



Mobile Area Chamber of Commerce

POST OFFICE BOX 2187 • MOBILE, ALABAMA 36652-2187 • (251) 433-6951 • (251) 432-1143 FAX • WWW.MOBILECHAMBER.COM

June 11, 2008

Kate Cantrell
American Forests
734 15th Street NW, Suite 800
Washington DC 20005

Win Hallett's Participation in Orlando Conference May 28-29, 2008

Airfare:	\$406.50
Plus automatic baggage protection from Amex	9.95
Hotel Royale Caribe	
Room Service	45.00
Room Service	5.00
Transportation to/from Airport	<u>32.00</u>

Total expenses to be reimbursed **\$498.45**

THE BEST OF MOBILE IS OUR BUSINESS.

WE BUILD A BETTER COMMUNITY BY:

- Recruiting jobs
- Developing a Competitive Workforce
- Creating a Positive Business Climate
- Increasing Community Development Expectations
- Adding Member Value

Contributions and/or gifts to the Mobile Area Chamber of Commerce are not deductible as a charitable contribution for Federal Income Tax purposes; but for most Chamber members, dues are deductible as an ordinary and necessary business expense. In keeping with Federal regulations, 8% of your dues are attributable to lobbying activities and are NOT deductible.

PLEASE RETURN THIS PORTION OF THE STATEMENT WITH PAYMENT

Kate Cantrell
American Forests
734 15th Street NW, Suite 800
Washington DC 20005

\$498.45

Attention Katrina Dewrell

Transaction Detail

Transaction Date: 03/18/2008
DELTA AIR LINES ATLANTA GA
DELTA AIR LINES
From: To: Carrier: Class:
MOBILE AL ATLANTA GA DL U2
Transaction Description: ORLANDO FL DL U2
ATLANTA GA DL U2
MOBILE AL DL U2
Ticket Number: 00623436478792 Date of Departure: 05/28
Passenger Name: HALLETT III/WINTHROP
Document Type: PASSENGER TICKET
Charge: \$406.50
Merchant Address: DELTA.COM
ATLANTA AIRPORT
ATLANTA GA 30344
USA
Merchant Type: AIRLINES INT'L
Doing Business As: DELTA AIRLINES

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Transaction Detail

Post Date: 03/20/2008
Transaction Description: TRANSACTION PROCESSED BY AMERICAN EXPRESS
BAGGAGE INSURANCE PREMIUM
TKT NO. 00623436478792
Charge: \$9.95
Merchant Address: AMEX ASSURANCE
ATTN: TINA HYMAN
777 AMERICAN EXPRESSWAY
FT LAUDERDALE FL 33337
USA
Merchant Type: AMEX INSURANCE
Doing Business As: BAGGAGE INSURANCE

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Transaction Detail

Transaction Date: 05/29/2008
Transaction Description: CARIBE ROYALE RESORTORLANDO FL
71030012 LODGING
Charge: \$45.00
Merchant Address: SIERRA ORLANDO PROP/INC
8101 WORLD CENTER DR
ORLANDO FL 32821-5408
USA
Merchant Type: MEETINGS CONVENTIONS
Doing Business As: CARIBE ROYALE RESORT STE

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Transaction Detail

Transaction Date: 05/29/2008
Transaction Description: CARIBE ROYALE RESORTORLANDO FL
71030024 LODGING
Charge: \$5.00
Merchant Address: SIERRA ORLANDO PROP/INC
8101 WORLD CENTER DR
ORLANDO FL 32821-5408
USA
Merchant Type: MEETINGS CONVENTIONS
Doing Business As: CARIBE ROYALE RESORT STE

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Transaction Detail

Transaction Date: 03/18/2008
Transaction Description: MEARS DESTINATION SE407-4224561 FL
TAXICAB & LIMOUSINE
Charge: \$32.00
Merchant Address: MEARS TRANSPORTATION
324 W GORE ST
ORLANDO FL 32806-1037
USA
Merchant Type: LIMO AIRPRT SPEC HIR
Doing Business As: MEARS DESTINATION SE

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