Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Ste 203

Fairfax, VA 22031

Tel: 703-573-5800 Fax: 703-698-1306

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Expense Details (With Memo)

Printed on: 5/16/2008

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Project ID:

07066:01

Project Name: Manager:

US District Court for Guam - Receivership HWG

Client ID:

07066

ELDATE	EMPLOYEEID	PROJECTID			
4/1/2008 to 4/30/2008	HWG to HWG	07066:01 to 07066:01			

	Description	Units	Rate	Cost Amt	Mu %	Amount	t		
	Royal Travel Service - Continer	tal Airlines, Cor	nfirmation #						
	DLXXJ3 - Dulles - Houston - Guam - Honolulu - Houton to								
	Dulles								
4/18/2008	Mileage	40.00	\$0.51	\$20.20	0.00	\$20.20	Billable		
	Bethesda to Crystal City to Bethesd		0.00	Ψ20.20	Dinable				
	JGPO	J	,						
4/18/2008	Parking	1.00	\$10.00	\$10.00	0.00	\$10.00	Rillahle		
	Colonial Parking Crystal City				0.00	Ψ10.00	Dilaole		
4/22/2008	Meals	1.00	\$3.02	\$3.02	0.00	\$3.02	Rillahla		
	HMS Host Bush Houston, TX Gershman food (Per Diem)						Dinable		
4/22/2008	Meals	1.00	\$2.41	\$2.41	0.00	\$2.41	Rillabla		
	Starbuck's Honolulu, HI Airport - (Gershman food (r	er diem)		0.00	Ψ2.71	Ψ2.41 Dillaule		
4/22/2008	Taxi	1.00	\$47.00	\$47.00	0.00	\$47.00	Rillahle		
	Barwood Taxi - Bethesda to Dulles	Airport			0.00	Ψ47.00	Dinable		
4/24/2008	Lodging	1.00	\$4,500.00	\$4,500.00	0.00	\$4,500,00	Rillable		
	Ladera Tower; Guam; Lodging f	or Proiect Tean	n: see	ψ ·,,Σ σ σ ι σ σ	0.00	Ψ+,500.00	Dinable		
	Lease Agreement; period April 2	2, 2008 through	n May 21.						
	2008. Amount Paid includes \$5	00.00 Secruity I	Deposit.						
	(Per Diem)	•	•						
4/24/2008	Meals	1.00	\$56.00	\$56.00	0.00	\$56.00	Rillable		
	Jeff's Pirate's Cove Talofof, GU lun	ch: Manning, Bra	atton,	\$20.00	0.00	Ψ20.00	Dinable		
	Anderson, Lund and Gershman	2.	,						
1/24/2008	Meals	1.00	\$180.00	\$180.00	0.00	\$180.00	Rillable		
	Grill at Santa Fe Tamuning, GU	- Gershman, M	anning.				Dillaute		
	Bratton, Lund, and Anderson din	ner (Per Diem)	Ç,	This was a mea	al for 5 people	e			
		THOUSE DIGITION		11110 11 do d 11100					
1/24/2008	Meeting Expenses	1.00	\$36.00				Rillable		
1/24/2008	Meeting Expenses	1.00	\$36.00 Williams	\$36.00	0.00	\$3.02 \$2.41 \$47.00 \$4,500.00 \$56.00 \$180.00 ople \$36.00	Billable		
	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split)	1.00	\$36.00 Williams				Billable		
1/24/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals	1.00 - meeting with	Williams \$4.00	\$36.00	0.00	\$36.00			
	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma	1.00 - meeting with	Williams \$4.00			\$36.00	Billable Billable		
1/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem)	1.00 - meeting with	Williams \$4.00	\$36.00	0.00	\$36.00			
	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma	1.00 - meeting with	Williams \$4.00 ood (Per	\$36.00 \$4.00	0.00	\$36.00 \$4.00	Billable		
1/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem) Meals Le Tasi Bistro; split check; Haga	1.00 - meeting with 1.00 n and Manning for	\$4.00 pod (Per \$27.00	\$36.00	0.00	\$36.00 \$4.00	Billable		
3/25/2008 3/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem)	1.00 - meeting with 1.00 n and Manning for	\$4.00 pod (Per \$27.00	\$36.00 \$4.00	0.00	\$36.00 \$4.00	Billable		
1/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem) Meals Le Tasi Bistro; split check; Haga Gershman lunch (per diem) Meals	1.00 - meeting with 1.00 n and Manning for 1.00 tna, GU - Mann 1.00	\$4.00 ood (Per \$27.00 ing and	\$36.00 \$4.00 \$27.00	0.00 0.00 0.00	\$36.00 \$4.00 \$27.00	Billable Billable		
3/25/2008 3/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem) Meals Le Tasi Bistro; split check; Haga Gershman lunch (per diem) Meals	1.00 - meeting with 1.00 n and Manning for 1.00 tna, GU - Mann 1.00	\$4.00 ood (Per \$27.00 ing and	\$36.00 \$4.00	0.00	\$36.00 \$4.00 \$27.00	Billable		
4/25/2008 4/25/2008 4/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem) Meals Le Tasi Bistro; split check; Haga Gershman lunch (per diem) Meals Caribou Coffee - Dulles Airport - G food (Per Diem)	1.00 - meeting with 1.00 n and Manning for 1.00 tna, GU - Mann 1.00	\$4.00 ood (Per \$27.00 ing and	\$36.00 \$4.00 \$27.00	0.00 0.00 0.00	\$36.00 \$4.00 \$27.00	Billable Billable		
3/25/2008 3/25/2008	Meeting Expenses Grill at Santa Fe Tamuming, GU (Shaw) to discuss project (split) Meals Central Perk Anigua, GU- Gershma Diem) Meals Le Tasi Bistro; split check; Haga Gershman lunch (per diem) Meals Caribou Coffee - Dulles Airport - G	1.00 - meeting with 1.00 n and Manning for 1.00 tna, GU - Mann 1.00	\$4.00 ood (Per \$27.00 ing and	\$36.00 \$4.00 \$27.00	0.00 0.00 0.00	\$36.00 \$4.00 \$27.00 \$5.20	Billable Billable		



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07066:01

Project Name: Manager: US District Court for Guam - Receivership

Manager: Client ID: HWG 07066

ELDATE	EMPLOYEEID	PROJECTID
4/1/2008 to 4/30/2008	HWG to HWG	07066:01 to 07066:01

Date This v	Description	Units	Rate	Cost Amt	Mu %	Amount
a mea		g, Gershman, I	Lund.			
for 5	Bratton, and Anderson dinner (Per D	piem)	- ·····,			
4/26/2008	Meals	1.00	\$146.25	\$146.25	0.00	\$146.25 Billable
Meal fo	J	nan, Manning,	Anderson	47.13.20	0.00	ψ140.25 Billable
3 peop	o <mark>le (</mark> Per Diem)	_				
4/26/2008	Meals	1.00	\$21.02	\$21.02	0.00	\$21.02 Billable
	Wendy's Barrigada, GU - Gershman,	Bratton and M	1anning	·		V21.02 Billable
	lunch (Per Diem)		•			
4/26/2008	Meals	1.00	\$3.50	\$3.50	0.00	\$3.50 Billable
	Caffe Cino Guam Hilton Guam - Ger	shman food (p	er diem)			obile Billuoic
4/26/2008	Dinner - Bratton	1.00	\$18.00	\$18.00	0.00	\$18.00 Billable
	Tumon Bay Lobster & Grill Tumon, Diem)	GU - Bratton o	dinner (per			Dinable
4/26/2008	Meeting Expenses	1.00	0.40 555	0.40 = 5		
	Tumon Bay Lobster & Grill - Jacks		\$48.75	\$48.75	0.00	\$48.75 Billable
4/27/2008	Meals	1.00		mc4.00	0.00	
//_555	Jeff's Cove Talofofo, GU - lunch G		\$54.00	\$54.00	0.00	\$54.00 Billable
	Bratton, and Lund (Per Diem)	ocisiiiiaii, ivi	anning,			
4/27/2008	Meeting Expenses	1.00	\$27.50	\$37.50	0.00	405 50 5 00 1 1
	Hyatt Regency Tumon, GU; Sabla	n Tetra Teck	φ47.30 hreakfaet	\$27.50	0.00	\$27.50 Billable
	meeting to discuss project (split)	ii, reda reel	Dicakiast			
4/27/2008	Meals	1.00	\$110.00	\$110.00	0.00	£110.00 D:01.11
\rightarrow	Hyatt Regency Tumon, GU - Gershm	an Lund Brat	ton and Mool for	\$110.00	U.UU	\$110.00 Billable
	Manning - breakfast (Per Diem)	, 25, 25.00	firm	3 people and in	leeting with io	cal engineering
4/27/2008	Meals	1.00	\$4.13	\$4.13	0.00	£4.12 D:H-L1-
	SPPC Agat, GU - Gershman food (per		Φ4.15	ψ 4 .15	0.00	\$4.13 Billable
4/28/2008	Meals	1.00	\$46.00	\$46.00	0.00	P46 00 DULLI
	Le Tasi Bistro Hagatna, GU - Gershm		ng lunch	φ+0.00	0.00	\$46.00 Billable
	(per Diem)		ng ranen			
4/28/2008	Meals	1.00	\$1.78	\$1.78	0.00	¢1.70 p.u
	Mobil Agana, GU - Gershman and Ma		er diem)	Φ1.76	0.00	\$1.78 Billable
4/29/2008	Meals	1.00	\$14.96	\$14.96	0.00	\$14.06 D:11-L1-
	Wendy's Barrigada, GU - Gershman a		mch - (Per	Φ14.90	0.00	\$14.96 Billable
	Diem)					
4/29/2008	Meals	1.00	\$54.00	\$54.00	0.00	\$54.00 Dill-1-1
	Thai Kitchen Tamuning, GU - Gershm		Bratton	φ2 1 .00	0.00	\$54.00 Billable
	and Anderson dinner (Per diem)	,	2. utton,			
4/29/2008	Miscellaneous Travel Expenses	1.00	\$44.18	\$44.18	0.00	£44.10 D:11.11
	Shell Barrigada, GU - Gas for rental.	1.00	ΨΤΤ. 1 Ο	Φ 74 .10	0.00	\$44.18 Billable
BillOuick Stands	ard Report Copyright 2007. Last Modified on: 5/1	6/2008				