

CONFERENCE EXPENSE VOUCHER REPORT
WAREHOUSE EMPLOYEES UNION LOCAL NO. 730 HEALTH AND WELFARE TRUST FUND
2011

Trustee	Meeting/ Conference	Location	Date	Amount Paid From Fund to IFEBP For Registration Fee/Hotel Deposit	Standard Fund Advance	Airfare Advanced to Trustee	Additional Amount Claimed by Trustee (excluding any advances)	Refund received due to cancellation	Total Paid	Total Returned by Trustee
Essex, Roy	IFEBP Annual	New Orleans	10/30-11/2/2011	\$90.00*	\$1,500.00	\$364.40			\$1,864.40	\$32.46**

*Credit of \$1455 from 2010 applied to Mr. Essex's registration.

**Checks #4600 - \$30.46, check #4616 - \$2.00 submitted by Mr. Essex.