Exhibit B

Professional Expenses for the Period December 3, 2013 through March 31, 2014

Deloitte

Expenses Sorted by Category for the Fee Period

Airfare Hebard, Chris Perry, Russell Hebard, Chris Perry, Russell Boucher, Craig	12/02/2013 12/04/2013 12/05/2013 12/06/2013 12/08/2013	One-way coach airfare from Dallas, TX to San Francisco, CA to work on site. Roundtrip coach airfare from Dallas, TX to San Francisco, CA to work on site. One-way coach airfare from San Francisco, CA to Dallas, TX to work on site. Multitrip coach airfare from Dallas, TX to San Francisco, CA then to New York, NY. One-way coach airfare from Dulles Airport to San Francisco, CA to work on site. One-way coach airfare from San Francisco, CA to	\$651.90 \$1,009.90 \$594.21 \$1,188.80 \$800.00
Perry, Russell Hebard, Chris Perry, Russell	12/04/2013 12/05/2013 12/06/2013 12/08/2013	Francisco, CA to work on site. Roundtrip coach airfare from Dallas, TX to San Francisco, CA to work on site. One-way coach airfare from San Francisco, CA to Dallas, TX to work on site. Multitrip coach airfare from Dallas, TX to San Francisco, CA then to New York, NY. One-way coach airfare from Dulles Airport to San Francisco, CA to work on site.	\$1,009.90 \$594.21 \$1,188.80
Hebard, Chris Perry, Russell	12/05/2013 12/06/2013 12/08/2013 12/08/2013	Francisco, CA to work on site. One-way coach airfare from San Francisco, CA to Dallas, TX to work on site. Multitrip coach airfare from Dallas, TX to San Francisco, CA then to New York, NY. One-way coach airfare from Dulles Airport to San Francisco, CA to work on site.	\$594.21 \$1,188.80
Perry, Russell	12/06/2013 12/08/2013 12/08/2013	Dallas, TX to work on site. Multitrip coach airfare from Dallas, TX to San Francisco, CA then to New York, NY. One-way coach airfare from Dulles Airport to San Francisco, CA to work on site.	\$1,188.80
	12/08/2013 12/08/2013	Francisco, CA then to New York, NY. One-way coach airfare from Dulles Airport to San Francisco, CA to work on site.	
Boucher, Craig	12/08/2013	Francisco, CA to work on site.	\$800.00
		One-way coach airfare from San Francisco, CA to	
Boucher, Craig	10/00/0010	McLean, VA for work on site.	\$757.50
Perry, Russell	12/08/2013	Roundtrip coach airfare from New York, NY to London to Dallas, TX.	\$1,827.50
Hebard, Chris	12/09/2013	Roundtrip airfare from Dallas, TX to San Francisco, CA to work on site.	\$1,045.10
Hebard, Chris	12/16/2013	One-way coach airfare from Dallas, TX to San Francisco, CA to work at client site.	\$594.21
Perry, Russell	12/16/2013	One-way coach airfare from Dallas, TX to New York, NY to attend meetings in NY.	\$955.53
Hebard, Chris	12/19/2013	One-way coach airfare from San Francisco, CA to Dallas, TX to work onsite at client.	\$646.90
Perry, Russell	12/19/2013	One-way coach airfare from New York, NY to Dallas, TX returning from meetings in NY.	\$922.09
Boucher, Craig	01/06/2014	One-way coach airfare from Dulles airport to San Francisco, CA to work on site.	\$819.59
Boucher, Craig	01/06/2014	One-way coach airfare from San Francisco, CA to McLean, VA to return from on site work.	\$795.92
Perry, Russell	01/06/2014	Roundtrip coach airfare from Dallas, TX to San Francisco, CA to work on site.	\$1,181.85
Subtotal for Airfare:			\$13,791.00
otel			
Kelly, Sejal	12/01/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$334.44
Hebard, Chris	12/02/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$334.44
Kelly, Sejal	12/02/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$348.10
Perry, Russell	12/02/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$334.44
Hebard, Chris	12/03/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$334.44
Kelly, Sejal	12/03/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$348.10
Perry, Russell	12/03/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$334.44
Boucher, Craig	12/04/2013	Hotel accommodation at New York Marriott Marquis in New York, NY while attending meeting - 1 night.	\$420.35
Hebard, Chris	12/04/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$334.44

Deloitte

Expenses Sorted by Category for the Fee Period

	December 0	3, 2013 - Maich 31, 2014	
ategory	Date	Description	Amount
otel		·	
Kelly, Sejal	12/04/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$348.10
Perry, Russell	12/04/2013	Hotel accommodation at Algonquin in New York, NY while attending meetings in NY - 1 night.	\$418.73
Boucher, Craig	12/05/2013	Hotel accommodation New York Marriott Marquis in New York, NY while attending meeting - 1 night.	\$420.35
Perry, Russell	12/05/2013	Hotel accommodation at Algonquin in New York, NY while attending meetings in NY - 1 night.	\$418.73
Boucher, Craig	12/08/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$345.29
Perry, Russell	12/08/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$341.92
Boucher, Craig	12/09/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$347.10
Hebard, Chris	12/09/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$348.10
Perry, Russell	12/09/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$341.92
Boucher, Craig	12/10/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$345.29
Hebard, Chris	12/10/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$348.10
Perry, Russell	12/10/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$341.92
Boucher, Craig	12/11/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$345.29
Hebard, Chris	12/11/2013	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$348.10
Perry, Russell	12/11/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$341.92
Boucher, Craig	12/12/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$345.29
Perry, Russell	12/12/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$341.92
Perry, Russell	12/13/2013	Hotel accommodation at Marriott London while attending meetings - 1 night.	\$404.23
Boucher, Craig	12/16/2013	Hotel accommodation at Algonquin in New York, NY while attending meetings in NY - 1 night.	\$436.11
Hebard, Chris	12/16/2013	Hotel accommodation at The Palace in San Francisco, CA while working on site - 1 night.	\$254.40
Perry, Russell	12/16/2013	Hotel accommodation at W Times Square while attending meetings in NY - 1 night.	\$363.89
Boucher, Craig	12/17/2013	Hotel accommodation at Algonquin in New York, NY while attending meetings in NY - 1 night.	\$436.11
Hebard, Chris	12/17/2013	Hotel accommodation at The Palace in San Francisco, CA while working on site - 1 night.	\$254.40
Perry, Russell	12/17/2013	Hotel accommodation at W Times Square while attending meetings in NY - 1 night.	\$363.89
Boucher, Craig	12/18/2013	Hotel accommodation at Algonquin in New York, NY while attending meetings in NY - 1 night.	\$436.11
Hebard, Chris	12/18/2013	Hotel accommodation at The Palace in San Francisco, CA while working on site - 1 night.	\$254.40
		5	

Deloitte

Expenses Sorted by Category for the Fee Period

		55, 2015 - Waren 51, 2014	
Category	Date	Description	Amount
Hotel		•	
Perry, Russell	12/18/2013	Hotel accommodation at W Times Square while attending meetings in NY - 1 night.	\$363.89
Boucher, Craig	01/06/2014	Hotel accommodation at Moscon in San Francisco, CA while working on site - 1 night.	\$273.99
Perry, Russell	01/06/2014	Hotel accommodation at Le Meridien in San Francisco, CA while working onsite - 1 night.	\$364.82
Boucher, Craig	01/07/2014	Hotel accommodation at Moscon in San Francisco, CA while working on site - 1 night.	\$273.99
Subtotal for Hotel:			\$13,691.49
Meals			
Kelly, Sejal	12/01/2013	Dinner for S. Kelly while working on site in San Francisco, CA.	\$49.09
Kelly, Sejal	12/01/2013	Lunch for S. Kelly while working on site in San Francisco, CA.	\$11.32
Hebard, Chris	12/02/2013	Breakfast for C. Hebard while traveling to client site.	\$10.57
Kelly, Sejal	12/02/2013	Breakfast for S. Kelly while working on site in San Francisco, CA.	\$7.70
Perry, Russell	12/02/2013	Dinner for R. Perry, C. Hebard and S. Kelly in San Francisco, CA while working on site.	\$150.00
Perry, Russell	12/02/2013	Breakfast for R. Perry while on site in San Francisco, CA.	\$11.75
Perry, Russell	12/02/2013	Lunch for R. Perry, C. Hebard and S. Kelly in San Francisco, CA.	\$69.00
Hebard, Chris	12/03/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$20.61
Hebard, Chris	12/03/2013	Breakfast for R. Perry, C. Hebard and S. Kelly in San Francisco, CA.	\$30.00
Hebard, Chris	12/03/2013	Dinner for C. Hebard while working on site in San Francisco, CA.	\$32.28
Kelly, Sejal	12/03/2013	Lunch for S. Kelly while working on site in San Francisco, CA.	\$16.01
Perry, Russell	12/03/2013	Dinner for R. Perry and C. Hebard in San Francisco, CA while working onsite.	\$100.00
Hebard, Chris	12/04/2013	Breakfast for C. Hebard, R. Perry and S. Kelly in San Francisco, CA while working on site.	\$30.00
Hebard, Chris	12/04/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$25.00
Perry, Russell	12/04/2013	Breakfast for R. Perry while attending meetings in NY.	\$10.00
Perry, Russell	12/04/2013	Dinner for R. Perry while attending meetings in NY.	\$13.84
Boucher, Craig	12/05/2013	Lunch for C. Boucher in New York, NY.	\$25.00
Hebard, Chris	12/05/2013	Breakfast for C. Hebard while working on site in San Francisco, CA.	\$10.46
Hebard, Chris	12/05/2013	Dinner for C. Hebard while working on site in San Francisco, CA.	\$50.00
Kelly, Sejal	12/05/2013	Dinner for S. Kelly while working on site in San Francisco, CA.	\$50.00
Kelly, Sejal	12/05/2013	Breakfast for S. Kelly while working on site in San Francisco, CA.	\$10.00

Deloitte

Expenses Sorted by Category for the Fee Period

	December 0.	5, 2015 - Watch 51, 2014	
Category	Date	Description	Amount
Meals			
Kelly, Sejal	12/05/2013	Lunch for S. Kelly while working on site in San Francisco, CA.	\$24.35
Perry, Russell	12/05/2013	Dinner for R. Perry while attending meetings in NY.	\$40.53
Perry, Russell	12/05/2013	Breakfast for R. Perry while on site in San Francisco, CA.	\$4.35
Perry, Russell	12/05/2013	Lunch for R. Perry while on site in San Francisco, CA.	\$15.60
Boucher, Craig	12/06/2013	Dinner for C. Boucher while traveling for work on site.	\$14.25
Boucher, Craig	12/06/2013	Lunch for C. Boucher and R. Perry while attending meetings in NY.	\$49.54
Boucher, Craig	12/06/2013	Lunch for C. Boucher while traveling for client work.	\$10.00
Perry, Russell	12/06/2013	Lunch for R. Perry while attending meetings in NY. ·	\$17.34
Perry, Russell	12/06/2013	Breakfast for R. Perry while attending meetings in NY.	\$5.30
Perry, Russell	12/06/2013	Dinner for R. Perry while attending meetings in NY.	\$50.00
Perry, Russell	12/07/2013	Dinner for R. Perry while attending meetings in NY.	\$50.00
Boucher, Craig	12/08/2013	Dinner for C. Boucher while traveling for work on site.	\$50.00
Hebard, Chris	12/08/2013	Dinner for C. Hebard while traveling away from client site.	\$49.15
Perry, Russell	12/08/2013	Dinner for R. Perry while attending meetings in NY.	\$33.72
Perry, Russell	12/08/2013	Breakfast for R. Perry while attending meetings in NY.	\$3.27
Hebard, Chris	12/09/2013	Breakfast for C. Hebard while working on site in San Francisco, CA.	\$9.43
Hebard, Chris	12/09/2013	Dinner for C. Hebard while working on site in San Francisco, CA.	\$50.00
Hebard, Chris	12/09/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$24.29
Hebard, Chris	12/10/2013	Breakfast for C. Hebard while traveling to client site.	\$8.80
Hebard, Chris	12/10/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$21.95
Hebard, Chris	12/10/2013	Dinner for C. Hebard while working on site in San Francisco, CA.	\$50.00
Boucher, Craig	12/11/2013	Dinner for R. Perry and C. Boucher while attending meetings in London.	\$91.70
Hebard, Chris	12/11/2013	Breakfast for C. Hebard while traveling to client site.	\$18.58
Hebard, Chris	12/11/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$11.00
Perry, Russell	12/11/2013	Breakfast for R. Perry while attending meetings in London.	\$13.24
Perry, Russell	12/11/2013	Lunch for R. Perry and C. Boucher while attending meetings in London.	\$50.00

Deloitte

Expenses Sorted by Category for the Fee Period

Category	Date	Description	Атона
Meals			
Boucher, Craig	12/12/2013	Dinner for C. Boucher and R. Perry in New York, NY	\$54.18
Boucher, Craig	12/12/2013	Lunch for C. Boucher and R. Perry in New York, NY	\$38.40
Hebard, Chris	12/12/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$22.57
Hebard, Chris	12/12/2013	Breakfast for C. Hebard while traveling to client site.	\$9.75
Hebard, Chris	12/12/2013	Dinner for C. Hebard while traveling away from client site.	\$23.28
Boucher, Craig	12/13/2013	Lunch for C. Boucher in New York, NY.	\$25.00
Boucher, Craig	12/13/2013	Dinner for C. Boucher in New York, NY.	\$50.00
Perry, Russell	12/13/2013	Lunch for R. Perry while attending meetings in NY.	\$14.03
Perry, Russell	12/13/2013	Dinner for R. Perry while attending meetings in NY.	\$49.95
Boucher, Craig	12/16/2013	Lunch for C. Boucher, R. Perry and S. Gerlach in New York, NY.	\$34.75
Boucher, Craig	12/16/2013	Dinner for C. Boucher and R. Perry in New York, NY	\$70.20
Hebard, Chris	12/16/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$18.39
Hebard, Chris	12/16/2013	Dinner for C. Hebard while working on site in San Francisco, CA.	\$50.00
Perry, Russell	12/16/2013	Breakfast for R. Perry while attending meetings in NY.	\$9.54
Boucher, Craig	12/17/2013	Lunch for C. Boucher and R. Perry in New York, NY	\$30.77
Hebard, Chris	12/17/2013	Breakfast for C. Hebard while traveling to client site.	\$6.80
Hebard, Chris	12/17/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$20.23
Perry, Russell	12/17/2013	Breakfast for R. Perry while attending meetings in NY.	\$5.88
Boucher, Craig	12/18/2013	Dinner for C. Boucher and R. Perry in New York, NY	\$100.00
Boucher, Craig	12/18/2013	Lunch for C. Boucher and R. Perry in New York, NY	\$100.00
Hebard, Chris	12/18/2013	Breakfast for C. Hebard while traveling to client site.	\$7.80
Hebard, Chris	12/18/2013	Dinner for C. Hebard while working on site in San Francisco, CA.	\$17.56
Hebard, Chris	12/18/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$25.00
Perry, Russell	12/18/2013	Breakfast for R. Perry while attending meetings in NY.	\$14.42
Boucher, Craig	12/19/2013	Breakfast for C. Boucher in New York, NY.	\$10.00
Boucher, Craig	12/19/2013	Dinner for C. Boucher in New York, NY.	\$27.62
Boucher, Craig	12/19/2013	Lunch for C. Boucher in New York, NY.	\$15.64
Hebard, Chris	12/19/2013	Breakfast for C. Hebard while traveling to client site.	\$10.00

Deloitte

Expenses Sorted by Category for the Fee Period

Category	Date	Description	Amoua
Meals			
Hebard, Chris	12/19/2013	Lunch for C. Hebard while working on site in San Francisco, CA.	\$25.0
Perry, Russell	12/19/2013	Breakfast for R. Perry while attending meetings in NY.	\$10.0
Boucher, Craig	12/20/2013	Dinner for C. Boucher in Wilmington, DE.	\$12.8
Hebard, Chris	12/20/2013	Dinner for C. Hebard while traveling away from client site.	\$28.9
Perry, Russell	12/20/2013	Breakfast for R. Perry while attending meetings in NY.	\$7.62
Boucher, Craig	01/06/2014	Dinner for C. Boucher, R. Perry and L. Salaymeh in San Francisco, CA.	\$150.00
Boucher, Craig	01/07/2014	Dinner for C. Boucher in San Francisco, CA.	\$50.00
Perry, Russell	01/07/2014	Breakfast for R. Perry while on site in San Francisco, CA.	\$18.14
Subtotal for Meals:			\$2,663.3
Parking			
Kelly, Sejal	12/06/2013	Airport parking in Boston, MA while working at client location - 4 days.	\$135.00
Boucher, Craig	12/14/2013	Airport parking at Dulles airport while working at client location - 4 days.	\$85.00
Perry, Russell	12/19/2013	Airport parking in Dallas, TX while working at client location - 4 days.	\$87.27
Boucher, Craig	01/08/2014	Airport parking at Dulles airport while working at client location - 4 days.	\$85.00
Subtotal for Parking:			\$392.27
Гахі			
Boucher, Craig	12/19/2013	Taxi from DLA offices to Union Station.	\$10.00
Boucher, Craig	12/19/2013	Taxi from Union Station to DLA offices.	\$10.00
Boucher, Craig	12/20/2013	Taxi from DLA offices to Union Station.	\$10.00
Boucher, Craig	12/20/2013	Taxi from Union Station to DLA offices.	\$10.00
Boucher, Craig	01/06/2014	Taxi from SFO airport to Velti Corporate office.	\$53.76
Boucher, Craig	01/06/2014	Taxi from Velti Corporate office to hotel in San Francisco, CA.	\$9.25
Perry, Russell	01/06/2014	Taxi from SFO airport to Velti office.	\$65.00
Perry, Russell	01/07/2014	Taxi from SFO airport to Velti Office	\$65.00
Boucher, Craig	01/08/2014	Taxi from Velti office to SFO airport.	\$55.94
Boucher, Craig	01/08/2014	Taxi from hotel in San Francisco, CA to client office.	\$9.80
Perry, Russell	01/08/2014	Taxi from Velti office to SFO airport.	\$73.00
Subtotal for Taxi:			\$371.75
Telephone, Conference			
Boucher, Craig	12/05/2013	Charge for Velti related conference call.	\$1.76
Boucher, Craig	12/06/2013	Charge for Velti related conference call.	\$0.60

Case 13-12878-PJW Doc 404-5 Filed 05/22/14 Page 8 of 10

Velti, Inc.

Deloitte

Expenses Sorted by Category for the Fee Period

-	December	03, 2013 - March 31, 2014	
Category	Date	Description	Amount
Telephone, Conference			
Perry, Russell	12/12/2013	Charge for Velti related conference call.	\$3.77
Perry, Russell	12/13/2013	Charge for Velti related conference call.	\$6.98
Boucher, Craig	12/20/2013	Charge for Velti related conference call.	\$2.36
Boucher, Craig	12/22/2013	Charge for Velti related conference call.	\$0.06
Boucher, Craig	12/22/2013	Charge for Velti related conference call.	\$1.47
Boucher, Craig	12/30/2013	Charge for Velti related conference call.	\$2.73
Perry, Russell	12/30/2013	Charge for Velti related conference call.	\$0.06
Perry, Russell	01/03/2014	Charge for Velti related conference call.	\$1.15
Perry, Russell	01/03/2014	Charge for Velti related conference call.	\$0.22
Boucher, Craig	01/05/2014	Charge for Velti related conference call.	\$1.43
Subtotal for Telephone, Confere	ence:		\$22.59
Train, Subway, Bus, Other			
Boucher, Craig	12/02/2013	Train from Washington Union Station to NY Penn Station.	\$149.00
Boucher, Craig	12/02/2013	Train from Wilmington, DE to Washington Union Station.	\$133.00
Boucher, Craig	12/06/2013	One-way train from Washington, DC to NY to attend client meetings.	\$152.00
Perry, Russell	12/09/2013	Train from airport to hotel while working at Velti UK in London.	\$9.24
Boucher, Craig	12/10/2013	Train from Velti UK office to restaurant for working team dinner.	\$7.56
Perry, Russell	12/10/2013	Train from Velti UK office to hotel while working in London.	\$7.56
Perry, Russell	12/10/2013	Train from hotel to Velti UK office while working in London.	\$7.56
Boucher, Craig	12/11/2013	Train from London Heathrow to Paddington Station.	\$33.75
Boucher, Craig	12/14/2013	Train from hotel to London airport.	\$130.96
Perry, Russell	12/14/2013	Train from hotel to London airport returning home from client location.	\$9.25
Boucher, Craig	12/16/2013	Train from Washington Union Station to Deloitte office in New York City.	\$181.00
Boucher, Craig	12/19/2013	Train from New York Penn Station to Wilmington, DE.	\$117.00
Boucher, Craig	12/19/2013	Train from Wilmington, DE to Washington Union Station.	\$181.00
Boucher, Craig	12/20/2013	Train from Wilmington to Washington for Velti travel.	\$99.00
Boucher, Craig	12/20/2013	Train from Washington to Wilmington for Velti travel.	\$116.00
Subtotal for Train, Subway, Bus,	Other:		\$1,333.88
ransportation			
Boucher, Craig	12/02/2013	Transportation from Ashburn, VA to Union Station.	\$104.40

Deloitte

Expenses Sorted by Category for the Fee Period

\$75.00 \$65.00 \$56.00
\$65.00
\$65.00
\$56.00
\$27.00
\$65.00
\$104.40
\$65.00
\$15.00
\$75.00
\$90.00
· \$104.40
\$45.00
\$36.00
\$26.00
\$48.00
\$90.00
\$32.00
\$59.15
\$75.00
\$15.00
\$15.00
\$87.00
\$42.18
\$31.60
\$65.00
\$55.00

Deloitte

Expenses Sorted by Category for the Fee Period

December 03, 2013 - March 31, 2014

Category	Date	Description	Amount
Transportation			
Perry, Russell	12/14/2013	Taxi from Velti UK office to hotel while working in London.	\$58.90
Perry, Russell	12/15/2013	Taxi from DFW airport to home while traveling from client location.	\$36.00
Boucher, Craig	12/16/2013	Transportation from Washington Union Station to Ashburn, VA.	\$104.40
Hebard, Chris	12/16/2013	Taxi from home to DFW airport while traveling to client site in San Francisco.	\$75.00
Perry, Russell	12/16/2013	Taxi from New York airport to Deloitte office while attending meetings in NY.	\$109.00
Hebard, Chris	12/17/2013	Taxi from SFO airport to hotel while traveling to client site in San Francisco.	\$54.00
Perry, Russell	12/17/2013	Taxi for S. Gerlach from Deloitte office to home while working in NY.	\$104.00
Perry, Russell	12/18/2013	Taxi from New York airport to Deloitte office while attending meetings in NY.	\$44.00
Hebard, Chris	12/19/2013	Taxi from Velti Offices to SFO airport while traveling from client location.	\$65.00
Hebard, Chris	12/19/2013	Taxi from DFW airport to home while traveling from client location.	\$56.00
Perry, Russell	12/19/2013	Taxi from New York airport to hotel while attending meetings in NY.	\$87.00
Boucher, Craig	12/20/2013	Transportation from Washington Union Station to Ashburn, VA.	\$104.40
Boucher, Craig	12/20/2013	Transportation from Ashburn, VA to Washington Union Station, Amtrak.	\$104.40
Boucher, Craig	12/20/2013	Transportation from Vienna Metro to Ashburn, VA.	\$84.00
Subtotal for Transportation:			\$2,654.23
Total			\$34,920.52

Recapitulation

Category	Amount
Airfare	\$13,791.00
Hotel	\$13,691.49
Meals	\$2,663.31
Transportation	\$2,654.23
Train, Subway, Bus, Other	\$1,333.88
Parking	\$392.27
Taxi	\$371.75
Telephone, Conference	\$22.59