

Lakin, Tim

From: Lakin, Tim
Sent: Wednesday, August 18, 2021 1:13 PM
To: [REDACTED]@TheFGA.org
Cc: Rebecca Hogan
Subject: RSVP

Assistant Senate Majority Leader Dan Feyen from Wisconsin Would like to RSVP for the event on Oct. 21 & 22nd.

Please let me know what else I need to do as far as hotel and travel arrangements.

Tim Lakin

Chief of Staff
State Senator Dan Feyen
306-South Wisconsin State Capitol
Direct line (608) 504-5460
Madison Office (608)266-5300
Fond du Lac Office (920)952-7001
Tim.lakin@legis.wi.gov



Feyen, Dan

From: Bill.com <[REDACTED]@hq.bill.com>
Sent: Wednesday, February 09, 2022 2:46 AM
To: Feyen, Dan
Subject: Your payment from Foundation for Government Accountability is on its way!



Hi Dan Feyen,

The check will arrive around 02/14/22. This date is an estimate based on USPS delivery speed. The payment is for these invoices:

Invoice #	Due Date	Amount	Payment Amount
220114	12/31/21	\$361.05	\$361.05
Total:			\$361.05

Have questions about the payment? Contact Foundation for Government Accountability at 239-244-8808.

Thank you,
Foundation for Government Accountability

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Feyen, Dan

From: Sen.Feyen
Sent: Monday, November 29, 2021 10:48 AM
To: Feyen, Dan
Subject: FW: FGAs Heartland Alliance: Thank You!
Attachments: FGA Reimbursement Form.pdf

From: Andrew Bracy [REDACTED]@thefga.org>
Sent: Monday, November 22, 2021 11:11 AM
To: Sen.Feyen <Sen.Feyen@legis.wisconsin.gov>
Subject: FGAs Heartland Alliance: Thank You!

Senator Feyen,

It was so great to meet you in Covington, Kentucky at the end of last month at FGAs Heartland Alliance. The Heartland Alliance event was an educational policy event funded entirely by the Foundation for Government Accountability, a nonprofit 501(c)(3) organization headquartered in Florida. The Foundation is not a registered lobbyist or lobbyist employer in Kentucky, Wisconsin, Indiana, Ohio, or West Virginia.

The value of the event and related travel was as follows:

- Lodging: \$223.65 per person
- Meals: \$350.28 per person
- Event Costs: \$175 per person
- Air or ground travel: your actual costs submitted for reimbursement through the attached form
- Total: \$748.93 per person, plus your submitted receipts.

Please use the attached form for any expense you incurred due to this event.

Thank you for joining us at the Heartland Alliance, it was great to meet you. Happy Thanksgiving this week and a pleasant Holiday season into the new year!

Andrew

Andrew J Bracy
Outreach Operations Director

Foundation for Government Accountability
cell: 207-608-2425
TheFGA.org



REIMBURSEMENT FORM

EVENT NAME

DATE	AMOUNT
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CHECK TO:

NAME

ADDRESS

ADDRESS

CITY	STATE	ZIP
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PHONE

EMAIL

- If you are requesting reimbursement for mileage, please attach a Google Maps-type route map. FGA reimburses at the current IRS rate of 54.5 cents per mile plus parking.
- Please attach all travel receipts to this reimbursement form and send to Sarah Hubal
 - > **e-mail** sarah@thefga.org
 - > **mail** 15275 Collier Boulevard, Suite 201-279, Naples, FL 34119

Reimbursement should take approximately three weeks from the time FGA receives the completed form with receipts. You will receive an email from bill.com inviting you to create an account; if you choose to do so, you can receive reimbursement directly and expediently to your bank account. Otherwise you can ignore the email and a check will be cut and mailed.