aerobd.com
Subject: [Business] Your Sunday evening trip with Uber



Total **\$88.82**
October 10, 2021

Total **\$88.82**

Trip fare \$67.89

Subtotal \$67.89

LAS Airport Surcharge \$2.70

Booking Fee \$4.36

Tips \$11.58

NV Recovery Surcharge \$0.04

Transportation Recovery Tax \$2.25

Amount Charged



5001 SWITCH

\$88.82

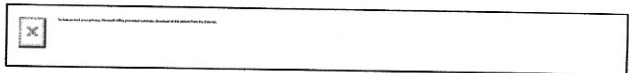
[Download PDF](#)

You rode with Yandis

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXL 4.72 miles | 19 min



5:41 PM

31 Wayne Newton Blvd, Las Vegas, NV 89119, USA



6:01 PM

455 Karen Ave, Las Vegas, NV 89109, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)





Vehicle: 5884
Driver ID: 26035
10/10/21 11:48 PM

Trip # 4588
Start 10/10/21 11:40 PM
End 10/10/21 11:48 PM
Fare \$8.68
E-Hail \$1.00
CC Convenience Fee \$3.00

Subtotal \$12.68
Excise Tax \$0.38
Tip \$3.27

Total \$16.33

CREDIT CARD \$16.33

*****5001

Auth Code STFWD

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A000000025010801

ATC: 0037

TVR: 0000008000

IAD: 06490103212002

TSI: E800

ARC: Z3

TERMINAL: ****2632

*****DUPLICATE*****

Thanks for riding with
Henderson Taxi
(702) 551-5151
www.kabit.Vegas

AGG
FORDON'S HALL
REPAIR -
NARS

**Golden Steer
Steakhouse**
308 West Sahara Avenue
Las Vegas, NV 89102
(702) 384-4470

Server: Phil
Ticket #: 10135
Table: Table 106
DOB: 2021-10-10
20:13:38

Subtotal: 31.00
Tax: 2.60
Amount: 33.60

+ Tip: 6.72
= Total: 40.32

Date 2021-10-10 19:16:48
Amex 5001 \$40.32
Trans# 104988662
AUTH 802040
REF 0066
Method ICC

*** CLOSED ***

AGG
FORDON'S HALL
DINNER

**Golden Steer
Steakhouse**
308 West Sahara Avenue
Las Vegas, NV 89102
(702) 384-4470

Server: Cory
Ticket #: 30214
Table: Table 14
DOB: 2021-10-10
21:10:31

Subtotal: 295.00
Tax: 24.71
Amount: 319.71

+ Tip: 57.55
= Total: 377.26

Date 2021-10-10 22:00:34
Amex 5001 \$377.26
Trans# 104989570
AUTH 866609
REF 0123
Method ICC

AGGS FORKON, LOS HAL
BREAKFAST

Sid's Cafe
Westgate Las Vegas
Resorts and Casino

LAS

10/11/2021

10:26

Sid's Cafe

Check: 1656535 Table: 44
Server: Bujar H Guests: 3
Terminal: 170

Regular

1 Coffee	4.00
1 Coffee	4.00
1 Coffee	4.00
1 Juice	5.00
1 Sid's Breakfast	17.00
Potatoes	
Over Easy	
Bacon	
Wheat	
1 Sid's Breakfast	17.00
Potatoes	
Scrambled	
Sausage	
Sour Dough	
1 Sid's Breakfast	17.00
Potatoes	
Over Easy	
Bacon	
Wheat	

Sub-Total	68.00
Tax	5.70
Gratuity	0.00
Tip	0.00
Total	73.70

Payments

American Express 73.70
XXXXXXXXXX5001 - ADAMS/HAL
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A00000025010801
TVR: 0000003000
IAD: 0649010360A002
TSI: F800
ARC: 00

Total Payments 73.70

Remaining Balance 0.00

Check Fully Authorized

Tip 12.00

Total 85.70

Room#

Print Name

Signature

Please Pay Server
Thank You
www.westgateLasVegasResort.com

AGG
FORREST, HAL
280205
NBAA
LAS

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

Las Vegas Convention Center
2021 5 Spot Coffee SUBCON
Date: 10/12/2021 02:23:14PM
Server: PortMgr5Spot2

Date: Oct12'21 08:27AM
Card Type: Amex
Acct #: XXXXXXXXXXX5001
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 578376
Check: 6798
Server: 105 Merlyn L

ITEM	PRICE
1 SUB Espresso:Latte	\$6.00
1 SUB Espresso:Single	\$2.75
Subtotal:	\$8.75
Nevada State Sales Tax:	\$0.73
Amount:	\$9.48

Subtotal: 12.99
Tip: 1.00
Total: 13.99

Total: \$9.48

I Agree To Pay Above Total
According To My Card issuer
Agreement.

Please sign above

** Customer Copy **

PAYMENT

Card holder will pay card issuer above amount
pursuant to cardholder agreement.

CVM: SIGNATURE VERIFIED
Reference Number: FMN77KB44VNM2
Auth #: 543433
Name: HAL ADAMS
Card: CARD - 5001

Thank You!

AGG LUNCH NBAA
486113 LAS

Las Vegas Convention Center
2021 West Hall
Date: 10/13/2021 12:26:15PM
Server: westhall01

ITEM	PRICE
1 Bottled Water Aquafina 20oz	\$3.25
1 Metro Veg Slice	\$8.00
Subtotal:	\$11.25
Nevada State Sales Tax:	\$0.94
Amount:	<u>\$12.19</u>
Split Amount	10.00

PAYMENT
SALES COUPON NO CHANGE GIVEN \$ 10.00
\$10.00

Thank You!

AGG NBAA SUBST

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

Date: Oct14'21 07:53AM
Card Type: Amex
Acct #: XXXXXXXXXXXX5001
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 594134
Check: 6938
Server: 905 Silma M

Subtotal: 12.45
Tip: 1.00
Total: 13.45

I Agree To Pay Above Total
According To My Card issuer
Agreement.

** Customer Copy **

AGG Restaurant 28088 Forster

Las Vegas Convention Center
2021 5 Spot Coffee SUBCON
Date: 10/14/2021 10:40:45AM
Server: PortMgr5Spot2

HAZ
NBAA

ITEM	PRICE
1 SUB Espresso:Latte	\$6.00
2 SUB Espresso:Double	\$7.50
Subtotal:	\$13.50
Nevada State Sales Tax:	\$ 1.13
Amount:	\$ 14.63

Total: \$ 14.63

Please sign above

PAYMENT

Card holder will pay card issuer above amount pursuant to cardholder agreement.

CVM: SIGNATURE VERIFIED
Reference Number: 795P595K138DM
Auth #: 570535
Name: HAL ADAMS
Card: CARD - 5001

Thank You!

AGG LUNCHEON/ESSANCE JET NBAA 14324 COVER

Las Vegas Convention Center
2021 West Hall
Date: 10/14/2021 11:33:33AM
Server: westhall08

NBAA

ITEM	PRICE
1 Roost Grilled Shawarma Thigh	\$14.00
3 Roost Grilled Chr Bac Ranch	\$42.00
5 Bottled: Water Aquafina 20oz	\$16.25
1 G&G Chips:Bagged	\$2.75
1 Roost Salad Apple Fennel	\$8.00
1 Brand Fries	\$5.00

Subtotal: \$88.00
Nevada State Sales Tax: \$7.37

Amount: **\$ 95.37**

Split Amount 10.00

PAYMENT

SALES COUPON NO CHANGE GIVEN \$ 10.00
\$10.00

Thank You!

AGLO
REFRESHMENTS
FORGET LEE, WE
Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200
(NBAA)

106 Juanita

Chk 6995 Oct14'21 04:11P Gst 0

1 2.99 Chips 2.99

Grocery 2.99
Total **2.99**

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

AGLO
REFRESHMENTS
LEE FORGET, WE
Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200
(NBAA)

106 Juanita

Chk 7004 Oct14'21 05:36P Gst 0

1 2.99 Chips 2.99

1 Cheez-It Bag 2.95

1 Kettle Backyard 2.99

1 Clos Du Bois Cha 24.95

Wine 24.95

Grocery 8.93

Tax 2.09

Total **35.97**

Tip: 3.00

Total: **38.97**

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

(open hotel
bill)

~~\$38.97~~
\$41.96

Out

Joe's Seafood
Prime Steak & Stone Crab
3500 South Las Vegas Blvd - R05
Las Vegas, NV 89109
(702) 792-9222

503 KANITTA

Tbl 210/1 Chk 2664 Gst 3
Oct14'21 07:20PM

Dining

1 BALVEINE 14 *NEAT	20.00
1 JEFFERSONS *ROCKS	22.00
1 PRINCESS 1/2	22.95
1 BISQUE CUP	6.95
1 CAESAR SALAD	13.95
2 SEARED SCALLOPS	79.90
1 SEAFOOD PLATTER	52.95
1 ASPARAGUS	12.95
1 CREAMED SPINACH	9.95
1 PB PIE	12.95
1 COURV VSOP *NEAT	16.00
1 COURV VSOP *NEAT	16.00
1 REGIS MINET	80.00

SUBTOTAL	366.55
Tax	30.70
TOTAL DUE	397.25

Please ask your Server about
our Frequent Diner Program
Earn rewards every time you dine
at JOE'S

For your convenience we are
providing the following
gratuity calculations:

Split check calculations vary
18% is \$65.98
20% is \$73.31
22% is \$80.64

Lettuce Eats	_____
Mobile Code:	_____
Add Points	_____
Spend Rewards	_____
Dollars	_____

*AGE
DINNER BAA
PUSH, LEST
ME*

Joe's Seafood
Seafood, Steak & Stone Crab
3500 South Las Vegas Blvd - R05
Las Vegas, NV 89109
(702) 792-9222

TABLE# 210.1
SERVER 503/KANITTA
CHECK# 2664
***** TRANSACTION RECORD *****
Tran. : 3679 Table : 210.1
Check : 2664 Employee : 503
Trace : 571743

Pre-Auth Purchase
American Express xxxxxxxxxxxx5001
APPROVED Chip Read

Amount USD \$397.25

Tip \$ 65.98

TOTAL \$ 463.23

I agree to pay the above total
amount according to the card
issuer agreement

X _____
Cardholder Signature

RRN 000000291330 C
Auth. :896678 Mode: Issuer
4/LEYE1377CC04 00 (001)
10/14/2021 9:07:46 PM

AID: A000000025010801
App Name: AMERICAN EXPRESS
TVR: 0000008000
IAD: 06490103602002
TSI: F800 ARC: 00

Customer Copy

AGC
BABA

~~NBAA~~ AGM

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

106 Juanita

Chk 7051 Oct15'21 08:30A Gst 0

1 Grnd Cafe Latte	6.50
1 Muffin	4.99
Deli Food	4.99
NA Beverage	6.50
Tax	0.96
Total	12.45

Tip: _____ 2.00

Total: _____ 14.45

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

AGC
CORPOR

~~NBAA~~ AGM

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

905 Silma M

Chk 7071 Oct15'21 09:54A Gst 0

1 Grnd Cafe Latte	6.50
NA Beverage	6.50
Tax	0.54
Total	7.04

Tip: _____ 1.00

Total: _____ 8.04

Room #: _____ 601

Print Name: _____ Andrew

Signature: _____

Thank you for joining us today.

AGG
correct
#1555
AGM

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

106 Juanita

Chk 7082 Oct15'21 11:27A Gst 0

1 Grnd Cafe Latte	6.50
1 Espresso Doppio	4.00
NA Beverage	10.50
Tax	0.88
Total	11.38

Tip: 2.00

Total: 13.38

Room #: 69

Print Name: ADAMS

Signature: _____

Thank you for joining us today.

AGG
Lundt
Funder
Hal

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

AGM

106 Juanita

Chk 7092 Oct15'21 01:01P Gst 0

1 Pre Made Wrap	7.95
1 Pre Made club	8.95
1 Kettle Backyard	2.99
1 Kettle Lite Salt	2.99
2 Aquafina 16.9 oz	5.98

NA Beverage	5.98
Grocery	22.88
Total	28.86

Tip: 4.00

Total: 32.86

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

(per hotel bill)

AGG
Cristina NBSAA
AGM

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

108 Josie G

Chk 7112 Oct15'21 03:21P Gst 0

1 Espresso Doppio	4.00
1 Grnd Cafe Latte	6.50
1 Grnd Starbucks Brew	4.70
NA Beverage	15.20
Tax	1.27
Total	16.47

Tip: 3.00

Total: 19.47

Room #: 601

Print Name: ADAM

Signature: _____

Thank you for joining us today.

AGG Dinner
Follett Lee Mc
AGM

Prime Burger
Venetian
3355 S Las Vegas Blvd
Las Vegas, NV 89109
(702) 463-5474

805 Audrey

CHK 1783 TBL 21/1 GST 3
10/15/2021 6:28 PM

1 Fries Regular	6.00
1 Onion Rings	12.95
2 Big Scorcher	33.90
1 Fungus Humongous	18.95
1 Rogue Dead Guy	9.00
1 G-Gascon Malbec	12.00

Food	\$71.80
Beer	\$9.00
Wine	\$12.00
Tax	\$7.77

Total Due \$100.57

+15.00 TP
Thank you for visiting!

115.57
Tip Not Included.

For your convenience we are providing the following gratuity calculations:

18% is \$16.70
20% is \$18.56
22% is \$20.42

Thank you

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 3207
Driver ID: 109599
Name: DARRYL LABEL

10/15/21 7:56 PM

.....
Trip # 3422
Start 10/15/21 7:44 PM
End 10/15/21 7:56 PM
Fare \$13.86
CC Convenience Fee \$3.00

Subtotal \$16.86
Excise Tax \$0.51
Tip \$3.47

Total \$20.84

.....
CREDIT CARD \$20.84
*****3669

Auth Code 08611D
PURCHASE APPROVED
Method: Chip

VISA CREDIT
AID: A0000000031010
ATC: 0110
CID: D32C58D82F5F7607
TERMINAL: T288688091
MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

AGG
AGM BRFS

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

Date: Oct 16 '21 08:06AM
Card Type: Amex
Acct #: XXXXXXXXXXXX5001
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 560734
Check: 7204
Server: 106 Juanita

Subtotal: 12.45

Tip: 2.00

Total: 14.45

I Agree To Pay Above Total
According To My Card issuer
Agreement.

** Customer Copy **

AGG FOREST, HD

Vehicle: ~~TAK~~ 4034
Driver ID: 27892
Name: Pascasio Agustin

10/16/21 9:19 AM
... ~~Home~~ → LAS ...
Trip # 688
Start 10/16/21 9:06 AM
End 10/16/21 9:19 AM

Fare \$27.18
CC Convenience Fee \$3.00

Subtotal \$30.18
Excise Tax \$0.91
Tip \$4.00

Total \$35.09

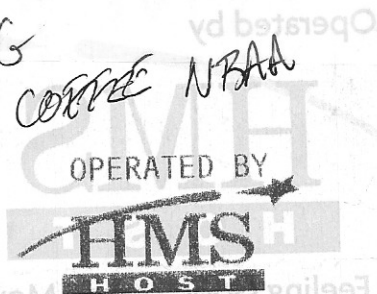
.....
CREDIT CARD \$35.09
*****5001

Auth Code 811319
PURCHASE APPROVED
Method: Chip

AMERICAN EXPRESS
AID: A000000025010801
ATC: 003C
TVR: 0000008000
IAD: 0649010321A002
TSI: E800
ARC: 3030
TERMINAL: ****4681
MERCHANT: ****10300

SIGNATURE
Thanks for using Desert
(702) 551-5151
www.kabit.Vegas

AGG
CORRE NBAA



STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT
183863 Nurit

CHK 95 GST 1
OCT16'21 10:10AM

TO GO
1 LATTE T 4.85
W/ NF MILK

SUBTOTAL 4.85
TAX 0.41
AMOUNT PAID 5.26
AT860986 XXX5001
AMEX CC 5.26

---183863 Closed OCT16 10:11AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA05

Feeling Good on the Move®



ADAMS, HAL
 Aviaglobal Group
 33210 N 12Th Street
 Phoenix, AZ 85085

HGVCLUB ON PARADISE
 455 KAREN AVENUE
 LAS VEGAS, NV 89109

66609237

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
** UNIT 0611 **						
10/10/21	DEPTRN	ADVDEP TRANS-XFR2	37/0611		185.95	
10/10/21	NGTAUD	RESORT CHARG-PARA	37/0611			15.00
10/10/21	NGTAUD	ROOM TAX -ROOM	37/0611			2.01
10/10/21	NGTAUD	HGVC GROUP R-PARA	37/0611			149.00
10/10/21	NGTAUD	ROOM TAX -ROOM	37/0611			19.94
10/11/21	NGTAUD	RESORT CHARG-PARA	37/0611			15.00
10/11/21	NGTAUD	ROOM TAX -ROOM	37/0611			2.01
10/11/21	NGTAUD	HGVC GROUP R-PARA	37/0611			210.00
10/11/21	NGTAUD	ROOM TAX -ROOM	37/0611			28.10
10/12/21	NGTAUD	RESORT CHARG-PARA	37/0611			15.00
10/12/21	NGTAUD	ROOM TAX -ROOM	37/0611			2.01
10/12/21	NGTAUD	HGVC GROUP R-PARA	37/0611			210.00
10/12/21	NGTAUD	ROOM TAX -ROOM	37/0611			28.10
10/13/21	NGTAUD	RESORT CHARG-PARA	37/0611			15.00
10/13/21	NGTAUD	ROOM TAX -ROOM	37/0611			2.01
10/13/21	NGTAUD	HGVC GROUP R-PARA	37/0611			210.00
10/13/21	NGTAUD	ROOM TAX -ROOM	37/0611			28.10
10/14/21	6995	PARADISE DEL-DELI	37/0611			2.99
10/14/21	7004	PARADISE DEL-DELI	37/0611			38.97
10/14/21	NGTAUD	RESORT CHARG-PARA	37/0611			15.00
10/14/21	NGTAUD	ROOM TAX -ROOM	37/0611			2.01
10/14/21	NGTAUD	HGVC GROUP R-PARA	37/0611			149.00
10/14/21	NGTAUD	ROOM TAX -ROOM	37/0611			19.94
10/15/21	7051	PARADISE DEL-DELI	37/0611			14.45
10/15/21	7071	PARADISE DEL-DELI	37/0611			8.04
10/15/21	7082	PARADISE DEL-DELI	37/0611			13.38
10/15/21	7092	PARADISE DEL-DELI	37/0611			32.86
10/15/21	7112	PARADISE DEL-DELI	37/0611			19.47
10/15/21	NGTAUD	RESORT CHARG-PARA	37/0611			15.00
10/15/21	NGTAUD	ROOM TAX -ROOM	37/0611			2.01
10/15/21	NGTAUD	HGVC GROUP R-PARA	37/0611			149.00
10/15/21	NGTAUD	ROOM TAX -ROOM	37/0611			19.94
10/16/21	897733	AMER EXPRESS-PARA	37/0611		1267.39	
						*****5001 04/23
					=====	=====
					1453.34	1453.34

Claim on meal entree, not hotel

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

and Henderson Executive Airport, NBAA-BACE is guaranteed to be a transformational event that provides you an unmatched opportunity to get connected and power your business forward.

2021 NBAA-BACE Registration sponsored by:



Your Global Partner in Business Aviation

Registration Summary Information

QTY	DESCRIPTION	PRICE
1	FULL CON-MEMBER NBAA-BACE ONLY	\$365.00
1	Affiliated Professional Membership	\$30.00

Total Amount: \$395.00
 Total Discounted: \$0.00
 Total Paid: \$395.00

Attendee Service Center

Attendees who have already registered for NBAA-BACE can access the Attendee Service Center to add additional courses or locate their invoice for NBAA-BACE. The Attendee Service Center can be accessed through the link provided above. Access the Attendee Service Center to view your confirmation email, invoice and other registration materials. You may also use the Attendee Service Center to upgrade your registration.

Badges

Badges may be picked up at the onsite registration area located in the 100 rooms of the West Hall at the Las Vegas Convention Center or at the Henderson Executive Airport during official registration hours. [View the NBAA-BACE registration hours.](#)

Name substitutions for badge registrations are permitted prior to badges being issued. Once issued, badges are non-transferable and may only be used by the individual named on the badge. NBAA may remove from the event, and deny reentry to, any individual who is found to have sold, lent or otherwise transferred a badge or who uses another individual's badge to access the event.

Cancellation Policy

NBAA understands the last-minute nature of business aviation and has allowed as much flexibility as possible. Should you need to make a change to your registration, email your cancellation or substitution request to registration@nbaa.org. A \$30 processing fee will be charged for paid convention cancellations. A 10% processing fee will be charged for cancellations of all PDP Courses; the Tax, Regulatory & Risk Management Conference. Cancellations must be received in writing on or prior to Oct. 8, 2021. **THERE WILL BE NO REFUNDS AFTER OCT. 8, 2021.**