

EXHIBIT D

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF FLEMING COMPANIES, INC., ET AL

AUG 21 2003

EXPENSE REPORT

NAME: James P. Salvadori  **PERIOD COVERED:** From 8/5/2003 To 8/7/2003

COMPANY: ConAgra Foods, Inc.

ADDRESS: Nine ConAgra Drive, 09-150
Omaha, NE 68102

DATE	CITIES VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$36/MILE	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC. (specify)
08/05/03	New York	See below *						\$19.00	
08/06/03	New York	See below *			\$266.75			\$28.50	
08/07/03	New York	See below *	\$20.00		\$266.75				
TOTALS			\$20.00	\$0.00	\$533.50	\$0.00	\$0.00	\$47.50	

ADDITIONAL INFORMATION: * Fleming Unsecured Creditor's Committee Meeting
Note: No Lodging Expense Incurred

ATTACH PHOTOCOPIES OF ALL RECEIPTS **TOTAL AMOUNT DUE: \$601.00**

TRAVEL AND TRANSPORT
2120 S 72ND STREET
OMAHA

CLIENT: SALVADORI/JAMES
RF891796-RF31337

NE 402 343-1441

PAGE: 01

06 AUG  UNITED FLIGHT: 668 CLASS: Q SEAT: 10C
WE CHICAGO/OHARE DEPART: 600A
ETKT NYC/LAGUARDIA ARRIVE: 902A

6AUG  MARRIOTT NEW YORK EA MARRIOTT 212 755 4000
WE 525 LEXINGTON AVENUE NEW YORK NY 10017
CHECK IN: 6AUG CHECK OUT: 7AUG CONFO: 87058183

07 AUG  UNITED FLIGHT: 1007 CLASS: Q SEAT: 8D
TH NYC/LAGUARDIA DEPART: 200P
ETKT CHICAGO/OHARE ARRIVE: 327P

REFER TO WWW.TRAVEL.STATE.GOV/WWW1.HTML FOR TRAVEL ADVISORIES
A FEE MAY APPLY FOR CHANGE OR CANCEL OF AIRLINE TICKET

TICKET: 0167569464491
FARE: USD533.50

02 8212 1301
PASSENGER TICKET AND BAGGAGE CHECK RF891796-RF31337 87273 337 27915
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY: ETKT DATE OF ISSUE: 28JUL03 PASSENGER RECEIPT 1 OF 1
UNITED AIRLINES INC. 5880/DZHL5 / 00ZTRG SITI US 3
TRAVEL AND TRANSPORT /OMAHA NE FARE BASIS: 225AB A28514032
SALVADORI/JAMES FROM: CHICAGO IL TO: NEW YORK NY
NOT VALID FOR TRANSPORTATION
RETAIN THIS RECEIPT
THROUGHOUT YOUR JOURNEY
FEE FOR CHANGE-NON-REF

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR PNR CODE: ZINNY/1V
FARE CALCULATION: 6AUG CHI UA NYC 09.30 232.56QA7BIZN UA CHI 09.30 232.56QA7BIZN USD 483.72 END ZPORDLG
A XT 6.00ZP 7.50XFORD4.5LGA3

FARE: USD483.72
TAX/FEE/CHARGE: US36.28
TAX/FEE/CHARGE: XT13.50
TOTAL: USD533.50

EQUIV. FARE PAID: VXXXXXXXXXXXX8662 EXP1003/ 009952
FORM OF PAYMENT: VXXXXXXXXXXXX8662 EXP1003/ 009952
STOCK CONTROL NUMBER TX: 88931109793374
DOCUMENT NUMBER: 0 016 7569464491 2

ADDITIONAL SEAT INFORMATION
BAGGAGE ID. NO. NOT VALID FOR TRAVEL
DOCUMENT NUMBER: 016 7569464491 2

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.