

2/22/02

WR Grace
Expense Summary - Conway, Del Genio, Gries & Co., LLC
For the Period of November 1, 2001 through November 30, 2001

Name	Meals	Lodging	Ground Transportation	Airfare	Telephone	Other	Total
G. Boyer	0.00	0.00	692.84	0.00	0.00	0.00	692.84
S. Jones	19.38	0.00	0.00	0.00	0.00	0.00	19.38
D. Katz	58.00	0.00	369.46	0.00	0.00	0.00	427.46
S. Perkins ⁽¹⁾	76.00	0.00	55.00	0.00	0.00	0.00	131.00
S. Sturdivant	33.08	0.00	9.00	0.00	0.00	0.00	42.08
Total Individual	186.46	0.00	1,126.30	0.00	0.00	0.00	1,312.76
Federal Express	0.00	0.00	0.00	0.00	0.00	99.39	99.39
Research	0.00	0.00	0.00	0.00	0.00	615.81	615.81
Total	186.46	0.00	1,126.30	0.00	0.00	715.20	2,027.96

Note:

(1) Expenses apply to work completed in prior period.

2/22/02

WR Grace
Expense Summary - Conway, Del Genio, Gries & Co., LLC
For the Period of December 1, 2001 through December 31, 2001

Name	Meals	Lodging	Ground Transportation	Airfare	Telephone	Other	Total
G. Boyer	0.00	0.00	146.88	0.00	0.00	0.00	146.88
D. Katz	46.00	0.00	26.00	0.00	0.00	0.00	72.00
S. Sturdivant	89.88	0.00	33.00	0.00	0.00	0.00	122.88
Total Individual	135.88	0.00	205.88	0.00	0.00	0.00	341.76
Federal Express	0.00	0.00	0.00	0.00	0.00	37.19	37.19
Total	135.88	0.00	205.88	0.00	0.00	37.19	378.95