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12 *Counsel for the Official Committee*  
 13 *Of Unsecured Creditors*

14 **UNITED STATES BANKRUPTCY COURT**  
 15 **NORTHERN DISTRICT OF CALIFORNIA**  
 16 **OAKLAND DIVISION**

17 In re:  
 18 THE ROMAN CATHOLIC BISHOP OF  
 19 OAKLAND, a California corporation  
 20 sole,  
 21 Debtor.

Case No. 23-40523 WJL

Chapter 11 Cases

**TWELFTH MONTHLY FEE STATEMENT  
 OF BERKELEY RESEARCH GROUP FOR  
 ALLOWANCE AND PAYMENT OF  
 INTERIM COMPENSATION AND  
 REIMBURSEMENT OF EXPENSES FOR  
 THE PERIOD SEPTEMBER 1, 2024  
 THROUGH SEPTEMBER 30, 2024**

1	<b>Name of Applicant:</b>	<b>Berkeley Research Group, LLC (“BRG”)</b>
2	Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (“Committee” or “UCC”)
3	Date of Retention:	Effective as of June 23, 2023 by Order entered August 4, 2023 [Dkt. No. 330]
4	Period for Which Compensation and Reimbursement is Sought:	September 1, 2024 – September 30, 2024
5	Amount of Compensation Requested:	\$54,628.00
6	Less 20% Holdback:	(\$10,925.60)
7	Amount of Expenses Requested:	\$2,610.39
8	Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$46,312.79

9           1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States  
10 Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order*  
11 *Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of*  
12 *Professionals* [Dkt. No. 170] (the “**Compensation Procedures Order**”), the *Order Approving*  
13 *Employment of Berkeley Research Group, LLC as Financial Advisor for the Official Committee of*  
14 *Unsecured Creditors Effective as of June 23, 2023* [Dkt. No. 330] (the “**Retention Order**”), and  
15 the *Order Allowing Berkeley Research Group to File Monthly Fee Statements* [Dkt. No. 733],  
16 Berkeley Research Group, LLC (“**BRG**”) hereby submits its Twelfth Monthly Fee Statement (the  
17 “**Fee Statement**”) for Allowance and Payment of Interim Compensation and Reimbursement of  
18 Expenses for the Period September 1, 2024 through September 30, 2024 (the “**Fee Period**”). By  
19 this twelfth statement, BRG seeks payment in the amount of \$46,312.79 which comprises (i) eighty  
20 percent (80%) of the total amount of compensation sought for actual and necessary services  
21 rendered during the Fee Period, and (ii) reimbursement of one hundred percent (100%) of actual  
22 and necessary expenses incurred in connection with such services. As described in more detail in  
23 the Retention Order, the compensation sought herein is comprised of the services provided to the  
24 Committee based on hourly rates.

25           2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the  
26 “**Timekeepers**”) who rendered services to the Committee in connection with the Bankruptcy Case  
27 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The  
28 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as

1 **Exhibit B.** The detailed time records which describe the time spent by each BRG Timekeeper for  
2 the Fee Period are attached hereto as **Exhibit C.**

3 3. BRG also maintains records of all actual and necessary out-of-pocket expenses  
4 incurred in connection with the rendition of its professional services. Attached hereto as **Exhibit D**  
5 is a summary of the expenses incurred by BRG during the Fee Period that sets forth the total amount  
6 of reimbursement sought with respect to each type of expense for which BRG is seeking  
7 reimbursement. **Exhibit E** is an itemized schedule of the actual, reasonable, and necessary expenses  
8 within each category BRG incurred during the Fee Period and the amounts for which  
9 reimbursement is requested organized by expense type.

10 4. In accordance with the Compensation Procedures Order, each Notice Party shall  
11 have until the tenth (10<sup>th</sup>) day (or the next business day if such day is not a business day) following  
12 service of this Fee Statement (the “**Objection Deadline**”) to serve an objection to the Fee Statement  
13 on BRG and each of the other Notice Parties.

14 5. If no objections to the Fee Statement are received on or before the Objection  
15 Deadline, the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG  
16 on an interim basis the total amount of **\$46,312.79** which consists of eighty percent (80%) of BRG’s  
17 total fees of **\$54,628.00**, and one hundred percent (100%) of BRG’s total expenses of **\$2,610.39** for  
18 the Fee Period.

19 6. To the extent an objection to the Fee Statement is received on or before the  
20 Objection Deadline, the Debtor is to withhold payment of that portion of the Fee Statement to which  
21 the objection is directed and will promptly pay the remainder of the fees and disbursements in the  
22 percentages set forth above. To the extent such an objection is not resolved, it shall be preserved  
23 and scheduled for consideration at the next interim fee application hearing.

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Dated: October 29, 2024

Respectfully submitted,

By: 

Matthew K. Babcock  
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*Financial Advisors to the Official Committee  
of Unsecured Creditors*

# **EXHIBIT A**



ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)

Exhibit A: Summary of Fees By Professional

For the Period 09/01/24 through 09/30/24

Professional	Title	Billing Rate	Hours	Fees
P. Shields	Managing Director	\$850.00	13.7	\$11,645.00
R. Strong	Managing Director	\$815.00	12.8	\$10,432.00
M. Babcock	Director	\$755.00	32.5	\$24,537.50
J. Funk	Senior Managing Consultant	\$650.00	2.0	\$1,300.00
C. Tergevorkian	Managing Consultant	\$480.00	2.4	\$1,152.00
A. Stubbs	Associate	\$320.00	11.4	\$3,648.00
M. Haverkamp	Case Manager	\$375.00	2.7	\$1,012.50
M. Kuhn	Case Assistant	\$170.00	5.3	\$901.00
<b>TOTAL</b>			<b>82.8</b>	<b>\$54,628.00</b>
<b>BLENDED RATE</b>				<b>\$659.76</b>

# **EXHIBIT B**



ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)

Exhibit B: Summary of Fees By Task Code

For the Period 09/01/24 through 09/30/24

Task Code	Hours	Fees
200.90 - Document / Data Analysis (Production Requests)	2.1	\$1,035.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	2.3	\$800.00
300.00 - Asset Analysis (General - Debtors)	12.8	\$5,321.50
330.00 - Asset Analysis (Real Property - Debtors)	7.6	\$5,923.50
1010.00 - Employment Application	3.3	\$1,318.50
1030.00 - Mediation Preparation & Attendance	46.7	\$37,114.00
1060.00 - Fee Application Preparation & Hearing	8.0	\$3,115.00
<b>TOTAL</b>	<b>82.8</b>	<b>\$54,628.00</b>
<b>BLENDED RATE</b>		<b>\$659.76</b>



# EXHIBIT C



ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)

Exhibit C: Schedule of Time Detail

For the Period 09/01/24 through 09/30/24

Date	Professional	Hours	Amount	Description
<b>200.90 - Document / Data Analysis (Production Requests)</b>				
09/05/24	C. Tergevorkian	1.0	\$480.00	Analyzed document production (09/04/24 - OPF trial balance data).
09/10/24	C. Tergevorkian	0.1	\$48.00	Attended meeting with VeraCruz (DF, CDQ) to discuss document production status.
09/17/24	C. Tergevorkian	0.1	\$48.00	Met with VeraCruz (DF, CDQ) to review document production status.
09/24/24	C. Tergevorkian	0.7	\$336.00	Analyzed recent document production (09/24/24 - August MOR supplemental data).
09/24/24	C. Tergevorkian	0.1	\$48.00	Attended meeting with BRG (MB), VeraCruz (DF, CDQ), and Debtor Counsel (ML) to discuss document production status.
09/24/24	M. Babcock	0.1	\$75.50	Met with VeraCruz (CDQ, DF), Debtor Counsel (ML) and BRG (CT) to discuss outstanding document requests.
<b>Task Code: 200.90</b>		<b>2.1</b>	<b>\$1,035.50</b>	<b>Totals</b>
<b>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</b>				
09/06/24	C. Tergevorkian	0.4	\$192.00	Evaluated Debtor MOR analyses (May 2023 - July 2024).
09/30/24	A. Stubbs	1.2	\$384.00	Analyzed MOR cash receipt / disbursement transactions (August 2024).
09/30/24	A. Stubbs	0.3	\$96.00	Analyzed MOR cash transactions / balance analysis (August 2024).
09/30/24	A. Stubbs	0.2	\$64.00	Revised comparative MOR balance sheet analysis to include August 2024 activity.
09/30/24	A. Stubbs	0.2	\$64.00	Updated comparative MOR income statement analysis to include August 2024 activity.
<b>Task Code: 220.00</b>		<b>2.3</b>	<b>\$800.00</b>	<b>Totals</b>
<b>300.00 - Asset Analysis (General - Debtors)</b>				
09/04/24	J. Funk	0.6	\$390.00	Updated analysis of prior Diocese plans / disclosure statements.
09/05/24	A. Stubbs	0.8	\$256.00	Revised comparative OPF financial statement analysis to include recent trial balance data.
09/09/24	A. Stubbs	2.9	\$928.00	Revised asset analysis relating to offerings / collections (Oakland parishes).
09/09/24	A. Stubbs	2.6	\$832.00	Updated asset analysis relating to offerings / collections (Richmond parishes).

**ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)**

**Exhibit C: Schedule of Time Detail**

For the Period 09/01/24 through 09/30/24

Date	Professional	Hours	Amount	Description
<b><u>300.00 - Asset Analysis (General - Debtors)</u></b>				
09/09/24	A. Stubbs	1.0	\$320.00	Updated asset analysis relating to offerings / collections (Berkley / Hayward parishes).
09/09/24	M. Babcock	0.4	\$302.00	Evaluated issues relating to Parish asset investigation.
09/10/24	A. Stubbs	2.2	\$704.00	Revised asset analysis relating to offerings / collections (Pittsburgh parishes).
09/11/24	J. Funk	0.5	\$325.00	Continued update of prior Diocese plans / disclosure statements analysis.
09/13/24	J. Funk	0.9	\$585.00	Refined analysis of prior Diocese plans / disclosure statements.
09/13/24	M. Babcock	0.3	\$226.50	Evaluated status of asset analyses (including identification of critical analyses to be performed).
09/30/24	M. Babcock	0.6	\$453.00	Analyzed status of ongoing asset analyses (including related claims analysis).
<b>Task Code: 300.00</b>		<b>12.8</b>	<b>\$5,321.50</b>	<b>Totals</b>
<b><u>330.00 - Asset Analysis (Real Property - Debtors)</u></b>				
09/05/24	M. Babcock	2.1	\$1,585.50	Analyzed insurance data detailing real estate holdings (including value data).
09/05/24	M. Babcock	1.6	\$1,208.00	Updated real estate analysis (including inclusion of recent insurance replacement cost data).
09/06/24	R. Strong	1.7	\$1,385.50	Updated Parish dashboards / real estate analysis.
09/06/24	P. Shields	0.5	\$425.00	Met with UCC Counsel (BW, JP), Real Estate Expert (DW), and BRG (MB) to evaluate real estate assets.
09/06/24	M. Babcock	0.5	\$377.50	Met with UCC Counsel (JP, BW), DWC (DW) and BRG (PS) to discuss real estate valuation issues.
09/12/24	R. Strong	0.6	\$489.00	Analyzed real estate assets (including available value data).
09/12/24	M. Babcock	0.6	\$453.00	Evaluated recent real estate sales in Oakland.
<b>Task Code: 330.00</b>		<b>7.6</b>	<b>\$5,923.50</b>	<b>Totals</b>
<b><u>1010.00 - Employment Application</u></b>				
09/17/24	M. Haverkamp	0.3	\$112.50	Prepared Librock declaration.
09/18/24	M. Haverkamp	2.1	\$787.50	Revised Librock declaration.

**ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)**

**Exhibit C: Schedule of Time Detail**

For the Period 09/01/24 through 09/30/24

Date	Professional	Hours	Amount	Description
<b><u>1010.00 - Employment Application</u></b>				
09/19/24	M. Kuhn	0.3	\$51.00	Attended meeting with BRG (MH, PS) to review Librock declaration.
09/19/24	P. Shields	0.3	\$255.00	Met with BRG (MH, MK) regarding Librock declaration.
09/19/24	M. Haverkamp	0.3	\$112.50	Met with BRG (MK, PS) to discuss Librock declaration.
<b>Task Code: 1010.00</b>		<b>3.3</b>	<b>\$1,318.50</b>	<b>Totals</b>
<b><u>1030.00 - Mediation Preparation &amp; Attendance</u></b>				
09/03/24	R. Strong	1.5	\$1,222.50	Attended meeting with Committee, BRG (MB [asset analysis], PS [ability to pay]), UCC Counsel (BM, JP, EM), and SCC counsel regarding mediation issues [data analytics].
09/03/24	M. Babcock	1.5	\$1,132.50	Met with UCC Counsel (JP, BW, EM), SCC, Committee members and BRG (PS [ability to pay], RS [data analytics]) to discuss mediation issues [asset analysis].
09/03/24	P. Shields	1.5	\$1,275.00	Participated in Committee Meeting with Committee Members, Survivor Counsel, UCC Counsel and BRG (RS [data analytics], MB [asset analysis]) to evaluate issues in connection with upcoming mediation [ability to pay].
09/03/24	M. Babcock	0.6	\$453.00	Reviewed mediation materials in preparation for meeting with Committee members.
09/03/24	M. Babcock	0.5	\$377.50	Attended meeting with UCC Counsel (JP, BW, EM) and BRG (PS [ability to pay], RS [data analytics]) to discuss mediation issues [asset analysis].
09/03/24	R. Strong	0.5	\$407.50	Met with BRG (MB [asset analysis], PS [ability to pay]) and UCC Counsel (BM, JP, EM) regarding meeting with Committee regarding mediation issues [data analytics].
09/03/24	P. Shields	0.5	\$425.00	Met with UCC Counsel (JP, BW, EM) and BRG (RS [data analytics], MB [asset analysis]) regarding meeting with Committee to discuss mediation issues [ability to pay].
09/03/24	P. Shields	0.4	\$340.00	Revised mediation materials.
09/03/24	M. Babcock	0.4	\$302.00	Updated mediation materials.
09/05/24	P. Shields	0.3	\$255.00	Attended meeting with UCC Counsel (BW) and BRG (MB) to further evaluate upcoming mediation issues.
09/05/24	M. Babcock	0.3	\$226.50	Met with UCC Counsel (BW) and BRG (PS) to discuss mediation issues.



ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)

Exhibit C: Schedule of Time Detail

For the Period 09/01/24 through 09/30/24

Date	Professional	Hours	Amount	Description
<b>1030.00 - Mediation Preparation &amp; Attendance</b>				
09/06/24	M. Babcock	1.9	\$1,434.50	Revised mediation materials.
09/06/24	R. Strong	1.0	\$815.00	Attended meeting with Committee, SCC, UCC Counsel (BW, JP, EM), BRG (MB [asset analysis], PS [ability to pay]), and UCC Insurance Counsel (TB, JB) regarding mediation preparation [data analytics].
09/06/24	M. Babcock	1.0	\$755.00	Met with UCC Counsel (JP, BW, EM), SCC, UCC Insurance Counsel (TB, JB), Committee members and BRG (PS [ability to pay], RS [data analytics]) to discuss mediation issues [asset analysis].
09/06/24	P. Shields	1.0	\$850.00	Participated in Committee Meeting with Committee Members, UCC Insurance Counsel (TB, JB), Survivor Counsel, UCC Counsel (BW, JP) and BRG (MB [asset analysis], RS [data analytics]) to evaluate mediation issues [ability to pay].
09/06/24	R. Strong	0.5	\$407.50	Reviewed mediation materials in preparation for meeting with UCC Counsel / Committee.
09/09/24	M. Babcock	0.9	\$679.50	Reviewed case analyses in preparation for mediation session.
09/09/24	R. Strong	0.7	\$570.50	Attended meeting with UCC Counsel (BW) and BRG (PS [ability to pay], MB [asset analysis]) regarding mediation preparation [data analytics].
09/09/24	P. Shields	0.7	\$595.00	Met with UCC Counsel (BW) and BRG (RS [data analytics], MB [asset analysis]) to review mediation materials [ability to pay].
09/09/24	M. Babcock	0.7	\$528.50	Met with UCC Counsel (BW) and BRG (RS [data analytics], PS [ability to pay]) in preparation for upcoming mediation [asset analysis].
09/10/24	R. Strong	1.9	\$1,548.50	Attended mediation session with Debtor Counsel, Debtor FA, Bishop, UCC Counsel, and BRG (PS [ability to pay], MB [asset analysis]) [data analytics]
09/10/24	P. Shields	1.9	\$1,615.00	Participated in mediation presentation with Debtor Counsel, Debtor FA, Bishop, UCC Counsel and BRG (RS [data analytics], MB [asset analysis]) [ability to pay].
09/10/24	M. Babcock	1.9	\$1,434.50	Participated in mediation session with Debtor Counsel, Debtor FA, Bishop, UCC Counsel and BRG (PS [ability to pay], RS [data analytics]) [asset analysis].
09/10/24	M. Babcock	1.3	\$981.50	Evaluated case analyses in preparation for mediation session.
09/10/24	M. Babcock	1.0	\$755.00	Reviewed issues raised during mediation session.

**ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)**

**Exhibit C: Schedule of Time Detail**

For the Period 09/01/24 through 09/30/24

Date	Professional	Hours	Amount	Description
<b>1030.00 - Mediation Preparation &amp; Attendance</b>				
09/10/24	R. Strong	0.5	\$407.50	Attended meeting with BRG (MB [asset analysis], PS [ability to pay]) regarding mediations issues [data analytics]
09/10/24	M. Babcock	0.5	\$377.50	Met with BRG (PS [ability to pay], RS [data analytics]) to discuss follow-up items raised in mediation session [asset analysis].
09/10/24	P. Shields	0.5	\$425.00	Met with BRG (RS [data analytics], MB [asset analysis]) to review mediation issues [ability to pay].
09/11/24	M. Babcock	2.7	\$2,038.50	Analyzed issues raised during mediation session.
09/11/24	M. Babcock	1.3	\$981.50	Prepared for mediation session Debtor Counsel, Debtor FA, Bishop, UCC Counsel and BRG.
09/11/24	P. Shields	1.1	\$935.00	Attended Debtor mediation presentation [ability to pay].
09/11/24	R. Strong	1.1	\$896.50	Attended mediation session with Debtor Counsel, Debtor FA, Bishop, UCC Counsel, and BRG (PS [ability to pay], MB [asset analysis]) [data analytics].
09/11/24	M. Babcock	1.1	\$830.50	Participated in mediation session with Debtor Counsel, Debtor FA, Bishop, UCC Counsel and BRG (PS [ability to pay], RS [data analytics]) [asset analysis].
09/12/24	M. Babcock	1.6	\$1,208.00	Evaluated issues raised by Debtor during mediation.
09/12/24	R. Strong	1.3	\$1,059.50	Attended meeting with UCC Counsel (JP, BW), UCC Insurance Counsel (TB, JB), BRG (MB [asset analysis], PS [ability to pay]) and SCC to discuss mediation session [data analytics].
09/12/24	P. Shields	1.3	\$1,105.00	Met with Survivor Counsel, UCC Counsel and BRG (RS [data analytics], MB [asset analysis]) to evaluate mediation issues [ability to pay].
09/12/24	M. Babcock	1.3	\$981.50	Met with UCC Counsel, Insurance Counsel, SCC and BRG (PS [ability to pay], RS [data analytics]) to discuss mediation issues [asset analysis].
09/12/24	P. Shields	0.7	\$595.00	Analyzed financial issues raised in mediation.
09/13/24	M. Babcock	1.3	\$981.50	Met with UCC Counsel, Insurance Counsel, SCC, Committee members and BRG (PS) to discuss mediation issues.
09/13/24	P. Shields	1.3	\$1,105.00	Participated in Committee Meeting with Committee Members, Survivor Counsel, UCC Counsel and BRG (MB) regarding mediation issues.
09/13/24	P. Shields	0.4	\$340.00	Evaluated analysis of prior Diocese cases in preparation for upcoming mediation.

**ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)**

**Exhibit C: Schedule of Time Detail**

For the Period 09/01/24 through 09/30/24

Date	Professional	Hours	Amount	Description
<b><u>1030.00 - Mediation Preparation &amp; Attendance</u></b>				
09/17/24	R. Strong	1.5	\$1,222.50	Attended meeting Committee, UCC Committee (BW, EM [partial]), BRG (MB [asset analysis], PS [ability to pay] [partial]) and SCC regarding mediation issues [data analytics].
09/17/24	M. Babcock	1.5	\$1,132.50	Met with UCC Counsel, Insurance Counsel, SCC, Committee members and BRG (PS [ability to pay] [partial], RS [data analytics]) to discuss mediation issues [asset analysis]
09/17/24	P. Shields	1.3	\$1,105.00	Met with Committee Members, Survivor Counsel, UCC Counsel and BRG (MB [asset analysis], RS [data analytics]) regarding mediation issues [ability to pay] [partial].
<b>Task Code: 1030.00</b>		<b>46.7</b>	<b>\$37,114.00</b>	<b>Totals</b>
<b><u>1060.00 - Fee Application Preparation &amp; Hearing</u></b>				
09/10/24	M. Kuhn	1.9	\$323.00	Prepared fee statement (August 2024).
09/18/24	M. Kuhn	0.4	\$68.00	Revised third interim fee application (exhibits).
09/25/24	M. Babcock	0.4	\$302.00	Updated fee statement (August 2024).
09/26/24	M. Babcock	2.6	\$1,963.00	Updated fee statement (August 2024).
09/26/24	M. Kuhn	1.0	\$170.00	Revised August 2024 fee statement.
09/27/24	M. Kuhn	0.1	\$17.00	Finalized August 2024 fee statement.
09/30/24	M. Kuhn	1.6	\$272.00	Revised third interim fee application (narrative / exhibits).
<b>Task Code: 1060.00</b>		<b>8.0</b>	<b>\$3,115.00</b>	<b>Totals</b>
<b>TOTALS</b>		<b>82.8</b>	<b>\$54,628.00</b>	

# **EXHIBIT D**





**ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)**

**Exhibit 3: Summary of Expenses By Category**

For the Period 09/01/24 through 09/30/24

<b>Expense Category</b>	<b>Amount</b>
01. Travel - Airline	\$496.95
03. Travel - Taxi	\$157.94
08. Travel - Hotel/Lodging	\$1,829.12
10. Meals	\$126.38
<b>Total Expenses</b>	<b>\$2,610.39</b>

# **EXHIBIT E**

**ROMAN CATHOLIC BISHOP OF OAKLAND (CASE NO. 23-40523)**

**Exhibit E: Schedule of Expense Detail**

For the Period 09/01/24 through 09/30/24

Date	Professional	Amount	Description
<b>01. Travel - Airline</b>			
09/09/24	M. Babcock	\$496.95	Payment of roundtrip economy airfare on 08/27/24 from SLC to Chicago O'Hare to attend in person mediation sessions.
		<u>\$496.95</u>	<b>Total: 01. Travel - Airline</b>
<b>03. Travel - Taxi</b>			
09/09/24	M. Babcock	\$76.39	Payment of taxi from Chicago O'Hare To Westin to attend mediation in Chicago to attend in person mediation sessions.
09/11/24	M. Babcock	\$81.55	Payment of taxi from Westin to Chicago O'Hare to attend in person mediation sessions in Chicago.
		<u>\$157.94</u>	<b>Total: 03. Travel - Taxi</b>
<b>08. Travel - Hotel/Lodging</b>			
09/11/24	M. Babcock	\$1,829.12	Payment of hotel for two nights at Westin Chicago River North to attend in person mediation sessions in Chicago.
		<u>\$1,829.12</u>	<b>Total: 08. Travel - Hotel/Lodging</b>
<b>10. Meals</b>			
09/09/24	M. Babcock	\$44.25	Payment of dinner on 09/09/24 while in Chicago to attend in person mediation sessions.
09/10/24	M. Babcock	\$49.87	Payment of dinner on 09/10/24 while in Chicago to attend in person mediation sessions.
09/11/24	M. Babcock	\$32.26	Payment of dinner on 09/11/24 while in Chicago to attend in person mediation sessions.
		<u>\$126.38</u>	<b>Total: 10. Meals</b>
<b>TOTAL EXPENSES</b>		<b>\$2,610.39</b>	