



# DISTRICT 17 AUXILIARY ANNUAL TRAINING SUMMIT AND AWARDS BANQUET

Embassy Suites, Anchorage, Alaska

17-19 February 2017

## REGISTRATION REQUEST (Deadline 17 January 2017)

Everyone attending this summit: MUST Pre-REGISTER.

Name \_\_\_\_\_ Member # \_\_\_\_\_

Name \_\_\_\_\_ Member # \_\_\_\_\_

Flotilla \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**Full Attendance Fee:** \$125.00 per person \_\_\_\_\_ X \$125.00 = \$ \_\_\_\_\_

*(Full registration fee covers two meals and training) \*Saturday Dinner is Buffet*

**Sunday Awards Banquet Dinner Meal:** Prime Rib \_\_\_\_\_ Halibut \_\_\_\_\_ Vegetarian \_\_\_\_\_

**Partial Attendance Fee:** (select one or two below and total)

Saturday Awards/ Fun Night Only (Buffet Dinner) \$50.00 per person X \_\_\_\_\_ = \$ \_\_\_\_\_

Sunday Awards Banquet Only (Plated Dinner) \$50.00 per person X \_\_\_\_\_ = \$ \_\_\_\_\_

\*Awards Banquet Meal Only: Prime Rib \_\_\_\_\_ Halibut \_\_\_\_\_ Vegetarian \_\_\_\_\_

Training Only \$25.00 per person X \_\_\_\_\_ = \$ \_\_\_\_\_

**TOTAL ENCLOSED** \$ \_\_\_\_\_

**Orders:** Members that will be funded for travel, lodging, and meals to this event, will be contacted by Lori Cook from the DIRAUX office. She will provide travel instructions and will issue reimbursable and permissive orders to eligible members. All attending members, including funded members must pay their attendance fee in advance and reserve their lodging rooms with the personal credit card. Funded members will be reimbursed by submitting a travel claim after the event. (District and Division Board members and some instructors will be funded).

**Lodging:** Before January 17, 2017, call to reserve your room at the Embassy Suites Hotel by calling 907-332-7000; indicate that you are with the Coast Guard Auxiliary and request the government room rate of \$99 per night (plus 12% tax) for single or double occupancy. After Jan 17, the room rate may increase to \$159.

**Attendance Form & Fee:** Before January 17, 2017, send this completed form with your attendance fee payment (checks made payable to "USCG Auxiliary" or credit card information) to:

USCG Auxiliary  
c/o Marie M. Scholle, DSO-FN  
PO Box 81011  
Fairbanks, AK 99708-1011

Charge \$ \_\_\_\_\_ to my:  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Sec Code No \_\_\_\_\_

Name on Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**\*\* (we CANNOT accept emailed credit card payments)**

Any questions call Marie at 907-978-6287 or email [mmscholle@alaska.edu](mailto:mmscholle@alaska.edu)

Please check-in at the Auxiliary Registration desk after you have checked in at the Hotel front desk for your lodging room. You will receive your Attendance fee receipt, Meal Tickets, and Weekend training schedule/agenda.