CONFERENCE EXPENSE VOUCHER REPORT WAREHOUSE EMPLOYEES UNION LOCAL NO. 730 & CONTRIBUTING COMPANIES' PREPAID LEGAL SERVICES 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**
Jackson, Reginald	IFEBP Annual	New Orleans	10/30-11/2/2011	$1,545.00	$1,500.00	$309.40		$0.00	$3,354.40	$406.39*
Richardson, Tyronne	IFEBP Annual	New Orleans	10/30-11/2/2011	$1,545.00	$1,500.00	$265.30		$0.00	$3,310.30	$772.04**

*Checks #034335 - $171, #4837010096 - $242.36 submited by Mr. Jackson.   After review of expenses, check #123234 in the amount of $6.97 mailed to Mr. Jackson.

**Checks #4406 - $372.04, #4439 - $350 submitted by Mr. Richardson.