Huron Consulting Services LLC Summary of Fees By Professional For the Subject Period October 2005 - February 2006

Date	Name	Amount	Narrative
5/26/2005	Saias, Paul	37.00	Backed out of ATA Diagnostic code and applied to ATA Client code. (Task Code
			30 - Maintenance). Cab Home to ORD.
5/27/2005	Saias, Paul	105.14	ORD to IND Roundtrip. Backed out of ATA Diagnostic code and applied to ATA
0/07/0005	Osias David	07.00	Billable Code. (Task 30 - Maintenance).
6/27/2005	Saias, Paul	87.20	\$188.32 total bill. \$75 to Cell Phone, \$87.20 to ATA. (5/28-6/27) (Task 31 -
6/29/2005	Saias, Paul	38.00	Cost Reduction) Hometo ORD (Task 31)
6/29/2005	Saias, Paul	10.00	Cab IND to ATA (Task 31)
6/29/2005	Saias, Paul	6.05	Breakfast (Task 31)
6/30/2005	Saias, Paul	147.90	Westin Indy for 6/29 1 night (Task 31)
6/30/2005	Saias, Paul	26.25	Dinner from Westin Indy Hotel Bill (Task 31)
6/30/2005	Saias, Paul	35.00	ORD to Home (Task 31)
7/27/2005	Saias, Paul	146.88	Cell Phone 6/28-7/27. \$75 to Cell Phone, \$146.88 to ATA Cost Reduction.
7/28/2005	Jette, Michael	8.50	Transportation to client
9/7/2005	Jette, Michael	42.00	Tranasportation to airport
9/7/2005 9/7/2005	Jette, Michael Jette, Michael	5.00 348.45	breakfast 1/2 trip billed to ATA
9/7/2005	Jette, Michael	8.00	lunch
9/8/2005	Jette, Michael	5.00	breakfast
9/8/2005	Jette, Michael	192.47	Lodging in Indy
9/9/2005	Jette, Michael	112.84	1/2 billed to ATA
9/9/2005	Jette, Michael	16.00	refill of tank - 1/2 billed to ATA
9/11/2005	Jette, Michael	188.45	1/2 billed to ATA
9/13/2005	Jette, Michael	91.01	Lodging in Indy
9/13/2005	Jette, Michael	5.00	breakfast
9/13/2005 9/13/2005	Jette, Michael Jette, Michael	27.89 174.61	jae oh, dan sutter, cathy miles jae oh, dave bochenek
9/14/2005	Jette, Michael	5.00	breakfast
9/14/2005	Jette, Michael	183.90	Lodging in Indy
9/14/2005	Jette, Michael	9.00	lunch
9/14/2005	Jette, Michael	19.86	Gas Refill - 1/2 billed to ATA
9/15/2005	Jette, Michael	129.91	1/2 billed to ATA
10/3/2005	Smith, Benjamin V.	(160.90)	Didn't take flight to client
10/3/2005	Buebel, Brian	150.00	Train from BAL to NYP to discuss liquidation analysis
10/3/2005 10/3/2005	Buebel, Brian Bochenek, David	161.00 8.00	Train from NYP to BAL for liquidation analysis Working lunch in Indy.
10/3/2005	Bochenek, David	22.00	Working dinner for self in Indy.
10/3/2005	Bochenek, David	37.00	Cab to Midway on the way to Indy.
10/4/2005	Bochenek, David	9.00	Working lunch for self in Indy.
10/4/2005	Bochenek, David	24.00	Working dinner for self in Indy.
10/5/2005	Bochenek, David	8.00	Working lunch for self in Indy.
10/6/2005	Bochenek, David	31.64	Working dinner for self in Indy.
10/6/2005	Bochenek, David	11.00	Working lunch for self in Indy.
10/7/2005 10/7/2005	Bochenek, David Bochenek, David	869.40 88.00	Four nights lodging at the Hilton in Indy. Four nights vallet parking at the Westin in Indy.
10/7/2005	Bochenek, David	44.00	Internet access for a week from Hilton in Indy.
10/7/2005	Bochenek, David	17.04	Working dinner at Hilton in Indy.
10/7/2005	Bochenek, David	337.02	Rental car for week in Indy.
10/7/2005	Bochenek, David	36.00	Cab to home from Midway.
10/10/2005	Bochenek, David	9.00	Working lunch for self in Indy.
	Bochenek, David	22.00	Working dinner for self in Indy.
	Bochenek, David	37.00	Cab to Midway from home.
10/11/2005	Bochenek, David Bochenek, David	7.00 19.00	Working lunch for self in Indy. Working dinner for self in Indy.
	Bochenek, David	34.61	Working dinner for self in Indy.
	Bochenek, David	8.00	Working lunch for self in Indy.
	Bochenek, David	445.05	Three nights lodging at the Westin in Indy.
	Bochenek, David	10.55	One night's internet access at the Westin in Indy.
10/13/2005	Bochenek, David	69.00	Three night's valet parking at the Westin in Indy.
	Bochenek, David	19.00	Working meals and snacks while staying at the Westin in Indy.
	Bochenek, David	295.67	Rental car for 4 days in Indy.
	Bochenek, David	9.00	Working lunch for self in Indy.
	Bochenek, David Bochenek, David	50.99 9.00	Gas for rental car on trip to Indy from Chicago. Working lunch in Indy.
10/17/2005		20.00	Working dinner in Indy.
10/18/2005		10.00	Working lunch in Indy.
	Bochenek, David	22.00	Working dinner in Indy.

Date	Name	Amount	Narrative
10/19/2005		474.48	Week's car rental while working in Indy. Also used rental car for a roundtrip to
	,	-	Chicago and back over the weekend.
10/19/2005	Bochenek, David	296.70	Two nights hotel and lodging at Westin in Indy.
10/19/2005	·	10.55	Internet service in room at Westin.
10/19/2005	Bochenek, David	23.00	One nights vallet parking at Westin in Indy.
10/19/2005	Bochenek, David	11.00	Working lunch in Indy.
10/21/2005	Bochenek, David	36.00	Cab from Midway to home.
10/24/2005	Smith, Benjamin V.	170.90	Airfare to Indy and back
10/24/2005	Buebel, Brian	161.00	Train from Baltimore to NY
10/24/2005	Bochenek, David	10.00	Working lunch in Indy.
10/24/2005	Bochenek, David	35.00	Cab to Midway from home on the way to Indy.
	Smith, Benjamin V.	12.00	Dinner in Indy for myself
	Smith, Benjamin V.	40.00	Cab to airport
	Smith, Benjamin V.	6.00	Breakfast in airport
	Smith, Benjamin V.	10.00	Lunch in Indy for myself
10/25/2005	·	10.00	Working lunch in Indy.
	Bochenek, David	24.00	Working dinner in Indy.
	Sepe, Michael	200.90	Air Travel from Chicago to Indianapolis
	Sepe, Michael	95.00	Ground transportation from Home to Midway
	Sepe, Michael	7.76 4.00	10/25 Lunch Breakfast at hotel
	Smith, Benjamin V. Smith, Benjamin V.	12.45	Lunch for myself at chiles
	Smith, Benjamin V.	85.98	Working dinner for D Bochenek, M Sepe and myself to discuss case timeline
10/20/2003	Omini, Benjamin v.	00.00	Working difficition b bootheries, in depe and myself to discuss case differing
	Smith, Benjamin V.	4.00	Breakfast for myself
	Bochenek, David	12.00	Working lunch in Indy.
	Sepe, Michael	12.46	10/26 Lunch
	Smith, Benjamin V.	63.49	Working dinner for D Bochenek, M Sepe and myself
10/27/2005		93.00	Train from NY to Baltimore
10/27/2005		10.00	Working lunch in Indy.
10/27/2005	·	23.00	Working dinner in Indy.
	Sepe, Michael	7.01	10/27 Lunch
	Smith, Benjamin V.	548.55	Lodging in Indy Proplifest and soffee for myself
	Smith, Benjamin V. Smith, Benjamin V.	6.00 40.00	Breakfast and coffee for myself cab from airport to home
10/28/2005	-	336.80	Week car rental in Indy.
10/28/2005		593.40	Four nights lodging at the Westin in Indy.
10/28/2005		31.65	Three nights internet service at Westin in Indy.
	Bochenek, David	92.00	Four nights vallet parking at the Westin in Indy.
	Bochenek, David	69.80	Working meals and snacks while staying at Westin in Indy.
10/28/2005		170.90	Flight from Indy to Chicago.
	Sepe, Michael	95.00	Ground transportation from Midway Airport to Home
	Sepe, Michael	548.55	Hotel in Indianapolis, 10/25-10/28
10/31/2005	Smith, Benjamin V.	40.00	Cab from home to airport
	Smith, Benjamin V.	10.25	breakfast in airport
10/31/2005	Smith, Benjamin V.	10.00	Lunch for myself
10/31/2005	Sepe, Michael	6.51	10/31 breakfast
10/31/2005	Sepe, Michael	3.94	10/31 Lunch
	Sepe, Michael	179.90	Air Travel from Chicago to Indianapolis
	Sepe, Michael	95.00	Ground transportation from St. Charles to Midway Airport
	Sepe, Michael	51.64	Dinner Ben Smith and Michael Sepe 10/31/05
11/1/2005	Smith, Benjamin V.	84.70	One way airfare to Indy
11/1/2005	Smith, Benjamin V.	6.00	Breakfast at hotel
11/1/2005	Smith, Benjamin V.	111.98	Working lunch for Smith Bookenek, M Sepe and myself
11/1/2005	Bochenek, David	23.59	Working lunch for Smith, Bochenek and Sepe.
11/1/2005	Sepe, Michael	5.00 10.55	Southwest change fee Internet connection
11/1/2005 11/2/2005	Sepe, Michael Smith, Benjamin V.	5.00	Breakfat at hotel
11/2/2005	Smith, Benjamin V.	61.03	Working dinner for D Bochenek and myself
11/2/2005	Bochenek, David	16.20	Working lunch for Smith and Bochenek.
11/2/2005	Sepe, Michael	6.94	Breakfast 11/2/05
11/2/2005	Sepe, Michael	18.50	Dinner 11/2/05
11/2/2005	Sepe, Michael	10.55	Internet
11/3/2005	Smith, Benjamin V.	86.20	One way airfare from Indy
11/3/2005	Smith, Benjamin V.	5.00	Breakfast at hotel
11/3/2005	#N/A	11.02	Postage and Freight - UNITED PARCEL SERVICE
11/0/000=	B 1 1 B 11		
11/3/2005	Bochenek, David	8.00 9.45	Working lunch in Indy.
11/3/2005	Sepe, Michael	9.45 10.55	Lunch 11/3/05 Michael Sepe
11/3/2005	Sepe, Michael Sepe, Michael	10.55 44.05	Internet Dinner Ben Smith and Michael Sene
11/3/2005 11/4/2005	Smith, Benjamin V.	247.84	Dinner Ben Smith and Michael Sepe Rental car in Indy week of 10/31
11/4/2005	Smith, Benjamin V.	593.40	Lodging in Indy for the week
/-/2003	January Dongamili V.	335.40	-oughing in may for the moon

Date	Name	Amount	Narrative
11/4/2005	Smith, Benjamin V.	115.00	Valet parking at hotel
11/4/2005	Smith, Benjamin V.	9.00	Lunch in Indy
11/4/2005	Smith, Benjamin V.	40.00	Cab from airport to apartment
11/4/2005	Smith, Benjamin V.	8.00	Breakfast and coffee at hotel
11/4/2005	Bochenek, David	53.17	Two day rental while working in Indy.
11/4/2005	Bochenek, David	170.90	Round trip airfare to Indy for ATA job.
11/4/2005	Bochenek, David	36.00	Cab to home from Midway.
11/4/2005	Bochenek, David	10.00	Working lunch in Indy.
11/4/2005	Bochenek, David	15.13	Working dinner in Indy.
11/4/2005	Bochenek, David	296.70	Two nights lodging at the Westin in Indy.
11/4/2005	Sepe, Michael	6.94	Breakfast 11/4/05
11/4/2005 11/4/2005	Sepe, Michael Sepe, Michael	7.97 5.96	Lunch 11/4/05 Dinner 11/4/05
11/4/2005	Sepe, Michael	95.00	Ground Transportation Chicago MDW to Saint Charles
11/4/2005	Sepe, Michael	593.40	4 nights Lodging (10/31- 11/4) Indianapolis
11/7/2005	Smith, Benjamin V.	24.65	Working lunch with D Bochenek, M Sepe and myself
11/7/2005	Smith, Benjamin V.	8.00	Breakfast at airport
11/7/2005	Smith, Benjamin V.	38.00	Cab from apartment to airport
11/7/2005	Smith, Benjamin V.	84.70	One way airfare to Indy on 11/7
11/7/2005	Bochenek, David	36.00	Cab to Midway airport from home.
11/7/2005	Bochenek, David	10.00	Working lunch in Indy.
11/7/2005	Sepe, Michael	353.41	Airfare Chicago O'Hare to Indianapolis
11/7/2005	Sepe, Michael	8.58	Breakfast at Chicago O'Hare
11/7/2005	Sepe, Michael	10.55	Internet 11/7/05
11/7/2005	Sepe, Michael	54.65	Ground Transportation to Chicago O'Hare
11/8/2005 11/8/2005	Smith, Benjamin V. Smith, Benjamin V.	4.00 70.48	Breakfast at hotel Working dinner with D Rechanck, M Sono and myself
11/8/2005	Smith, Benjamin V.	8.00	Working dinner with D Bochenek, M Sepe and myself Working lunch for myself
11/8/2005	Bochenek, David	9.00	Working lunch in Indy.
11/8/2005	Sepe, Michael	4.78	Breakfast 11/8/05
11/8/2005	Sepe, Michael	7.97	Lunch 11/8/05
11/8/2005	Sepe, Michael	44.05	Dinner Ben Smith and Michael Sepe
11/8/2005	Sepe, Michael	29.20	Ground Transportation from ATA Offices to Indianapolis Westin
11/8/2005	Sepe, Michael	10.55	Internet 11/8/05
11/9/2005	Smith, Benjamin V.	9.00	Breakfast and coffee at hotel
11/9/2005	Smith, Benjamin V.	33.59	Working dinner for myself at Westin
11/9/2005	Bochenek, David	8.00	Working lunch in Indy.
11/9/2005	Bochenek, David	21.67	Working dinner in Indy.
11/9/2005	Sepe, Michael	8.54	Breakfast 11/9/05
11/9/2005	Sepe, Michael	11.29 20.00	Lunch 11/9/05 Diagon 11/0/05
11/9/2005	Sepe, Michael Smith, Benjamin V.	445.05	Dinner 11/9/05 3 nights lodging in Indy for the week
	Smith, Benjamin V.	23.00	Valet parking at Indy Westin
	Smith, Benjamin V.	9.00	Breakfast at hotel
	Smith, Benjamin V.	24.15	Working lunch for M Sepe and myself
	Smith, Benjamin V.	86.20	· · · · · · · · · · · · · · · · · · ·
	Smith, Benjamin V.	40.00	Cab from airport to apartment
11/10/2005	Smith, Benjamin V.	5.00	Dinner in airport
11/10/2005	Bochenek, David	569.25	Three nights lodging at the Cantebury Hotel in Indy.
	Bochenek, David	12.00	Working lunch in Indy.
	Sepe, Michael	9.42	Breakfast 11/10/05
	Sepe, Michael	7.00	Dinner 11/10/05 Indianapolis airport
	Sepe, Michael Sepe, Michael	445.05 54.65	3 nights loding (11/7-11/10) Indianapolis Ground Transportation from Chicago O'Hare
	Bochenek, David	148.35	Ground Transportation from Chicago O'Hare One nights lodging at Westin in Indy.
	Bochenek, David	43.25	Working dinner and snacks while staying at Westin in Indy.
	Bochenek, David	10.55	Internet access while staying at Westin in Indy.
	Bochenek, David	170.90	Roundtrip airfare to Indy for ATA job.
	Bochenek, David	36.00	Cab to home from Midway airport.
11/11/2005	Bochenek, David	10.00	Working lunch in Indy.
	Smith, Benjamin V.	84.70	One way aifare to Indy (11/14)
	Smith, Benjamin V.	6.00	Breakfast in airport
	Smith, Benjamin V.	8.00	Lunch for myself
	Smith, Benjamin V.	40.00	Cab fare to airport
	Smith, Benjamin V.	23.66	Room service dinner for myself
	Bochenek, David Bochenek, David	36.00 10.00	Cab to Midway airport from home. Working lunch in Indy.
	Bochenek, David	48.00	Long term parking for rental car over the weekend.
	Sepe, Michael	54.65	Ground Transportation to Chicago O'Hare
	Sepe, Michael	354.41	Airfate from Chicago O'Hare to Indianapolis
	Sepe, Michael	8.58	Breakfast 11/14/05
	Sepe, Michael	5.96	Lunch 11/14/05
	Smith, Benjamin V.	4.00	Breakfast in hotel

Date	Name	Amount	Narrative
	Smith, Benjamin V.	7.00	Working lunch for myself
	Bochenek, David	10.00	Working lunch in Indy.
11/15/2005	Sepe, Michael	6.94	Breakfast 11/15/05
11/15/2005	Sepe, Michael	10.42	Lunch 11/15/05
11/15/2005	Sepe, Michael	56.04	Dinner Ben Smith, Dave Bochene, Michael Sepe
11/16/2005	Smith, Benjamin V.	10.00	Lunch for myself
11/16/2005	Smith, Benjamin V.	5.00	Breakfast for myself
11/16/2005	Smith, Benjamin V.	86.20	One way airfare from Indy (11/17)
	Bochenek, David	46.06	Working dinner for Smith, Sepe and Bochenek.
11/16/2005	•	9.00	Working lunch in Indy.
	Sepe, Michael	6.94	Breakfast 11/16/05
	Sepe, Michael	6.48	Lunch 11/16/05
	Sepe, Michael Smith, Benjamin V.	18.50 4.00	Room Service 11/16/05 Breakfast for myself
	Smith, Benjamin V.	445.05	3 nights lodging in Indy
	Smith, Benjamin V.	9.00	Working lunch for myself
	Smith, Benjamin V.	40.00	Cab from airport to apartment
	Bochenek, David	8.00	Working lunch in Indy.
	Sepe, Michael	6.94	Breakfast 11/17/05
	Sepe, Michael	7.97	Lunch 11/17/05
	Sepe, Michael	16.00	Dinner 11/15/05
11/17/2005	Sepe, Michael	54.60	Transportation from O'Hare to House
11/17/2005	Sepe, Michael	17.50	Dinner 11/14/05
11/17/2005	Sepe, Michael	445.05	Lodging 3 nights(11/14- 11/7) Indianapolis
11/17/2005	Sepe, Michael	31.65	High-speed internet 11/14-11/17
11/18/2005	Bochenek, David	593.40	Four nights lodging at the Westin in Indy.
	Bochenek, David	31.65	Three nights internet access at the Westin in Indy.
	Bochenek, David	46.00	Two nights vallet parking at Westin in Indy.
11/18/2005	-	74.26	Working dinners and snacks during stay at Westin.
	Bochenek, David	606.10	Two week car rental while working in Indy.
	Bochenek, David	26.26	Gas for rental car while working in Indy.
	Bochenek, David	170.90 36.00	Roundtrip airfare to Indy for ATA job.
	Bochenek, David Bochenek, David	10.00	Cab to home from Midway airport.
	Bochenek, David	12.00	Working lunch in Indy. Cab to work on weekend.
	Bochenek, David	12.00	Cab home from work on weekend.
	Bochenek, David	10.00	Working lunch on weekend in Chicago.
	Bochenek, David	16.00	Working dinner in Chicago on weekend.
	Bochenek, David	170.90	Roundtrip airfare to Indy for ATA job.
	Bochenek, David	36.00	Cab to Midway airport from home.
11/21/2005	Bochenek, David	36.00	Cab to home from Midway airport.
11/21/2005	Bochenek, David	8.00	Working lunch in Indy.
11/21/2005	Bochenek, David	12.00	Working dinner in Indy.
11/22/2005	Bochenek, David	57.64	Rental for one day while working in Indy.
	Bochenek, David	23.10	Priority overnight FedEx for court documents.
	Smith, Benjamin V.	84.70	Flight to Indy 11/29
	Smith, Benjamin V.	86.20	Flight to Chicago 12/1
	Smith, Benjamin V.	38.00	Cab to airport
	Smith, Benjamin V.	9.00	Breakfast in airport
	Smith, Benjamin V. Smith, Benjamin V.	10.00 62.81	Working lunch for myself Working dinner with D Bochenek and myself
	Bochenek, David	36.00	Cab from home to Midway airport.
	Bochenek, David	10.00	Working lunch while in Indy.
	Smith, Benjamin V.	4.00	Breakfast at hotel
	Smith, Benjamin V.	10.00	Lunch for myself
	Smith, Benjamin V.	296.70	Lodging in Indy for the week
11/30/2005		10.00	Working lunch while in Indy.
12/1/2005	Smith, Benjamin V.	4.00	Brekfast for myself at hotel
12/1/2005	Smith, Benjamin V.	17.02	Working lunch for D Bochenek and myself
12/1/2005	Smith, Benjamin V.	40.00	Cab from airport to apartment
12/1/2005	Bochenek, David	296.70	Two nights lodging at the Westin in Indy.
12/1/2005	Bochenek, David	46.00	Two nights of valet parking at the Westin in Indy.
12/1/2005	Bochenek, David	25.87	Working snacks and meals while working at the Westin in Indy.
12/1/2005	Bochenek, David	365.78	Week car rental in Indy.
12/1/2005	Bochenek, David	170.90	Roundtrip airfare to Indy.
12/1/2005	Bochenek, David	36.00	Cab from Midway to home.
12/1/2005 12/2/2005	Bochenek, David	10.00 84.70	Working lunch while working in Indy. One way airfare to Indy (12/5)
12/2/2005 12/2/2005	Smith, Benjamin V. Smith, Benjamin V.	91.20	One way airfare to Indy (12/5) One way airfare from Indy (12/8)
12/2/2005	Bochenek, David	8.00	Working lunch in Indy.
12/4/2005	Bochenek, David	12.00	Cab into the office while working on the weekend.
12/4/2005	Bochenek, David	11.00	Cab home from the office while working on the weekend.
12/4/2005	Bochenek, David	20.00	Working dinner on weekend.
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Data	Nama	Amount	Narrative
Date 12/5/2005	Name Smith, Benjamin V.	40.00	Cab to airport
			•
12/5/2005	Smith, Benjamin V.	4.00	Breakfast in airport
12/5/2005	Smith, Benjamin V.	7.00	Working lunch for myself
12/5/2005	Smith, Benjamin V.	50.41	Working dinner for H Young and myself
12/5/2005	Bochenek, David	37.00	Cab to Midway from home.
12/5/2005	Young, Haj	89.70	Southwest Airlines flight from Chicago to Indy.
12/5/2005	Young, Haj	65.00	Took a cab from home in Chicago to Midway Airport for travel to Indianapolis.
	. ,		
12/5/2005	Young, Haj	21.50	Airport cafeteria lunch in Chicago in routeto ATA in Indianapolis.
12/6/2005	Smith, Benjamin V.	7.00	Breakfast at hotel
12/6/2005	Bochenek, David	8.00	Working lunch in Indy.
12/6/2005	Young, Haj	15.47	Panera bread company lunch during ATA project
12/6/2005	Young, Haj	88.00	Dinner in Indianapolis with David Bochenek, Ben Smith and myself after working
12/0/2000	roung, riaj	00.00	in Indy on the ATA engagement.
12/6/2005	Young, Haj	27.00	Coffee and desert for David Bochenek, Ben Smith and myself to discuss next
12/0/2003	roung, maj	27.00	•
40/7/0005	Conith Deniemin V	5.00	steps and duties
12/7/2005	Smith, Benjamin V.	5.00	Breakfast at hotel
12/7/2005	Smith, Benjamin V.	9.00	Working lunch for myself
12/7/2005	Smith, Benjamin V.	35.76	Room service dinner for myself
12/7/2005	Bochenek, David	9.00	Working lunch in Indy.
12/7/2005	Young, Haj	24.00	Lunch at McCallesters in Indianapolis during the ATA engagement.
12/7/2005	Young, Haj	55.00	Room service dinner for myself
12/8/2005	Smith, Benjamin V.	7.00	Breakfast at hotel
12/8/2005	Smith, Benjamin V.	445.05	Lodging for client in Indy
12/8/2005	Smith, Benjamin V.	69.00	3 nights valet for rental car in Indy
12/8/2005	Smith, Benjamin V.	50.00	Cab from airport to apartment (in snowstorm)
12/8/2005	Smith, Benjamin V.	7.00	Dinner in airport
12/8/2005	Smith, Benjamin V.	6.00	Working lunch for myself
12/8/2005	Bochenek, David	110.21	Two day rental while working in Indy.
	•		
12/8/2005	Bochenek, David	10.00	Working lunch in Indy.
12/8/2005	Bochenek, David	23.00	Working dinner in Indy.
12/8/2005	Young, Haj	445.05	Hotel stay at Westin for ATA in Indy
12/8/2005	Young, Haj	8.18	Lunch at Penn Station during a work day out at ATA in Indy.
12/8/2005	Young, Haj	91.20	Travel back to Chicago's Midway Airport from Indianapolis on Southwest Airlines.
	Young, Haj	60.00	Taxi travel from Midway Airport to home in Chicago.
12/9/2005	Smith, Benjamin V.	313.50	Rental car for the week in Indy
12/9/2005	Smith, Benjamin V.	89.70	One way airfare to Indy (12/12)
12/9/2005	Bochenek, David	445.05	Three nights lodging at the Westin in Indy.
12/9/2005	Bochenek, David	31.65	Three nights of internet access at the Westin in Indy.
12/9/2005	Bochenek, David	75.29	Meals and snacks while working at the Westin in Indy.
12/9/2005	Bochenek, David	23.00	One night valet parking at the Westin in Indy.
12/9/2005	Bochenek, David	180.90	Roundtrip airfare to Indy for ATA.
12/9/2005	Bochenek, David	23.00	Gas for rental car while working in Indy.
12/9/2005	Bochenek, David	36.00	Cab from Midway from home.
12/9/2005	Bochenek, David	12.00	Working lunch in Indy.
	Bochenek, David	11.00	Cab to the office on the weekend.
	·	10.00	Cab home from the office on the weekend.
	Bochenek, David		
	Bochenek, David	19.00	Working dinner on weekend.
	Smith, Benjamin V.	40.00	Cab to Midway for client
	Smith, Benjamin V.	8.00	Working lunch for myself
	Smith, Benjamin V.	4.00	Breakfast in airport for myself
	Smith, Benjamin V.	28.78	Working dinner for myself
12/12/2005	#N/A	6.38	Postage and Freight - UNITED PARCEL SERVICE
12/12/2005	Young, Haj	89.58	United Airlines flight from Chicago's O'hare International Airport to Indianapolis
40/40/000=	Variable Hat	22 ==	for ATA engagement.
12/12/2005	• •	23.75	Lunch in Chicago at Pita Inn in route to work in Indianapolis at ATA.
12/12/2005	Young, Haj	55.00	Travel from home in Chicago to O'hare International Airport for trip to Indy.
12/12/2005	Young, Haj	25.00	Solo Dinner at Buffalo Wild Wings in Indianapolis, Indiana after work at ATA.
12/13/2005	Smith, Benjamin V.	3.00	Coffee at hotel
12/13/2005	Smith, Benjamin V.	9.00	Working lunch for H Young
12/13/2005	Smith, Benjamin V.	76.54	Working dinner for H Young, D Bochenek and myself
	Bochenek, David	36.00	Cab to Midway from home.
	Bochenek, David	8.00	Working lunch in Indy.
	Young, Haj	21.00	Lunch at Panera during ATA engagment in Indy.
	Smith, Benjamin V.	4.00	Breakfast at hotel
	Smith, Benjamin V.	18.78	Working lunch with H Young and myself
	-		
	Smith, Benjamin V.	91.20	One way airfare from Indy (12/15)
12/14/2005	#IN/ <i>P</i> A	3.19	Postage and Freight - UNITED PARCEL SERVICE
12/14/2005	Bochenek, David	8.00	Working lunch in Indy.
	·	22.88	•
12/14/2000	Young, Haj	22.88	Lunch at Chilli's in Indy.

Date	Name	Amount	Narrative
12/14/2005		65.00	Dinner with Benjamin Smith, David Bochenek and myself at the Old Spaghetti
12/14/2003	roung, riaj	03.00	Factory in Indy after a day of work at ATA.
12/15/2005	Smith Poniamin V	6.00	Breakfast at hotel for myself
	Smith, Benjamin V.		•
	Smith, Benjamin V.	69.00	3 nights parking at Indy Westin
	Smith, Benjamin V.	445.05	3 nights lodging at Indy Westin
	Smith, Benjamin V.	220.39	Rental car for week in Indy
	Smith, Benjamin V.	6.88	Gas for rental car in Indy
	Smith, Benjamin V.	40.00	Cab from airport
12/15/2005	Smith, Benjamin V.	5.00	Dinner in airport
12/15/2005	Bochenek, David	296.70	Two nights lodging at the Westin in Indy.
12/15/2005	Bochenek, David	10.55	One night internet access at Wetin in Indy.
12/15/2005	Bochenek, David	17.86	Working meals and snacks while working at the Westin in Indy.
12/15/2005	Bochenek, David	180.90	Roundtrip airfare to Indy.
12/15/2005	Bochenek, David	36.00	Cab to home from Midway.
12/15/2005	#N/A	156.13	Remi NYC lunch w\ Suzanne Palmer-=CIT re: ATA exit and ATSB replacement
			financing
12/15/2005	Young, Haj	445.05	Hotel stay in Indianapolis for ATA project at The Westin. Room charges:
			\$387.00, and Taxes were \$58.05 for a total hotel bill of \$445.05 for December
			12th through December 15th.
12/15/2005	Young, Hai	91.20	Travel From Indy to Chicago's Midway Airport on Southwest Airlines.
12/15/2005		65.00	Travel from Chicago's Midway airport to home in Chicago.
	Young, Haj	18.00	Lunch at Moes for ATA engagemetr.
	Smith, Benjamin V.	6.00	Breakfast in airport
	-		·
	Smith, Benjamin V.	8.00	Working lunch for myself
	Smith, Benjamin V.	38.00	Cab to airport
	Smith, Benjamin V.	89.70	One way airfare to Indy (12/19)
	Smith, Benjamin V.	95.59	Working dinner for D Bochenek, H Young and myself
	Bochenek, David	12.00	Working lunch while traveling to Indy.
	Young, Haj	89.70	Travel from Chicago to Indy on Southwest Airlines.
12/19/2005	Young, Haj	65.00	Taxi from home to Midway for travel from Chicago to Indy.
12/19/2005	Young, Haj	25.00	Lunch at O'hare international Airport food court in Chicago during travel to Indy.
12/19/2005	Young, Haj	24.50	Dinner at Buffalo Wild Wings in Indy after work on ATA engagement.
	Smith, Benjamin V.	6.00	Breakfast for myself
12/20/2005	Smith, Benjamin V.	9.00	Working lunch for myself
12/20/2005	Bochenek, David	24.00	Cab to dinner with client.
12/20/2005	Bochenek, David	23.00	Cab home from dinner with client.
12/20/2005	Bochenek, David	9.00	Working lunch in Indy.
12/20/2005	Young, Haj	24.18	Lunch at Moes as well as coffee and sides at Starbucks in Indianapolis.
12/20/2005		110.00	Working dinner with Andrew Thayer, Ben Smith and David Bochenek at
	3, 1		BroadrippleBrew Pub in Indianapolis todiscuss cash analysis and process
			improvement at ATA.
12/21/2005	Smith, Benjamin V.	273.70	Lodging for 2 nights in Indy
	Smith, Benjamin V.	44.00	Valet parking at hotel in Indy
	Smith, Benjamin V.	9.00	Working lunch for myself
	Smith, Benjamin V.	40.00	Cab from airport to apartment
	Smith, Benjamin V.	163.00	Rental car in Indy for the week
	Smith, Benjamin V.	16.54	Breakfast for myself
	Bochenek, David	457.70	Two nights lodging at the Hilton in Indy.
	Bochenek, David	9.95	Internet access while working at the Hilton in Indy.
	Bochenek, David	38.00	Cab home from Midway airport.
	Bochenek, David	10.00	Working lunch in Indy.
	Bochenek, David	14.00	Working dinner in Indy.
12/21/2005	Young, Haj	457.70	Hotel stay in Indianapolis for ATA project at The Hilton. Room charges: \$398.00,
			and Taxes were \$59.70 for a total hotel bill of \$457.70 for December 19th through
			December 21st.
12/21/2005	Young, Haj	24.55	Lunch at Mccallester's during ATA engagement in Indianapolis.
12/21/2005	Young, Haj	89.58	Travel From Indy to Chicago on United Airlines.
12/21/2005	Young, Haj	55.00	Taxi from O'hare International Airport to home in Chicago.
12/30/2005	Smith, Benjamin V.	89.70	One way airfare to Indy (1/3)
1/3/2006	Smith, Benjamin V.	40.00	Cab from apartment to airport
1/3/2006	Smith, Benjamin V.	5.00	Breakfast in airport for myself
1/3/2006	Smith, Benjamin V.	7.00	Lunch for myself
1/3/2006	Smith, Benjamin V.	38.65	Working dinner for myself
1/3/2006	Young, Haj	65.00	Cab from Home to Midway Airport
	• •		, .
1/3/2006	Young, Haj	15.00	Lunch in the Indianapolis Airport at Au Bon Pain in route to ATA offices.
1/4/2006	Smith, Benjamin V.	89.80	One way airfare to Indy for Haj Young (1/4)
1/4/2006	Smith, Benjamin V.	5.00	Breakfast at hotel for myself
1/4/2006	Smith, Benjamin V.	8.00	Working lunch for myself
1/4/2006	Smith, Benjamin V.	72.51	Working dinner for H Young and myself
1/4/2006	Young, Haj	9.37	Lunch at Panera Bread in Indy.
1/5/2006	Smith, Benjamin V.	5.00	Breakfast at hotel
1/5/2006	Smith, Benjamin V.	9.00	Lunch for myself

Data	Nama	Amount	Narrativo
1/5/2006	Name Smith, Benjamin V.	91.30	One way airfare from Indy for myself (1/6)
1/5/2006	Smith, Benjamin V.	91.30	One way airfare from Indy for Higself (1/6) One way airfare from Indy for Haj Young (1/6)
1/5/2006	Smith, Benjamin V.	25.63	Working Dinner for myself
1/5/2006	Smith, Benjamin V.	56.18	•
1/5/2006		6.89	Working dinner for H Young Breakfast at the Westin Hotel.
1/5/2006	Young, Haj	6.46	Lunch at Moe's Southwest Grill.
	Young, Haj		
1/6/2006	Smith, Benjamin V.	69.00	3 nights valet parking in Indy
1/6/2006	Smith, Benjamin V.	7.00	Breakfast for myself at hotel
1/6/2006	Smith, Benjamin V.	14.00	Working lunch for myself
1/6/2006	Smith, Benjamin V.	177.14	Rental car for the week in Indy
1/6/2006	Smith, Benjamin V.	40.00	Cab from airport to apartment
1/6/2006	Smith, Benjamin V.	310.50	2 nights lodging in Indy for H Young
1/6/2006	Smith, Benjamin V.	15.00	Gas for rental car
1/6/2006	Smith, Benjamin V.	465.75	3 nights Lodging for myself in Indy
1/6/2006	Young, Haj	5.86	Breakfast at the Westin Hotel.
1/6/2006	Young, Haj	15.00	Lunch at Chilli's restaurant.
1/6/2006	Young, Haj	60.00	Taxi from Midway Airport to home.
1/9/2006	Smith, Benjamin V.	89.80	One way airfare to Indy (1/9)
1/9/2006	Smith, Benjamin V.	38.00	Cab from my apartment to airport
1/9/2006	Smith, Benjamin V.	8.00	Working lunch in Indy
1/9/2006	Smith, Benjamin V.	10.00	Working dinner for myself
1/9/2006	Smith, Benjamin V.	7.00	Breakfast in airport
1/9/2006	Bochenek, David	38.00	Cab to Midway on the way to Indy.
1/9/2006	Bochenek, David	15.00	Working lunch in Indy.
1/9/2006	Young, Haj	89.80	Southwest Airlines flight from Chicago to Indy.
1/9/2006	Young, Haj	13.65	Lunch in the Indianaplolis airport at Au Bon Pain.
1/9/2006	Young, Haj	15.00	Dinner and tip at Steak 'N Shake restaurant in Indy.
1/9/2006	Young, Haj	65.00	Taxi from home to Midway Airport.
1/10/2006	Smith, Benjamin V.	6.00	Breakfast for myself at hotel
1/10/2006	Smith, Benjamin V.	8.00	Working lunch for myself
1/10/2006	Smith, Benjamin V.	67.11	Working dinner with D Bochenek, H Young and myself
1/10/2006	Bochenek, David	9.00	Working lunch in Indy.
1/10/2006	Young, Haj	14.44	Lunch at Subway.
1/10/2006	Young, Haj	4.73	Breakfast at Hotel.
1/11/2006	Smith, Benjamin V.	4.00	Breakfast at hotel
1/11/2006	Smith, Benjamin V.	15.00	Working lunch for D Bochenek and myself
1/11/2006	Smith, Benjamin V.	91.30	Flight from Indy to Chicago (1/12)
1/11/2006	Bochenek, David	192.00	Working dinner in Indy for Young, Smith and Bochenek.
1/11/2006	Young, Haj	10.14	Lunch at Moe's in Indy.
1/11/2006	Young, Haj	12.00	Breakfast at the Westin Hotel.
1/12/2006	Smith, Benjamin V.	6.00	Brekfast at hotel
1/12/2006	Smith, Benjamin V.	465.75	3 nights lodging in Indy
1/12/2006	Smith, Benjamin V.	40.00	Cab from airport to apartment
1/12/2006	Smith, Benjamin V.	9.00	Working lunch for myself
1/12/2006	#N/A	18.78	Landline Voice - GLOBAL CROSSING CONFERENCING
1/12/2006	Bochenek, David	177.14	Rental car for the week in Indy.
1/12/2006	Bochenek, David	181.10	Flight to Indy on Southwest.
1/12/2006	Bochenek, David	465.76	Three nights lodging in Indy for Haj Young.
1/12/2006	Bochenek, David	465.75	Three nights lodging in Indy for self.
1/12/2006	Bochenek, David	69.00	Three nights vallet parking at Westin in Indy.
1/12/2006	Bochenek, David	10.55	Internet access at Westin in Indy.
1/12/2006	Bochenek, David	24.00	Gas for rental car in Indy.
1/12/2006	Bochenek, David	36.00	Cab home from Midway.
1/12/2006	Bochenek, David	12.00	Working lunch in Indy.
1/12/2006	Young, Haj	12.37	Breakfast at Hotel.
1/12/2006	Young, Haj	4.73	Lunch at Panera Bread.
1/12/2006	Young, Haj	91.30	Southwest Airlines flight from Indy to Chicago Midway.
1/12/2006	Young, Haj	65.00	Taxi from Midway to Home.
1/16/2006	Smith, Benjamin V.	6.00	Breakfat at airport for myself
1/16/2006	Smith, Benjamin V.	8.00	Working lunch for myself
1/16/2006	Smith, Benjamin V.	40.00	Cab from apartment to airport
1/16/2006	Smith, Benjamin V.	89.80	One way airfare to Indy (1/16)
1/16/2006	Bochenek, David	38.00	Cab to Midway from home.
1/16/2006	Bochenek, David	10.00	Working lunch in Indy.
1/16/2006	Young, Haj	89.80	Southwest Airlines from Chicago to Indy
1/16/2006	Young, Haj	60.00	Travel from home to MDW airport
1/16/2006	Young, Haj	10.00	Breakfast at Hotel
1/16/2006	Young, Haj	9.40	Lunch at Corner bakery
1/16/2006	Young, Haj	55.00	Dinner with collegues at Champs
1/17/2006	Smith, Benjamin V.	5.00	Breakfat at hotel for myself
1/17/2006	Smith, Benjamin V.	7.00	Working lunch for myself
1/17/2006	Smith, Benjamin V.	37.02	Working dinner for myself
	. , g	302	V · · · · /··

Date	Name	Amount	Narrative
1/17/2006	Bochenek, David	12.00	Working lunch in Indy.
1/17/2006	Young, Haj	8.07	breakfast at Hotel
1/17/2006	Young, Haj	10.00	Lunch at Moes
1/17/2006	Young, Haj	57.47	Dinner at Shula Steakhouse in the Westin Hotel
1/18/2006	Smith, Benjamin V.	6.00	Breakfast at hotel for myself
1/18/2006	Smith, Benjamin V.	10.00	Working lunch for myself
1/18/2006	Smith, Benjamin V.	91.30	One way airfare from Indy to Midway (1/19)
1/18/2006	Smith, Benjamin V.	35.32	Working dinner for myself
1/18/2006	Bochenek, David	441.60	Two nights lodging at the Westin in Indy.
1/18/2006	Bochenek, David	10.55	Internet access at the Westin in Indy.
1/18/2006	Bochenek, David	54.72	Working meals and snacks at Westin in Indy.
1/18/2006	Bochenek, David	181.10	Roundtrip airfare to Indy.
1/18/2006	Bochenek, David	37.00	Cab to home from Midway.
1/18/2006	Bochenek, David	8.00	Working lunch in Indy.
1/18/2006	Young, Haj	91.30	Southwest Air from Indy to Chicago
1/18/2006	Young, Hai	65.00	Travel from MDW airport to home
1/18/2006	Young, Hai	290.25 9.10	Hotel stay at Westin in Indy
1/18/2006 1/18/2006	Young, Haj Young, Haj	12.39	Breakfast at hotel Lunch at Panera
1/19/2006	Smith, Benjamin V.	6.00	Breakfast for myself in hotel
1/19/2006	Smith, Benjamin V.	69.00	3 nights valet parking at hotel
1/19/2006	Smith, Benjamin V.	465.75	3 nights lodging in Indy
1/19/2006	Smith, Benjamin V.	192.85	Rental car for the week in Indy
1/19/2006	Smith, Benjamin V.	10.95	Gas for rental car in Indy
1/19/2006	Smith, Benjamin V.	40.00	Cab from airport to apartment
1/20/2006	Smith, Benjamin V.	89.80	One way airfare to Indy (1/23)
1/23/2006	Smith, Benjamin V.	40.00	Cab from apartment to Midway
1/23/2006	Smith, Benjamin V.	6.00	Breakfast in airport
1/23/2006	Smith, Benjamin V.	7.00	Working lunch for myself
1/23/2006	Smith, Benjamin V.	91.30	One way airfare from Indy (1/25)
1/23/2006	Smith, Benjamin V.	37.65	Working dinner for myself
1/23/2006	Bochenek, David	12.00	Working lunch in Indy.
1/24/2006	Smith, Benjamin V.	5.00	Breakfast at hotel for myself
1/24/2006	Smith, Benjamin V.	17.00	Working lunch for H Young and myself
1/24/2006	Bochenek, David	10.00	Working lunch in Indy.
1/25/2006	Smith, Benjamin V.	4.00	Breakfast at hotel for myself
1/25/2006	Smith, Benjamin V.	310.50	2 nights lodging in Indy
1/25/2006	Smith, Benjamin V.	40.00	Cab from airport to apartment
1/25/2006	Bochenek, David	13.00 121.10	Working lunch in Indy.
1/26/2006 1/26/2006	Bochenek, David Bochenek, David	465.75	Round trip airfare on Southwest. Three nights lodging in Indy.
1/26/2006	Bochenek, David	10.55	Internet access while staying at Westin in Indy.
1/26/2006	Bochenek, David	69.00	Valet parking at the Westin in Indy.
1/26/2006	Bochenek, David	62.11	Working meals and snacks while staying at Westin in Indy.
1/26/2006	Bochenek, David	230.53	Rental car for the week in Indy.
1/26/2006	Bochenek, David	24.00	Gas for rental car.
1/26/2006	Bochenek, David	8.00	Working lunch in Indy.
1/26/2006	Bochenek, David	39.00	Cab from Midway to home.
1/30/2006	Smith, Benjamin V.	89.80	One way airfare to Indy (1/31)
1/30/2006	Bochenek, David	9.00	Working lunch in Indy.
1/30/2006	Bochenek, David	33.00	Cab to Midway from home.
1/31/2006	Smith, Benjamin V.	40.00	Cab from apartment to hotel
1/31/2006	Smith, Benjamin V.	7.00	Breakfast in airport for myself
1/31/2006	Smith, Benjamin V.	10.00	Working lunch for myself
1/31/2006	Bochenek, David	14.00	Working lunch in Indy.
2/1/2006	Smith, Benjamin V.	10.00	Breakfast at hotel for D Bochenek and myself
2/1/2006	Smith, Benjamin V.	84.95	Working dinner with D Bochenek, A Thayer and myself to discuss budget
0/4/0000	Conith Deniemin V	25.70	process
2/1/2006	Smith, Benjamin V.	35.76	Room service dinner for myself (on 1/31)
2/1/2006 2/1/2006	Bochenek, David	15.00 32.00	Working lunch in Indy.
	Young, Hai	10.25	Lunch with Collegue Ben and Dave at McAlister's deli Breakfast at Hotel
2/1/2006 2/2/2006	Young, Haj Smith, Benjamin V.	91.30	One way airfare to Midway (2/2)
2/2/2006	Smith, Benjamin V.	310.50	2 nights lodging at Westin in Indy
2/2/2006	Smith, Benjamin V.	40.00	Cab from airport to apartment
2/2/2006	Smith, Benjamin V.	5.00	Breakfast for myself at hotel
2/2/2006	Bochenek, David	465.75	Three nights lodging at the Westin in Indy.
2/2/2006	Bochenek, David	10.55	Internet access while staying at the Westin in Indy.
2/2/2006	Bochenek, David	46.00	Two nights vallet parking at the Westin in Indy.
2/2/2006	Bochenek, David	16.59	Working snacks and meals while staying in Indy.
2/2/2006	Bochenek, David	181.10	Round trip airfare from Indy.
2/2/2006	Bochenek, David	187.68	Rental car for the week in Indy.
2/2/2006	Bochenek, David	24.00	Working lunch for D Bochenek and B Smith in Indy.

Date	Name	Amount	Narrative
2/2/2006	Bochenek, David	23.00	Working dinner in Indy.
2/2/2006	Bochenek, David	38.00	Cab from Midway to home.
2/2/2006	Bochenek, David	20.00	Gas for rental car while working in Indy.
2/2/2006	Young, Haj	91.30	Southwest Airlines flight from Indy to Chicago
2/2/2006	Young, Haj	65.00	Taxi from Midway Airport to home
2/2/2006	Young, Haj	8.01	Lunch at Pizza Hut
2/2/2006	Young, Haj	9.15	Breakfast at Hotel
2/2/2006	Young, Haj	465.75	Hotel stay at the Westin in Indy
2/6/2006	Bochenek, David	15.00	Working lunch in Indy.
2/6/2006	Bochenek, David	38.00	Cab from home to Midway airport.
2/7/2006	Bochenek, David	22.00	Working dinner at Champs in Indy.
2/7/2006	Bochenek, David	10.00	Working lunch at Moes in Indy.
2/8/2006	Bochenek, David	24.00	Working dinner at Champs in Indy.
2/8/2006	Bochenek, David	14.00	Working lunch at Chiles in Indy.
2/9/2006	Bochenek, David	230.53	Weeks car rental in Indy.
2/9/2006	Bochenek, David	465.73	Three nights lodging at the Westin in Indy.
2/9/2006	Bochenek, David	46.00	Two nights valet parking at the Westin in Indy.
2/9/2006	Bochenek, David	25.42	Working meals while staying at the Westin in Indy.
2/9/2006	Bochenek, David	17.00	Working dinner at La Salsalito in Indy.
2/9/2006	Bochenek, David	9.00	Working lunch at Arby's in Indy.
2/9/2006	Bochenek, David	22.00	Gas for rental car in Indy.
2/9/2006	Bochenek, David	40.00	Cab from Midway to home.
2/9/2006	Bochenek, David	181.10	Flight to Indy on Southwest.
2/13/2006	Bochenek, David	40.00	Cab to Midway from home.
2/13/2006	Bochenek, David	24.00	Working dinner in Indy at Champps.
2/14/2006	Bochenek, David	9.00	Working lunch at Moe's in Indy.
2/14/2006	Bochenek, David	23.00	Working dinner at Champps in Indy.
2/15/2006	Bochenek, David	14.00	Working lunch in Indy at El Charro.
2/15/2006	Bochenek, David	24.00	Working dinner at Champps in Indy.
2/16/2006	Bochenek, David	42.11	Food and beverage while working at the Westin in Indy.
2/16/2006 2/16/2006	Bochenek, David	15.80 465.75	Internet access for two nights at the Westin in Indy. Three nights lodging at the Westin in Indy.
2/16/2006	Bochenek, David Bochenek, David	8.00	Working lunch at Moes in Indy.
2/16/2006	Bochenek, David	12.00	Working dinner at LaSalsalito in Indy.
2/16/2006	Bochenek, David	23.00	Gas for rental car in Indy.
2/20/2006	Bochenek, David	8.00	Working lunch at Charlies in Indy.
2/20/2006	Bochenek, David	23.00	Working dinner at Champps in Indy.
2/21/2006	Bochenek, David	9.00	Working lunch at panera in Indy.
2/21/2006	Bochenek, David	24.00	Working dinner at Champps in Indy.
2/22/2006	Bochenek, David	10.00	Working lunch at Panda Express in Indy.
2/22/2006	Bochenek, David	23.00	Working dinner at Champps in Indy.
2/23/2006	Bochenek, David	465.75	Three nights lodging at the Westin in Indy.
2/23/2006	Bochenek, David	21.10	Internet access for two nights at the Westin in Indy.
2/23/2006	Bochenek, David	46.00	Two nights valet parking at the Westin in Indy.
2/23/2006	Bochenek, David	29.90	Food and beverage while working at the Westin in Indy.
2/23/2006	Bochenek, David	519.20	Rental car for two weeks in Indy.
2/23/2006	Bochenek, David	181.10	Flight to Indy on Southwest.
2/23/2006	Bochenek, David	9.00	Working lunch at Chiles in Indy.
2/23/2006	Bochenek, David	17.00	Working dinner at LaSalsalito in Indy.
2/23/2006	Bochenek, David	24.00	Gas for rental car in Indy.
2/23/2006	Bochenek, David	38.00	Cab from Midway to home.
2/26/2006	Bochenek, David	12.00	Working dinner while working on weekend for ATA.
2/26/2006	Bochenek, David	10.00	Cab from home to office on weekend.
2/26/2006	Bochenek, David	11.00	Cab from office to home on weekend.
2/26/2006	Bochenek, David	40.00	Cell phone reimbursement at approx 50% of total bill.
2/27/2006	Bochenek, David	38.00	Cab from home to Midway.
2/27/2006	Bochenek, David	8.00	Working lunch at McDonalds in Chicago.
2/27/2006	Bochenek, David	22.00	Working dinner at Champps in Indy.
2/28/2006	Bochenek, David	9.00	Working lunch at Arby's in Indy.

\$ 45,295.24