

EXPENSE REPORT: **Doug Rogers**
 PERIOD: 07/01/2013 TO 07/31/2013
 Report Printed on 11/07/2013 07:36:51pm

From	To	DIV.	Type	Client / Prospect	Hotel	Air	Train	Cab	Rental	Mileage	Other	Meals	Phone	Entertain	Misc.	Total	Persons
		Desc: group lunch w david hochstim															
07/02	07/02	BRG	Client	ENTRUST ,CAXTON, BASSWOOD ETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.75	0.00	0.00	0.00	1,431.75	mark fife, joe cappone , eric gold berg
		Desc: books - hard landing - about airline industry dan mckensie recommended															
07/01	07/31	BRG	Client	WEISS PECK, CAXTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.31	65.31	rich shuster , joe cappone
TOTALS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.75	0.00	0.00	65.31	1,497.06	