

**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

LAWRENCE E. JAFFE PENSION PLAN, On )	Lead Case No. 02-C-5893
Behalf of Itself and All Others Similarly )	(Consolidated)
Situated, )	
	) <u>CLASS ACTION</u>
Plaintiff, )	
	) Honorable Jorge L. Alonso
vs. )	
	)
HOUSEHOLD INTERNATIONAL, INC., et )	
al., )	
	)
Defendants. )	
	)

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**SECOND SUPPLEMENTAL DECLARATION OF MICHAEL J. DOWD IN FURTHER  
SUPPORT OF MOTION FOR AN AWARD OF EXPENSES**

I, MICHAEL J. DOWD, declare as follows:

1. I am a member of the Firm of Robbins Geller Rudman & Dowd LLP (“Robbins Geller” or the “Firm”). I am submitting this declaration in further support of Plaintiffs’ Motion for an Award of Expenses.

2. The Firm is counsel of record for Lead Plaintiffs Glickenhau & Co., PACE Industry Union-Management Pension Fund, International Union of Operating Engineers Local No. 132 Pension Plan, and the plaintiff Class.

3. I have previously submitted two declarations in support of the Firm’s request for an award of charges and out-of-pocket expenses. *See* Dkt. Nos. 1964 and 2225. At the final approval hearing on October 20, 2016, this Court requested additional information regarding a category of expenses entitled “Meals, Hotels and Transportation: \$1,194,944.35.” As set forth in my prior declarations, the expenses contained in this category come from the Firm’s accounting records.

4. Our Firm’s standard practice and procedure mandates several reviews of these expenses before they are finalized and presented to the Court. These reviews took place in this case. In the initial review, our settlement staff reviewed accounting records and made a number of reductions. First, any first-class airfares were reduced to the price of refundable coach tickets at the time the tickets were purchased. Our travel agent tracks that information at the time tickets are purchased to allow us to make that reduction. If the travel agent failed to provide that information for a particular trip, our settlement staff flagged the entry for the reviewing partner to make a judgmental reduction. The settlement staff also reduced other meal, hotel and transportation expenses pursuant to our standard practice.

5. Pursuant to our policy, after the settlement staff finished its review, the detailed expense printouts (noting reductions) were forwarded to the reviewing partner for review. Here, I conducted that review. I made every effort to review the thousands of entries over the 14 years of this case to ensure that charges were reasonable and properly allocated to this case. As part of my review, I made judgmental reductions to meal, transportation and hotel charges beyond the

settlement staff's reductions. At the conclusion of those two reviews, we had reduced our total expenses as follows:

- (1) Meal charges were reduced by \$73,782.76;
- (2) Hotel charges were reduced by \$89,042.61; and
- (3) Transportation charges were reduced by \$210,177.90.

The total reduction of \$373,003.27 reflects cash expenses actually paid by the Firm during the litigation.

6. In addition to meals, transportation and hotels, we reduced or eliminated another \$285,443.49 in charges and out-of-pocket expenditures from the expenses before we filed our motion with the Court on August 29, 2016. For example, we eliminated the expenses associated with renting office space in Chicago for the 2016 trial. The cost of that office space and related utilities was a total of \$37,754.05.

7. The Court also inquired about our lodging during the 2009 trial and the scheduled 2016 trial. Hotels that accommodate business travelers in Chicago are generally expensive. I was not directly involved in choosing our lodging for the 2009 trial. However, based on my conversations with one of the Firm's employees involved in that decision, we priced hotels but ultimately concluded that short-term apartment rentals would be cheaper. Therefore, for the 2009 trial, we rented 19 apartments just outside the Loop. We rented the apartments for a 90-day term. Our contract with the apartment lessor provided for the following rates:

- One Bedroom: \$131/night
- Two Bedroom: \$175/night (We took one two bedroom for an associate with a child.)
- Three Bedroom: \$227/night (We took one three bedroom for a partner with children.)

The agreement allowed us to cancel earlier than the 90-day term, but we were responsible for the rent until the apartment was re-let. We believe those charges were reasonable and were a less expensive alternative to hotel stays for the trial team.

8. I was involved in selecting our lodging for the second trial. In preparation for the 2016 trial, we priced a number of options. We obtained information regarding rates from several hotels, seeking a discounted price for a two to three month stay. We also made enquiries with a number of apartment complexes that offered short-term rentals. We looked at different options and ultimately decided to rent short-term apartments in the Loop within walking distance of both our office space and the courthouse. Our agreement with the 2016 lessor provided for the following rates:

- Studios and One Bedrooms: \$125-\$145/night
- Two Bedroom: \$210/night (We rented one two-bedroom apartment because there were no other available one bedrooms.)

Again we guaranteed approximately 65-75 nights per person to get these reduced rates. We also had a cancellation provision that allowed us to obtain refunds if we cancelled and the apartment was re-let. We believe that the cost was lower than any of the hotel quotes and on par with other short-term apartment rentals.

9. We are also providing the Court with a revised version of our “Transportation, Hotels and Meals” chart, which was Exhibit D to my August 29, 2016 declaration (Dkt. No. 2225-5). We have added to the chart a breakdown of the costs incurred on each trip for transportation, hotels and meals. We have also provided the Court with further information regarding the number of meals on each such trip. This revised version of the chart is attached as Exhibit 1 hereto.

10. While the Court denied our request for database hosting charges, we wanted to assure the Court that we were not seeking to charge for Firm overhead. In the last few days, I spoke again with the Firm’s Director of eDiscovery and Litigation Support to discuss the Court’s concern. She explained that hosting e-discovery, that is, storing and providing access to documents produced electronically, involves building a technical team and a computer infrastructure far beyond what most law firms are willing to take on. Therefore it is commonly outsourced to vendors who specialize in handling it – at a very high mark-up. Robbins Geller long ago evaluated the cost to outsource e-discovery hosting and found that if we were to undertake these tasks in-house, we would

have more control, be more efficient and most importantly, save our clients' money. In Household, defendants and third parties produced approximately 4.3 million pages of documents. We were not only able to host these productions at a much lower cost than a third-party vendor would have charged the Class, but we were able to include services for which vendors typically charge an extra amount. For example, our Litigation Support team processed data, bates stamped images, converted over 200,000 images, created OCR for nearly 300,000 pages and did not charge for software user fees. After the Court's October 20, 2016 final approval hearing, the Firm's Director of eDiscovery and Litigation Support sought a quote from a prominent outside vendor that provides database hosting services. They quoted a price of \$990,749 for the work that we did internally and for which we sought \$310,968.70. In short, the Firm's eDiscovery and Litigation Support team believes that their efforts saved the Class \$990,749 in light of the Court's decision and, if our request had been granted, would have saved the Class \$679,780.30 (\$990,749-\$310,968.70). We are not asking the Court to reconsider its decision, we simply wanted the Court to fully understand the basis for the request.

I declare under penalty of perjury that the foregoing is true and correct. Executed this 27th day of October, 2016, at San Diego, California.

s/ Michael J. Dowd  
MICHAEL J. DOWD

CERTIFICATE OF SERVICE

I hereby certify that on October 27, 2016, I authorized the electronic filing of the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the e-mail addresses for counsel of record denoted on the attached Service List.

I certify under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on October 27, 2016.

s/ Michael J. Dowd

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MICHAEL J. DOWD

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*Jaffe v. Household Int'l, Inc.*, No. 02-5893 (N.D. Ill.)  
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# EXHIBIT 1

Robbins Geller Rudman &amp; Dowd LLP

Detailed Travel Report

Transportation, Hotels and Meals: \$1,194,944.35

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Brooks, Luke	10/23/02-10/24/02	Chicago, IL	\$1,549.00	\$348.78			Attend Lead Plaintiff hearing
Mehdi, Azra	11/25/02-11/26/02	Chicago, IL	\$1,503.00	\$307.80			Prepare for and attend status hearing
Mehdi, Azra	12/17/02-12/18/02	Chicago, IL	\$1,514.00	\$343.55			Prepare for and attend status hearing
Mehdi, Azra	02/12/03-02/14/03	Chicago, IL	\$1,596.00	\$831.57			Attend hearing on motion for finding of relatedness
Brooks, Luke	04/02/03-04/03/03	Chicago, IL	\$220.00	\$369.03			Prepare for and attend status hearing on motion to preserve documents in the United States
Mehdi, Azra	04/02/03-04/03/03	Chicago, IL	\$1,538.00				Prepare for and attend status hearing
Lee, Jennifer	10/22/03-10/23/03	Chicago, IL	\$805.00	\$117.32			Meet with attorney on consumer case
Mehdi, Azra	10/22/03-10/23/03	Chicago, IL	\$933.00	\$165.84			Meet with attorney on consumer case
Mehdi, Azra	04/14/04-04/15/04	Chicago, IL	\$171.00	\$352.03			Attend status hearing; meet and confer with defendants re: 26(f) conference
Mehdi, Azra	05/23/04-05/25/04	Chicago, IL	\$994.10	\$307.20			Attend status hearing
Brooks, Luke	05/24/04-05/25/04	Chicago, IL	\$1,608.20	\$283.51			Prepare for and attend status conference
Sum, Sylvia	07/20/04-07/21/04	Seattle, WA	\$521.20	\$254.54	\$45.21	\$30.00 (1 person) \$11.19 (1 person) \$4.02 (1 person)	Attend hearing re: preliminary injunction motion
Winkler, Monique	08/01/04-08/02/04	Denver, CO	\$1,262.00	\$205.00	\$8.34	\$8.34 (1 person)	Review documents produced by Household
Mehdi, Azra	08/01/04-08/02/04	Denver, CO	\$1,988.10		\$67.18	\$27.76 (1 person) \$39.42 (1 person)	Review Household documents produced by HFC
Baron, Randall	09/22/04-09/24/04	Chicago, IL	\$2,382.20	\$700.00	\$262.74	\$42.64 (1 person) \$35.10 (1 person) \$185.00 (1 person)	Prepare for and defend deposition of Lead Plaintiff PACE
Wieck, Maria	09/23/04-09/24/04	Chicago, IL	\$241.20	\$395.55			Deposition (representative of PACE)
Winkler, Monique	09/22/04-09/24/04	Chicago, IL	\$1,653.35	\$779.02	\$5.11	\$5.11 (1 person)	Prepare PACE witness for deposition; attend M. Wieck deposition

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Mehdi, Azra	09/22/04-09/28/04	Chicago, IL and New York, NY	\$2,846.25	\$2,417.37	\$346.82	\$97.63 (1 person) \$15.55 (1 person) \$12.58 (1 person) \$23.63 (1 person) \$20.00 (1 person) \$21.00 (1 person) \$18.78 (1 person) \$11.89 (1 person) \$125.76 (multiple meals)	Prepare for PACE deposition; defend PACE deposition; prepare for Glickenhau deposition.  Prepare for Glickenhau deposition; met with L. Soicher and J. Glickenhau re: deposition
Brooks, Luke	09/27/04-09/28/04	New York, NY	\$1,383.70	\$500.00	\$42.67	\$8.67 (1 person) \$34.00 (1 person)	Prepare client for Glickenhau deposition
Mehdi, Azra	11/10/04-11/12/04	Chicago, IL	\$1,879.20		\$61.98	\$43.85 (1 person) \$7.24 (1 person) \$4.95 (1 person) \$5.94 (1 person)	Document review re: preparation for deposition; took Christine Cunningham deposition; prepare for Vision deposition; took deposition of S. Matasek re: Vision
Sum, Sylvia	11/10/04-11/12/04	Chicago, IL	\$1,669.70	\$778.62	\$70.42	\$57.88 (1 person) \$12.54 (1 person)	Prepare for deposition in Chicago
Dupree, John	11/10/04-11/13/04	Chicago, IL	\$1,577.20	\$1,040.00	\$40.00	\$40.00 (1 person)	Computer support at deposition in Chicago
Brooks, Luke	01/02/05-01/04/05	Chicago, IL	\$2,307.30	\$402.00	\$69.25	\$16.24 (1 person) \$36.54 (1 person) \$16.47 (1 person)	Review original Arthur Andersen documents
Klein, Cerissa	1/26/05-1/30/05	San Francisco, CA	\$470.65	\$499.60	\$56.00	\$56.00 (1 person)	Assist team with documents in San Francisco office
Bernstein, James	02/27/05-03/02/05	San Francisco, CA	\$1,453.00	\$685.00			Witness meeting with RGRD attorney
Brooks, Luke	04/03/05-04/04/05	Chicago, IL	\$1,348.30	\$140.80	\$7.63	\$7.63 (1 person)	Review documents at Arthur Anderson
Winkler, Monique	04/05/05-04/06/05	San Diego, CA	\$758.40	\$219.00			Prepare for and attend E. Markell deposition
Mehdi, Azra	04/05/05-04/06/05	San Diego, CA	\$823.40	\$219.00	\$127.48	\$95.70 (2 people) \$14.91 (1 person) \$16.87 (1 person)	Prepare for Markell deposition; depose E. Markell
Mehdi, Azra	05/18/05-05/19/05	San Diego, CA	\$786.40	\$253.15	\$127.24	\$82.94 (2 people) \$30.01 (1 person) \$14.29 (1 person)	Prepare for mediation at San Diego office
Winkler, Monique	05/18/05-05/19/05	San Diego, CA	\$728.40	\$253.15			Prepare for mediation at San Diego office
Mehdi, Azra	05/22/05-05/23/05	Newport Beach, CA	\$749.90	\$302.50			Attend mediation
Winkler, Monique	05/22/05-05/23/05	Newport Beach, CA	\$731.90	\$302.50			Attend mediation

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Minyard, Sean	05/21/05-05/23/05	Santa Ana, CA	\$643.55				Computer support at mediation
Robbins, Darren	05/22/05-05/23/05	Newport Beach, CA	\$15.00	\$302.50			Attend mediation
Brooks, Luke	07/06/05-07/07/05	Chicago, IL	\$954.50	\$387.00			Prepare for and attend hearing on motion to dismiss pursuant to Dura, motion to dismiss pursuant to Foss and motion for discovery stay
Mehdi, Azra	08/19/05-08/20/05	Los Angeles, CA	\$1,583.60	\$618.39	\$54.09	\$49.59 (1 person) \$4.50 (1 person)	Meet with Mr. Coughlin in Los Angeles to prepare for Settlement Conference
Dupree, John	08/19/05-08/21/05	Los Angeles, CA	\$819.20	\$565.00	\$59.46	\$24.46 (1 person) \$35.00 (1 person)	Attend meeting in Los Angeles to prepare for Settlement Conference
Mehdi, Azra	08/21/05-08/24/05	Chicago, IL	\$121.00	\$993.86	\$67.75	\$12.43 (1 person) \$45.00 (1 person) \$10.32 (1 person)	Prepare for and attend Conference before J. Guzmán
Dupree, John	08/21/05-08/23/05	Chicago, IL	\$978.85	\$550.00	\$69.96	\$5.55 (1 person) \$19.00 (1 person) \$15.41 (1 person) \$30.00 (1 person)	Computer support at Settlement Conference
Sum, Sylvia	09/02/05-09/04/05	Seattle, WA	\$512.40		\$72.08	\$31.37 (1 person) \$14.48 (1 person) \$26.23 (1 person)	Document review in Seattle (offices of Heller Ehrman) of documents responsive to third party subpoena
Anderson, William	09/02/05	Seattle, WA	\$506.40				Review documents produced pursuant to subpoena
Baker, D. Cameron	11/30/05-12/02/05	Chicago, IL	\$1,368.40	\$667.02	\$25.60	\$25.60 (1 person)	Prepare for and take C. Cunningham deposition
Bull, Joy	12/14/05-12/15/05	Chicago, IL	\$834.40	\$230.00			Attend preliminary approval hearing
Mehdi, Azra	12/14/05-12/15/05	Chicago, IL	\$206.00	\$230.00	\$18.08	\$7.95 (1 person) \$10.13 (1 person)	Attend preliminary approval hearing
Baker, D. Cameron	01/05/06-01/06/06	Chicago, IL	\$1,328.60	\$262.47			Prepare for and attend status conference
Winkler, Monique	01/05/06-01/06/06	Chicago, IL	\$779.45	\$220.00	\$12.52	\$12.52 (1 person)	Prepare for and attend status conference
Flanagan, Kirsten	01/24/06-01/26/06	San Francisco, CA		\$545.16			Meeting with accounting expert and counsel; expert staff member
Duffy, Brian	01/24/06-01/26/06	San Francisco, CA		\$545.16			Meeting with accounting expert and counsel; expert staff member
Ryan, Bing	01/31/06-02/02/06	Chicago, IL	\$848.80	\$425.00	\$39.02	\$4.30 (1 person) \$11.87 (1 person) \$11.74 (1 person) \$11.11 (1 person)	30(b)(6) deposition preparation in Chicago

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Brooks, Luke	01/31/06-02/02/06	Chicago, IL	\$1,431.65	\$414.00	\$60.24	\$9.65 (1 person) \$10.98 (1 person) \$21.86 (1 person) \$8.82 (1 person) \$8.93 (1 person)	Sesterhenn deposition preparation
Winkler, Monique	02/12/06-02/13/06	Chicago, IL	\$1,347.10	\$264.27			Prepare for Cunningham deposition
Sum, Sylvia	02/12/06-02/13/06	Chicago, IL	\$1,601.60	\$264.27			Prepare for deposition with Ms. Winkler in Chicago
Mehdi, Azra	02/14/06-02/15/06	Chicago, IL	\$1,418.60	\$206.57	\$37.12	\$5.06 (1 person) \$27.00 (1 person) \$5.06 (1 person)	Attend motion to compel hearing and request for status conference
Baker, D. Cameron	02/14/06-02/16/06	Chicago, IL	\$1,125.55	\$529.00			Attend and participate in telephone conference and oral argument before Magistrate Judge Nolan; prepare for and take C. Werner deposition
Mehdi, Azra	02/22/06-02/25/06	Chicago, IL	\$1,566.60	\$1,230.00	\$335.49	\$125.53 (4 people) \$54.57 (4 people) \$12.40 (1 person) \$142.99 (4 people)	Deposition of W. Rybak
Riva, Gabriela	02/22/06-02/25/06	Chicago, IL	\$1,391.60	\$1,229.00	\$2.70	\$2.70 (1 person)	Prepare for and attend Rybak deposition
Winkler, Monique	02/23/06-02/25/06	Chicago, IL	\$1,400.60	\$823.27	\$97.61	\$5.12 (1 person) \$76.85 (2 people) \$15.64 (2 people)	Prepare for and attend Rybak deposition
Winkler, Monique	03/06/06-03/08/06	Chicago, IL	\$1,316.60	\$540.00			Prepare for and attend Cunningham deposition
Sum, Sylvia	03/06/06-03/08/06	Chicago, IL	\$1,970.40				Prepare for and attend deposition with Ms. Winkler (Cunningham deposition)
Baker, D. Cameron	03/06/06-03/08/06	Chicago, IL	\$60.00	\$225.00			Attend court hearing
Mehdi, Azra	03/08/09-03/09/06	Chicago, IL	\$1,446.60	\$269.55			Argued class position at hearing
Mehdi, Azra	03/13/06-03/14/06	Philadelphia, PA	\$1,529.30	\$478.70	\$147.05	\$47.05 (1 person) \$100.00 (4 people)	Meet with accounting expert
Brooks, Luke	03/14/06-03/16/06	Portland, OR	\$806.57	\$425.00	\$18.25	\$18.25 (1 person)	Prepare for and attend Walter deposition
Baker, D. Cameron	03/26/06-03/28/06	Chicago, IL	\$1,236.85	\$820.00	\$39.11	\$39.11 (1 person)	Prepare for and take deposition of P. Ekholdt
Brooks, Luke	04/03/06-04/05/06	Chicago, IL	\$1,133.58	\$973.00	\$20.19	\$20.19 (1 person)	Prepare for and attend Mizialko deposition
Baker, D. Cameron	04/04/06-04/06/06	Chicago, IL	\$918.60	\$865.00	\$21.70	\$21.70 (1 person)	Prepare for and attend deposition of E. Gargul

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Mehdi, Azra	04/04/06-04/06/06	Chicago, IL	\$515.15	\$812.00	\$219.26	\$214.63 (6 people) \$4.63 (1 person)	Prepare for final approval hearing; pre-hearing meeting; attend Arthur Andersen settlement final approval hearing
Sum, Sylvia	04/04/06-04/06/06	Chicago, IL	\$957.60	\$855.73	\$105.60	\$48.63 (1 person) \$30.65 (4 people) \$26.32 (3 people)	Prepare for and attend Gargul deposition
Bull, Joy	04/05/06-04/07/06	Chicago, IL	\$1,733.90	\$824.00			Preparation for and attendance at Arthur Andersen settlement final approval hearing
Mehdi, Azra	04/10/06-04/12/06	Chicago, IL	\$889.00	\$819.00	\$24.46	\$7.46 (1 person) \$17.00 (1 person)	Attended part of C. Murphy deposition; prepare for and took S. Weintraub deposition
Davis, Jason	04/10/06-04/12/06	Chicago, IL	\$1,326.60	\$768.00	\$52.18	\$52.18 (1 person)	Prepare for deposition of C. Murphy; second chair of deposition of C. Murphy
Brooks, Luke	04/09/06-04/13/06	Chicago, IL	\$1,941.55	\$1,745.00	\$14.98	\$6.77 (1 person) \$8.21 (1 person)	Prepare for and attend Murphy deposition; attend S. Weintraub deposition
Sum, Sylvia	04/16/06-04/18/06	Chicago, IL	\$1,246.00	\$460.00	\$6.17	\$6.17 (1 person)	Prepare for and attend Ancona deposition
Winkler, Monique	04/16/06-04/18/06	Chicago, IL	\$1,199.00	\$494.00	\$23.95	\$23.95 (2 people)	Prepare for and take Ancona deposition
Mehdi, Azra	04/17/06-04/18/06	Chicago, IL	\$555.09	\$297.77			Prepare for motion hearings; appeared before Magistrate Nolan re: argument on motion hearings
Brooks, Luke	04/17/06-04/18/06	Chicago, IL	\$179.30	\$330.00			Prepare for and attend status conference before Magistrate Judge Nolan
Mehdi, Azra	04/25/06-04/26/06	Chicago, IL	\$1,408.90	\$397.73	\$90.14	\$80.00 (2 people) \$5.79 (1 person) \$4.35 (1 person)	Prepare for and appear at agency issues hearing before Magistrate Judge Nolan
Brooks, Luke	04/23/06-04/26/06	Chicago, IL	\$1,479.05	\$1,090.00	\$24.89	\$16.68 (1 person) \$8.21 (1 person)	Prepare for and attend Worwa deposition; prepare for and attend Status Conference
Sum, Sylvia	05/02/06-05/04/06	Chicago, IL	\$1,068.60	\$830.74	\$27.02	\$27.02 (1 person)	Prepare for and attend Schneider deposition
Winkler, Monique	05/02/06-05/04/06	Chicago, IL	\$1,087.60	\$816.00	\$52.11	\$7.97 (1 person) \$12.71 (1 person) \$15.64 (1 person) \$15.79 (1 person)	Prepare for and attend Schneider deposition
Mehdi, Azra	05/10/06-05/11/06	Chicago, IL	\$1,265.00	\$325.00	\$122.64	\$7.47 (1 person) \$107.46 (2 people) \$7.71 (1 person)	Prepare for and attend hearing before Magistrate Judge Nolan
Brooks, Luke	05/07/06-05/11/06	Chicago, IL	\$1,293.60	\$1,782.00			Prepare for and attend Titus deposition; prepare for and attend status hearing
Baker, D. Cameron	05/22/06-05/24/06	Chicago, IL	\$919.65	\$371.79			Prepare for and take R. O'Han deposition
Baker, D. Cameron	06/04/06-06/07/06	Chicago, IL	\$1,158.70	\$1,070.71	\$38.52	\$38.52 (1 person)	Prepare for and take L. Sodeika deposition

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Dixon, Christopher	06/05/06-06/08/06	San Francisco, CA	\$66.00	\$1,005.00	\$47.54	\$47.54 (1 person)	Work on project in San Francisco office to identify documents on Concordance database
Mehdi, Azra	06/11/06-06/15/06	Chicago, IL	\$1,456.00	\$1,690.00	\$410.58	\$6.82 (1 person) \$57.13 (1 person) \$13.91 (1 person) \$10.14 (1 person) \$80.00 (2 people) \$85.00 (2 people) \$94.86 (2 people) \$34.67 (2 people) \$28.05 (1 person)	Prepare for and took Clarke deposition; prepared for status hearing; appearance before Magistrate Judge Nolan at status hearing
Mehdi, Azra	06/19/06-06/21/06	Chicago, IL	\$2,499.42	\$878.00	\$184.38	\$6.82 (1 person) \$15.00 (1 person) \$7.00 (1 person) \$145.20 (3 people) \$10.36 (1 person)	Prepare for and took deposition of James Connaughton
Baker, D. Cameron	06/20/06-06/22/06	Chicago, IL	\$1,571.60	\$675.00	\$53.00	\$29.68 (1 person) \$23.32 (2 people)	Prepare for and take deposition of N. Hennigan
Mendez, Michael	06/23/06-06/25/06	San Francisco, CA	\$251.00	\$717.99	\$125.00	\$125.00 (6 meals)	Assist in deposition preparation at San Francisco office
Baker, D. Cameron	06/26/06-06/28/06	Chicago, IL	\$1,726.44	\$1,184.39	\$20.18	\$20.18 (1 person)	Prepare for and take R. Peters deposition
Santana, Andres	06/25/06-06/30/06	San Francisco, CA	\$358.60	\$1,649.00	\$94.87	\$94.87 (7 meals)	Assist in deposition preparation at San Francisco office
Brizolis, Alexander	06/25/06-06/30/06	San Francisco, CA	\$401.60	\$1,792.00	\$56.00	\$56.00 (1 person)	Assist in deposition preparation at San Francisco office
Brooks, Luke	06/26/06-07/01/06	Chicago, IL	\$1,628.70	\$1,630.78	\$40.74	\$10.02 (1 person) \$7.99 (1 person) \$5.49 (1 person) \$9.03 (1 person) \$8.21 (1 person)	Prepare for and attend Rodemoyer deposition; prepare for and attend D. Little deposition
Flores, Philip	07/10/06-07/12/06	Chicago, IL	\$2,321.90	\$851.00	\$30.54	\$30.54 (1 person)	Prepare for and attend Sprude deposition
Mehdi, Azra	07/10/06-07/12/06	Chicago, IL	\$1,629.60	\$923.00	\$50.93	\$27.72 (1 person) \$14.06 (1 person) \$9.15 (1 person)	Prepare for and take the deposition of M. Sprude
Baker, D. Cameron	07/20/06-07/21/06	Philadelphia, PA	\$684.30	\$204.06	\$27.02	\$27.02 (1 person)	Review documents re: accounting for credit cards and documents re: Audit Committee in preparation for Levy deposition
Baker, D. Cameron	07/21/06-07/24/06	New York, NY	\$1,046.40	\$1,010.80	\$135.31	\$42.07 (1 person) \$40.22 (1 person) \$53.02 (1 person)	Prepare for Levy deposition; document review



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Ahmed, Sayed Ashar	07/23/06-07/24/06	New York, NY	\$934.00	\$378.50			Travel to New York for deposition which was subsequently cancelled
Waller, Rose	07/26/06-07/28/06	Chicago, IL	\$1,653.60	\$878.00	\$28.00	\$28.00 (1 person)	Prepare for P. Creatura deposition; attend P. Creatura deposition
Mehdi, Azra	07/26/06-07/28/06	Chicago, IL	\$1,951.60	\$926.09	\$265.16	\$121.04 (4 people) \$9.55 (1 person) \$27.52 (2 people) \$12.29 (2 people) \$94.76 (2 people)	Continued to review documents for deposition; took deposition of P. Creatura
Mehdi, Azra	07/30/06-08/01/06	Philadelphia, PA	\$2,261.60	\$649.80	\$64.43	\$56.55 (1 person) \$7.88 (1 person)	Review W. Long deposition documents
Mehdi, Azra	08/06/06-08/12/06	Chicago, IL	\$1,067.30	\$1,750.00	\$341.71	\$104.00 (2 people) \$18.68 (2 people) \$4.85 (1 person) \$32.41 (3 people) \$85.34 (2 people) \$69.55 (3 people) \$1.87 (1 person) \$25.01 (1 person)	Prepare for and take deposition of KPMG witness W. Long; reviewed materials and briefing to prepare for hearing; attend status hearing before Magistrate Judge Nolan
Brooks, Luke	08/07/06-08/11/06	Chicago, IL	\$1,707.95	\$1,771.00			Prepare for and attend Mizialko deposition
Brooks, Luke	08/16/06-08/17/06	Minneapolis, MN	\$627.60	\$191.82			Prepare for Hayden-Hakes deposition
Brooks, Luke	08/17/06-08/19/06	Milwaukee, WI	\$910.23	\$693.19	\$38.69	\$8.87 (1 person) \$29.82 (1 person)	Prepare for Hayden-Hakes deposition
Baker, D. Cameron	08/21/06-08/22/06	Chicago, IL	\$1,150.92	\$391.21	\$28.00	\$28.00 (1 person)	Prepare for L. Levy deposition; prepare for and attend hearing re: agency documents
Mehdi, Azra	08/22/06-08/23/06	Austin, TX	\$1,529.20	\$313.35	\$67.37	\$11.96 (1 person) \$55.41 (3 people)	Meeting with C. Ghiglieri and L. Brooks
Brooks, Luke	08/22/06-08/23/06	Austin, TX	\$1,519.20	\$309.35			Meeting with C. Ghiglieri and A. Mehdi
Baker, D. Cameron	08/22/06-08/26/06	New York, NY	\$1,206.63	\$1,559.36	\$68.41	\$26.65 (1 person) \$41.76 (1 person)	Prepare for and attend hearing re: state agency document issue; prepare for and take deposition of L. Levy
Hoffman, Ronald	08/24/06-08/25/06	San Francisco, CA	\$298.60	\$359.10			Conduct document review at San Francisco office
Hoffman, Ronald	08/31/06-09/01/06	San Francisco, CA	\$298.60	\$330.60			Participate in meeting in San Francisco office with litigation team and accounting experts; conduct document review
Brooks, Luke	09/17/06-09/19/06	Chicago, IL	\$976.60	\$867.95	\$33.66	\$8.95 (1 person) \$8.26 (1 person) \$7.66 (1 person) \$8.79 (1 person)	Prepare for and attend Nelson deposition

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Baker, D. Cameron	09/18/06-09/19/06	Chicago, IL	\$1,524.70	\$404.29	\$24.80	\$12.69 (1 person) \$12.11 (1 person)	Prepare for and attend status conference re: state agency documents
Mehdi, Azra	09/24/06-09/26/06	Chicago, IL	\$1,054.60	\$898.00	\$46.36	\$17.13 (1 person) \$15.67 (1 person) \$9.21 (1 person) \$4.35 (1 person)	Review documents and prepared for Fasana deposition; take Fasana deposition
Baker, D. Cameron	09/25/06-09/27/06	Naples, FL	\$1,090.64	\$551.80	\$20.66	\$20.66 (1 person)	Prepare for Friedrich deposition
Baker, D. Cameron	10/03/06-10/04/06	Chicago, IL	\$1,211.30	\$418.15	\$22.54	\$12.69 (1 person) \$9.85 (1 person)	Prepare for and attend status conference
Brooks, Luke	10/03/06-10/05/06	Chicago, IL	\$1,835.60	\$888.00	\$50.29	\$12.45 (1 person) \$27.61 (1 person) \$10.23 (1 person)	Prepare for and attend Stephens deposition; prepare for and attend status conference
Hoffman, Ronald	10/03/06-10/05/06	San Francisco, CA		\$741.42			Participate in training on concordance database at San Francisco office; conduct document review
Baker, D. Cameron	10/18/06-10/19/06	Chicago, IL	\$1,005.35	\$446.84	\$9.04	\$9.04 (1 person)	Prepare for and attend status conference before Magistrate Judge Nolan
Brooks, Luke	10/18/06-10/19/06	Chicago, IL	\$1,266.65	\$432.61	\$27.46	\$17.13 (1 person) \$10.33 (1 person)	Prepare for and attend status conference before Magistrate Judge Nolan
Dixon, Christopher	10/29/06-11/01/06	San Francisco, CA	\$278.60		\$80.00	\$80.00 (1 person)	Assist with document production issues in San Francisco office
Baker, D. Cameron	10/31/06-11/02/06	Chicago, IL	\$807.70	\$862.06	\$17.62	\$7.92 (1 person) \$9.70 (1 person)	Prepare for and take L. Sodeika deposition
Baker, D. Cameron	11/06/07-11/07/06	Newport Beach, CA	\$596.11	\$312.12	\$22.58	\$8.60 (1 person) \$13.98 (1 person)	Prepare for and take deposition of D. Hueman
Mehdi, Azra	11/06/06-11/10/06	Chicago, IL	\$1,290.60	\$1,813.00	\$157.16	\$23.79 (1 person) \$24.41 (2 people) \$15.46 (2 people) \$10.36 (1 person) \$69.60 (2 people) \$8.93 (1 person) \$4.61 (1 person)	Prepare for and take deposition of D. Pantelis
Brooks, Luke	11/07/06-11/09/06	Chicago, IL	\$1,792.10	\$495.41	\$114.71	\$7.57 (1 person) \$10.02 (1 person) \$40.59 (1 person) \$25.17 (1 person) \$15.26 (1 person) \$16.10 (1 person)	Prepare for Makowski deposition; attend Pantelis deposition
Brooks, Luke	11/12/06-11/15/06	Charlotte, NC	\$1,183.00	\$801.00			Prepare for and attend Makowski deposition
Winkler, Monique	11/14/06-11/17/06	Chicago, IL	\$1,574.66	\$1,521.00	\$39.06	\$16.78 (1 person) \$8.38 (1 person) \$13.90 (1 person)	Prepare for and attend D. Anderson deposition

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Davis, Jason	11/28/06-12/02/06	Chicago, IL	\$1,696.10	\$1,195.56	\$47.07	\$11.24 (1 person) \$5.95 (1 person) \$25.64 (1 person) \$4.24 (1 person)	Prepare for Davis deposition and status hearing before Magistrate Judge Nolan; conduct J. Davis deposition; assist in preparation for Hicks deposition
Ryan, Bing	11/29/06-11/30/06	Chicago, IL	\$1,212.60	\$434.00	\$47.48	\$34.10 (1 person) \$4.95 (1 person) \$8.43 (1 person)	Attend McDonald deposition
Baker, D. Cameron	11/29/06-11/30/06	Chicago, IL	\$1,673.85	\$425.31	\$71.70	\$16.99 (2 people) \$45.92 (1 person) \$8.79 (1 person)	Prepare for and take deposition of S. McDonald
Brooks, Luke	11/29/06-12/01/06	Chicago, IL	\$1,406.60	\$849.42			Prepare for and attend status conference; attend Davis deposition
Kolb, Joshua	12/04/06-12/05/06	Chicago, IL	\$1,098.60	\$330.00			Prepare for and attend Hicks deposition
Mehdi, Azra	12/04/06-12/05/06	Chicago, IL	\$1,369.25	\$318.00	\$8.65	\$8.65 (1 person)	Prepare for and take S. Hicks deposition
Jain, Suparna	12/04/06-12/05/06	Chicago, IL	\$1,188.60	\$344.57			Attend Hicks deposition
Baker, D. Cameron	12/05/06-12/07/06	Chicago, IL	\$1,515.60	\$782.42	\$7.94	\$7.94 (1 person)	Prepare for and take deposition of K. Robin
Winkler, Monique	12/12/06-12/15/06	Hilton Head, SC	\$1,922.70	\$684.12	\$9.03	\$9.03 (1 person)	Prepare for and take deposition of L. Bangs
Mehdi, Azra	12/14/06-12/15/06	Chicago, IL	\$1,704.60	\$264.47	\$123.56	\$19.00 (1 person) \$98.12 (2 people) \$6.44 (1 person)	Attend status conference before Magistrate Judge Nolan
Brooks, Luke	12/12/06-12/15/06	Chicago, IL	\$1,591.25	\$792.35	\$17.32	\$9.66 (1 person) \$7.66 (1 person)	Prepare for and attend Walker deposition and status conference
Baker, D. Cameron	12/20/06-12/22/06	Chicago, IL	\$1,586.20	\$620.86	\$15.79	\$15.79 (1 person)	Prepare for and take Detelich deposition
Mendez, Michael	01/02/07-01/07/07	San Francisco, CA	\$398.60	\$2,304.10	\$73.00	\$73.00 (1 person)	Assist in preparation for deposition in San Francisco office
Williams, Shawn	01/05/07-01/09/07	London, England	\$2,059.36	\$2,125.15			Prepare for and attend HSBC/Flint deposition
Davis, Jason	01/05/07-01/09/07	London, England	\$1,323.69	\$1,209.29	\$142.23	\$50.99 (1 person) \$52.50 (2 people) \$20.39 (1 person) \$18.35 (1 person)	Prepare for and take HSBC/Flint deposition
Santana, Andres	01/02/07-01/09/07	San Francisco, CA	\$278.60	\$2,352.00	\$36.00	\$36.00 (1 person)	Assist in deposition preparation
Baker, D. Cameron	01/09/07-01/12/07	Chicago, IL	\$1,592.80	\$1,219.60	\$78.43	\$39.45 (1 person) \$13.75 (1 person) \$25.23 (1 person)	Attend hearings before Judge Guzmán and Magistrate Judge Nolan; prepare for and take G. Gilmer deposition

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Brooks, Luke	01/14/07-01/16/07	Chicago, IL	\$1,676.61	\$501.38	\$54.55	\$25.95 (1 person) \$28.60 (1 person)	Prepare for Vozar deposition, which was subsequently cancelled
Davis, Jason	01/22/07-01/26/07	Naples, FL	\$991.55	\$973.03	\$66.68	\$7.42 (1 person) \$10.00 (1 person) \$19.30 (1 person) \$15.60 (1 person) \$6.34 (1 person) \$8.02 (1 person)	Prepare for and attend Kauffman deposition
Brooks, Luke	01/23/07-01/24/07	Chicago, IL	\$1,513.85	\$293.20	\$20.72	\$20.72 (1 person)	Prepare for and attend status conference
Winkler, Monique	01/23/07-01/25/07	Chicago, IL	\$1,601.80	\$847.06	\$39.70	\$27.02 (1 person) \$12.68 (1 person)	Prepare for and attend Curtin deposition
Baker, D. Cameron	01/23/07-01/27/07	Naples, FL	\$1,584.34	\$1,087.00	\$51.80	\$51.80 (1 person)	Prepare for and attend D. Friedrich deposition
Davis, Jason	01/28/07-01/30/07	Chicago, IL	\$1,619.25	\$472.91	\$89.57	\$11.91 (1 person) \$13.85 (1 person) \$8.21 (1 person) \$9.59 (1 person) \$5.62 (1 person) \$19.25 (1 person) \$10.27 (1 person) \$5.24 (1 person) \$5.63 (1 person)	Prepare for and attend Goldman Sachs deposition
Winkler, Monique	01/28/07-01/30/07	Chicago, IL	\$1,578.80	\$812.38	\$26.81	\$26.81 (1 person)	Attend Goldman Sachs deposition
Kolb, Joshua	02/06/07-02/08/07	Chicago, IL	\$91.65	\$495.75	\$16.00	\$16.00 (1 person)	Prepare for and attend Vozar deposition
Brooks, Luke	02/05/07-02/08/07	Chicago, IL	\$1,738.40	\$787.81	\$50.11	\$11.07 (1 person) \$7.17 (1 person) \$9.81 (1 person) \$11.03 (1 person) \$11.03 (1 person)	Prepare for and attend Vozar deposition
Seefer, Christopher	02/12/07-02/14/07	Philadelphia, PA	\$1,484.80	\$256.92	\$54.07	\$54.07 (1 person)	Prepare for deposition; meet with experts
Jain, Suparna	02/20/07-02/21/07	Chicago, IL	\$1,538.80	\$345.70			Attend deposition of C. Strem
Brooks, Luke	02/19/07-02/21/07	Chicago, IL	\$1,662.30	\$580.12	\$42.99	\$37.48 (1 person) \$5.51 (1 person)	Prepare for and attend Strem deposition
Baker, D. Cameron	02/26/07-02/27/07	Austin, TX	\$1,441.20	\$256.50	\$94.05	\$9.26 (1 person) \$36.79 (1 person) \$48.00 (1 person)	Conference with expert witness C. Ghiglieri
Grant, John	02/27/07-03/01/07	Chicago, IL	\$908.81	\$596.27	\$40.73	\$40.73 (1 person)	Prepare for and attend D. Schoenholz deposition

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Brooks, Luke	02/26/07-03/01/07	Chicago, IL	\$1,666.80	\$972.31	\$109.09	\$16.43 (1 person) \$92.66 (2 people)	Prepare and attend status conference and Schoenholz deposition
Baker, D. Cameron	03/05/07-03/08/07	Charlotte, NC	\$1,208.82	\$1,056.05	\$53.08	\$27.24 (1 person) \$13.40 (1 person) \$12.44 (1 person)	Prepare for deposition and take R. Allcock deposition
Baker, D. Cameron	03/11/07-03/12/07	Chicago, IL	\$1,153.29	\$391.00			Appear before Judge Guzmán and Magistrate Judge Nolan for status conferences
Brooks, Luke	04/08/07-04/11/07	Chicago, IL	\$1,001.80	\$603.15	\$33.28	\$13.18 (1 person) \$8.79 (1 person) \$4.69 (1 person) \$6.62 (1 person)	Prepare for and attend Mehta deposition; prepare for status conference re: Ernst & Young issues
Davis, Jason	04/18/07-04/20/07	New York, NY	\$1,532.80	\$1,010.66	\$143.50	\$10.39 (1 person) \$22.59 (1 person) \$98.85 (2 people) \$11.67 (1 person)	Prepare for and take deposition of Morgan Stanley (J. Pruzan)
Baker, D. Cameron	04/18/07-04/20/07	New York, NY	\$1,720.95	\$974.68	\$51.71	\$9.95 (1 person) \$41.76 (2 people)	Attend deposition of Morgan Stanley (J. Pruzan)
Burkholz, Spencer	04/26/07-04/27/07	Chicago, IL	\$1,119.80		\$14.73	\$14.73 (1 person)	Prepare for and attend status conference
Brooks, Luke	04/26/07-04/27/07	Chicago, IL	\$777.80	\$373.18	\$13.73	\$13.73 (1 person)	Prepare for and attend status conference
Davis, Jason	04/29/07-04/30/07	Minneapolis, MN	\$1,626.80	\$372.94	\$78.03	\$15.07 (1 person) \$6.51 (1 person) \$9.00 (1 person) \$39.44 (2 people) \$8.01 (1 person)	Prepare for and take Wells Fargo (T. May) deposition
Baker, D. Cameron	04/30/07-05/01/07	New York, NY	\$1,427.17	\$457.87	\$29.67	\$19.20 (1 person) \$10.47 (1 person)	Prepare for and take K. Posner deposition
Brooks, Luke	04/30/07-05/02/07	Minneapolis, MN	\$1,772.97	\$262.62			Prepare for and attend Wells Fargo (T. May) deposition
Baker, D. Cameron	05/30/07-05/31/07	Chicago, IL	\$695.90	\$310.43			Prepare for and attend status conference
Brooks, Luke	05/30/07-05/31/07	Chicago, IL	\$1,117.70	\$327.75	\$37.15	\$12.23 (1 person) \$24.92 (1 person)	Prepare for and attend status conference
Burkholz, Spencer	05/30/07-05/31/07	Chicago, IL	\$846.80	\$411.23	\$104.53	\$21.51 (1 person) \$47.25 (1 person) \$35.77 (1 person)	Prepare for and attend status conference
Baker, D. Cameron	07/11/07-07/12/07	Austin, TX	\$1,207.47	\$263.35			Conference with C. Ghiglieri
Brooks, Luke	07/19/07-07/20/07	San Diego, CA	\$326.80	\$301.95	\$10.54	\$10.54 (1 person)	Preparation for depositions of Keller and Bianucci and related meetings at San Diego office

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Burkholz, Spencer	07/24/07-07/27/07	New York, NY	\$1,486.80	\$1,472.18	\$162.94	\$27.34 (1 person) \$84.79 (3 people) \$10.40 (1 person) \$40.41 (1 person)	Prepare for and attend Keller deposition
Brooks, Luke	07/24/07-07/27/07	New York, NY	\$1,430.40	\$1,532.93	\$91.84	\$24.10 (1 person) \$11.92 (1 person) \$45.00 (1 person) \$10.82 (1 person)	Prepare for and attend Keller deposition
Rudolph, Andrew	07/24/07-07/27/07	New York, NY	\$1,411.80	\$1,468.49	\$41.88	\$25.76 (1 person) \$16.12 (1 person)	Attend Keller deposition
Brooks, Luke	08/01/07-08/02/07	Chicago, IL	\$1,384.06	\$408.42			Prepare for and attend deposition of C. Bianucci
Burkholz, Spencer	08/01/07-08/03/07	Chicago, IL	\$1,144.80	\$843.20	\$282.03	\$94.62 (2 people) \$70.43 (3 people) \$84.98 (2 people) \$32.00 (2 people)	Prepare for and attend deposition of C. Bianucci
Rudolph, Andrew	08/01/07-08/03/07	Chicago, IL	\$1,293.80	\$840.60			Assist with document review and preparation for C. Bianucci deposition
Brooks, Luke	08/06/07-08/10/07	San Diego, CA	\$494.80	\$1,280.90	\$194.52	\$10.94 (1 person) \$15.51 (1 person) \$7.57 (1 person) \$5.26 (1 person) \$14.04 (1 person) \$8.48 (1 person) \$5.60 (1 person) \$33.68 (1 person) \$13.14 (1 person) \$3.50 (1 person) \$14.19 (1 person) \$58.57 (1 person) \$4.04 (1 person)	Review documents in San Diego office
Baker, D. Cameron	09/03/07-09/04/07	Chicago, IL	\$680.60	\$264.27	\$11.20	\$11.20 (1 person)	Attend hearing before Judge Guzmán
Burkholz, Spencer	10/16/07-10/17/07	San Francisco, CA	\$431.80	\$365.17	\$161.00	\$6.53 (1 person) \$132.07 (3 people) \$22.40 (1 person)	Attend team meeting in San Francisco office
Greenwald, Michael	11/07/07	Ft. Lauderdale, FL	\$40.25				Prepare for and argue hearing before Judge Andrews on HSBC's motion for extension of time to serve discovery responses
Baker, D. Cameron	11/19/07	Missoula, MT	\$830.28		\$14.12	\$14.12 (1 person)	Meet with witness J. Timmons
Baker, D. Cameron	11/28/07	San Diego, CA	\$324.80		\$7.32	\$7.32 (1 person)	Conferences with C. Howrey and A. Vargas
Baker, D. Cameron	12/06/07	San Diego, CA	\$817.40				Review materials in San Diego office

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Burkholz, Spencer	01/15/08-01/16/08	Chicago, IL	\$1,235.05	\$406.64	\$66.00	\$25.61 (1 person) \$40.39 (1 person)	Status hearing before Judge Guzmán
Baker, D. Cameron	02/05/08-02/06/08	Austin, TX	\$843.12	\$447.08	\$8.66	\$8.66 (1 person)	Meet with expert witness C. Ghiglieri
Burkholz, Spencer	02/11/08-02/13/08	San Francisco, CA	\$429.00	\$817.10	\$316.05	\$51.32 (1 person) \$36.88 (1 person) \$67.78 (2 people) \$37.54 (2 people) \$122.53 (4 people)	Prepare for expert depositions in San Francisco office
Mehdi, Azra	02/18/08-02/21/08	New York, NY	\$1,112.00	\$1,349.77	\$20.97	\$20.97 (1 person)	Prepare for R. Litan deposition; attend H. Devor deposition
Brooks, Luke	02/17/08-02/21/08	New York, NY	\$1,459.37	\$1,752.74	\$71.62	\$20.00 (1 person) \$31.20 (1 person) \$6.62 (1 person) \$13.80 (1 person)	Prepare for and attend H. Devor deposition
Burkholz, Spencer	02/18/08-02/21/08	New York, NY	\$1,647.00	\$1,320.56	\$702.00	\$245.74 (7 people) \$31.68 (2 people) \$240.25 (7 people) \$34.01 (2 people) \$22.00 (1 person) \$38.29 (1 person) \$13.45 (1 person) \$76.58 (7 people)	Prepare for and attend Devor deposition
Kolb, Joshua	02/25/08-02/27/08	Washington, DC	\$1,540.50	\$1,086.54			Prepare for and take deposition of defendants' expert R. Litan
Mehdi, Azra	02/24/08-02/27/08	Washington, DC	\$80.00	\$1,620.42	\$79.40	\$5.62 (1 person) \$15.75 (1 person) \$45.80 (1 person) \$12.23 (1 person)	Assist in preparation for R. Litan deposition
Baker, D. Cameron	02/25/08-02/27/08	Washington, DC	\$2,285.79	\$1,005.32	\$96.50	\$25.00 (1 person) \$10.06 (1 person) \$42.12 (1 person) \$19.32 (1 person)	Prepare for and attend hearing before Judge Andrews re: motion to compel in HSBC proceedings; attend deposition of R. Litan
Davis, Jason	02/25/08-02/28/08	Washington, DC	\$2,606.00	\$1,638.48	\$175.41	\$14.36 (1 person) \$7.45 (1 person) \$20.09 (1 person) \$101.98 (2 people) \$17.82 (1 person) \$13.71 (1 person)	Prepare for and second chair R. Litan deposition
Brooks, Luke	02/25/08-02/28/08	Washington, DC	\$1,394.50	\$1,532.75	\$64.55	\$48.75 (1 person) \$8.02 (1 person) \$7.78 (1 person)	Prepare for and attend R. Litan deposition



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Greenwald, Michael	02/25/08	Ft. Lauderdale, FL	\$46.30				Prepare for and attend hearing on motion to compel before Judge Andrews in Fort Lauderdale
Mehdi, Azra	03/05/08-03/06/08	Chicago, IL	\$1,203.00	\$306.57	\$68.59	\$40.32 (meals) \$28.27 (1 person)	Attend deposition of C. LaSusa
Baker, D. Cameron	03/04/08-03/06/08	Chicago, IL	\$1,479.00	\$586.86	\$99.01	\$3.97 (1 person) \$95.04 (2 people)	Prepare for and take C. LaSusa deposition
Kolb, Joshua	03/05/08-03/06/08	Chicago, IL	\$859.00	\$275.81			Attend C. LaSusa deposition
Davis, Jason	03/09/08-03/13/08	New York, NY	\$1,151.00	\$1,980.15	\$84.81	\$2.06 (1 person) \$11.02 (1 person) \$10.32 (1 person) \$45.00 (1 person) \$6.91 (1 person) \$9.50 (1 person)	Prepare for and attend R. Weil deposition
Brooks, Luke	03/09/08-03/16/08	New York, NY	\$684.70	\$3,471.14	\$178.93	\$20.50 (1 person) \$98.73 (4 people) \$9.70 (1 person) \$50.00 (meals)	Prepare for and attend R. Weil deposition; prepare for and attend J. Bley deposition
Baker, D. Cameron	03/12/08-03/15/08	New York, NY	\$1,506.20	\$1,347.05	\$96.22	\$26.76 (1 person) \$50.22 (1 person) \$19.24 (meals)	Prepare for and take deposition of J. Bley
Kolb, Joshua	03/09/08-03/15/08	New York, NY	\$1,284.00	\$3,210.32	\$80.00	\$80.00 (meals)	Attend R. Weil and C. LaSusa depositions
Baker, D. Cameron	03/19/08-03/21/08	Chicago, IL	\$212.10	\$681.97	\$11.17	\$11.17 (1 person)	Prepare for and attend deposition of D. Fischel
Mehdi, Azra	03/19/08-03/21/08	Chicago, IL	\$1,117.00	\$714.88	\$240.93	\$107.00 (2 people) \$114.24 (10 people) \$19.69 (1 person)	Prepare for and attend deposition of D. Fischel
Burkholz, Spencer	03/19/08-03/22/08	Chicago, IL	\$862.45	\$982.60	\$372.16	\$159.51 (4 people) \$92.98 (2 people) \$96.22 (2 people) \$23.45 (1 person)	Prepare for and attend D. Fischel deposition
Brooks, Luke	03/19/08-03/24/08	Chicago, IL	\$1,519.48	\$1,772.06			Prepare for and attend Fischel deposition
Mehdi, Azra	03/26/08-03/27/08	Chicago, IL	\$1,111.00	\$379.32	\$24.18	\$6.47 (1 person) \$17.71 (1 person)	Prepare for and attend status hearing before Judge Guzmán
Burkholz, Spencer	03/24/08-03/26/08	New York, NY	\$1,362.39	\$1,004.47	\$145.13	\$50.57 (2 people) \$36.26 (3 people) \$20.20 (2 people) \$17.90 (1 person) \$20.20 (1 person)	Prepare for and take M. Bajaj deposition
Burkholz, Spencer	03/26/08-03/27/08	Chicago, IL	\$735.80	\$401.75	\$133.88	\$99.10 (2 people) \$34.78 (1 person)	Prepare for and attend status conference



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Brooks, Luke	03/24/08-03/25/08	New York, NY	\$1,452.93	\$574.18	\$43.01	\$17.52 (1 person) \$9.70 (1 person) \$15.79 (1 person)	Attend M. Bajaj deposition
Baker, D. Cameron	03/24/08-03/26/08	New York, NY	\$1,703.00	\$1,005.98	\$122.59	\$8.41 (1 person) \$10.30 (1 person) \$72.00 (receipt not legible) \$31.88 (1 person)	Prepare for and attend deposition of M. Bajaj
Brooks, Luke	04/08/08-04/09/08	Seattle, WA	\$391.00	\$305.32	\$10.60	\$10.60 (1 person)	Prepare for and attend C. Cross deposition
Baker, D. Cameron	04/08/08-04/09/08	Seattle, WA	\$567.34	\$319.32	\$130.49	\$46.00 (1 person) \$26.06 (1 person) \$44.00 (1 person) \$14.43 (1 person)	Prepare for and take C. Cross deposition
Mehdi, Azra	05/19/08-05/20/08	New York, NY	\$2,544.50	\$643.26	\$116.74	\$7.69 (1 person) \$15.05 (1 person) \$38.80 (2 people) \$10.00 (1 person) \$45.20 (1 person)	Prepare for and attend mediation with Hon. Layn Phillips
Brooks, Luke	05/19/08-05/21/08	New York, NY	\$1,729.50	\$1,279.26	\$7.23	\$7.23 (1 person)	Prepare for and attend mediation with Hon. Layn Phillips
Burkholz, Spencer	05/19/08-05/21/08	New York, NY	\$2,029.95	\$1,205.47	\$228.92	\$67.77 (3 people) \$14.07 (1 person) \$8.94 (1 person) \$82.86 (3 people) \$18.43 (1 person) \$17.00 (1 person) \$13.90 (1 person) \$5.95 (1 person)	Prepare for and attend mediation with Hon. Layn Phillips
Baker, D. Cameron	05/19/08-05/21/08	New York, NY	\$1,451.00	\$1,279.26	\$17.92	\$10.78 (1 person) \$7.14 (1 person)	Prepare for and attend mediation with Hon. Layn Phillips
Abel, Lawrence	06/23/08-06/24/08	San Francisco, CA	\$349.00	\$338.66	\$112.31	\$92.49 (2 people) \$13.67 (1 person) \$6.15 (1 person)	Attend trial support information meeting with team in San Francisco office
Torres, Michael	06/23/08-06/24/08	San Francisco, CA	\$333.00	\$345.88			Attend trial support information meeting with team in San Francisco office
Burkholz, Spencer	06/29/08-06/30/08	Chicago, IL	\$1,337.95	\$322.85	\$26.77	\$26.77 (1 person)	Attend status conference before Judge Guzmán
Mehdi, Azra	06/29/08-06/30/08	Chicago, IL	\$1,483.00	\$348.46	\$30.44	\$13.44 (1 person) \$17.00 (1 person)	Attend status conference before Judge Guzmán
Baker, D. Cameron	07/27/08-07/28/08	Windsor Locks, CT	\$274.91	\$99.68	\$7.31	\$7.31 (1 person)	Meeting with R. Kuhn

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Mueller, Maureen	08/06/08	San Francisco, CA	\$351.00		\$26.80	\$19.86 (1 person) \$6.94 (1 person)	Attend Household trial team meeting in San Francisco office
Burkholz, Spencer	08/06/08-08/07/08	San Francisco, CA	\$535.00	\$458.30	\$237.12	\$237.12 (4 people)	Attend Household trial team meeting in San Francisco office
Brooks, Luke	09/03/08	Fresno, CA	\$1,644.13		\$12.93	\$12.93 (1 person)	Meeting with witness Buwalda
Burkholz, Spencer	09/08/08-09/09/08	San Francisco, CA	\$442.90	\$421.17	\$197.84	\$7.80 (4 people) \$87.95 (2 people) \$71.65 (3 people) \$16.55 (4 people) \$13.89 (4 people)	Meeting with trial team in San Francisco office
Burkholz, Spencer	09/16/08-09/17/08	San Francisco, CA	\$468.20	\$502.02	\$61.60	\$40.95 (4 people) \$20.65 (2 people)	Meeting with trial team in San Francisco office
Brooks, Luke	09/24/08-09/25/08	Phoenix, AZ	\$559.00	\$336.17	\$29.04	\$18.00 (1 person) \$11.04 (1 person)	Meeting with witness Joseph
Van Clief, David	10/01/08-10/02/08	San Francisco, CA	\$333.00	\$335.76			Meeting with trial team in San Francisco office
Mueller, Maureen	10/01/08-10/02/08	San Francisco, CA	\$380.00	\$359.10	\$82.30	\$52.05 (1 person) \$10.40 (1 person) \$15.77 (1 person) \$4.08 (1 person)	Meeting with trial team in San Francisco office
Burkholz, Spencer	10/01/08-10/02/08	San Francisco, CA	\$495.00	\$335.77	\$280.41	\$240.52 (6 people) \$20.22 (1 person) \$19.67 (1 person)	Meeting with trial team in San Francisco office
Luedeke, Erik	10/01/08-10/02/08	San Francisco, CA	\$333.00	\$335.77			Meeting with trial team in San Francisco office
Burkholz, Spencer	10/13/08-10/15/08	San Francisco, CA	\$465.48	\$749.06			Meeting with trial team in San Francisco office
Dowd, Michael	10/13/08-10/15/08	San Francisco, CA	\$236.50	\$718.20	\$90.00	\$90.00 (3 people)	Meeting with trial team in San Francisco office
Brooks, Luke	10/16/08-10/17/08	Lawton, OK	\$1,866.69	\$123.72	\$140.00	\$15.09 (1 person) \$10.61 (1 person) \$4.32 (1 person) \$12.15 (1 person) \$13.96 (2 people) \$83.87 (2 people)	Prepare for and meet with witness S. Callen
Baker, D. Cameron	10/21/08-10/22/08	Columbus, OH	\$866.42	\$268.30	\$31.78	\$21.18 (1 person) \$10.60 (1 person)	Prepare for and meet with witness C. Dorsey
Vargas, Jorge	10/22/08	San Francisco, CA	\$333.00	\$249.79			Attend conference with R. Feifer
Baker, D. Cameron	10/22/08-10/24/08	Chicago, IL	\$1,100.10	\$462.40	\$18.68	\$9.87 (1 person) \$8.81 (1 person)	Attend conference with K. McNeal
Brooks, Luke	12/01/08-12/02/08	Chicago, IL	\$1,479.45	\$426.85			Prepare for and attend hearing re: spoliation motion

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Burkholz, Spencer	12/01/08-12/02/08	Chicago, IL	\$1,309.40	\$433.86	\$95.35	\$95.35 (2 people)	Meeting with L. Brooks in Chicago
Davis, Jason	12/04/08-12/05/08	San Diego, CA	\$346.40	\$201.53	\$17.69	\$5.00 (1 person) \$12.69 (1 person)	Meeting in San Diego with trial team
Brooks, Luke	12/02/08-12/05/08	San Diego, CA	\$227.15	\$604.00	\$72.58	\$61.72 (2 people) \$10.86 (1 person)	Meeting in San Diego with trial team
Baker, D. Cameron	12/02/08-12/05/08	San Diego, CA	\$764.00	\$908.58	\$36.00	\$18.00 (1 person) \$18.00 (1 person)	Meet with M. Dowd, S. Burkholz, L. Brooks and D. Van Clief to prepare for trial
Baker, D. Cameron	12/08/08-12/10/08	San Diego, CA	\$628.77	\$575.74			Meet with trial team in San Diego office
Brooks, Luke	12/08/08-12/15/08	San Diego, CA	\$379.00	\$1,833.63	\$193.64	\$9.41 (1 person) \$6.79 (1 person) \$7.88 (1 person) \$7.81 (1 person) \$22.34 (1 person) \$46.00 (1 person) \$38.54 (1 person) \$40.86 (1 person) \$14.01 (1 person)	Meet with trial team in San Diego office
Baker, D. Cameron	12/13/08-12/15/08	San Diego, CA	\$1,048.73	\$638.67			Meet with trial team in San Diego office
Mehdi, Azra	12/14/08-12/16/08	Chicago, IL	\$593.00	\$681.30	\$98.42	\$84.74 (2 people) \$13.68 (1 person)	Prepared for presentment and attend hearing on defendants' motion
Torres, Michael	12/14/08-12/16/08	Chicago, IL	\$1,045.85	\$681.97	\$77.39	\$39.00 (1 person) \$7.97 (1 person) \$30.42 (1 person)	Computer support in Chicago
Brooks, Luke	12/29/08-12/31/08	San Diego, CA	\$353.00	\$581.22	\$19.78	\$10.76 (1 person) \$9.02 (1 person)	Meet with trial team in San Diego office
Brooks, Luke	01/08/09-01/09/09	San Diego, CA	\$282.60	\$269.08	\$76.38	\$5.20 (1 person) \$64.52 (3 people) \$6.66 (1 person)	Meet with trial team in San Diego office
Baker, D. Cameron	01/08/09-01/09/09	San Diego, CA	\$393.20	\$269.08			Meet with trial team in San Diego office
Ghiglieri, Cathy	01/19/09-01/20/09	San Diego, CA		\$288.62			Meet with trial counsel in San Diego
Brooks, Luke	01/17/09-01/23/09	San Diego, CA	\$438.20	\$2,058.23	\$101.84	\$6.19 (1 person) \$39.06 (1 person) \$27.91 (1 person) \$20.68 (1 person) \$8.00 (1 person)	Meet with trial team in San Diego office
Baker, D. Cameron	01/19/09-01/23/09	San Diego, CA	\$459.20	\$1,166.40	\$73.22	\$73.22 (2 people)	Meet with trial team in San Diego office

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Brooks, Luke	01/28/09-01/30/09	San Diego, CA	\$417.55	\$604.67	\$117.41	\$6.34 (1 person) \$25.87 (1 person) \$10.15 (1 person) \$7.30 (1 person) \$7.61 (1 person) \$6.20 (1 person) \$45.76 (1 person) \$8.18 (1 person)	Meet with trial team in San Diego office
Burkholz, Spencer	02/02/09-02/03/09	San Francisco, CA	\$490.50	\$356.48	\$158.37	\$84.61 (2 people) \$17.19 (1 person) \$56.57 (1 person)	Meet with trial team in San Francisco office
Brooks, Luke	02/16/09-02/20/09	San Diego, CA	\$462.00	\$1,311.63	\$81.57	\$25.02 (1 person) \$20.46 (1 person) \$7.49 (1 person) \$14.65 (1 person) \$13.95 (1 person)	Meet with trial team in San Diego office
Cook, Karen	02/17/09	Chicago, IL	\$470.60				Trial – related travel
Baker, D. Cameron	02/19/09-02/20/09	Austin, TX	\$726.08	\$182.85	\$18.74	\$7.94 (1 person) \$10.80 (1 person)	Meet with expert C. Ghiglieri
Brooks, Luke	02/23/09-02/25/09	San Diego, CA	\$60.00	\$569.20	\$47.59	\$6.34 (1 person) \$8.30 (1 person) \$12.05 (1 person) \$20.90 (1 person)	Meet with trial team in San Diego office
Baker, D. Cameron	02/23/09-02/25/09	San Diego, CA	\$415.20	\$512.58	\$13.34	\$13.34 (1 person)	Meet with trial team in San Diego office
Dupree, John	02/28/09-03/04/09	Chicago, IL	\$360.26	\$796.00	\$152.08	\$7.18 (1 person) \$4.96 (1 person) \$13.16 (1 person) \$6.86 (1 person) \$13.32 (1 person) \$38.07 (1 person) \$6.97 (1 person) \$19.58 (1 person) \$6.12 (1 person) \$12.37 (1 person) \$3.57 (1 person) \$5.07 (1 person) \$4.79 (1 person) \$5.63 (1 person) \$4.43 (1 person)	Trial – related travel

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Tiffith, Pierre	02/28/09-03/31/09	Chicago, IL	\$627.90	\$4,181.00	\$173.05	\$28.00 (1 person) \$50.00 (1 person) \$31.38 (1 person) \$29.67 (1 person) \$34.00 (1 person)	Trial – related travel
Lorentz, Nicholas	02/28/09-03/31/09	Chicago, IL	\$703.20	\$1,103.40	\$39.83	\$39.83 (1 person)	Trial – related travel
Drosman, Daniel	03/01/09-03/31/09	Chicago, IL	864.60	\$4,181.00	\$16,655.82	\$3,299.00 (trial team lunch and dinner for 4 days) \$4,204.00 (trial team lunch and dinner for 5 days) \$4,187.00 (trial team lunch and dinner for 5 days) \$4,116.00 (trial team lunch and dinner for 5 days) \$20.37 (1 person) \$7.86 (1 person) \$66.68 (1 person) \$9.46 (1 person) \$10.59 (1 person) \$5.30 (1 person) \$9.37 (1 person) \$8.53 (1 person) \$19.78 (1 person) \$14.16 (1 person) \$8.53 (1 person) \$8.20 (1 person) \$206.55 (trial team) \$250.00 (6 people) \$10.04 (1 person) \$11.82 (1 person) \$7.58 (1 person) \$15.16 (1 person) \$48.58 (1 person) \$8.20 (1 person) \$11.82 (1 person) \$11.92 (1 person) \$8.20 (1 person) \$8.20 (1 person) \$15.83 (1 person)	Lunches and dinners for trial team; trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$12.71 (1 person) \$9.14 (1 person) \$9.13 (1 person) \$16.11 (1 person)	
Dowd, Michael	02/28/09-03/31/09	Chicago, IL	\$767.60	\$4,181.00	\$1,337.51	\$42.14 (1 person) \$54.08 (1 person) \$39.38 (1 person) \$25.00 (trial team) \$650.00 (trial team) \$34.07 (1 person) \$50.00 (1 person) \$33.16 (1 person) \$26.69 (1 person) \$122.46 (3 people) \$44.15 (1 person) \$125.91 (3 people) \$90.47 (2 people)	Trial – related travel; charge for apartment at trial; meals for trial team
Cook, Karen	03/01/09-03/31/09	Chicago, IL	\$945.80	\$4,181.00	\$848.57	\$95.00 (1 person) \$41.82 (1 person) \$29.53 (2 people) \$116.48 (18 people) \$254.78 (18 people) \$22.60 (1 person) \$50.00 (1 person) \$35.99 (1 person) \$49.82 (1 person) \$70.47 (7 people) \$44.60 (1 person) \$37.48 (1 person)	Trial – related travel; charge for apartment at trial
Brooks, Luke	03/01/09-03/31/09	Chicago, IL	\$650.05	\$4,181.00	\$572.72	\$10.77 (1 person) \$10.18 (1 person) \$109.00 (3 people) \$6.52 (1 person) \$5.99 (1 person) \$5.02 (1 person) \$6.13 (1 person) \$7.67 (1 person) \$17.28 (1 person) \$5.02 (1 person) \$40.00 (1 person) \$28.00 (1 person) \$35.00 (1 person) \$15.55 (1 person) \$38.71 (1 person)	Trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$45.44 (1 person) \$6.11 (1 person) \$8.58 (1 person) \$5.02 (1 person) \$117.10 (3 people) \$8.58 (1 person) \$41.05 (1 person)	
Burkholz, Spencer	03/01/09-03/31/09	Chicago, IL	\$3,509.81	\$4,181.00	\$1,844.29	\$265.14 (6 people) \$10.79 (1 person) \$14.60 (1 person) \$8.08 (1 person) \$24.67 (1 person) \$10.04 (1 person) \$7.79 (1 person) \$25.00 (1 person) \$13.44 (1 person) \$34.24 (1 person) \$9.59 (1 person) \$10.57 (1 person) \$10.79 (1 person) \$24.14 (1 person) \$7.87 (1 person) \$153.01 (4 people) \$32.04 (1 person) \$15.32 (1 person) \$8.64 (1 person) \$15.50 (1 person) \$16.98 (1 person) \$185.32 (4 people) \$70.31 (5 people) \$31.47 (1 person) \$23.34 (1 person) \$8.25 (1 person) \$47.03 (1 person) \$25.42 (1 person) \$24.64 (1 person) \$23.81 (1 person) \$6.90 (1 person) \$14.32 (1 person) \$43.68 (1 person) \$54.60 (1 person) \$11.36 (1 person)	Trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$38.39 (1 person) \$495.00 (11 people) \$22.21 (1 person)	
Holindrake, Teresa	03/01/09-03/31/09	Chicago, IL	\$795.60	\$2,090.50	\$180.00	\$180.00 (9 people)	Trial – related travel; charge for apartment at trial
Abel, Lawrence	03/01/09-03/31/09	Chicago, IL	\$417.00	\$4,181.00	\$792.33	\$23.00 (1 person) \$12.26 (1 person) \$38.87 (1 person) \$7.91 (1 person) \$29.66 (1 person) \$6.24 (1 person) \$10.33 (1 person) \$22.27 (1 person) \$24.40 (1 person) \$6.57 (1 person) \$7.91 (1 person) \$42.75 (1 person) \$7.41 (1 person) \$7.91 (1 person) \$7.41 (1 person) \$50.64 (1 person) \$20.33 (1 person) \$8.02 (1 person) \$42.34 (1 person) \$4.49 (1 person) \$46.64 (1 person) \$4.24 (1 person) \$44.57 (1 person) \$5.74 (1 person) \$5.91 (1 person) \$5.74 (1 person) \$9.88 (1 person) \$8.13 (1 person) \$18.29 (2 people) \$19.98 (1 person) \$8.13 (1 person) \$47.59 (1 person) \$5.74 (1 person) \$43.29 (1 person) \$4.24 (1 person) \$5.74 (1 person) \$5.74 (1 person) \$5.74 (1 person) \$15.10 (1 person)	Trial – related travel; charge for apartment at trial



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$7.56 (1 person) \$33.59 (2 people) \$4.91 (1 person) \$44.64 (1 person) \$5.99 (1 person) \$4.49 (1 person)	
Luedeke, Erik	03/01/09- 03/31/09	Chicago, IL	\$602.60	\$4,181.00	\$583.32	\$26.00 (1 person) \$10.87 (1 person) \$11.26 (1 person) \$16.79 (1 person) \$8.03 (1 person) \$90.00 (2 people) \$30.00 (1 person) \$25.00 (1 person) \$38.27 (1 person) \$7.14 (1 person) \$5.33 (1 person) \$6.04 (1 person) \$8.36 (1 person) \$4.40 (1 person) \$18.89 (1 person) \$75.00 (1 person) \$65.92 (1 person) \$8.75 (1 person) \$8.18 (1 person) \$5.02 (1 person) \$38.00 (1 person) \$4.46 (1 person) \$4.70 (1 person) \$45.00 (1 person) \$4.75 (1 person) \$9.68 (1 person) \$7.48 (1 person)	Trial – related travel; charge for apartment at trial
Kelleher, Karen	03/01/09- 03/31/09	Chicago, IL	\$1,042.45	\$4,181.00	\$1,569.03	\$40.93 (1 person) \$31.44 (4 people) \$10.01 (1 person) \$22.95 (1 person) \$10.59 (1 person) \$4.01 (1 person) \$7.86 (1 person) \$4.01 (1 person) \$5.11 (1 person) \$36.23 (1 person) \$5.18 (1 person)	Trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$4.40 (1 person) \$24.45 (1 person) \$4.40 (1 person) \$6.58 (1 person) \$8.64 (1 person) \$20.22 (1 person) \$23.50 (1 person) \$128.01 (trial team) \$4.40 (1 person) \$38.49 (1 person) \$4.40 (1 person) \$6.58 (1 person) \$9.38 (1 person) \$42.41 (1 person) \$25.01 (1 person) \$19.81 (1 person) \$8.25 (1 person) \$8.25 (1 person) \$4.40 (1 person) \$25.00 (1 person) \$4.40 (1 person) \$41.73 (1 person) \$118.83 (trial team) \$420.44 (trial team) \$248.86 (trial team) \$4.40 (1 person) \$8.08 (1 person) \$127.39 (trial team)	
Koelbl, Terry	03/01/09-03/31/09	Chicago, IL	\$1,236.49	\$4,181.00	\$436.69	\$27.26 (1 person) \$7.75 (1 person) \$8.70 (1 person) \$8.08 (1 person) \$8.03 (1 person) \$14.05 (1 person) \$32.60 (1 person) \$16.56 (1 person) \$4.35 (1 person) \$6.65 (1 person) \$11.97 (1 person) \$25.00 (1 person) \$97.90 (2 people) \$29.17 (1 person) \$20.46 (1 person) \$8.03 (1 person)	Trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$9.98 (1 person) \$26.42 (1 person) \$27.74 (1 person) \$45.99 (1 person)	
Van Clief, David	03/01/09-03/31/09	Chicago, IL	\$585.60	\$4,181.00	\$467.48	\$32.00 (1 person) \$10.59 (1 person) \$7.47 (1 person) \$8.03 (1 person) \$30.40 (1 person) \$20.00 (1 person) \$9.48 (1 person) \$26.30 (1 person) \$10.39 (1 person) \$30.62 (1 person) \$20.01 (1 person) \$40.00 (1 person) \$85.00 (2 people) \$38.31 (1 person) \$8.30 (1 person) \$37.22 (1 person) \$45.00 (1 person) \$8.36 (1 person)	Trial – related travel; charge for apartment at trial
Yurcek, Chris	03/01/09-03/31/09	Chicago, IL	\$1,165.60	\$4,181.00	\$303.47	\$9.69 (1 person) \$10.66 (1 person) \$19.05 (2 people) \$5.30 (1 person) \$11.76 (1 person) \$20.09 (2 people) \$5.02 (1 person) \$8.14 (1 person) \$9.08 (1 person) \$6.91 (1 person) \$13.56 (2 people) \$10.35 (1 person) \$11.00 (1 person) \$7.30 (1 person) \$39.56 (2 people) \$86.00 (multiple items for apartment) \$30.00 (1 person)	Trial – related travel; charge for apartment at trial
Davis, Jason	03/01/09-03/31/09	Chicago, IL	\$498.65	\$5,575.00	\$723.86	\$187.00 (multiple items for apartment) \$5.36 (1 person) \$11.87 (1 person)	Trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$11.54 (1 person)	
						\$10.46 (1 person)	
						\$12.47 (1 person)	
						\$12.47 (1 person)	
						\$7.69 (1 person)	
						\$7.55 (1 person)	
						\$9.20 (1 person)	
						\$11.54 (1 person)	
						\$10.43 (1 person)	
						\$42.51 (1 person)	
						\$10.43 (1 person)	
						\$45.00 (1 person)	
						\$3.33 (1 person)	
						\$10.43 (1 person)	
						\$13.11 (1 person)	
						\$21.66 (1 person)	
						\$7.69 (1 person)	
						\$9.48 (1 person)	
						\$10.09 (1 person)	
						\$11.04 (1 person)	
						\$10.43 (1 person)	
						\$8.31 (1 person)	
						\$12.27 (1 person)	
						\$7.81 (1 person)	
						\$6.73 (1 person)	
						\$19.90 (1 person)	
						\$43.24 (1 person)	
						\$35.31 (1 person)	
						\$11.04 (1 person)	
						\$7.47 (1 person)	
						\$8.20 (1 person)	
						\$14.72 (1 person)	
						\$4.01 (1 person)	
						\$7.81 (1 person)	
						\$20.00 (1 person)	
						\$13.83 (1 person)	
						\$10.43 (1 person)	

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Baker, D. Cameron	03/01/09-03/31/09	Chicago, IL	\$588.45	\$4,181.00	\$226.63	\$7.67 (1 person) \$16.50 (1 person) \$20.55 (2 people) \$98.44 (2 people) \$26.70 (1 person) \$5.66 (1 person) \$7.36 (1 person) \$34.44 (1 person) \$9.31 (1 person)	Trial – related travel; charge for apartment at trial
Mueller, Maureen	03/01/09-03/31/09	Chicago, IL	\$669.40	\$4,181.00	\$267.67	\$11.80 (1 person) \$6.80 (1 person) \$8.92 (1 person) \$6.77 (1 person) \$4.67 (1 person) \$9.48 (1 person) \$16.28 (1 person) \$5.28 (1 person) \$15.05 (1 person) \$7.08 (1 person) \$8.29 (1 person) \$13.44 (1 person) \$38.57 (1 person) \$4.96 (1 person) \$7.30 (1 person) \$4.35 (1 person) \$9.30 (1 person) \$6.47 (1 person) \$45.00 (1 person) \$4.35 (1 person) \$7.91 (1 person) \$16.85 (1 person) \$8.75 (1 person)	Trial – related travel; charge for apartment at trial
Mehdi, Azra	03/01/09-03/31/09	Chicago, IL	\$1,641.10	\$4,181.00	\$425.84	\$75.00 (1 person) \$41.45 (trial team) \$12.84 (1 person) \$31.47 (1 person) \$7.53 (1 person) \$4.13 (1 person) \$40.00 (1 person) \$12.00 (1 person) \$11.98 (1 person) \$6.02 (1 person) \$18.00 (1 person) \$6.43 (1 person)	Trial – related travel; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$20.00 (1 person) \$15.00 (1 person) \$4.40 (1 person) \$5.80 (1 person) \$6.36 (1 person) \$9.31 (1 person) \$4.40 (1 person) \$5.80 (1 person) \$7.75 (1 person) \$4.40 (1 person) \$24.62 (1 person) \$5.69 (1 person) \$20.00 (1 person) \$10.46 (1 person) \$15.00 (1 person)	
Ellis, Rika	03/01/09-03/31/09	Chicago, IL	\$1,624.80	\$2,090.50	\$117.00	\$27.00 (1 person) \$90.00 (6 people)	Trial – related travel; charge for apartment at trial
Granger, Deborah	03/01/09-03/31/09	Chicago, IL	\$1,226.80	\$2,090.50	\$90.00	\$90.00 (multiple items for apartment)	Trial – related travel; charge for apartment at trial
Torres, Michael	02/28/09-03/30/09	Chicago, IL	\$4,123.34	\$4,681.00	\$532.92	\$8.75 (1 person) \$6.13 (1 person) \$9.20 (1 person) \$8.25 (1 person) \$157.95 (4 people) \$97.20 (3 people) \$8.42 (1 person) \$15.04 (1 person) \$25.00 (1 person) \$14.02 (1 person) \$33.73 (1 person) \$9.77 (1 person) \$53.75 (1 person) \$8.38 (1 person) \$44.98 (1 person) \$10.82 (1 person) \$15.17 (1 person) \$6.36 (1 person)	Trial – related travel; charge for apartment at trial; parking fees for three rental cars at Chicago apartments
Medeiros, Marcy	03/01/09-03/31/09	Chicago, IL		\$2,090.50			Charge for apartment at trial
Burkholz, Spencer	03/31/09-04/29/09	Chicago, IL	\$1,287.77				Car rental while at trial
Abel, Lawrence	03/01/09-05/08/09	Chicago, IL	\$3,504.33				Car rental while at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Torres, Michael	03/30/09-05/11/09	Chicago, IL	\$2,432.33				Car rental while at trial
Torres, Michael	04/01/09-04/30/09	Chicago, IL	\$2,448.83	\$4,885.00	\$485.33	\$15.43 (1 person) \$44.24 (1 person) \$8.31 (1 person) \$26.49 (1 person) \$21.90 (1 person) \$69.14 (1 person) \$6.18 (1 person) \$12.72 (1 person) \$22.39 (1 person) \$9.41 (1 person) \$40.00 (1 person) \$6.13 (1 person) \$35.00 (1 person) \$11.41 (1 person) \$35.00 (1 person) \$10.87 (1 person) \$40.00 (1 person) \$40.00 (1 person) \$13.04 (1 person) \$7.41 (1 person) \$10.26 (1 person)	Trial – related travel expenses; parking for trial; charge for apartment at trial
Mehdi, Azra	04/01/09-04/30/09	Chicago, IL	\$950.20	\$7,217.00	\$504.68	\$7.75 (1 person) \$4.79 (1 person) \$5.52 (1 person) \$16.25 (1 person) \$5.52 (1 person) \$15.00 (1 person) \$12.00 (1 person) \$21.06 (1 person) \$4.40 (1 person) \$5.47 (1 person) \$71.63 (1 person) \$12.00 (1 person) \$13.35 (1 person) \$15.00 (1 person) \$4.40 (1 person) \$42.96 (1 person) \$7.54 (1 person) \$51.37 (2 people) \$30.78 (1 person) \$7.75 (1 person) \$35.32 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$58.29 (1 person) \$40.74 (1 person) \$15.79 (1 person)	
Medeiros, Marcy	04/01/09-04/30/09	Chicago, IL	\$94.00	\$2,090.50	\$90.00	\$90.00 (1 person – multiple meals)	Trial – related travel expenses; charge for apartment at trial
Burkholz, Spencer	04/01/09-04/30/09	Chicago, IL		\$4,181.00	\$1,302.21	\$38.24 (1 person) \$98.31 (4 people) \$31.12 (1 person) \$13.65 (1 person) \$95.06 (3 people) \$86.86 (2 people) \$6.97 (1 person) \$7.13 (1 person) \$40.00 (1 person) \$19.85 (1 person) \$13.05 (1 person) \$12.10 (1 person) \$16.76 (4 people) \$395.00 (10 people) \$9.58 (1 person) \$28.04 (1 person) \$4.40 (1 person) \$15.18 (1 person) \$250.00 (10 people) \$7.24 (1 person) \$7.53 (1 person) \$90.00 (2 people) \$16.14 (1 person)	Trial – related travel expenses; charge for apartment at trial
Baker, D. Cameron	04/01/09-04/30/09	Chicago, IL	\$186.00	\$4,381.00	\$75.17	\$9.42 (1 person) \$9.31 (1 person) \$24.08 (1 person) \$7.36 (1 person) \$8.70 (1 person) \$16.30 (1 person)	Trial – related travel expenses; charge for apartment at trial
Luedeke, Erik	04/01/09-04/30/09	Chicago, IL	\$137.00	\$4,181.00	\$663.60	\$7.45 (1 person) \$54.00 (1 person) \$10.50 (1 person) \$12.99 (1 person) \$16.28 (1 person) \$13.57 (1 person) \$16.00 (1 person) \$7.19 (1 person) \$7.75 (1 person) \$40.00 (1 person)	Trial – related travel expenses; charge for apartment at trial



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$14.00 (1 person) \$31.00 (1 person) \$60.00 (1 person) \$37.00 (1 person) \$24.38 (1 person) \$7.30 (1 person) \$22.69 (1 person) \$7.97 (1 person) \$42.00 (1 person) \$8.75 (1 person) \$9.37 (1 person) \$16.89 (1 person) \$6.41 (1 person) \$42.00 (1 person) \$13.05 (1 person) \$12.58 (1 person) \$27.03 (1 person) \$10.99 (1 person) \$13.21 (1 person) \$29.00 (1 person) \$7.25 (1 person) \$35.00 (1 person)	
Yurcek, Chris	04/01/09-04/30/09	Chicago, IL	\$833.60	\$4,181.00	\$679.12	\$10.00 (1 person) \$101.25 (5 people) \$7.36 (1 person) \$102.86 (5 people) \$11.52 (1 person) \$19.46 (3 people) \$49.89 (1 person) \$25.70 (2 people) \$8.92 (1 person) \$13.39 (1 person) \$160.00 (4 people) \$9.53 (1 person) \$22.29 (1 person) \$8.92 (1 person) \$120.00 (6 people) \$8.03 (1 person)	Trial – related travel expenses; charge for apartment at trial
Davis, Jason	04/01/09-04/30/09	Chicago, IL	\$418.45	\$5,575.00	\$837.48	\$13.65 (1 person) \$5.75 (1 person) \$14.61 (1 person) \$7.81 (1 person) \$11.26 (1 person) \$40.45 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$8.96 (1 person) \$45.00 (1 person) \$6.75 (1 person) \$4.80 (1 person) \$9.74 (1 person) \$10.43 (1 person) \$13.27 (1 person) \$10.77 (1 person) \$13.35 (1 person) \$11.66 (1 person) \$42.00 (1 person) \$20.00 (1 person) \$12.54 (1 person) \$9.23 (1 person) \$25.19 (1 person) \$7.36 (1 person) \$7.92 (1 person) \$6.75 (1 person) \$9.25 (1 person) \$49.23 (1 person) \$6.75 (1 person) \$195.00 (5 people) \$20.00 (1 person) \$7.36 (1 person) \$8.23 (1 person) \$15.16 (1 person) \$4.07 (1 person) \$18.06 (1 person) \$6.80 (1 person) \$20.00 (1 person) \$6.57 (1 person) \$13.66 (1 person) \$35.00 (1 person) \$10.01 (1 person) \$6.24 (1 person) \$12.32 (1 person) \$30.00 (1 person) \$4.52 (1 person)	
Drosman, Daniel	04/01/09-04/30/09	Chicago, IL	\$1,429.20	\$4,181.00	\$17,498.84	\$3,409.00 (lunches and dinners for trial team) \$2,536.86 (lunches and dinners for trial team) \$1,951.26 (lunches and dinners for trial team)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$1,940.69 (lunches and dinners for trial team) \$1,860.31 (lunches and dinners for trial team) \$511.99 (lunches and dinners for trial team) \$612.89 (lunches and dinners for trial team) \$691.84 (lunches and dinners for trial team) \$240.00 (lunches and dinners for trial team) \$418.00 (lunches and dinners for trial team) \$418.00 (lunches and dinners for trial team) \$483.79 (lunches and dinners for trial team) \$584.14 (lunches and dinners for trial team) \$461.49 (lunches and dinners for trial team) \$16.11 (1 person) \$8.20 (1 person) \$90.82 (3 people) \$11.21 (1 person) \$26.00 (1 person) \$11.82 (1 person) \$30.00 (1 person) \$36.98 (1 person) \$38.73 (1 person) \$89.52 (2 people) \$8.20 (1 person) \$19.74 (1 person) \$107.00 (4 people) \$11.65 (1 person) \$12.60 (1 person) \$8.20 (1 person) \$46.05 (1 person) \$15.50 (1 person) \$38.70 (2 people) \$90.00 (2 people) \$8.20 (1 person) \$14.66 (1 person)	

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$10.87 (1 person) \$32.72 (1 person) \$10.65 (1 person) \$10.65 (1 person) \$135.00 (4 people) \$240.00 (6 people) \$15.00 (1 person) \$8.31 (1 person) \$7.53 (1 person) \$8.53 (1 person) \$115.68 (5 people) \$43.75 (1 person)	
Dupree, John	04/01/09-04/30/09	Chicago, IL	\$375.20				Trial – related travel expenses; charge for apartment at trial
Dowd, Michael	04/01/09-04/30/09	Chicago, IL	\$43.93	\$4,181.00	\$490.81	\$285.81 (6 people) \$185.00 (5 people) \$20.00 (1 person)	Trial – related travel expenses; charge for apartment at trial
Cook, Karen	04/01/09-04/30/09	Chicago, IL	\$44.00	\$4,181.00	\$2,046.28	\$47.66 (1 person) \$57.27 (1 person) \$23.61 (1 person) \$14.41 (1 person) \$45.00 (1 person) \$18.00 (1 person) \$74.55 (trial team) \$84.15 (2 people) \$105.75 (trial team) \$48.06 (1 person) \$9.53 (1 person) \$40.19 (1 person) \$48.08 (1 person) \$309.43 (trial team) \$420.00 (trial team) \$41.64 (1 person) \$413.13 (trial team) \$75.00 (2 people) \$28.65 (1 person) \$47.67 (1 person) \$40.00 (1 person) \$40.00 (1 person) \$14.50 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Tiffith, Pierre	04/01/09-04/30/09	Chicago, IL	\$97.00	\$4,181.00	\$126.20	\$35.00 (1 person) \$37.00 (1 person) \$9.20 (1 person) \$24.00 (1 person) \$21.00 (1 person)	Trial – related travel expenses; charge for apartment at trial
Kelleher, Karen	04/01/09-04/30/09	Chicago, IL	\$83.00	\$4,181.00	\$2,085.82	\$4.01 (1 person) \$4.40 (1 person) \$38.83 (1 person) \$8.67 (1 person) \$18.01 (1 person) \$4.40 (1 person) \$4.40 (1 person) \$19.59 (1 person) \$47.00 (1 person) \$392.00 (trial team) \$4.40 (1 person) \$29.22 (1 person) \$4.40 (1 person) \$4.40 (1 person) \$25.00 (1 person) \$30.82 (1 person) \$376.00 (trial team) \$25.00 (1 person) \$130.00 (trial team) \$4.40 (1 person) \$37.56 (1 person) \$4.40 (1 person) \$4.40 (1 person) \$8.25 (1 person) \$27.77 (1 person) \$19.25 (1 person) \$5.74 (1 person) \$248.00 (trial team) \$105.00 (trial team) \$301.70 (trial team) \$8.25 (1 person) \$8.25 (1 person) \$8.25 (1 person) \$40.00 (1 person) \$21.91 (1 person) \$62.14 (3 people)	Trial – related travel expenses

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Koelbl, Terry	04/01/09-04/30/09	Chicago, IL	\$150.70	\$4,181.00	\$2,446.29	\$54.63 (1 person) \$77.56 (3 people) \$25.00 (1 person) \$20.93 (1 person) \$36.15 (1 person) \$10.01 (1 person) \$35.78 (1 person) \$45.00 (1 person) \$88.00 (2 people) \$50.60 (2 people) \$45.00 (1 person) \$650.00 (trial team) \$225.00 (trial team) \$40.75 (1 person) \$210.00 (4 people) \$12.25 (1 person) \$15.00 (1 person) \$35.00 (1 person) \$33.62 (5 people) \$625.00 (trial team) \$11.77 (1 person) \$95.00 (3 people) \$4.24 (1 person)	Trial – related travel expenses; dinner for trial team; charge for apartment at trial
Abel, Lawrence	04/01/09-04/30/09	Chicago, IL	\$26.30	\$4,181.00	\$776.50	\$5.99 (1 person) \$45.49 (1 person) \$12.58 (1 person) \$5.99 (1 person) \$8.24 (1 person) \$5.84 (1 person) \$21.54 (1 person) \$44.05 (1 person) \$39.80 (1 person) \$5.99 (1 person) \$4.49 (1 person) \$4.49 (1 person) \$5.99 (1 person) \$4.49 (1 person) \$5.99 (1 person) \$4.49 (1 person) \$38.70 (1 person) \$6.77 (1 person) \$35.00 (1 person) \$135.00 (3 people) \$25.00 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$8.24 (1 person) \$5.13 (1 person) \$42.00 (1 person) \$4.49 (1 person) \$4.49 (1 person) \$5.99 (1 person) \$18.30 (1 person) \$4.49 (1 person) \$5.99 (1 person) \$35.00 (1 person) \$45.00 (1 person) \$15.00 (1 person) \$8.24 (1 person) \$40.00 (1 person) \$45.00 (1 person) \$5.99 (1 person) \$4.49 (1 person) \$12.74 (2 people)	
Brooks, Luke	04/01/09-04/30/09	Chicago, IL	\$98.00	\$4,181.00	\$1,237.85	\$10.04 (1 person) \$5.02 (1 person) \$11.85 (1 person) \$5.02 (1 person) \$41.79 (1 person) \$315.34 (7 people) \$5.02 (1 person) \$4.00 (1 person) \$5.02 (1 person) \$8.75 (1 person) \$240.00 (6 people) \$29.42 (1 person) \$9.37 (1 person) \$345.00 (10 people) \$8.70 (1 person) \$10.04 (1 person) \$5.02 (1 person) \$22.96 (1 person) \$14.71 (1 person) \$6.97 (1 person) \$5.02 (1 person) \$7.97 (1 person) \$19.40 (2 people) \$41.34 (1 person) \$10.04 (1 person) \$5.02 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$5.02 (1 person) \$40.00 (1 person)	
Granger, Deborah	04/01/09-04/30/09	Chicago, IL		\$2,090.50	\$269.60	\$139.60 (multiple meals) \$130.00 (multiple meals)	Trial – related travel expenses; charge for apartment at trial
Van Clief, David	04/01/09-04/30/09	Chicago, IL	\$87.05	\$4,181.00	\$622.58	\$14.22 (1 person) \$54.63 (1 person) \$23.65 (1 person) \$34.57 (1 person) \$14.89 (1 person) \$15.80 (1 person) \$14.83 (1 person) \$24.14 (1 person) \$11.59 (1 person) \$6.02 (1 person) \$14.23 (1 person) \$40.00 (1 person) \$45.00 (1 person) \$35.44 (1 person) \$27.46 (1 person) \$17.61 (1 person) \$15.55 (1 person) \$35.00 (1 person) \$12.43 (1 person) \$47.00 (1 person) \$12.58 (1 person) \$18.00 (1 person) \$10.49 (1 person) \$30.00 (1 person) \$17.45 (1 person) \$30.00 (1 person)	Trial – related travel expenses; charge for apartment at trial
Mueller, Maureen	04/01/09-04/30/09	Chicago, IL	\$64.25	\$4,181.00	\$616.91	\$5.28 (1 person) \$54.64 (1 person) \$7.30 (1 person) \$47.74 (1 person) \$33.60 (1 person) \$7.89 (1 person) \$9.20 (1 person) \$9.56 (1 person) \$10.48 (1 person) \$10.10 (1 person) \$8.36 (1 person) \$7.08 (1 person) \$9.59 (1 person) \$14.44 (1 person)	Trial – related travel expenses; charge for apartment at trial



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$18.18 (1 person) \$12.10 (1 person) \$20.00 (1 person) \$13.38 (1 person) \$90.00 (3 people) \$8.01 (1 person) \$9.31 (1 person) \$6.93 (1 person) \$10.67 (1 person) \$12.41 (1 person) \$4.91 (1 person) \$12.71 (1 person) \$90.00 (3 people) \$7.19 (1 person) \$35.00 (1 person) \$8.13 (1 person) \$14.22 (1 person) \$8.50 (1 person)	
Holindrake, Teresa	04/01/09-04/30/09	Chicago, IL	\$456.60	\$2,090.50	\$48.80	\$48.80 (1 person)	Trial – related travel expenses; charge for apartment at trial
Ellis, Rika	04/01/09-04/30/09	Chicago, IL		\$2,090.50			Charge for apartment at trial
Burkholz, Spencer	04/30/09-05/31/09	Chicago, IL	\$809.50	\$4,061.00	\$196.29	\$12.10 (1 person) \$5.41 (1 person) \$6.69 (1 person) \$7.19 (1 person) \$75.00 (5 people) \$5.41 (1 person) \$9.53 (1 person) \$74.96 (3 people)	Car rental while at trial; trial – related travel expenses
Torres, Michael	05/01/09-05/31/09	Chicago, IL	\$2,385.00	\$4,061.00	\$250.69	\$36.11 (1 person) \$160.00 (4 people) \$38.22 (1 person) \$16.36 (1 person)	Parking for cars at trial; 3 keycards for parking while at trial; charge for apartment at trial
Dupree, John	05/01/09-05/31/09	Chicago, IL	\$2,578.01		\$345.59	\$20.58 (1 person) \$79.19 (3 people) \$3.68 (1 person) \$4.79 (1 person) \$11.99 (1 person) \$7.85 (1 person) \$25.00 (1 person) \$19.00 (1 person) \$32.00 (1 person) \$7.49 (1 person)	Penske truck rental for trial; trial – related travel expenses

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$18.00 (1 person) \$35.00 (1 person) \$20.36 (1 person) \$11.33 (1 person) \$2.24 (1 person) \$14.00 (meals) \$6.00 (1 person) \$3.57 (1 person) \$13.00 (1 person) \$3.70 (1 person) \$6.82 (1 person)	
Koelbl, Terry	05/07/09	Chicago, IL	\$401.60	\$4,061.00	\$1,006.37	\$8.74 (1 person) \$200.00 (5 people) \$15.61 (1 person) \$40.00 (1 person) \$720.00 (trial team) \$22.02 (1 person)	Dinner for trial team; trial – related travel expenses; charge for apartment at trial
Mehdi, Azra	05/01/09-05/31/09	Chicago, IL	\$702.60	\$4,061.00			Trial – related travel expenses; charge for apartment at trial
Mueller, Maureen	05/01/09-05/31/09	Chicago, IL	\$1,268.80	\$4,061.00	\$287.26	\$7.75 (1 person) \$16.20 (1 person) \$7.25 (1 person) \$9.46 (1 person) \$16.17 (1 person) \$5.80 (1 person) \$8.63 (1 person) \$216.00 (meals)	Trial – related travel expenses; charge for apartment at trial
Baker, D. Cameron	05/01/09-05/31/09	Chicago, IL	\$1,031.05	\$4,061.00	\$115.41	\$16.68 (1 person) \$10.96 (1 person) \$10.49 (1 person) \$24.76 (1 person) \$9.03 (1 person) \$43.49 (1 person)	Trial – related travel expenses; charge for apartment at trial
Abel, Lawrence	05/01/09-05/31/09	Chicago, IL	\$376.60	\$4,061.00	\$620.94	\$14.00 (1 person) \$8.49 (1 person) \$38.00 (1 person) \$150.00 (3 people) \$150.00 (7 people) \$5.99 (1 person) \$22.71 (1 person) \$160.00 (4 people) \$4.49 (1 person) \$21.67 (1 person) \$5.99 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$5.99 (1 person) \$8.61 (1 person) \$25.00 (1 person)	
Cook, Karen	05/01/09-05/31/09	Chicago, IL	\$765.20	\$4,061.00	\$254.34	\$30.00 (1 person) \$27.00 (1 person) \$10.00 (1 person) \$35.00 (1 person) \$35.00 (1 person) \$35.11 (2 people) \$12.23 (1 person) \$30.00 (1 person) \$40.00 (1 person)	Trial – related travel expenses; charge for apartment at trial
Yurcek, Chris	05/01/09-05/31/09	Chicago, IL	\$669.65	\$4,061.00	\$143.71	\$9.24 (1 person) \$10.72 (1 person) \$8.03 (1 person) \$5.02 (1 person) \$110.70 (5 people)	Trial – related travel expenses; charge for apartment at trial
Luedeke, Erik	05/01/09-05/31/09	Chicago, IL	\$391.60	\$4,061.00	\$118.46	\$9.87 (1 person) \$10.59 (1 person) \$16.47 (1 person) \$25.00 (1 person) \$10.99 (1 person) \$28.40 (1 person) \$4.40 (1 person) \$12.74 (1 person)	Trial – related travel expenses; charge for apartment at trial
Dowd, Michael	05/01/09-05/31/09	Chicago, IL	\$351.60	\$4,311.00	\$265.00	\$15.00 (1 person) \$80.00 (2 people) \$170.00 (5 people)	Trial – related travel expenses; charge for apartment at trial
Van Clief, David	05/01/09-05/31/09	Chicago, IL		\$4,061.00	\$86.37	\$32.00 (1 person) \$11.63 (1 person) \$25.00 (1 person) \$10.49 (1 person) \$7.25 (1 person)	Trial – related travel expenses; charge for apartment at trial
Davis, Jason	05/01/09-05/31/09	Chicago, IL	\$20.00	\$4,061.00	\$98.61	\$31.96 (1 person) \$11.03 (1 person) \$10.18 (1 person) \$9.74 (1 person) \$12.30 (1 person) \$13.42 (1 person) \$9.98 (1 person)	Trial – related travel expenses; charge for apartment at trial
Drosman, Daniel	05/01/09-05/31/09	Chicago, IL	\$471.00	\$5,425.00	\$116.61	\$17.88 (1 person) \$83.13 (2 people) \$15.60 (1 person)	Trial – related travel expenses; charge for apartment at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Brooks, Luke	05/01/09-05/31/09	Chicago, IL	\$465.60	\$4,061.00	\$500.06	\$25.00 (1 person) \$25.00 (1 person) \$57.00 (3 people) \$5.07 (1 person) \$20.00 (1 person) \$55.00 (2 people) \$120.00 (6 people) \$140.00 (6 people) \$5.02 (1 person) \$10.04 (1 person) \$10.76 (1 person) \$12.02 (1 person) \$8.14 (1 person) \$7.01 (1 person)	Trial – related travel expenses; charge for apartment at trial
Granger, Deborah	05/01/09-05/31/09	Chicago, IL	\$450.60	\$4,061.00	\$47.00	\$47.00 (meals)	Trial – related travel expenses; charge for apartment at trial
Kelleher, Karen	05/01/09-05/31/09	Chicago, IL	\$477.45	\$4,061.00	\$225.84	\$9.22 (1 person) \$8.25 (1 person) \$8.77 (1 person) \$9.00 (1 person) \$8.77 (1 person) \$27.42 (1 person) \$10.00 (1 person) \$20.36 (2 people) \$10.31 (1 person) \$4.36 (1 person) \$15.85 (2 people) \$30.00 (1 person) \$3.68 (1 person) \$10.01 (1 person) \$35.00 (1 person) \$4.36 (1 person) \$5.74 (1 person) \$4.74 (1 person)	Trial – related travel expenses; charge for apartment at trial
Tiffith, Pierre	05/01/09-05/31/09	Chicago, IL	\$391.00	\$4,061.00	\$58.00	\$58.00 (multiple meals)	Trial – related travel expenses; charge for apartment at trial
Ellis, Rika	05/01/09-05/31/09	Chicago, IL	\$416.60	\$4,061.00	\$56.00	\$42.00 (multiple meals) \$14.00 (multiple meals)	Trial – related travel expenses; charge for apartment at trial
Dupree, John	05/09/09-05/10/09	Johnston, IA		\$122.08			Drive trial materials to California
Dupree, John	05/10/09-05/11/09	Cheyenne, WY		\$130.90			Drive trial materials to California
Dupree, John	05/11/09-05/12/09	Salt Lake City, UT		\$184.18			Drive trial materials to California

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Dupree, John	05/12/09-05/13/09	Berkeley, CA		\$211.19			Drive trial materials to California
Dupree, John	05/13/09-05/14/09	San Diego, CA		\$130.63			Drive trial materials to California
Dupree, John	05/14/09-05/15/09	San Francisco, CA		\$183.76			Drive trial materials to California
Brooks, Luke	05/21/09	San Diego, CA	\$248.60				Attend meeting with trial team in San Diego office
Burkholz, Spencer	03/24/10-03/25/10	Chicago, IL	\$1,823.40	\$302.93	\$161.10	\$90.00 (2 people) \$33.86 (1 person) \$37.24 (1 person)	Prepare for and attend hearing on motions for entry of judgment before Judge Guzmán
Dowd, Michael	03/24/10-03/25/10	Chicago, IL	\$1,398.01	\$280.00			Prepare for and attend hearing on motions for entry of judgment before Judge Guzmán
Dowd, Michael	01/04/11-01/05/11	Chicago, IL	\$988.40	\$392.33			Prepare for and attend status conference
Park, Keith	01/04/11-01/05/11	Chicago, IL	\$1,088.40	\$392.33	\$160.00	\$160.00 (4 people)	Prepare for and attend status conference
Burkholz, Spencer	01/04/11	Chicago, IL	\$534.70		\$64.24	\$51.93 (4 people) \$12.31 (1 person)	Prepare for and attend status conference
Drosman, Daniel	01/04/11-01/05/11	Chicago, IL	\$1,023.40	\$393.00			Prepare for and attend status conference
Burkholz, Spencer	01/26/11-01/27/11	Chicago, IL	\$880.40	\$392.33	\$110.31	\$100.00 (2 people) \$10.31 (1 person)	Prepare for and attend hearing re: plaintiffs' motion for a protective order
Dowd, Michael	01/26/11-01/27/11	Chicago, IL	\$925.40	\$392.33			Prepare for and attend hearing re: plaintiffs' motion for a protective order
Daniels, Patrick	02/17/11-02/18/11	Charleston, WV	\$2,391.50	\$279.14	\$50.00	\$50.00 (1 person)	Meeting with Lead Plaintiff
Burkholz, Spencer	02/24/11-02/25/11	New York, NY	\$1,142.70	\$385.72	\$148.46	\$20.24 (1 person) \$13.24 (1 person) \$100.00 (2 people) \$14.98 (1 person)	Meeting with Lead Plaintiff
Burkholz, Spencer	03/21/11-03/24/11	New York, NY	\$2,002.40	\$1,321.23	\$70.70	\$20.60 (1 person) \$10.10 (1 person) \$40.00 (1 person)	Prepare for and meet with defendants re: discovery; prepare for and attend Glickenhau deposition
Dowd, Michael	03/21/11-03/24/11	New York, NY	\$1,779.40	\$1,321.23	\$152.50	\$54.50 (2 people) \$98.00 (2 people)	Prepare for and meet with defendants re: discovery; prepare for and attend Glickenhau deposition
Burkholz, Spencer	04/06/11-04/07/11	Chicago, IL	\$1,605.40	\$402.75	\$18.45	\$18.45 (1 person)	Prepare for and attend hearing before Judge Guzmán
Dowd, Michael	04/06/11-04/07/11	Chicago, IL	\$127.00	\$402.75	\$95.00	\$95.00 (2 people)	Prepare for and attend hearing before Judge Guzmán
Dowd, Michael	05/08/11-05/10/11	Huntington, WV	\$1,910.00	\$291.65	\$41.10	\$41.10 (3 people)	Prepare for and attend IUOE (T. Plymale) deposition

<b>NAME</b>	<b>DATE</b>	<b>DESTINATION</b>	<b>TRANSPORTATION</b>	<b>HOTELS</b>	<b>MEALS</b>	<b>MEALS DETAIL</b>	<b>PURPOSE</b>
Burkholz, Spencer	05/08/11-05/11/11	Boston, MA	\$1,815.80	\$1,219.04	\$164.87	\$32.40 (1 person) \$40.00 (1 person) \$30.75 (1 person) \$8.83 (1 person) \$45.00 (1 person) \$7.89 (1 person)	Prepare for and attend Putnam deposition; prepare for Virtus deposition
Burkholz, Spencer	05/16/11-05/17/11	Atlanta, GA	\$1,924.01	\$382.99	\$44.37	\$44.37 (1 person)	Prepare for and attend Georgia TRS deposition
Dowd, Michael	05/16/11-05/19/11	New York, NY	\$1,369.40	\$976.91			Prepare for and attend Oppenheimer deposition; prepare for and defend GIC deposition at Cahill's New York office
Burkholz, Spencer	05/19/11-05/20/11	Los Angeles, CA	\$339.88	\$245.61	\$70.86	\$49.00 (1 person) \$21.86 (1 person)	Attend Capital Research deposition; prepare for and attend Cap Guardian deposition
Davis, Jason	05/23/11-05/24/11	Minneapolis, MN	\$2,092.90	\$344.05	\$77.27	\$45.00 (1 person) \$32.27 (1 person)	Prepare for and travel to Wells Fargo deposition, which was subsequently cancelled
Drosman, Daniel	05/22/11-05/24/11	Columbus, OH	\$1,465.81	\$799.35	\$16.32	\$16.32 (1 person)	Prepare for and attend Ohio Teachers deposition
Burkholz, Spencer	05/22/11-05/25/11	New York, NY	\$2,136.02	\$1,542.52	\$31.71	\$31.71 (1 person)	Prepare for and attend Davis deposition
Dowd, Michael	05/23/11-05/25/11	Boston, MA	\$1,734.18	\$981.98	\$10.82	\$10.82 (1 person)	Prepare for and attend State Street deposition
Dowd, Michael	05/25/11-05/26/11	Chicago, IL	\$1,655.70	\$399.84	\$39.42	\$33.87 (1 person) \$5.55 (1 person)	Return to San Diego from deposition
Burkholz, Spencer	06/14/11-06/15/11	Chicago, IL	\$708.00	\$424.64	\$221.02	\$150.00 (3 people) \$71.02 (3 people)	Prepare for and attend hearing/status conference before Judge Guzmán
Drosman, Daniel	06/14/11-06/15/11	Chicago, IL	\$893.40	\$424.00			Prepare for and attend hearing/status conference before Judge Guzmán
Dowd, Michael	06/14/11-06/15/11	Chicago, IL	\$1,003.40	\$424.00			Prepare for and attend hearing/status conference before Judge Guzmán
Burkholz, Spencer	06/26/11-06/28/11	New York, NY	\$1,899.40	\$935.90			Prepare for and attend mediation with E. Green
Dowd, Michael	06/26/11-06/28/11	New York, NY	\$1,799.40	\$935.90	\$150.00	\$150.00 (3 people)	Prepare for and attend mediation with E. Green
Drosman, Daniel	06/26/11-06/29/11	New York, NY	\$899.70				Prepare for and attend mediation with E. Green
Dowd, Michael	10/16/11-10/18/11	San Francisco, CA	\$224.75	\$315.25			Meet with Gilardi re: claims
Burkholz, Spencer	01/26/12-01/27/12	Chicago, IL	\$1,092.40	\$331.71	\$237.18	\$150.00 (3 people) \$87.18 (3 people)	Prepare for and attend hearing
Dowd, Michael	01/26/12-01/27/12	Chicago, IL	\$953.60	\$332.21			Prepare for and attend hearing
Drosman, Daniel	01/26/12-01/27/12	Chicago, IL	\$989.60	\$331.71			Prepare for and attend hearing

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Dowd, Michael	03/06/12-03/08/12	San Francisco, CA	\$573.60	\$866.78			Meet with Gilardi team re: claims
Burkholz, Spencer	04/19/12-04/20/12	Chicago, IL	\$1,701.84	\$364.81			Prepare for hearing; appear at hearing before Judge Guzmán
Drosman, Daniel	04/19/12-04/20/12	Chicago, IL	\$1,027.50	\$366.63	\$25.14	\$25.14 (1 person)	Prepare for hearing; appear at hearing before Judge Guzmán
Dowd, Michael	04/19/12-04/20/12	Chicago, IL	\$1,122.74	\$366.08	\$145.00	\$145.00 (3 people)	Prepare for hearing; appear at hearing before Judge Guzmán
Dowd, Michael	04/24/12	Chicago, IL	\$911.81				Prepare for and attend hearing before Magistrate Judge Nolan
Burkholz, Spencer	04/24/12-04/25/12	Chicago, IL	\$1,049.41	\$351.77	\$98.81	\$53.81 (3 people) \$45.00 (1 person)	Prepare for and attend hearing before Magistrate Judge Nolan
Burkholz, Spencer	10/03/12-10/04/12	Chicago, IL	\$1,009.60	\$352.76	\$50.08	\$50.08 (2 people)	Prepare for and attend hearing before Judge Guzmán re: Special Master order
Dowd, Michael	10/03/12-10/04/12	Chicago, IL	\$2,322.60	\$342.60			Attend hearing before Judge Guzmán re: Special Master order
Burkholz, Spencer	12/17/12-12/18/12	Chicago, IL	\$983.60	\$373.33	\$142.66	\$98.00 (2 people) \$44.66 (2 people)	Prepare for and attend hearing and meeting with Special Master
Dowd, Michael	12/17/12-12/18/12	Chicago, IL	\$1,118.00	\$407.37			Prepare for and attend hearing and meeting with Special Master
Burkholz, Spencer	01/30/13-02/01/13	Grand Rapids, MI	\$1,662.60	\$595.70			Prepare for and attend conference with Special Master
Dowd, Michael	01/30/13-02/01/13	Grand Rapids, MI	\$1,815.55	\$626.56	\$285.00	\$150.00 (4 people) \$135.00 (3 people)	Prepare for and attend conference with Special Master
Torres, Michael	01/30/13-02/01/13	Grand Rapids, MI	\$1,662.60	\$617.60	\$7.57	\$7.57 (1 person)	Prepare for and attend conference with Special Master
Burkholz, Spencer	06/19/13-06/20/13	Chicago, IL	\$54.65	\$360.81	\$28.24	\$18.76 (1 person) \$9.48 (1 person)	Prepare for hearing; appear before Judge Guzmán for status
Dowd, Michael	06/19/13-06/20/13	Chicago, IL	\$709.80	\$360.81	\$40.00	\$40.00 (1 person)	Prepare for hearing; appear before Judge Guzmán for status
Dowd, Michael	10/22/13-10/23/13	Chicago, IL	\$745.65	\$407.37	\$77.88	\$77.88 (2 people)	Prepare for and appear at status conference before Judge Guzmán
Burkholz, Spencer	10/22/13-10/23/13	Chicago, IL	\$1,003.90	\$450.46	\$18.12	\$18.12 (1 person)	Prepare for and appear at status conference before Judge Guzmán
Burkholz, Spencer	12/09/13-12/10/13	Chicago, IL	\$1,195.80	\$400.65	\$19.74	\$19.74 (1 person)	Prepare for and attend hearing
Dowd, Michael	12/09/13-12/10/13	Chicago, IL	\$1,007.80	\$360.81	\$98.00	\$98.00 (2 people)	Prepare for and participate in status conference with Judge Guzmán
Brooks, Luke	05/19/14-05/20/14	San Diego, CA	\$893.75	\$347.84	\$42.11	\$42.11 (1 person)	Moot court for oral argument
Coar, David (c/o Michael Dowd)	05/19/14-05/20/14	San Diego, CA	\$1,028.00	\$427.91			Attend moot court for oral argument



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Burkholz, Spencer	05/26/14-05/29/14	Chicago, IL	\$1,314.05	\$1,878.85	\$595.39	\$11.60 (1 person) \$141.00 (3 people) \$68.73 (3 people) \$245.00 (5 people) \$129.06 (3 people)	Prepare for and attend oral argument Seventh Circuit
Daley, Joseph	05/26/14-05/29/14	Chicago, IL	\$1,140.00	\$1,085.29			Prepare for and attend oral argument
Dowd, Michael	05/26/14-05/29/14	Chicago, IL	\$1,228.18	\$1,763.31	\$45.80	\$45.80 (2 people)	Prepare for and argue in 7th Circuit Court of Appeals
Brooks, Luke	05/27/14-05/29/14	Chicago, IL	\$1,627.91	\$721.33	\$251.71	\$11.71 (1 person) \$240.00 (5 people)	Prepare for and attend oral argument
Drosman, Daniel	05/27/14-05/29/14	Chicago, IL	\$1,364.00	\$882.86	\$137.05	\$126.94 (5 people) \$10.11 (1 person)	Prepare for and attend Court of Appeals oral argument
Robbins, Darren	05/28/14-05/29/14	Chicago, IL	\$1,316.00				Attend Appellate Court Hearing
Brooks, Luke	06/26/14-07/01/14	London	\$5,043.10	\$4,300.44	\$192.70	\$63.11 (1 person) \$129.59 (3 people)	Prepare for and attend mediation with Judge Phillips (hotel charge includes 1 meal and car service)
Dowd, Michael	06/27/14-07/01/14	London	\$4,718.10	\$3,540.11	\$290.00	\$145.00 (3 people) \$145.00 (3 people)	Prepare for and attend mediation with defendants and Layn Phillips (hotel charge includes 4 meals)
Drosman, Daniel	06/27/14-07/01/14	London	\$4,469.59	\$3,473.66	\$502.27	\$135.00 (4 people) \$34.39 (1 person) \$133.34 (3 people) \$9.95 (1 person) \$9.77 (1 person) \$75.00 (3 people) \$9.77 (1 person) \$95.05 (3 people)	Meet with Layn Phillips regarding mediation; prepare for and attend mediation (hotel charge includes 1 meal and car service)
Brooks, Luke	08/25/15-08/26/15	Chicago, IL	\$1,104.20	\$506.35			Prepare for and attend status conference; meet with experts
Burkholz, Spencer	08/25/15-08/26/15	Chicago, IL	\$1,104.20	\$506.35	\$205.00	\$25.00 (1 person) \$180.00 (4 people)	Prepare for and attend status conference; meet with Special Master; meet with expert Feinstein
Dowd, Michael	08/25/15-08/26/15	Chicago, IL	\$1,044.20	\$506.35	\$126.19	\$126.19 (4 people)	Prepare for and attend status conference before Judge Alonso; meet with Special Master and defendants; meet with Fischel's team
Drosman, Daniel	08/25/15-08/26/15	Chicago, IL	\$1,363.20	\$506.35			Prepare for and attend court status conference; meet with special master regarding outstanding claims; meet with expert Fischel regarding expert report
Mueller, Maureen	12/16/15-12/18/15	San Diego, CA	\$1,680.95	\$447.49	\$112.05	\$17.02 (1 person) \$6.43 (1 person) \$45.64 (1 person) \$17.20 (1 person) \$25.76 (1 person)	Review prior trial exhibits in preparation for new trial; discuss trial strategy



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Brooks, Luke	02/22/16-02/24/16	Chicago, IL	\$591.04	\$591.66	\$315.42	\$170.00 (4 people) \$6.80 (1 person) \$138.62 (3 people)	Prepare for and attend Fischel deposition; meet with Fischel regarding same
Burkholz, Spencer	02/22/16-02/25/16	Chicago, IL	\$1,187.45	\$1,077.85	\$309.57	\$138.75 (4 people) \$109.26 (3 people) \$61.56 (3 people)	Prepare for and attend Fischel deposition
Dowd, Michael	02/22/16-02/24/16	Chicago, IL	\$525.10	\$591.66	\$91.34	\$91.34 (2 people)	Prepare for and attend Fischel deposition; meet with Fischel regarding same; confer with witness during/post deposition
Torres, Michael	02/22/16-02/24/16	Chicago, IL	\$1,234.79	\$570.38	\$21.19	\$21.19 (1 person)	Assist with Fischel deposition; trial logistics
Brooks, Luke	02/24/16-02/28/16	Boston, MA	\$1,095.50	\$1,709.00	\$76.52	\$35.00 (1 person) \$5.02 (1 person) \$5.02 (1 person) \$7.01 (1 person) \$6.87 (1 person) \$17.60 (1 person)	Prepare for and take Ferrell deposition
Dowd, Michael	02/24/16-02/28/16	Boston, MA	\$1,095.50	\$1,859.72	\$160.50	\$65.50 (2 people) \$95.00 (2 people)	Prepare for, attend and second chair Ferrell deposition
Dowd, Michael	03/09/16-03/10/16	Los Angeles, CA	\$46.97	\$452.43			Prepare for and attend Cornell deposition
Drosman, Daniel	03/09/16-03/10/16	Los Angeles, CA		\$533.25			Prepare for and take the deposition of B. Cornell
Brooks, Luke	03/13/16-03/14/16	Los Angeles, CA	\$237.29	\$452.43	\$7.00	\$7.00 (1 person)	Prepare for and second chair James deposition
Dowd, Michael	03/13/16-03/14/16	Los Angeles, CA		\$500.73	\$40.25	\$40.25 (1 person)	Prepare for and take James deposition
Koelbl, Terry	04/27/16-04/29/16	San Francisco, CA	\$109.42		\$17.12	\$17.12 (1 person)	Document review from first trial in preparation for second trial
Frazier, Joshua	05/02/16-05/05/16	Chicago, IL	\$1,077.39	\$7,900.00	\$77.26	\$19.16 (trial team) \$25.32 (trial team) \$12.61 (1 person) \$20.17 (1 person)	Travel to Chicago to setup office and for trial; reflects entire stay/charge for trial (5/1/16 – 7/15/16) and any associated refund
Frazier, Joshua	05/01/16-05/14/16	Chicago, IL	\$698.83		\$139.78	\$32.52 (1 person) \$16.29 (trial team) \$47.03 (1 person) \$5.34 (trial team) \$21.47 (trial team) \$7.68 (trial team) \$9.45 (trial team)	Trial preparation

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Frazier, Joshua	05/15/16- 06/11/16	Chicago, IL			\$1,621.22	\$19.45 (12 people) \$38.83 (1 person) \$15.35 (trial team) \$11.44 (trial team) \$13.56 (trial team) \$18.20 (trial team) \$35.93 (12 people) \$97.40 (12 people) \$26.70 (12 people) \$29.25 (12 people) \$31.44 (12 people) \$16.57 (12 people) \$44.97 (12 people) \$34.16 (12 people) \$13.47 (trial team) \$24.58 (12 people) \$18.03 (12 people) \$25.37 (12 people) \$27.81 (12 people) \$60.23 (2 people) \$40.64 (12 people) \$35.59 (12 people) \$23.92 (12 people) \$20.24 (12 people) \$23.37 (12 people) \$9.31 (12 people) \$34.57 (12 people) \$137.28 (12 people) \$13.47 (trial team) \$12.93 (trial team) \$39.57 (12 people) \$66.84 (12 people) \$38.46 (12 people) \$35.55 (12 people) \$18.90 (trial team) \$19.64 (trial team) \$6.36 (trial team) \$138.57 (12 people) \$19.87 (trial team) \$20.90 (trial team) \$16.91 (trial team) \$46.99 (12 people) \$20.19 (trial team) \$75.95 (12 people)	Attendance at trial

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$20.36 (trial team) \$20.36 (trial team) \$12.47 (trial team) \$24.93 (trial team) \$24.34 (1 person)	
Torres, Michael	05/01/16- 06/11/16	Chicago, IL	\$3,148.50	\$8,685.97	\$1,386.62	\$41.64 (2 people) \$56.10 (2 people) 68.97 (2 people) \$27.14 (2 people) \$95.00 (2 people) \$50.93 (2 people) \$45.91 (2 people) \$8.59 (1 person) \$46.52 (1 person) \$25.08 (1 person) \$126.00 (3 people) \$85.19 (2 people) \$16.55 (1 person) \$62.00 (2 people) \$20.59 (1 person) \$18.39 (1 person) \$29.32 (1 person) \$42.01 (1 person) \$26.76 (1 person) \$24.55 (1 person) \$28.60 (1 person) \$20.88 (1 person) \$87.80 (2 people) \$42.82 (1 person) \$36.72 (1 person) \$85.00 (2 people) \$41.49 (1 person) \$20.13 (1 person) \$28.99 (2 people) \$35.06 (1 person) \$41.89 (2 people)	Attendance at trial; reflects entire stay/charge for trial (5/1/16 – 7/15/16) and any associated refund
Abel, Lawrence	05/10/16- 05/12/16	Chicago, IL	\$431.00	\$6,630.00	\$928.57	\$31.64 (1 person) \$7.62 (1 person) \$7.62 (1 person) \$45.00 (2 people) \$7.17 (1 person) \$45.92 (1 person) \$52.49 (1 person) \$7.17 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$8.16 (1 person) \$29.06 (1 person) \$7.17 (1 person) \$41.26 (1 person) \$39.06 (1 person) \$7.17 (1 person) \$43.41 (1 person) \$45.74 (1 person) \$18.93 (1 person) \$35.91 (1 person) \$7.17 (1 person) \$18.93 (1 person) \$7.17 (1 person) \$18.73 (1 person) \$18.93 (1 person) \$29.95 (1 person) \$8.08 (1 person) \$40.17 (1 person) \$26.11 (1 person) \$7.17 (1 person) \$18.93 (1 person) \$24.80 (1 person) \$7.17 (1 person) \$18.93 (1 person) \$29.26 (1 person) \$20.04 (1 person) \$48.05 (1 person) \$33.39 (2 people) \$22.96 (1 person) \$42.13 (1 person)	
Balotta, Matthew	05/10/16	Chicago, IL	\$980.13	\$7,575.00	\$236.58	\$27.85 (1 person) \$10.31 (1 person) \$9.31 (1 person) \$9.31 (1 person) \$11.28 (1 person) \$9.48 (1 person) \$9.88 (1 person) \$11.95 (1 person) \$8.90 (1 person) \$7.08 (1 person) \$11.95 (1 person) \$9.48 (1 person) \$11.95 (1 person) \$13.92 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$43.52 (2 people) \$7.08 (1 person) \$11.10 (1 person) \$12.23 (1 person)	
Brooks, Luke	05/10/16- 06/10/16	Chicago, IL	\$1,147.37	\$5,730.00	\$892.33	\$10.91 (1 person) \$6.25 (1 person) \$6.11 (1 person) \$9.42 (1 person) \$26.07 (1 person) \$21.32 (1 person) \$8.72 (1 person) \$11.15 (1 person) \$8.45 (1 person) \$9.86 (1 person) \$13.20 (1 person) \$182.78 (6 people) \$6.00 (1 person) \$8.59 (1 person) \$8.70 (1 person) \$172.84 (5 people) \$12.57 (1 person) \$22.10 (1 person) \$5.80 (1 person) \$13.49 (1 person) \$7.14 (1 person) \$225.00 (6 people) \$34.99 (1 person) \$25.45 (1 person) \$35.42 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund
Burkholz, Spencer	05/10/16- 06/10/16	Chicago, IL	\$1,206.10	\$8,210.00	\$2,293.91	\$130.32 (4 people) \$48.14 (4 people) \$16.90 (1 person) \$8.45 (1 person) \$28.19 (1 person) \$8.47 (1 person) \$130.57 (4 people) \$72.77 (3 people) \$13.77 (1 person) \$32.30 (1 person) \$26.19 (1 person) \$99.73 (6 people) \$123.59 (4 people) \$25.29 (1 person) \$27.30 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$24.90 (1 person) \$8.86 (1 person) \$15.99 (1 person) \$8.18 (1 person) \$16.54 (1 person) \$8.18 (1 person) \$8.81 (1 person) \$17.82 (1 person) \$76.11 (4 people) \$22.96 (1 person) \$61.69 (2 people) \$25.63 (1 person) \$24.11 (1 person) \$76.67 (4 people) \$26.19 (1 person) \$18.75 (1 person) \$24.41 (1 person) \$19.30 (1 person) \$22.19 (1 person) \$123.57 (4 people) \$18.34 (1 person) \$8.08 (1 person) \$420.00 (12 people) \$10.44 (1 person) \$15.18 (1 person) \$175.00 (trial team) \$224.03 (4 people)	
Cook, Karen	05/10/16-06/10/16	Chicago, IL	\$1,043.28	\$7,690.00	\$689.96	\$47.47 (1 person) \$7.83 (1 person) \$12.59 (1 person) \$39.45 (1 person) \$38.18 (1 person) \$61.10 (1 person) \$16.30 (1 person) \$11.14 (1 person) \$61.11 (1 person) \$5.01 (1 person) \$28.68 (1 person) \$16.81 (1 person) \$17.82 (1 person) \$42.07 (1 person) \$70.20 (1 person) \$7.47 (1 person) \$6.12 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$11.13 (1 person) \$17.59 (1 person) \$21.00 (1 person) \$6.12 (1 person) \$24.47 (1 person) \$6.12 (1 person) \$45.36 (1 person) \$15.58 (1 person) \$21.34 (1 person) \$10.21 (1 person) \$8.69 (1 person) \$13.00 (1 person)	
Dowd, Michael	05/10/16-06/10/16	Chicago, IL	\$1,058.20	\$6,965.00	\$1,192.62	\$625.00 (12 people) \$325.00 (10 people) \$32.62 (3 people) \$210.00 (7 people)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund
Drosman, Daniel	05/10/16-06/10/16	Chicago, IL	\$1,898.66	\$7,900.00	\$12,871.74	\$425.00 (10 people) \$6,226.34 (lunch and dinner delivery from 5/16 – 5/22 for trial team) \$469.68 (lunch and dinner for trial team on 5/11) \$461.32 (dinner for trial team on 5/12) \$533.24 (lunch for trial team on 5/12) \$364.32 (lunch for trial team on 5/14) \$536.58 (dinner for trial team on 5/15) \$419.00 (lunch for trial team on 5/15) \$536.58 (lunch for trial team on 5/13) \$2,050.55 (dinner for trial team for 5/23 – 5/26) \$15.35 (1 person) \$21.43 (1 person) \$20.59 (1 person) \$11.24 (1 person) \$45.00 (1 person) \$35.00 (1 person) \$27.01 (2 people) \$55.72 (2 people)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$32.85 (2 people) \$12.05 (2 people) \$138.00 (3 people) \$12.89 (1 person) \$35.74 (2 people) \$25.05 (2 people) \$300.00 (4 people)	
Granger, Deborah	05/10/16- 06/10/16	Chicago, IL	\$1,091.47	\$9,195.00	\$221.00	\$17.42 (1 person) \$21.00 (1 person) \$12.25 (trial team) \$23.00 (1 person) \$8.91 (1 person) \$48.00 (1 person) \$6.78 (1 person) \$15.64 (1 person) \$31.00 (1 person) \$37.00 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund
Holindrake, Teresa	05/10/16- 06/10/16	Chicago, IL	\$839.40	\$4,400.00	\$527.89	\$75.15 (2 people) \$47.03 (2 people) \$17.84 (1 person) \$12.24 (1 person) \$7.30 (1 person) \$6.48 (1 person) \$11.18 (1 person) \$27.65 (1 person) \$13.38 (1 person) \$78.05 (2 meals; 1 person) \$17.62 (2 people) \$10.57 (1 person) \$9.79 (1 person) \$7.26 (1 person) \$19.53 (1 person) \$75.02 (2 dinners; 1 person) \$10.56 (1 person) \$14.50 (1 person) \$33.53 (1 person) \$11.10 (1 person) \$10.34 (1 person) \$11.77 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund



<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
Koelbl, Terry	05/10/16-06/10/16	Chicago, IL	\$1,339.81	\$7,280.00	\$1,168.77	\$235.00 (5 people) \$39.34 (1 person) \$31.00 (1 person) \$6.83 (1 person) \$33.00 (1 person) \$22.30 (1 person) \$125.00 (3 people) \$21.16 (1 person) \$76.64 (5 people) \$35.00 (1 person) \$20.04 (1 person) \$23.72 (1 person) \$17.82 (1 person) \$15.58 (1 person) \$15.00 (1 person) \$12.12 (1 person) \$425.00 (12 people) \$14.22 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund
Mueller, Maureen	05/10/16-06/10/16	Chicago, IL	\$2,554.61	\$14,890.00	\$2,005.94	\$25.00 (2 people) \$25.00 (1 person) \$25.00 (1 person) \$24.02 (1 person) \$39.99 (1 person) \$25.00 (1 person) \$30.00 (1 person) \$49.14 (1 person) \$45.00 (1 person) \$7.22 (1 person) \$13.86 (1 person) \$10.02 (1 person) \$16.03 (1 person) \$16.13 (1 person) \$41.17 (1 person) \$46.00 (1 person) \$35.00 (1 person) \$10.40 (1 person) \$13.64 (1 person) \$12.12 (1 person) \$434.15 (10 people) \$14.34 (1 person) \$13.16 (1 person) \$24.56 (1 person) \$17.71 (1 person) \$12.87 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$11.12 (1 person) \$12.06 (1 person) \$35.00 (1 person) \$32.14 (1 person) \$124.00 (3 people) \$9.93 (1 person) \$40.00 (1 person) \$17.84 (1 person) \$14.47 (1 person) \$15.02 (1 person) \$33.78 (1 person) \$7.80 (1 person) \$12.32 (1 person) \$6.83 (1 person) \$36.88 (1 person) \$30.60 (1 person) \$39.00 (1 person) \$23.62 (1 person) \$9.80 (1 person) \$11.13 (1 person) \$5.56 (1 person) \$5.51 (1 person) \$445.00 (trial team)	
Stakem, Hillary	05/10/16-06/10/16	Chicago, IL	\$1,149.70	\$6,360.00	\$375.14	\$7.22 (1 person) \$24.19 (1 person) \$29.31 (1 person) \$7.69 (1 person) \$20.07 (1 person) \$5.00 (1 person) \$5.00 (1 person) \$30.05 (1 person) \$43.73 (1 person) \$8.90 (1 person) \$13.00 (1 person) \$7.72 (1 person) \$5.06 (1 person) \$5.00 (1 person) \$8.08 (1 person) \$12.14 (1 person) \$26.84 (1 person) \$5.00 (1 person) \$9.09 (1 person) \$5.28 (1 person) \$7.72 (1 person)	Attendance at trial; reflects entire stay/charge for trial (5/10/16 – 7/15/16) and any associated refund

<i>NAME</i>	<i>DATE</i>	<i>DESTINATION</i>	<i>TRANSPORTATION</i>	<i>HOTELS</i>	<i>MEALS</i>	<i>MEALS DETAIL</i>	<i>PURPOSE</i>
						\$5.28 (1 person) \$11.60 (1 person) \$5.28 (1 person) \$7.24 (1 person) \$8.25 (1 person) \$8.92 (1 person) \$19.51 (1 person) \$9.09 (1 person) \$13.88 (1 person)	
Brooks, Luke	06/22/16-06/23/16	Chicago, IL	\$1,066.20	\$573.50			Prepare for and attend hearing before J. Alonso regarding settlement
Dowd, Michael	06/22/16-06/23/16	Chicago, IL	\$1,066.20	\$596.84			Prepare for and attend hearing before J. Alonso regarding settlement
Drosman, Daniel	06/22/16-06/23/16	Chicago, IL	\$1,157.20	\$573.50			Prepare for and attend hearing before J. Alonso regarding settlement
Burkholz, Spencer	06/22/16-06/23/16	Chicago, IL	\$1,195.25	\$373.85	\$20.84	\$20.84 (1 person)	Prepare for and attend hearing before J. Alonso regarding settlement
Abel, Lawrence	06/28/16	Chicago, IL	\$469.57				Return travel to San Diego from Chicago following trial
<b><i>TOTAL</i></b>			<b><i>\$468,349.81</i></b>	<b><i>\$594,994.97</i></b>	<b><i>\$114,988.80</i></b>		

Included in the total for Transportation, Hotels and Meals is \$3,538.82 in Local Meals for meetings with clients, witnesses and counsel, \$12,996.54 in travel agency fees for booking transportation and hotels, and \$75.41 in Local Transportation charges.