

Expense Report

Employee Name: Barbara Sloan

Client Matter: NCTVA

Purpose of Trip: Summary of Travel expenses 6/5/08 through 7/3/08

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Date	Additional Information	Airfare	Lodging	Car Rental	Meals	Parking/Tolls	Taxi	Personal Mileage	Other	TOTAL	Billed to NCTVA	Not Billed to NCTVA
6/5 - 6/6/08	Travel to and from Washington, DC on 6/5 - 6/6/08 for trial preparation.	\$417.00								\$417.00		\$ 417.00
6/9 - 6/13/08	Travel to and from Washington, DC on 6/9 - 6/13/08 for trial preparation.	\$317.00			\$51.90				\$5.15	\$374.05	\$ 374.05	
6/17 - 6/20/08	Travel to and from Washington, DC on 6/17 - 6/20/08 for trial preparation.	\$567.00			\$67.71				\$5.15	\$639.86	\$ 389.86	\$ 250.00
6/24 - 6/27/08	Travel from Indiana to Ashville, NC on 6/24/08; Travel from Ashville, NC to Washington, DC on 6/25/08; Travel from Washington, DC to Indiana on 6/27/08 for trial preparation. (Original Airfare \$777.50, Change fee \$150, Change fee \$290.50)	\$1,218.00	\$70.88		\$52.73		\$95.25			\$1,436.86	\$ 218.86	\$ 1,218.00
7/1 - 7/3/08	Travel to and from Washington, DC on 7/1 - 7/3/08 for trial preparation.	\$275.00								\$275.00	\$ 275.00	\$ 275.00
6/5 - 7/3/08	Hotel stay for travel to Washington, DC on 6/5 - 7/3/08		\$6,939.99							\$6,939.99	\$ 6,939.99	
6/16 - 6/20/08	Travel to and from Washington, DC on 6/16 - 6/20/08 for trial preparation.	\$305.00								\$305.00	\$ 305.00	
1/0/00	Mileage From Below									\$0.00	\$ 0.00	
Sub-totals:		\$3,099.00	\$7,010.87	\$0.00	\$172.34	\$0.00	\$95.25	\$0.00	\$10.30	\$10,387.76	\$ 8,227.76	\$ 2,160.00
Advances and Charges to the Company:										\$0.00		
TOTAL										\$10,387.76	\$ 8,227.76	\$ 2,160.00

Hotel Date:	Mileage	Miles	Rate	Total
Less Charge			\$0.505	\$0.00
Less Charge			\$0.505	\$0.00
Less Charge			\$0.505	\$0.00
Less Charge			\$0.505	\$0.00
Total Lodging		\$0.00	\$0.505	\$0.00
	Total		\$0.505	\$0.00

Signature: _____
 Date: _____