

UNITE HERE LOCAL 25 AND
HOTEL ASSOCIATION OF WASHINGTON, D.C.
GROUP LEGAL SERVICES FUND

INVOICES

May 15, 2013

Associated Administrators, LLC		
02/05/2013	Reimbursement for postage to mail new hire packets in January 2013	\$31.69
03/01/2013	Reimbursement for postage to mail new hire packets in February 2013	\$17.17
04/03/2013	Reimbursement for postage to mail new hire packets in March 2013	\$15.24
05/01/2013	Reimbursement for postage to mail new hire packets in April 2013	\$65.58

Bredhoff & Kaiser, PLLC		
02/07/2013	General services through December 31, 2013	\$612.50
03/15/2013	General services through January 31, 2013	\$87.50
04/05/2013	General services through February 28, 2013	\$805.50
04/24/2013	General services through March 31, 2013	\$87.50

Calibre CPA Group, PLLC		
02/19/2013	Professional services rendered in connection with a payroll audits	\$1,010.40
03/19/2013	Professional services rendered in connection with a payroll audits	\$549.18

Catering by Avalon, Inc.		
02/28/2013	Reimbursement for February 28, 2013 meeting expense	\$56.57

Chubb		
03/15/2013	Fidelity Bond policy renewal	\$250.00

Katz and Ranzman, PC		
04/02/2013	Professional services rendered through 03/31/2013	\$163.11

Seyfarth Shaw, LLP		
03/20/2013	General services through February 28, 2013	\$175.00
04/10/2013	General services through March 31, 2013	\$1,662.50