



RCM Communications
P.O. Box 2536
Tuscaloosa, AL 35403
Phone: 205-292-1271

INVOICE	Invoice #RCM_2015_Dec_Conult
CLIENT: Bentley For Governor, Inc.	DATE: 01/04/16

DESCRIPTION	FEES
December 2015 Political Advisor / Consulting	\$8,000.00

TOTAL: \$8,000.00

Payment Terms:
Due Upon Receipt

**NOTE: Please make checks payable to RCM Communications, Inc.*

Please remit payment to:
RCM Communications, Inc.
P.O. Box 2536
Tuscaloosa, AL 35403
Contact: Rebekah Mason

Thank you for your business.





RCM Communications
P.O. Box 2536
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Phone: 205-292-1271

INVOICE	Invoice #RCM_2015_Dec_travel
CLIENT: Bentley For Governor, Inc.	DATE: 01/04/16

DESCRIPTION			FEES
December 2015 Travel			
Date	Destination	Miles	
December 1	Montgomery	200	
December 2	Montgomery	200	
December 7	Montgomery	200	
December 8	Montgomery	200	
December 10	Montgomery	200	
December 16	Montgomery	200	
December 17	Montgomery	200	
December 21	Montgomery	200	
December 22	Montgomery	200	
December 28	Montgomery	200	
December 29	Montgomery	200	
December 30	Montgomery	200	
2,400 miles			

TOTAL: \$1,344.00
Payment Terms:
Due Upon Receipt

**NOTE: Please make checks payable to RCM Communications, Inc.*

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Tuscaloosa, AL 35403

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RCM Communications
P.O. Box 2536
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INVOICE	Invoice #RCM_2016_Jan_Consult
CLIENT: Bentley For Governor, Inc.	DATE: 02/04/16

DESCRIPTION	FEES
January 2016 Political Advisor / Consulting	\$8,000.00

TOTAL: \$8,000.00

Payment Terms:
Due Upon Receipt

**NOTE: Please make checks payable to RCM Communications, Inc.*

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INVOICE	Invoice #RCM_2016_Jan_travel
CLIENT: Bentley For Governor, Inc.	DATE: 02/04/16

DESCRIPTION	FEES
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January 2016 Travel

Date	Destination	Miles
January 5	Montgomery	200
January 6	Montgomery	200
January 7	Montgomery	200
January 12	Montgomery	200
January 13	Montgomery	200
January 14	Montgomery	200
January 19	Montgomery	200
January 20	Montgomery	200
January 21	Montgomery	200
January 25	Montgomery	200
January 26	Montgomery	200
January 27	Montgomery	200
January 28	Montgomery	200

2,600 miles

TOTAL: \$1,456.00
Payment Terms:
Due Upon Receipt

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INVOICE	Invoice #RCM_2016_Mar_travel
CLIENT: Bentley For Governor, Inc.	DATE: 04/06/16

DESCRIPTION	FEES
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March 2016 Travel

Date	Destination	Miles
March 1	Montgomery	200
March 2	Montgomery	200
March 3	Montgomery	200
March 7	Montgomery	200
March 8	Montgomery	200
March 9	Montgomery	200
March 10	Montgomery	200
March 21	Montgomery	200
March 22	Montgomery	200
March 23	Montgomery	200
March 24	Montgomery	200
March 29	Montgomery	200

2,400 miles

TOTAL: \$1,344.00
Payment Terms:
Due Upon Receipt

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INVOICE**Invoice #RCM_2016_Mar_Consult****CLIENT:**

Bentley For Governor, Inc.

DATE: 04/06/16

DESCRIPTION**FEES**

March 2016 Political Advisor / Consulting

\$8,000.00

TOTAL: \$8,000.00**Payment Terms:**
Due Upon Receipt

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INVOICE	Invoice #RCM 2015 04
CLIENT: Bentley For Governor, Inc.	DATE: 03/12/15

DESCRIPTION	FEES
February 2015 Political Advisor / Consulting	\$5,000.00

TOTAL: \$5,000.00

Payment Terms:
Due Upon Receipt

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INVOICE	Invoice #RCM_2015_05
CLIENT: Bentley For Governor, Inc.	DATE: 03/12/15

DESCRIPTION	FEES
NGA 2015 - US Airways Flight BHM-DCA	\$360.20
NGA 2015 - Registration	\$395.00
NGA 2015 - Airport Parking	\$39.00

TOTAL: \$794.20
Payment Terms:
Due Upon Receipt

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INVOICE	Invoice #RCM 2015 06
CLIENT: Bentley For Governor, Inc.	DATE: 03/12/15

DESCRIPTION	FEES
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NGA 2015 - Meal Reimbursement

\$75.68

TOTAL: \$75.68

Payment Terms:
Due Upon Receipt

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Contact: Rebekah Mason

Thank you for your business.



Rebekah Caldwell Mason <rebekahcmason@gmail.com>

Expedia travel confirmation/e-Ticket - Feb 20 - (Itin# 197384041219)

1 message

Expedia Travel Confirmation <Confirmation@expediaconfirm.com>
Reply-To: Expedia <reply-febb1d7872640774-857_HTML-376076442-260085@reply.global.expdiamail.com>
To: rebekahcmason@gmail.com

Thu, Feb 5, 2015 at 3:39 PM



Thank you for booking with Expedia!
All of your trip information is in your online itinerary :

- Get live status information
- Easy access to your latest trip information
- Upgrade, change or cancel your booking

[Go To My Itinerary](#)

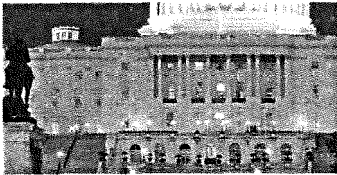


Access your itinerary anywhere.

GET THE FREE APP

Washington

Feb 20, 2015 - Feb 23, 2015 | Itinerary # 197384041219



Because you booked a flight,
you qualify for up to 55% off Washington hotels.

Expires Sun, February 15

[See hotels](#)



This email can be used as an E-Ticket.

Itinerary # 197384041219

To get the most up-to-date version of your trip, go to your online itinerary and print a copy to take with you.

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Birmingham (BHM) Washington (DCA)

CONFIRMED

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Rebekah Caldwell Mason Adult No frequent flyer details provided Ticket # 0377571066368

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Feb 20, 2015 - Departure Nonstop Total travel time: 1 h 56 m

Web Fare

Birmingham Washington
BHM 10:40am DCA 1:36pm
US Airways 4084 Operated by US AIRWAYS EXPRESS-AIR WISCONSIN
Economy / Coach (G) | Seat 06F | Confirm or change seats with the airline*

1 h 56 m
675 mi

Feb 23, 2015 - Return Nonstop Total travel time: 2 h 23 m

Web Fare

2 h 23 m

Price Summary

Traveler 1: Adult \$360.20
Flight \$308.84
Taxes \$51.36
& Fees
Expedia Booking Fee \$0.00
Total: **\$360.20**
All prices quoted in US dollars.

Washington	Birmingham	675 mi
DCA 8:52am	BHM 10:15am	
US Airways 4084 Operated by US AIRWAYS EXPRESS-AIR WISCONSIN		
Economy / Coach (G) Seat 03A Confirm or change seats with the airline*		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations (Opens a new window) applicable to this fare.
- Please read important information regarding airline liability limitations (Opens a new window) .

Additional Flight Services

- The airline may charge additional fees (Opens a new window) for checked baggage or other optional services.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-877-261-3523
- For faster service, mention itinerary # **197384041219**

Expedia+ rewards

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pointsExpedia.⁺
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Complete Your Trip

Get rested
Add a Hotel

Get around
Add a Car

Get out and explore
Add an activity

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{EMID: PT-ETM-ENSPC2-teid1 0-issu1-lestX-lang1033-verX-mcidX-segaX-segbX-segmX-key-paid} {MD: 20150205033956} {EPIID: X} {ETID: 987039}



Rebekah Caldwell Mason <rebekahcmason@gmail.com>

NGA Winter Meeting 2015 Acknowledgement - 601029

1 message

nga@jspargo.com <nga@jspargo.com>
To: rebekahcmason@gmail.com

Wed, Feb 11, 2015 at 2:50 PM



JW Marriott

Washington, D.C.

Registration Information

Your registration confirmation number is # 601029

Your registration was completed on: 02/11/2015

Please print this page for your records.

Name: Rebekah C Mason
Title: Senior Advisor
Representing: Alabama Governor Robert Bentley
Address: 2702 Saratoga Lane
Address2:
City/State/Zip: Tuscaloosa, AL 35406
Country: USA
Phone: (205) 292-1271
Fax:
Email: rebekahcmason@gmail.com

Registration Summary
2015 Winter Meeting Registration - Governor's Staff (pay own)
\$395.00

Payment Type: CCD Payment
Reference: VISA
4xxx8780 Exp: 08/16
Payment Amount: \$395.00

Amount Due: \$395.00
Amount Paid: \$395.00
Balance Due: \$0.00

Meeting registration for all attendees is located in the Pennsylvania Level Terrace, located in the JW Marriott. Check the website for daily registration hours.

Security Notice

Two forms of identification are required to register and receive NGA meeting materials including a current, government issued photo ID (such as a driver's license or passport). The second form of identification must identify the individual's business affiliation; personal credit cards are not a valid form of identification. Media must show a current press credential or business card.

Persons without acceptable identification cannot be registered. No exceptions will be made. Attendees receive photo ID meeting credentials as part of the registration process. For security purposes, we require meeting participants to wear credentials during attendance at all sessions and events within our secured meeting and event space.

Meeting credentials are prepared in advance for governors and their spouses based on NGA file photographs. All staff accompanying governors must have their photo ID credentials prepared onsite as part of the meeting registration process. Governors' security personnel use their NGSA pins and are not issued photo ID credentials.

Disclaimer

This acknowledgement serves to confirm receipt by NGA of your registration request and does not constitute a guarantee of registration. NGA reserves the right to reject the registration application for anyone and to revoke the credentials of anyone whose behavior is disruptive to the meeting and associated events.

Changes/Cancellations

3/12/2015

Gmail - NGA Winter Meeting 2015 Acknowledgement - 601029

Changes to registration and housing will be accepted until Noon (EST) on Wednesday, February 18, 2015. All changes to meeting registration and accommodation requests must be submitted in writing to the NGA Registration and Housing Center. Anyone wishing to change or cancel an existing hotel reservation should contact the JW Marriott directly at 202-393-2000 after 5:00pm (EST) on Wednesday, February 18, 2015.


Thank you.

NGA Registration and Housing Center
11208 Waples Mill Road, Suite 112
Fairfax, VA 22030
Phone: 703-679-3919
Fax: 703-631-2971
Email: nga@jspargo.com

RCM Invoices - Political Advisor / Travel

From : Rebekah Mason <rebekahcmason@gmail.com>
Subject : RCM Invoices - Political Advisor / Travel
To : GRB <robertjbentley@comcast.net>

Sat, Jan 31, 2015 09:24 AM





 4 attachments

Sent from my iPad

Begin forwarded message:

From: Rebekah Caldwell Mason <rebekahcmason@gmail.com>
Date: January 31, 2015 at 9:19:33 AM CST
To: Rebekah Mason <rebekahcmason@gmail.com>
Subject: RCM Invoices - Political Advisor / Travel

--
Rebekah Caldwell Mason
205-292-1271

 **RCM_2015_01.pdf**
164 KB
 **RCM_2015_02.pdf**
166 KB
 **RCM_2015_03.pdf**
165 KB
 **RCM_TravelReceipt_012715.pdf**
62 KB

Re: Irresponsible

From : Randy Wilhelm <rwilhelm@bellsouth.net>
Subject : Re: Irresponsible
To : Rebekah Mason <rebekahcmason@gmail.com>
Cc : Governor Bentley <robertjbentley@comcast.net>

Thu, Jan 29, 2015 01:01 PM

They have all kinds of angles and
use different people each time.

Randy Wilhelm
(205) 837-3736



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INVOICE	Invoice #RCM 2015 01
CLIENT: Bentley For Governor, Inc.	DATE: 01/29/15

DESCRIPTION	FEES
Political Advisor / Inaugural Address Preparation	\$5,000.00

TOTAL: \$5,000.00

Payment Terms:
Due Upon Receipt

***NOTE: Please make checks payable to RCM Communications, Inc.**

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--

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INVOICE	Invoice #RCM 2015 02
CLIENT: Bentley For Governor, Inc.	DATE: 01/29/15

DESCRIPTION	FEES
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Political Advisor / Inaugural Address Preparation
Related Travel

Date	Destination	Miles
January 6	Montgomery	200
January 13	Montgomery	200
January 18-20	Montgomery	200
January 22	Montgomery	200
January 26	Montgomery	200
January 27-28	Montgomery	200
Total Miles		1200

TOTAL: \$672.00

Payment Terms:
Due Upon Receipt

**NOTE: Please make checks payable to RCM Communications, Inc.*

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--

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INVOICE	Invoice #RCM 2015 03
CLIENT: Bentley For Governor, Inc.	DATE: 01/29/15

DESCRIPTION	FEES
Political Advisor Related Travel	
Hampton Inn Downtown Montgomery - (1) Night 01/27/15	
(see included receipt)	

TOTAL: \$146.45

Payment Terms:
Due Upon Receipt

***NOTE: Please make checks payable to RCM Communications, Inc.**

Please remit payment to:
RCM Communications, Inc.
P.O. Box 2536
Tuscaloosa, AL 35403
Contact: Rebekah Mason

Thank you for your business.



Name and Address

MASON, JON
2702 SARATOGA LN
TUSCALOOSA, AL 35406

Hotel Address

100 COMMERCE STREET
MONTGOMERY, AL 36104

**HAMPTON INN & SUITES- MONTGOMERY
DOWNTOWN**

Room 907//KXLX
Arrival Date 01/27/15
Departure Date 01/28/15
Adult/Child 1/0
Room Rate \$117.72
Rate Plan S-DP1
HHonors # 148534515
Airline:

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Confirmation # 87299443

01/28/15 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/27/15	418868	*DAILY PARKING FEE	\$9.09
01/27/15	418868	MISC - STATE SALES TAX	\$0.91
01/27/15	418971	GUEST ROOM	\$117.72
01/27/15	418971	RM - STATE TAX	\$4.71
01/27/15	418971	RM - COUNTY TAX	\$2.25
01/27/15	418971	RM - CITY TAX	\$11.77
01/28/15	419045	*****8780	(\$146.45)
		** BALANCE **	\$0.00

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