

UFCW & FELRA SEVERANCE FUND
INVOICES

JULY 18, 2019

1. **Cheiron**

01/29/19	Retainer Fee - 1Q19	\$ 10,338.00
04/30/19	Retainer Fee - 2Q19	10,338.00

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

02/27/19	For Professional Services rendered - 11/18	\$ 4,917.00
02/27/19	For Professional Services rendered - 12/18	177.00
02/17/19	For Professional Services rendered - 01/19	3,812.00
05/31/19	For Professional Services rendered - 02/19	15,979.00
05/31/19	For Professional Services rendered - 03/19	9,052.50
05/31/19	For Professional Services rendered - 04/19	11,846.00
06/25/19	For Professional Services rendered - 05/19	2,798.00

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

11/27/18	For Professional Services rendered - 10/18	\$ 1,807.50
12/31/18	For Professional Services rendered - 11/18	4,488.50
01/29/19	For Professional Services rendered - 12/18	2,544.00
02/28/19	For Professional Services rendered - 01/19	10,124.20
03/25/19	For Professional Services rendered - 02/19	16,154.25
04/30/19	For Professional Services rendered - 03/19	16,847.50
05/29/19	For Professional Services rendered - 04/19	16,552.08
06/20/19	For Professional Services rendered - 05/19	29,213.76

4. **UFCW Local 27**

01/30/19	J. Hack – Reimbursement of expenses incurred for attendance at the IFEBP Annual Conference held in New Orleans, Louisiana - October 2018	\$ 2,174.59
03/13/19	N. Hill – Reimbursement of expenses incurred for attendance at the IFEBP Annual Conference held in New Orleans, Louisiana – October 2018	\$ 1,602.20

5. **UFCW LOCAL 400**

02/08/19	M. Wilson – Reimbursement of expenses incurred for attendance at the IFEBP Annual Conference held in New Orleans, Louisiana - October 2018	\$ 1,579.28
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