

35

# Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Ste 203  
Fairfax, VA 22031  
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jplutino@gbbinc.com  
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## Expense Details (With Memo)

Printed on: 5/16/2008  
Page 2 of 4

Project ID: 07066:01  
Project Name: US District Court for Guam - Receivership  
Manager: HWG  
Client ID: 07066

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

Date	Description	Units	Rate	Cost Amt	Mu %	Amount
4/18/2008	Royal Travel Service - Continental Airlines, Confirmation # DLXXJ3 - Dulles - Houston - Guam - Honolulu - Houton to Dulles Mileage	40.00	\$0.51	\$20.20	0.00	\$20.20 Billable
4/18/2008	Bethesda to Crystal City to Bethesda for meeting with Ludivici, JGPO Parking	1.00	\$10.00	\$10.00	0.00	\$10.00 Billable
4/22/2008	Colonial Parking Crystal City Meals	1.00	\$3.02	\$3.02	0.00	\$3.02 Billable
4/22/2008	HMS Host Bush Houston, TX Gershman food (Per Diem) Meals	1.00	\$2.41	\$2.41	0.00	\$2.41 Billable
4/22/2008	Starbuck's Honolulu, HI Airport - Gershman food (per diem) Taxi	1.00	\$47.00	\$47.00	0.00	\$47.00 Billable
4/24/2008	Barwood Taxi - Bethesda to Dulles Airport Lodging	1.00	\$4,500.00	\$4,500.00	0.00	\$4,500.00 Billable
4/24/2008	Ladera Tower; Guam; Lodging for Project Team; see Lease Agreement; period April 22, 2008 through May 21, 2008. Amount Paid includes \$500.00 Security Deposit. (Per Diem) Meals	1.00	\$56.00	\$56.00	0.00	\$56.00 Billable
4/24/2008	Jeff's Pirate's Cove Talofof, GU lunch: Manning, Bratton, Anderson, Lund and Gershman Meals	1.00	\$180.00	\$180.00	0.00	\$180.00 Billable
4/24/2008	Grill at Santa Fe Tamuning, GU - Gershman, Manning, Bratton, Lund, and Anderson dinner (Per Diem)	1.00	\$36.00	\$36.00	0.00	\$36.00 Billable
4/25/2008	Meeting Expenses Grill at Santa Fe Tamuning, GU - meeting with Williams (Shaw) to discuss project (split) Meals	1.00	\$4.00	\$4.00	0.00	\$4.00 Billable
4/25/2008	Central Perk Anigua, GU- Gershman and Manning food (Per Diem) Meals	1.00	\$27.00	\$27.00	0.00	\$27.00 Billable
4/25/2008	Le Tasi Bistro; split check; Hagatna, GU - Manning and Gershman lunch (per diem) Meals	1.00	\$5.20	\$5.20	0.00	\$5.20 Billable
4/25/2008	Caribou Coffee - Dulles Airport - Gershman, Bratton, and Lund food (Per Diem) Meals	1.00	\$78.00	\$78.00	0.00	\$78.00 Billable

This was a meal for 5 people

See next page

36

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4/1/2008 to 4/30/2008	HWG to HWG	07066:01 to 07066:01

Date	Description	Units	Rate	Cost Amt	Mu %	Amount
→	This was a meal for 5 Jamaican Grill Agana, GU - Manning, Gershman, Lund, Bratton, and Anderson dinner (Per Diem)					
4/26/2008	Meals	1.00	\$146.25	\$146.25	0.00	\$146.25 Billable
→	Meal for 3 people Tumon Bay Lobster & Grill - Gershman, Manning, Anderson (Per Diem)					
4/26/2008	Meals Wendy's Barrigada, GU - Gershman, Bratton and Manning lunch (Per Diem)	1.00	\$21.02	\$21.02	0.00	\$21.02 Billable
4/26/2008	Meals Caffe Cino Guam Hilton Guam - Gershman food (per diem)	1.00	\$3.50	\$3.50	0.00	\$3.50 Billable
4/26/2008	Dinner - Bratton Tumon Bay Lobster & Grill Tumon, GU - Bratton dinner (per Diem)	1.00	\$18.00	\$18.00	0.00	\$18.00 Billable
4/26/2008	Meeting Expenses Tumon Bay Lobster & Grill - Jackson dinner meeting (split)	1.00	\$48.75	\$48.75	0.00	\$48.75 Billable
4/27/2008	Meals Jeff's Cove Talofoto, GU - lunch Gershman, Manning, Bratton, and Lund (Per Diem)	1.00	\$54.00	\$54.00	0.00	\$54.00 Billable
4/27/2008	Meeting Expenses Hyatt Regency Tumon, GU; Sablan, Tetra Tech breakfast meeting to discuss project (split)	1.00	\$27.50	\$27.50	0.00	\$27.50 Billable
→	4/27/2008 Meals Hyatt Regency Tumon, GU - Gershman, Lund, Bratton, and Manning - breakfast (Per Diem)	1.00	\$110.00	\$110.00	0.00	\$110.00 Billable
4/27/2008	Meals SPPC Agat, GU - Gershman food (per diem)	1.00	\$4.13	\$4.13	0.00	\$4.13 Billable
4/28/2008	Meals Le Tasi Bistro Hagatna, GU - Gershman and Manning lunch (per Diem)	1.00	\$46.00	\$46.00	0.00	\$46.00 Billable
4/28/2008	Meals Mobil Agana, GU - Gershman and Manning food (per diem)	1.00	\$1.78	\$1.78	0.00	\$1.78 Billable
4/29/2008	Meals Wendy's Barrigada, GU - Gershman and Manning lunch - (Per Diem)	1.00	\$14.96	\$14.96	0.00	\$14.96 Billable
4/29/2008	Meals Thai Kitchen Tamuning, GU - Gershman, Manning, Bratton, and Anderson dinner (Per diem)	1.00	\$54.00	\$54.00	0.00	\$54.00 Billable
4/29/2008	Miscellaneous Travel Expenses Shell Barrigada, GU - Gas for rental.	1.00	\$44.18	\$44.18	0.00	\$44.18 Billable

Meal for 3 people and meeting with local engineering firm