

From: [Craig, Janet](#)
To: ["Eliot Ivan Bernstein"](#)
Cc: ["tourcandy@gmail.com"](#)
Subject: RE: Bernstein Expenses May
Date: Wednesday, May 29, 2013 11:18:59 AM

Hi Eliot and Candice,

One more question. The flyer you submitted for Danny's Lacrosse camp indicates that day campers are charged \$322 and overnight campers are charged \$522. **HOWEVER**, we sent 22 Lacrosse a check for \$722 from Danny's account on May 21, 2013.

We are holding up this payment until we receive clarification from you. Thank you.

Janet Craig, CTFA
Senior Vice President & Compliance Officer
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-----Original Message-----

From: Eliot Ivan Bernstein [<mailto:iviewit@iviewit.tv>]
Sent: Tuesday, May 28, 2013 6:40 PM
To: Craig, Janet
Cc: tourcandy@gmail.com
Subject: FW: Bernstein Expenses May

Hi Janet ~ I have attached in the pdf file the list of all the monthly bills and expenses for the children and invoices and receipts for each. The total amount we paid was \$10,564.71 to reimburse. Thanks again for your efforts and have a GREAT WEEK!

Eliot

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