

Exhibit E: Summary of Expenses Charged by Task Code and by A&M Professional During the Application Period

	Guy Sansone	Paul Rundell	Steve Boyd	Steve Winegeart	Tamra Aloj	David McLaughlin	Doug Staut	Alexandra Simon	Total
Airfare	\$ 4,222.40	\$ 21,920.50	\$ 6,758.00	\$ 2,748.40	\$ 8,652.10	\$ 8,039.60	\$ 1,912.00	\$ -	\$ 54,253.00
Business meals	226.03	4,856.72	5,137.75	134.19	427.34	1,237.27	10,003.33	827.48	22,850.11
Car rental expense	-	1,055.53	6,125.31	1,122.83	1,268.30	1,449.08	4,943.07	-	15,964.12
Lodging	1,428.16	13,571.17	16,151.00	3,769.68	9,111.82	6,744.55	13,450.72	11,121.81	75,348.91
Mileage expense	379.00	768.00	-	300.30	-	-	-	-	1,447.30
Miscellaneous expense	-	111.70	450.00	-	-	-	186.12	35.05	782.87
Parking	742.77	2,299.00	1,376.00	-	-	-	118.00	-	4,535.77
Telecommunication expense	40.75	1,848.04	570.75	13.42	66.72	200.85	801.79	203.44	3,745.76
Taxi Fare	539.01	2,648.69	1,458.20	30.00	1,524.86	1,447.40	1,080.70	1,201.16	9,930.02
Train Fare	318.00	-	4,584.75	127.00	-	-	10,362.00	8,908.00	24,299.75
Total	\$ 7,896.12	\$ 49,079.35	\$ 42,611.76	\$ 8,245.82	\$ 21,051.14	\$ 19,118.75	\$ 42,857.73	\$ 22,296.94	\$ 213,157.61