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Your trip summary

Main

Round trip (non-refundable)

\$1,152 per person

Total \$1,151.20 (all passengers)

Includes taxes and carrier-imposed fees

[Price and tax information](#)

Make my trip refundable

No change fees; cancel any time

Round trip

+\$200 per person

[Make it refundable](#)

[Bag and optional fees](#)

DEPART

Ontario, CA to Monterey/Carmel, CA
Monday, September 2, 2024

9:50 AM → 3:25 PM 5h 35m 1 stop Main

ONT - PHX ■ AA3895 ■ E75-Embraer 175



Operated by Envoy Air as American Eagle

PHX - MRY ■ AA876 ■ 319-Airbus A319



[Details](#) | [Change](#)

RETURN

Monterey/Carmel, CA to Ontario, CA
Thursday, September 5, 2024

4:10 PM → 9:44 PM 5h 34m 1 stop Main

MRY - PHX ■ AA876 ■ 319-Airbus A319



PHX - ONT ■ AA634 ■ 321-Airbus A321



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Upgrade to Main Plus

Round trip (non-refundable)

+\$214 per person

Total \$1,365.19 (all passengers)

[Upgrade](#)

More seat and bag benefits

- ✓ Check 1 bag free
- ✓ Choose a Main Cabin seat
- ✓ Choose an extra legroom seat
- ✓ Board earlier with Group 5
- ✓ Changes allowed

Pay to choose another same-day flight

✓ Full refund to travel credit

Upgrade to First i

Round trip (non-refundable)

+\$600 per person

Total \$1,751.20 (all passengers)

[Upgrade](#)

Best way to travel

- ✓ Check 2 bags free
- ✓ Choose our largest, most comfortable seat
- ✓ Priority check-in and boarding access (Group 1)
- ✓ Changes allowed
- ✓ Choose another same-day flight
- ✓ Full refund to travel credit

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Earn up to a **\$400** + **30,000**
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Traveler Info

To comply with the TSA Secure Flight program, the traveler information listed here must exactly match the information of the government-issued photo ID that each traveler presents at the airport.

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Traveler 1



Search SIGN IN 1

Last name (required)

Middle name/initial

(if shown on ID)

Date of birth (required)

Month 	DD	YYYY
---	----	------

Gender (required) 

Select a gender 

Suffix

Select a suffix 

 [Frequent flyer program \(optional\)](#)

Frequent flyer program

Select a program 

Frequent flyer number

 [Traveler contact information \(optional\)](#)

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FareLock

Hold this fare and complete your purchase at a later date.

- 3 days for \$5.99 per person
- 7 days for \$8.99 per person
- 14 days for \$12.99 per person

Your trip

Cost breakdown

ROUNDTRIP (1 TRAVELER)

[Revise this trip](#)

Ontario ONT to Monterey/Carmel MRY

Sep 2 • 10:49 am to 2:01 pm • 1 stop

> [Show details](#)

163 kg CO₂ ?

Monterey/Carmel MRY to Ontario ONT

Sep 5 • 2:42 pm to 5:56 pm • 1 stop

> [Show details](#)

165 kg CO₂ ?

Fare	\$405.58
> Taxes and fees	\$79.62
Total due	\$485.20

or starting from [\\$52/month](#) ?

Continue

Cart ID: 111851373 ?

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after first purchase after qualifying purchases

\$0 intro annual fee
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You Pay Today	\$485.20
Card Statement Credit	-\$300.00

Total After Statement Credit **\$185.20**

Traveler contact information* 

Calculate checked baggage charges 

Status or memberships? 

General 

Ontario, CA → Monterey/Carmel, CA

September 02, 2024

FIRST BAG \$40

SECOND BAG \$50

WEIGHT PER BAG 50 lbs (23 kgs)

Monterey/Carmel, CA → Ontario, CA

September 05, 2024

FIRST BAG \$40

SECOND BAG \$50

WEIGHT PER BAG 50 lbs (23 kgs)

Charges may vary by traveler, depending on status or membership. Charges presented are for informational purposes only and are collected when bags are checked.

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Using as estimate for 2024

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California WorkForce Association - Meeting of the Minds

September 3, 2023 - September 8, 2023

Review Your Reservation



Monterey Marriott
 350 Calle Principal
 Monterey, CA 93940, UNITED STATES



Standard Rooms

1 adult, 3 nights

[Change room](#)

USD 627.00

CHECK-IN **CHECKOUT**
 Mon, Sep 4, 2023 Thu, Sep 7, 2023

[Edit stay dates](#)

Personal Information

[Edit guest information](#)

GUEST 1

Phillip Cothran
 Past Chair
 San Bernardino County Workforce Develop
 phil@cothran.co
 909-519-8202
 Sep 4, 2023 - Sep 7, 2023

PERSONAL ADDRESS

UNITED STATES
 290 North D Street, 6th Floor
 San Bernardino, CA, 92415

Payment Information

[Edit payment information](#)

GUEST 1

PAYMENT INFORMATION

Credit Card : VISA
 *****8611
 ** / **

BILLING ADDRESS

Devra Bell
 290 North D Street, 6th Floor
 San Bernardino, CA, 92401
 UNITED STATES
 909-519-8202

Rewards Program

[Edit rewards program](#)

Marriott Rewards

Membership Number: 202362252

Requests

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Accessible room: No

Policies

ROOM POLICY

Tax is not included

TAX POLICY

Room Rates Shown does not include 12.00% Hotel Room Tax, 4.15% CCFD Fee per night and \$5.25Tourism Fee per night (subject to change) Hotel offers onsite valet parking at \$40.00 daily plus tax with in/out usage.

Reservation Summary

Acknowledgement number: TB6IFF6X

Check-in Mon, Sep 4, 2023

Checkout Thu, Sep 7, 2023

ROOM 1

Standard Rooms USD 627.00
 1 adult, 3 nights

Taxes & Fees USD 114.76

Subtotal **USD 741.76**

[Confirm reservation](#)

CANCELLATION POLICY

48 Hour Cancellation: There will no room cancellation fee for reservations cancelled 48 hours to 4:00pm PST to the scheduled date of arrival. If reservations are NOT cancelled prior to 48 hours in advance, a NO-SHOW fee equivalent to one night's room/tax will be assessed.

Please note- Rollaway beds are NOT permitted in rooms with two beds.

Note: We will require a credit card authorization form to be filled out when using a company credit card or 3rd party credit card besides your own. Please contact the hotel directly to obtain a credit card authorization form at (831) 649-4234

CHILD POLICY

Children under 16 stay free with adult

* I have read and accept these room policies.

Confirm reservation

Using as estimate for 2024

Early-bird tickets must be paid by 8/11/2023, or the ticket will adjust to the regular ticket price.

Cancellations must be received by email only: info@calworkforce.org no later than Friday, 8/11/2023 to qualify for a refund, a \$100.00 cancellation fee will apply. There will be absolutely no refunds for cancellations after 8/11/2023. Individuals who have not canceled by that date may send another person in their place. Individuals who have registered for the conference and don't show to the conference are still liable for the registration fee.

Order Summary

Bradley Gates

Invoice

Order

Order Date

CWAM23-072023-0950

X9NG8VS3GPW

11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
		Order Total	\$847.67

Cinnamon Alvarez Finken

Invoice

Order

Order Date

CWAM23-072023-0954

QYNHBF38532

11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

Curtis Compton

Invoice	Order	Order Date
CWAM23-072023-0951	PTNYV4DNGF7	11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

Mariann Johnson

Invoice	Order	Order Date
CWAM23-072023-0957	G4NHF5SDLZY	11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

Phillip Cothran

Invoice	Order	Order Date
CWAM23-072023-0952	KQN2GTW2DRG	11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

Scott Kuethen

Invoice	Order	Order Date
CWAM23-072023-0955	V3N4SJSTPMJ	11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

Shannon Shannon

Invoice	Order	Order Date
CWAM23-072023-0953	NCNBNS4C28S	11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

William Sterling

Invoice	Order	Order Date
CWAM23-072023-0956	J7N23VBLW39	11-Jul-2023 / 10:52 AM PT

Item	Price	Quantity	Amount
Full Conference Ticket	\$819.00	1	\$819.00
Credit Card Service Fee	\$3.50	1	\$28.67
Order Total			\$847.67

Group Total \$6,781.36

Order Details

Bradley Gates							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0950	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0950	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
Cinnamon Alvarez Finken							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0954	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0954	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
Curtis Compton							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0951	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0951	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
Mariann Johnson							

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0957	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0957	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
Phillip Cothran							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0952	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0952	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
Scott Kuethen							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0955	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0955	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
Shannon Shannon							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0953	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0953	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
William Sterling							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0956	Online Charge	Credit Card Service Fee	Service Fee (Payment Type)	\$28.67	\$28.67	\$0.00
11-Jul-2023 10:52 AM PT	CWAM23- 072023-0956	Online Charge	Full Conference Ticket	Admission Item	\$819.00	\$819.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due