



New York, New York 10166 (Attention: David Neier, Esq.); (ii) Weil, Gotshal & Manges LLP, 6767 Fifth Avenue, New York, New York 10153 (Attention: Gary T. Holtzer, Esq. and Shai Y. Waisman, Esq.); (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attention: Lisa M. Lambert, Esq.); and (iv) Silicon Graphics, Inc., 1200 Crittenden Lane, Mountain View, California 94043, so as to be received **no later than 4:00 p.m. Eastern time seven (7) days prior to the hearing on the request , or such other date fixed by the Bankruptcy Court** (the "Objection Deadline").

PLEASE TAKE FURTHER NOTICE that a hearing with respect to the Application will be held on at a date and time to be announced at the Bankruptcy Court before the Honorable Burton R. Lifland, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004. Only those responses made in writing and timely filed and received will be considered by the Bankruptcy Court at such hearing.

Dated: New York, New York  
January 12, 2007

Winston & Strawn LLP

/s/ David Neier

David Neier (DN5391)  
(A Member of the Firm)  
200 Park Avenue  
New York, New York 10166  
(212) 294-6700

Attorneys for Official Committee of Unsecured  
Creditors of Silicon Graphics, Inc. et al.

**Summary of Requests for Reimbursement of Committee  
Members Expenses Through October 31, 2006**

All expenses were incurred by committee members for airfare, lodging, travel to and from airport, parking, and meals while in New York attending court hearings and/or committee meetings, including a meeting with the Debtors at the Debtors' request on June 1, 2006 at the offices of Debtors' counsel. A specific breakdown of each members' expenses for which reimbursement is sought is included on the following pages.

<b><u>Solectron</u></b>	<b>\$3,249.12</b>
<b><u>Pinnacle Data</u></b>	<b>824.26</b>
<b><u>Hammerman Capital</u></b>	<b><u>344.84</u></b>
<b>Total</b>	<b>\$4,418.22</b>

**Solectron - Richard Schwalbe**

<b><u>Date Expense Incurred</u></b>	<b><u>Description of Expense</u></b>	<b><u>Cost</u></b>
5/17/06	Roundtrip airfare SF to NY	\$728.60
	Taxi	46.60
5/18/06	Lodging - NY Marriott	542.36
	Taxi (2 trips)	110.70
	Airport meal	8.12
5/19/06	SF airport parking	63.00
5/31/06	Roundtrip airfare SF to NY	744.60
	Lodging - Park Lane Hotel	730.88
	Taxi	60.00
	Airport meal	3.99
5/31-6/1/06	Park Lane Hotel - Meals	70.82
6/2/06	Breakfast - Starbucks	7.45
	Taxi	45.00
	SF airport parking	<u>87.00</u>
<b>Total</b>		<b>\$3,249.12</b>

# **To<sup>3</sup> NAVIGANT**

TRAVEL SOLUTIONS

May 11, 2006

For: RICHARD SCHWALBE 11-801674  
 To: SOLECTRON USA INC  
 ATTN-RICHARD SCHWALBE  
 SOLECTRON US  
 478 GREEN GLEN WAY

Sales Person: 29751  
 Locator: IPXBZH  
 Customer Number: 2993740001

## Wednesday May 17, 2006



Delta Air Lines  
 Class Of Service: Coach Class Q  
 Depart: San Francisco, CA  
 Arrive: John F Kennedy, NY  
 Total Flight Time:  
 Equipment: Boeing 757  
 Meal Service: Snack  
 Status: Confirmed  
 Reserved Seat: SCHWALBE/RICHARD 29C  
 Frequent Flyer Number:  
 DEP-TERMINAL 1

Flight Number: 1884  
 01:05PM May 17, 2006  
 09:45PM May 17, 2006  
 5 Hours 40 Minutes Non-Stop

Confirmation Number: DIPQA7  
 DL2059238077 SCHWALBE/RICHARD  
 ARR-TERMINAL 3

## Wednesday May 17, 2006



John F Kennedy, NY  
 Crown Plaza CROWNE PLAZA JFK AIRPORT  
 151 20 HAYSLEY BLVD  
 JAMAICA NY 11434  
 Phone Number: 1-718-489-1000  
 Fax Number: 1-718-276-8212  
 Number Of Rooms: 1  
 Rate: 189.00 USD Per Night  
 Check In: May 17, 2006  
 Check Out: May 18, 2006  
 Confirmation Number: 60257950  
 Cancellation Policy: Cancel by 6PM

## Thursday May 18, 2006



Delta Air Lines  
 Class Of Service: Coach Class Q  
 Depart: John F Kennedy, NY  
 Arrive: San Francisco, CA  
 Total Flight Time:  
 Equipment: 738  
 Meal Service: Snack  
 Status: Confirmed  
 Reserved Seat: SCHWALBE/RICHARD 20D

Flight Number: 1887  
 08:30PM May 18, 2006  
 11:52PM May 18, 2006  
 6 Hours 22 Minutes Non-Stop

Confirmation Number: DIPQA7

Frequent Flyer Number:  
DEP-TERMINAL 3

DL2059238077 SCHWALBE/RICHARD  
ARR-TERMINAL 1

**Wednesday August 16, 2006**

Other Service  
Aug 16, 2006-Aug 16, 2006  
NAVIGANT/THANK YOU FOR CHOOSING TQ3 NAVIGANT

**Tuesday November 14, 2006**

Other Service  
Nov 14, 2006-Nov 14, 2006  
Departure City: San Francisco, CA  
SERVICE FEE OF 16.00 HAS BEEN CHARGED

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHWALBE RICHARD	635565/1378883822	291.70				291.70
SCHWALBE RICHARD	635565/8127379068	16.00				16.00

FOP AXxxxxxxxxxxxx31019#07/10

Total Amount: **307.70**

**\*\* SEE NOTES SECTION BELOW FOR ADDITIONAL INFORMATION \*\***  
**PLEASE NOTE-EACH TRAVELER LISTED IN THIS ITINERARY**  
**AGREES TO THE TERMS AND CONDITIONS WHICH ARE PART OF**  
**THIS TRANSACTION, AS SET FORTH IN AGENT'S WEBSITE AT**  
**WWW.TQ3NAVIGANT.COM/BASE/TERMSCONDITIONS-ITIN.ASPX**  
**A NONREFUNDABLE PROCESSING FEE WILL BE**  
**CHARGED TO ALL TICKETED RESERVATIONS.**  
**FEES WHEN BILLED WILL APPEAR AS SEPARATE CHARGES.**  
**FOR RESERVATIONS ASSISTANCE CALL 888-957-6500**  
**IN THE US FOR 24 HR EMERGENCY ASSIST.CALL 800-469-3939**  
**EXECUTIVE ID S-3JMA**  
**SERVICE ISSUES EMAIL SLRCUSTSVC AT NAVIGANT.COM**

**\*\*\*\*\* EXCHANGE TICKET INFORMATION \*\*\*\*\***  
**PRIMARY ORIG TKT NBR 0061341675445 ISSD 10NOV05**  
**OLD TICKET/S - TOTAL AMT ..... 486.90**  
**NEW TICKET/S - TOTAL AMT ..... 726.80**  
**AIRLINE PENALTY/REISSUE FEES ..... 50.00**  
**ADDITIONAL AMOUNT CHARGED ..... 291.70**  
**\*\*\*\*\***

**FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.TSA.DOT.GOV**

**\* PLEASE NOTE ... PENALTY TICKET \***  
**\* ACCEPTANCE OF THIS TICKET ACKNOWLEDGES \***  
**\* RESPONSIBILITY FOR ALL CHANGE AND/OR \***  
**\* CANCELLATION PENALTIES THAT APPLY \***  
**\*\*\*\*\***

# TQ NAVIGANT

TRAVEL SOLUTIONS

May 26, 2006

For: RICHARD SCHWALBE 11-801674  
To: SOLECTRON USA INC  
ATTN-RICHARD SCHWALBE  
SOLECTRON US  
478 GREEN GLEN WAY

Sales Person: 29751  
Locator: EZROP  
Customer Number: 2993740001

DUE TO HEIGHTENED AIRPORT SECURITY, WE RECOMMEND DOMESTIC TRAVELERS CHECK-IN AT LEAST 90 MINUTES PRIOR TO SCHEDULED DEPARTURE.

DOCUMENTS REQUIRED - PHOTO I.D. AND YOUR PAPER TICKET -OR- PRINTED E-TICKET RECEIPT.

\*\*\*\*\*

\*\* ELECTRONIC TICKETLESS RESERVATIONS RECEIPT. \*\*

\*\* PRESENT 1 GOVT ISSUED PHOTO ID/DRIVERS LIC \*\*

\*\* WITH YOUR CONFIRMATION NUMBER AT CHECK-IN. \*\*

\*\* YOUR TICKETLESS CONFIRMATION NUMBER IS \*\*

\*\* DELTA AIRLINES-B97VWS

\*\*\*\*\*

\*\* IF TRIP IS CANCELLED OR TICKET IS NOT USED \*\*

\*\* PLEASE ADVISE THE TRAVEL OFFICE TO PROCESS \*\*

\*\* REFUNDS, EXCHANGES OR YOU MAY RISK LOSING THE \*\*

\*\* VALUE OF THE TICKET. TOTAL FARE AMT USD 728.60

\*\*\*\*\*

## Wednesday May 31, 2006



Delta Air Lines  
Class Of Service: Coach Class Q  
Depart: San Francisco, CA  
Arrive: John F Kennedy, NY  
Total Flight Time:  
Equipment: Boeing 757  
Meal Service: Snack  
Status: Confirmed  
Frequent Flyer Number:  
DEP-TERMINAL 1

Flight Number: 1884  
01:05PM May 31, 2006  
09:45PM May 31, 2006  
5 Hours 40 Minutes Non-Stop

Confirmation Number: B97VWS  
DL2059238077 SCHWALBE/RICHARD  
ARR-TERMINAL 3

## Wednesday May 31, 2006



John F Kennedy, NY  
Leading Hotels of the World THE HELMSLEY PARK LANE  
36 CENTRAL PARK SO  
NEW YORK NY 10019  
Phone Number: 212 371 4000  
Fax Number: 212-750-7279  
Number Of Rooms: 1  
Rate: 280.00 USD Per Night

Check In: May 31, 2006  
Check Out: Jun 02, 2006  
Confirmation Number: 93330286  
Cancellation Policy: Cancel 24 hours prior

**Friday June 2, 2006**



Delta Air Lines  
Class Of Service: Coach Class Q  
Depart: John F Kennedy, NY  
Arrive: San Francisco, CA  
Total Flight Time:  
Equipment: 752  
Meal Service: Snack  
Status: Confirmed  
Reserved Seat: SCHWALBE/RICHARD 31D  
Frequent Flyer Number:  
DEP-TERMINAL 3

Flight Number: 675  
12:40PM June 2, 2006  
03:53PM June 2, 2006  
6 Hours 13 Minutes Non-Stop

Confirmation Number: B97VWS  
DL2059238077 SCHWALBE/RICHARD  
ARR-TERMINAL 1

**Thursday August 31, 2006**

Other Service  
Aug 31, 2006-Aug 31, 2006  
NAVIGANT/THANK YOU FOR CHOOSING TQ3 NAVIGANT

**Wednesday November 29, 2006**

Other Service  
Nov 29, 2006-Nov 29, 2006  
Departure City: San Francisco, CA  
SERVICE FEE OF 16.00 HAS BEEN CHARGED

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SCHWALBE RICHARD	636468/7760095290	658.60	70.00			728.60
SCHWALBE RICHARD	636468/8127922202	16.00				16.00

FOP AXxxxxxxxxxxx31019#07/10

Total Amount: 744.60

.. SEE NOTES SECTION BELOW FOR ADDITIONAL INFORMATION ..  
PLEASE NOTE-EACH TRAVELER LISTED IN THIS ITINERARY  
AGREES TO THE TERMS AND CONDITIONS WHICH ARE PART OF  
THIS TRANSACTION, AS SET FORTH IN AGENT'S WEBSITE AT  
WWW.TQ3NAVIGANT.COM/BASE/TERMSCONDITIONS-ITIN.ASPX  
A NONREFUNDABLE PROCESSING FEE WILL BE  
CHARGED TO ALL TICKETED RESERVATIONS.  
FEES WHEN BILLED WILL APPEAR AS SEPARATE CHARGES.  
FOR RESERVATIONS ASSISTANCE CALL 888-957-6500  
IN THE US FOR 24 HR EMERGENCY ASSIST.CALL 800-469-3939  
EXECUTIVE ID S-3JMA  
SERVICE ISSUES EMAIL SLRCUSTSVC AT NAVIGANT.COM  
TICKET IS NON-REFUNDABLE. A USD50.00 PENALTY PLUS ANY  
DIFFERENCE IN FARE APPLIES TO CHANGES.  
FOR THE MOST CURRENT INFORMATION ON AIRPORT  
SECURITY PLEASE CHECK WWW.TSA.DOT.GOV



415  
388-0740



NEW YORK  
14 CENTRAL PARK SOUTH, NEW YORK, NY 10017  
(800) 221-4000 (212) 371-4000 FAX (212) 740-2200  
www.helmsleyhotels.com

SCHWALBE, MR RICHARD

478 GREEN GLEN WAY  
MILL VALLEY, CA 94941 US

Room Number: 4005  
Daily Rate: 280.00  
Room Type: KCH  
No. of Guests: 1 / 0

ARRIVAL DATE	DEPART DATE	CREDIT CARD	RATE PLAN	DATE OF	ACCOUNT
05/31/06	06/02/06	XXXXXXXXXXXX8702	TQ3NAV	CONS	70000159420
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
05/31/06	4005	LOCAL PHONE CALLS	4005/23:21/77/2127961285	\$13.99	
05/31/06	4005	ROOM CHG CONSORTIA	#4005 SCHWALBE, MR RICHARD	\$280.00	
05/31/06	4005	ROOM 8.3750% SALES TAX	ROOM 8.3750% SALES TAX	\$23.45	
05/31/06	4005	CITY 5% SALES TAX	CITY 5% SALES TAX	\$14.00	
05/31/06	4005	OCCUPANCY TAX JAVITS FEE	OCCUPANCY TAX JAVITS FEE	\$3.50	
06/01/06	4005	LOCAL PHONE CALLS	4005/10:12/30/2127961285	\$6.00	
06/01/06	4005	LOCAL PHONE CALLS	4005/10:35/14/2127961285	\$3.28	
06/01/06	4005	ROOM SERVICE F&B	4005/262/00:00/ROOM SERVICE F&B	\$55.65	
06/01/06	4005	LOCAL PHONE CALLS	4005/21:47/8/2127961285	\$2.26	
06/01/06	4005	LOCAL PHONE CALLS	4005/00:38/10/2127961285	\$2.60	
06/01/06	4005	ROOM CHG CONSORTIA	#4005 SCHWALBE, MR RICHARD	\$280.00	
06/01/06	4005	ROOM 8.3750% SALES TAX	ROOM 8.3750% SALES TAX	\$23.45	
06/01/06	4005	CITY 5% SALES TAX	CITY 5% SALES TAX	\$14.00	
06/01/06	4005	OCCUPANCY TAX JAVITS FEE	OCCUPANCY TAX JAVITS FEE	\$3.50	
06/02/06	4005	LOCAL PHONE CALLS	4005/06:30/9/2127961285	\$2.43	
06/02/06	4005	LOCAL PHONE CALLS	4005/09:28/11/2127961285	\$2.77	
06/02/06	4005	VISA	VISA		
					(\$730.68)

TOTAL DUE: \$0.00

I agree that my liability for this bill is not limited and agree to be held personally liable in the event that the individual person, company or organization fails to pay for any part of the full amount of these charges.

Please call for reservations  
The Helmsley Park Lane Hotel  
The Helmsley Companies, Inc.

**NEW YORK MARRIOTT BROOKLYN**

GUEST FOLIO

511 SCHWALBE/RICHARD 439.00 05/18/06 11:00 17683  
 NSKG 05/17/06 22:45 ACCT#

111 2600 EL CAMINO REAL PASSPORT:

ROOM CLERK PALO ALTO CA 94306 PAYMENT

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/17	LOUNGE	6652 511		40.14
05/17	LOCAL	3789-LOC		1.00
05/17	ROOM-TR	511, 1		439.00
05/17	STATETAX	511, 1		36.77
05/17	CITYTAX	511, 1		21.95
05/17	OCCTX JA	MS		3.50
05/18	BK CARD			
			\$542.36	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE BROOKLYN MARRIOTT. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

05/17	LOUNGE	40.14
	LOCAL	1.00
	ROOM-TR	439.00
	STATETAX	36.77
	CITYTAX	21.95
	OCCTX JA	3.50

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. (The amount shown in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

HMSHGST  
STARBUCKS FOOD COURT  
JFK INTERNATIONAL AIRPORT

779 Tiffany

HK 4613 JUN02'06 10:45AM GST 1

1 DANISH-CHEESE	2.49
1 MUF-LOFAT LEM	2.49
1 TALL COFFEE OF D	1.89
Subtotal	6.87
Tax	0.58
Amt Paid	7.45
Cash	20.00
Change Due	12.55

• SAN FRANCISCO  
INTERNATIONAL AIRPORT  
Card Account # : XXXXXXXXXXXX8702  
Card Expiration Date : 01/07  
Card Type : VISA  
Authorization Code : 081180  
Bank Sequence Number : 00000100

Entrance: 11:22 05/31/06 Lane # 22  
Exit : 16:01 06/02/06 Lane # 39  
Length of stay: 2 d. 04 h. 39 mn.  
License Plate : CA 5FPM305  
Cashier: 079 Shift: 0173 SEQ# 22147

Transaction Amount: \$ 87.00

MED # 4F66  
THANK YOU  
Date 06/02/06  
09:54 TO 10:31  
TRIP # 26916  
DIST 16.91 mi  
\*\* FLAT RATE \*\*  
FARE \$ 45.00  
TOTAL \$ 45.00



*Soletron expense*

Fairmont Plaza Garage  
50 W. San Fernando St  
San Jose, CA 95113

• SAN FRANCISCO  
INTERNATIONAL AIRPORT  
Card Account # : XXXXXXXXXXXX87C  
Card Expiration Date : 01/07  
Card Type : VISA  
Authorization Code : 047384  
Bank Sequence Number : 00000301

Computer Name: 5  
Machine ID: #68  
Transaction ID: 47  
Entered: 02/10/06 12:24  
Cleared: 02/10/06 17:55  
Printer: #67143  
Printer: Dispenser #1  
Printer: Area 1  
Printer: \$20.00  
Printer: \$20.00

Entrance: 11:03 05/17/06 Lane  
Exit : 00:09 05/19/06 Lane  
Length of stay: 1 d. 13 h. 06 m  
License Plate : CA 5FFM305  
Cashier: 090 Shift: 0125 SEQ#  
Transaction Amount: \$ 63.00

Thank you for choosing  
Network Parking.  
Have a nice day

• HMSHOST  
STARBUCKS FOOD COURT  
JFK INTERNATIONAL AIRPORT

4779 Tiffany

CHK 4611 JUN02'06 10:33AM

1 TALL CARMEL MACC 4  
1 MUF-LOFAT LEM 2  
25 %  
25% T3 AIR DISC 1  
Subtotal 5  
Tax 0  
Amt Paid 5.7  
Cash 6  
Change Due 0



Date.....

OFFICIAL TAXI RECEIPT

FROM.....

TO.....

FARE PAID.....

60.00

SIGNATURE.....

#

**PARK LANE HOTEL**  
\*\*\*\*\*

0262 TABLE 990 #Party 1  
ROOM S SvrCk: 64 19:37 06/01/06  
T2 RM SUC R

1 COVER CHARGE 3.00  
1 CHIX CAESAR 16.00  
1 0347 R MONDAVI PINOT GRIG 18.00  
1 NAME,400SSCHWABLE 0.00

Sub Total: 37.00

TAX: 3.10

15% GRATUIT 5.55

06/01 19:38 TOTAL: 45.65

GRATUITY 7

TOTAL 52.65

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

THANK YOU

**PARK LANE HOTEL**  
\*\*\*\*\*

0239a Party 1  
SEGUNDO G 13 05/31/06  
T5 HART'S BAR

1 HIGHLAND PARK 18 14.00

Sub Total: 14.00

TAX: 1.17

05/31 23:13 TOTAL: 15.17

GRATUITY 2

TOTAL 18.17

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

SERVICE NOT INCLUDED  
THANK YOU

	AMT-TEND	CHANGE	TALLY
CASH	20.00	4.83	15.17
			15.17

Memo: P # 0239  
05/31/06 23:13

SEGUNDO G

AMSUBG

JFK INTERNATIONAL AIR

58 Antoine

479 MAY 18 '06 7:49PM T 1

SA 1.00

Subtotal 7.19

Tax 0.63

Amount 8.12

Change Due 11.88

1 NEW YORK  
REC # 2K28  
DATE: 05/18/2006  
START TIME 17:52  
END TIME 19:27  
TRIP # 15253  
RATE No.  
FARE 20.81  
FARE # 49.70  
EXTRAS # 1.00  
TOTAL # 50.70

Contact TLO Dial  
4-1-1

**Pinnacle Date - George Troutman**

<b><u>Date Expense Incurred</u></b>	<b><u>Type of Expense</u></b>	<b><u>Cost</u></b>
6/1/06	Roundtrip airfare OH to NY	\$ 758.60
	Taxi	30.30
	Airport parking	15.00
	Dinner	<u>20.36</u>
<b>Total</b>		<b>\$ 824.26</b>



ETKT PASSENGER RECEIPT

TROUTMAN/GEORGE

NOT TRANSFERABLE

PAGE 02 OF 02

THIS DOCUMENT EXPIRES 31MAY07  
DATE/PLACE OF ISSUE 31MAY06 ORD  
ISS AGT ID AA/\*CL CONF NBR B2F9XA  
IATA 46334644

ENDORSEMENTS NONREFUNDABLE/CHANGE FEE MAY APPLY

FARE CALCULATION CMH DL NYC343.26Q0NBV DL CMH343.26Q0NBV 686.52 END ZPOMHGA XT5.00AY9.00XFCMH4.5LGA4.5

USD 686.52  
US 51.48  
ZP 6.60  
XT 14.00  
USD758.60

FORM OF PAYMENT AXXXXXXXXXXXXX1036

DUPLICATE

0 006 7760996925 6

DUPLICATE



CONF NBR B2F9XA

DATE CARRIER

01JUN06 DELTA AIR LINES INC  
OPERATED BY COMAIR

A DELTA CONNECTION CARRIER  
01JUN06 DELTA AIR LINES INC  
OPERATED BY COMAIR

A DELTA CONNECTION CARRIER

ITINERARY FOR

TROUTMAN/GEORGE

CITY COLUMBUS OH  
NYC-LAGUARDIA  
NYC-LAGUARDIA  
COLUMBUS OH

FLT/TIME DL 5719  
LV 705A  
AR 850A  
DL 5266  
LV 530P  
AR 739P

SEAT CLASS 7C  
COACH 02  
ZONE  
READY TO BOARD  
ZA  
COACH 05A  
CHECK IN REQUIRED

GATE C53  
CONFIRMED  
CONFIRMED



\*\* GATE SUBJECT TO CHANGE \*\*

BOARDING PASS  
\*\*\*\*\* ET \*\*\*\*\*  
TROUTMAN/GEORGE

DL2035301544

FLIGHT DL5266 DATE 01JUN  
ORIGIN NYC-LAGUARDIA  
DESTINATION COLUMBUS OH  
OPERATED BY COMAIR  
A DELTA CONNECTION CARRIER

SEAT 2A  
ZONE 3

BOARDING PASS  
\*\*\*\*\* ET \*\*\*\*\*  
TROUTMAN/GEORGE

FLIGHT DL 5719 DATE JUN  
ORIGIN COLUMBUS OH  
DESTINATION NYC-LAGUARDIA  
OPERATED BY COMAIR  
A DELTA CONNECTION CARRIER

SEAT 7C  
ZONE



FOX SPORTS BAR  
LAGUARDIA AIRPORT  
FLUSHING, NEW YORK

CHECK: 2954  
TABLE: 105/1  
SERVER: 4009 ELAINE  
DATE: JUN01'06 7:50PM  
CARD TYPE: VISA AO 4\*  
ACCT #: XXXXXXXXXXXXX6269  
EXP DATE: XX/XX  
AUTH CODE: 33551B

SUBTOTAL: 17.86  
I agree to comply with the card holder agreement.

Tip 3.00  
Total 20.86  
Signature *[Handwritten Signature]*

DINNER IN LAGUARDIA AIRPORT

PORT COLUMBUS INTERNATIONAL AIRPORT  
PORT COLUMBUS PARKING  
COLUMBUS OH

Rcpt# 22252  
06/02/06 02:09 L# 2 A# 47 Txn# 24081  
06/01/06 06:03 In 06/02/06 02:09 Out  
Tkt# 103755  
L-T Garage \$ 15.00  
Total Fee \$ 15.00  
VISA \$ 15.00-  
XXXXXXXXXXXX6269  
Approval No.:16151B  
Reference No.:84  
Change Due \$ 0.00

THANK YOU FOR PARKING WITH US  
BUCKLE UP FOR SAFETY

PARKING FOR TRIP TO N.Y.  
FOR SGT CREATOR  
COMMUTER MEETING.

TAXI  
2 NEW YORK 2V97  
# : 06/01/2006  
I TIME 08:57  
I TIME 08:29  
# 38597  
No. 1  
S \$ 10.86  
\$ 25.30  
5.00  
Contact TLC Dial  
3-1-1  
30.30

**Hammerman Capital - Jaspaul Singh**

<b><u>Date Expense Incurred</u></b>	<b><u>Type of Expense</u></b>	<b><u>Cost</u></b>
6/1/06	Roundtrip airfare MA to NY	\$ 203.34
	Taxi (4 trips)	108.50
	Airport parking	<u>33.00</u>
<b>Total</b>		<b>\$ 344.84</b>

SALES PERSON: JM ITINERARY/INVOICE NO. 0283142  
CUSTOMER NBR: 0000490415 DAACVC

DATE: 31 MAY 06  
PAGE: 01

TO: HAMMERMAN CAPITAL MANAGEMENT  
101 HUNTINGTON AVE 25TH FLR  
ATTN JASPAUL SINGH  
BOSTON MA 02199

FOR: SINGH/JASPAUL

TICKETS HAVE BEEN ISSUED  
CONTACT TQ3NAVIGANT IF YOU DO NOT USE THIS TICKET

01 JUN 06 - THURSDAY  
AIR DELTA AIR LINES INC FLT:1911 COACH BREAKFAST  
LV BOSTON 0830 EQP: MD-80  
DEPART: TERMINAL A 0936 01HR 06MIN  
AR NEW YORK LGA NON-STOP  
ARRIVE: MARINE AIR TERMINAL REF: CDQT38  
SINGH/JASPAUL DL-2106768753  
AIR DELTA AIR LINES INC FLT:1934 COACH SNACK  
LV NEW YORK LGA 1930 EQP: MD-80  
DEPART: MARINE AIR TERMINAL 01HR 05MIN  
AR BOSTON 2035 NON-STOP  
ARRIVE: TERMINAL A REF: CDQT38  
SINGH/JASPAUL DL-2106768753

AIR TICKET	DL7760002833	SINGH JASPAUL	
ELEC TKT		BILLED TO AMERICAN EXPRESS	203.34*
		SUB TOTAL	203.34
		NET CC BILLING	203.34*
		TOTAL AMOUNT DUE	0.00

TO CONTACT TRAVEL AGENT PLEASE CALL 800-500-3720  
CHARGED A NONREFUNDABLE SERVICE FEE OF 30.00 PER TICKET ISSUED  
PLEASE ARRIVE AT AIRPORT 2 HOURS PRIOR TO FLIGHT TIME  
30-60 MINUTES ADVANCE GATE CHECK-IN REQUIRED TO  
AVOID CANCELLATION OF SEATS.  
AIRLINES REQUIRE GOVT ISSUED PHOTO ID UPON CHECK-IN.  
NAME ON TICKET MUST MATCH NAME ON PHOTO ID.  
TOTAL AIRFARE FOR THIS ITINERARY IS 203.34  
FOR THE MOST CURRENT INFORMATION ON AIRPORT  
SECURITY PLEASE CHECK WWW.TSA.DOT.GOV

I ♥ NEW YORK  
MED # 3024  
DATE: 06/01/2006  
START TIME 10:06  
END TIME 10:42  
TRIP # 17962  
RATE No. 1  
MILES 9.11  
FARE \$ 22.90

Total \$ 25

Contact TLC Dial  
3-1-1

FARE 24.10

EXTRA .50

TOTAL 24.60

TIP 5.40

Total \$ 30

I ♥ NEW YORK  
MED # 2K91  
DATE: 06/01/2006  
START TIME 19:14  
END TIME 19:31  
TRIP # 10892  
RATE No. 1  
MILES 8.36  
FARE \$ 19.70  
EXTRAS \$ 1.00  
TOTAL \$ 20.70

Total 24

Contact TLC Dial  
3-1-1

Date 6/2/02 20

OFFICIAL  
TAXI RECEIPT

FROM .....

TO .....

FARE PAID \$ 25 .....

SIGNATURE .....

# Boston Logan Airport

Passport Parking Facilities  
Logan International Airport  
Harborside Drive, Suite 200S  
East Boston, MA 02128 (617) 561-1673

Receipt 4342/0651/651 06/02/06 08:55:33  
Location of your car: Level: 7 Row: 7AA

!!!! ORIGINAL !!!!

10100 Pay Parking Ticket\$ 33.00  
Entered: 06/01/06 07:45  
Paid: 06/02/06 08:55  
Facility: Central Parking  
Epan: 7915011756152279460

Total Amount \$ 33.00

Credit Amex \$ 33.00

.....  
American Express

SINGH/J  
Card No. xxxx xxxxxx x2004  
Amount = \$ 33.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Open 24 hours \*\*  
\*\*\*\*\*

TRINICROUGH BRIDGE MANHATTAN PLAZA  
TAL

#4.50