ES 2008-466

RESOLUTION LAW GROUP P.C.

# EXPENSE REPORT

| | |
|---|---|
| EMPLOYEE NAME | Michael Goodstein |
| CLIENT MATTER | NCTVA |
| PURPOSE OF TRIP | Expenses during NCTVA trial 7/9/08 through 7/31/08 (Trip includes airfare, airfare ticket change fee, meals, car rental, gas, taxi, telephone and Internet). |

| Date | Additional Information (ie: dined with John Doe) | Airfare | Lodging | Car Rental | Meals | Parking/ Tolls | Taxi | Personal Mileage | Other | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|
| 7/9/08 | Airfare and change fee | $677.00<br>$125.00 | | $36.77 Gas<br>$1,205.50 | | | $45.30 | | | $2,089.57 |
| 7/15/08 | Telephone charges | | | | | | | | $25.26 Internet | $25.26 |
| 7/27/08 -7/30/08 | | | | | | | | | $19.90 | $19.90 |
| 7/9/08 -7/31/08 | Meals | | | | $842.69 | | | | | $842.69 |
| 7/31/08 | Airfare | $799.00 | | | | | | | | $799.00 |
| | | | | | | | | | SUB-TOTAL | $3,776.42 |
| | | | | | | | | | Advances and charges to company | |
| | | | | | | | | | TOTAL | $3,776.42 |

[redacted]
Employee Signature

[redacted]
Date