

Reimbursable ConAgra Expenses							
Date	Travel to:	Airfare	Hotel	Car	PD	CC	
6/10/07	Nashville-Jeremy Cleverly	\$462.29			m/c	8705	document
	Sheraton Nashville 6/10-6/12/2007		\$398.12		m/c	8705	inspection
3/19/08	Washington	\$953.00			m/c	9601	Depo of Miller
	3/20-3/21/2008		\$276.05		m/c	9601	
	Dollar Rental Car			\$98.08	cap o	9986	
5/14/08	Los Angeles	\$409.00			m/c	9695	Depo of Fairmon
	Mariott-Fullerton		\$208.00		cap o	9986	
5/19/08	Nebraska	\$886.50			m/c	9695	Depo of Gentle
	Doubletree		\$215.45		cap o	9986	
	Total	\$2,710.79	\$1,097.62	\$98.08			\$3,906.49

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