



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 32052	Departure Date: 11/18/2018 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 11/21/2018 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : Riverview	Destination City: Tallahassee
	Trip Purpose: Organization Session	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Mileage Map	11/18/2018 12:00:00 AM	11/21/2018 12:00:00 AM	Travel round trip		558.00	\$248.31			\$248.31
Hotel	11/18/2018 12:00:00 AM	11/21/2018 12:00:00 AM	TLH			\$334.14			\$334.14
Parking	11/18/2018 12:00:00 AM	11/21/2018 12:00:00 AM	Overnight parking			\$21.00			\$21.00
Meals	11/18/2018 12:00:00 PM	11/20/2018 11:59:00 PM	TLH			\$91.00			\$91.00
Per Diem	11/21/2018 12:00:00 AM	11/21/2018 6:15:00 PM	Tallahassee			\$80.00			\$80.00
						TOTAL:			\$774.45
						LESS ADVANCE:			\$0.00
						NET AMOUNT DUE:			\$774.45

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

org session



Legislative Travel System

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I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to official duties of the agency, any meals or lodging included in conference or convention registration fee have been deducted from this travel claim; and that this claim is true and in every material matter and same confirms in every respect with the requirements of section 112.061, Florida Statutes.

Created: 12/18/2018 12:30:33 PM by: ADAM R HATTERSLEY

Traveler Approved: 12/18/2018 12:42:52 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler: Trip Number:

APPROVERS

Traveler: Trip Number:



Governors Inn
 209 S. Adams Street
 Tallahassee, Florida, USA 32301

Check-out receipt

Name: Christopher Mitchell
 Check-in: Sunday Nov 18, 2018
 Check-out: Wednesday Nov 21, 2018
 Confirmation #: 1141447043
 Invoice number: 41546
 Invoice date: 21/11/2018

Unit assignment: 101

Attn: Christopher Mitchell
 Expedia Hotel Collect
 United States

Date	Description of services	Cost(USD)
18/11/2018	Unit 101: Governors Queen - OTA-Expedia-Standard Rate Hotel Collect	99.00
19/11/2018	Unit 101: Governors Queen - OTA-Expedia-Standard Rate Hotel Collect	99.00
20/11/2018	Unit 101: Governors Queen - OTA-Expedia-Standard Rate Hotel Collect	99.00
		Sub-total 297.00
		Sales Tax 22.29
		Lodging Tax 14.85
		Total 334.14
VISA: Nov 21, 2018 -		334.14
Amount owing (USD)		0.00

Customer signature: _____



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 32303	Departure Date: 12/10/2018 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 12/14/2018 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : River view	Destination City: Tallahassee
	Trip Purpose: Committee	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Hotel	12/10/2018 12:00:00 AM	12/14/2018 12:00:00 AM				\$495.00			\$495.00
Mileage Map	12/10/2018 12:00:00 AM	12/14/2018 12:00:00 AM			558.00	\$248.31			\$248.31
Meals	12/10/2018 6:00:00 AM	12/13/2018 11:59:00 PM	TLH			\$138.00			\$138.00
Per Diem	12/14/2018 12:01:00 AM	12/14/2018 6:00:00 PM	TLH			\$80.00			\$80.00
						TOTAL:			\$961.31
						LESS ADVANCE:			\$0.00
						NET AMOUNT DUE:			\$961.31

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Committee Week



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to official duties of the agency, any meals or lodging included in conference or convention registration fee have been deducted from this travel claim; and that this claim is true and in every material matter and same confirms in every respect with the requirements of section 112.061, Florida Statutes.

Created: 12/18/2018 12:46:53 PM by: ADAM R HATTERSLEY

Traveler Approved: 12/18/2018 12:47:30 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler: ADAM R HATTERSLEY Trip Number: 32303

Created By: GREGORY W MCKENDREE Created Date: 12/19/2018 8:51:50 AM

Remaining balance of \$44.22 for the hotel can be paid out of the Intradistrict.

APPROVERS

Traveler: Trip Number:

Mckendree, Greg

From: Bolick, Amy <Amy.Bolick@myfloridahouse.gov>
Sent: Tuesday, December 18, 2018 5:27 PM
To: Mckendree, Greg
Subject: Fw: Rep. Hattersley travel

Hi Greg,

Here is the receipt for the Representative's lodging last week. He did have a hotel for organizational session, and we will get that receipt over soon.

From: Hattersley, Adam
Sent: Tuesday, December 18, 2018 5:10 PM
To: Bolick, Amy
Subject: Re: Rep. Hattersley travel

Here's the receipt for last week - will get the one from committee week. I'm still learning the rules so not sure what to claim!

Price breakdown

\$95.00 x 4 nights	\$380.00
Cleaning fee	\$50.00
Service fee	\$55.47
Occupancy taxes and fees	\$53.75
Total (USD)	\$539.22

Sent from my iPhone

On Dec 18, 2018, at 17:07, Bolick, Amy <Amy.Bolick@myfloridahouse.gov> wrote:

Hi Adam,

Can you either send me these receipts or send them to Greg directly?

From: Mckendree, Greg <MCKENDREE.GREG@leg.state.fl.us>

Sent: Tuesday, December 18, 2018 2:56 PM

To: Bolick, Amy

Subject: FW: Rep. Hattersley travel

Also, did he have a hotel for the Organizational Session in November? If so, will you email that one as well? If not, he can claim per diem for the days in Tallahassee but not meals.

From: Mckendree, Greg

Sent: Tuesday, December 18, 2018 2:55 PM

To: Bolick, Amy <Amy.Bolick@myfloridahouse.gov>; Whitaker, Cassidy <Cassidy.Whitaker@myfloridahouse.gov>

Subject: Rep. Hattersley travel

Hi Amy,

Will you email me the hotel receipt for Rep. Hattersley for the December Committee meeting?

Thank you,

Greg McKendree
Finance & Accounting
Room 701, 111 W. Madison Street
Tallahassee, FL 32399-1400
(850)717-0362
FAX (850)922-8590



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 32737	Departure Date: 1/6/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 1/11/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : River view	Destination City: Tallahassee
	Trip Purpose: Committee	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Hotel	1/6/2019 12:00:00 AM	1/11/2019 12:00:00 AM				\$514.14	\$19.14		\$495.00
Mileage Map	1/6/2019 12:00:00 AM	1/11/2019 12:00:00 AM			568.00	\$252.76			\$252.76
Meals	1/7/2019 12:01:00 AM	1/10/2019 11:59:00 PM				\$144.00			\$144.00
Per Diem	1/11/2019 12:01:00 AM	1/11/2019 5:00:00 PM				\$60.00			\$60.00
						TOTAL:			\$951.76
						LESS ADVANCE:			\$0.00
						NET AMOUNT DUE:			\$951.76

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Committee Week



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Created: 1/21/2019 5:49:18 PM by: ADAM R HATTERSLEY

Traveler Approved: 1/23/2019 4:59:17 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler: ADAM R HATTERSLEY Trip Number: 32737

Created By: GREGORY W MCKENDREE Created Date: 1/25/2019 11:19:01 AM

Adjusted hotel to reflect \$123.75 max House allows per night. Remaining balance of \$19.14 can be paid from the Intradistrict.

APPROVERS

Traveler: Trip Number:

Mckendree, Greg

From: Whitaker, Cassidy <Cassidy.Whitaker@myfloridahouse.gov>
Sent: Thursday, January 24, 2019 1:43 PM
To: Mckendree, Greg
Subject: Fw: air bnb receipt

Greg,

Here's Rep. Hattersley's hotel receipt.

Please let me know if there's anything else you need.

Sincerely,

Cassidy M. Whitaker

District Executive Secretary
State Representative Adam Hattersley
Florida House District 59
Cassidy.Whitaker@myfloridahouse.gov
(813) 777-6011

From: Adam Hattersley <adam@adam4florida.com>
Sent: Tuesday, January 15, 2019 4:30 PM
To: Whitaker, Cassidy
Subject: air bnb receipt

EXTERNAL EMAIL: This email originated from outside of the Legislature. USE CAUTION when clicking links or opening attachments unless you recognize the sender and know the content is safe.

Monday
Jan 07, 2019

Friday
Jan 11, 2019

Guests

2

Total payment
You paid \$514.14

\$514.14



Respond to Sharon by replying directly to this email.

JAN ~~\$~~ 7 - 10 - 4 nights - 128.53

514.14
495.⁰⁰

19.14
from Intradist



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 33062	Departure Date: 1/21/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 1/25/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : Riverview	Destination City: Tallahassee
	Trip Purpose: Committee	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Mileage Map	1/21/2019 12:00:00 AM	1/25/2019 12:00:00 AM			568.00	\$252.76			\$252.76
Per Diem	1/21/2019 9:00:00 AM	1/25/2019 5:00:00 PM				\$360.00			\$360.00
							TOTAL:		\$612.76
							LESS ADVANCE:		\$0.00
							NET AMOUNT DUE:		\$612.76

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Committee Week



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Created: 1/31/2019 6:25:10 PM by: ADAM R HATTERSLEY

Traveler Approved: 1/31/2019 6:25:24 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler:

Trip Number:

APPROVERS

Traveler:

Trip Number:



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 33456	Departure Date: 2/3/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 2/8/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : Riverview	Destination City: Tallahassee
	Trip Purpose: Committee	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Mileage Map	2/3/2019 1:00:00 PM	2/3/2019 5:00:00 PM			284.00	\$126.38			\$126.38
Per Diem	2/3/2019 1:00:00 PM	2/8/2019 11:59:00 PM				\$440.00			\$440.00
							TOTAL:		\$566.38
							LESS ADVANCE:		\$0.00
							NET AMOUNT DUE:		\$566.38

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Committee Week



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Created: 2/13/2019 12:28:28 PM by: ADAM R HATTERSLEY

Traveler Approved: 2/13/2019 12:28:48 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler:

Trip Number:

APPROVERS

Traveler:

Trip Number:



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 33933	Departure Date: 2/10/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 2/15/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : Riverview	Destination City: Tallahassee
	Trip Purpose: Committee	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Per Diem	2/10/2019 12:01:00 AM	2/14/2019 8:00:00 PM				\$400.00			\$400.00
Mileage Map	2/14/2019 5:00:00 PM	2/14/2019 9:00:00 PM			284.00	\$126.38			\$126.38
							TOTAL:		\$526.38
							LESS ADVANCE:		\$0.00
							NET AMOUNT DUE:		\$526.38

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Committee Week



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Created: 2/20/2019 12:44:23 PM by: ADAM R HATTERSLEY

Traveler Approved: 2/20/2019 2:43:49 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler: ADAM R HATTERSLEY Trip Number: 33933

Created By: GREGORY W MCKENDREE Created Date: 2/21/2019 11:07:40 AM

Stayed in Tallahassee over weekend.

APPROVERS

Traveler: Trip Number:



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 34281	Departure Date: 2/18/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 2/22/2018 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : Riverview	Destination City: Tallahassee
	Trip Purpose: Committee	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Mileage Map	2/18/2019 12:00:00 AM	2/21/2019 12:00:00 AM			568.00	\$252.76			\$252.76
Per Diem	2/18/2019 12:01:00 AM	2/21/2019 8:00:00 PM				\$320.00			\$320.00
							TOTAL:		\$572.76
							LESS ADVANCE:		\$0.00
							NET AMOUNT DUE:		\$572.76

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Committee Week



Legislative Travel System

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Created: 2/22/2019 3:55:54 PM by: ADAM R HATTERSLEY

Traveler Approved: 2/22/2019 4:08:34 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

NOTES

Traveler: Trip Number:

APPROVERS

Traveler: Trip Number:



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 34698	Departure Date: 3/5/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 5/3/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : River view	Destination City: Tallahassee
	Trip Purpose: Session	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Per Diem	3/4/2019 8:00:00 AM	3/4/2019 11:59:00 PM	TLH			\$60.00			\$60.00
Session subsistence	3/5/2019 12:01:00 AM	3/22/2019 3:00:00 PM	TLH			\$2,893.25			\$2,893.25
Mileage Map	3/22/2019 12:01:00 AM	3/24/2019 11:59:00 PM	DIST-TLH-DIST		558.00	\$248.31			\$248.31
							TOTAL:		\$3,201.56
							LESS ADVANCE:		\$2,893.25
							NET AMOUNT DUE:		\$308.31

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Session



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

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Created: 3/28/2019 3:58:43 PM by: ADAM R HATTERSLEY

Traveler Approved: 3/28/2019 4:03:08 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

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Traveler: Trip Number:



Legislative Travel System

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 34698	Departure Date: 3/5/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 5/3/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : Riverview	Destination City: Tallahassee
	Trip Purpose: Session	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Session subsistence	3/24/2019 8:00:00 AM	3/28/2019 6:15:00 PM				\$774.25			\$774.25
Mileage Map	3/28/2019 12:01:00 AM	4/1/2019 11:59:00 PM			558.00	\$248.31			\$248.31
							TOTAL:		\$1,022.56
							LESS ADVANCE:		\$774.25
							NET AMOUNT DUE:		\$248.31

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Session



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Created: 4/4/2019 4:03:58 PM by: ADAM R HATTERSLEY

Traveler Approved: 4/4/2019 4:04:10 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

Approved on: by:

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APPROVERS

Traveler: Trip Number:



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STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES

Payee : ADAM R HATTERSLEY	Trip : 34698	Departure Date: 3/5/2019 8:00:00 AM
Title: Representative	Division : H D059	Return Date: 5/3/2019 8:00:00 PM
Address 5833 TULIP FLOWER DR RIVERVIEW FL 335780000	Headquarters : River view	Destination City: Tallahassee
	Trip Purpose: Session	Destination State: FL
	Funding Source: GH	Destination Country: USA
Phone: 999-555-5555	Org Code: 11212190000	

Expense Type	Begin Date	End Date	Location	Project ID	Mileage	Amount	Adjustment	Unallowed Amount	Subtotal
Session subsistence	4/1/2019 8:00:00 AM	5/3/2019 11:59:00 PM				\$5,338.25			\$5,338.25
Mileage Map	5/4/2019 12:00:00 AM	5/4/2019 12:00:00 AM			279.00	\$124.16			\$124.16
Per Diem	5/4/2019 12:01:00 AM	5/4/2019 6:00:00 PM				\$80.00			\$80.00
							TOTAL:		\$5,542.41
							LESS ADVANCE:		\$1,548.50
							NET AMOUNT DUE:		\$3,993.91

Statement of Benefits to the State, if travel is to a conference, convention, or programmed meeting:

Session



Legislative Travel System

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Created: 5/30/2019 2:46:33 PM by: ADAM R HATTERSLEY

Traveler Approved: 5/30/2019 2:46:53 PM by: ADAM R HATTERSLEY

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above was on official business of the State of Florida and was performed for the purpose(s) stated above.

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