

**Huron Consulting Services LLC  
Summary of Fees By Professional  
For the Subject Period October 27, 2004 - January 31, 2005**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>	<u>Narrative</u>
10/26/2004	Allison, Thomas	Airfare	\$ 40.00	Airfare: E Ticket Fee for American Express
10/26/2004	Allison, Thomas	Airfare	97.61	Airfare: United Airlines - Indianapolis trip
10/26/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	4.01	Bus. Meals/Entertainment: Breakfast.
10/26/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	243.19	Bus. Meals/Entertainment: Dinner for TA, MK, DB, GR, BO, PL.
10/26/2004	McClellan, Doran V.	Bus. Meals/Entertainment	105.00	Bus. Meals/Entertainment: Dinner w/J. Neilson and others for discussions on ATA planning
10/26/2004	Richards, Gregory	Bus. Meals/Entertainment	160.00	Bus. Meals/Entertainment: Meal with team member
10/26/2004	Varol, Eli	Ground Transportation	10.00	Ground Transportation: Cab fare home after working late
10/26/2004	Lesterhuis, Pieter	Ground Transportation	35.00	Ground Transportation: Taxi - Office - Airport - Hotel.
10/26/2004	McClellan, Doran V.	Hotel/Lodging	155.68	Hotel/Lodging: Overnight stay at Courtyard Marriott
10/26/2004	Allison, Thomas	Hotel/Lodging	433.44	Hotel/Lodging: Westin Indianapolis - 3 nights @\$144.48 (October 26, 27, 28)
10/26/2004	McClellan, Doran V.	Parking & Tolls	12.00	Parking & Tolls: at SMF airport
10/27/2004	Kennelly, Michael J.	Airfare	150.70	Airfare: ATA: MDW-IND-MDW (flights 10/28-29)
10/27/2004	Neilson, Joe P.	Airfare	150.00	Airfare: change fee for airfare
10/27/2004	McClellan, Doran V.	Airfare	167.60	Airfare: Return trip home from Indianapolis/New York
10/27/2004	McClellan, Doran V.	Airfare	224.70	Airfare: United ticket for trip from Indianapolis to JFK
10/27/2004	McClellan, Doran V.	Bus. Meals/Entertainment	7.00	Bus. Meals/Entertainment: Breakfast
10/27/2004	Neilson, Joe P.	Bus. Meals/Entertainment	10.51	Bus. Meals/Entertainment: breakfast
10/27/2004	Khym, John	Bus. Meals/Entertainment	12.00	Bus. Meals/Entertainment: Breakfast at hotel.
10/27/2004	Pegram, James	Bus. Meals/Entertainment	10.51	Bus. Meals/Entertainment: Dinner @ Marriott (see hotel bill)
10/27/2004	Neilson, Joe P.	Bus. Meals/Entertainment	94.37	Bus. Meals/Entertainment: Dinner with Doran McClellan and Jim Pegram
10/27/2004	Richards, Gregory	Bus. Meals/Entertainment	90.00	Bus. Meals/Entertainment: Dinner: GR, PL
10/27/2004	Allison, Thomas	Bus. Meals/Entertainment	164.98	Bus. Meals/Entertainment: Dunaway's Palazzo - ATA Team Meal
10/27/2004	McClellan, Doran V.	Bus. Meals/Entertainment	4.27	Bus. Meals/Entertainment: Lunch
10/27/2004	Khym, John	Bus. Meals/Entertainment	40.26	Bus. Meals/Entertainment: Working lunch for team.
10/27/2004	Bochenek, David	Bus. Meals/Entertainment	43.61	Bus. Meals/Entertainment: Working lunch for three in Indy.
10/27/2004	Varol, Eli	Ground Transportation	10.00	Ground Transportation: Cab fare home after working late
10/27/2004	Richards, Gregory	Ground Transportation	20.51	Ground Transportation: Gas
10/27/2004	Neilson, Joe P.	Hotel/Lodging	311.36	Hotel/Lodging: hotel
10/27/2004	McClellan, Doran V.	Hotel/Lodging	155.68	Hotel/Lodging: Overnight stay at Courtyard Marriott
10/27/2004	Richards, Gregory	Ground Transportation	140.25	Mileage: Home to IND Westin round trip
10/27/2004	Valverde, Elvin	Other	37.00	Other: CoStar Comparison Report - Daily access fee
10/27/2004	Valverde, Elvin	Other	53.00	Other: CoStar Comparison Report - Missouri
10/27/2004	Valverde, Elvin	Other	53.00	Other: CoStar Comparison Report - Ohio
10/27/2004	Valverde, Elvin	Other	53.00	Other: CoStar Comparison Report - Washington
10/27/2004	Valverde, Elvin	Other	53.00	Other: CoStar Comparison Report - Washington
10/27/2004	McClellan, Doran V.	Parking & Tolls	12.00	Parking & Tolls: at SMF airport
10/27/2004	Richards, Gregory	Parking & Tolls	36.00	Parking & Tolls: Hotel parking garage
10/27/2004	McClellan, Doran V.	Rental Car	132.30	Rental Car: Remainder of car rental (\$200.00 reported last period, total = \$332.30.)
10/28/2004	Buebel, Brian	Airfare	209.10	Airfare: One way ATL to IND
10/28/2004	McClellan, Doran V.	Bus. Meals/Entertainment	4.00	Bus. Meals/Entertainment: Breakfast
10/28/2004	Neilson, Joe P.	Bus. Meals/Entertainment	10.51	Bus. Meals/Entertainment: breakfast
10/28/2004	Pegram, James	Bus. Meals/Entertainment	4.21	Bus. Meals/Entertainment: Breakfast @ Marriott (see hotel bill)
10/28/2004	Khym, John	Bus. Meals/Entertainment	8.00	Bus. Meals/Entertainment: Breakfast at hotel.
10/28/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	25.00	Bus. Meals/Entertainment: Breakfast.
10/28/2004	Chiou, Paul	Bus. Meals/Entertainment	33.85	Bus. Meals/Entertainment: Dinner (P. Chiou and S. Fordham)
10/28/2004	Khym, John	Bus. Meals/Entertainment	45.61	Bus. Meals/Entertainment: Dinner.
10/28/2004	Richards, Gregory	Bus. Meals/Entertainment	35.00	Bus. Meals/Entertainment: Dinner.
10/28/2004	Ogle, Robert	Bus. Meals/Entertainment	13.80	Bus. Meals/Entertainment: Dinner
10/28/2004	McClellan, Doran V.	Bus. Meals/Entertainment	15.00	Bus. Meals/Entertainment: Lunch
10/28/2004	Pegram, James	Bus. Meals/Entertainment	6.49	Bus. Meals/Entertainment: Lunch @ Potbelly Sandwich Works in O'Hare airport - returning from ATA trip
10/28/2004	Bochenek, David	Bus. Meals/Entertainment	24.00	Bus. Meals/Entertainment: Working dinner in Indy.
10/28/2004	Khym, John	Bus. Meals/Entertainment	75.14	Bus. Meals/Entertainment: Working lunch for team.
10/28/2004	Varol, Eli	Ground Transportation	10.00	Ground Transportation: Cab fare home after working late
10/28/2004	Nebesar, Alex W.	Ground Transportation	7.00	Ground Transportation: Cab ride home at 12:15 am.
10/28/2004	Lesterhuis, Pieter	Ground Transportation	35.00	Ground Transportation: Taxi - Airport - home.
10/28/2004	Buebel, Brian	Ground Transportation	10.00	Ground Transportation: Taxi from IND to ATA
10/28/2004	McClellan, Doran V.	Ground Transportation	10.00	Ground Transportation: Taxi to Indy Airport
10/28/2004	McClellan, Doran V.	Ground Transportation	52.00	Ground Transportation: Taxi to NY office
10/28/2004	Kennelly, Michael J.	Ground Transportation	22.00	Ground Transportation: Taxi: BD-IND
10/28/2004	Kennelly, Michael J.	Ground Transportation	21.00	Ground Transportation: Taxi: IND-ATA
10/28/2004	Pegram, James	Hotel/Lodging	155.68	Hotel/Lodging: 1 night stay @ Courtyard Marriott in Indianapolis, IN (total bill: \$856.77)
10/28/2004	Khym, John	Hotel/Lodging	23.78	Hotel/Lodging: Dry cleaning at hotel for weekend stay.
10/28/2004	Khym, John	Hotel/Lodging	866.88	Hotel/Lodging: Hotel for 7 nights.
10/28/2004	Valverde, Elvin	Other	37.00	Other: CoStar Comparison Report - daily access fee
10/28/2004	Valverde, Elvin	Other	106.00	Other: CoStar Comparison Report - Sunset - Chicago
10/28/2004	Valverde, Elvin	Other	87.00	Other: CoStar Comparison Report - Sunset - Cincinnati

Date	Name	Description	Amount	Narrative
10/28/2004	Lesterhuis, Pieter	Other	21.69	Other: Misc. Expenses.
10/28/2004	Pegram, James	Parking & Tolls	19.25	Parking & Tolls: Airport parking in Charlotte for ATA trip
10/28/2004	McClellan, Doran V.	Parking & Tolls	12.00	Parking & Tolls: at SMF airport
10/28/2004	Kennelly, Michael J.	Other	367.92	Telecom: AT&T Wireless
10/29/2004	Richards, Gregory	Bus. Meals/Entertainment	29.40	Bus. Meals/Entertainment: Meal with DB, BB, RO
10/29/2004	Ogle, Robert	Hotel/Lodging	288.96	Hotel/Lodging: Westin Indianapolis
10/29/2004	Ogle, Robert	Airfare	539.13	Airfare: Continental Airlines, Indianapolis - Houston
10/29/2004	Buebel, Brian	Airfare	482.70	Airfare: One way IND to BWI
10/29/2004	Allison, Thomas	Bus. Meals/Entertainment	70.42	Bus. Meals/Entertainment: Bistro Chopstick - ATA Team Dinner
10/29/2004	Richards, Gregory	Bus. Meals/Entertainment	19.00	Bus. Meals/Entertainment: Breakfast at hotel
10/29/2004	Khym, John	Bus. Meals/Entertainment	11.00	Bus. Meals/Entertainment: Breakfast at hotel.
10/29/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	14.34	Bus. Meals/Entertainment: F&B - October 26 - 28 - Postpetition.
10/29/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	9.07	Bus. Meals/Entertainment: Indy Lobby shop (MK, TA lunch add)
10/29/2004	Khym, John	Bus. Meals/Entertainment	8.00	Bus. Meals/Entertainment: Lunch at airport.
10/29/2004	Allison, Thomas	Bus. Meals/Entertainment	42.18	Bus. Meals/Entertainment: Savla's Steakhouse - ATA Team Dinner
10/29/2004	Varol, Eli	Ground Transportation	10.00	Ground Transportation: Cab fare home after working late at office
10/29/2004	Khym, John	Ground Transportation	40.00	Ground Transportation: Cab home from airport for khym and singh.
10/29/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab on way home from client, Midway to home.
10/29/2004	Richards, Gregory	Ground Transportation	40.00	Ground Transportation: Taxi MDW to home (shared with DB)
10/29/2004	McClellan, Doran V.	Ground Transportation	50.00	Ground Transportation: Taxi to JFK from NY apartment/office
10/29/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
10/29/2004	Lesterhuis, Pieter	Hotel/Lodging	200.71	Hotel/Lodging: Accommodation October 26 - 28 - Postpetition.
10/29/2004	Ogle, Robert	Hotel/Lodging	30.60	Hotel/Lodging: Holiday Inn, hotel and dinner
10/29/2004	Ogle, Robert	Hotel/Lodging	122.08	Hotel/Lodging: Holiday Inn, Indianapolis
10/29/2004	Richards, Gregory	Hotel/Lodging	433.44	Hotel/Lodging: Hotel 10/27-10/29
10/29/2004	Buebel, Brian	Hotel/Lodging	228.36	Hotel/Lodging: Hyatt Indianapolis
10/29/2004	Bochenek, David	Hotel/Lodging	426.92	Hotel/Lodging: Westin Indy 3 nights
10/29/2004	Kennelly, Michael J.	Hotel/Lodging	144.48	Hotel/Lodging: Westin (check out 10-29)
10/29/2004	McClellan, Doran V.	Ground Transportation	15.75	Mileage: From SMF to home
10/29/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Mileage from Midway/Home
10/29/2004	Neilson, Joe P.	Ground Transportation	16.88	Mileage: travel from airport
10/29/2004	Richards, Gregory	Parking & Tolls	70.00	Parking & Tolls: hotel parking
10/29/2004	McClellan, Doran V.	Parking & Tolls	12.00	Parking & Tolls: Parking @ SMF
10/29/2004	Buebel, Brian	Parking & Tolls	30.00	Parking & Tolls: Parking at BWI
10/29/2004	Neilson, Joe P.	Parking & Tolls	6.00	Parking & Tolls: tolls
10/29/2004	Bochenek, David	Rental Car	64.37	Rental Car: Post-Petition portion of rental car. Note: Total bill of 964.37.
10/29/2004	Richards, Gregory	Rental Car	240.11	Rental Car: Rental car 10/26 - 10/29
10/29/2004	Ogle, Robert	Rental Car	30.53	Rental Car: Swifty Gas -fill up rental car
10/30/2004	Kennelly, Michael J.	Hotel/Lodging	46.98	Hotel/Lodging: Westin
10/31/2004	Buebel, Brian	Airfare	314.20	Airfare: Round trip BWI to IND
10/31/2004	Khym, John	Hotel/Lodging	211.68	Hotel/Lodging: Hotel for one night at Hyatt.
11/1/2004	Ogle, Robert	Airfare	1,025.72	Airfare: Continental Airlines, Nov 1 to Indianapolis, return to Houston on Nov. 5
11/1/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	6.57	Bus. Meals/Entertainment: Hudson (Breakfast MK)
11/1/2004	Richards, Gregory	Bus. Meals/Entertainment	220.00	Bus. Meals/Entertainment: Meal with DB, PL, AS
11/1/2004	Richards, Gregory	Bus. Meals/Entertainment	70.78	Bus. Meals/Entertainment: Meal with TA, RO, MK, DB, PL, BB, AS
11/1/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	6.52	Bus. Meals/Entertainment: Relay (Breakfast MK)
11/1/2004	Bochenek, David	Bus. Meals/Entertainment	16.00	Bus. Meals/Entertainment: Working dinner in Indy.
11/1/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to Midway on way to client.
11/1/2004	Ogle, Robert	Ground Transportation	15.00	Ground Transportation: Taxi - Airport to ATA
11/1/2004	Buebel, Brian	Ground Transportation	40.00	Ground Transportation: Taxi to BWI from home
11/1/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi to IND to ATA
11/1/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi to MDW
11/1/2004	Ogle, Robert	Ground Transportation	60.00	Ground Transportation: Taxi, Yellow Cab, Home to Airport
11/1/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
11/1/2004	Kennelly, Michael J.	Ground Transportation	14.00	Ground Transportation: Taxi: IND-ATA
11/1/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation Home - Airport.
11/1/2004	Lesterhuis, Pieter	Ground Transportation	65.00	Ground Transportation: Transportation Home - O'Hare.
11/1/2004	Ogle, Robert	Hotel/Lodging	577.92	Hotel/Lodging: Westin, hotel from Nov 1 - 5, 2004
11/1/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Mileage from Midway/Home
11/2/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	37.42	Bus. Meals/Entertainment: Lunch for BO, PL, JK, DB, DM.
11/2/2004	Allison, Thomas	Bus. Meals/Entertainment	305.20	Bus. Meals/Entertainment: P. F. Chang's China Bistro - ATA Team
11/2/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	27.56	Bus. Meals/Entertainment: Westin Food (Dinner MK)
11/2/2004	Nebesar, Alex W.	Ground Transportation	7.00	Ground Transportation: Cab ride home at 11:30PM.
11/2/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
11/2/2004	Kennelly, Michael J.	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indianapolis
11/2/2004	Lesterhuis, Pieter	Other	19.71	Other: Misc. Expenses.
11/3/2004	Buebel, Brian	Airfare	231.20	Airfare: Southwest Roundtrip BWI - IND 11/8 - 11/12
11/3/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.40	Bus. Meals/Entertainment: Breakfast.
11/3/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	50.28	Bus. Meals/Entertainment: Team lunch.
11/3/2004	Accounts Payable, Chicago	Ground Transportation	72.00	Ground Transportation: Ground Transportation - BLACK LABEL CUSTOM SERVICES
11/3/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
11/3/2004	Kennelly, Michael J.	Ground Transportation	25.00	Ground Transportation: Taxi: IND-HOT
11/3/2004	Varol, Eli	Ground Transportation	12.00	Ground Transportation: Worked late at office - took taxi home.

Date	Name	Description	Amount	Narrative
11/4/2004	Lesterhuis, Pieter	Airfare	76.10	Airfare: Airfare Indianapolis - Chicago. OW 11/4/04.
11/4/2004	Lesterhuis, Pieter	Airfare	94.61	Airfare: Travel - November 8 - Chicago - Indianapolis.
11/4/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.83	Bus. Meals/Entertainment: Breakfast.
11/4/2004	Richards, Gregory	Bus. Meals/Entertainment	20.00	Bus. Meals/Entertainment: Dinner.
11/4/2004	Allison, Thomas	Bus. Meals/Entertainment	201.19	Bus. Meals/Entertainment: Westin Hotel Indianapolis - Shula's Steakhouse and Room Service - working with ATA Staff
11/4/2004	Allison, Thomas	Ground Transportation	10.00	Ground Transportation: AA Best Cab - Indianapolis
11/4/2004	Kennelly, Michael J.	Ground Transportation	25.00	Ground Transportation: Taxi: HOT-ATA
11/4/2004	Varol, Eli	Ground Transportation	12.00	Ground Transportation: Worked late at office - took taxi home.
11/4/2004	Lesterhuis, Pieter	Hotel/Lodging	436.44	Hotel/Lodging: Accommodation October 31 - November 4.
11/4/2004	Allison, Thomas	Hotel/Lodging	577.92	Hotel/Lodging: Westin Hotel Indianapolis - room for 4 nights @\$144.48
11/4/2004	Allison, Thomas	Other	5.50	Other: Westin Hotel Indianapolis Laundry/Valet
11/5/2004	Buebel, Brian	Bus. Meals/Entertainment	18.87	Bus. Meals/Entertainment: Arby's lunch for team
11/5/2004	Richards, Gregory	Bus. Meals/Entertainment	15.00	Bus. Meals/Entertainment: Breakfast.
11/5/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	65.99	Bus. Meals/Entertainment: Chili's (MK, DB, ATA Team)
11/5/2004	Richards, Gregory	Bus. Meals/Entertainment	78.00	Bus. Meals/Entertainment: Hotel meals 11/1-11/4
11/5/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	30.42	Bus. Meals/Entertainment: Lunch PLL, DB, JK.
11/5/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	7.88	Bus. Meals/Entertainment: Westin (breakfast)
11/5/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	20.09	Bus. Meals/Entertainment: Westin-WH Smith (MK Breakfast)
11/5/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab home from Midway.
11/5/2004	Ogle, Robert	Ground Transportation	55.00	Ground Transportation: Taxi - Airport to home
11/5/2004	Buebel, Brian	Ground Transportation	40.00	Ground Transportation: Taxi from BWI to home
11/5/2004	Richards, Gregory	Ground Transportation	40.00	Ground Transportation: taxi MDW to home
11/5/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
11/5/2004	Richards, Gregory	Hotel/Lodging	577.92	Hotel/Lodging: Hotel 11/1-11/5
11/5/2004	Kennelly, Michael J.	Hotel/Lodging	166.16	Hotel/Lodging: Westin
11/5/2004	Buebel, Brian	Hotel/Lodging	568.80	Hotel/Lodging: Westin Indianapolis - 4 nights
11/5/2004	Richards, Gregory	Parking & Tolls	84.00	Parking & Tolls: Parking at hotel 11/1-11/5
11/5/2004	Bochenek, David	Bus. Meals/Entertainment	14.79	Bus. Meals/Entertainment: Adjustment to Hotel bill for 11/5. Meal while working at Westin in Indy.
11/5/2004	Bochenek, David	Hotel/Lodging	577.92	Hotel/Lodging: Four nights lodging at the Westin in Indy.
11/5/2004	Kennelly, Michael J.	Hotel/Lodging	25.19	Hotel/Lodging: Westin
11/5/2004	Bochenek, David	Parking & Tolls	105.00	Parking & Tolls: Parking at Westin in Indy.
11/6/2004	Bochenek, David	Bus. Meals/Entertainment	15.00	Bus. Meals/Entertainment: Meal while working on weekend.
11/7/2004	Kennelly, Michael J.	Airfare	314.70	Airfare: ATA
11/7/2004	Buebel, Brian	Airfare	482.70	Airfare: Delta - One-way BWI to IND. Last minute booking for OCUK meeting
11/7/2004	Buebel, Brian	Bus. Meals/Entertainment	13.17	Bus. Meals/Entertainment: Dinner at Moe's Grill - Cincinnati Airport
11/7/2004	Bochenek, David	Bus. Meals/Entertainment	12.00	Bus. Meals/Entertainment: Meal while working on weekend.
11/7/2004	Bochenek, David	Ground Transportation	13.00	Ground Transportation: Cab home from work on weekend.
11/7/2004	Bochenek, David	Ground Transportation	12.00	Ground Transportation: Cab to work on weekend.
11/7/2004	Buebel, Brian	Ground Transportation	40.00	Ground Transportation: Taxi from home to BWI
11/7/2004	Buebel, Brian	Ground Transportation	25.00	Ground Transportation: Taxi from IND to Westin
11/7/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
11/7/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation airport - home 11.11.04.
11/7/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Mileage from Midway/Home
11/7/2004	Richards, Gregory	Other	126.35	Telecom: Wireless calls through 10/24
11/8/2004	Richards, Gregory	Bus. Meals/Entertainment	105.00	Bus. Meals/Entertainment: Dinner with PL, DB
11/8/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to Midway on way to client.
11/8/2004	Buebel, Brian	Ground Transportation	30.00	Ground Transportation: Taxi from Westin to ATA
11/8/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi home to MDW
11/8/2004	Richards, Gregory	Parking & Tolls	60.00	Parking & Tolls: Airport garage parking for weekend
11/8/2004	Allison, Thomas	Parking & Tolls	17.00	Parking & Tolls: Midway Parking
11/9/2004	Richards, Gregory	Bus. Meals/Entertainment	18.00	Bus. Meals/Entertainment: Breakfast.
11/9/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	86.35	Bus. Meals/Entertainment: Dinner for BO, PL, JK, DB, DM.
11/9/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	43.45	Bus. Meals/Entertainment: Panera Bread (Lunch for all team)
11/9/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	47.62	Bus. Meals/Entertainment: Radisson Food (Breakfast and lunch MK)
11/9/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	12.70	Bus. Meals/Entertainment: Radisson Food (Breakfast MK)
11/9/2004	Bochenek, David	Ground Transportation	65.00	Ground Transportation: Car from the hotel to the client.
11/9/2004	Lesterhuis, Pieter	Ground Transportation	25.00	Ground Transportation: Taxi - Office - Hotel.
11/9/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
11/9/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation home - airport.
11/9/2004	Lesterhuis, Pieter	Ground Transportation	30.00	Ground Transportation: Transportation hotel - office.
11/9/2004	Lesterhuis, Pieter	Hotel/Lodging	199.83	Hotel/Lodging: Accommodation November 8 -9.
11/9/2004	Bochenek, David	Hotel/Lodging	189.28	Hotel/Lodging: One night's lodging at Sheraton Indianapolis.
11/9/2004	Kennelly, Michael J.	Hotel/Lodging	221.76	Hotel/Lodging: Radisson Indianapolis
11/9/2004	Chiou, Paul	Other	25.00	Other: Online trade publication subscription fee for a week (Orion Blue Book)
11/10/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	6.21	Bus. Meals/Entertainment: Breakfast.
11/10/2004	Allison, Thomas	Bus. Meals/Entertainment	47.63	Bus. Meals/Entertainment: Golden China - dinner with ATA staff
11/10/2004	Bochenek, David	Bus. Meals/Entertainment	20.00	Bus. Meals/Entertainment: Working dinner at client.
11/10/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi (MDW-550-H)(post-cancelled flight)
11/10/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
11/10/2004	Richards, Gregory	Other	21.55	Office Supplies: Office supplies.
11/11/2004	Lesterhuis, Pieter	Airfare	94.61	Airfare: Travel Chicago - Indianapolis OW 11/15.
11/11/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	10.06	Bus. Meals/Entertainment: Breakfast 11/11.

Date	Name	Description	Amount	Narrative
11/11/2004	Richards, Gregory	Bus. Meals/Entertainment	149.00	Bus. Meals/Entertainment: Hotel meals 11/9 to 11/11
11/11/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	6.57	Bus. Meals/Entertainment: Hudson (breakfast)
11/11/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	5.91	Bus. Meals/Entertainment: Hudson (lunch)
11/11/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	17.96	Bus. Meals/Entertainment: Kmart (MK, GR Breakfast)
11/11/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	63.15	Bus. Meals/Entertainment: Lunch for team.
11/11/2004	Richards, Gregory	Bus. Meals/Entertainment	46.00	Bus. Meals/Entertainment: Meal with DB
11/11/2004	Buebel, Brian	Bus. Meals/Entertainment	174.26	Bus. Meals/Entertainment: Shula's - Westin Indianapolis - Dinner with team
11/11/2004	Bochenek, David	Bus. Meals/Entertainment	22.00	Bus. Meals/Entertainment: Working dinner at client.
11/11/2004	Richards, Gregory	Ground Transportation	10.01	Ground Transportation: Gas for rental car
11/11/2004	Lesterhuis, Pieter	Ground Transportation	45.00	Ground Transportation: Taxi - Airport - Home.
11/11/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi (H-550-MDW)(replacement flight for cancelled flight)
11/11/2004	Richards, Gregory	Hotel/Lodging	288.96	Hotel/Lodging: Hotel 11/9 and 11/10
11/11/2004	Richards, Gregory	Parking & Tolls	42.00	Parking & Tolls: Hotel parking
11/12/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	23.67	Bus. Meals/Entertainment: Austin's (see Radisson bill)
11/12/2004	Richards, Gregory	Bus. Meals/Entertainment	20.00	Bus. Meals/Entertainment: Breakfast at hotel
11/12/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	9.68	Bus. Meals/Entertainment: Breakfast.
11/12/2004	Buebel, Brian	Bus. Meals/Entertainment	44.59	Bus. Meals/Entertainment: Lunch at Arby's for team
11/12/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	14.37	Bus. Meals/Entertainment: M & E - Accommodation November 9 - 12.
11/12/2004	Bochenek, David	Bus. Meals/Entertainment	13.00	Bus. Meals/Entertainment: Meal while traveling home from client.
11/12/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	13.65	Bus. Meals/Entertainment: Radisson (breakfast MK)
11/12/2004	Allison, Thomas	Ground Transportation	20.00	Ground Transportation: Ameritaxi - transportation Indianapolis
11/12/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from Midway to home.
11/12/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi (MDW-550-H)
11/12/2004	Buebel, Brian	Ground Transportation	35.00	Ground Transportation: Taxi from BWI to home
11/12/2004	Richards, Gregory	Ground Transportation	37.00	Ground Transportation: Taxi MDW to home
11/12/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
11/12/2004	Lesterhuis, Pieter	Hotel/Lodging	433.44	Hotel/Lodging: Accommodation November 9 - 12.
11/12/2004	Richards, Gregory	Hotel/Lodging	110.88	Hotel/Lodging: Hotel, night of 11/11
11/12/2004	Kennelly, Michael J.	Hotel/Lodging	111.88	Hotel/Lodging: Radisson Indy
11/12/2004	Buebel, Brian	Hotel/Lodging	852.16	Hotel/Lodging: Westin - Indianapolis - Lodging, parking, dinner
11/12/2004	Allison, Thomas	Parking & Tolls	72.00	Parking & Tolls: Midway Parking Garage
11/12/2004	Kennelly, Michael J.	Other	367.92	Telecom: AT&T Wireless
11/12/2004	Bochenek, David	Bus. Meals/Entertainment	15.16	Bus. Meals/Entertainment: Meals while working at Westin in Indy.
11/12/2004	Bochenek, David	Hotel/Lodging	433.44	Hotel/Lodging: Adjustment to Hotel and Lodging. Three nights lodging in Indy.
11/12/2004	Bochenek, David	Parking & Tolls	63.00	Parking & Tolls: Adjustment to Hotel and Lodging: Three nights parking at Westin in Indy.
11/13/2004	Lesterhuis, Pieter	Ground Transportation	25.00	Ground Transportation: Transportation Airport - Hotel.
11/13/2004	Allison, Thomas	Ground Transportation	268.50	Ground Transportation: Black Label Limo - trips on various dates
11/13/2004	Allison, Thomas	Hotel/Lodging	512.14	Hotel/Lodging: Westin Hotels - Indianapolis
11/14/2004	Bochenek, David	Bus. Meals/Entertainment	18.00	Bus. Meals/Entertainment: Working lunch for 2 while working on weekend.
11/14/2004	Bochenek, David	Ground Transportation	12.00	Ground Transportation: Cab home from office on weekend.
11/14/2004	Bochenek, David	Ground Transportation	12.00	Ground Transportation: Cab to office on weekend.
11/15/2004	Singh, Anu R.	Hotel/Lodging	309.41	Hotel/Lodging: Westin
11/15/2004	Ogle, Robert	Airfare	621.75	Airfare: Continental Airlines, Houston - Indianapolis, Nov. 15-17, 2004
11/15/2004	Singh, Anu R.	Airfare	5.00	Airfare: Continental Booking Fee
11/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	33.44	Bus. Meals/Entertainment: Airport Deli lunch
11/15/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	25.00	Bus. Meals/Entertainment: Breakfast 11/15 - 11/17
11/15/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	6.47	Bus. Meals/Entertainment: Breakfast.
11/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	22.34	Bus. Meals/Entertainment: ChikFiLA
11/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	42.05	Bus. Meals/Entertainment: Fazolis 10/13
11/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	41.10	Bus. Meals/Entertainment: Late night meals
11/15/2004	Richards, Gregory	Bus. Meals/Entertainment	30.98	Bus. Meals/Entertainment: Meal with PL, BB, DB, AS, RO
11/15/2004	Allison, Thomas	Bus. Meals/Entertainment	15.84	Bus. Meals/Entertainment: The Oceanaire Seafood - ATA work with staff
11/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	26.09	Bus. Meals/Entertainment: Working Sunday Lunch for Break Up Fee Analysis
11/15/2004	Singh, Anu R.	Ground Transportation	6.00	Ground Transportation: BD Home
11/15/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to Midway on way to client.
11/15/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from MDW home
11/15/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from ORD
11/15/2004	Singh, Anu R.	Ground Transportation	22.56	Ground Transportation: Gas
11/15/2004	Singh, Anu R.	Ground Transportation	30.00	Ground Transportation: Hotel to ATA
11/15/2004	Singh, Anu R.	Ground Transportation	28.00	Ground Transportation: IND to BD
11/15/2004	Lesterhuis, Pieter	Ground Transportation	15.00	Ground Transportation: Taxi Airport - Office.
11/15/2004	Buebel, Brian	Ground Transportation	28.00	Ground Transportation: Taxi from ATA to Westin-Indy
11/15/2004	Buebel, Brian	Ground Transportation	35.00	Ground Transportation: Taxi from home to BWI
11/15/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
11/15/2004	Richards, Gregory	Ground Transportation	34.00	Ground Transportation: taxi home to MDW
11/15/2004	Ogle, Robert	Ground Transportation	15.00	Ground Transportation: Taxi, Airport to ATA
11/15/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to MDW
11/15/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to ORD
11/15/2004	Lesterhuis, Pieter	Ground Transportation	15.00	Ground Transportation: Transportation airport - office.

Date	Name	Description	Amount	Narrative
11/15/2004	Ogle, Robert	Hotel/Lodging	288.96	Hotel/Lodging: Westin Hotel, Nov. 15-17, 2004
11/15/2004	Richards, Gregory	Parking & Tolls	60.00	Parking & Tolls: Airport garage parking.
11/15/2004	Bochenek, David	Parking & Tolls	29.00	Parking & Tolls: Long term parking at airport while in Chicago.
11/15/2004	Allison, Thomas	Ground Transportation	22.00	Ground Transportation: Indy Flyer - Taxi to Hotel
11/16/2004	Lesterhuis, Pieter	Airfare	146.00	Airfare: Ticket change \$146.00 - TPA - IND.
11/16/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.83	Bus. Meals/Entertainment: Breakfast
11/16/2004	Bochenek, David	Bus. Meals/Entertainment	61.27	Bus. Meals/Entertainment: Working lunch for the Huron team (7 people) in Indy.
11/16/2004	Caporrino, Anthony	Ground Transportation	39.00	Ground Transportation: cab from home to LaGuardia
11/16/2004	Sullivan, Michael C.	Ground Transportation	52.00	Ground Transportation: Car from home to Newark NJ airport
11/16/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation Home - Airport on 11/15.
11/16/2004	Lesterhuis, Pieter	Other	23.71	Other: Misc. Expenses.
11/16/2004	Richards, Gregory	Parking & Tolls	10.00	Parking & Tolls: Parking.
11/16/2004	Kennelly, Michael J.	Airfare	20.00	Airfare: Amex Travel
11/17/2004	Smith, Benjamin V.	Airfare	74.60	Airfare: Initial one way airfare to Indianapolis
11/17/2004	Allison, Thomas	Bus. Meals/Entertainment	24.17	Bus. Meals/Entertainment: Bistro Chopstix - lunch with staff
11/17/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.83	Bus. Meals/Entertainment: Breakfast
11/17/2004	Richards, Gregory	Bus. Meals/Entertainment	32.95	Bus. Meals/Entertainment: Dinner with DB
11/17/2004	Singh, Anu R.	Bus. Meals/Entertainment	23.57	Bus. Meals/Entertainment: Late Night Meals
11/17/2004	Richards, Gregory	Bus. Meals/Entertainment	43.39	Bus. Meals/Entertainment: Meal with AS, PL, DB, BB, AC
11/17/2004	Allison, Thomas	Bus. Meals/Entertainment	52.34	Bus. Meals/Entertainment: Restaurant - dinner with staff on job
11/17/2004	Richards, Gregory	Ground Transportation	25.11	Ground Transportation: Gas for rental car.
11/17/2004	Allison, Thomas	Ground Transportation	10.00	Ground Transportation: Indy Flyer - Taxi in city
11/17/2004	Allison, Thomas	Ground Transportation	40.00	Ground Transportation: Indy Flyer Taxi from airport
11/17/2004	Ogle, Robert	Parking & Tolls	36.00	Parking & Tolls: New South Parking, Intercontinental Airport
11/18/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	7.00	Bus. Meals/Entertainment: Breakfast in airport
11/18/2004	Caporrino, Anthony	Bus. Meals/Entertainment	210.97	Bus. Meals/Entertainment: dinner for caporrino, buebel and Lesterhuis
11/18/2004	Richards, Gregory	Bus. Meals/Entertainment	55.00	Bus. Meals/Entertainment: Dinner with BS
11/18/2004	Richards, Gregory	Bus. Meals/Entertainment	44.04	Bus. Meals/Entertainment: Meal with DB, BS, AC
11/18/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from apartment to Midway
11/18/2004	Caporrino, Anthony	Ground Transportation	69.00	Ground Transportation: cab from LaGuardia to home
11/18/2004	Singh, Anu R.	Hotel/Lodging	289.09	Hotel/Lodging: Westin
11/18/2004	Caporrino, Anthony	Hotel/Lodging	421.96	Hotel/Lodging: Westin charge for 2 nights
11/18/2004	Lesterhuis, Pieter	Other	14.37	Office Supplies: Office supplies.
11/18/2004	Lesterhuis, Pieter	Other	40.93	Office Supplies: Office supplies.
11/18/2004	Allison, Thomas	Parking & Tolls	105.00	Parking & Tolls: Parking at Midway for period
11/18/2004	Caporrino, Anthony	Rental Car	143.72	Rental Car: avis rental car charge
11/18/2004	Lesterhuis, Pieter	Rental Car	35.80	Rental Car: Fuel.
11/18/2004	Lesterhuis, Pieter	Other	24.69	Stationary & Printing: Office Center at Westin.
11/18/2004	Caporrino, Anthony	Other	31.13	Telecom: cell phone bill related to ATA
11/18/2004	Allison, Thomas	Other	20.00	Other: American Express - ticket exchange
11/19/2004	Buebel, Brian	Airfare	314.20	Airfare: Southwest - Round Trip BWI - IND
11/19/2004	Richards, Gregory	Bus. Meals/Entertainment	69.62	Bus. Meals/Entertainment: Hotel meals 11/15 - 11/19
11/19/2004	Richards, Gregory	Bus. Meals/Entertainment	22.63	Bus. Meals/Entertainment: Meal with BB, BS, PL
11/19/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from airport to apartment
11/19/2004	Richards, Gregory	Ground Transportation	37.00	Ground Transportation: Taxi MDW to home.
11/19/2004	Richards, Gregory	Hotel/Lodging	577.92	Hotel/Lodging: Hotel 11/15 - 11/19
11/19/2004	Smith, Benjamin V.	Hotel/Lodging	144.48	Hotel/Lodging: One night lodging at Indy Westin
11/19/2004	Buebel, Brian	Hotel/Lodging	598.63	Hotel/Lodging: Westin - Indy 4 nights
11/19/2004	Richards, Gregory	Parking & Tolls	84.00	Parking & Tolls: Hotel parking 11/15-11/19
11/19/2004	Bochenek, David	Bus. Meals/Entertainment	7.58	Bus. Meals/Entertainment: Meal at Westin while working at client in Indy.
11/19/2004	Bochenek, David	Hotel/Lodging	433.44	Hotel/Lodging: Three nights lodging at Westin in Indy.
11/19/2004	Bochenek, David	Parking & Tolls	42.00	Parking & Tolls: Two nights parking at Westin in Indy.
11/20/2004	Lesterhuis, Pieter	Airfare	169.22	Airfare: Airfare RT Chicago - Indianapolis. November 22 - 24.
11/20/2004	Allison, Thomas	Hotel/Lodging	712.86	Hotel/Lodging: Westin Hotel - Indianapolis
11/20/2004	Allison, Thomas	Other	120.00	Other: American Express airfare changes 3@\$40
11/21/2004	Ogle, Robert	Airfare	915.75	Airfare: Continental Airlines, Houston/Indianapolis, Nov. 21-24, 2004
11/21/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation Home - Airport on 11/19.
11/21/2004	Ogle, Robert	Hotel/Lodging	433.44	Hotel/Lodging: Westin Hotel, Indianapolis, IN, Nov 21 - 23, 2004
11/21/2004	Sammon, Robert	Airfare	913.70	Airfare: Continental Flight to Indy Week of Nov 22
11/22/2004	Singh, Anu R.	Airfare	143.70	Airfare: ATA Sunday flight, Dixie unavailable.
11/22/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	63.61	Bus. Meals/Entertainment: Accommodation Nov.14 - Nov.19.
11/22/2004	Singh, Anu R.	Bus. Meals/Entertainment	64.98	Bus. Meals/Entertainment: Arby's Team Lunch
11/22/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	25.00	Bus. Meals/Entertainment: Breakfast 11/22.
11/22/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Bus. Meals/Entertainment: Breakfast in airport
11/22/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	8.00	Bus. Meals/Entertainment: Dinner in hotel
11/22/2004	Gavejian, Matthew P.	Bus. Meals/Entertainment	23.53	Bus. Meals/Entertainment: Room service - working late
11/22/2004	Singh, Anu R.	Ground Transportation	95.06	Ground Transportation: Avis for One day trip from SDF to IND for meetings.
11/22/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from apartment to airport
11/22/2004	Singh, Anu R.	Ground Transportation	16.34	Ground Transportation: Fuel Expense for Rental Car
11/22/2004	Lesterhuis, Pieter	Ground Transportation	15.00	Ground Transportation: Taxi Airport - Office.
11/22/2004	Gavejian, Matthew P.	Ground Transportation	32.00	Ground Transportation: Taxi from apartment to LaGuardia airport for work on ATA. Flight to Indianapolis.
11/22/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA

Date	Name	Description	Amount	Narrative
11/22/2004	Richards, Gregory	Ground Transportation	34.00	Ground Transportation: Taxi home to MDW
11/22/2004	Lesterhuis, Pieter	Hotel/Lodging	577.92	Hotel/Lodging: Accommodation Nov.14 - Nov.19.
11/22/2004	Singh, Anu R.	Hotel/Lodging	144.48	Hotel/Lodging: Westin
11/22/2004	Gavejian, Matthew P.	Hotel/Lodging	178.08	Hotel/Lodging: Westin (Indianapolis) for work on ATA
11/22/2004	Richards, Gregory	Parking & Tolls	60.00	Parking & Tolls: Airport garage parking
11/22/2004	Lesterhuis, Pieter	Other	17.80	Telecom: Accommodation Nov.14 - Nov.19.
11/22/2004	Sammon, Robert	Ground Transportation	13.25	Ground Transportation: Taxi from Airport to ATA Offices
11/22/2004	Sammon, Robert	Hotel/Lodging	178.08	Hotel/Lodging: Westin Indianapolis
11/23/2004	Buebel, Brian	Airfare	322.80	Airfare: Southwest RT IND to BWI
11/23/2004	Allison, Thomas	Bus. Meals/Entertainment	44.08	Bus. Meals/Entertainment: Bistro Chopstick - lunch with ATA Smith & Burdel
11/23/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	4.00	Bus. Meals/Entertainment: Breakfast in hotel
11/23/2004	Ogle, Robert	Bus. Meals/Entertainment	42.81	Bus. Meals/Entertainment: Dinner, Shula's Steakhouse, Tom Allison
11/23/2004	Richards, Gregory	Bus. Meals/Entertainment	29.05	Bus. Meals/Entertainment: hotel meals
11/23/2004	Richards, Gregory	Bus. Meals/Entertainment	10.00	Bus. Meals/Entertainment: Meal
11/23/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	39.46	Bus. Meals/Entertainment: Office Lunch
11/23/2004	Singh, Anu R.	Bus. Meals/Entertainment	64.98	Bus. Meals/Entertainment: Team Lunch (nine professionals)
11/23/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	62.22	Bus. Meals/Entertainment: Working dinner to discuss exec contracts with M Gavejian and myself
11/23/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: From MDW
11/23/2004	Richards, Gregory	Ground Transportation	30.00	Ground Transportation: Taxi MDW to home.
11/23/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: To MDW
11/23/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation Home - Airport. 11/22.
11/23/2004	Richards, Gregory	Hotel/Lodging	144.48	Hotel/Lodging: Hotel night of 11/22
11/23/2004	Gavejian, Matthew P.	Hotel/Lodging	178.08	Hotel/Lodging: Westin (Indianapolis) for work on ATA
11/23/2004	Buebel, Brian	Hotel/Lodging	147.01	Hotel/Lodging: Westin Indianapolis
11/23/2004	Singh, Anu R.	Other	82.17	Other: Business center charges during an Internet use failure (laptop connection) at Hotel
11/23/2004	Gavejian, Matthew P.	Other	13.75	Other: Purchased sundries at hotel.
11/23/2004	Richards, Gregory	Parking & Tolls	21.00	Parking & Tolls: Hotel parking
11/23/2004	Sammon, Robert	Bus. Meals/Entertainment	3.37	Bus. Meals/Entertainment: Breakfast - Indy
11/23/2004	Kennelly, Michael J.	Hotel/Lodging	11.58	Hotel/Lodging: Hilton Garden Inn (check out 10-7)
11/23/2004	Sammon, Robert	Hotel/Lodging	178.08	Hotel/Lodging: Westin Indianapolis
11/24/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	7.00	Bus. Meals/Entertainment: Accommodation Nov. 22 - Nov.24.
11/24/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	61.61	Bus. Meals/Entertainment: Accommodation Nov. 22 - Nov.24.
11/24/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	8.99	Bus. Meals/Entertainment: Breakfast
11/24/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Bus. Meals/Entertainment: Breakfast at hotel
11/24/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	54.22	Bus. Meals/Entertainment: Team Lunch
11/24/2004	Allison, Thomas	Bus. Meals/Entertainment	147.41	Bus. Meals/Entertainment: Westin Hotel - Shula's Steakhouse and Room Service @\$147.41
11/24/2004	Stirlen, Bryce	Bus. Meals/Entertainment	23.65	Bus. Meals/Entertainment: Working dinner.
11/24/2004	Stirlen, Bryce	Ground Transportation	20.00	Ground Transportation: Cab home.
11/24/2004	Gavejian, Matthew P.	Ground Transportation	175.65	Ground Transportation: Car service from LaGuardia to Mount Kisco, NY after return flight from Indianapolis (ATA). Includes tolls, wait time and gratuity.
11/24/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
11/24/2004	Kennelly, Michael J.	Ground Transportation	15.00	Ground Transportation: Taxi: IND-ATA
11/24/2004	Ogle, Robert	Ground Transportation	107.00	Ground Transportation: Various Taxi in Indianapolis: 11/19=\$20, 11/21=\$25, 11/22=\$21,11/19=\$41
11/24/2004	Smith, Benjamin V.	Hotel/Lodging	288.96	Hotel/Lodging: 2 nights lodging at Indy Westin
11/24/2004	Lesterhuis, Pieter	Hotel/Lodging	288.96	Hotel/Lodging: Accommodation Nov. 22 - Nov.24.
11/24/2004	Allison, Thomas	Hotel/Lodging	288.96	Hotel/Lodging: Westin Indianapolis -- Room for Nov 22-23 @\$144.48 per night
11/24/2004	Allison, Thomas	Other	42.00	Other: Westin Hotel Indianapolis - parking valet 2 @ \$21 ea
11/24/2004	Ogle, Robert	Parking & Tolls	36.00	Parking & Tolls: New South Parking, Intercontinental Airport
11/24/2004	Lesterhuis, Pieter	Rental Car	52.60	Rental Car: Fuel.
11/24/2004	Lesterhuis, Pieter	Other	10.28	Stationary & Printing: Business Center - Printing at Westin Hotel.
11/24/2004	Bochenek, David	Bus. Meals/Entertainment	66.29	Bus. Meals/Entertainment: Dinner for two at Westin in Indy.
11/24/2004	Sammon, Robert	Bus. Meals/Entertainment	12.90	Bus. Meals/Entertainment: Breakfast - Westin
11/24/2004	Allison, Thomas	Ground Transportation	10.00	Ground Transport-Taxable LT Assignment: Ground Transport-Taxable LT Assignment
11/24/2004	Bochenek, David	Hotel/Lodging	288.96	Hotel/Lodging: Two nights lodging at Westin in Indy.
11/24/2004	Bochenek, David	Parking & Tolls	42.00	Parking & Tolls: Two night's parking at Westin in Indy.
11/24/2004	Sammon, Robert	Parking & Tolls	36.00	Parking & Tolls: New South Parking - IAH airport parking
11/24/2004	Richards, Gregory	Other	92.82	Telecom: Cell phone usage charges
11/25/2004	Lesterhuis, Pieter	Airfare	94.61	Airfare: Airfare OW November 29, Chicago - Indianapolis.
11/25/2004	Stirlen, Bryce	Bus. Meals/Entertainment	12.33	Bus. Meals/Entertainment: Working holiday.
11/25/2004	Stirlen, Bryce	Parking & Tolls	6.00	Parking & Tolls: Working holiday.
11/26/2004	Stirlen, Bryce	Bus. Meals/Entertainment	37.86	Bus. Meals/Entertainment: Working holiday, dinner.
11/26/2004	Stirlen, Bryce	Bus. Meals/Entertainment	17.75	Bus. Meals/Entertainment: Working holiday, lunch.
11/26/2004	Bochenek, David	Bus. Meals/Entertainment	22.00	Bus. Meals/Entertainment: Working lunch over holiday.
11/26/2004	Lesterhuis, Pieter	Parking & Tolls	12.00	Parking & Tolls: Parking.
11/26/2004	Stirlen, Bryce	Parking & Tolls	6.00	Parking & Tolls: Working holiday.
11/26/2004	Richards, Gregory	Rental Car	1,762.90	Rental Car: Rental car 11/1 to 11/26.
11/27/2004	Stirlen, Bryce	Bus. Meals/Entertainment	24.35	Bus. Meals/Entertainment: Working dinner.
11/27/2004	Stirlen, Bryce	Bus. Meals/Entertainment	17.75	Bus. Meals/Entertainment: Working lunch.
11/27/2004	Stirlen, Bryce	Parking & Tolls	6.00	Parking & Tolls: Working holiday.

Date	Name	Description	Amount	Narrative
11/28/2004	Smith, Benjamin V.	Airfare	238.60	Airfare: One way airfare to Indy had to change flight for BMC call after company left for weekend
11/28/2004	Stirlen, Bryce	Bus. Meals/Entertainment	27.68	Bus. Meals/Entertainment: Working dinner.
11/28/2004	Stirlen, Bryce	Bus. Meals/Entertainment	18.70	Bus. Meals/Entertainment: Working lunch
11/28/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare to airport
11/28/2004	Sammon, Robert	Airfare	913.70	Airfare: Continental Flight to Indy Week of Nov. 29
11/28/2004	Kennelly, Michael J.	Other	324.26	Telecom: AT&T Wireless
11/29/2004	Ogle, Robert	Airfare	386.54	Airfare: Continental Airlines, flight Houston/Indianapolis
11/29/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	32.02	Bus. Meals/Entertainment: Breakfast - Various days.
11/29/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Bus. Meals/Entertainment: Breakfast at hotel
11/29/2004	Singh, Anu R.	Bus. Meals/Entertainment	15.50	Bus. Meals/Entertainment: QDoba Working Dinner
11/29/2004	Singh, Anu R.	Bus. Meals/Entertainment	46.96	Bus. Meals/Entertainment: Subway - Working Lunch
11/29/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	48.18	Bus. Meals/Entertainment: Working room service dinner at Indy Hilton
11/29/2004	Bochenek, David	Ground Transportation	23.00	Ground Transportation: Gas for rental car on way to client.
11/29/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
11/29/2004	Ogle, Robert	Ground Transportation	15.00	Ground Transportation: Taxi, Airport to ATA Headquarters
11/29/2004	Singh, Anu R.	Ground Transportation	20.00	Ground Transportation: To Client from BD
11/29/2004	Singh, Anu R.	Ground Transportation	15.00	Ground Transportation: To Client from IND
11/29/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to ORD
11/29/2004	Smith, Benjamin V.	Hotel/Lodging	133.28	Hotel/Lodging: One night lodging at Indy Hilton
11/29/2004	Allison, Thomas	Ground Transportation	131.25	Mileage: Mileage from Chicago to Indianapolis to Chicago
11/29/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Mileage to Midway
11/29/2004	Stirlen, Bryce	Parking & Tolls	20.00	Parking & Tolls: Cab home.
11/29/2004	Smith, Benjamin V.	Parking & Tolls	18.00	Parking & Tolls: One night valet parking at Indy Hilton
11/29/2004	Singh, Anu R.	Other	82.17	Stationary & Printing: Business Center Usage at Westin
11/29/2004	Smith, Benjamin V.	Other	9.95	Telecom: One night internet access at Indy Hilton
11/29/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	8.00	Bus. Meals/Entertainment: Breakfast at Indy Hilton
11/29/2004	Sammon, Robert	Bus. Meals/Entertainment	27.31	Bus. Meals/Entertainment: Hyatt - Dinner
11/29/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	31.24	Bus. Meals/Entertainment: Working dinner at Indy Hilton for myself
11/29/2004	Sammon, Robert	Ground Transportation	10.00	Ground Transportation: A-Star Taxi Service - airport to ATA Corp Offices
11/29/2004	Sammon, Robert	Hotel/Lodging	245.28	Hotel/Lodging: Hyatt Regency Room
11/29/2004	Allison, Thomas	Hotel/Lodging	352.80	Hotel/Lodging: Westin Hotel - 3 nights 11/29, 11/30 and 12/1
11/29/2004	Ogle, Robert	Hotel/Lodging	573.84	Hotel/Lodging: Westin, Indianapolis, Nov 29-Dec 2, 2004
11/30/2004	Buebel, Brian	Airfare	314.20	Airfare: Southwest Roundtrip IND to BWI
11/30/2004	Singh, Anu R.	Airfare	298.60	Airfare: Tom Allison flight for Sunday when Dixie was unavailable.
11/30/2004	Stirlen, Bryce	Airfare	298.60	Airfare: Trip to client corporate offices.
11/30/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	5.00	Bus. Meals/Entertainment: Breakfast at hotel
11/30/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	12.04	Bus. Meals/Entertainment: Breakfast.
11/30/2004	Lesterhuis, Pieter	Ground Transportation	73.30	Ground Transportation: Transportation Home - Airport. 11/29.
11/30/2004	Lesterhuis, Pieter	Ground Transportation	35.70	Ground Transportation: Transportation Home - Airport. 11/29.
11/30/2004	Allison, Thomas	Bus. Meals/Entertainment	33.80	Bus. Meals/Entertainment: Blue Cactus - food for crew in Indy
11/30/2004	Sammon, Robert	Bus. Meals/Entertainment	4.90	Bus. Meals/Entertainment: Breakfast - Hyatt
11/30/2004	Allison, Thomas	Bus. Meals/Entertainment	71.39	Bus. Meals/Entertainment: Champs - Food for crew in Indy
11/30/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	34.67	Bus. Meals/Entertainment: Dinner PLL / ARS / DB / GR.
11/30/2004	Sammon, Robert	Bus. Meals/Entertainment	31.25	Bus. Meals/Entertainment: Hyatt Regency Dinner - Indy
11/30/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	12.04	Bus. Meals/Entertainment: Lunch PLL.
11/30/2004	Richards, Gregory	Bus. Meals/Entertainment	79.43	Bus. Meals/Entertainment: Meal with TA, RO, AS, BB, PL, RS, BS, DB
11/30/2004	Richards, Gregory	Ground Transportation	33.00	Ground Transportation: Taxi home to MDW
11/30/2004	Sammon, Robert	Hotel/Lodging	245.28	Hotel/Lodging: Hyatt Regency Room
11/30/2004	Allison, Thomas	Other	10.55	Telecom: Westin Hotel - internet service
12/1/2004	Arnett, L. Allen	Airfare	238.60	Airfare: ATA: Airfare from Chicago to Indianapolis for work on ATA
12/1/2004	Sammon, Robert	Bus. Meals/Entertainment	2.89	Bus. Meals/Entertainment: Breakfast
12/1/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	4.00	Bus. Meals/Entertainment: Breakfast at hotel
12/1/2004	Bochenek, David	Bus. Meals/Entertainment	312.37	Bus. Meals/Entertainment: Dinner for eight at Champs in Indy.
12/1/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	10.06	Bus. Meals/Entertainment: Dinner.
12/1/2004	Sammon, Robert	Bus. Meals/Entertainment	25.68	Bus. Meals/Entertainment: Hyatt Regency Dinner - Indy
12/1/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	118.48	Bus. Meals/Entertainment: Lunch for Team.
12/1/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	30.68	Bus. Meals/Entertainment: Working dinner for myself
12/1/2004	Kennelly, Michael J.	Ground Transportation	17.00	Ground Transportation: Taxi: IND-ATA
12/1/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
12/1/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation to Airport 11/29.
12/1/2004	Sammon, Robert	Hotel/Lodging	245.28	Hotel/Lodging: Hyatt Regency Room
12/2/2004	Lesterhuis, Pieter	Airfare	76.10	Airfare: Travel to Indianapolis (ATA).
12/2/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	12.00	Bus. Meals/Entertainment: Breakfast at hotel
12/2/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	3.21	Bus. Meals/Entertainment: Breakfast.
12/2/2004	Stirlen, Bryce	Bus. Meals/Entertainment	27.30	Bus. Meals/Entertainment: Dinner.
12/2/2004	Buebel, Brian	Bus. Meals/Entertainment	146.98	Bus. Meals/Entertainment: Elements - Ben Smith, Greg Richards
12/2/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	97.33	Bus. Meals/Entertainment: Working lunch for engagement team: myself, Pieter, Anu, Dave, Greg, Tom, Allen, Bryce, Bob, Robert et al
12/2/2004	Stirlen, Bryce	Ground Transportation	20.00	Ground Transportation: Cab from Bell Boyd to home.
12/2/2004	Kennelly, Michael J.	Ground Transportation	14.00	Ground Transportation: Taxi: H-550-H
12/2/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
12/2/2004	Kennelly, Michael J.	Ground Transportation	28.00	Ground Transportation: Taxi: IND-Westin

Date	Name	Description	Amount	Narrative
12/2/2004	Lesterhuis, Pieter	Ground Transportation	30.00	Ground Transportation: Travel from Hotel to Airport.
12/2/2004	Arnett, L. Allen	Hotel/Lodging	311.36	Hotel/Lodging: 2 nights lodging at Hilton Garden Inn in Indianapolis for ATA engagement
12/2/2004	Stirlen, Bryce	Hotel/Lodging	454.02	Hotel/Lodging: Client site visit.
12/2/2004	Kennelly, Michael J.	Hotel/Lodging	117.60	Hotel/Lodging: Westin Indy
12/2/2004	Lesterhuis, Pieter	Other	23.51	Other: Misc.
12/2/2004	Sammon, Robert	Parking & Tolls	48.00	Parking & Tolls: New South Parking - IAH airport parking
12/2/2004	Ogle, Robert	Parking & Tolls	48.00	Parking & Tolls: New South Parking, Airport parking
12/2/2004	Smith, Benjamin V.	Rental Car	258.62	Rental Car: Rental car in Indianapolis for week of 11/28
12/3/2004	Lesterhuis, Pieter	Airfare	94.61	Airfare: Travel to Indianapolis.
12/3/2004	Richards, Gregory	Bus. Meals/Entertainment	135.79	Bus. Meals/Entertainment: Hotel meals 11/30 to 12/3
12/3/2004	Richards, Gregory	Bus. Meals/Entertainment	125.16	Bus. Meals/Entertainment: Meal with MK, BB, BS, DB
12/3/2004	Stirlen, Bryce	Bus. Meals/Entertainment	27.35	Bus. Meals/Entertainment: Working Dinner.
12/3/2004	Gregory, Christopher	Bus. Meals/Entertainment	23.00	Bus. Meals/Entertainment: Working Lunch Gregory, Pike, Stirlen
12/3/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab from airport
12/3/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab home from airport.
12/3/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from ORD
12/3/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi MDW to home
12/3/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
12/3/2004	Richards, Gregory	Hotel/Lodging	461.29	Hotel/Lodging: Hotel 11/30 to 12/3
12/3/2004	Lesterhuis, Pieter	Hotel/Lodging	619.14	Hotel/Lodging: Hotel Accommodation in Indianapolis.
12/3/2004	Smith, Benjamin V.	Hotel/Lodging	1,025.92	Hotel/Lodging: One weeks lodging at Indy Hilton
12/3/2004	Kennelly, Michael J.	Hotel/Lodging	144.48	Hotel/Lodging: Westin
12/3/2004	Buebel, Brian	Hotel/Lodging	748.13	Hotel/Lodging: Westin Indianapolis - 4 nights
12/3/2004	Buebel, Brian	Parking & Tolls	100.00	Parking & Tolls: Parking - BWI
12/3/2004	Smith, Benjamin V.	Parking & Tolls	54.00	Parking & Tolls: Valet parking at Indy Hilton week of 11/28
12/3/2004	Stirlen, Bryce	Bus. Meals/Entertainment	5.00	Per Diem: Telephone expenses.
12/4/2004	Sammon, Robert	Airfare	913.70	Airfare: Continental to Indy Week of Dec 6
12/4/2004	Bochenek, David	Bus. Meals/Entertainment	43.33	Bus. Meals/Entertainment: Meals for self while working at Westin.
12/4/2004	Allison, Thomas	Bus. Meals/Entertainment	17.23	Bus. Meals/Entertainment: Starbucks - Indianapolis - coffee for crew
12/4/2004	Bochenek, David	Bus. Meals/Entertainment	43.33	Bus. Meals/Entertainment: Two meals during week at Westin in Indianapolis.
12/4/2004	Bochenek, David	Bus. Meals/Entertainment	35.32	Bus. Meals/Entertainment: Working dinner for two on weekend.
12/4/2004	Allison, Thomas	Ground Transportation	19.00	Ground Transportation: AA Best Cab in Indy
12/4/2004	Kennelly, Michael J.	Ground Transportation	14.00	Ground Transportation: Taxi: H-550-H
12/4/2004	Bochenek, David	Hotel/Lodging	577.92	Hotel/Lodging: Four nights lodging at Westin in Indianapolis.
12/4/2004	Lesterhuis, Pieter	Parking & Tolls	12.00	Parking & Tolls: Parking.
12/4/2004	Bochenek, David	Other	42.20	Telecom: Internet connection fee at Westin while doing client work.
12/5/2004	Ogle, Robert	Airfare	1,022.86	Airfare: Continental Airlines, Houston - Indianapolis
12/5/2004	Richards, Gregory	Bus. Meals/Entertainment	70.00	Bus. Meals/Entertainment: Meal with AS, DB
12/5/2004	Richards, Gregory	Ground Transportation	5.00	Ground Transportation: Taxi
12/5/2004	Kennelly, Michael J.	Ground Transportation	14.00	Ground Transportation: Taxi: H-550-H
12/5/2004	Ogle, Robert	Hotel/Lodging	110.88	Hotel/Lodging: Holiday Inn-Select, Airport, Indianapolis
12/6/2004	Arnett, L. Allen	Bus. Meals/Entertainment	16.87	Bus. Meals/Entertainment: Buffalo Wild Wings: Out-of-town dinner
12/6/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	155.37	Bus. Meals/Entertainment: Lunch for Team.
12/6/2004	Stirlen, Bryce	Bus. Meals/Entertainment	21.99	Bus. Meals/Entertainment: Working dinner.
12/6/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to Midway airport on way to client.
12/6/2004	Buebel, Brian	Ground Transportation	51.00	Ground Transportation: Car from home to BWI
12/6/2004	Sammon, Robert	Ground Transportation	11.45	Ground Transportation: Indy Star Taxi - Airport to ATA Corp offices
12/6/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
12/6/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi home to MDW
12/6/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
12/6/2004	Kennelly, Michael J.	Ground Transportation	17.00	Ground Transportation: Taxi: IND-ATA
12/6/2004	Lesterhuis, Pieter	Ground Transportation	10.00	Ground Transportation: Transportation Airport - Office.
12/6/2004	Sammon, Robert	Hotel/Lodging	211.68	Hotel/Lodging: Marriott Indianapolis North
12/6/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Allison - Mileage from home to Midway
12/6/2004	Arnett, L. Allen	Ground Transportation	71.25	Mileage: Home to ATA's Office in Indianapolis for ATA engagement (BS accompanied me)
12/6/2004	Bochenek, David	Parking & Tolls	80.00	Parking & Tolls: Parking for rental car at airport over the weekend.
12/6/2004	Richards, Gregory	Rental Car	1,097.72	Rental Car: Rental car for month of Dec.
12/7/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	8.00	Bus. Meals/Entertainment: Breakfast in airport
12/7/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	7.54	Bus. Meals/Entertainment: Breakfast.
12/7/2004	Buebel, Brian	Bus. Meals/Entertainment	49.74	Bus. Meals/Entertainment: Lunch for team - Arby's
12/7/2004	Richards, Gregory	Bus. Meals/Entertainment	60.00	Bus. Meals/Entertainment: Meal with AS, DB (Huron); J. Whitley and N. Randeria (ATA).
12/7/2004	Arnett, L. Allen	Bus. Meals/Entertainment	7.62	Bus. Meals/Entertainment: Out of town Breakfast, McDonalds
12/7/2004	Allison, Thomas	Bus. Meals/Entertainment	21.05	Bus. Meals/Entertainment: Westin Hotel - room service - 4.00 and 5.05 and 2@6.00
12/7/2004	Allison, Thomas	Bus. Meals/Entertainment	97.86	Bus. Meals/Entertainment: Westin Hotel - Shula's Steakhouse - dinner with staff
12/7/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab to airport
12/7/2004	Allison, Thomas	Ground Transportation	22.00	Ground Transportation: Indy Flyer - Taxi
12/7/2004	Ogle, Robert	Ground Transportation	35.00	Ground Transportation: Taxi, Indianapolis, \$10 & \$25
12/7/2004	Kennelly, Michael J.	Ground Transportation	25.00	Ground Transportation: Taxi: Westin-ATA
12/7/2004	Sammon, Robert	Hotel/Lodging	211.68	Hotel/Lodging: Marriott Indianapolis North
12/7/2004	Allison, Thomas	Hotel/Lodging	400.96	Hotel/Lodging: Westin Hotel - Room for 12/6 and 12/7
12/7/2004	Lesterhuis, Pieter	Other	9.90	Telecom: Business automation - Business Center Westin.



Date	Name	Description	Amount	Narrative
12/7/2004	Lesterhuis, Pieter	Other	1.38	Telecom: Business automation - Business Center Westin.
12/8/2004	Buebel, Brian	Airfare	314.20	Airfare: Southwest RT IND - BWI
12/8/2004	Lesterhuis, Pieter	Airfare	96.10	Airfare: Travel to Indianapolis.
12/8/2004	Stirlen, Bryce	Bus. Meals/Entertainment	4.42	Bus. Meals/Entertainment
12/8/2004	Stirlen, Bryce	Bus. Meals/Entertainment	3.55	Bus. Meals/Entertainment
12/8/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	7.81	Bus. Meals/Entertainment: Breakfast
12/8/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Bus. Meals/Entertainment: Breakfast at Hotel
12/8/2004	Sammon, Robert	Bus. Meals/Entertainment	2.75	Bus. Meals/Entertainment: Breakfast from Gift shop - Dr Pepper and Nutrigrain bar
12/8/2004	Sammon, Robert	Bus. Meals/Entertainment	2.68	Bus. Meals/Entertainment: Breakfast from gift shop - Dr. Pepper and Nutrigrain Bar
12/8/2004	Sammon, Robert	Bus. Meals/Entertainment	13.80	Bus. Meals/Entertainment: Burger King order for dinner - Robert Sammon, Ben Smith and Greg Richards
12/8/2004	Richards, Gregory	Bus. Meals/Entertainment	7.54	Bus. Meals/Entertainment: Dinner
12/8/2004	Richards, Gregory	Bus. Meals/Entertainment	35.00	Bus. Meals/Entertainment: Hotel meals 12/7 and 12/8
12/8/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	219.28	Bus. Meals/Entertainment: Lunch for Team.
12/8/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	16.00	Bus. Meals/Entertainment: Working dinner with R Sammon and myself
12/8/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi MDW to home
12/8/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
12/8/2004	Kennelly, Michael J.	Ground Transportation	25.00	Ground Transportation: Taxi: Westin-ATA
12/8/2004	Stirlen, Bryce	Hotel/Lodging	423.36	Hotel/Lodging
12/8/2004	Kennelly, Michael J.	Hotel/Lodging	178.08	Hotel/Lodging: Hilton Garden Inn
12/8/2004	Richards, Gregory	Hotel/Lodging	530.95	Hotel/Lodging: Hotel 12/6 to 12/8
12/8/2004	Sammon, Robert	Hotel/Lodging	211.68	Hotel/Lodging: Marriott Indianapolis North
12/8/2004	Kennelly, Michael J.	Hotel/Lodging	400.96	Hotel/Lodging: Westin
12/8/2004	Kennelly, Michael J.	Hotel/Lodging	98.01	Hotel/Lodging: Westin
12/8/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Allison - Mileage from home to Midway
12/8/2004	Allison, Thomas	Parking & Tolls	7.00	Parking & Tolls: Express Parking - Indianapolis
12/8/2004	Struck, Kelly M.	Other	210.28	Other: Rental Furniture for ATA Meeting held in Chicago office.
12/9/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	25.00	Bus. Meals/Entertainment: Breakfast
12/9/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	9.63	Bus. Meals/Entertainment: Breakfast.
12/9/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	4.00	Bus. Meals/Entertainment: Breakfast at hotel
12/9/2004	Sammon, Robert	Bus. Meals/Entertainment	51.88	Bus. Meals/Entertainment: Dinner - TGI Friday's - Ben Smith and Robert Sammon
12/9/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	9.15	Bus. Meals/Entertainment: GNC
12/9/2004	Allison, Thomas	Bus. Meals/Entertainment	246.64	Bus. Meals/Entertainment: Greg Christian Catering - breakfast for ATA meeting
12/9/2004	Buebel, Brian	Bus. Meals/Entertainment	14.84	Bus. Meals/Entertainment: Taco Bell - Lunch for team
12/9/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	9.15	Business M&E
12/9/2004	Stirlen, Bryce	Ground Transportation	20.00	Ground Transportation: Cab fare
12/9/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Ground Transportation Home - Airport.
12/9/2004	Lesterhuis, Pieter	Ground Transportation	15.10	Ground Transportation: Ground Transportation Hotel - Airport.
12/9/2004	Richards, Gregory	Ground Transportation	15.00	Ground Transportation: Taxi from Chicago office to home.
12/9/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: Taxi from MDW
12/9/2004	Kennelly, Michael J.	Ground Transportation	14.00	Ground Transportation: Taxi: H-550-H
12/9/2004	Arnett, L. Allen	Hotel/Lodging	423.36	Hotel/Lodging: 2 nights lodging in Indianapolis at Hampton Inn for ATA Engagement
12/9/2004	Sammon, Robert	Hotel/Lodging	211.68	Hotel/Lodging: Marriott Indianapolis North
12/9/2004	Ogle, Robert	Hotel/Lodging	518.56	Hotel/Lodging: Westin, Indianapolis
12/9/2004	Arnett, L. Allen	Parking & Tolls	22.00	Parking & Tolls: Parking at Hampton Inn Hotel for ATA engagement
12/9/2004	Ogle, Robert	Parking & Tolls	36.40	Parking & Tolls: Xpress Park, airport parking
12/9/2004	Accounts Payable, Chicago	Other	12.55	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
12/9/2004	Accounts Payable, Chicago	Other	10.13	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
12/9/2004	Accounts Payable, New York	Other	7.99	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
12/9/2004	Allison, Thomas	Bus. Meals/Entertainment	771.13	Other Business M&E: Greg Christian Catering - ATA Executives & Creditor Meeting
12/10/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	4.00	Bus. Meals/Entertainment: Breakfast at hotel
12/10/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	18.21	Bus. Meals/Entertainment: Qdoba
12/10/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	59.65	Bus. Meals/Entertainment: Team dinner.
12/10/2004	Stirlen, Bryce	Bus. Meals/Entertainment	20.00	Bus. Meals/Entertainment: Various food and drink expenses.
12/10/2004	Stirlen, Bryce	Bus. Meals/Entertainment	55.15	Bus. Meals/Entertainment: Working dinner.
12/10/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	33.18	Bus. Meals/Entertainment: Working lunch with R Sammon, B Buebel and myself to discuss case matters
12/10/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	8.98	Business M&E
12/10/2004	Stirlen, Bryce	Ground Transportation	20.00	Ground Transportation: Cab fare
12/10/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab from airport to my apartment
12/10/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab home from Midway on way home from client.
12/10/2004	Buebel, Brian	Ground Transportation	45.00	Ground Transportation: Taxi from BWI to Home
12/10/2004	Richards, Gregory	Ground Transportation	15.00	Ground Transportation: Taxi from Chicago office to home.
12/10/2004	Smith, Benjamin V.	Hotel/Lodging	635.04	Hotel/Lodging: 3 nights lodging at Indy Marriott
12/10/2004	Lesterhuis, Pieter	Hotel/Lodging	995.25	Hotel/Lodging: Hotel accommodation - Indianapolis.
12/10/2004	Lesterhuis, Pieter	Hotel/Lodging	181.90	Hotel/Lodging: Hotel accommodation - Indianapolis.

Date	Name	Description	Amount	Narrative
12/10/2004	Buebel, Brian	Hotel/Lodging	901.29	Hotel/Lodging: Westin Indy - 4 nights
12/10/2004	Buebel, Brian	Other	25.00	Other: Fuel for rental car
12/10/2004	Sammon, Robert	Parking & Tolls	60.00	Parking & Tolls: New South Parking - Houston Intercontinental
12/10/2004	Stirlen, Bryce	Bus. Meals/Entertainment	5.00	Per Diem: Telephone expenses.
12/11/2004	Sammon, Robert	Airfare	1,063.70	Airfare: Continental Flight week of Dec. 13 to Indy
12/11/2004	Bochenek, David	Bus. Meals/Entertainment	7.58	Bus. Meals/Entertainment: Adjustment to hotel bill for 12/11: Meal while working at Westin in Indy.
12/11/2004	Richards, Gregory	Bus. Meals/Entertainment	120.00	Bus. Meals/Entertainment: Dinner with team member
12/11/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	89.98	Bus. Meals/Entertainment: Team Lunch.
12/11/2004	Richards, Gregory	Ground Transportation	15.00	Ground Transportation: taxi from Chicago office to home
12/11/2004	Richards, Gregory	Ground Transportation	15.00	Ground Transportation: Taxi from home to Chicago office
12/11/2004	Bochenek, David	Hotel/Lodging	400.96	Hotel/Lodging: Two nights lodging at Westin in Indy.
12/11/2004	Stirlen, Bryce	Parking & Tolls	6.00	Parking & Tolls:
12/11/2004	Bochenek, David	Parking & Tolls	42.00	Parking & Tolls: Two nights parking at Westin in Indy.
12/11/2004	Lesterhuis, Pieter	Parking & Tolls	12.00	Parking & Tolls: Parking.
12/12/2004	Singh, Anu R.	Airfare	76.10	Airfare: ATA
12/12/2004	Singh, Anu R.	Airfare	136.70	Airfare: ATA
12/12/2004	Ogle, Robert	Airfare	719.74	Airfare: Continental, Houston/Indianapolis, Dec 12 - 15, 2004
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	24.42	Bus. Meals/Entertainment
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	37.80	Bus. Meals/Entertainment
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	14.89	Bus. Meals/Entertainment
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	98.18	Bus. Meals/Entertainment
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	89.35	Bus. Meals/Entertainment
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	17.56	Bus. Meals/Entertainment
12/12/2004	Singh, Anu R.	Bus. Meals/Entertainment	16.00	Bus. Meals/Entertainment: Dinner for late night work session.
12/12/2004	Richards, Gregory	Bus. Meals/Entertainment	76.45	Bus. Meals/Entertainment: Dinner with DB, PL, AS, AA, BS, RO, MK, TA
12/12/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	37.80	Bus. Meals/Entertainment: Lunch for team.
12/12/2004	Ogle, Robert	Bus. Meals/Entertainment	74.54	Bus. Meals/Entertainment: Subway, sandwiches for Baker Daniel, ATA and Huron team working at BD to prepare for the auction
12/12/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	8.07	Business M&E
12/12/2004	Singh, Anu R.	Ground Transportation	6.00	Ground Transportation: IND City
12/12/2004	Richards, Gregory	Ground Transportation	15.00	Ground Transportation: Taxi IND airport to ATA.
12/12/2004	Singh, Anu R.	Ground Transportation	25.00	Ground Transportation: to Client from IND
12/12/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to MDW
12/12/2004	Singh, Anu R.	Hotel/Lodging	255.89	Hotel/Lodging
12/12/2004	Singh, Anu R.	Hotel/Lodging	631.81	Hotel/Lodging: Westin
12/12/2004	Singh, Anu R.	Hotel/Lodging	400.96	Hotel/Lodging: Westin
12/12/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Allison - Mileage from home to Midway
12/13/2004	Kennelly, Michael J.	Airfare	136.70	Airfare: ATA: MDW-IND-MDW
12/13/2004	Richards, Gregory	Bus. Meals/Entertainment	5.78	Bus. Meals/Entertainment: Breakfast
12/13/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Bus. Meals/Entertainment: Breakfast in airport
12/13/2004	Bochenek, David	Bus. Meals/Entertainment	313.57	Bus. Meals/Entertainment: Dinner for ten in Indy.
12/13/2004	Sammon, Robert	Bus. Meals/Entertainment	48.20	Bus. Meals/Entertainment: Room Service
12/13/2004	Sammon, Robert	Bus. Meals/Entertainment	28.45	Bus. Meals/Entertainment: Room Service
12/13/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	32.89	Bus. Meals/Entertainment: Room service dinner for myself
12/13/2004	Buebel, Brian	Bus. Meals/Entertainment	27.20	Bus. Meals/Entertainment: Room Service Westin Indy
12/13/2004	Smith, Benjamin V.	Ground Transportation	7.00	Ground Transportation: Cab from airport to client
12/13/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab from apartment to airport
12/13/2004	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to airport on way to client.
12/13/2004	Kennelly, Michael J.	Ground Transportation	11.25	Ground Transportation: Hudson (breakfast)
12/13/2004	Singh, Anu R.	Ground Transportation	6.00	Ground Transportation: IND City
12/13/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
12/13/2004	Lesterhuis, Pieter	Ground Transportation	15.00	Ground Transportation: Taxi to Office.
12/13/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: BD-IND
12/13/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
12/13/2004	Kennelly, Michael J.	Ground Transportation	30.00	Ground Transportation: Taxi: IND-Hot-BD
12/13/2004	Lesterhuis, Pieter	Ground Transportation	66.10	Ground Transportation: Transportation to Airport.
12/13/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indianapolis Westin
12/13/2004	Kennelly, Michael J.	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indy
12/13/2004	Sammon, Robert	Rental Car	11.00	Rental Car: Metro Taxi from airport to ATA offices
12/13/2004	Smith, Benjamin V.	Other	3.00	Telecom: Dial up internet connection to work on ATA files
12/14/2004	Kennelly, Michael J.	Airfare	166.70	Airfare: ATA: IND-MDW-IND (12/15-16)
12/14/2004	Ogle, Robert	Bus. Meals/Entertainment	24.64	Bus. Meals/Entertainment: Backstreet Cafe, lunch with Brian, Bryce and Benjamin, discuss ATA and staffing
12/14/2004	Sammon, Robert	Bus. Meals/Entertainment	59.22	Bus. Meals/Entertainment: Breakfast at Le Peep before auction - Tom Allison, David Bochenek, me, Pieter Lesterhuis, Greg Richards
12/14/2004	Sammon, Robert	Bus. Meals/Entertainment	3.37	Bus. Meals/Entertainment: Breakfast bar and juice from hotel store
12/14/2004	Richards, Gregory	Bus. Meals/Entertainment	50.00	Bus. Meals/Entertainment: Dinner
12/14/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	187.06	Bus. Meals/Entertainment: Dinner at Alcatraz with TA, MK, SF, PLL, ARS.
12/14/2004	Ogle, Robert	Bus. Meals/Entertainment	15.00	Bus. Meals/Entertainment: Hooters, dinner
12/14/2004	Buebel, Brian	Bus. Meals/Entertainment	17.87	Bus. Meals/Entertainment: P.F. Changs dinner
12/14/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	30.36	Bus. Meals/Entertainment: Room service dinner for myself
12/14/2004	Richards, Gregory	Ground Transportation	23.40	Ground Transportation: Gas for rental car.
12/14/2004	Singh, Anu R.	Ground Transportation	6.00	Ground Transportation: IND City
12/14/2004	Lesterhuis, Pieter	Ground Transportation	32.00	Ground Transportation: Taxi to airport from Hotel.

Date	Name	Description	Amount	Narrative
12/14/2004	Ogle, Robert	Ground Transportation	32.00	Ground Transportation: Taxi: Airport to Hotel (\$25), Hotel to Baker Daniel (\$7)
12/14/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indianapolis Westin
12/14/2004	Arnett, L. Allen	Ground Transportation	71.25	Mileage: ATA's office to home for ATA engagement (BS accompanied me)
12/14/2004	Arnett, L. Allen	Parking & Tolls	30.00	Parking & Tolls: Midway Airport: Parking while in Indianapolis for ATA engagement
12/14/2004	Stirlen, Bryce	Parking & Tolls	5.00	Parking & Tolls: Parking at B&D
12/14/2004	Richards, Gregory	Parking & Tolls	10.00	Parking & Tolls: Parking at Baker & Daniels
12/14/2004	Smith, Benjamin V.	Other	3.00	Telecom: Dial up internet connection to work on ATA files
12/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	30.50	Bus. Meals/Entertainment
12/15/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	7.00	Bus. Meals/Entertainment: Breakfast at hotel
12/15/2004	Singh, Anu R.	Bus. Meals/Entertainment	24.30	Bus. Meals/Entertainment: Lunch for team and ATA staff
12/15/2004	Bochenek, David	Bus. Meals/Entertainment	76.47	Bus. Meals/Entertainment: Working lunch for 10 in Indy.
12/15/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	27.01	Bus. Meals/Entertainment: Working lunch for B Stirlen, B Ogle and myself
12/15/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	8.21	Business M&E
12/15/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	11.35	Business M&E
12/15/2004	Singh, Anu R.	Ground Transportation	25.00	Ground Transportation
12/15/2004	Singh, Anu R.	Ground Transportation	18.00	Ground Transportation
12/15/2004	Singh, Anu R.	Ground Transportation	6.00	Ground Transportation: IND City
12/15/2004	Arnett, L. Allen	Ground Transportation	8.00	Ground Transportation: Taxi from Hotel to Offices of Baker Daniels
12/15/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
12/15/2004	Kennelly, Michael J.	Ground Transportation	30.00	Ground Transportation: Taxi: IND-BD
12/15/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indianapolis Westin
12/15/2004	Ogle, Robert	Hotel/Lodging	459.94	Hotel/Lodging: Westin, Indianapolis, Dec 12 - 15
12/15/2004	Smith, Benjamin V.	Other	12.00	Other: Tips for valet at hotel 12/1-12/15
12/15/2004	Ogle, Robert	Parking & Tolls	48.00	Parking & Tolls: Airport Parking, estimate
12/15/2004	Richards, Gregory	Parking & Tolls	10.00	Parking & Tolls: Parking at Baker & Daniels.
12/16/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	4.00	Bus. Meals/Entertainment: Breakfast at hotel
12/16/2004	Sammon, Robert	Bus. Meals/Entertainment	3.37	Bus. Meals/Entertainment: Breakfast bar and juice from hotel store
12/16/2004	Arnett, L. Allen	Bus. Meals/Entertainment	42.91	Bus. Meals/Entertainment: Greek Village: Working lunch for entire ATA team
12/16/2004	Richards, Gregory	Bus. Meals/Entertainment	71.00	Bus. Meals/Entertainment: Hotel meals 12/12 to 12/16
12/16/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	126.40	Bus. Meals/Entertainment: Lunch for Team.
12/16/2004	Richards, Gregory	Bus. Meals/Entertainment	40.00	Bus. Meals/Entertainment: Meal with DB
12/16/2004	Allison, Thomas	Bus. Meals/Entertainment	46.17	Bus. Meals/Entertainment: Radisson Airport Hotel - team lunch
12/16/2004	Smith, Benjamin V.	Ground Transportation	36.00	Ground Transportation: Cab fare from Midway to my apartment
12/16/2004	Arnett, L. Allen	Ground Transportation	30.00	Ground Transportation: Checker Taxi from MDW to home after ATA trip
12/16/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi MDW to home
12/16/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
12/16/2004	Richards, Gregory	Hotel/Lodging	633.92	Hotel/Lodging: Hotel 12/12 to 12/16
12/16/2004	Stirlen, Bryce	Hotel/Lodging	1,157.36	Hotel/Lodging: Hotel lodging and food and drink expenses for team meeting.
12/16/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indianapolis Westin
12/16/2004	Smith, Benjamin V.	Hotel/Lodging	505.68	Hotel/Lodging: Lodging at Indy Westin week of 12/13
12/16/2004	Kennelly, Michael J.	Hotel/Lodging	174.78	Hotel/Lodging: Westin Indy
12/16/2004	Arnett, L. Allen	Hotel/Lodging	874.16	Hotel/Lodging: Westin: Lodging in Indianapolis for ATA trip
12/16/2004	Richards, Gregory	Parking & Tolls	63.00	Parking & Tolls: Hotel parking 12/12 to 12/16
12/16/2004	Murray, Edward	Other	151.00	Telecom: Various client calls/internet for ATA
12/16/2004	Arnett, L. Allen	Other	21.10	Telecom: Westin: Internet Connectivity charges during ATA trip
12/16/2004	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from MDW
12/17/2004	Kennelly, Michael J.	Airfare	143.70	Airfare: ATA: IND-MDW-IND (12/20-21)
12/17/2004	Buebel, Brian	Airfare	314.20	Airfare: Southwest RT IND-BWI
12/17/2004	Bochenek, David	Bus. Meals/Entertainment	7.58	Bus. Meals/Entertainment: Meal at Westin while working.
12/17/2004	Sammon, Robert	Bus. Meals/Entertainment	6.14	Bus. Meals/Entertainment: Taco Bell Lunch for Me and Brian Buebel
12/17/2004	Stirlen, Bryce	Bus. Meals/Entertainment	20.00	Bus. Meals/Entertainment: Various food and drink expenses.
12/17/2004	Stirlen, Bryce	Bus. Meals/Entertainment	36.17	Bus. Meals/Entertainment: Working dinner.
12/17/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	6.14	Business M&E
12/17/2004	Allison, Thomas	Ground Transportation	28.12	Ground Transportation: Delta Sonic - gas for rental car
12/17/2004	Kennelly, Michael J.	Ground Transportation	14.00	Ground Transportation: Taxi: H-550-H
12/17/2004	Bochenek, David	Hotel/Lodging	650.16	Hotel/Lodging: Four nights lodging at Westin in Indy.
12/17/2004	Lesterhuis, Pieter	Hotel/Lodging	853.67	Hotel/Lodging: Hotel accommodation - Indianapolis.
12/17/2004	Buebel, Brian	Hotel/Lodging	577.92	Hotel/Lodging: Westin - Indy 4 nights
12/17/2004	Buebel, Brian	Other	31.65	Other: High Speed Internet
12/17/2004	Buebel, Brian	Parking & Tolls	100.00	Parking & Tolls: BWI parking 12/13-12/17
12/17/2004	Sammon, Robert	Parking & Tolls	60.00	Parking & Tolls: New South Parking at Houston IAH
12/17/2004	Buebel, Brian	Parking & Tolls	87.79	Parking & Tolls: Parking Westin Indy
12/17/2004	Lesterhuis, Pieter	Parking & Tolls	11.00	Parking & Tolls: Parking.
12/17/2004	Sammon, Robert	Parking & Tolls	3.00	Parking & Tolls: Valet Tip for picking up car from parking
12/17/2004	Stirlen, Bryce	Bus. Meals/Entertainment	5.00	Per Diem: Telephone.
12/17/2004	Bochenek, David	Other	31.65	Telecom: Internet connection fee at Westin in Indy while doing client work.
12/18/2004	Sammon, Robert	Airfare	913.70	Airfare: Continental flight for week of Dec 20 to Indianapolis
12/18/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	25.83	Bus. Meals/Entertainment: Lunch.
12/18/2004	Lesterhuis, Pieter	Parking & Tolls	18.00	Parking & Tolls: Parking.

Date	Name	Description	Amount	Narrative
12/19/2004	Lesterhuis, Pieter	Airfare	209.10	Airfare: Airfare (SWA - FL)
12/19/2004	Lesterhuis, Pieter	Airfare	94.61	Airfare: Airfare.
12/19/2004	Bochenek, David	Bus. Meals/Entertainment	15.00	Bus. Meals/Entertainment: Lunch while working for client on the weekend.
12/19/2004	Bochenek, David	Ground Transportation	13.00	Ground Transportation: Cab home from office while working on Sunday.
12/19/2004	Bochenek, David	Ground Transportation	13.00	Ground Transportation: Cab into the office on Sunday.
12/19/2004	Arnett, L. Allen	Ground Transportation	71.25	Mileage: Home to Hotel in Indianapolis for ATA trip
12/20/2004	Lesterhuis, Pieter	Airfare	169.40	Airfare: Airfare (ATA - FL)
12/20/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	131.32	Bus. Meals/Entertainment: Panera Bread Lunch for Team.
12/20/2004	Sammon, Robert	Bus. Meals/Entertainment	25.21	Bus. Meals/Entertainment: Room service - Westin
12/20/2004	Arnett, L. Allen	Bus. Meals/Entertainment	28.85	Bus. Meals/Entertainment: Shulas: Breakfast with BS
12/20/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	12.69	Business M&E
12/20/2004	Kennelly, Michael J.	Bus. Meals/Entertainment	75.33	Business M&E
12/20/2004	Lesterhuis, Pieter	Ground Transportation	10.00	Ground Transportation: Taxi - Airport to office.
12/20/2004	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
12/20/2004	Sammon, Robert	Ground Transportation	15.00	Ground Transportation: Taxi from Indy Airport to ATA headquarters
12/20/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi home to MDW
12/20/2004	Lesterhuis, Pieter	Ground Transportation	45.00	Ground Transportation: Taxi to Airport.
12/20/2004	Stirlen, Bryce	Ground Transportation	36.50	Ground Transportation: Taxi to Midway.
12/20/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
12/20/2004	Kennelly, Michael J.	Ground Transportation	15.00	Ground Transportation: Taxi: IND-ATA
12/20/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Westin Hotel - Indy
12/20/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Mileage from home to Midway
12/20/2004	Allison, Thomas	Ground Transportation	8.25	Mileage: Mileage from Midway to Home
12/20/2004	Lesterhuis, Pieter	Parking & Tolls	80.00	Parking & Tolls: LT parking in Indianapolis.
12/20/2004	Sammon, Robert	Other	9.80	Telecom: Telephone Charges for modem - e-mails
12/20/2004	Singh, Anu R.	Ground Transportation	15.00	Ground Transportation: to ATA from IND
12/21/2004	Sammon, Robert	Airfare	100.00	Airfare: Continental flight change fee to stay extra day to complete wire transfers with ATA
12/21/2004	Buebel, Brian	Airfare	314.20	Airfare: Southwest RT IND to BWI
12/21/2004	Sammon, Robert	Bus. Meals/Entertainment	4.22	Bus. Meals/Entertainment: Breakfast - Gift Shop
12/21/2004	Allison, Thomas	Bus. Meals/Entertainment	145.32	Bus. Meals/Entertainment: Westin Hotel - food/beverage with staff
12/21/2004	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
12/21/2004	Sammon, Robert	Hotel/Lodging	117.60	Hotel/Lodging: Westin Hotel - Indy
12/21/2004	Allison, Thomas	Hotel/Lodging	288.96	Hotel/Lodging: Westin Hotel, Indianapolis - room for 2 nights 12/20 & 12/21
12/21/2004	Arnett, L. Allen	Hotel/Lodging	361.20	Hotel/Lodging: Westin: Lodging in Indianapolis for ATA trip
12/21/2004	Arnett, L. Allen	Ground Transportation	71.25	Mileage: ATA office in Indianapolis to home (BS Accompanied me)
12/21/2004	Arnett, L. Allen	Parking & Tolls	45.79	Parking & Tolls: Westin: Parking at hotel for Indianapolis trip
12/21/2004	Stirlen, Bryce	Bus. Meals/Entertainment	5.00	Per Diem: Telephone expenses.
12/21/2004	Arnett, L. Allen	Other	21.10	Telecom: Westin: Internet connectivity charges during ATA trip
12/21/2004	Singh, Anu R.	Ground Transportation	24.00	Ground Transportation: ATA to BD
12/21/2004	Singh, Anu R.	Ground Transportation	25.00	Ground Transportation: BD to ATA
12/21/2004	Singh, Anu R.	Ground Transportation	5.00	Ground Transportation: Westin to BD
12/21/2004	Singh, Anu R.	Bus. Meals/Entertainment	81.05	Other Business M&E: Working Lunch - Moe's
12/22/2004	Sammon, Robert	Bus. Meals/Entertainment	9.09	Bus. Meals/Entertainment: Breakfast
12/22/2004	Richards, Gregory	Bus. Meals/Entertainment	23.00	Bus. Meals/Entertainment: Dinner
12/22/2004	Richards, Gregory	Bus. Meals/Entertainment	77.00	Bus. Meals/Entertainment: Hotel meals 12/20 to 12/22
12/22/2004	Sammon, Robert	Bus. Meals/Entertainment	79.15	Bus. Meals/Entertainment: Panera Bread - Lunch for group at ATA
12/22/2004	Allison, Thomas	Bus. Meals/Entertainment	212.02	Bus. Meals/Entertainment: Westin Hotel - Shula's Steakhouse - ATA Team meal
12/22/2004	Richards, Gregory	Ground Transportation	23.75	Ground Transportation: Gas for rental car
12/22/2004	Sammon, Robert	Ground Transportation	2.00	Ground Transportation: valet tip at Westin for Rental Car
12/22/2004	Allison, Thomas	Ground Transportation	30.00	Ground Transport-Taxable LT Assignment: Ground Transport-Taxable LT Assignment
12/22/2004	Stirlen, Bryce	Hotel/Lodging	488.95	Hotel/Lodging
12/22/2004	Richards, Gregory	Hotel/Lodging	310.06	Hotel/Lodging: Hotel 12/20 to 12/22
12/22/2004	Allison, Thomas	Hotel/Lodging	184.80	Hotel/Lodging: Westin Hotel - 12/22 stay
12/22/2004	Sammon, Robert	Hotel/Lodging	117.60	Hotel/Lodging: Westin Hotel - Indy
12/22/2004	Kennelly, Michael J.	Hotel/Lodging	148.05	Hotel/Lodging: Westin Indy
12/22/2004	Richards, Gregory	Parking & Tolls	45.79	Parking & Tolls: Hotel parking 12/20 to 12/22
12/22/2004	Allison, Thomas	Bus. Meals/Entertainment	27.61	Other Business M&E: Westin Hotel - charges at Hotel for 12/22
12/23/2004	Lesterhuis, Pieter	Airfare	99.61	Airfare: Travel to Indianapolis.
12/23/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	52.49	Bus. Meals/Entertainment: Lunch - Arby's.
12/23/2004	Sammon, Robert	Bus. Meals/Entertainment	3.37	Bus. Meals/Entertainment: Westin Gift Shop - Breakfast
12/23/2004	Buebel, Brian	Bus. Meals/Entertainment	29.92	Bus. Meals/Entertainment: Westin Indianapolis - Breakfast in room
12/23/2004	Allison, Thomas	Ground Transportation	25.00	Ground Transportation: Crown Cab Co. to Hotel
12/23/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Ground transportation.
12/23/2004	Sammon, Robert	Ground Transportation	48.00	Ground Transportation: New South Parking at Houston Airport
12/23/2004	Lesterhuis, Pieter	Ground Transportation	100.00	Ground Transportation: Transportation Airport - Home and Home to Airport. (12/23 and return 12/26.
12/23/2004	Buebel, Brian	Hotel/Lodging	433.44	Hotel/Lodging: Westin Indianapolis - 3 nights
12/23/2004	Buebel, Brian	Parking & Tolls	80.00	Parking & Tolls: Parking BWI Airport
12/23/2004	Kennelly, Michael J.	Rental Car	132.55	Rental Car: Avis
12/23/2004	Buebel, Brian	Other	31.65	Telecom: Westin Indianapolis - High Speed Internet
12/24/2004	Sammon, Robert	Airfare	813.70	Airfare: Continental flight to Indy for week of 12/27

Date	Name	Description	Amount	Narrative
12/24/2004	Lesterhuis, Pieter	Hotel/Lodging	508.20	Hotel/Lodging: Hotel accommodation - Indianapolis.
12/27/2004	Ogle, Robert	Airfare	577.64	Airfare: Continental Airlines, Houston/Indianapolis
12/27/2004	Ogle, Robert	Bus. Meals/Entertainment	22.00	Bus. Meals/Entertainment: Arby's lunch for Pieter L. and Robert S
12/27/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	7.02	Bus. Meals/Entertainment: Breakfast.
12/27/2004	Sammon, Robert	Bus. Meals/Entertainment	24.49	Bus. Meals/Entertainment: Dinner
12/27/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	30.51	Bus. Meals/Entertainment: Dinner.
12/27/2004	Ogle, Robert	Ground Transportation	15.00	Ground Transportation: Taxi, Airport to ATA, Robert Sammons also
12/27/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Westin
12/27/2004	Richards, Gregory	Airfare	74.60	Airfare: Flight from MDW to IND
12/28/2004	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.83	Bus. Meals/Entertainment: Breakfast
12/28/2004	Sammon, Robert	Bus. Meals/Entertainment	3.37	Bus. Meals/Entertainment: Breakfast from Westin Gift shop
12/28/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	7.00	Bus. Meals/Entertainment: Breakfast in airport
12/28/2004	Ogle, Robert	Bus. Meals/Entertainment	35.07	Bus. Meals/Entertainment: Champions Sports bar, dinner
12/28/2004	Sammon, Robert	Bus. Meals/Entertainment	45.63	Bus. Meals/Entertainment: Dinner
12/28/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	22.00	Bus. Meals/Entertainment: Working lunch for R Sammon, R Ogle, P Lesterhuis, G Richards and myself
12/28/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	32.47	Bus. Meals/Entertainment: Working room service dinner for myself at Indy Westin
12/28/2004	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from apartment to Midway
12/28/2004	Lesterhuis, Pieter	Ground Transportation	25.00	Ground Transportation: Taxi - Hotel to Airport.
12/28/2004	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Westin
12/28/2004	Sammon, Robert	Other	16.80	Telecom: Phone modem charges for e-mails of cash projection schedules
12/28/2004	Richards, Gregory	Bus. Meals/Entertainment	32.00	Meals/Entertainment: Dinner.
12/28/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi home to MDW
12/28/2004	Richards, Gregory	Ground Transportation	15.00	Ground Transportation: Taxi MDW airport to ATA HQ
12/28/2004	Allison, Thomas	Bus. Meals/Entertainment	119.16	Other Business M&E: Costa's - Indianapolis dinner with staff on ATA
12/29/2004	Sammon, Robert	Airfare	100.00	Airfare: continental flight change fee
12/29/2004	Lesterhuis, Pieter	Airfare	182.21	Airfare: RT to Indianapolis.
12/29/2004	Accounts Payable, San Francisco	Other	225.00	Billable Consultant Fees: Billable Consultant Fees - A V WOODHOUSE & ASSOCIATES
12/29/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	8.00	Bus. Meals/Entertainment: Breakfast and coffee at hotel
12/29/2004	Sammon, Robert	Bus. Meals/Entertainment	3.37	Bus. Meals/Entertainment: Breakfast from Westin Gift shop
12/29/2004	Ogle, Robert	Bus. Meals/Entertainment	130.96	Bus. Meals/Entertainment: St Elmo Steakhouse, Jim H., ATA, discuss case and planning
12/29/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	46.42	Bus. Meals/Entertainment: Working room service dinner for myself at Indy Westin
12/29/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: To airport on 12/27.
12/29/2004	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: To home on 12/28.
12/29/2004	Lesterhuis, Pieter	Hotel/Lodging	199.90	Hotel/Lodging: Accommodations.
12/29/2004	Sammon, Robert	Parking & Tolls	36.00	Parking & Tolls: New South Parking - Houston Intercontinental
12/29/2004	Lesterhuis, Pieter	Parking & Tolls	10.00	Parking & Tolls: Parking.
12/29/2004	Richards, Gregory	Bus. Meals/Entertainment	31.31	Meals/Entertainment: Lunch: GR, RO, RS, BS
12/29/2004	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi MDW to home
12/29/2004	Richards, Gregory	Hotel/Lodging	216.72	Hotel/Lodging: Hotel 12/28 to 12/29
12/29/2004	Allison, Thomas	Hotel/Lodging	144.48	Hotel/Lodging: Westin Hotel - overnight stay
12/29/2004	Richards, Gregory	Bus. Meals/Entertainment	30.00	Travel Meal: Dinner
12/29/2004	Richards, Gregory	Bus. Meals/Entertainment	25.00	Travel Meal: Hotel breakfast 12/29
12/30/2004	Lesterhuis, Pieter	Airfare	20.00	Airfare: Ticketing Fee.
12/30/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Bus. Meals/Entertainment: Breakfast at Indy Westin
12/30/2004	Ogle, Robert	Bus. Meals/Entertainment	29.68	Bus. Meals/Entertainment: Westin Hotel, Room service
12/30/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	16.00	Bus. Meals/Entertainment: Working lunch for B Ogle and myself
12/30/2004	Smith, Benjamin V.	Ground Transportation	36.00	Ground Transportation: Cab fare from airport to my apartment
12/30/2004	Smith, Benjamin V.	Hotel/Lodging	288.96	Hotel/Lodging: Lodging at Indy Westin week of 12/27
12/30/2004	Ogle, Robert	Hotel/Lodging	444.99	Hotel/Lodging: Westin Hotel, Dec 27 - 30, 2004
12/30/2004	Smith, Benjamin V.	Other	8.00	Other: Various tips and gratuities at Indy Westin week of 12/27
12/30/2004	Ogle, Robert	Parking & Tolls	48.00	Parking & Tolls: Airport Parking, New South Parking, Bush Intercontinental Airport
12/30/2004	Ogle, Robert	Parking & Tolls	46.00	Parking & Tolls: Parking, Westin Hotel
12/30/2004	Lesterhuis, Pieter	Parking & Tolls	12.00	Parking & Tolls: Parking.
12/30/2004	Smith, Benjamin V.	Parking & Tolls	42.00	Parking & Tolls: Valet parking at Indy Westin week of 12/27
12/30/2004	Bochenek, David	Rental Car	4,523.32	Rental Car: Rental car for team for most of November and December.
12/30/2004	Smith, Benjamin V.	Bus. Meals/Entertainment	14.00	Other Business M&E: Dinner in airport while waiting on delayed flight
12/30/2004	Smith, Benjamin V.	Rental Car	183.33	Rental Car: Rental car in Indy week of 12/27
12/31/2004	Sammon, Robert	Airfare	813.70	Airfare: Continental Flight for week of Jan 3
1/1/2005	Kennelly, Michael J.	Hotel/Lodging	(455.00)	Hotel/Lodging: Reversal of duplicate charge for Hilton Garden Inn from 9/30
1/1/2005	Arnett, L. Allen	Hotel/Lodging	144.48	Hotel/Lodging: Westin Hotel: Indianapolis: No Show fee, changed plans at last minute
1/1/2005	Allison, Thomas	Ground Transportation	8.91	Mileage: 1/10 Mileage from Home to Midway
1/1/2005	Allison, Thomas	Ground Transportation	8.91	Mileage: 1/12 Mileage from Midway to Home
1/3/2005	Bochenek, David	Airfare	74.70	Airfare: Airfare to Indy to ATA.
1/3/2005	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from apartment to airport
1/3/2005	Lesterhuis, Pieter	Ground Transportation	12.00	Ground Transportation: Cab from Airport to office.
1/3/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to airport on the way to Indy.
1/3/2005	Sammon, Robert	Ground Transportation	13.00	Ground Transportation: Indy Airport Taxi
1/3/2005	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA

Date	Name	Description	Amount	Narrative
1/3/2005	Richards, Gregory	Ground Transportation	40.00	Ground Transportation: Taxi home to MDW
1/3/2005	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: H-550-MDW
1/3/2005	Kennelly, Michael J.	Ground Transportation	18.00	Ground Transportation: Taxi: IND-ATA
1/3/2005	Lesterhuis, Pieter	Ground Transportation	64.10	Ground Transportation: Transportation: Home - Airport on 1/3.
1/3/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Room at Westin
1/3/2005	Sammon, Robert	Bus. Meals/Entertainment	33.94	Travel Meal: Room Service
1/3/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	10.00	Other Business M&E: Breakfast in airport
1/3/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	9.33	Other Business M&E: LaSalsa Indy
1/3/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	30.38	Other Business M&E: Working room service dinner for myself
1/3/2005	Richards, Gregory	Bus. Meals/Entertainment	220.00	Meals & Entertainment (no clients): Dinner with DB, GR, PL, AS
1/3/2005	Richards, Gregory	Bus. Meals/Entertainment	40.57	Meals & Entertainment (no clients): Meal with MK, AS, BB, RS, PL, BS, DB
1/4/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Room at Westin
1/4/2005	Richards, Gregory	Bus. Meals/Entertainment	5.99	Travel Meal:
1/4/2005	Sammon, Robert	Bus. Meals/Entertainment	41.46	Travel Meal: Room Service
1/4/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Business M&E: Breakfast from hotel gift shop
1/4/2005	Sammon, Robert	Bus. Meals/Entertainment	110.34	Business M&E: Group Lunch for team at ATA engagement
1/4/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Other Business M&E: Breakfast at Indy Westin for myself
1/4/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	19.44	Other Business M&E: Working room service dinner for myself
1/4/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	29.52	Meals & Entertainment (no clients): Dining.
1/5/2005	Buebel, Brian	Airfare	314.40	Airfare: RT airfare Southwest IND - BWI
1/5/2005	Kennelly, Michael J.	Ground Transportation	25.00	Ground Transportation: Taxi (MK,AS): Westin-ATA
1/5/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Room at Westin
1/5/2005	Richards, Gregory	Bus. Meals/Entertainment	5.00	Travel Meal: Breakfast
1/5/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.83	Travel Meal: Breakfast.
1/5/2005	Sammon, Robert	Bus. Meals/Entertainment	33.94	Travel Meal: Room Service
1/5/2005	Lesterhuis, Pieter	Other	48.17	Office Supplies: Misc. Office Supplies.
1/5/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Business M&E: Breakfast from hotel gift shop
1/5/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	3.00	Other Business M&E: Breakfast at Hyatt for myself
1/5/2005	Buebel, Brian	Bus. Meals/Entertainment	52.96	Other Business M&E: Lunch for team Moe's Southwest Grill
1/5/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	21.34	Other Business M&E: Working room service dinner for myself
1/5/2005	Richards, Gregory	Bus. Meals/Entertainment	19.00	Meals & Entertainment (no clients): Meal with DB
1/5/2005	Sammon, Robert	Other	6.00	Telecom: telephone modem for access to e-mails
1/6/2005	Sammon, Robert	Airfare	713.90	Airfare: Flight to Indy week of Jan 10
1/6/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab home from Midway on way home from Indy.
1/6/2005	Singh, Anu R.	Ground Transportation	25.00	Ground Transportation: from hotel to client
1/6/2005	Singh, Anu R.	Ground Transportation	25.00	Ground Transportation: from hotel to client
1/6/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from MDW
1/6/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from MDW
1/6/2005	Richards, Gregory	Ground Transportation	36.00	Ground Transportation: Taxi MDW to home.
1/6/2005	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
1/6/2005	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
1/6/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to MDW
1/6/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to MDW
1/6/2005	Lesterhuis, Pieter	Ground Transportation	73.30	Ground Transportation: Transportation: Airport - Home 1/6.
1/6/2005	Kennelly, Michael J.	Ground Transportation	24.69	Ground Transportation: Westin breakfast
1/6/2005	Singh, Anu R.	Ground Transportation	22.00	Ground Transportation: Working lunch
1/6/2005	Singh, Anu R.	Hotel/Lodging	443.99	Hotel/Lodging:
1/6/2005	Richards, Gregory	Hotel/Lodging	433.44	Hotel/Lodging: Hotel 1/3 to 1/6
1/6/2005	Bochenek, David	Hotel/Lodging	447.77	Hotel/Lodging: Three nights lodging at the Westin in Indy.
1/6/2005	Kennelly, Michael J.	Hotel/Lodging	433.44	Hotel/Lodging: Westin
1/6/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	5.54	Travel Meal: Breakfast.
1/6/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	9.61	Travel Meal: Dinner
1/6/2005	Bochenek, David	Bus. Meals/Entertainment	27.80	Travel Meal: Food and drink while working from the hotel.
1/6/2005	Richards, Gregory	Bus. Meals/Entertainment	87.32	Travel Meal: Hotel meals 1/3 to 1/6
1/6/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	9.21	Travel Meal: Hudson
1/6/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Business M&E: Breakfast from hotel gift shop
1/6/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	3.00	Other Business M&E: Coffee at Indy Hyatt for myself
1/6/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	62.54	Other Business M&E: Meals at Westin (MK)
1/6/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	31.05	Other Business M&E: Working lunch for R Sammon, G Richards, D Bochenek, B Buebel, P Lesterhuis and myself
1/6/2005	Richards, Gregory	Other	21.10	Other: Hotel internet service 1/3 to 1/6
1/6/2005	Richards, Gregory	Parking & Tolls	63.00	Parking & Tolls: Hotel parking 1/3 to 1/6
1/6/2005	Sammon, Robert	Parking & Tolls	48.00	Parking & Tolls: New South Parking - Houston Intercontinental
1/6/2005	Sammon, Robert	Parking & Tolls	2.00	Parking & Tolls: valet for rental car at Westin
1/6/2005	Accounts Payable, Chicago	Other	2.42	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
1/6/2005	Buebel, Brian	Bus. Meals/Entertainment	65.41	Meals & Entertainment (no clients): Dinner PF Changs with Ben Smith
1/6/2005	Bochenek, David	Other	60.19	Telecom: Internet access and work related phone calls from the hotel.
1/6/2005	Kennelly, Michael J.	Other	10.55	Telecom: Westin calls
1/7/2005	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from airport to my apartment
1/7/2005	Lesterhuis, Pieter	Ground Transportation	25.00	Ground Transportation: Cab to office.
1/7/2005	Lesterhuis, Pieter	Hotel/Lodging	424.26	Hotel/Lodging: Lodging 1/3 - 1/6. Indianapolis.
1/7/2005	Smith, Benjamin V.	Hotel/Lodging	801.92	Hotel/Lodging: Lodging for the week at Indy Hyatt

Date	Name	Description	Amount	Narrative
1/7/2005	Buebel, Brian	Hotel/Lodging	701.12	Hotel/Lodging: Westin Indianapolis 4 nights
1/7/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	7.00	Travel Meal: Breakfast at Indy Hyatt
1/7/2005	Buebel, Brian	Bus. Meals/Entertainment	22.73	Other Business M&E: Breakfast Westin Indianapolis
1/7/2005	Buebel, Brian	Bus. Meals/Entertainment	67.59	Other Business M&E: Room Service Westin Indianapolis
1/7/2005	Buebel, Brian	Other	17.00	Other: laundry - Westin Indianapolis
1/7/2005	Smith, Benjamin V.	Other	12.00	Other: Various tips at Indy week for the week
1/7/2005	Buebel, Brian	Parking & Tolls	100.00	Parking & Tolls: BWI parking 5 days
1/7/2005	Lesterhuis, Pieter	Parking & Tolls	12.00	Parking & Tolls: Parking.
1/7/2005	Smith, Benjamin V.	Parking & Tolls	88.00	Parking & Tolls: Valet parking for week at Indy Hyatt
1/7/2005	Smith, Benjamin V.	Rental Car	271.96	Rental Car: Rental car for the week in Indy
1/7/2005	Buebel, Brian	Bus. Meals/Entertainment	5.51	Meals & Entertainment: Lunch Taco Bell with Ben Smith
1/7/2005	Buebel, Brian	Other	42.20	Telecom: High Speed Internet - Westin Indianapolis 4 nights
1/8/2005	Smith, Benjamin V.	Other	68.05	Telecom: Cell phone bill for the December
1/9/2005	Lesterhuis, Pieter	Airfare	74.71	Airfare: Airfare 1/10 Chicago - Indianapolis.
1/9/2005	Kennelly, Michael J.	Airfare	150.90	Airfare: American Trans Air
1/9/2005	Singh, Anu R.	Ground Transportation	20.00	Ground Transportation: Working lunch
1/9/2005	Allison, Thomas	Bus. Meals/Entertainment	69.36	M&E: Logan's Roadhouse in Lafayette, IN with client.
1/10/2005	Lesterhuis, Pieter	Airfare	15.00	Airfare: Booking Charge.
1/10/2005	Singh, Anu R.	Airfare	238.60	Airfare: Roundtrip
1/10/2005	Lesterhuis, Pieter	Ground Transportation	15.00	Ground Transportation: Cab from Airport to office.
1/10/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to airport on the way to Indy.
1/10/2005	Singh, Anu R.	Ground Transportation	1,847.36	Ground Transportation: Durango - One Month + Drop Fee
1/10/2005	Sammon, Robert	Ground Transportation	10.00	Ground Transportation: Eagle Plus Taxi
1/10/2005	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi home to MDW
1/10/2005	Lesterhuis, Pieter	Ground Transportation	73.30	Ground Transportation: Transportation: Home - Airport on 1/10.
1/10/2005	Singh, Anu R.	Hotel/Lodging	144.48	Hotel/Lodging:
1/10/2005	Singh, Anu R.	Hotel/Lodging	335.56	Hotel/Lodging:
1/10/2005	Singh, Anu R.	Hotel/Lodging	577.92	Hotel/Lodging: Westin
1/10/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indianapolis
1/10/2005	Richards, Gregory	Bus. Meals/Entertainment	172.22	M&E: Lunch for team and ATA board meeting
1/10/2005	Sammon, Robert	Bus. Meals/Entertainment	23.46	Business M&E: Westin
1/10/2005	Singh, Anu R.	Bus. Meals/Entertainment	106.68	Other Business M&E: Appetizers for BD and ATA staff.
1/10/2005	Singh, Anu R.	Bus. Meals/Entertainment	13.93	Other Business M&E: Late Night Meals
1/10/2005	Singh, Anu R.	Other	700.00	Other: Loan Pricing Database Charge for Loan Facilities Comps
1/10/2005	Sammon, Robert	Parking & Tolls	60.00	Parking & Tolls: Indianapolis Airport - Rental car parking
1/10/2005	Accounts Payable, New York	Other	8.10	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
1/10/2005	Singh, Anu R.	Other	127.01	Telecom: AT&T
1/11/2005	Smith, Benjamin V.	Ground Transportation	12.00	Ground Transportation: Cab fare from airport to client
1/11/2005	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from apartment to airport
1/11/2005	Sammon, Robert	Ground Transportation	5.00	Ground Transportation: Westin Courtesy Shuttle - me and Mike Kennelly
1/11/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indianapolis
1/11/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	8.00	Travel Meal: Breakfast in Airport for self
1/11/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Business M&E: Westin Breakfast
1/11/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	16.26	Other Business M&E: Qdoba Mexican Grill Indy
1/11/2005	Allison, Thomas	Bus. Meals/Entertainment	90.55	Other Business M&E: Shula's Steakhouse @Westin - Meeting with staff for discussion of job
1/11/2005	Sammon, Robert	Parking & Tolls	2.00	Parking & Tolls: Valet Tip - Rental Car
1/11/2005	Allison, Thomas	Parking & Tolls	21.00	Parking & Tolls: Westin - Parking
1/11/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	43.40	Meals & Entertainment (no clients): Dining for Team.
1/11/2005	Richards, Gregory	Bus. Meals/Entertainment	82.00	Meals & Entertainment (no clients): Lunch with RS, BS, DB, PL, TA, MK, AS
1/12/2005	Singh, Anu R.	Airfare	150.90	Airfare: MDW/IND.
1/12/2005	Singh, Anu R.	Airfare	150.90	Airfare: MDW/IND.
1/12/2005	Lesterhuis, Pieter	Airfare	149.42	Airfare: Airfare: Indianapolis - Chicago 1/13 & Chicago - Indianapolis 1/17.
1/12/2005	Ogle, Robert	Airfare	778.23	Airfare: Continental Airlines, Houston-Indianapolis
1/12/2005	Kennelly, Michael J.	Airfare	76.20	Airfare: Southwest Airlines (IND-MDW)
1/12/2005	Allison, Thomas	Airfare	150.90	Airfare: SW Air to Indianapolis on 1/18/05 for ATA project
1/12/2005	Ogle, Robert	Ground Transportation	37.00	Ground Transportation: Taxi: Airport to ATA, and Hotel to Airport
1/12/2005	Singh, Anu R.	Hotel/Lodging	235.20	Hotel/Lodging:
1/12/2005	Singh, Anu R.	Hotel/Lodging	440.33	Hotel/Lodging:
1/12/2005	Singh, Anu R.	Hotel/Lodging	40.00	Hotel/Lodging: from MDW to home
1/12/2005	Allison, Thomas	Hotel/Lodging	288.96	Hotel/Lodging: Westin Hotel 2 nights January 10 and 11, 2005
1/12/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indianapolis
1/12/2005	Ogle, Robert	Hotel/Lodging	155.03	Hotel/Lodging: Westin Hotel
1/12/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	5.00	Travel Meal: Breakfast for myself at Westin
1/12/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	28.94	Travel Meal: Room service dinner for myself at Westin
1/12/2005	Sammon, Robert	Bus. Meals/Entertainment	32.94	Business M&E: Westin
1/12/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Business M&E: Westin Breakfast
1/12/2005	Ogle, Robert	Bus. Meals/Entertainment	25.10	Other Business M&E: Champion's Sports Bar, Dinner while reviewing ATA financial package
1/12/2005	Singh, Anu R.	Bus. Meals/Entertainment	343.16	Other Business M&E: Dinner for ATA team: Pieter, Ben, Greg, Dave
1/12/2005	Singh, Anu R.	Bus. Meals/Entertainment	151.37	Other Business M&E: Meals at hotel - TJA and I
1/12/2005	Allison, Thomas	Other	42.35	Other: Westin Hotel - telephone charges
1/12/2005	Sammon, Robert	Parking & Tolls	21.00	Parking & Tolls: Parking Rental at Westin

Date	Name	Description	Amount	Narrative
1/12/2005	Sammon, Robert	Parking & Tolls	2.00	Parking & Tolls: Valet Tip - Rental Car
1/12/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	25.00	Meals & Entertainment (no clients): Dining.
1/12/2005	Singh, Anu R.	Other	48.41	Telecom:
1/12/2005	Kennelly, Michael J.	Other	266.71	Telecom: AT&T Wireless
1/13/2005	Lesterhuis, Pieter	Airfare	15.00	Airfare: Booking charge.
1/13/2005	Buebel, Brian	Airfare	314.40	Airfare: RT Airfare Southwest IND to BWI
1/13/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab home from airport on the way home from Indy.
1/13/2005	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
1/13/2005	Richards, Gregory	Ground Transportation	45.00	Ground Transportation: Taxi from MDW to office and home.
1/13/2005	Bochenek, David	Hotel/Lodging	577.92	Hotel/Lodging: Four nights lodging in Indy while working on client.
1/13/2005	Richards, Gregory	Hotel/Lodging	505.68	Hotel/Lodging: Hotel 1/10 to 1/13
1/13/2005	Lesterhuis, Pieter	Hotel/Lodging	515.98	Hotel/Lodging: Hotel accommodation.
1/13/2005	Kennelly, Michael J.	Hotel/Lodging	402.97	Hotel/Lodging: Westin Indy
1/13/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	5.00	Travel Meal: Breakfast for myself at Westin
1/13/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	8.03	Travel Meal: Dining.
1/13/2005	Richards, Gregory	Bus. Meals/Entertainment	102.79	Travel Meal: Hotel meals 1/10 to 1/13
1/13/2005	Bochenek, David	Bus. Meals/Entertainment	20.00	Travel Meal: Meal while on the way home from Indy.
1/13/2005	Buebel, Brian	Bus. Meals/Entertainment	7.44	Travel Meal: PF Chang's, Dinner, no guests
1/13/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	21.37	Travel Meal: Room service dinner for myself at Westin
1/13/2005	Bochenek, David	Bus. Meals/Entertainment	55.27	Travel Meal: Working meals at Westin in Indy.
1/13/2005	Ogle, Robert	Bus. Meals/Entertainment	17.50	Business M&E: My thai, lunch with Anu Singh, while brainstorming and preparing a presentation to management and bod and Creditors for Exit Strategy
1/13/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Business M&E: Westin Breakfast
1/13/2005	Richards, Gregory	Parking & Tolls	42.00	Parking & Tolls: Hotel parking 1/10 to 1/13
1/13/2005	Sammon, Robert	Parking & Tolls	2.00	Parking & Tolls: Valet Tip - Rental Car
1/13/2005	Accounts Payable, Chicago	Other	10.62	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
1/13/2005	Richards, Gregory	Bus. Meals/Entertainment	30.00	Meals & Entertainment (no clients): Dinner with DB.
1/13/2005	Bochenek, David	Bus. Meals/Entertainment	69.11	Meals & Entertainment (no clients): Lunch for the team while working in Indy.
1/13/2005	Richards, Gregory	Bus. Meals/Entertainment	50.83	Meals & Entertainment (no clients): Meal with DB, BS, RS, PL, BB
1/13/2005	Bochenek, David	Other	42.20	Telecom: Internet access from the Westin in Indy.
1/14/2005	Smith, Benjamin V.	Airfare	172.90	Airfare: Airfare from Indianapolis
1/14/2005	Sammon, Robert	Airfare	813.90	Airfare: Continental Flight for week of Jan 17
1/14/2005	Smith, Benjamin V.	Hotel/Lodging	433.44	Hotel/Lodging: Lodging for the week at the Indy Westin
1/14/2005	Allison, Thomas	Hotel/Lodging	786.96	Hotel/Lodging: Westin Hotel - Stay for ATA Meeting in Indianapolis
1/14/2005	Buebel, Brian	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indianapolis 1 night
1/14/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	7.00	Travel Meal: Breakfast at Indy Westin
1/14/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	8.00	Travel Meal: Lunch for myself in the airport
1/14/2005	Buebel, Brian	Bus. Meals/Entertainment	5.05	Travel Meal: Westin Indianapolis, Breakfast in room, Luna Bar
1/14/2005	Allison, Thomas	Bus. Meals/Entertainment	49.57	Other Business M&E: Westin Hotel - 12/15/04 Shula's Steakhouse - dinner with staff working on ATA
1/14/2005	Buebel, Brian	Other	28.08	Other: Fuel for Rental Car
1/14/2005	Sammon, Robert	Parking & Tolls	48.00	Parking & Tolls: New South Parking - Houston Intercontinental
1/14/2005	Ogle, Robert	Parking & Tolls	36.00	Parking & Tolls: New South Parking, Airport Parking
1/14/2005	Buebel, Brian	Parking & Tolls	40.00	Parking & Tolls: Parking BWI airport 2 days
1/14/2005	Lesterhuis, Pieter	Parking & Tolls	11.00	Parking & Tolls: Parking.
1/14/2005	Buebel, Brian	Parking & Tolls	21.00	Parking & Tolls: Westin Indianapolis Parking 1 night
1/15/2005	Allison, Thomas	Ground Transportation	60.00	Ground Transportation: Elite Sedan from airport to home.
1/15/2005	Allison, Thomas	Parking & Tolls	32.00	Parking & Tolls: Parking at O'Hare for travel to ATA client meetings.
1/16/2005	Lesterhuis, Pieter	Ground Transportation	68.70	Ground Transportation: Transportation: Airport - Home on 1/13.
1/17/2005	Accounts Payable, Chicago	Other	7.24	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/17/2005	Fisher, Matthew J.	Ground Transportation	15.00	Ground Transportation: Cab fare from airport to hotel
1/17/2005	Fisher, Matthew J.	Ground Transportation	35.00	Ground Transportation: Cab fare from residence to airport
1/17/2005	Fisher, Matthew J.	Ground Transportation	12.00	Ground Transportation: Cab fare to office for claims meeting
1/17/2005	Lesterhuis, Pieter	Ground Transportation	15.00	Ground Transportation: Cab from Airport to office.
1/17/2005	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi from home to MDW
1/17/2005	Lesterhuis, Pieter	Ground Transportation	73.30	Ground Transportation: Transportation: Home - Airport on 1/17.
1/17/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indy Westin
1/17/2005	Fisher, Matthew J.	Bus. Meals/Entertainment	22.00	Travel Meal: Dinner - O'Hare airport
1/17/2005	Lesterhuis, Pieter	Other	20.31	Other: Misc. Expenses.
1/17/2005	Richards, Gregory	Parking & Tolls	80.00	Parking & Tolls: Airport garage parking for rental car
1/17/2005	Sammon, Robert	Parking & Tolls	12.00	Parking & Tolls: Indy airport Taxi
1/17/2005	Richards, Gregory	Bus. Meals/Entertainment	195.00	Meals & Entertainment (no clients): Dinner with PL, DB, RS
1/17/2005	Sammon, Robert	Bus. Meals/Entertainment	29.41	Meals & Entertainment (no clients): Papa John's Pizza
1/18/2005	Richards, Gregory	Airfare	150.90	Airfare: Airfare IND-MDW
1/18/2005	Lesterhuis, Pieter	Airfare	74.71	Airfare: Airfare to Chicago 1/20.
1/18/2005	Smith, Benjamin V.	Airfare	74.70	Airfare: One way airfare to Indianapolis all ATA morning flights sold out
1/18/2005	Accounts Payable, San Francisco	Other	150.00	Billable Consultant Fees: Billable Consultant Fees - A V WOODHOUSE & ASSOCIATES
1/18/2005	Smith, Benjamin V.	Ground Transportation	15.00	Ground Transportation: Cab fare from airport to client
1/18/2005	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from apartment to airport
1/18/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indy Westin



Date	Name	Description	Amount	Narrative
1/18/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Travel Meal: Breakfast in airport for myself
1/18/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	9.90	Travel Meal: Dining.
1/18/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Travel Meal: Indy Westin Gift Shop Breakfast
1/18/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	11.00	Travel Meal: Working dinner at hotel for myself
1/18/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	10.59	Other Business M&E: Westin - Food
1/18/2005	Bochenek, David	Parking & Tolls	60.00	Parking & Tolls: Weekend parking expense for rental car at Indy airport.
1/18/2005	Richards, Gregory	Bus. Meals/Entertainment	113.40	Meals & Entertainment (no clients): Meal with TA, MK, PL, RS, DB, BS, MF, SB
1/18/2005	Burns, Stephen	Bus. Meals/Entertainment	177.45	Meals & Entertainment (no clients): Westin Indianapolis - Dinner Shula's Steakhouse - S. Burns, M. Fisher - Discuss Project
1/18/2005	Kennelly, Michael J.	Other	10.55	Telecom: Internet service - Westin
1/19/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: Cab to MDW
1/19/2005	Kennelly, Michael J.	Ground Transportation	24.00	Ground Transportation: Taxi: Westin-ATA
1/19/2005	Kennelly, Michael J.	Ground Transportation	24.00	Ground Transportation: Westin - ATA
1/19/2005	Sammon, Robert	Hotel/Lodging	144.48	Hotel/Lodging: Indy Westin
1/19/2005	Burns, Stephen	Hotel/Lodging	144.48	Hotel/Lodging: Westin - Indianapolis
1/19/2005	Fisher, Matthew J.	Bus. Meals/Entertainment	5.20	Travel Meal: Breakfast
1/19/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Travel Meal: Breakfast at Indy Westin
1/19/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	10.06	Travel Meal: Dining.
1/19/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Travel Meal: Indy Westin Gift Shop Breakfast
1/19/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	12.47	Travel Meal: Lunch.
1/19/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	10.58	Other Business M&E: WH Smith (breakfast)
1/19/2005	Fisher, Matthew J.	Parking & Tolls	21.00	Parking & Tolls: Parking at hotel
1/19/2005	Burns, Stephen	Parking & Tolls	21.00	Parking & Tolls: Westin Indianapolis - Parking
1/19/2005	Accounts Payable, Chicago	Research	25.00	Research: Research - ALACRA INC
1/19/2005	Accounts Payable, Chicago	Research	144.00	Research: Research - ALACRA INC
1/19/2005	Accounts Payable, Chicago	Research	385.21	Research: Research - LEXISNEXIS
1/19/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	124.35	Meals & Entertainment (no clients): Working meal with Lesterhuis, Burns, Fisher, Allison, Kennelly, Bochenek, Richards, Sammon and myself
1/19/2005	Fisher, Matthew J.	Other	10.55	Telecom: Internet connection charge at hotel (1 night)
1/19/2005	Burns, Stephen	Other	10.55	Telecom: Westin - Indianapolis - Internet Access
1/20/2005	Singh, Anu R.	Airfare	150.90	Airfare: MDW/IND.
1/20/2005	Fisher, Matthew J.	Airfare	163.91	Airfare: Airfare to reach ATA offices: Chicago to Indianapolis
1/20/2005	Fisher, Matthew J.	Airfare	15.00	Airfare: American Express travel booking fee
1/20/2005	Accounts Payable, Chicago	Other	13.12	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/20/2005	Accounts Payable, Chicago	Other	28.10	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/20/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: Cab from MDW
1/20/2005	Singh, Anu R.	Ground Transportation	22.00	Ground Transportation: Cab to client
1/20/2005	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: MDW-550-H
1/20/2005	Richards, Gregory	Ground Transportation	40.00	Ground Transportation: taxi MDW to home (shared with DB)
1/20/2005	Kennelly, Michael J.	Ground Transportation	35.00	Ground Transportation: Taxi: MDW-550-H
1/20/2005	Lesterhuis, Pieter	Ground Transportation	73.30	Ground Transportation: Transportation Airport - Home.
1/20/2005	Richards, Gregory	Hotel/Lodging	433.44	Hotel/Lodging: Hotel 1/17 to 1/20
1/20/2005	Fisher, Matthew J.	Hotel/Lodging	406.56	Hotel/Lodging: Lodging in Indianapolis (3 nights)
1/20/2005	Kennelly, Michael J.	Hotel/Lodging	288.96	Hotel/Lodging: Westin - Indy
1/20/2005	Kennelly, Michael J.	Hotel/Lodging	288.96	Hotel/Lodging: Westin: Room
1/20/2005	Fisher, Matthew J.	Bus. Meals/Entertainment	6.43	Travel Meal: Breakfast
1/20/2005	Richards, Gregory	Bus. Meals/Entertainment	96.58	Travel Meal: Hotel meals 1/17 to 1/20
1/20/2005	Sammon, Robert	Bus. Meals/Entertainment	3.37	Travel Meal: Indy Westin Gift Shop Breakfast
1/20/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	15.00	Travel Meal: Working lunch for myself
1/20/2005	Singh, Anu R.	Bus. Meals/Entertainment	311.43	Other Business M&E: Dinner - team of 10 Huron employees
1/20/2005	Singh, Anu R.	Bus. Meals/Entertainment	73.58	Other Business M&E: Lunch - team and client
1/20/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	10.59	Other Business M&E: Westin: Food
1/20/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	10.58	Other Business M&E: WH Smith (breakfast)
1/20/2005	Kennelly, Michael J.	Bus. Meals/Entertainment	10.58	Other Business M&E: WH Smith Westin (INDY)
1/20/2005	Singh, Anu R.	Other	700.00	Other: Data from Loan Pricing Corporation - Second Set.
1/20/2005	Richards, Gregory	Parking & Tolls	63.00	Parking & Tolls: Hotel parking 1/17 to 1/20
1/20/2005	Sammon, Robert	Parking & Tolls	48.00	Parking & Tolls: Houston airport - New South Parking
1/20/2005	Kennelly, Michael J.	Other	10.55	Telecom: Westin: Internet
1/21/2005	Bochenek, David	Airfare	150.90	Airfare: Flight home from Indy while working on ATA.
1/21/2005	Sammon, Robert	Airfare	963.90	Airfare: Flight to Indy for week of Jan 24
1/21/2005	Smith, Benjamin V.	Ground Transportation	35.00	Ground Transportation: Cab fare from Midway to apartment
1/21/2005	Lesterhuis, Pieter	Hotel/Lodging	454.91	Hotel/Lodging: Lodging 1/17 - 1/20. Indianapolis.
1/21/2005	Smith, Benjamin V.	Hotel/Lodging	433.44	Hotel/Lodging: Lodging for the week at Indy Westin
1/21/2005	Bochenek, David	Hotel/Lodging	600.00	Hotel/Lodging: Three nights lodging at Westin.
1/21/2005	Smith, Benjamin V.	Bus. Meals/Entertainment	6.00	Travel Meal: Breakfast in Indy Westin for myself
1/21/2005	Lesterhuis, Pieter	Bus. Meals/Entertainment	14.83	Business M&E: Lunch PLL / DSM.
1/21/2005	Singh, Anu R.	Bus. Meals/Entertainment	116.36	Other Business M&E: Dinner, TJA and Ben
1/21/2005	Smith, Benjamin V.	Other	31.35	Other: Gas for rental car
1/21/2005	Smith, Benjamin V.	Other	10.00	Other: Various tips and gratuities at Indy Westin during week
1/21/2005	Lesterhuis, Pieter	Parking & Tolls	10.00	Parking & Tolls: Parking.
1/21/2005	Smith, Benjamin V.	Parking & Tolls	21.00	Parking & Tolls: Valet parking for one night at Indy Westin
1/21/2005	Fisher, Matthew J.	Rental Car	310.61	Rental Car: Avis rental

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>	<b>Narrative</b>
1/22/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: from MDW
1/22/2005	Singh, Anu R.	Ground Transportation	19.87	Ground Transportation: Gas for rental car.
1/22/2005	Singh, Anu R.	Ground Transportation	40.00	Ground Transportation: to MDW
1/22/2005	Singh, Anu R.	Hotel/Lodging	309.86	Hotel/Lodging:
1/24/2005	Fisher, Matthew J.	Airfare	96.90	Airfare: Airfare to reach ATA offices: Chicago to Indianapolis
1/24/2005	Fisher, Matthew J.	Airfare	15.00	Airfare: American Express travel booking fee
1/24/2005	Bochenek, David	Ground Transportation	24.00	Ground Transportation: Fuel for rental car.
1/24/2005	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
1/24/2005	Allison, Thomas	Ground Transportation	25.00	Ground Transportation: Taxi in Indianapolis for ATA client meeting.
1/24/2005	Bochenek, David	Bus. Meals/Entertainment	20.00	Travel Meal: Meal while traveling to client.
1/24/2005	Allison, Thomas	Parking & Tolls	60.00	Parking & Tolls: Parking at Indianapolis airport for ATA client meetings.
1/25/2005	Buebel, Brian	Ground Transportation	27.00	Ground Transportation: Taxi from Indy Westin to ATA
1/26/2005	Buebel, Brian	Airfare	314.40	Airfare: SWA round trip IND BWI
1/26/2005	Accounts Payable, Chicago	Other	3.36	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/26/2005	Accounts Payable, New York	Other	35.51	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/26/2005	Allison, Thomas	Parking & Tolls	5.00	Parking & Tolls: Parking for ATA client meetings.
1/27/2005	Buebel, Brian	Hotel/Lodging	433.44	Hotel/Lodging: Westin Indy 3 nights
1/27/2005	Allison, Thomas	Hotel/Lodging	433.44	Hotel/Lodging: Westin, Indianapolis 1/24-1/27/05.
1/27/2005	Buebel, Brian	Bus. Meals/Entertainment	43.44	Travel Meal: Meals Westin Indy - Luna Bar and Room Service
1/27/2005	Allison, Thomas	Bus. Meals/Entertainment	106.14	Travel Meal: Westin, Indianapolis. Food while traveling 1/24-1/27.
1/27/2005	Buebel, Brian	Other	13.00	Other: Laundry - Westin Indy
1/27/2005	Buebel, Brian	Parking & Tolls	80.00	Parking & Tolls: Parking BWI 4 days
1/27/2005	Allison, Thomas	Parking & Tolls	42.00	Parking & Tolls: Westin, Indianapolis. Parking while traveling 1/24-1/27.
1/27/2005	Lesterhuis, Pieter	Other	62.51	Telecom: Telecom - Internet Usage + Dial in for checking messages.
1/28/2005	Bochenek, David	Hotel/Lodging	577.92	Hotel/Lodging: Four nights stay at Westin in Indy.
1/28/2005	Bochenek, David	Bus. Meals/Entertainment	46.74	Travel Meal: Room service and snacks while working at Westin.
1/28/2005	Bochenek, David	Parking & Tolls	63.00	Parking & Tolls: Parking at Westin during week.
1/28/2005	Bochenek, David	Other	21.10	Telecom: Internet usage while staying at Westin in Indy.
1/30/2005	Bochenek, David	Ground Transportation	13.00	Ground Transportation: Cab home from work on weekend.
1/30/2005	Bochenek, David	Ground Transportation	13.00	Ground Transportation: Cab to work on weekend.
1/30/2005	Bochenek, David	Bus. Meals/Entertainment	24.00	Meals & Entertainment (no clients): Meal while working on weekend on ATA.
1/31/2005	Richards, Gregory	Airfare	150.90	Airfare: Airfare MDW-IND
1/31/2005	Bochenek, David	Airfare	314.90	Airfare: Flight to Indy while working on ATA.
1/31/2005	Singh, Anu R.	Airfare	15.36	Airfare: KFC for B Smith and I, working lunch
1/31/2005	Accounts Payable, Chicago	Other	16.42	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/31/2005	Accounts Payable, Chicago	Other	46.35	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/31/2005	Accounts Payable, Chicago	Other	74.67	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/31/2005	Accounts Payable, Chicago	Other	104.36	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
1/31/2005	Smith, Benjamin V.	Ground Transportation	25.00	Ground Transportation: Cab fare from office to client at Midway
1/31/2005	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
1/31/2005	Bochenek, David	Parking & Tolls	60.00	Parking & Tolls: Weekend parking expense for rental car at Indy airport.
1/31/2005	Buebel, Brian	Bus. Meals/Entertainment	18.48	Meals & Entertainment (no clients): Moe's - Lunch with T. Allison, D. Bochenek
Total			<u>\$137,609.03</u>	