

Message

---

**From:** Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]  
**Sent:** 5/31/2018 3:32:16 PM  
**To:** Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]  
**Subject:** Credit card follow up

Good morning Larry,

I input all the info you gave regarding the extra travel/credit card expenses.

I have a few transactions that I'll need a bit more documentation to include with my work papers, if you can obtain them.

Below are the transactions, and what I'm hoping you can provide ( you were able to get me the same types of info for the first round of testing)

I'll be in my home office tomorrow, (Friday) but if you think you might have these items for me tomorrow, just let me know and ill head over to you instead.

If not, then ill grab them on Monday or Tuesday.

Items needed:

- 1- If you can provide any documentation, or web links, or invitations, etc, for what the hotel or airfare was used for, that would be great.

These receipts all look ok, I just need some backup showing what they are in regards to.

9/12/2015	Grand Hotel	\$553	Hotel stay for National meeting in MI 9-8 to 9-11?
11/4/2015	American Airlines	\$229.2	
11/5/2015	Intercontinental Hotels	\$1785.93	
2/1/2017	CP Old town	\$455.16	
2/1/2017	CP Old town	\$455.36	
2/4/2017	Omni Shoreham	\$ 692.77	
2/9/2017	Intercontinental Hotels	\$1699.89	
2/9/2017	Intercontinental Hotels	\$1275.96	
2/10/2017	Omni Shoreham	\$257.39	
2/10/2017	Omni Shoreham	\$332.29	
2/23/2017	Westin Boston	\$501.29	
2/23/2017	Westin Boston	\$537.29	

- 2- Regarding the meal receipts during travel, I'm assuming you don't have the "itemized" version of the receipts from the restaurants? You gave me the receipts that showed the total charges, but you wouldn't happen to have the itemized receipts that the restaurants provide, would you ? I.E. "Hamburger, coke, fries,"  
IF you do keep those parts of the receipts, ill let you know the transactions I need them for.

Thanks  
Lou

*Louis E. Bertolino*

Senior Auditor II  
Office of the State Auditor  
1 Winter St. 9th Floor  
Boston, MA 02108  
(617) 727-0025  
[Louis.Bertolino@massmail.state.ma.us](mailto:Louis.Bertolino@massmail.state.ma.us)