June 25, 1990

TO: PEGGY REED, V.P. FINANCE
FROM: LINDA MAYO-PEREZ
RE: EXPENSE REIMBURSEMENT

Attached are receipts for an expense reimbursement on behalf of the Goldenaires-Cape Escape project. These expenses represent the fare for the ferry to and from Martha's Vineyard to prepare the house where the Goldenaires will be staying this July.

They are as follows:

Woodshole to Vineyard Haven $34.00 car/driver
Oak Bluffs to Woodshole $34.00 car/driver

TOTAL $68.00

Thank you.

cc: Toye Brown
TRIP: WH MV
DATE: 06/20/90
FORM #: 1P4
$4.00 (2) 94406
CUSTOMER'S STUB

TRIP: WH MV
DATE: 06/21/90
FORM #: 5A7
$30.00 (2) 43625
CUSTOMER'S STUB

TRIP: WH MV
DATE: 06/20/90
FORM #: 5A7
$30.00 (2) 94408
CUSTOMER'S STUB

TRIP: WH MV
DATE: 06/21/90
FORM #: 1P4
$4.00 (2) 43624
CUSTOMER'S STUB