



SARASOTA BAY  
ESTUARY PROGRAM

111 S. Orange Avenue, Suite 200W, Sarasota, Florida 34236 • tel: 941.955.8085 • fax: 941.955.8081  
www.sarasotabay.org

June 19, 2008

Kate Cantrell  
American Forests  
734 15<sup>th</sup> Street NW, Suite 800  
Washington, DC 20005

Dear Kate:

I am faxing to you today Mark Alderson's expense receipts for the Orlando conference for reimbursement. The expenses are as follows:

Caribe Royale Hotel	\$165.86
Meal Receipts Total	32.53
Milcage Reimbursement	\$118.67
(235 miles RT x .505 = \$118.67)	
<b>TOTAL</b>	<b>\$317.06</b>

Please expedite the reimbursement amount of \$317.06 for him to our office. If you have any questions, please feel free to contact me at 941-955-8085.

Sincerely,

Bonnie Payne  
Secretary for  
Mark Alderson

**Board of Directors**

City of Sarasota  
City of Bradenton  
Sarasota County  
Manatee County  
Town of Longboat Key  
Southwest Florida Water Management District  
Florida Department of Environmental Protection

**Federal Partners**

U.S. Fish & Wildlife Service  
U.S. Army Corp of Engineers  
U.S. Environmental Protection Agency  
National Oceanic & Atmospheric Administration

*Caribe Royale*  


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**CARIBE ROYALE ORLANDO**  
 ALL-SUITES HOTEL & CONVENTION CENTER

Guest Name: Mark Alderson  
 AMERICAN FORESTS

Room #: 2717  
 Folio#: R892DB - 1  
 Group #: FORST  
 Guests: 1  
 Clerk: PATRICKM

CC #: \*\*\*\*\*

Arrive: 05/29/08 Time: 03:07 PM Depart: 05/30/08 Time: 11:27 AM Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
05/29/08	SUITE REVENUE	2717		\$149.00	
05/30/08	TROPICALE CHARG	102854	Rest..Tropicale/CaribeV1Rest	\$16.86	
05/30/08	PAY VISA	Ck Out 11:26	*****2412 094519	\$0.00	(\$165.86)

Folio Balance: \$0.00

Guest Signature: \_\_\_\_\_

Caribe Royale Resort  
 8101 World Center Drive  
 Orlando, FL 32821  
 Tel: (407) 238-8000  
 Fax: (407) 238-8050

Millers Ale House  
12371 Winter Garden Vineyard Rd  
(407) 299-1800  
Orlando, FL 32836

128111 Check # :754147  
Table 12:00  
Scott P  
21:30:55 05/29/2008  
Transaction #:8545

Card Number Auth Code  
\*\*\*\*\*2412 027348  
ALDERSON/MARK Visa  
Amount 11.67  
Total 11.67

Tip .. 4.00  
Total .. 15.67

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

GUEST COPY



CHECK #102854

Server: Monique  
Table: 85 Covers: 1  
5/30/2008 07:58 AM  
1 BKFAST ADULT BUFFET 13.95  
Sub Total 13.95  
Gratuity 14% 2.00  
Tax 0.91

Total \*\*\*\* 16.86

Payment By:RMOO 2717 16.86  
Guest:Mark Alderson

Balance Due 0.00

Information if room charge:

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

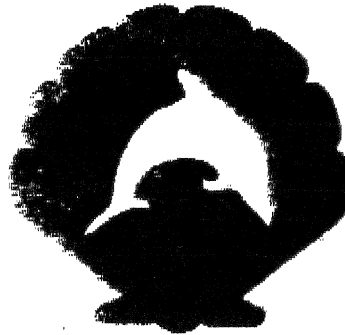
Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Room Number: \_\_\_\_\_

Present receipt for 10% OFF  
In our Gift Shop  
(Gift Merchandise Only)

SARASOTA BAY ESTUARY PROGRAM



SARASOTA BAY ESTUARY PROGRAM

Protecting Our Water Heritage

FACSIMILE TRANSMITTAL SHEET

TO: <i>Kate Cantrell</i>	FROM: <i>Bonnie Payne / Mark Alderson</i>
COMPANY: <i>American Forests</i>	DATE: <i>6-19-08</i>
FAX NUMBER: <i>202-737-2457</i>	TOTAL NO. OF PAGES INCLUDING COVER: <i>4</i>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE:	YOUR REFERENCE NUMBER:

- URGENT   
 FOR REVIEW   
 PLEASE COMMENT   
 PLEASE REPLY   
 PLEASE RECYCLE

NOTES/COMMENTS: