

UFCW & FELRA SEVERANCE FUND
INVOICES

JANUARY 10, 2018

1. **Cheiron**

07/19/17	Retainer Fee - 3Q17	\$ 9,887.00
10/20/17	Non-Retainer Services - July through September 2017	3,815.00
10/10/17	Retainer Services - 4Q17	9,887.00

2. **Morgan, Lewis & Bockius, LLP**

06/29/17	For Professional Services rendered - 03/17	\$ 3,522.00
06/29/17	For Professional Services rendered - 04/17	678.27
06/29/17	For Professional Services rendered - 05/17	960.50
07/28/17	For Professional Services rendered - 06/17	339.00
08/25/17	For Professional Services rendered - 07/17	1,662.00
10/31/17	For Professional Services rendered - 08/17	14,997.50
10/31/17	For Professional Services rendered - 09/17	2,299.00

3. **Slevin & Hart, P.C.**

06/21/17	For Professional Services rendered - 05/17	\$ 12,760.00
07/07/17	For Professional Services rendered - 06/17	1,351.00
08/17/17	For Professional Services rendered - 07/17	1,582.50
09/25/17	For Professional Services rendered - 08/17	9,225.07
10/20/17	For Professional Services rendered - 09/17	3,371.50

4. **Trustee Expenses**

10/11/17	N. Hill - Reimbursement of airfare expenses incurred for attendance at the 63 rd Annual IFEBP Conference - 10/22/17 - 10/25/17	\$ 394.40
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5. **UFCW Local 27**

08/21/17	N. Hill - Reimbursement of expenses incurred for attendance at the 07/12/17 Board of Trustees meeting	\$ 409.43
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