IN THE SUPREME COURT OF THE STATE OF NEVADA

Electronically Filed
Aug 30 2019 05:06 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

JAMES J. COTTER, JR., derivatively on behalf of Reading International, Inc., Appellant, v. DOUGLAS MCEACHERN, EDWARD KANE, JUDY CODDING, WILLIAM GOULD, MICHAEL WROTNIAK, and nominal defendant READING INTERNATIONAL, INC., A NEVADA CORPORATION Respondents.	Supreme Court Case No. 75053 Consolidated with Case Nos. 76981, 77648 & 77733 District Court Case No. A-15-719860-B Coordinated with: Case No. P-14-0824-42-E

Appeal (77648 & 76981)
Eighth Judicial District Court, Dept. XI
The Honorable Elizabeth G. Gonzalez

JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981
Volume XLVI
JA11309– JA11558

Steve Morris, Esq. (NSB #1543)
Akke Levin, Esq. (NSB #9102)
Morris Law Group
411 E. Bonneville Ave., Ste. 360
Las Vegas, NV 89101
Telephone: (702) 474-9400

Attorneys for Appellant
James J. Cotter, Jr.

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2015-06-12	Complaint	I	JA1-JA31
2015-06-18	Amended AOS - Douglas McEachern	I	JA32-JA33
2015-06-18	Amended AOS - Edward Kane	I	JA34-JA35
2015-06-18	Amended AOS - Ellen Cotter	I	JA36-JA37
2015-06-18	Amended AOS - Guy Adams	I	JA38-JA39
2015-06-18	Amended AOS - Margaret Cotter	I	JA40-JA41
2015-06-18	Amended AOS - RDI	I	JA42-JA43
2015-06-18	Amended AOS – Timothy Storey	I	JA44-JA45
2015-06-18	Amended AOS – William Gould	I	JA46-JA47
2015-08-10	Motion to Dismiss Complaint	I	JA48-JA104
2015-08-20	Reading International, Inc. ("RDI")'s Joinder to Margaret Cotter, Ellen Cotter, Douglas McEachern, Guy Adams, & Edward Kane ("Individual Defendants") Motion to Dismiss Complaint	I	JA105-JA108
2015-08-28	T2 Plaintiffs' Verified Shareholder Derivative Complaint	I	JA109-JA126
2015-08-31	RDI's Motion to Compel Arbitration	I	JA127-JA148
2015-09-03	Individual Defendants' Motion to Dismiss Complaint	I	JA149-JA237
2015-10-06	Transcript of 9-10-15 Hearing on Defendants' Motion to Dismiss & Plaintiff Cotter Jr. ("Cotter Jr.")'s Motion for Preliminary Injunction	I, II	JA238-JA256
2015-10-12	Order Denying RDI's Motion to Compel Arbitration	II	JA257-JA259
2015-10-19	Order Re Motion to Dismiss Complaint	II	JA260-JA262
2015-10-22	First Amended Verified Complaint	II	JA263-JA312
2015-11-10	Scheduling Order and Order Setting Civil Jury Trial, Pre-Trial Conference and Calendar Call	II	JA313-JA316

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-02-12	T2 Plaintiffs' First Amended Complaint	II	JA317-JA355
2016-02-23	Transcript of 2-18-16 Hearing on Motion to Compel & Motion to File Document Under Seal	II	JA356-JA374
2016-03-14	Individual Defendants' Answer to Cotter's First Amended Complaint	II	JA375-JA396
2016-03-29	RDI's Answer to Cotter, Jr.'s First Amended Complaint	II	JA397-JA418
2016-03-29	RDI's Answer to T2 Plaintiffs' First Amended Complaint	II	JA419-JA438
2016-04-05	Codding and Wrotniak's Answer to T2 Plaintiffs' First Amended Complaint	II	JA439-JA462
2016-06-21	Stipulation and Order to Amend Deadlines in Scheduling Order	II	JA463-JA468
2016-06-23	Transcript of 6-21-16 Hearing on Defendants' Motion to Compel & Motion to Disqualify T2 Plaintiffs	II	JA469-JA493
2016-08-11	Transcript of 8-9-16 Hearing on Cotter Jr.'s Motion for Partial Summary Judgment, Motion to Compel & Motion to Amend	II, III	JA494-JA518
2016-09-02	Cotter Jr.'s Second Amended Verified Complaint	III	JA519-JA575
2016-09-23	Defendant William Gould ("Gould")'s MSJ	III, IV, V, VI	JA576-JA1400
2016-09-23	MIL to Exclude Expert Testimony of Steele, Duarte-Silva, Spitz, Nagy, & Finnerty	VI	JA1401-JA1485
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 1) Re: Plaintiff's Termination and Reinstatement Claims ("Partial MSJ No. 1)	VI, VII, VIII, IX	JA1486-JA2216 **(FILED UNDER SEAL JA2136A-D)**

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 2) Re: The Issue of Director Independence ("Partial MSJ No. 2")	IX, X	JA2217-JA2489 **(FILED UNDER SEAL JA2489A-HH)**
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 3) On Plaintiff's Claims Related to the Purported Unsolicited Offer ("Partial MSJ No. 3")	X, XI	JA2490-JA2583
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 4) On Plaintiff's Claims Related to the Executive Committee ("Partial MSJ No. 4")	XI	JA2584-JA2689
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 5) On Plaintiff's Claims Related to the Appointment of Ellen Cotter as CEO ("Partial MSJ No. 5")	XI, XII	JA2690-JA2860
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 6) Re Plaintiff's Claims Re Estate's Option Exercise, Appointment of Margaret Cotter, Compensation Packages of Ellen Cotter and Margaret Cotter, and related claims Additional Compensation to Margaret Cotter and Guy Adams ("Partial MSJ No. 6")	XII, XIII, XIV	JA2861-JA3336
2016-09-23	Cotter Jr.'s Motion for Partial Summary Judgment ("MPSJ")	XIV, XV	JA3337-JA3697
2016-10-03	Order Granting Cotter Jr.'s Motion to Compel Production of Documents & Communications Re the Advice of Counsel Defense	XV	JA3698-JA3700

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-10-03	Order Re Cotter Jr.'s Motion to Permit Certain Discovery re Recent "Offer"	XV	JA3701-JA3703
2016-10-03	RDI's Joinder to MIL to Exclude Expert Testimony	XV	JA3704-JA3706
2016-10-03	RDI's Joinder to Individual Defendants' Partial-MSJ No. 1	XV	JA3707-JA3717
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 2	XV	JA3718-JA3739
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 3	XV	JA3740-JA3746
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 4	XV	JA3747-JA3799
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 5	XV	JA3800-JA3805
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 6	XV, XVI	JA3806-JA3814
2016-10-13	Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3815-JA3920
2016-10-13	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3921-JA4014
2016-10-13	Cotter Jr.'s Opposition to Gould's MSJ	XVI	JA4015-JA4051
2016-10-13	Cotter Jr.'s Opposition to Partial MSJ No. 1	XVI, XVII	JA4052-JA4083
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 2	XVII	JA4084-JA4111
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 6	XVII	JA4112-JA4142
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 1	XVII, XVIII	JA4143-JA4311 **(FILED UNDER SEAL JA4151A-C)**

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 2	XVIII	JA4312-JA4457
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Gould's MSJ	XVIII	JA4458-JA4517
2016-10-21	Individual Defendants' Reply ISO of Partial MSJ No. 1	XVIII	JA4518-JA4549
2016-10-21	Individual Defendants' Reply ISO Partial MSJ No. 2	XVIII, XIX	JA4550-JA4567
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 1	XIX	JA4568-JA4577
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 2	XIX	JA4578-JA4588
2019-10-21	RDI's Consolidated Reply ISO Individual Defendants' Partial MSJ Nos. 3, 4, 5 & 6	XIX	JA4589-JA4603
2016-10-21	RDI's Reply ISO Gould's MSJ	XIX	JA4604-JA4609
2016-10-21	Gould's Reply ISO MSJ	XIX	JA4610-JA4635
2016-10-21	Declaration of Bannett ISO Gould's Reply ISO MSJ	XIX	JA4636-JA4677
2016-10-21	Individual Defendants' Reply ISO Partial MSJ Nos. 3, 4, 5, and 6	XIX	JA4678–JA4724
2016-10-26	Individual Defendants' Objections to Declaration of Cotter, Jr. Submitted in Opposition to Partial MSJs	XIX	JA4725-JA4735
2016-11-01	Transcript of 10-27-16 Hearing on Motions	XIX, XX	JA4736-JA4890
2016-12-20	RDI's Answer to Cotter Jr.'s Second Amended Complaint	XX	JA4891-JA4916
2016-12-21	Order Re Individual Defendants' Partial MSJ Nos. 1–6 and MIL to Exclude Expert Testimony	XX	JA4917-JA4920
2016-12-22	Notice of Entry of Order Re Partial MSJ Nos. 1-6 and MIL to Exclude Expert Testimony	XX	JA4921-JA4927

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-10-04	First Amended Order Setting Civil Jury Trial, Pre-Trial Conference, and Calendar Call	XX	JA4928-JA4931
2017-10-11	Individual Defendants' Motion for Evidentiary Hearing Re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4932-JA4974
2017-10-17	Gould's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4975-JA4977
2017-10-18	RDI's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4978-JA4980
2017-11-09	Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5, and 6	XX	JA4981-JA5024
2017-11-21	RDI's Joinder to Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5 & 6	XX	JA5025-JA5027
2017-11-27	Transcript of 11-20-17 Hearing on Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy & Motion to Seal	XX	JA5028-JA5047
2017-11-28	Individual Defendants' Answer to Cotter Jr.'s Second Amended Complaint	XX, XXI	JA5048-JA5077
2017-12-01	Gould's Request For Hearing on Previously-Filed MSJ	XXI	JA5078-JA5093
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5094-JA5107
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5108-JA5118

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5119-JA5134
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5135-JA5252
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5253-JA5264
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5265-JA5299
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 3 & Gould MSJ	XXI, XXII	JA5300-JA5320
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to So-Called MSJ Nos. 2 & 3 & Gould MSJ	XXII	JA5321-JA5509
2017-12-04	Individual Defendants' Reply ISO Renewed Partial MSJ Nos. 1 & 2	XXII	JA5510-JA5537
2017-12-04	Gould's Supplemental Reply ISO of MSJ	XXII	JA5538-JA5554
2017-12-05	Declaration of Bannett ISO Gould's Supplemental Reply ISO MSJ	XXII, XXIII	JA5555-JA5685
2017-12-08	Joint Pre-Trial Memorandum	XXIII	JA5686-JA5717
2017-12-11	Transcript of 12-11-2017 Hearing on [Partial] MSJs, MILs, and Pre-Trial Conference	XXIII	JA5718-JA5792
2017-12-19	Cotter Jr.'s Motion for Reconsideration of Ruling on Partial MSJ Nos. 1, 2 & 3 and Gould's MSJ on OST ("Motion for Reconsideration")	XXIII, XXIV	JA5793-JA5909

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-26	Individual Defendants' Opposition to Cotter Jr.'s Motion For Reconsideration	XXIV	JA5910-JA5981
2017-12-27	Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV	JA5982-JA5986
2017-12-27	Declaration of Bannett ISO Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV, XXV	JA5987-JA6064
2017-12-28	Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MILs	XXV	JA6065-JA6071
2017-12-28	Cotter Jr.'s Motion to Stay on OST	XXV	JA6072-JA6080
2017-12-29	Notice of Entry of Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MIL	XXV	JA6081-JA6091
2017-12-29	Cotter Jr.'s Motion for Rule 54(b) Certification and Stay on OST	XXV	JA6092-JA6106
2017-12-29	Transcript of 12-28-17 Hearing on Motion for Reconsideration and Motion for Stay	XXV	JA6107-JA6131
2018-01-02	Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6132-JA6139
2018-01-03	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6140-JA6152
2018-01-03	RDI's Errata to Joinder to Individual Defendants' Opposition to Motion for Rule 54(b) Certification and Stay	XXV	JA6153-JA6161
2018-01-03	RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6162-JA6170
2018-01-03	Cotter Jr.'s Reply ISO Motion for Rule 54(b) Certification and Stay	XXV	JA6171-JS6178

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-01-04	Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6179-JA6181
2018-01-04	Notice of Entry of Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6182-JA6188
2018-01-04	Order Denying Cotter Jr.'s Motion for Reconsideration and Stay	XXV	JA6189-JA6191
2018-01-04	Adams and Cotter sisters' Motion for Judgment as a Matter of Law	XXV	JA6192-JA6224 (FILED UNDER SEAL JA6224A-F)
2018-01-05	Cotter Jr.'s Opposition to RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6225-JA6228
2018-01-05	Cotter Jr.'s Opposition to Defendants' Motion for Judgment as a Matter of Law	XXV	JA6229-JA6238
2018-01-05	Declaration of Krum ISO Cotter Jr.'s Opposition to Motion for Judgment as a Matter of Law	XXV	JA6239-JA6244
2018-01-05	Transcript of 1-4-18 Hearing on Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6245-JA6263
2018-01-08	Transcript of Hearing on Demand Futility Motion and Motion for Judgment	XXV	JA6264-JA6280
2018-01-10	Transcript of Proceedings of 01-8-18 Jury Trial–Day 1	XXV	JA6281-JA6294
2018-02-01	Cotter Jr.'s Notice of Appeal	XXV	JA6295-JA6297
2018-04-18	Cotter Jr.'s Motion to Compel (Gould)	XXV, XXVI	JA6298-JA6431

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-04-23	Cotter Jr.'s Motion for Omnibus Relief on OST	XXVI, XXVII	JA6432-JA6561 (FILED UNDER SEAL JA6350A; JA6513A-C)
2018-04-24	Gould's Opposition to Cotter Jr.'s Motion to Compel	XXVII	JA6562-JA6568
2018-04-24	Gould's Declaration ISO Opposition to Motion to Compel	XXVII	JA6569-JA6571
2018-04-24	Bannett's Declaration ISO Gould's Opposition to Motion to Compel	XXVII	JA6572-JA6581
2018-04-27	Cotter Jr.'s Reply ISO Motion to Compel (Gould)	XXVII	JA6582-JA6599
2018-04-27	RDI's Opposition to Cotter's Motion for Omnibus Relief	XXVII	JA6600-JA6698
2018-05-03	Transcript of 4-30-18 Hearing on Motions to Compel & Seal	XXVII	JA6699-JA6723
2018-05-04	Second Amended Order Setting Jury Trial, Pre-trial Conference, and Calendar Call	XXVII	JA6724-JA6726
2018-05-07	Transcript of 5-2-18 Hearing on Evidentiary Hearing	XXVII, XXVIII	JA6727-JA6815
2018-05-11	Cotter Jr.'s Opposition to RDI's Motion for Leave to File Motion	XXVIII	JA6816-JA6937
2018-05-15	Adams and Cotter sisters' Motion to Compel Production of Docs re Expert Fee Payments on OST	XXVIII, XXIX	JA6938-JA7078
2018-05-18	Cotter Jr.'s Opposition to Motion to Compel Production of Docs re Expert Fee Payments	XXIX	JA7079-JA7087
2018-05-18	Adams and Cotter sisters' Pre-Trial Memo	XXIX	JA7088-JA7135
2018-05-18	Cotter Jr.'s Pre-Trial Memo	XXIX	JA7136-JA7157

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-05-24	Transcript of 05-21-18 Hearing on Adams and Cotter sisters' Motion to Compel	XXIX	JA7158-JA7172
2018-06-01	Adams and Cotter sisters' Motion for Summary Judgment ("Ratification MSJ")	XXIX	JA7173-JA7221
2018-06-08	Cotter Jr.'s Motion to Compel on OST	XXIX, XXX, XXXI	JA7222-JA7568
2018-06-12	Cotter Jr.'s Motion for Relief Based on Noncompliance with Court's May 2, 2018 Rulings on OST ("Motion for Relief")	XXXI	JA7569-JA7607
2018-06-13	Cotter Jr.'s Opposition to Ratification MSJ	XXXI	JA7608-JA7797
2018-06-13	Cotter Jr.'s Opposition to RDI's Demand Futility Motion	XXXI, XXXII	JA7798-JA7840
2018-06-15	Adams and Cotter sisters' Reply ISO of Ratification MSJ	XXXII	JA7841-JA7874
2018-06-18	RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII	JA7875-JA7927
2018-06-18	Adams and Cotter sisters' Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII, XXXIII	JA7928-JA8295
2018-06-18	Gould's Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXIII	JA8296-JA8301
2018-06-18	Cotter Jr.'s Reply ISO Motion for Relief Re: 05-02-18 Rulings	XXXIII, XXXIV	JA8302-JA8342
2018-06-20	Transcript of 06-19-18 Omnibus Hearing on discovery motions and Ratification MSJ	XXXIV	JA8343-JA8394

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-07-12	Order Granting In Part Cotter Jr.'s Motion to Compel (Gould) & Motion for Relief	XXXIV	JA8395-JA8397
2018-07-12	Order Granting in Part Cotter Jr.'s Motion for Omnibus Relief & Motion to Compel	XXXIV	JA8398-JA8400
2018-08-14	Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8401-JA8411
2018-08-16	Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8412-JA8425
2018-08-24	Memorandum of Costs submitted by RDI for itself & the director defendants	XXXIV	JA8426-JA8446
2018-08-24	RDI's Appendix of Exhibits to Memorandum of Costs	XXXIV, XXXV, XXXVI	JA8447-JA8906
2018-09-05	Notice of Entry of SAO Re Process for Filing Motion for Attorney's Fees	XXXVI	JA8907-JA8914
2018-09-05	Cotter Jr.'s Motion to Retax Costs	XXXVI	JA8915-JA9018
2018-09-07	RDI's Motion for Attorneys' Fees	XXXVI, XXXVII	JA9019-JA9101
2018-09-12	RDI's Motion for Judgment in Its Favor	XXXVII	JA9102-JA9107
2018-09-13	Cotter Jr.'s Notice of Appeal	XXXVII	JA9108-JA9110
2018-09-14	RDI's Opposition to Cotter Jr.'s Motion to Retax Costs	XXXVII	JA9111-JA9219
2018-09-14	RDI's Appendix ISO Opposition to Motion to Retax ("Appendix") Part 1	XXXVII, XXXVIII, XXXIX	JA9220-JA9592
2018-09-14	RDI's Appendix, Part 2	XXXIX, XL, XLI	JA9593-JA10063
2018-09-14	RDI's Appendix, Part 3	XLI, XLII, XLIII	JA10064-JA10801

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-09-14	RDI's Appendix, Part 4	XLIII, XLIV	JA10802-JA10898
2018-09-14	RDI's Appendix Part 5	XLIV, XLV	JA10899-JA11270
2018-09-14	RDI's Appendix, Part 6	XLV, XLVI	JA11271-JA11475
2018-09-14	RDI's Appendix, Part 7	XLVI, XLVII, XLVIII, XLIX, L	JA11476-JA12496
2018-09-14	RDI's Appendix, Part 8	L, LI, LII	JA12497-JA12893
2018-09-14	Suggestion of Death of Gould Upon the Record	LII,	JA12894-JA12896
2018-09-24	Cotter Jr.'s Reply to RDI's Opp'n to Motion to Retax Costs	LII	JA12897-JA12921
2018-09-24	Cotter Jr.'s Appendix of Exhibits ISO Reply to RDI's Opposition to Motion to Retax Costs	LII, LIII	JA12922-JA13112
2018-10-01	Cotter Jr.'s Opposition to RDI's Motion for Judgment in its Favor	LIII	JA13113-JA13125
2018-10-02	Transcript of 10-01-18 Hearing on Cotter Jr.'s Motion to Retax Costs	LIII	JA13126-JA13150
2018-11-02	Cotter Jr.'s Letter to Court Objecting to Proposed Order	LIII	JA13151-JA13156
2018-11-02	Cotter Jr.'s Errata to Letter to Court Objecting to Proposed Order	LIII	JA13157-JA13162
2018-11-06	Order Granting in Part Motion to Retax Costs & Entering Judgment for Costs ("Cost Judgment")	LIII	JA13163-JA13167
2018-11-06	Notice of Entry of Order of Cost Judgment	LIII	JA13168-JA13174
2018-11-16	Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13175-JA13178

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-11-06	Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13179-JA13182
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13183-JA13190
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13191-JA13198
2018-11-26	Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment, for Limited Stay of Execution on OST	LIII	JA13199-JA13207
2018-11-30	RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution on OST	LIII	JA13208-JA13212
2018-11-30	Adams and Cotter sisters' Joinder to RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution	LIII	JA13213-JA13215
2018-12-06	Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Judgment for Costs and for Limited Stay	LIII	JA13216-JA13219
2018-12-06	Cotter Jr.'s Notice of Appeal from Cost Judgment	LIII	JA13220-JA13222
2018-12-07	Notice of Entry of Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment and for Limited Stay	LIII	JA13223-JA13229
2018-12-14	Cotter Jr.'s Notice of Posting Cost Bond on Appeal	LIII	JA13230-JA13232

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-06-18	Adams and Cotter sisters' Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII, XXXIII	JA7928-JA8295
2018-11-30	Adams and Cotter sisters' Joinder to RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution	LIII	JA13213-JA13215
2018-01-04	Adams and Cotter sisters' Motion for Judgment as a Matter of Law	XXV	JA6192-JA6224 **(FILED UNDER SEAL JA6224A-F)**
2018-06-01	Adams and Cotter sisters' Motion for Summary Judgment ("Ratification MSJ")	XXIX	JA7173-JA7221
2018-05-15	Adams and Cotter sisters' Motion to Compel Production of Docs re Expert Fee Payments on OST	XXVIII, XXIX	JA6938-JA7078
2018-05-18	Adams and Cotter sisters' Pre-Trial Memo	XXIX	JA7088-JA7135
2018-06-15	Adams and Cotter sisters' Reply ISO of Ratification MSJ	XXXII	JA7841-JA7874
2015-06-18	Amended AOS - Douglas McEachern	I	JA32-JA33
2015-06-18	Amended AOS - Edward Kane	I	JA34-JA35
2015-06-18	Amended AOS - Ellen Cotter	I	JA36-JA37
2015-06-18	Amended AOS - Guy Adams	I	JA38-JA39
2015-06-18	Amended AOS - Margaret Cotter	I	JA40-JA41
2015-06-18	Amended AOS - RDI	I	JA42-JA43
2015-06-18	Amended AOS – Timothy Storey	I	JA44-JA45
2015-06-18	Amended AOS – William Gould	I	JA46-JA47

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-04-24	Bannett's Declaration ISO Gould's Opposition to Motion to Compel	XXVII	JA6572-JA6581
2016-04-05	Codding and Wrotniak's Answer to T2 Plaintiffs' First Amended Complaint	II	JA439-JA462
2015-06-12	Complaint	I	JA1-JA31
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Gould's MSJ	XVIII	JA4458-JA4517
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 1	XVII, XVIII	JA4143-JA4311 (FILED UNDER SEAL JA4151A-C)
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 2	XVIII	JA4312-JA4457
2018-09-24	Cotter Jr.'s Appendix of Exhibits ISO Reply to RDI's Opposition to Motion to Retax Costs	LII, LIII	JA12922-JA13112
2018-11-02	Cotter Jr.'s Errata to Letter to Court Objecting to Proposed Order	LIII	JA13157-JA13162
2018-11-02	Cotter Jr.'s Letter to Court Objecting to Proposed Order	LIII	JA13151-JA13156
2018-04-23	Cotter Jr.'s Motion for Omnibus Relief on OST	XXVI, XXVII	JA6432-JA6561 (FILED UNDER SEAL JA6350A; JA6513A-C)
2016-09-23	Cotter Jr.'s Motion for Partial Summary Judgment ("MPSJ")	XIV, XV	JA3337-JA3697

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-11-26	Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment, for Limited Stay of Execution on OST	LIII	JA13199-JA13207
2017-12-19	Cotter Jr.'s Motion for Reconsideration of Ruling on Partial MSJ Nos. 1, 2 & 3 and Gould's MSJ on OST ("Motion for Reconsideration")	XXIII, XXIV	JA5793-JA5909
2018-06-12	Cotter Jr.'s Motion for Relief Based on Noncompliance with Court's May 2, 2018 Rulings on OST ("Motion for Relief")	XXXI	JA7569-JA7607
2017-12-29	Cotter Jr.'s Motion for Rule 54(b) Certification and Stay on OST	XXV	JA6092-JA6106
2018-04-18	Cotter Jr.'s Motion to Compel (Gould)	XXV, XXVI	JA6298-JA6431
2018-06-08	Cotter Jr.'s Motion to Compel on OST	XXIX, XXX, XXXI	JA7222-JA7568
2018-09-05	Cotter Jr.'s Motion to Retax Costs	XXXVI	JA8915-JA9018
2017-12-28	Cotter Jr.'s Motion to Stay on OST	XXV	JA6072-JA6080
2018-02-01	Cotter Jr.'s Notice of Appeal	XXV	JA6295-JA6297
2018-09-13	Cotter Jr.'s Notice of Appeal	XXXVII	JA9108-JA9110
2018-12-06	Cotter Jr.'s Notice of Appeal from Cost Judgment	LIII	JA13220-JA13222
2018-12-14	Cotter Jr.'s Notice of Posting Cost Bond on Appeal	LIII	JA13230-JA13232
2018-01-05	Cotter Jr.'s Opposition to Defendants' Motion for Judgment as a Matter of Law	XXV	JA6229-JA6238

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-10-13	Cotter Jr.'s Opposition to Gould's MSJ	XVI	JA4015-JA4051
2018-05-18	Cotter Jr.'s Opposition to Motion to Compel Production of Docs re Expert Fee Payments	XXIX	JA7079-JA7087
2016-10-13	Cotter Jr.'s Opposition to Partial MSJ No. 1	XVI, XVII	JA4052-JA4083
2018-06-13	Cotter Jr.'s Opposition to Ratification MSJ	XXXI	JA7608-JA7797
2018-06-13	Cotter Jr.'s Opposition to RDI's Demand Futility Motion	XXXI, XXXII	JA7798-JA7840
2018-10-01	Cotter Jr.'s Opposition to RDI's Motion for Judgment in its Favor	LIII	JA13113-JA13125
2018-05-11	Cotter Jr.'s Opposition to RDI's Motion for Leave to File Motion	XXVIII	JA6816-JA6937
2018-01-05	Cotter Jr.'s Opposition to RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6225-JA6228
2018-05-18	Cotter Jr.'s Pre-Trial Memo	XXIX	JA7136-JA7157
2018-06-18	Cotter Jr.'s Reply ISO Motion for Relief Re: 05-02-18 Rulings	XXXIII, XXXIV	JA8302-JA8342
2018-01-03	Cotter Jr.'s Reply ISO Motion for Rule 54(b) Certification and Stay	XXV	JA6171-JS6178
2018-04-27	Cotter Jr.'s Reply ISO Motion to Compel (Gould)	XXVII	JA6582-JA6599
2018-09-24	Cotter Jr.'s Reply to RDI's Opp'n to Motion to Retax Costs	LII	JA12897-JA12921
2016-09-02	Cotter Jr.'s Second Amended Verified Complaint	III	JA519-JA575
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5094-JA5107

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 3 & Gould MSJ	XXI, XXII	JA5300-JA5320
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5119-JA5134
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5253-JA5264
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 2	XVII	JA4084-JA4111
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 6	XVII	JA4112-JA4142
2017-12-27	Declaration of Bannett ISO Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV, XXV	JA5987-JA6064
2016-10-21	Declaration of Bannett ISO Gould's Reply ISO MSJ	XIX	JA4636-JA4677
2017-12-05	Declaration of Bannett ISO Gould's Supplemental Reply ISO MSJ	XXII, XXIII	JA5555-JA5685
2018-01-05	Declaration of Krum ISO Cotter Jr.'s Opposition to Motion for Judgment as a Matter of Law	XXV	JA6239-JA6244
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5108-JA5118
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5135-JA5252
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5265-JA5299

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to So-Called MSJ Nos. 2 & 3 & Gould MSJ	XXII	JA5321-JA5509
2016-09-23	Defendant William Gould ("Gould")'s MSJ	III, IV, V, VI	JA576-JA1400
2018-08-14	Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8401-JA8411
2017-10-04	First Amended Order Setting Civil Jury Trial, Pre-Trial Conference, and Calendar Call	XX	JA4928-JA4931
2015-10-22	First Amended Verified Complaint	II	JA263-JA312
2018-04-24	Gould's Declaration ISO Opposition to Motion to Compel	XXVII	JA6569-JA6571
2017-10-17	Gould's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4975-JA4977
2018-06-18	Gould's Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXIII	JA8296-JA8301
2017-12-27	Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV	JA5982-JA5986
2018-04-24	Gould's Opposition to Cotter Jr.'s Motion to Compel	XXVII	JA6562-JA6568
2016-10-21	Gould's Reply ISO MSJ	XIX	JA4610-JA4635
2017-12-01	Gould's Request For Hearing on Previously-Filed MSJ	XXI	JA5078-JA5093
2017-12-04	Gould's Supplemental Reply ISO of MSJ	XXII	JA5538-JA5554
2017-11-28	Individual Defendants' Answer to Cotter Jr.'s Second Amended Complaint	XX, XXI	JA5048-JA5077

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-03-14	Individual Defendants' Answer to Cotter's First Amended Complaint	II	JA375-JA396
2017-10-11	Individual Defendants' Motion for Evidentiary Hearing Re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4932-JA4974
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 1) Re: Plaintiff's Termination and Reinstatement Claims ("Partial MSJ No. 1)	VI, VII, VIII, IX	JA1486-JA2216 **(FILED UNDER SEAL JA2136A-D)**
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 2) Re: The Issue of Director Independence ("Partial MSJ No. 2")	IX, X	JA2217-JA2489 **(FILED UNDER SEAL JA2489A-HH)**
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 3) On Plaintiff's Claims Related to the Purported Unsolicited Offer ("Partial MSJ No. 3")	X, XI	JA2490-JA2583
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 4) On Plaintiff's Claims Related to the Executive Committee ("Partial MSJ No. 4")	XI	JA2584-JA2689
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 5) On Plaintiff's Claims Related to the Appointment of Ellen Cotter as CEO ("Partial MSJ No. 5")	XI, XII	JA2690-JA2860

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 6) Re Plaintiff's Claims Re Estate's Option Exercise, Appointment of Margaret Cotter, Compensation Packages of Ellen Cotter and Margaret Cotter, and related claims Additional Compensation to Margaret Cotter and Guy Adams ("Partial MSJ No. 6")	XII, XIII, XIV	JA2861-JA3336
2015-09-03	Individual Defendants' Motion to Dismiss Complaint	I	JA149-JA237
2016-10-26	Individual Defendants' Objections to Declaration of Cotter, Jr. Submitted in Opposition to Partial MSJs	XIX	JA4725-JA4735
2017-12-26	Individual Defendants' Opposition to Cotter Jr.'s Motion For Reconsideration	XXIV	JA5910-JA5981
2018-01-02	Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6132-JA6139
2016-10-13	Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3815-JA3920
2016-10-21	Individual Defendants' Reply ISO of Partial MSJ No. 1	XVIII	JA4518-JA4549
2016-10-21	Individual Defendants' Reply ISO Partial MSJ No. 2	XVIII, XIX	JA4550-JA4567
2016-10-21	Individual Defendants' Reply ISO Partial MSJ Nos. 3, 4, 5, and 6	XIX	JA4678–JA4724
2017-12-04	Individual Defendants' Reply ISO Renewed Partial MSJ Nos. 1 & 2	XXII	JA5510-JA5537
2017-11-09	Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5, and 6	XX	JA4981-JA5024

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-08	Joint Pre-Trial Memorandum	XXIII	JA5686-JA5717
2018-08-24	Memorandum of Costs submitted by RDI for itself & the director defendants	XXXIV	JA8426-JA8446
2016-09-23	MIL to Exclude Expert Testimony of Steele, Duarte-Silva, Spitz, Nagy, & Finnerty	VI	JA1401-JA1485
2015-08-10	Motion to Dismiss Complaint	I	JA48-JA104
2018-08-16	Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8412-JA8425
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13183-JA13190
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13191-JA13198
2018-01-04	Notice of Entry of Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6182-JA6188
2018-11-06	Notice of Entry of Order of Cost Judgment	LIII	JA13168-JA13174
2018-12-07	Notice of Entry of Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment and for Limited Stay	LIII	JA13223-JA13229
2017-12-29	Notice of Entry of Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MIL	XXV	JA6081-JA6091
2016-12-22	Notice of Entry of Order Re Partial MSJ Nos. 1-6 and MIL to Exclude Expert Testimony	XX	JA4921-JA4927
2018-09-05	Notice of Entry of SAO Re Process for Filing Motion for Attorney's Fees	XXXVI	JA8907-JA8914

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-01-04	Order Denying Cotter Jr.'s Motion for Reconsideration and Stay	XXV	JA6189-JA6191
2018-11-16	Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13175-JA13178
2018-11-06	Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13179-JA13182
2015-10-12	Order Denying RDI's Motion to Compel Arbitration	II	JA257-JA259
2018-01-04	Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6179-JA6181
2016-10-03	Order Granting Cotter Jr.'s Motion to Compel Production of Documents & Communications Re the Advice of Counsel Defense	XV	JA3698-JA3700
2018-07-12	Order Granting in Part Cotter Jr.'s Motion for Omnibus Relief & Motion to Compel	XXXIV	JA8398-JA8400
2018-07-12	Order Granting In Part Cotter Jr.'s Motion to Compel (Gould) & Motion for Relief	XXXIV	JA8395-JA8397
2018-11-06	Order Granting in Part Motion to Retax Costs & Entering Judgment for Costs ("Cost Judgment")	LIII	JA13163-JA13167
2018-12-06	Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Judgment for Costs and for Limited Stay	LIII	JA13216-JA13219
2016-10-03	Order Re Cotter Jr.'s Motion to Permit Certain Discovery re Recent "Offer"	XV	JA3701-JA3703
2016-12-21	Order Re Individual Defendants' Partial MSJ Nos. 1–6 and MIL to Exclude Expert Testimony	XX	JA4917-JA4920

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-28	Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MILs	XXV	JA6065-JA6071
2015-10-19	Order Re Motion to Dismiss Complaint	II	JA260-JA262
2016-12-20	RDI's Answer to Cotter Jr.'s Second Amended Complaint	XX	JA4891-JA4916
2016-03-29	RDI's Answer to Cotter, Jr.'s First Amended Complaint	II	JA397-JA418
2016-03-29	RDI's Answer to T2 Plaintiffs' First Amended Complaint	II	JA419-JA438
2018-08-24	RDI's Appendix of Exhibits to Memorandum of Costs	XXXIV, XXXV, XXXVI	JA8447-JA8906
2018-09-14	RDI's Appendix ISO Opposition to Motion to Retax ("Appendix") Part 1	XXXVII, XXXVIII, XXXIX	JA9220-JA9592
2018-09-14	RDI's Appendix, Part 2	XXXIX, XL, XLI	JA9593-JA10063
2018-09-14	RDI's Appendix, Part 3	XLI, XLII, XLIII	JA10064-JA10801
2018-09-14	RDI's Appendix, Part 4	XLIII, XLIV	JA10802-JA10898
2018-09-14	RDI's Appendix Part 5	XLIV, XLV	JA10899-JA11270
2018-09-14	RDI's Appendix, Part 6	XLV, XLVI	JA11271-JA11475
2018-09-14	RDI's Appendix, Part 7	XLVI, XLVII, XLVIII, XLIX, L	JA11476-JA12496
2018-09-14	RDI's Appendix, Part 8	L, LI, LII	JA12497-JA12893

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-06-18	RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII	JA7875-JA7927
2019-10-21	RDI's Consolidated Reply ISO Individual Defendants' Partial MSJ Nos. 3, 4, 5 & 6	XIX	JA4589-JA4603
2018-01-03	RDI's Errata to Joinder to Individual Defendants' Opposition to Motion for Rule 54(b) Certification and Stay	XXV	JA6153-JA6161
2016-10-13	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3921-JA4014
2018-01-03	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6140-JA6152
2016-10-03	RDI's Joinder to Individual Defendants' Partial-MSJ No. 1	XV	JA3707-JA3717
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 2	XV	JA3718-JA3739
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 3	XV	JA3740-JA3746
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 4	XV	JA3747-JA3799
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 5	XV	JA3800-JA3805
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 6	XV, XVI	JA3806-JA3814
2017-11-21	RDI's Joinder to Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5 & 6	XX	JA5025-JA5027
2016-10-03	RDI's Joinder to MIL to Exclude Expert Testimony	XV	JA3704-JA3706

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-10-18	RDI's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4978-JA4980
2018-09-07	RDI's Motion for Attorneys' Fees	XXXVI, XXXVII	JA9019-JA9101
2018-09-12	RDI's Motion for Judgment in Its Favor	XXXVII	JA9102-JA9107
2015-08-31	RDI's Motion to Compel Arbitration	I	JA127-JA148
2018-01-03	RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6162-JA6170
2018-11-30	RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution on OST	LIII	JA13208-JA13212
2018-09-14	RDI's Opposition to Cotter Jr.'s Motion to Retax Costs	XXXVII	JA9111-JA9219
2018-04-27	RDI's Opposition to Cotter's Motion for Omnibus Relief	XXVII	JA6600-JA6698
2016-10-21	RDI's Reply ISO Gould's MSJ	XIX	JA4604-JA4609
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 1	XIX	JA4568-JA4577
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 2	XIX	JA4578-JA4588
2015-08-20	Reading International, Inc. ("RDI")'s Joinder to Margaret Cotter, Ellen Cotter, Douglas McEachern, Guy Adams, & Edward Kane ("Individual Defendants") Motion to Dismiss Complaint	I	JA105-JA108
2015-11-10	Scheduling Order and Order Setting Civil Jury Trial, Pre-Trial Conference and Calendar Call	II	JA313-JA316

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-05-04	Second Amended Order Setting Jury Trial, Pre-trial Conference, and Calendar Call	XXVII	JA6724-JA6726
2016-06-21	Stipulation and Order to Amend Deadlines in Scheduling Order	II	JA463-JA468
2018-09-14	Suggestion of Death of Gould Upon the Record	LII,	JA12894-JA12896
2016-02-12	T2 Plaintiffs' First Amended Complaint	II	JA317-JA355
2015-08-28	T2 Plaintiffs' Verified Shareholder Derivative Complaint	I	JA109-JA126
2015-10-06	Transcript of 9-10-15 Hearing on Defendants' Motion to Dismiss & Plaintiff Cotter Jr. ("Cotter Jr.")'s Motion for Preliminary Injunction	I, II	JA238-JA256
2016-02-23	Transcript of 2-18-16 Hearing on Motion to Compel & Motion to File Document Under Seal	II	JA356-JA374
2016-06-23	Transcript of 6-21-16 Hearing on Defendants' Motion to Compel & Motion to Disqualify T2 Plaintiffs	II	JA469-JA493
2016-08-11	Transcript of 8-9-16 Hearing on Cotter Jr.'s Motion for Partial Summary Judgment, Motion to Compel & Motion to Amend	II, III	JA494-JA518
2016-11-01	Transcript of 10-27-16 Hearing on Motions	XIX, XX	JA4736-JA4890
2017-11-27	Transcript of 11-20-17 Hearing on Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy & Motion to Seal	XX	JA5028-JA5047
2017-12-11	Transcript of 12-11-2017 Hearing on [Partial] MSJs, MILs, and Pre-Trial Conference	XXIII	JA5718-JA5792

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-29	Transcript of 12-28-17 Hearing on Motion for Reconsideration and Motion for Stay	XXV	JA6107-JA6131
2018-01-05	Transcript of 1-4-18 Hearing on Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6245-JA6263
2018-01-08	Transcript of Hearing on Demand Futility Motion and Motion for Judgment	XXV	JA6264-JA6280
2018-01-10	Transcript of Proceedings of 01-8-18 Jury Trial–Day 1	XXV	JA6281-JA6294
2018-05-03	Transcript of 4-30-18 Hearing on Motions to Compel & Seal	XXVII	JA6699-JA6723
2018-05-07	Transcript of 5-2-18 Hearing on Evidentiary Hearing	XXVII, XXVIII	JA6727-JA6815
2018-05-24	Transcript of 05-21-18 Hearing on Adams and Cotter sisters' Motion to Compel	XXIX	JA7158-JA7172
2018-06-20	Transcript of 06-19-18 Omnibus Hearing on discovery motions and Ratification MSJ	XXXIV	JA8343-JA8394
2018-10-02	Transcript of 10-01-18 Hearing on Cotter Jr.'s Motion to Retax Costs	LIII	JA13126-JA13150

CERTIFICATE OF SERVICE

I certify that I am an employee of MORRIS LAW GROUP; I am familiar with the firm's practice of collection and processing documents for mailing; that, in accordance therewith, I caused the following document to be e-served via the Supreme Court's electronic service process. I hereby certify that on the 28th day of August, 2019, a true and correct copy of the foregoing **JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981**, was served by the following method(s):

☑ Supreme Court's EFlex Electronic Filing System:

Stan Johnson
Cohen-Johnson, LLC
255 East Warm Springs Road, Ste. 110
Las Vegas, Nevada 89119

Christopher Tayback
Marshall Searcy
Quinn Emanuel Urquhart & Sullivan LLP
865 South Figueroa Street, 10th Floor
Los Angeles, CA

Attorneys for Respondents
Edward Kane, Douglas McEachern, Judy Codding, and Michael Wrotniak

Donald A. Lattin
Carolyn K. Renner
Maupin, Cox & LeGoy
4785 Caughlin Parkway
Reno, Nevada 89519

Ekwan E. Rhow
Shoshana E. Bannett
Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C.
1875 Century Park East, 23rd Fl.
Los Angeles, CA 90067-2561

Attorneys for Respondent
William Gould

Mark Ferrario
Kara Hendricks
Tami Cowden
Greenberg Traurig, LLP
10845 Griffith Peak Drive Suite 600
Las Vegas, Nevada 89135

Attorneys for Nominal Defendant
Reading International, Inc.

Judge Elizabeth Gonzalez
Eighth Judicial District court of
Clark County, Nevada
Regional Justice Center
200 Lewis Avenue
Las Vegas, Nevada 89101

By: /s/ Gabriela Mercado

DESIGNER TRAVEL, INC.

13245 Riverside Drive, # 560 (818) 789-0224 • Fax (818) 789-5249
Sherman Oaks, California 91423 mail@designertravel.net

113073 ITINERARY INVOICE
PAGE NO. 1
PNR: 1P MBV3NY
1K MC/S/L 6K MC/S/L

READING ENTL ENC
6100 CENTER DR
SUITE 900
LOS ANGELES CA 90045

NAME : TOMPKINS/SIDNEY,CRAIG

AGENT	BRANCH	ACCOUNT NO.	DATE
MARY		0671	09AUG15

CO	DATE	CITY/AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
A	TU 11AUG	LV LAS VEGAS	700P	SOUTHWEST AIR 392Y OK		
		AR LOS ANGELES	815P			0STOP /3W
		DEPART TERMINAL 1	ARRIVE TERMINAL 1			

PASSENGER	TICKET NUMBER	AIR AMT
TOMPKINS/SIDNEY,CRAIG	5266986670432	246.00

AIR FARE	246.00
TAXES AND CARRIER IMPOSED FEES	0.00
TOTAL AIR FARE	246.00
AMOUNT CHARGED	246.00

1. AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X8001

TICKETLESS/PAID 246.00/RFC LOCATOR HONFSN

BAGGAGE CHARGES ON MYTRIPANDMORE.COM/BAGGAGEDETAILSWN,BAGG

INVOICE *Exclusively For You*

CODE			CLASS			STATUS
A-Air	H-Hotel	C-Car	F, P, A-First	Y, B, M, Q, H -Coach		OK-Confirmed
T-Tour	S-Surface		J, C, D-Business	K, L, T, U, V		WL-Wait List
V-Other Travel Service			S-Standard			RQ-Request

Craig Tompkins - September 2015

$	40.00
$	166.00
$	319.79
$	149.10
$	1,059.20
$	40.00
$	53.82
$	19.46
$	200.00
$	19.80
$	23.86
$	13.86
$	30.42
$	32.69
$	28.75
$	150.40
$	24.23
$	24.51
$	657.02
$	3,052.91

READING INTERNATIONAL, INC.

MONTHLY EXPENSE REPORT

Month/Year: September 2015

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
29-Aug				$40.00			$ 40.00	Travel Agency-trip to Las Vegas
29-Aug			$ 166.00				$ 166.00	Southwest Airlines-trip to Las Vegas-hearing
30-Aug	$ 319.79						$ 319.79	Mandarin-trip to Las Vegas-hearing
1-Sep			$ 149.10				$ 149.10	Delta Air-trip to Las Vegas-hearing
1-Sep			$ 1,059.20				$ 1,059.20	Alaska Airlines-trip to Las Vegas-hearing
1-Sep				$40.00			$ 40.00	Travel Agency-trip to Las Vegas
1-Sep				$6.00			$ 6.00	Parking-Beverly Hills-dinner w/Ellen Cotter
2-Sep	$ 53.82						$ 53.82	Mandarin-trip to Las Vegas-hearing
2-Sep	$ 19.46						$ 19.46	Mandarin-trip to Las Vegas-hearing
2-Sep		$ 200.00					$ 200.00	Il Fornaio-dinner w/Susan O'Malley re: derivative litigation
2-Sep				$19.80			$ 19.80	Taxi-Las Vegas
2-Sep				$23.86			$ 23.86	Taxi-Las Vegas
2-Sep				$13.86			$ 13.86	Taxi-Las Vegas
2-Sep				$30.42			$ 30.42	Taxi-Las Vegas
4-Sep				$32.69			$ 32.69	Taxi-Las Vegas
10-Sep				$28.75			$ 28.75	Taxi-Las Vegas
11-Sep	$ 150.40						$ 150.40	Mirage-Las Vegas-hearing
11-Sep				$ 24.23			$ 24.23	Taxi-Las Vegas
12-Sep				$ 24.51			$ 24.51	Taxi-Las Vegas
13-Sep	$ 657.02						$ 657.02	Mirage-Las Vegas-hearing
15-Sep						$ 134.98	$ 134.98	Office Depot-printer & ink
23-Sep		$ 50.00					$ 50.00	Kabuki-lunch w/Ellen Cotter
25-Sep		$ 139.63					$ 139.63	Kabuki-dinner w/Ellen Cotter
TOTAL	$1,200.49	$389.63	$1,374.30	$284.12		$134.98	$3,383.52	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

	10/12/2015
Employee Signature	Date

CEO/CFO/COO: _____

Board of Director: _____

Corporate Card Statement of Account

Statements

www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
09/28/15

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By 10/13/15
8,646.20 CR	3,770.91	8,646.20	0.00	246.00	3,524.91	For important information regarding your account refer to page 2.

See Page 7 For A Notice of Changes to the Membership Rewards® Program

Payment is due in full. Please pay by 10/13/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

		Reference Code	Amount $
08/29/15	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89021386796510 TRAVEL AGENCY 08/28/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	09030900000	40.00

Continued on Page 3

Please fold on the perforation below section and return with your payment

Do not staple or

Activity Continued

		Reference Code	Amount $
08/29/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262138679651 AIRLINE/AIR C 08/28/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	7900*607550	492 00
08/30/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030238095 LODGING 08/28/15 ARRIVAL DATE DEPARTURE DATE 08/27/15 08/28/15 00 ROC NUMBER 0030238095	0030238095C	319 79
08/31/15	STARBUCKS #05785 LOS Los Angeles CA REF# SQESGI Los Angeles 08/31/15		8.70
09/01/15	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00676380555896 AIRLINE/AIR C 08/31/15 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS LOS ANGELES CA DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0606060000	149 10
09/01/15	ALASKA AIRLINES INC. SHERMAN OAKS CA TKT# 02776380555900 AIRLINE/AIR C 08/31/15 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI ALASKA AIRLINES INC. ALASKA AIRLINES INC. SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SEATTLE WA AS Y TO LAS VEGAS NV AS Y TO SEATTLE WA AS S TO MEDFORD OR AS S	0606060000	1,059 20
09/01/15	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89076380555901 TRAVEL AGENCY 08/31/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	0606060000	40 00

Continued on reverse

Activity Continued

		Reference Code	Amount $
09/01/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262139222833 AIRLINE/AIR C 08/31/15 PASSENGER TICKET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	7500150B610	-2/ C. .
09/01/15	CITY OF B H PARKING BEVERLY HILLS CA REF# 070688098 310-285-2420 09/01/15	07068809800	6 00
09/02/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030238095 LODGING 09/01/15 ARRIVAL DATE DEPARTURE DATE 08/31/15 09/01/15 00 ROC NUMBER 0030238095	00302380950	53 82
09/02/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030238095 LODGING 09/01/15 ARRIVAL DATE DEPARTURE DATE 08/31/15 09/01/15 00 ROC NUMBER 0030238095	00302380950	19 46
09/02/15	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 1745158432 LODGING 09/01/15 ARRIVAL DATE DEPARTURE DATE 09/09/15 09/11/15 00 ROOM RATE $144.00 ROC NUMBER 1745158432	31490000244	161 28
09/02/15	MO - STARBUCK$ LAS VEGAS NV REF# 000 109 702-590-7111 09/01/15	00000000109	
09/02/15	IL FORNAIO - BEVERLY BEVERLY HILLS CA REF# 6618483 RESTAURANT 09/01/15	66184830000	200 00
09/02/15	YCS YCS\3703 21st S LAS VEGAS NV REF# 00338569517 TAXICAB & LIMOUS 09/01/15 TAXI: 3534 FARE: $13.58 OTHER: $5.72 DI TAXI: 3534 13:42 13:53 ROC NUMBER 003385695172082	00338569517	19.80
09/02/15	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00351044923 GOVERNMENT SERVI 09/01/15 TAXI: 6523 FARE: $14.30 OTHER: $8.98 DI TAXI: 6523 21:22 21:32 ROC NUMBER 003510449235972	00351044923	23 86
09/02/15	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00337910910 GOVERNMENT SERVI 09/01/15 TAXI: 6910 FARE: $10.46 OTHER: $3.00 DI TAXI: 6910 12:13 Las Vegas Ne 12:21 3822 Manhatt ROC NUMBER 003379109104377	00337910910	13 86
09/02/15	VTS WESTERN CAB COMP LAS VEGAS NV REF# 00345055840 702-736-8000 09/01/15 TAXI: 0060 FARE: $22.22 OTHER: $7.44 DI TAXI: 0060 07:56 3750 S Las V 08:12 283 Lewis Av ROC NUMBER 003450558401273	00345055840	30 42
09/04/15	LAX T6 SUNSET 009647 LOS ANGELES CA REF# 005350009 909-9962422 09/03/15	00535000900	

Continued on next page

S CRAIG TOMPKINS
READING INT'L INC

XXXX-XXXXX9-18001 09/28/15

Activity Continued

			Reference Code	Amount $
0/15	YCS YCS\3703 21st S LAS VEGAS REF# 00347109931 TAXICAB & LIMOUS 09/09/15 TAXI: 2253 FARE: $18.86 OTHER: $9.17 DI TAXI: 2253 12:27 12:42 ROC NUMBER 003471099311276	NV	00347109931	28.75
09/11/15	MIR HERITAGE STEAKHO LAS VEGAS REF# 07 722 702-791-7111 09/10/15	NV	07000000722	150.40
09/11/15	YCS YCS\3703 21st S LAS VEGAS REF# 00343190182 TAXICAB & LIMOUS 09/10/15 TAXI: 3115 FARE: $17.18 OTHER: $6.44 DI TAXI: 3115 07:44 07:58 ROC NUMBER 003431901822678	NV	00343190182	24.23
09/12/15	VTS LUCKY CAB VTS LU LAS VEGAS REF# 00349756582 TAXICAB & LIMOUS 09/11/15 TAXI: 2502 FARE: $17.42 OTHER: $6.48 DI TAXI: 2502 10:45 Las Vegas Bl 10:58 E Russell Rd ROC NUMBER 003497565822678	NV	00349756582	24.51
09/13/15	MIRAGE HOTEL & CASIN LAS VEGAS FOL# 1745158432 LODGING 09/11/15 ARRIVAL DATE DEPARTURE DATE 09/09/15 09/11/15 00 ROOM RATE $344.00 ROC NUMBER 1745158432	NV	34060000254	657.02
09/13/15	STARBUCKS @ THE MIRA LAS VEGAS REF# 582 106 855-275-5733 09/11/15	NV	56200000106	13.31
4/15	CREDIT BALANCE REFUND-CHECK ISSUED DATE OF ABOVE 09/14			8,646.20
09/23/15	KABUKI RESTAURANT LO LOS ANGELES REF# 0000040004 310-641-5524 09/22/15 FOOD/BEVERAGE ROC NUMBER 0000040004	CA	00000400045	50.00
09/25/15	KABUKI RESTAURANT LO LOS ANGELES REF# 0000020023 310-641-5524 09/24/15 FOOD/BEVERAGE ROC NUMBER 0000020023	CA	00002300230	139.63
			New Amount Other Debits	12,417.11

KABUKI JAPANESE RESTAURANT
"Took for the Red Mask"
6081 Center Dr. #203
Los Angeles, CA 90045
(310) 641-5524

ver: Kendra
48 PM
le 6/1

SALE

2097.

Amount: $ 3[illegible]

+ Tip: 13.71

= Total: 50.0

I agree to pay the above total amount according to the Card issuer agreement.

CUSTOMER COPY

DOB: 09/22/2[illegible]
09/22/2[illegible]
4/40[illegible]

[illegible]E RESTAURANT
[illegible] Red Mask"
[illegible] Dr. #203
[illegible], CA 90045
[illegible]41-5524

DOB: 09/24/2[illegible]
09/24/201[illegible]
2/2004

E

209:18

Yes

[illegible]ount: $ 116.6[illegible]

Tip: 23.00

[illegible]otal: 139.63

[illegible]y the above
[illegible]ording to the
agreement.

[illegible]OMER COPY

Mirage
Vegas Starts Here.

Sidneyerain Tompkins

Conf No. 752539194
Arrival 2015-09-09
Departure 2015-09-11

DATE	DESCRIPTION	CHARGES	CREDITS
2015-09-09	Deposit Applied		161.28
2015-09-09	MIR Heritage Steak Food	62.00	
2015-09-09	MIR Heritage Steak Bev	34.00	
2015-09-09	MIR Heritage Steak Tax	7.78	
2015-09-09	MIR Heritage Steak Tip	20.00	
2015-09-09	MIR Refreshment Center Bev	6.50	
2015-09-09	MIR Refreshment Center Tax	0.50	
2015-09-09	MIR Refreshment Center Food	13.00	
2015-09-09	MIR Refreshment Center Food	12.00	
2015-09-09	MIR Refreshment Center Bev	6.50	
2015-09-09	MIR Refreshment Center Tax	0.50	
2015-09-09	Room Rate	144.00	
2015-09-09	MIR Room Tax - 12%	17.28	
2015-09-09	MIR Resort Fee	29.00	
2015-09-09	MIR Resort Fee Tax - 12%	3.48	
2015-09-10	MIR Refreshment Center Food	4.00	
[redacted]	[redacted]	[redacted]	
2015-09-10	MIR Refreshment Center Bev	6.50	
2015-09-10	MIR Refreshment Center Tax	0.50	
2015-09-10	MIR Refreshment Center Food	13.00	
2015-09-10	Room Rate	344.00	
2015-09-10	MIR Room Tax - 12%	41.28	
2015-09-10	MIR Resort Fee	29.00	
2015-09-10	MIR Resort Fee Tax - 12%	3.48	
2015-09-11	American Express		657.02
	Total	$818.30	$818.30
	Balance	$0.00	

~~20.00~~
$178.30 READING

Mirage Hotel and Casino
Heritage Steak
9/9/2015 18:59

Heritage Steak
Check: 7223184 Table: 44



Server: Casandra Guests: 1
Terminal: 722

Regular Check

2 Tanqueray 10	34.00
@ 17.00	
$Martini Bump $3 [6.00]	
1 Soup	16.00
1 Bass	46.00
Subtotal	96.00
Tax	7.78
Total	103.78

GRATUITY $_____

TOTAL $_____

ROOM NUMBER _____

___ARIA	___BELLAGIO
___CIRCUS	___EXCALIBUR
___LUXOR	___MANDALAY BAY
___MANDARIN	___MGM GRAND
___MIRAGE	___MONTE CARLO
___NY NY	___SIGNATURE
___VDARA	___DELANO

SIGNATURE _____

NAME (PRINT) _____

Food	62.00
Liquor	34.00

Thank you

Mirage Hotel and Casino
Heritage Steak
9/10/2015 19:17

Heritage Steak
Check: 7223207 Table: 44



Server: Lyndsey Guests: 1
Terminal: 722

Regular Check

2 Tanqueray 10	34.00
@ 17.00	
$Martini Bump $3 [6.00]	
1 Grilled Romaine	16.00
1 Natural Filet	56.00
1 Hand Cut Fries	10.00
Subtotal	116.00
Tax	9.40
Total	125.40

GRATUITY $_____

TOTAL $_____

ROOM NUMBER _____

___ARIA	___BELLAGIO
___CIRCUS	___EXCALIBUR
___LUXOR	___MANDALAY BAY
___MANDARIN	___MGM GRAND
___MIRAGE	___MONTE CARLO
___NY NY	___SIGNATURE
___VDARA	___DELANO

SIGNATURE _____

NAME (PRINT) _____

Food	82.00
Liquor	34.00

Thank you

Erin Shull

From: Dev Ghose
Sent: Tuesday, November 17, 2015 3:25 PM
To: Craig Tompkins
Cc: Ellen Cotter; Susan Villeda; janiceftompkins@gmail.com; Erin Shull
Subject: Re: Travel Advance

Hi Craig,

Just spoke to Susan. Susan is very busy so she is forwarding your expenses to Erin so that they can be compiled ASAP. Once Ellen approves, we can ACH the expense reimbursement to you immediately, hopefully tomorrow.

On Nov 18, 2015, at 7:46 AM, Craig Tompkins <Craig.Tompkins@readingrdi.com> wrote:

> Dev,
>
> I have incurred and will be incurring significant travel expenses. I have this morning provided to Susan approximately $10,000 in reimbursable expenses.
>
> It would be most helpful if you could authorize the wiring to my account of a $10,000 travel advance.
>
> Wiring instructions are as follows:
>
> Thanks
> Craig

Thanks
Craig

Craig Tompkins - October 2015

$	40.00
$	476.00
$	16.00
$	312.48
$	40.00
$	491.96
$	29.50
$	14.36
$	30.13
$	32.65
$	25.24
$	8.68
$	580.60
$	2,097.60

Craig Tompkins

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: October 2015

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telepho 60401	Other*** 61505	Daily Total	Explanation
6-Oct				$40.00			$ 40.00	Travel Agency Service
6-Oct			$ 476.00				$ 476.00	Southwest Airlines-trip to Las Vegas
6-Oct			$ 16.00				$ 16.00	Southwest Airlines-trip to Las Vegas
7-Oct	$ 312.48						$ 312.48	Mirage-trip to Las Vegas
7-Oct	$ 444.93						$ 444.93	Fairmont-trip to San Diego-Angelika opening
7-Oct	$ 444.93						$ 444.93	Fairmont-trip to San Diego-Angelika opening
13-Oct	$ 30.00						$ 30.00	Fairmont-trip to San Diego-Angelika opening
12-Oct		$ 75.01					$ 75.01	Kabuki-dinner w/Ellen Cotter
28-Oct				$40.00			$ 40.00	Travel Agency Service
28-Oct			$ 491.96				$ 491.96	Southwest Airlines-trip to Las Vegas
28-Oct				$29.50			$ 29.50	Taxi-Las Vegas
29-Oct		$ 14.36					$ 14.36	Mirage-trip to Las Vegas
29-Oct				$30.13			$ 30.13	Taxi-Las Vegas
29-Oct				$32.65			$ 32.65	Taxi-Las Vegas
30-Oct				$25.24			$ 25.24	Taxi-Las Vegas
30-Oct		$ 8.68					$ 8.68	Ontario airport-trip to Las Vegas
30-Oct		$ 580.60					$ 580.60	Mirage-trip to Las Vegas
TOTAL	$ 1,232.34	$ 678.65	$ 983.96	$ 197.52			$ 3,092.48	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature Date

Corporate Card
Statement of Account

Statements

www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
10/28/15

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance	Please Pay By Due $ 11/12/15
3,524.91	3,776.02	0.00	3,524.91	492.00	3,284.02	For important information regarding your account refer to page 2.

PD. 11-16-15
CMA#7683

Payment is due in full. Please pay by 11/12/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects other transaction or posting date

Card Number XXXX-XXXXX9-18001

		Reference Code	Amount $
10/15/15	PAYMENT RECEIVED ACH - THANK YOU 10/15	[redacted]	-3,524.91
10/06/15	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89076509875430 TRAVEL AGENCY 10/05/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	10080800000	40.00

READING

0150/9 203

Please fold on the perforation below. Detach and return with your payment.

Continued on Page 3

Activity Continued

		Reference Code	Amount $
10/06/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262148855458 AIRLINE/AIR C 10/05/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN Y TO LOS ANGELES CA WN K TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	7900163975C READING	476.00
10/06/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262148810775 AIRLINE/AIR C 10/06/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	7900163975C READING	16.00
10/07/15	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 1745987720 LODGING 10/06/15 ARRIVAL DATE DEPARTURE DATE 10/12/15 10/13/15 00 ROOM RATE $279.00 ROC NUMBER 1745987720	4941003279 READING	312.48
10/07/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000266706 LODGING 10/07/15 ARRIVAL DATE DEPARTURE DATE 10/06/15 10/07/15 00 ROC NUMBER 0000266706	00122845100 READING	444.93
10/07/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000266707 LODGING 10/07/15 ARRIVAL DATE DEPARTURE DATE 10/06/15 10/07/15 00 ROC NUMBER 0000266707	00122846100 READING	444.93
10/10/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262148810775 AIRLINE/AIR C 10/09/15 SUPPORTED REFUND SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	7900163410	-492.00 Credit
10/13/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000267556 LODGING 10/12/15 ARRIVAL DATE DEPARTURE DATE 10/08/15 10/09/15 00 ROC NUMBER 0000267556	00123251100 READING	833.94 -803.94 30.00

Continued on reverse

Detail Continued

	STARBUCKS #05785 LOSLos Angeles	CA	
	Los Angeles		
10/04/15	STARBUCKS #14320 MEDMedford	OR	
	Medford		
10/05/15	STARBUCKS #05785 LOSLos Angeles	CA	
	Los Angeles		
10/06/15	EXPERIAN *CREDITREP866-582-7269	CA	
10/09/15	PECHANGA PARKWAY VA TEMECULA	CA	
	9515066191		
10/11/15	EXXONMOBIL 0761 PLAYA DEL REY	CA	$30.27
	310-821-0025		
	Description		
	GAS/SERVICES		
10/12/15	KABUKI RESTAURANT LOLOS ANGELES	CA	$75.01
	310-641-5524		
	Description		
	FOOD/BEVERA		
10/12/15	BLUE GIRAFFE LOS ANGELES	CA	
	541- [illegible]		
10			
10			
10			
09			
09			
	Description		
	ON-BOARD CRUISE SHO		
09/24/15	VCA JACKSON A.H. #66MEDFORD	OR	$179.1[illegible]
	541-779-4893		
	Description		
	VETERINARY SERVICES		
09/24/15	GRANGE CO-OP ASHLANDASHLAND	OR	[illegible]
	541 482-2143		
	Description		
	SPECIALTY RETAIL		
09/25/15	STARBUCKS #14320 MEDMedford	OR	$35.00
	Medford		
09/26/15	SAFEWAY STORE 1943MEDFORD	OR	$10[illegible]
	GROCERY STORE		

Continued on next page

Activity Continued

			Reference Date	Amounts
10/13/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000267557 LODGING 10/12/15 ARRIVAL DATE DEPARTURE DATE 10/08/15 10/09/15 00 ROC NUMBER 0000267557		00123325101	516.80
10/24/15	INDUSTRIEL RESTAURAN LOS ANGELES CA REF# 10156320151 2134868020 10/22/15	VG	10156320151	158.98
10/28/15	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 8900981234987 2 TRAVEL AGENCY 10/27/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	READING	10280800000	40.00
10/28/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262154570019 AIRLINE/AIR C 10/27/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	READING	7900165560	491.96

Total for S CRAIG TOMPKINS	New Charges/Other Debits	3,776.02
	Payments/Other Credits	-4,016.91

READING

DREAM WITH YOUR EYES OPEN

Sidneycraig Tompkins
3230 Kirtland Rd
Central Point, OR 97502

Room No.	**24120**
Conf No.	**753987801**
Arrival	**10/28/15**
Departure	**10/30/15**

3400 LAS VEGAS BOULEVARD SOUTH LAS VI NEVADA 89109 702.791.7111 702.792.7632

DATE	DESCRIPTION	Room Charges	Payments
10/28/15	Deposit Applied		106.40
10/28/15	MIR CPK Food	41.94	
10/28/15	MIR Refreshment Center Food	8.00	
10/28/15	Room Rate	95.00	
10/28/15	MIR Room Tax - 12%	11.40	
10/28/15	MIR Resort Fee	30.00	
10/28/15	MIR Resort Fee Tax - 12%	3.60	
10/29/15	MIR Refreshment Center Food	4.00	
10/29/15	MIR Refreshment Center Food	10.00	
10/29/15	MIR Stack Food	142.15	
10/29/15	MIR Refreshment Center Bev	6.47	
10/29/15	MIR Refreshment Center Food	13.00	
10/29/15	Room Rate	162.00	
10/29/15	MIR Room Tax - 12%	19.44	
10/29/15	MIR Resort Fee	30.00	
10/29/15	MIR Resort Fee Tax - 12%	3.60	
10/30/15	American Express		474.20
	XXXXXXXXXXX8001 XX/XX		
	Total	**580.60**	**580.60**
	Balance	**0.00**	

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your banking statement for up to 10 business days. Any complimentary offerings received will not show on your printed folio, these items are removed completely from your bill

Fairmont

Fairmont Grand Del Mar
5300 Grand Del Mar Court
San Diego, CA, United States 92130
T +1 858 314 2000 F +1 858 314 2001

Mr Sidneycraig Tompkins
US

Room	:	103
Folio #	:	
Cashier #	:	813
Page #	:	1 of 1
Confir #	:	13559426
CRS #	:	3NNU9O
Reference #	:	
Arrival	:	10-08-15
Departure	:	10-09-15

Date	Description	Additional Information		Charges	Credits
10-08-15	Deposit Transferred at C/I				444.93
10-08-15	Spa - Sales Tax	Room# 103 : CHECK# 116027		255.36P	
10-08-15	Room Charge			395.00	
10-08-15	Room - Occupancy Tax			41.48	
10-08-15	Room SD Tourism Assessment			7.90	
10-08-15	Room CA Travel Tourism Assess			0.55	
10-09-15	Spa - Sales Tax	Room# 103 : CHECK# 116037		261.44P	
10-09-15	American Express	379448XXXXX8001	01/19		516.80P
	Total			**961.73**	**961.73**
	Balance Due			**0.00**	-516.93

444.93

To provide feedback about your stay, please contact Christof Luedl, General Manager, at Chris.LuedlGM@fairmont.com
We also invite you to share memories of your experience on our community forum - visit fairmontmoments.com

READING 6

For information or reservations, visit us at **fairmont.com** or call Fairmont from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay at Fairmont



PASSENGER COPY
CARD RECEIPT

TERMINAL ID: C283540748
CABNUMBER : 5666
DATE : 10/30/2015
START TIME: 06:14
END TIME : 06:27
PASSNUMBER: 1
TRIPNUMBER: 5794
DISTANCE : 3.90
RATE 1
FARE : $ 17.42
EXTRA : $ 0.00
EXCISE TAX
RECOVERY : $ 0.61
TIP : $ 4.21
VOUCHER : $ 3.00
TOTAL : $ 25.24
CARDNUMBER: ****8001
AUTHNUMBER: 542244

1(888) 432-7031
www.verifonets.com

VeriFone
Transportation Systems

Delaware North
Travel Hospitality Services
Ontario International Airport
909-975-8008

Pre-Auth
AMEX ***** **** **** 8001 Terminal:1

Auth:501943
Tbl:0 Ref: 47258
Date:10/30/2015 Time:8:41 am
Invoice:231160 Name:Myleen

Approved Thank You

Amount: $8.68

MID: 372048320884

Tip: _____

Total: _____

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Tip_____
Total_____

Signature _____
CRAIG TOMPKINS

CUSTOMER COPY

Delaware North
Travel Hospitality Services
Ontario International Airport
909-975-8008

Pre-Auth
AMEX ***** **** **** 8001 Terminal:1

Auth:501943
Tbl:0 Ref: 47258
Date:10/30/2015 Time:8:41 am
Invoice:231160 Name:Myleen

Approved - Thank You

Amount: $8.68

MID: 372048320884

READING

PASSENGER COPY
CARD RECEIPT

TERMINAL ID:	C2635854
CABNUMBER :	5044
DATE :	10/28/2015
START TIME:	21:27
END TIME :	21:42
PASSNUMBER:	1
TRIPNUMBER:	11156
DISTANCE :	4.30
RATE 1	
FARE :	$ 18.86
EXTRA :	$ 2.00
EXCISE TAX	
RECOVERY :	$ 0.72
TIP :	$ 4.92
VOUCHER :	$ 3.00
TOTAL :	$ 29.50
CARDNUMBER:	***8001
AUTHNUMBER:	507260

1(888) 432-7031
www.verifonets.com

VeriFone Accepted By, Whittlesea Cab

Mirage Hotel ... Casino

Thank You Valued ...

CARD RECE...

TERMINAL ID:	2146
DRIVER ID :	00011312
CABNUMBER :	0697
DATE :	10/29/2015
START TIME:	07:52
END TIME :	08:06
PASSNUMBER:	1
TRIPNUMBER:	5464
DISTANCE :	6.00
RATE 1	
FARE :	$ 23.42
EXTRA :	$ 0.00
EXCISE TAX	
RECOVERY :	$ 0.79
TIP :	$ 5.44
VOUCHER :	$ 3.00
TOTAL :	$ 32.65
CARDNUMBER:	***8001
AUTHNUMBER:	569863

CABS:
DATE: 10/29/2015
St.TIME: 09:54
End TIME: 10:03
RECEIPT#: 5675
FARE : $ 21.98
EXTRA : $ 0.00
TIP : $ 4.40
FEE : $ 3.00
EXCISE TAX
RECOVERY: $ 0.75
TOTAL : $ 30.13
AMEX : ***8001
AUTH#: 502063
-VERIFONETS.COM-

READING

1(888) 432-7031
www.verifonets.com

VeriFone Accepted By Western Cab (702) 736-8000

Erin Shull

From: Dev Ghose
Sent: Tuesday, November 17, 2015 3:25 PM
To: Craig Tompkins
Cc: Ellen Cotter; Susan Villeda; janiceftompkins@gmail.com; Erin Shull
Subject: Re: Travel Advance

Hi Craig,

Just spoke to Susan. Susan is very busy so she is forwarding your expenses to Erin so that they can be compiled ASAP. Once Ellen approves, we can ACH the expense reimbursement to you immediately, hopefully tomorrow.

On Nov 18, 2015, at 7:46 AM, Craig Tompkins <Craig.Tompkins@readingrdi.com> wrote:

> Dev,
>
> I have incurred and will be incurring significant travel expenses. I have this morning provided to Susan approximately $10,000 in reimbursable expenses.
>
> It would be most helpful if you could authorize the wiring to my account of a $10,000 travel advance.
>
> Wiring instructions are as follows:
>
> Thanks
> Craig

Thanks
Craig

Craig Tompkins - November 2015

$	15.00
$	106.40
$	30.13
$	29.50
$	32.65
$	25.24
$	69.84
$	474.20
$	566.00
$	120.00
$	1,468.96

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: November 2015

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
~~15-Aug~~						~~$ 134.98~~	~~$ 134.98~~	~~Office Depot-ink, etc.~~ NO
25-Aug		$ 22.24					$ 22.24	Dinner @ CC
25-Aug		$ 327.00					$ 327.00	Dinner @ CC
26-Aug		$ 68.67					$ 68.67	Lunch @ CC
15-Sep						$ 134.98	$ 134.98	Office Depot-Ink, etc.
29-Oct			$ 15.00				$ 15.00	Southwest Airlines-trip to Las Vegas & Indio
30-Oct	$ 106.40						$ 106.40	Mirage-trip to Las Vegas & Indio
30-Oct				$30.13			$ 30.13	VTSWhittlesea Taxi-Las Vegas & Indio
30-Oct				$29.50			$ 29.50	VTS Western Cab-Las Vegas & Indio
30-Oct				$32.65			$ 32.65	VTS Western Cab-Las Vegas & Indio
31-Oct		$ 9.68					$ 9.68	Ontario Airport
31-Oct				$25.24			$ 25.24	VTS Henderson Taxi-Las Vegas & Indio
31-Oct				$69.84			$ 69.84	Uber-CA-Las Vegas & Indio
1-Nov	$ 474.20						$ 474.20	Mirage-trip to Las Vegas & Indio
1-Nov				$566.00			$ 566.00	In Ace Transportation-from Las Vegas to Indio
2-Nov				$12.00			$ 12.00	Parking @ Westfield Century City
5-Nov			$ 120.00				$ 120.00	Alaska Air-11/2-change flight charge-trip to LV & Coachella
9-Nov				$25.02			$ 25.02	Independent Taxi
9-Nov				$25.12			$ 25.12	Independent Taxi
9-Nov			$ 988.19				$ 988.19	Alaska Air-11/28
10-Nov						$ 74.98	$ 74.98	Office Depot-charger & jump drive
11-Nov	$ 8.50						$ 8.50	Ritz Carlton-Marina Del Rey-shareholders' Mtg.
11-Nov	~~$ 928.49~~	954.29					~~$ 928.49~~	Ritz Carlton-Marina Del Rey-shareholders' Mtg. - 954,29?
19-Nov						$ 153.36	$ 153.36	Office Depot-supplies & ink
21-Nov			$ 236.00				$ 236.00	Alaska Air-12/7-change flight charge-trip to New York
21-Nov			$ 20.00				$ 20.00	Alaska Air-12/7-change flight charge-trip to New York

Exhibit Page 2079

JA11336

$363.32 $4,503.19

TOTAL	$1,517.59	$427.59	$1,379.19	$815.50		~~$499.30~~	~~$4,638.47~~

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature

2/10/16
~~1/25/2016~~
Date

CEO/CFO/COO: _____

Board of Director: _____

Detail Continued

			Amount
	STARBUCKS #14211 WESWestchester Westchester	CA	
09/15/15	OFFICE DEPOT 000606 LOS ANGELES RETAIL group	CA	$134.98

Office DEPOT OfficeMax

OFFICE DEPOT #606
8900 S. SEPULVEDA BLVD
LOS ANGELES, CA 90045
(310) 568-0660

09/15/2015 15:25:25 9 25 AM
TR 606 Reg: 1 Emp: 667838

********** REPRINT **********
Reprint Transaction # 060609151500025107

SALE

Product ID	Description	Total
22432 E-WASTE-ONE-U		199 99
	Instant Savings	100 00
	Promotion	
	You Pay	99.99SS
8/20b AMANFREPL4		15 99 E
PPP	667838	

Use your PPP card to pay later online at www.officedepotcredit.com or call 866-540-0013
PPP Contract# 8800263361780
05182 KIT PUR 2YR PL 10 00 E
EMP ID 667838
385148 INSTANT INK:HP.30 9 99
TRACKING ID 024822
633766103203366592

Promotion	-9 99
You Pay	0.00SS
Sales Ta	9 00
Total	134 98
Amex 4014	134 98

****
Member # 7615289954

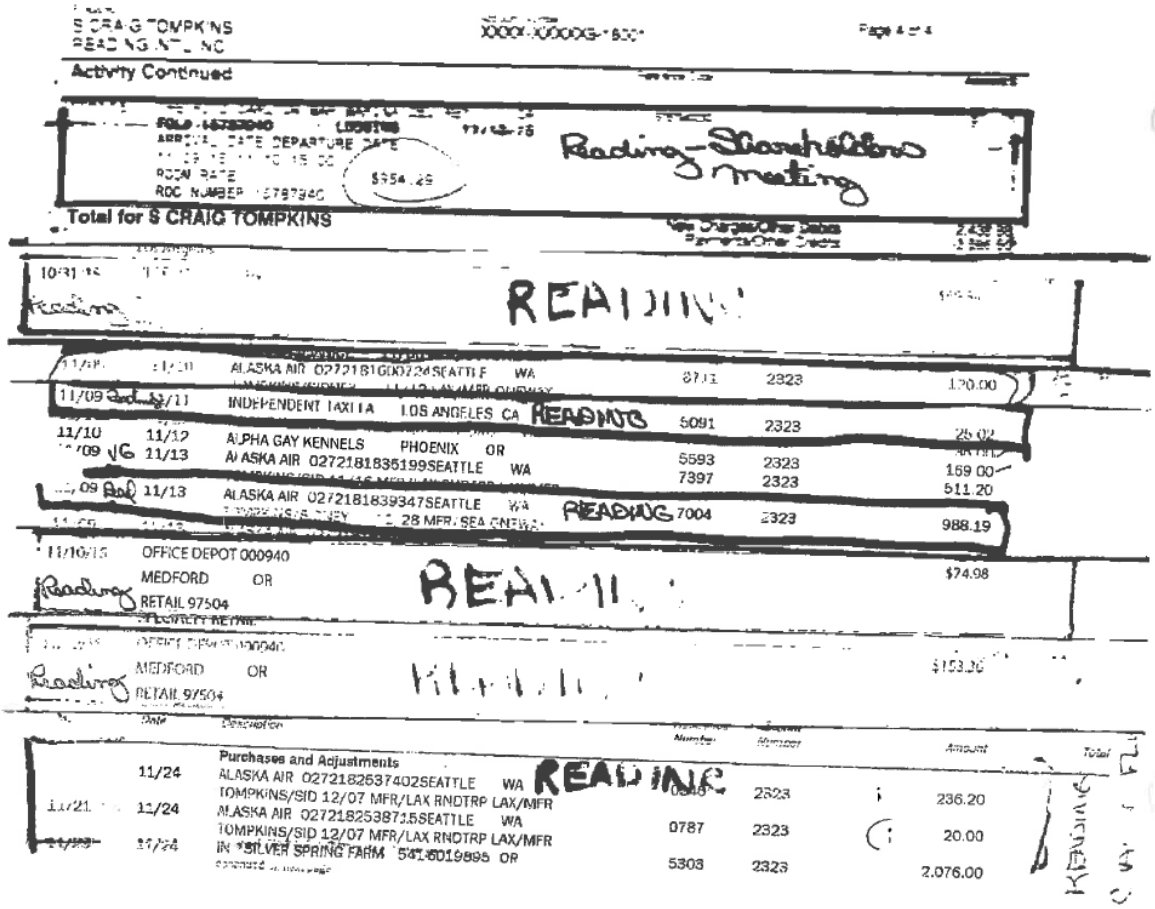
Total Savings $109 99

DATE	REFERENCE	DESCRIPTION	CHARGE AMOUNT	CLUB CHARGE	SALES TAX	PAYMENT	TOTAL CHARGES
08/23	221109	Garage	250.00				250.00
08/25	PAYMNT	Payment Ck:007617				6,168.25	6,168.25
08/25	001022	Club Event Bar	[illegible]	3.40	1.84		22.24
08/23	008655	Fitness Center	60.00				60.00
08/25	087468	Calif Buffet	[illegible]	50.00	[illegible]		[illegible]
08/25	106214	Third Floor Brkfst	[illegible]	[illegible]	3.11		[illegible]
08/25	185351	Club Event Bar	52.50	10.50	5.67		[illegible]
08/26	053477	Patio(Lunch	[illegible]	[illegible]	4.19		[illegible]
08/26	106268	Third Floor(Brkfst)	[illegible]	[illegible]	3.11		[illegible]
08/31	000000	Monthly Dues	475.00				475.00
08/31	000000	Club Assessment	500.00				500.00

08/25/2015 CHECK NUMBER: 087468
350733 Craig Tompkins
DEP: Y6 Club Event
CVR: 5 TABLE: 013
SERVER: 99 Catering

QTY	DESCRIPTION	PRICE
5	Calif Buffet	250.00
	CHARGE TOTAL:	250.00
	TAX:	27.00
	CLUB CHARGE:	50.00
	CLOSED CHECK:	327.00
	TO: MEMBER CHARGE	

Craig Tompkins
The California Club



S CRAIG TOMPKINS
READING, INC

Activity Continued

Reading-Stockholders meeting

$954.29

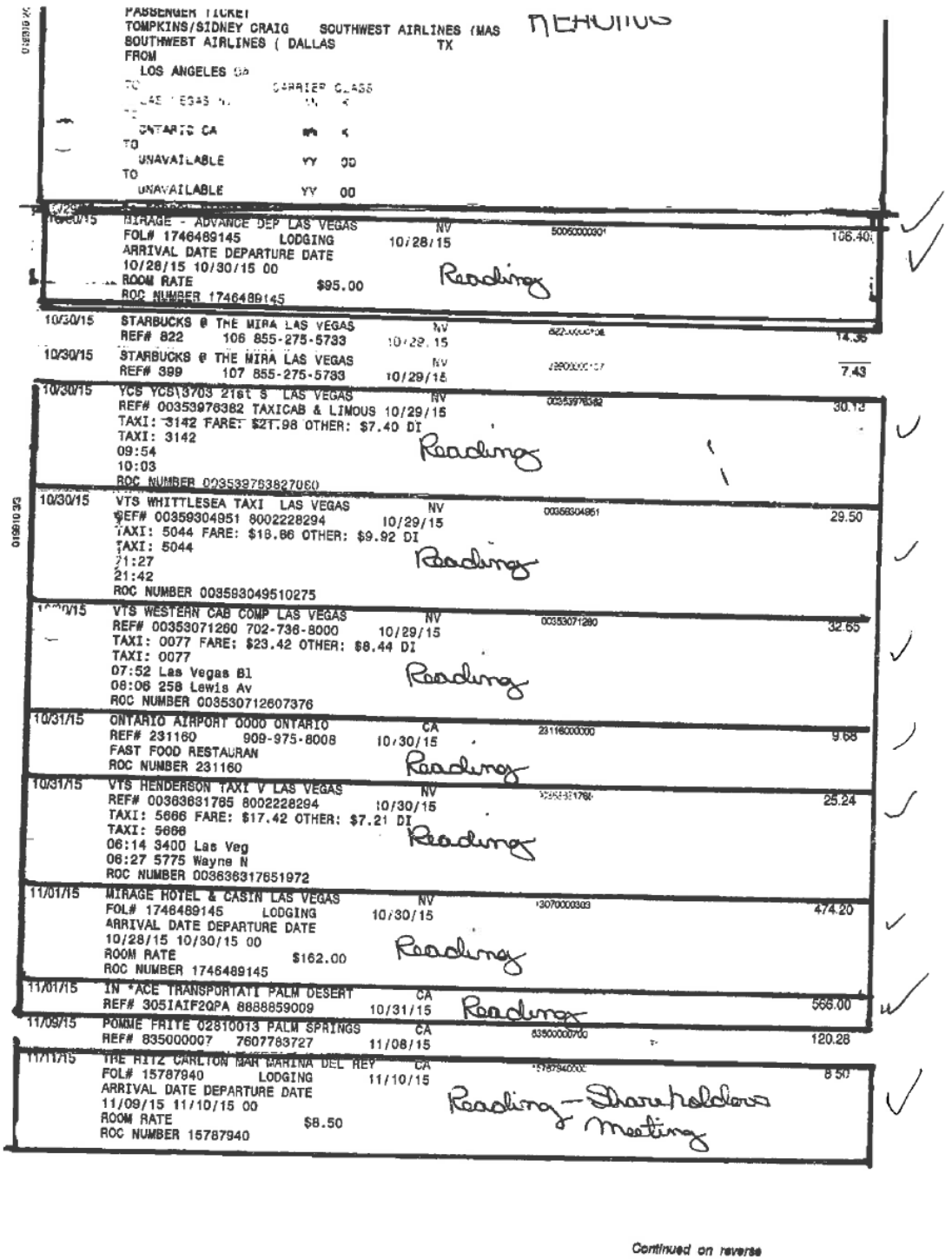
Total for S CRAIG TOMPKINS

READING

11/09		INDEPENDENT TAXI LA	LOS ANGELES CA	READING	5091	2323	120.00
11/10	11/12	ALPHA GAY KENNELS	PHOENIX OR				25.00
11/09	11/13	ALASKA AIR 0272181835199	SEATTLE WA		5593	2323	169.00
					7397	2323	511.20
11/09	11/13	ALASKA AIR 0272181839347	SEATTLE WA	READING	7004	2323	988.19
11/10/15		OFFICE DEPOT 000940					
		MEDFORD OR					$74.98
		RETAIL 97504					
		OFFICE DEPOT 000940					
		MEDFORD OR					$153.20
		RETAIL 97504					

Date		Description	Reference Number	Merchant Number	Amount	Total
		Purchases and Adjustments				
	11/24	ALASKA AIR 0272182537402 SEATTLE WA TOMPKINS/SID 12/07 MFR/LAX RNDTRP LAX/MFR	READING	2323	236.20	
11/21	11/24	ALASKA AIR 0272182538715 SEATTLE WA TOMPKINS/SID 12/07 MFR/LAX RNDTRP LAX/MFR	0787	2323	20.00	
		IN *SILVER SPRING FARM 5416019895 OR	5303	2323	2,076.00	

KENDALL



PASSENGER TICKET
TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS
SOUTHWEST AIRLINES (DALLAS TX
FROM
LOS ANGELES CA
TO CARRIER CLASS
LAS VEGAS NV
ONTARIO CA
TO
UNAVAILABLE YY OO
TO
UNAVAILABLE YY OO

10/28/15 MIRAGE - ADVANCE DEP LAS VEGAS NV 106.40
FOL# 1746489145 LODGING 10/28/15
ARRIVAL DATE DEPARTURE DATE
10/28/15 10/30/15 00
ROOM RATE $95.00
ROC NUMBER 1746489145

10/30/15 STARBUCKS @ THE MIRA LAS VEGAS NV 14.35
REF# 822 106 855-275-5733 10/29/15

10/30/15 STARBUCKS @ THE MIRA LAS VEGAS NV 7.43
REF# 399 107 855-275-5733 10/29/15

10/30/15 YCS YCS\3703 21st S LAS VEGAS NV 30.13
REF# 00359376382 TAXICAB & LIMOUS 10/29/15
TAXI: 3142 FARE: $21.98 OTHER: $7.40 DI
TAXI: 3142
09:54
10:03
ROC NUMBER 003593763827060

10/30/15 VTS WHITTLESEA TAXI LAS VEGAS NV 29.50
REF# 00359304951 8002228294 10/29/15
TAXI: 5044 FARE: $18.86 OTHER: $9.92 DI
TAXI: 5044
21:27
21:42
ROC NUMBER 003593049510275

10/30/15 VTS WESTERN CAB COMP LAS VEGAS NV 32.65
REF# 00353071260 702-736-8000 10/29/15
TAXI: 0077 FARE: $23.42 OTHER: $8.44 DI
TAXI: 0077
07:52 Las Vegas Bl
08:06 258 Lewis Av
ROC NUMBER 003530712607376

10/31/15 ONTARIO AIRPORT 0000 ONTARIO CA 9.68
REF# 231160 909-975-6008 10/30/15
FAST FOOD RESTAURAN
ROC NUMBER 231160

10/31/15 VTS HENDERSON TAXI V LAS VEGAS NV 25.24
REF# 00363631765 8002228294 10/30/15
TAXI: 5666 FARE: $17.42 OTHER: $7.21 DI
TAXI: 5666
06:14 3400 Las Veg
06:27 5775 Wayne N
ROC NUMBER 003636317651972

11/01/15 MIRAGE HOTEL & CASIN LAS VEGAS NV 474.20
FOL# 1746489145 LODGING 10/30/15
ARRIVAL DATE DEPARTURE DATE
10/28/15 10/30/15 00
ROOM RATE $162.00
ROC NUMBER 1746489145

11/01/15 IN *ACE TRANSPORTATI PALM DESERT CA 566.00
REF# 3051AIF2QPA 8888859009 10/31/15

11/09/15 POMME FRITE 02810013 PALM SPRINGS CA 120.28
REF# 835000007 7607783727 11/08/15

11/11/15 THE RITZ CARLTON MAR MARINA DEL REY CA 8.50
FOL# 15787940 LODGING 11/10/15
ARRIVAL DATE DEPARTURE DATE
11/09/15 11/10/15 00
ROOM RATE $8.50
ROC NUMBER 15787940

Reading
Reading
Reading
Reading
Reading
Reading
Reading – Shareholders Meeting

Continued on reverse

Roadway

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 940
3665 Crater Lake Highway
Medford OR 97504
(541) 772-5571

1/16/2015 15 4 9 12 03 PM
STR 940 REG 2 TRN 7289 EMP 66765

SALE

Product ID	Description	Total
284100	CHANGR,AL,900,	59.99E
	Instant Savings	-10.00
	You Pay	49.99E
9460347	64GB JUMPDRIVE	71.99E
	Instant Savings	-47.00
	You Pay	24.99

Subtotal	74.98
Total	74.98
Amex 4014	74.98

BOOK ONLINE
WWW.LATAXI.COM

Roadway

Fare : $ 20.35
INDEPENDENT TAXI
*8003521-6294
BOOK ONLINE
WWW.LATAXI.COM

PASSENGER COPY
CARD RECEIPT
CAB#: 89 5
PASS#: 1
DATE: 11-09 20 5
St.TIME: 18: 3
End TIME: 18: 2
TRIP#: 33 1
DIST : 5.72 m
Rate 1
Fare : $ 20.35
Extra : $ 0.00
TIP : $ 4.7
TOTAL : $ 25.2
CARD#: ****23 3
AUTH#: 0825 0

BOOK ONLINE
WWW.LATAXI.COM

Reading

THE RITZ-CARLTON®
MARINA DEL REY

Craig Tompkins

US

Company: *Reading International*

Room Number: 0404
Arrival Date: 11/09/15
Departure Date: 11/10/15
CRS Number: 85597750
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE
Folio No:

11/09/15

Date	Description		Charges	Credits
11/09/15	Cast & Plow Lunch	Line# 404 : CHECK# 1767	25.80	
11/09/15	Cast & Plow Dinner	Line# 404 : CHECK# 1781	207.32	
11/09/15	Cast & Plow Dinner	Line# 404 : CHECK# 1787	263.46	
11/09/15	Room		369.00	
11/09/15	Occupancy Tax		44.28	
11/09/15	MDR Tax		3.69	
11/09/15	CA Tourism Fee		0.74	
11/09/15	Overnight Valet Parking		40.00	
11/09/15	American Express			954.29
	Total		**954.29**	**954.29**
	Balance		**0.00**	

BEVERAGES FOR BOARD MEMBERS

$496.58 − 25.80 = $470.78

$457.71

4375 ADMIRALTY WAY MARINA DEL REY CALIFORNIA 90292

Craig Tompkins - December 2015

$	224.20
$	224.20

READING INTERNATIONAL, INC.

MONTHLY EXPENSE REPORT

Month/Year: December 2015

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Daily Total	Explanation
1-Dec				$70.01		$ 70.01	NYC Taxi-Trip to New York
2-Dec				$10.56		$ 10.56	NYC Taxi-Trip to New York
2-Dec				$6.00		$ 6.00	NYC Taxi-Trip to New York
2-Dec				$24.95		$ 24.95	NYC Taxi-Trip to New York
4-Dec				$24.45		$ 24.45	NYC Taxi-Trip to New York
5-Dec				$8.15		$ 8.15	NYC Taxi-Trip to New York
5-Dec				$9.95		$ 9.95	NYC Taxi-Trip to New York
5-Dec	$ 3,840.02					$ 3,840.02	Hyatt Union Square-Trip to New York
6-Dec				$58.00		$ 58.00	Rogue Valley Intl-airport parking-Trip to New York
6-Dec				$120.00		$ 120.00	New Park Express-Trip to New York
26-Dec			$ 224.20			$ 224.20	Alaska Air-1-8-2016-Trip to Las Vegas
TOTAL	**$3,840.02**	**$0.00**	**$224.20**	**$332.07**		**$4,396.29**	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature — Date 2/10/16

CEO/CFO/COO: _____

Board of Director: _____

Exhibit Page 2088

JA11345

	y Continued	Reference Code	Amount $
/15	NYC TAXI - VERIFONE LONG ISALND CITY NY REF# 00370683120 718-786-8585 11/30/15 TAXI: 2C15 FARE: $52.00 OTHER: $17.71 D TAXI: 2C15 08:56 Jamaica New 09:48 127 4th Ave ROC NUMBER 003706831202675	00370683120 READING	70.01
12/02/15	GRAMERCY TAVERN NEW YORK NY REF# 1792967 RESTAURANT 12/01/15	17929670000	184.06
12/02/15	THE FOURTH NEW YORK NY REF# 9503748 RESTAURANT 12/01/15	95037480000	39.31
12/02/15	NYC TAXI - VERIFONE LONG ISALND CITY NY REF# 00363852160 718-786-8585 12/01/15 TAXI: 6B43 FARE: $7.50 OTHER: $2.76 DIS TAXI: 6B43 21:15 131 4th Ave 21:25 66 E 20th St ROC NUMBER 003638521607089	00363852160 READING	10.56
12/02/15	NYC TAXI - VERIFONE LONG ISALND CITY NY REF# 00361416097 718-786-8585 12/01/15 TAXI: 5B56 FARE: $3.50 OTHER: $2.20 DIS TAXI: 5B56 23:42 72 E 20th St 23:44 122 4th Ave ROC NUMBER 003614160979378	00361416097 READING	6.00
12/02/15	NYC TAXI 3Y82 090001 LONG ISLAND C NY REF# 079662281 000-0000000 12/02/15	07966228100 READING	24.95
12/04/15	BLUE WATER GRILL NEW YORK NY REF# 8612661 RESTAURANT 12/03/15	86126610000	244.68
12/05/15	THE KEG ROOM 8843012 NEW YORK NY REF# 70005 212-643-1400 12/03/15	70005000000	46.28
12/05/15	L'EXPRESS 0074 NEW YORK NY REF# 938599 212-254-5858 12/04/15 FOOD/BEVERAGE ROC NUMBER 938599	93859900000	96.15
12/05/15	NYC TAXI 5H98 090000 LONG ISLAND C NY REF# 013028971 000-0000000 12/04/15	01302897100 READING	8.15
12/05/15	NYC TAXI 4M99 090122 LONG ISLAND C NY REF# 005092201 000-0000000 12/04/15	00509220100 READING	9.95
12/06/15	HYATT UNION SQUARE NEW YORK NY FOL# 13932100 LODGING 12/05/15 ARRIVAL DATE DEPARTURE DATE 11/29/15 12/05/15 00 ROOM RATE $3,840.02 ROC NUMBER 13932100	13932100000 READING	3,840.02
12/06/15	HYATT UNION SQUARE NEW YORK NY FOL# 13932100 LODGING 12/05/15 ARRIVAL DATE DEPARTURE DATE 11/29/15 12/05/15 00 ROOM RATE $9.25 ROC NUMBER 13932100	13932100000 READING	-9.25 Credit
[illegible]	ROGUE VALLEY INTL ME MEDFORD OR REF# 030412717 541-776-7222 12/05/15	03041271700 READING	58.00
[illegible]	NEW PARK EXPRESS INC LONG ISLAND CITY NY REF# 245251 TAXICAB & LIMOUS 12/05/15	24525100000 READING	120.00
12/09/15	STARBUCKS #05785 LOS Los Angeles CA REF# S7K5GD Los Angeles 12/09/15		7.60
12/20/15	OFFICE DEPOT 000940 MEDFORD OR 094020151 RETAIL 97504 12/19/15 ROC NUMBER 0940201512190030	09402015121	486.74
12/20/15	OFFICE DEPOT 000940 MEDFORD OR 094020151 RETAIL 975027 12/19/15 ROC NUMBER 0940201512190050	09402015121	359.98

Total for S CRAIG TOMPKINS — New Charges/Other Debits

[illegible]	[illegible]	0272184618775SEATTLE	WA	5047 2823	224.20
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 2823	2,043.49
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3.00
12/08	ALPHA GAY KENNELS	[illegible]	[illegible]	[illegible]	95.56
12/08	STARBUCKS [illegible] LOS ANG	[illegible]	[illegible]	[illegible]	21.40

Craig Tompkins - January 2016

$	899.00
$	40.00
$	351.68
$	123.99
$	29.60
$	40.00
$	46.53
$	11.00
$	22.25
$	7.00
$	26.23
$	200.00
$	1,797.28

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

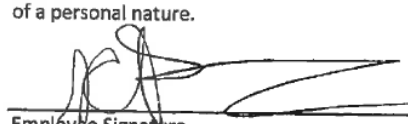
Month/Year: January 2016

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephor 60401	Other*** 61505	Daily Total	Explanation
31-Dec						$ 77.40	$ 77.40	AT&T: phone supplies
6-Jan		$ 70.70					$ 70.70	Dinner @ Kabuki w/Ellen Cotter
7-Jan				$3.00			$ 3.00	City of Culver City parking-dinner w/Ellen Cotter
7-Jan		$ 92.66					$ 92.66	Dinner @ Rush Street w/Ellen Cotter
7-Jan			$ 899.20				$ 899.00	Delta Airlines: Las Vegas-hearing
7-Jan			$ 40.00				$ 40.00	Travel Agency Service: Las Vegas-hearing
7-Jan						$ 1,650.00	$ 1,650.00	NuLaw Professional Education: Coronado
8-Jan	$ 285.00						$ 285.00	NuLaw Prof-Securities Law Institute-Hotel del Coronado
8-Jan	$ 351.68						$ 351.68	Mirage: Las Vegas-hearing
9-Jan						$ 33.98	$ 33.98	Office Depot-Ink
19-Jan		$ 123.99					$ 123.99	Mirage: Las Vegas-hearing
19-Jan				$29.60			$ 29.60	VTS Nellis taxi: Las Vegas-hearing
20-Jan			$ 40.00				$ 40.00	Travel Agency Service: Las Vegas-hearing
20-Jan	$ 46.53						$ 46.53	Mirage: Las Vegas-hearing
20-Jan		$ 11.00					$ 11.00	Breakfast @ Starbucks: Las Vegas-hearing
20-Jan		$ 22.25					$ 22.25	Mirage: Las Vegas-hearing
20-Jan		$ 7.00					$ 7.00	Mirage: Las Vegas-hearing
20-Jan				$26.23			$ 26.23	VTS Whittlesea taxi: Las Vegas-hearing
25-Jan				$54.42			$ 54.42	Shell-gasoline-Securities Law Institute
27-Jan		$ 7.35					$ 7.35	Breakfast @ Hotel del Coronado-Securities Law Institute
28-Jan			$ 200.00				$ 200.00	Delta Airlines: Las Vegas-hearing
28-Jan		$ 13.16					$ 13.16	Breakfast @ Hotel del Coronado-Securities Law Institute
28-Jan		$ 8.85					$ 8.85	Lunch @ Hotel del Coronado-Securities Law Institutw
TOTAL	**$683.21**	**$356.96**	**$1,179.20**	**$113.25**		**$1,761.38**	**$4,094.00**	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking

and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.



~~1/25/2016~~ 2-9-16

Employee Signature Date

CEO/CFO/COO: _____

Board of Director: _____

Activity Continued

			Reference Code		Amount $
01/07/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89076448694435 TRAVEL AGENCY 01/06/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		01060800000	READING	40.00
01/07/16	NULAWPROFESSIONALEDU CHICAGO IL REF# 8450287537 312-503-8832 01/06/16 TUITION/FEES ROC NUMBER 8450287537		84502875370		1,650.00
01/08/16	HOTEL DEL CORONADO 1 CORONADO CA FOL# 0021299062 LODGING 01/06/16 ARRIVAL DATE DEPARTURE DATE 01/05/16 01/06/16 00 ROC NUMBER 0021299062		00212990620		285.00
01/08/16	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 55847837 LODGING 01/07/16 ARRIVAL DATE DEPARTURE DATE 01/18/16 01/19/16 00 ROOM RATE $314.00 ROC NUMBER 55847837		00707574900	READING	351.68
01/12/16	TLF THE EMPTY VASE T LOS ANGELES CA REF# 000419198 310-278-1983 01/11/16		00041919800		293.21
01/19/16	MIR HERITAGE STEAKHC LAS VEGAS NV REF# 15 722 702-791-7111 01/18/16		15000000722	READING	123.99
01/19/16	VTS NELLIS VTS NELLI LAS VEGAS NV REF# 00380445584 TAXICAB & LIMOUS 01/18/16 TAXI: 516 FARE: $23.74 OTHER: $5.00 DIS TAXI: 516 17:41 Las Vegas Ne 18:05 3400 Las Veg ROC NUMBER 003804455943872		00380445584	READING	29.60
01/20/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89076448696351 TRAVEL AGENCY 01/19/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		01210800000	READING	25.00
01/20/16	MIRAGE - HOTEL & CAS LAS VEGAS NV FOL# 64815281 LODGING 01/19/16 ARRIVAL DATE DEPARTURE DATE 01/18/16 01/19/16 00 ROOM RATE $314.00 ROC NUMBER 64815281		01907291500	READING	46.53
01/20/16	STARBUCKS D WE401590 LAS VEGAS NV REF# 050344127 702-2614300 01/20/16		05034412700	READING	11.00
01/20/16	MIRAGE - ESSENTIALS LAS VEGAS NV REF# 00021734000 702-891-3840 01/18/16		00021734000	READING	22.25
01/20/16	MIRAGE - ESSENTIALS LAS VEGAS NV REF# 00021738000 702-891-3840 01/19/16		00021738000	READING	7.00
01/20/16	VTS WHITTLESEA TAXI LAS VEGAS NV REF# 00373013476 8002228294 01/19/16 TAXI: 5204 FARE: $18.22 OTHER: $7.37 TAXI: 5204 07:39 07:55 ROC NUMBER 003730134764579		00373013476		26.23
01/25/16	SHELL OIL 5744271450 DEL MAR CA REF# 0805531 AUTO FUEL DISPEN 01/24/16		08055310000		54.42

Continued on reverse

Corporate Card Statement of Account

Sign up for Online Statements
www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
01/28/16

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Please Pay By Due $ 02/12/16
6,205.18	4,242.57	0.00	4,078.78	0.00	6,368.97

For important information regarding your account refer to page 2

2-10-16
CMA#7772

Your account is 30 days past due. Pay by 02/12/16 to avoid delinquency charges.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

			Reference Code	Amount $
01/15/16	PAYMENT RECEIVED ACH - THANK YOU 01/15		00148000000	-4,078.78
12/31/15	AT&T SP60 14191 296 MEDFORD OR REF# 95205795098 800-331-0500 12/29/15 TELEPHONE SERVICE/E ROC NUMBER 952057950983		95205795098	77.40
01/06/16	KABUKI RESTAURANT LO LOS ANGELES CA REF# 0000020031 310-841-5524 01/05/16 FOOD/BEVERAGE ROC NUMBER 0000020031		0000020031	70.70
01/07/16	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00676448694434 AIRLINE/AIR C 01/06/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SALT LAKE CITY UT DL S TO LAS VEGAS NV DL S TO LOS ANGELES CA DL S TO MEDFORD OR AS T		01080000000	899.20

Please fold on the perforation below, detach and return with your payment

Continued on Page 3

at&t

Medford Delta Center Retail Store
1730 Delta Waters Rd, 100 AT&T Store
Medford, OR 97504
(541) 734-8507

Store No. 3960
DM Tablet No. 25

40B1C HDS PLA 8BtAI FIT Bl U 77.40
1 @ 77.40
(Includes $51.6 Dec Great Gifts Sale
Save40% off Discount)

SUBTOTAL 77.40
TAX 0.00
TOTAL AMOUNT DUE 77.40
COMMITMENT SAVINGS - $0.00
AMERICAN EXPRESS TENDERED 77.40
Acct No. XXXXXXXXXXX8001
Auth No. 566556

CHANGE DUE 0.00

YOUR TOTAL SAVINGS $51.60

CASHIER: KATE C
X8P601QG2CDHB
12/29/2015 13:08:47
CUSTOMER COPY

Thank you for choosing AT&T! We're here for you 24 x 7 at att.com/support.
Thank you for choosing AT&T!
We are here for you 24 x 7 at att.com/support.
For Info on e-cycling for electronic devic es go to www.oregonecycles.org or call 1-888-5-ECYCLE
Thank you for choosing AT&T!

Detail Continued

01/09/16	SAFEWAY STORE 1643 MEDFORD OR GROCERY STORE	Amount $77.08
01/09/16	OFFICE DEPOT 000940 MEDFORD OR	$33.98
01/09/16	TRADER JOE'S #145 QPS 145	

VISA SIGNATURE

Alaska Airlines MILEAGE PLAN

4147 3420 0149 2323
December 24 - January 23, 2016
Page 3 of 6

Transaction Date	Posting Date	Description	Reference Number	Merchant Number	Amount	Total
		Purchases and Adjustments				
12/23	12/26	SAFEWAY STORE00005256 MEDFORD OR		0368	208.26	
12/23	12/26	[illegible]		5111	40.00	
12/24	1			3085	36.59	
12/24	1	Reading		7320	17.05	
12/24	1	[illegible]		0291	48.00	
12/26	1	The Reading Plaza		2281	14.80	
12/27	1	Culver City, CA 9023		7132	24.75	
12/27	1			8247	51.20	
12/28	1			7779	166.80	
12/26 VG	1	Partners Insh [illegible]		6047	224.20	
12/28	1	[illegible]				
12/29	1	[illegible]		4361	2,043.49	
12/29	1	[illegible]		4247	1,750.00	
12/30 VG	1	[illegible] XXXXXXXX2323		3180	4.25	
12/29	1	Romantic card present ID:PP1P		0429	38.10	
12/29	1	[illegible]		5915	17.50	
12/30 VG	1	[illegible]		9625	14.20	
12/30	0	[illegible]		9624	87.24	
12/30 VG	0	[illegible]		8845	68.85	
12/31	0	[illegible]		1819	429.56	
12/31	0	[illegible]		6430	199.00	
12/31	0	[illegible]		1306	8.80	
01/01	0	[illegible]		5137	188.80	
01/03	0	[illegible]		0542	29.05	
01/03 MED	0	[illegible]		0942	59.45	
01/03	0	[illegible]		9110	25.10	
01/04	0	[illegible]		1885	161.28	
01/04	0	[illegible]		8085	181.28	
01/04	01/06	ALPENGLAY KENNELS PHOENIX OR		0535	10.70	
01/05 VG	01/06	LAX PARKING SERVICE LOS ANGELES CA		2293	30.52	
01/05	01/07	ASHLAND FOOD COOPERATI ASHLAND OR		5595	201.00	
01/07 VG	01/07	CHEVRON 0276506 LOS ANGELES CA		6683	75.00	
01/07 R	01/08	CITY OF CULVER CITY BP CULVER CITY CA		5912	20.12	
01/07 R	01/08	RUSH STREET CULVER CITY CA		1867	71.05	
		STARBUCKS #05785 LOS ANGELES Angeles CA		4624	3.00	
01/09	01/11	VCA JACKSON A.H. #665 MEDFORD OR		2531	92.66	
01/11	01/12	WALGREENS #15974 CENTRAL POINTOR		8618	18.00	
01/12	01/13	STARBUCKS #00444 MEDFORD Medford OR		0014	39.81	
01/12	01/13	MEDFORD MEDICAL CLINIC I LMEDFORD OR		2371	98.91	
01/12	01/14	BARNES & NOBLE #2771 MEDFORD OR		6614	10.65	
01/13 MED	01/14 JM	BLACK OAK PHARMACY MEDFORD OR		0641	15.00	
		STARBUCKS #4820 MEDFORD Medford OR		6252	8.99	
01/13	01/15	SAFEWAY STORE00016436 MEDFORD OR		9636	23.90	
01/15 MED	01/16 SI	AGE DEFYING DERMATOLOGY MEDFORD OR		7979	13.10	
01/15	01/15	BLUE SKY HOUR MARTINIZINGMEDFORD OR		3222	19.85	
01/15	01/15	STARBUCKS #00414 MEDFORD Medford OR		4490	15.00	
01/15	01/16	USPS 40541105134007039 WHITE CITY OR		7400	71.50	
01/15	01/18	SAFEWAY STORE00016436 MEDFORD OR		4820	5.40	
				3054	28.40	

Activity Continued

01/27/16	HOTEL DEL BS BAKERY CORONADO CA REF# 587116 RESTAURANT 01/25/16			7.35
01/28/16	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00676448696350 AIRLINE/AIR C 01/19/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS LOS ANGELES CA DL S TO MEDFORD OR AS T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			200.00
01/28/16	HOTEL DEL BS BAKERY CORONADO CA REF# 560982 RESTAURANT 01/26/16			13.16
01/28/16	HOTEL DEL BS BAKERY CORONADO CA REF# 586458 RESTAURANT 01/26/16			8.85
Total for S CRAIG TOMPKINS			New Charges/Other Debits	4,242.57 -4,078.78

Reading

[illegible]

Reading

Essentials
3400 Las Vegas Blvd South
Las Vegas, NV 89109
Telephone (702)792-7762

SALE

Newspapers 3.00N
025000000249 A 00T2
SIMPLY ORANGE ORIG 11.5OZ

Subtotal $7.00
Non Taxable 0.000% 0.00
Total ~~$7.00~~
American Express $7.00
Card No. XXXXXXXXXXXX8001
Expiration Date XX/XX
Auth No 565297

Store: 0022 Reg: 02
Tran: 173847 Assoc: 00072249
Date: 01/19/16 Time: 07:36

[illegible]

Reading

HOTEL DEL CORONADO
BS BAKERY
CORONADO, CA
CHECK: 8220
SERVER: 482 Zenaida
DATE: JAN26'16 7:50AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXX8001
A [illegible]

S

Activity Continued

		Reference Code	Amount $
01/27/16	HOTEL DEL BS BAKERY CORONADO CA REF# 587116 RESTAURANT 01/25/16	58711600000	7.35
01/28/16	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00676448698350 AIRLINE/AIR C 01/19/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS LOS ANGELES CA DL S TO MEDFORD OR AS T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01280500000	200.00
01/28/16	HOTEL DEL BS BAKERY CORONADO CA REF# 588962 RESTAURANT 01/26/16	58896200000	13.16
01/28/16	HOTEL DEL BS BAKERY CORONADO CA REF# 586458 RESTAURANT 01/26/16	58645800000	8.85
Total for S CRAIG TOMPKINS		New Charges/Other Debits	4,242.57 -4,078.78

Reading

[illegible]

Reading

Essentials
3400 Las Vegas Blvd South
Las Vegas, NV 89109
Telephone (702)792-7762

SALE

Newspapers	$ 00N
023000000249	1 00T2
SIMPLY ORANGE ORIG 11 5OZ	
Subtotal	$7 00
Non Taxable 0 000%	0 00
Total	$7 00
American Express	$7 00
Card No XXXXXXXXXXXX8001 K	
Expiration Date XX/XX	
Auth No 565297	

Store: 0022 Reg 02
Tran 173847 Assoc 00012249
Date 01/19/16 Time 07 36

[illegible]

Reading

[illegible]

CASHIER: Lynds[illegible]
TERMINAL: 722

Amex

NAME: TOMPKINS/S CRAIG
NUMBER: XXXXXXXXXXX8001
EXPIRE: XX/XX
AUTH: 503078
AMOUNT: 105.99

CHECK: 7226615
TABLE: 43

HOTEL DEL CORONADO
BS BAKERY
CORONADO, CA

CHECK: 8220
SERVER 482 [illegible]
DATE JAN26 16 7:50AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXX8001
A [illegible]

S [illegible]

Craig Tompkins - May 2016

$	175.60
$	223.10
$	331.60
$	261.10
$	40.00
$	106.40
$	75.00
$	248.98
$	134.64
$	246.39
$	27.08
$	24.53
$	26.71
$	1,921.13

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: May 2016

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
4-May		$ 41.93					$ 41.93	Dinner @ Islands w/Randy Boggan
7-May		$ 33.72					$ 33.72	Dinner @ Islands w/Sandra Harrara
19-May	$ 175.60						$ 175.60	Mirage-trip to Las Vegas-hearing
22-May			$ 223.10				$ 223.10	American Airlines-flight to Las Vegas-hearing
22-May			$ 331.60				$ 331.60	Delta Airlines-flight to Las Vegas-hearing
22-May			$ 261.10				$ 261.10	United Airlines-flight to Las Vegas-hearing
22-May				$40.00			$ 40.00	Travel Agency Service-Las Vegas
22-May	$ 106.40						$ 106.40	Mirage-trip to Las Vegas-hearing
25-May			$ 75.00				$ 75.00	American Airlines-flight to Las Vegas-hearing
25-May			$ 248.98				$ 248.98	Southwest Airlines-flight to Las Vegas-hearing
25-May	$ 581.25						$ 581.25	Loew's Regency-San Francisco-hearing
26-May		$ 134.64					$ 134.64	Dinner @ Bare-trip to Las Vegas-hearing
27-May	$ 246.39						$ 246.39	Mirage-trip to Las Vegas-hearing
27-May		$ 12.52					$ 12.52	Breakfast @ Starbucks
27-May		$ 31.91					$ 31.91	Lunch in Salt Lake City
27-May				$27.08			$ 27.08	Taxi in Las Vegas
27-May				$24.53			$ 24.53	Taxi in Las Vegas
27-May				$26.71			$ 26.71	Taxi in Las Vegas
28-May		$ 6.68					$ 6.68	Breakfast @ Starbucks
TOTAL	$1,109.64	$261.40	$1,139.78	$78.32	$0.00	$0.00	$2,629.14	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins — 6/7/2016
Employee Signature — Date

CEO/CFO/COO: _____
Board of Director: _____

Exhibit Page 2101

JA11358

Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
05/28/16

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Please Pay By Due $ 06/12/16
5,716.97	2,494.50	0.00	5,716.97	0.00	2,494.50

For important information regarding your account refer to page 2.

Pd. 6-6-16
CMA #-7889

Payment is due in full. Please pay by 06/12/16 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

				Reference Code	Amount $
05/15/16	PAYMENT RECEIVED ACH - THANK YOU		05/15	00094000000	-5,716.97
05/04/16	ISLANDS REST 032 LOS ANGELES CA REF# 568021 RESTAURANT		05/03/16	56802100000	41.93 ✓ READING - LUNCH W/ RANDY BOREHAM
05/07/16	ISLANDS REST 032 LOS ANGELES CA REF# 544433 RESTAURANT		05/06/16	54443300000	33.72 ✓ READING - LUNCH W/ SANDERA HARRAH
05/19/16	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 01387738 LODGING ARRIVAL DATE DEPARTURE DATE 05/25/16 05/26/16 00 ROOM RATE $100.00 ROC NUMBER 01387738		05/19/16	14007581500	175.60 ✓ READING - TRIP TO LAS VEGAS MEETING

Continued on Page 3

Activity Continued

		Reference Code	Amount $
05/22/16	AMERICAN AIRLINES IN SHERMAN OAKS CA TKT# 00177943859074 AIRLINE/AIR C 05/21/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES INC AMERICAN AIRLINES IN SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS SAN FRANCISCO CA AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	05250900000 READING- HERRING- LAS VEGAS	223.10 ✓
05/22/16	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00677943859106 AIRLINE/AIR C 05/21/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS SALT LAKE CITY UT DL Q TO MEDFORD OR DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	05253900000 READING HERRING - LAS VEGAS	331.60 ✓
05/22/16	UNITED AIRLINES SHERMAN OAKS CA TKT# 01677943859093 AIRLINE/AIR C 05/21/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM SAN FRANCISCO CA TO CARRIER CLASS LAS VEGAS NV UA E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	05250900000 READING HERRING - LAS VEGAS	261.10 ✓
05/22/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89077943859100 TRAVEL AGENCY 05/21/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	05250900000 READING HERRING - LAS VEGAS	40.00 ✓
05/22/16	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 04243188 LODGING 05/21/16 ARRIVAL DATE DEPARTURE DATE 05/25/16 05/26/16 00 ROOM RATE $95.00 ROC NUMBER 04243188	14230050500 READING HERRING - LAS VEGAS	106.40 ✓

Continued on reverse

Activity Continued

			Reference Code	Amount $
05/25/16	AMERICAN AIRLINES DALLAS TX TKT# 0010630792061 AIRLINE/AIR C 05/24/16 MISCELLANEOUS TAX(ES)/FEE(S) TOMPKINS/SIDNEY AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		00103307920	75.00
05/25/16	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262413114978 AIRLINE/AIR C 05/24/16 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		7900162921	248.98
05/25/16	LOEWS REGENCY SAN FR SAN FRANCISCO CA FOL# 11506121 LODGING 05/25/16 ARRIVAL DATE DEPARTURE DATE 05/24/16 05/24/16 00 ROC NUMBER 11506121		74966310800	581.25
05/27/16	MIRAGE - HOTEL & CAS LAS VEGAS NV FOL# 11102886 LODGING 05/26/16 ARRIVAL DATE DEPARTURE DATE 05/25/16 05/26/16 00 ROOM RATE $95.00 ROC NUMBER 11102886		14716332200	246.39
05/27/16	STARBUCKS @ THE MIRA LAS VEGAS NV REF# 494 107 855-275-5733 05/28/16		19400000727	12.52
05/27/16	HIGH WEST DIST328262 SALT LAKE CIT UT REF# 086875914 801-5752609 05/28/16		86875914450	31.91
05/27/16	YCS YCS\3703 21st S LAS VEGAS NV REF# 00411767751 TAXICAB & LIMOUS 05/26/16 TAXI: 3137 FARE: $18.91 OTHER: $7.51 TAXI: 3137 07:43 07:56 ROC NUMBER 004117677510875		00411767751	27.08
05/27/16	VTS FRIAS VEGAS WEST LAS VEGAS NV REF# 00406654880 GOVERNMENT SERVI 05/26/16 TAXI: 6358 FARE: $16.84 OTHER: $7.09 DI TAXI: 6358 16:47 3400 Las Veg 17:02 Las Vegas Ne ROC NUMBER 004066548806378		00406654880	24.53
05/27/16	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00425495993 GOVERNMENT SERVI 05/26/16 TAXI: 6528 FARE: $16.61 OTHER: $8.45 DI TAXI: 6528 22:58 Las Vegas Ne 23:09 3400 Las Veg ROC NUMBER 004254959938779		00425495993	26.71
05/28/16	STARBUCKS D WE401590 LAS VEGAS NV REF# 087059467 702-2614300 05/28/16		08705946700	6.68
Total for S CRAIG TOMPKINS			New Charges/Other Debits Payments/Other Credits	2,494.50 -5,716.97

American Express® Gold Card

S CRAIG TOMPKINS
Closing Date 06/23/16

Account Ending 7-25003

ayments and Credits

Summary

	Total
Payments	-$10,442.63
Credits	$0.00
Total Payments and Credits	**-$10,442.63**

Detail

*Indicates posting date

Payments			Amount
06/06/16*	S CRAIG TOMPKINS	PAYMENT RECEIVED ACH - THANK YOU	-$10,442.63

New Charges

Summary

	Total
S CRAIG TOMPKINS 7-25003	$2,736.18
JANICE F TOMPKINS 7-24014	$7,007.59
Total New Charges	**$9,743.77**

Detail

S CRAIG TOMPKINS
Card Ending 7-25003

			Amount
05/26/16	BARE LAS VEGAS NV 855-275-5733 TIP	$20.00	$134.64
06/04/16	MIKE & ANNES'S SOUTH PASADENA CA 6267997199 TIP	$30.00	$185.22
06/04/16	GOOD SEE CO., INC 0000 VENICE CA 310-452-5357 Description EYE EXAMS/EYE WEAR		$478.51
06/05/16	UBER UBER 866-576-1039 CA 8665761039		$86.65
06/05/16	CHEVRON 0096368/UNBRANDED LA CANADA CA SERVICE STN Description UNBRANDED TAX		$65.68
6/16	EXPERIAN *CREDITREP866-582-7269 CA		$19.95
06/06/16	UBER UBER 866-576-1039 CA 8665761039		$35.01

Continued on reverse

SCT	Jun-16	
	5	San Francisco
	57.42	San Francisco
	446.2	San Francisco
	40	San Francisco
	65.76	San Francisco
	86.65	San Francisco
	35.01	San Francisco
	37	San Francisco
	24.03	San Francisco
	63.75	New York
	947.1	New York
	40	New York
	2077.46	New York
	75.39	New York
	9.12	New York
	13.56	New York
	90	New York
	7.62	New York
	132.65	New York
	4253.72	

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year June 2016

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
3-Jun				$ 5.00			$ 5.00	Parking
4-Jun			$ 57.42				$ 57.42	American Airlines-fees
4-Jun			$ 446.20				$ 446.20	American Airlines-SF
4-Jun				$40.00			$ 40.00	Travel Agency Service
5-Jun				$65.76			$ 65.76	Taxi-SF
5-Jun				$86.65			$ 86.65	Uber-SF
6-Jun			$ 35.01				$ 35.01	Uber-SF
7-Jun			$ 37.00				$ 37.00	American Airlines-fees
7-Jun			$ 24.03				$ 24.03	American Airlines-fees
7-Jun			$ 231.10				$ 231.10	American Airlines-Las Vegas
7-Jun			$ 533.10				$ 533.10	Delta Airlines-Las Vegas
7-Jun				$40.00			$ 40.00	Travel Agency Service
7-Jun		$ 63.93					$ 63.93	Lark Creek Grill-SF
7-Jun		$ 11.46					$ 11.46	Specialtys Café-SF
8-Jun		$ 37.66					$ 37.66	Islands-LA
8-Jun				$69.06			$ 69.06	Taxi-LV
8-Jun	$ (175.60)						$ (175.60)	Mirage Hotel-LV Refund for advance deposit
9-Jun			$ 174.10				$ 174.10	American Airlines-LA
9-Jun				$40.00			$ 40.00	Travel Agency Service
10-Jun			$ 576.96				$ 576.96	Southwest Airlines-Las Vegas
10-Jun		$ 7.22					$ 7.22	Starbucks-LV
10-Jun				$26.71			$ 26.71	Taxi-LV
14-Jun	$ 222.88						$ 222.88	Caesars Palace-LV-hearing
17-Jun	$ 32.00						$ 32.00	American Airlines-fees for extra bag
17-Jun				$63.75			$ 63.75	SFR Taxi-New York
21-Jun				$14.31			$ 14.31	Uber-LV
21-Jun				$21.05			$ 21.05	Uber-LV
21-Jun		$ 28.80					$ 28.80	Caesars Palace-LV-hearing
21-Jun				$28.70			$ 28.70	Taxi-LV
21-Jun				$16.57			$ 16.57	Taxi-LV
22-Jun			$ 947.10				$ 947.10	United Airlines-New York
22-Jun			$ 40.00				$ 40.00	Travel Agency Service
22-Jun			$ 2,077.46				$ 2,077.46	Virgin American-New York
22-Jun		$ 132.31					$ 132.31	Dinner @ Nobu-Las Vegas
22-Jun				$25.66			$ 25.66	Taxi-LV
22-Jun				$88.33			$ 88.33	Uber-LV
23-Jun				$34.95			$ 34.95	Uber-LV
23-Jun	$ 206.24						$ 206.24	Caesars Palace-LV-hearing
23-Jun		$ 8.57					$ 8.57	Starbucks-LV
23-Jun		$ 16.16					$ 16.16	Starbucks-LV
23-Jun				$75.39			$ 75.39	Taxi-New York
24-Jun				$9.12			$ 9.12	Taxi-New York
24-Jun				$13.56			$ 13.56	Taxi-New York
24-Jun				$90.00			$ 90.00	Car Service-New York
25-Jun		$ 7.62					$ 7.62	Union Square Hyatt-New York
25-Jun	$ 1,329.65						$ 1,329.65	Union Square Hyatt-New York
TOTAL	$1,615.17	$313.73	$5,179.48	$854.57	$0.00	$0.00	$7,962.95	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins 7/13/2016
Employee Signature Date

CEO/CFO/COO: _____
Board of Director: _____

Craig Tompkins - June 2016

Las Vegas expenses

$	231.10
$	533.10
$	40.00
$	69.06
$	(175.60)
$	40.00
$	576.96
$	7.22
$	26.71
$	222.88
$	14.31
$	21.05
$	28.80
$	28.70
$	16.57
$	132.31
$	25.66
$	88.33
$	34.95
$	206.24
$	8.57
$	16.16
$	2,193.08

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year June 2016

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
3-Jun				$ 5.00			$ 5.00	Parking
4-Jun			$ 57.42				$ 57.42	American Airlines-fees
4-Jun			$ 446.20				$ 446.20	American Airlines-SF
4-Jun				$40.00			$ 40.00	Travel Agency Service
5-Jun				$65.76			$ 65.76	Taxi-SF
5-Jun				$86.65			$ 86.65	Uber-SF
6-Jun			$ 35.01				$ 35.01	Uber-SF
7-Jun			$ 37.00				$ 37.00	American Airlines-fees
7-Jun			$ 24.03				$ 24.03	American Airlines-fees
7-Jun			$ 231.10				$ 231.10	American Airlines-Las Vegas
7-Jun			$ 533.10				$ 533.10	Delta Airlines-Las Vegas
7-Jun				$40.00			$ 40.00	Travel Agency Service
7-Jun		$ 63.93					$ 63.93	Lark Creek Grill-SF
7-Jun		$ 11.46					$ 11.46	Specialtys Café-SF
8-Jun		$ 37.66					$ 37.66	Islands-LA
8-Jun				$69.06			$ 69.06	Taxi-LV
8-Jun	$ (175.60)						$ (175.60)	Mirage Hotel-LV Refund for advance deposit
9-Jun			$ 174.10				$ 174.10	American Airlines-LA
9-Jun				$40.00			$ 40.00	Travel Agency Service
10-Jun			$ 576.96				$ 576.96	Southwest Airlines-Las Vegas
10-Jun		$ 7.22					$ 7.22	Starbucks-LV
10-Jun				$26.71			$ 26.71	Taxi-LV
14-Jun	$ 222.88						$ 222.88	Caesars Palace-LV-hearing
17-Jun	$ 32.00						$ 32.00	American Airlines-fees for extra bag
17-Jun				$63.75			$ 63.75	SFR Taxi-New York
21-Jun				$14.31			$ 14.31	Uber-LV
21-Jun				$21.05			$ 21.05	Uber-LV
21-Jun		$ 28.80					$ 28.80	Caesars Palace-LV-hearing
21-Jun				$28.70			$ 28.70	Taxi-LV
21-Jun				$16.57			$ 16.57	Taxi-LV
22-Jun			$ 947.10				$ 947.10	United Airlines-New York
22-Jun			$ 40.00				$ 40.00	Travel Agency Service
22-Jun			$ 2,077.46				$ 2,077.46	Virgin American-New York
22-Jun		$ 132.31					$ 132.31	Dinner @ Nobu-Las Vegas
22-Jun				$25.66			$ 25.66	Taxi-LV
22-Jun				$88.33			$ 88.33	Uber-LV
23-Jun				$34.95			$ 34.95	Uber-LV
23-Jun	$ 206.24						$ 206.24	Caesars Palace-LV-hearing
23-Jun		$ 8.57					$ 8.57	Starbucks-LV
23-Jun		$ 16.16					$ 16.16	Starbucks-LV
23-Jun				$75.39			$ 75.39	Taxi-New York
24-Jun				$9.12			$ 9.12	Taxi-New York
24-Jun				$13.56			$ 13.56	Taxi-New York
24-Jun				$90.00			$ 90.00	Car Service-New York
25-Jun		$ 7.62					$ 7.62	Union Square Hyatt-New York
25-Jun	$ 1,329.65						$ 1,329.65	Union Square Hyatt-New York
TOTAL	$1,615.17	$313.73	$5,179.48	$854.87	$0.00	$0.00	$7,962.95	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins 7/13/2016
Employee Signature Date

CEO/CFO/COO: _____
Board of Director: _____

Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
06/28/16

>> Customer Copy <<

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Please Pay By Due $ 07/13/16
2,494.50	8,033.53	0.00	2,494.50	175.60	7,857.93

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 07/13/16 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects other transaction or posting date

Card Number XXXX-XXXXX9-18001			Reference Code	Amount $
06/08/16	PAYMENT RECEIVED ACH - THANK YOU 06/08		00167000000	-2,494.50
06/03/16	COURTYARDBYMARRIOTTP CULVER CITY CA REF# 015401607 310-484-7000 06/01/16		01540160700	5.00
06/04/16	AMERICAN AIRLINES DALLAS TX TKT# 0010631388389 AIRLINE/AIR C 06/03/16 MISCELLANEOUS TAX(ES)/FEE(S) TOMPKINS/SIDNEYCRAIG AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		00106313863	57.42

Please fold on the perforation below detach and return with your payment

Continued on Page 3

	310-452-5357	
	Description	
	EYE EXAMS/EYE WEAR	
06/05/16	UBER UBER	$86.65
	866-576-1039 CA	
	8665761039	
06/05/16	CHEVRON 0096368/UNBRANDED	$65.68
	LA CANADA CA	
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
6/16	EXPERIAN *CREDITREP866-582-7269 CA	$19.95
06/06/16	UBER UBER	$35.01
	866-576-1039 CA	
	8665761039	

Continued on reverse

X

Activity Continued

		Reference Code	Amount $
06/04/16	AMERICAN AIRLINES IN SHERMAN OAKS CA TKT# 00177953648515 AIRLINE/AIR C 06/03/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES INC AMERICAN AIRLINES IN SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS SAN FRANCISCO CA AA G TO LOS ANGELES CA AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06100900000 READING	446.20 ✓
06/04/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 69077953648515 TRAVEL AGENCY 06/03/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06100900000 READING	40.00 ✓
06/05/16	TARKGN GOSQ.COM Oakland CA REF# PU6KB3 squareup.com/rec 06/06/16	READING	65.76 ✓
06/07/16	AMERICAN AIRLINES DALLAS TX TKT# 00106315704 38 AIRLINE/AIR C 06/06/16 MISCELLANEOUS TAX(ES)/FEE(S) TOMPKINS/SIDNEYCRAIG AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00106315704 READING – ALL WORK	37.00 ✓
06/07/16	AMERICAN AIRLINES DALLAS TX TKT# 00106315866 AIRLINE/AIR C 06/06/16 MISCELLANEOUS TAX(ES)/FEE(S) TOMPKINS/SIDNEYCRAIG AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00106315866 READING	24.03 ✓

Continued on reverse

Activity Continued

06/07/16	AMERICAN AIRLINES IN SHERMAN OAKS CA TKT# 00177953648876 AIRLINE/AIR C 06/06/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES INC AMERICAN AIRLINES IN SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06130900000	231.10
06/07/16	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00677953648886 AIRLINE/AIR C 06/06/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS SALT LAKE CITY UT DL P TO MEDFORD OR DL P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06130900000	533.10
06/07/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89077953648865 TRAVEL AGENCY 06/06/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06130900000	40.00
06/07/16	LARK CREEK GRILL 004 SAN FRANCISCO CA REF# 0000040032 650-821-9315 06/06/16 FOOD/BEVERAGE ROC NUMBER 0000040032	00000400320	63.93
06/07/16	SPECIALTYS CAFE AND SAN FRANCISCO CA REF# 00001761006 4153622052 06/06/16 REFER TO RECEIPT ROC NUMBER 00001761006	00001761006	11.46
06/08/16	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 25023294 LODGING 06/07/16 ARRIVAL DATE DEPARTURE DATE 00/00/00 06/07/16 00 ROC NUMBER 25023294	15909485100	175.60 Credit
06/08/16	ISLANDS REST 032 LOS ANGELES CA REF# 585825 RESTAURANT 06/07/16	58582500000	37.66
06/08/16	VTS LA CITY CAB VTS SUN VALLEY CA REF# 00414880667 888-248-9222 06/07/16 TAXI: 7127 FARE: $53.55 OTHER: $15.51 D TAXI: 7127 21:26 434 World Wa 21:55 922 Wilshire ROC NUMBER 004148806679877	00414880667	69.06

Continued on next page

Activity Continued

		Reference Code	Amount $
06/09/16	AMERICAN AIRLINES IN SHERMAN OAKS CA TKT# 00177953649075 AIRLINE/AIR C 06/08/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES INC AMERICAN AIRLINES IN SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS SAN FRANCISCO CA AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06150900000	174.10
06/09/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89077953649075 TRAVEL AGENCY 06/08/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06150900000	40.00
06/10/16	SOUTHWEST AIRLINES (SHERMAN OAKS CA TKT# 5282417642363 AIRLINE/AIR C 06/08/16 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (SHERMAN OAKS CA FROM SAN FRANCISCO CA TO CARRIER CLASS LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001651920	576.96
06/10/16	STARBUCKS D WE401590 LAS VEGAS NV REF# 091229436 702-2614300 06/10/16	09122943600	7.22
06/10/16	VTS FRIAS UNION CAB LAS VEGAS NV REF# 00417100825 GOVERNMENT SERVI 06/09/16 TAXI: 7765 FARE: $16.61 OTHER: $9.45 DI TAXI: 7765 11:20 Las Vegas Ne 11:36 3830 Manhatt ROC NUMBER 004171008253978	00417100825	26.71
06/13/16	OFFICE DEPOT 000940 MEDFORD OR 094020160 RETAIL 97504 06/12/16 ROC NUMBER 0940201606120010	09402016081	49.98
06/14/16	CAESARS PLACE ADV RS LAS VEGAS NV FOL# 05496922 LODGING 06/12/16 ARRIVAL DATE DEPARTURE DATE 06/11/16 06/12/16 00 ROC NUMBER 05496922	05496922000	222.88
06/21/16	PEET'S COFFEE SFO-#3 SAN FRANCISCO CA REF# 4662822 FAST FOOD RESTAU 06/20/16	46628220000	9.50
06/21/16	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00431495334 GOVERNMENT SERVI 06/20/16 TAXI: 6620 FARE: $18.22 OTHER: $9.78 DI TAXI: 6620 11:11 Las Vegas Ne 11:27 Caesars Pala ROC NUMBER 004314953349777	00431495334	28.70

Continued on reverse

Activity Continued

		Reference Code	Amount $
06/21/16	VTS WHITTLESEA TAXI LAS VEGAS NV REF# 00420039175 8002228284 06/20/16 TAXI: 5048 FARE: $10.17 OTHER: $6.00 DI TAXI: 5048 15:00 15:09 ROC NUMBER 004200391750975	00420039175	16.57
06/22/16	UNITED AIRLINES SHERMAN OAKS CA TKT# 01678824569796 AIRLINE/AIR C 06/21/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM LAGUARDIA INTL A/P TO CARRIER CLASS DENVER CO UA A TO MEDFORD OR UA A TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06280900000	947.10
06/22/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89078824569781 TRAVEL AGENCY 06/21/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06280900000	40.00
06/22/16	VIRGIN AMERICA SHERMAN OAKS CA TKT# 98478824569786 AIRLINE/AIR C 06/21/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI VIRGIN AMERICA VIRGIN AMERICA SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY VX D TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06280900000	2,077.46
06/22/16	NOBU CAESARS PALACE LAS VEGAS NV 05587084 Check ID: 615788989109 06/20/16 FOOD AND BEVERAGE ROC NUMBER 05587084	05587084000	132.31
06/22/16	VTS HENDERSON TAXI V LAS VEGAS NV REF# 00418902014 8002228294 06/21/16 TAXI: 5655 FARE: $17.76 OTHER: $7.28 TAXI: 5655 07:38 Caesars Pala 07:53 269 Clark Av ROC NUMBER 004189020141088	00418902014	25.65
06/23/16	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 05580785 LODGING 06/21/16 ARRIVAL DATE DEPARTURE DATE 06/20/16 06/21/16 00 ROC NUMBER 05580785	05580785000	206.24
06/23/16	CLV STARBUCKS #2 LAS VEGAS NV 05589776 Check ID: 720648989109 06/21/16 FOOD AND BEVERAGE ROC NUMBER 05589776	05589776000	8.57
06/23/16	STARBUCKS #00837 NEW New York NY REF# PXAH3C New York 06/23/16		16.16
06/23/16	NYC TAXI 8P50 090000 BROOKLYN NY REF# 033508903 000-0000000 06/22/16	03350890900	75.39

Continued on next page

Activity Continued

		Reference Code	Amount $
06/24/16	HUERTAS NEW YORK NY REF# 85175306176 212-228-4490 06/24/16		237 35
06/24/16	QUEENS MEDALLION LEA LONG ISLAND CITY NY REF# 00427323215 718-784-9292 06/23/16 TAXI: 4B81 FARE: $6.50 OTHER: $2.32 DIS TAXI: 4B81 08:45 337 Park Ave 08:52 223 Park Ave ROC NUMBER 004273232150871	00427323215	9 12
06/24/16	KING BROKERAGE KING BROOKLYN NY REF# 00419415010 718-833-8110 06/23/16 TAXI: 6N15 FARE: $10.50 OTHER: $2.76 DI TAXI: 6N15 11:36 Park Ave New 11:49 296 E 12th S ROC NUMBER 004194150104088	00419415010	13 56
06/24/16	JOSUE'S CAR SERVICE Jackson Heights NY REF# T3MZWW squareup.com/rec 06/24/16		90 00
06/25/16	UNION SQUARE HYATT H NEW YORK NY FOL# 14600115 LODGING 06/24/16 ARRIVAL DATE DEPARTURE DATE 06/22/16 06/24/16 00 ROOM RATE $559.00 ROC NUMBER 14600115		7 62
06/25/16	UNION SQUARE HYATT H NEW YORK NY FOL# 14600115 LODGING 06/24/16 ARRIVAL DATE DEPARTURE DATE 06/22/16 06/24/16 00 ROOM RATE $559.00 ROC NUMBER 14600115		1,329.65
06/25/16	HUDSONNEWS ST28 000 FLUSHING NY REF# 12500051 800-326-7711 06/24/16 NEWS DEALERS/NEWSST ROC NUMBER 12500051	12500051000	3 00

Total for S CRAIG TOMPKINS — New Charges/Other Debits — 8,033 53

06/17/16 AA MISC SALE/ TAX/ FEE/EX BAG 4510739 — $32.11
Reading
DALLAS TX
AMERICAN AIRLINES

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 0010632266685
Passenger Name: TOMPKINS/SIDNEYCRAIG
Document Type: MISCELLANEOUS TAX(S)/FEE(S)
Date of Departure: 06/17

06/17/16 SFR TAXI 1375 09004340014 — $63.75
Reading
LONG ISLAND C NY
000-0000000

06/21/16 UBER UBER — $14.31
Reading
866-576-1039 CA
8665761039

06/21/16 UBER UBER — $21.05
Reading
866-576-1039 CA
8665761039

06/21/16 CAESARS PALCE VENUS POOL — $28.80
Reading
LAS VEGAS NV
866-209-4732
FOOD $24.00
TIP $4.80

06/22/16 UBER UBER — $88.33
Reading
866-576-1039 CA
8665761039

06/23/16 UBER UBER — $34.95
Reading
866-576-1039 CA
8665761039

Craig Tompkins - July 2016

$	986.20
$	40.00
$	292.74
$	1,318.94

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: July 2016

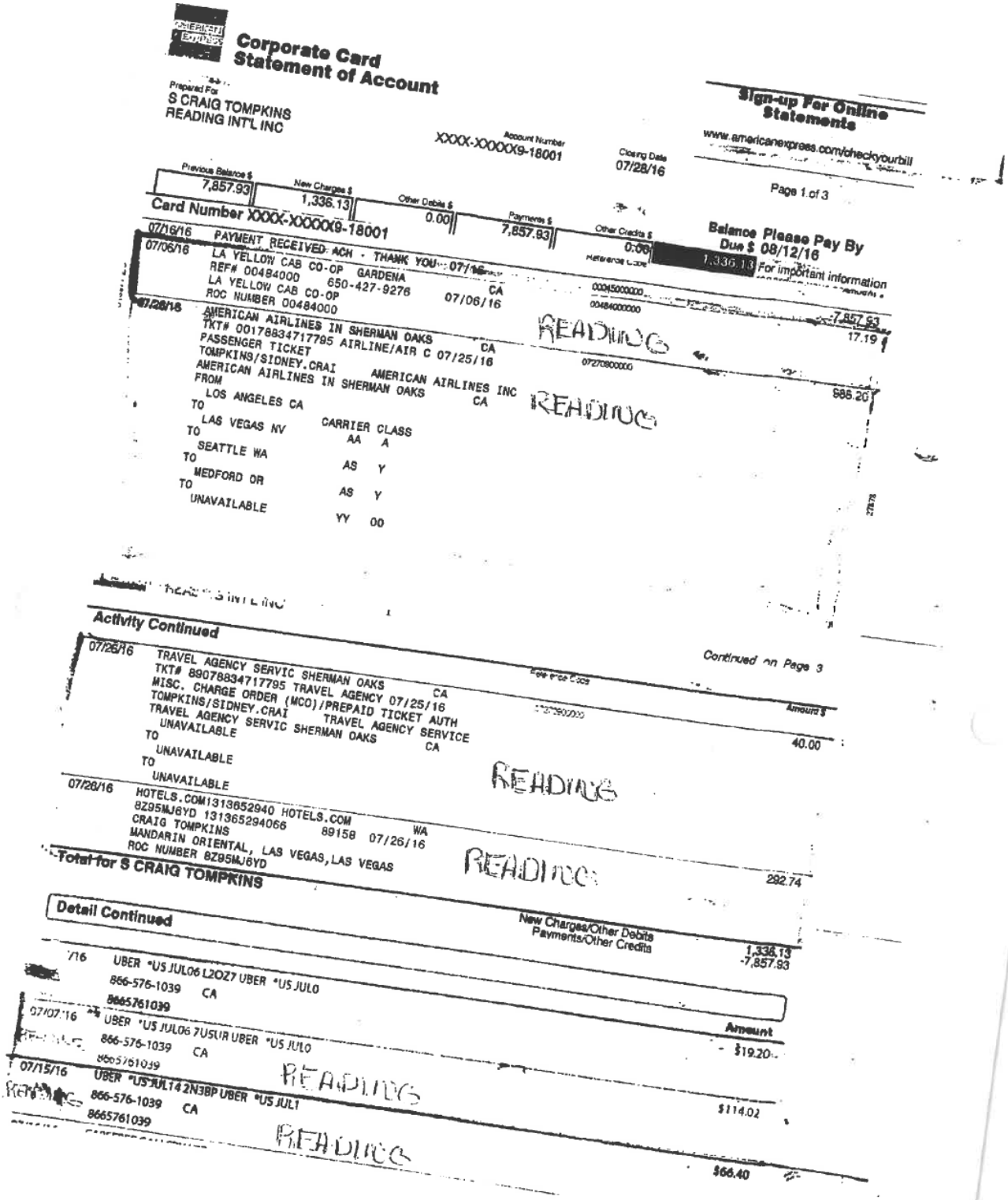
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
6-Jul				$17.19			$ 17.19	Yellow Cab
7-Jul				$114.02			$ 114.02	Uber
15-Jul				$66.40			$ 66.40	Uber
26-Jul			$ 986.20				$ 986.20	American Airlines-Las Vegas-hearing
26-Jul				$40.00			$ 40.00	Travel Agency fee-Las Vegas-hearing
26-Jul	$ 292.74						$ 292.74	Mardarin-Las Vegas-hearing
TOTAL	**$292.74**	**$0.00**	**$986.20**	**$237.61**	**$0.00**	**$0.00**	**$1,516.55**	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins — 8/4/2016
Employee Signature — Date

CEO/CFO/COO: _____
Board of Director: _____



Corporate Card Statement of Account

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number XXXX-XXXXX9-18001

Closing Date 07/28/16

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Please Pay By Due $ 08/12/16
7,857.93	1,336.13	0.00	7,857.93	0.00	1,336.13

For important information

Card Number XXXX-XXXXX9-18001

07/06/16 PAYMENT RECEIVED ACH - THANK YOU -7,857.93

07/06/16 LA YELLOW CAB CO-OP GARDENA CA 17.19
REF# 00484000 650-427-9276 07/06/16
LA YELLOW CAB CO-OP
ROC NUMBER 00484000

07/26/16 AMERICAN AIRLINES IN SHERMAN OAKS CA 986.20
TKT# 00178834717795 AIRLINE/AIR C 07/25/16
PASSENGER TICKET AMERICAN AIRLINES INC
TOMPKINS/SIDNEY.CRAI CA
AMERICAN AIRLINES IN SHERMAN OAKS
FROM LOS ANGELES CA CARRIER CLASS
TO LAS VEGAS NV AA A
TO SEATTLE WA AS Y
TO MEDFORD OR AS Y
TO UNAVAILABLE YY 00

READING

READING

Activity Continued

Continued on Page 3

07/26/16 TRAVEL AGENCY SERVIC SHERMAN OAKS CA 40.00
TKT# 89078834717795 TRAVEL AGENCY 07/25/16
MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH
TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE
TRAVEL AGENCY SERVIC SHERMAN OAKS CA
UNAVAILABLE
TO UNAVAILABLE
TO UNAVAILABLE

READING

07/26/16 HOTELS.COM1313652940 HOTELS.COM WA 292.74
8Z95MJ6YD 1313652940 66 89158 07/26/16
CRAIG TOMPKINS
MANDARIN ORIENTAL, LAS VEGAS,LAS VEGAS
ROC NUMBER 8Z95MJ6YD

READING

Total for S CRAIG TOMPKINS

Detail Continued

	New Charges/Other Debits	1,336.13
	Payments/Other Credits	-7,857.93

07/07/16 UBER *US JUL06 L2OZ7 UBER *US JUL0 $19.20
866-576-1039 CA
8665761039

07/07/16 UBER *US JUL06 7USUR UBER *US JUL0
866-576-1039 CA
8665761039

READING

07/15/16 UBER *US JUL14 2N3BP UBER *US JUL1 $114.02
866-576-1039 CA
8665761039

READING

$66.40

Amount

Susan Villeda

From:	Janice Tompkins <janiceftompkins@gmail.com>
Sent:	Monday, August 22, 2016 12:22 PM
To:	Susan Villeda
Subject:	Tompkins' July reimbursements
Attachments:	Reading expense sheet-7-2016.xls; RDI-AMX-7-16.jpeg

Good Afternoon Susan. Please find attached the reimbursement expense sheet and accompanying documentation for Craig's July, 2016 expenses.
Best, Jan

Craig Tompkins - August 2016

$	312.48
$	5.41
$	54.07
$	29.93
$	13.34
$	248.20
$	368.20
$	236.20
$	246.20
$	1,514.03

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: August 2016

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
4-Jun				$ 20.00			$ 20.00	Parking
13-Jul		$ 191.47					$ 191.47	Dinner @ California Club w/Ellen Cotter
13-Jul		$ 211.90					$ 211.90	Dinner @ California Club w/Ellen Cotter
25-Jul					$ 50.63		$ 50.63	Walmart-phone
25-Jul					$ 60.00		$ 60.00	Mobile Madness-phone repair
29-Jul	$ 312.48						$ 312.48	Mandarin-Las Vegas-hearing
29-Jul	$ 5.41						$ 5.41	Mandarin-Las Vegas-hearing
29-Jul					$ 54.07		$ 54.07	Hudson-phone charger-Las Vegas-hearing
29-Jul				$29.93			$ 29.93	Taxi-Las Vegas-hearing
30-Jul		$ 13.34					$ 13.34	Starbucks-Las Vegas-hearing
1-Aug			$ 248.20				$ 248.20	Alaska Airlines-Las Vegas
1-Aug			$ 368.20				$ 368.20	Alaska Airlines-Las Vegas
1-Aug			$ 236.20				$ 236.20	Alaska Airlines-Las Vegas
1-Aug			$ 246.20				$ 246.20	Alaska Airlines-Las Vegas
3-Aug				$25.14			$ 25.14	Taxi-Los Angeles-meeting w/Ellen Cotter
6-Aug		$ 78.13					$ 78.13	Dinner @ Kabuki w/Ellen Cotter
17-Aug				$79.23			$ 79.23	Uber
18-Aug				$90.56			$ 90.56	Uber
18-Aug				$114.86			$ 114.86	Uber
19-Aug				$75.75			$ 75.75	Uber
TOTAL	$317.89	$494.84	$1,098.80	$435.47	$164.70		$2,511.70	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins 9/27/2016
Employee Signature Date

CEO/CFO/COO: _____
Board of Director: _____

		BALANCE FORWARD:					7,785.21
						3,881.89	3,881.89-
07/11	PAYMNT	Payment Ck:007919					12.43
07/12	200150	Club Event Bar	9.50	1.90	1.03		191.47
07/13	055630	Patio(Dinner)	148.50	27.90	15.07		15.37
07/13	116721	Third Floor(Brkfst)	11.75	2.35	1.27		211.90
07/13	200200	Third Floor Bar	162.00	32.40	17.50		8.80
07/13	247876	Garage	8.80				60.00
07/14	009925	Fitness Center	60.00				10.46

S CRAIG TOMPKINS Account Ending 7-25003 p 4/11

Detail Continued

8/16	CHEVRON 0305653/CHEVRON	$61.71
VG	LOS ANGELES CA	
	SERVICE STN	
	Description	
	CHEVRON	
08/16/16	BLUE GIRAFFE DAY SPA 20100100988600	$105.00
	ASHLAND OR	
08/17/16	UBER *US AUG17 4KXJ3 UBER *US AUG1	$79.23
READ	866-576-1039 CA	
	8665761039	
08/18/16	UBER *US AUG18 4V22P UBER *US AUG1	$90.56
READ	866-576-1039 CA	
	8665761039	
08/18/16	UBER *US AUG17 OI7YW UBER *US AUG1	$114.86
READ	866-576-1039 CA	
	8665761039	
[illegible]	WALGREENS	$25.00
MED-S	LOS ANGELES CA	
	8002892273	
	Description	
	REFER TO RECEIPT	
08/19/16	UBER *US AUG18 34P77 UBER *US AUG1	$75.75
AD	866-576-1039 CA	
	8665761039	
08/20/16	BROTHERS RESTAURANT 0041	$43.02
	ASHLAND OR	
	541-482-6032	
	Description	
	EATING PLACES, REST	
08/21/16	BROTHERS RESTAURANT 0041	$37.34
	ASHLAND OR	
	541-482-6032	
	Description	
	EATING PLACES, REST	

JANICE F TOMPKINS
Card Ending 7-25011

		Amount
07/25/16	USA*CANTEEN OF COAST VEND	$2.10
	THOUSAND OAKS CA	
	FAST FOOD RESTAURANT	
07/29/16	USA*CANTEEN OF COAST VEND	$7.30
	THOUSAND OAKS CA	

NOT OUR CHARGES

VISA SIGNATURE

4147 3420 0149 2323
July 24 - August 25, 2016
Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description			
		Purchases and Adjustments			
07/25	07/26	WM SUPERCENTER #5839 MEDFORD OR	3238	2323	50.63
07/26	07/26	COSTCO GAS #0065 - MEDFORD OR	6722	2323	80.85
07/26	07/26	LAS PALMAS JACKSONVILLE OR	0978	2323	37.50
07/25	07/27	MOBILE MADNESS LLC MEDFORD OR	5494	2323	60.00
07/26	07/28	CENTRAL POINT CLEANERS CENTRAL POINTOR	6391	2323	56.75
			[illegible]	[illegible]	20.00

Parking Pass
$ 20
Time : 12:28
Date : 06/04/2016
Ticket : 024844

Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
08/28/16

Page 1 of 4

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By 09/12/16
1,336.13	1,626.30	0.00	1,336.13	0.00	1,626.30	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 09/12/16 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

			Reference Code	Amount $
08/13/16	PAYMENT RECEIVED ACH - THANK YOU 08/13		00000000000	-1,336.13
07/29/16	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0000094785 LODGING 07/28/16 ARRIVAL DATE DEPARTURE DATE 07/27/16 07/28/16 00 ROC NUMBER 0000094785		00000947850	312.48
07/29/16	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0000095211 LODGING 07/28/16 ARRIVAL DATE DEPARTURE DATE 07/27/16 07/28/16 00 ROC NUMBER 0000095211		00000952110	5.41
07/29/16	HUDSONNEWS ST1029 0 LAS VEGAS NV REF# 76300036 800-326-7711 07/28/16 NEWS DEALERS/NEWSST ROC NUMBER 76300036		76300036000	54.07
07/29/16	YCS YCS\3703 21st S LAS VEGAS NV REF# 00430506515 TAXICAB & LIMOUS 07/28/16 TAXI: 3812 FARE: $21.21 OTHER: $7.99 TAXI: 3812 17:22 17:41 ROC NUMBER 004305065151275		00430506515	29.93

READING

Activity Continued

		Reference Code	Amount $
07/30/16	MO - STARBUCKS LAS VEGAS NV REF# 874 109 702-590-7111 07/28/16	574000001[illegible]	13.34
08/01/16	ALASKA AIRLINES INC. SEATTLE WA TKT# 02721199750990 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO CARRIER CLASS LOS ANGELES CA AS G TO MEDFORD OR AS G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	60000057000	248.20
08/01/16	ALASKA AIRLINES INC. SEATTLE WA TKT# 02721199764555 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO CARRIER CLASS LOS ANGELES CA AS G TO MEDFORD OR AS H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	60000057000	368.20
08/01/16	ALASKA AIRLINES INC. SEATTLE WA TKT# 02721199769901 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO CARRIER CLASS LOS ANGELES CA AS R TO MEDFORD OR AS G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	60000057000	236.20
08/01/16	ALASKA AIRLINES INC. SEATTLE WA TKT# 02721199792205 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO CARRIER CLASS LOS ANGELES CA AS T TO MEDFORD OR AS G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	60000058000	246.20
08/03/16	LA CHECKER CAB CORP VAN NUYS CA REF# 00424299912 8189330927 08/02/16 TAXI: 3581 FARE: $16.95 OTHER: $8.19 DI TAXI: 3581 09:34 World Way S 09:44 Entertainmen ROC NUMBER 004242999124575	00424299912	25.14

Continued on reverse

Activity Continued

				Reference Credit	Amount $
08/06/16	KABUKI RESTAURANT LO LOS ANGELES REF# 0000020041 310-641-5524 FOOD/BEVERAGE ROC NUMBER 0000020041	CA 08/05/16			78.13
08/06/16	STARBUCKS STORE 0578 LOS ANGELES REF# 00GE4JJQNPD FAST FOOD RESTAU	CA 08/05/16			9.00

receipt attached

Total for S CRAIG TOMPKINS

New Charges/Other Debits	1,526.30
Payments/Other Credits	-1,336.13

Reading

KABUKI JAPANESE RESTAURANT
"Look for the Red Mask"
6081 Center Dr. #203
Los Angeles, CA 90045
(310) 641-5524

Server: Kaden
06:53 PM
Table 6/1

DOB: 08/05/2016
08/05/2016
2/20041

SALE

2097182

AMEX
Card #XXXXXXXXXXX6001
Magnetic card present: Yes
Card Entry Method: S

Approval: 583362

Amount: $ 65.13

+ Tip: $13.00

= Total: $78.13

I agree to pay the above
total amount according to the
card issuer agreement.

CUSTOMER COPY

Susan Villeda

From:	Janice Tompkins <janiceftompkins@gmail.com>
Sent:	Tuesday, September 27, 2016 3:10 PM
To:	Susan Villeda
Cc:	Craig Tompkins
Subject:	Re: Expense Reports
Attachments:	Reading expense sheet-7-2016.xls; Reading expense sheet-8-2016.xls; RDI-CC-8-16-A.jpeg; RDI-AMX-8-16-B.jpeg; RDI-AMX-8-16-C.jpeg; RDI-AMX-8-16-D.jpeg

Good Afternoon Susan. Please find attached the expense sheets for July and August. I submitted the expense sheet for July on August 8 but I am attaching it again just in case. Please let me know when you receive this email with 6 attachments.

Craig please review.
Best,
Jan

On Wed, Sep 21, 2016 at 11:29 AM, Susan Villeda <susan.villeda@readingrdi.com> wrote:

Hi Jan,

Wanted to check in with you and make sure that Reading has made payment on all of Craig's expense reports submitted to date. Can you please confirm.

Thank you,

Susan

Susan Villeda | Reading International, Inc.

Paralegal and Insurance Risk Manager

6100 Center Drive, Suite 900, Los Angeles, CA. 90045

D: (213) 235-2245 | F: (213) 235-2229

E: susan.villeda@readingrdi.com

Craig Tompkins - October 2016

$	703.20
$	40.00
$	368.48
$	14.41
$	31.26
$	1,111.60
$	35.84
$	11.49
$	15.00
$	394.20
$	20.00
$	17.00
$	247.10
$	278.88
$	233.00
$	25.28
$	19.97
$	16.16
$	3,582.87

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: October 2016

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
1-Oct			$ 703.20				$ 703.20	Alaska Airliines-Las Vegas
1-Oct			$ 40.00				$ 40.00	Travel Agency Service-Las Vegas
1-Oct	$ 368.48						$ 368.48	Mandarin-Las Vegas
6-Oct		$ 14.41					$ 14.41	Starbucks-breakfast
6-Oct				$31.26			$ 31.26	VTS Nellis-taxi-Las Vegas
7-Oct			$ 1,111.60				$ 1,111.60	Delta Air-Las Vegas
7-Oct	$ 35.84						$ 35.84	Mandarin-Las Vegas
7-Oct		$ 11.49					$ 11.49	Starbucks-breakfast
11-Oct			$ 15.00				$ 15.00	Travel Agency Service-Las Vegas
11-Oct			$ 394.20				$ 394.20	Virgin American-Las Vegas
13-Oct			$ 20.00				$ 20.00	Virgin American-Las Vegas
17-Oct			$ 17.00				$ 17.00	Virgin American-Las Vegas
17-Oct				$26.91			$ 26.91	Uber-LAX
18-Oct				$61.94			$ 61.94	Uber
19-Oct				$58.49			$ 58.49	Uber
20-Oct				$62.88			$ 62.88	Uber
20-Oct				$12.85			$ 12.85	Uber
20-Oct				$17.26			$ 17.26	Uber
20-Oct				$16.31			$ 16.31	Uber
21-Oct				$68.99			$ 68.99	Uber
24-Oct			$ 247.10				$ 247.10	American-Las Vegas
24-Oct	$ 278.88						$ 278.88	Mandarin-Las Vegas
25-Oct			$ 233.00				$ 233.00	Alaska Airlines-Las Vegas
27-Oct				$25.28			$ 25.28	VTS Frias Ace-taxis
27-Oct				$19.97			$ 19.97	VTS Lucky Cab-taxi
28-Oct		$ 16.16					$ 16.16	Starbucks-breakfast
TOTAL	$683.20	$42.06	$2,781.10	$402.14	$0.00		$3,908.50	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature

10/31/2016
Date

CEO/CFO/COO: _____

Board of Director: _____

Corporate Card Statement of Account

Statements
www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
10/28/16

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By
35.09	3,582.87	0.00	35.09	0.00	3,582.87	11/12/16

For important information regarding your account refer to page 2

Payment is due in full. Please pay by 11/12/16 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

		Reference Code	Amount $
10/19/16	PAYMENT RECEIVED ACH - THANK YOU 10/19	00080000000	-35.09
10/01/16	ALASKA AIRLINES INC. SHERMAN OAKS CA TKT# 02778872646686 AIRLINE/AIR C 09/30/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI ALASKA AIRLINES INC. ALASKA AIRLINES INC. SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SEATTLE WA AS M TO LAS VEGAS NV AS M TO LOS ANGELES CA YY 00 TO SEATTLE WA AS B	10030000000	703.20

058900 1/3

Activity Continued

		Reference Code	Amount $
10/27/16	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00445354402 GOVERNMENT SERVI 10/26/16 TAXI: 6826 FARE: $15.46 OTHER: $9.21 DI TAXI: 6826 11:34 Las Vegas Ne 11:46 3750 S Las V ROC NUMBER 004453544022376	00445354402	25.28
10/27/16	VTS LUCKY CAB VTS LU LAS VEGAS NV REF# 00451457351 TAXICAB & LIMOUS 10/26/16 TAXI: 2591 FARE: $13.16 OTHER: $6.33 DI TAXI: 2591 15:16 City Center 15:29 3783 Howard ROC NUMBER 004514573513971	00451457351	19.97
10/28/16	MC - STARBUCKS LAS VEGAS NV REF# 347 109 702-590-7111 10/26/16	34700000109	16.16
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	3,582.87 -35.09

Activity Continued

			Reference Code	Amount $
10/01/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89078872646680 TRAVEL AGENCY 09/30/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		[illegible]	40.00
10/01/16	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0000116129 LODGING 09/30/16 ARRIVAL DATE DEPARTURE DATE 09/29/16 09/30/16 00 ROC NUMBER 0000116129		00001161290	368.48
10/06/16	MO - STARBUCKS LAS VEGAS NV REF# 020 109 702-590-7111 10/05/16		02000000109	14.41
10/06/16	VTS NELLIS VTS NELLI LAS VEGAS NV REF# 00442986134 TAXICAB & LIMOUS 10/05/16 TAXI: 733 FARE: $20.29 OTHER: $10.21 DI TAXI: 733 12:11 E Russell Rd 12:26 3750 S Las V ROC NUMBER 004429861347877		00442986134	31.26
10/07/16	DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00678883666381 AIRLINE/AIR C 10/06/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS SALT LAKE CITY UT DL F TO MEDFORD OR DL Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		10090900000	1,111.60
10/07/16	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0000117501 LODGING 10/06/16 ARRIVAL DATE DEPARTURE DATE 10/05/16 10/06/16 00 ROC NUMBER 0000117501		00001175013	35.84
10/07/16	MO - STARBUCKS LAS VEGAS NV REF# 066 109 702-590-7111 10/06/16		06600000109	11.49
10/11/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89078883666695 TRAVEL AGENCY 10/10/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		10130900000	15.00

Continued on reverse

Activity Continued

		Reference Code	Amount $
10/11/16	VIRGIN AMERICA SHERMAN OAKS CA TKT# 9847888366693 AIRLINE/AIR C 10/10/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI VIRGIN AMERICA VIRGIN AMERICA SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS SAN FRANCISCO CA VX V TO LOS ANGELES CA VX H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		394.20
10/13/16	VIRGIN AMERICA SAN FRANCISCO CA TKT# 9848206751433 1 AIRLINE/AIR C 10/12/16 ADDITIONAL COLLECTION TOMPKINS/SIDNEYCRAIG VIRGIN AMERICA VIRGIN AMERICA SAN FRANCISCO CA FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20.00
10/17/16	VIRGIN AMERICA ON BO BURLINGAME CA REF# N843VA-2CE1 AIRLINE/AIR CARR 10/16/16		17.00
10/24/16	AMERICAN AIRLINES IN SHERMAN OAKS CA TKT# 0017889455261G AIRLINE/AIR C 10/23/16 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES INC AMERICAN AIRLINES IN SHERMAN OAKS CA FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10250900000	247.10
10/24/16	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0000122895 LODGING 10/22/16 ARRIVAL DATE DEPARTURE DATE 10/21/16 10/22/16 00 ROC NUMBER 0000122895	0000122950	278.88
10/25/16	ALASKA AIRLINES INC. SEATTLE WA TKT# 0272125978195 1 AIRLINE/AIR C 10/23/16 PASSENGER TICKET TOMPKINS, SIDNEY C ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM LAS VEGAS NV TO CARRIER CLASS PORTLAND OR AS Y TO MEDFORD OR AS Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	60000011000	233.00

Continued on next page

Detail Continued

		Amount
10/17/16	UBER *US OCT17 ZD2QD HELP.UBER.COM CA HELP.UBER.COM	$26.91
10/17/16	VIRGIN AMERICA ON BO VIRGIN AMERICA BURLINGAME CA AIRLINE/AIR CARRIER	$8.50
10/17/16	LARK CREEK GRILL 0043 SAN FRANCISCO CA 650-821-9315 Description FOOD/BEVERAGE	$36.58
10/18/16	UBER *US OCT18 IGCSB HELP.UBER.COM CA HELP.UBER.COM	$61.94
10/19/16	UBER *US OCT18 RD3CV HELP.UBER.COM CA HELP.UBER.COM	$58.49
10/20/16	UBER *US OCT20 MOWFQ HELP.UBER.COM CA HELP.UBER.COM	$62.88
10/20/16	UBER *US OCT20 MOWFQ HELP.UBER.COM CA HELP.UBER.COM	$12.85
10/20/16	UBER *US OCT19 JF232 HELP.UBER.COM CA HELP.UBER.COM	$17.26
10/20/16	UBER *US OCT19 PL5FV HELP.UBER.COM CA HELP.UBER.COM	$16.31
10/21/16	UBER *US OCT20 SNPDM HELP.UBER.COM CA HELP.UBER.COM	$68.99

JANICE F TOMPKINS
Card Ending 7-25011

		Amount
09/24/16	HNS*HUGHESNET.COM 866-347-3292 MD	$112.68
09/24/16	BIG 5 SPORTING GOODS MEDFORD OR 800-898-2994 Description SPORTING GOODS/APPA	$234.96
09/26/16	SPOTIFY STOCKHOLM SE	$9.99
09/26/16	KRISELLE CELLARS 000000001 WHITE CITY OR 5418308466 Description REFER TO RECEIPT	$79.40

Continued on next page

Craig Tompkins - November 2016

$	16.16
$	14.71
$	11.66
$	22.25
$	359.41
$	424.19

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: November 2016

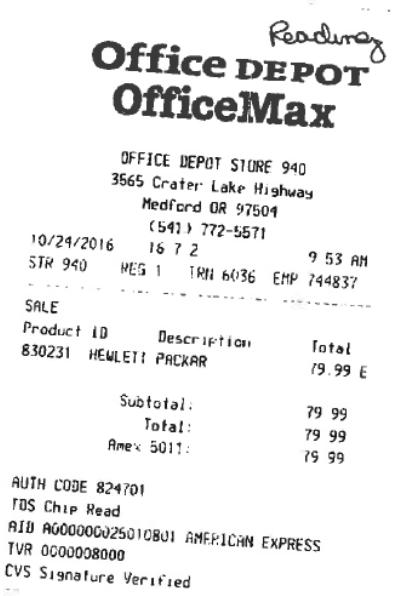
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
24-Oct						$ 79.99	$ 79.99	Office Depot-office equipment
26-Oct				$ 70.82			$ 70.82	Uber
28-Oct		$ 16.16					$ 16.16	Breakfast-Starbucks Las Vegas hearing
28-Oct		$ 14.71					$ 14.71	Lunch-Starbucks Las Vegas hearing
29-Oct		$ 11.66					$ 11.66	Breakfast-Coffee Bean Las Vegas hearing
29-Oct				$22.25			$ 22.25	YCS taxi-Las Vegas hearing
29-Oct						$ 39.99	$ 39.99	Connecting Point-computer equipment
30-Oct	$ 359.41						$ 359.41	Mandarin-Las Vegas hearing
1-Nov				$22.01			$ 22.01	Uber
2-Nov				$54.42			$ 54.42	Uber
3-Nov				$64.17			$ 64.17	Uber
3-Nov				$66.71			$ 66.71	Uber
5-Nov				$59.81			$ 59.81	Uber
7-Nov				$71.59			$ 71.59	Uber
7-Nov				$53.29			$ 53.29	Uber
9-Nov				$24.24			$ 24.24	Uber
9-Nov		$ 30.65					$ 30.65	Lunch-Islands-Sandra
10-Nov				$54.04			$ 54.04	Uber
12-Nov				$57.07			$ 57.07	Uber
16-Nov				$30.64			$ 30.64	Uber
17-Nov				$52.45			$ 52.45	Uber
17-Nov				$20.55			$ 20.55	Uber
18-Nov				$65.76			$ 65.76	Uber
30-Nov		$ 35.35					$ 35.35	
TOTAL	$359.41	$108.53	$0.00	$789.82	$0.00	$119.98	$1,377.74	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins — 12/31/2016
Employee Signature — Date

CEO/CFO/COO: _____
Board of Director: _____



Reading

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 940
3565 Crater Lake Highway
Medford OR 97504
(541) 772-5571

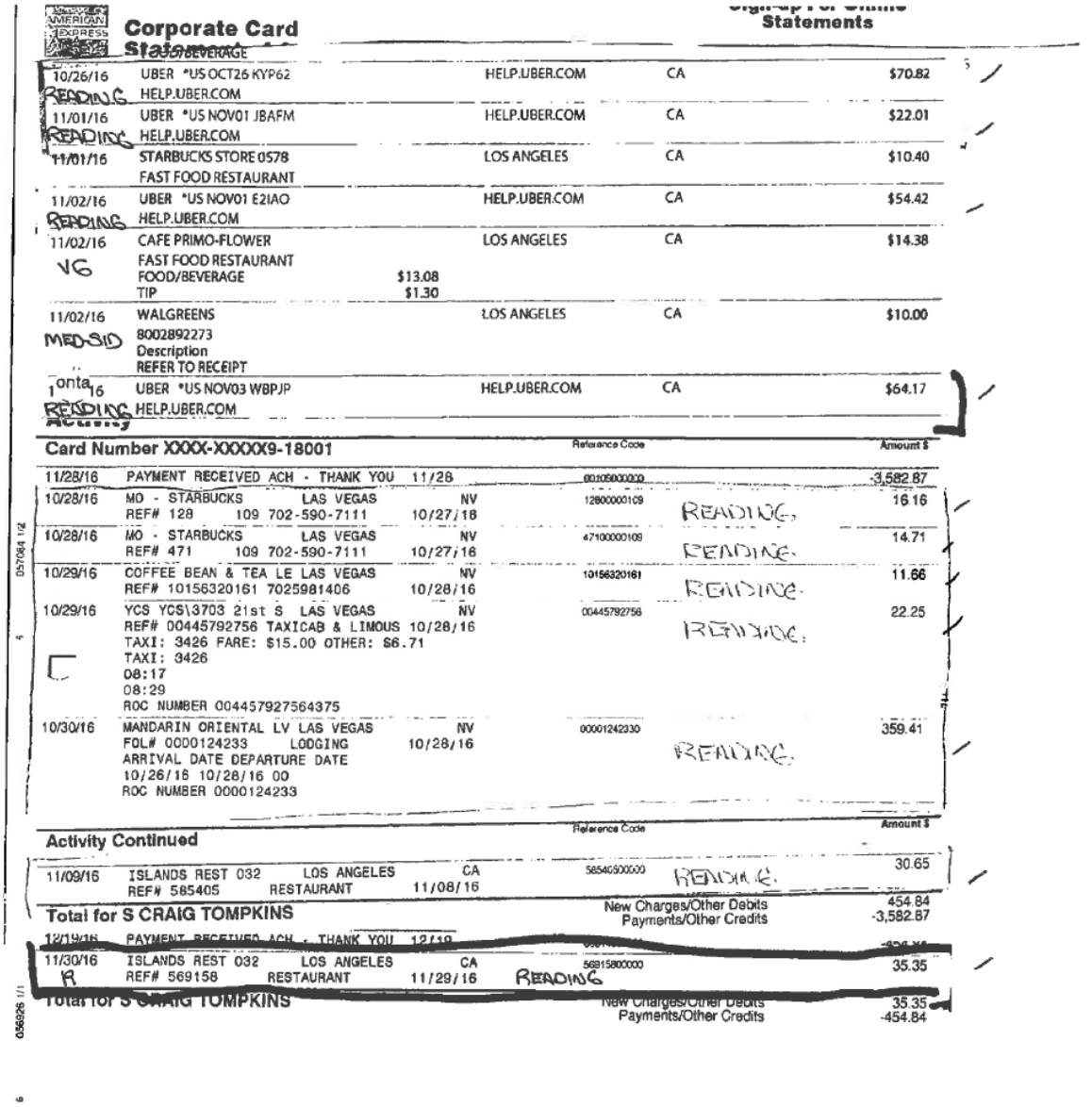
10/24/2016 16 7 2 9 53 AM
STR 940 REG 1 TRN 6036 EMP 744837

SALE

Product ID	Description	Total
830231	HEWLETT PACKAR	79.99 E

Subtotal:	79 99
Total:	79 99
Amex 5011:	79 99

AUTH CODE 824701
TDS Chip Read
AID A0000000250108001 AMERICAN EXPRESS
TVR 0000008000
CVS Signature Verified



Corporate Card Statements

FOOD/BEVERAGE

10/26/16	UBER *US OCT26 KYP62 HELP.UBER.COM		HELP.UBER.COM	CA	$70.82
11/01/16	UBER *US NOV01 JBAFM HELP.UBER.COM		HELP.UBER.COM	CA	$22.01
11/01/16	STARBUCKS STORE 0578 FAST FOOD RESTAURANT		LOS ANGELES	CA	$10.40
11/02/16	UBER *US NOV01 E2IAO HELP.UBER.COM		HELP.UBER.COM	CA	$54.42
11/02/16	CAFE PRIMO-FLOWER FAST FOOD RESTAURANT FOOD/BEVERAGE TIP	$13.08 $1.30	LOS ANGELES	CA	$14.38
11/02/16	WALGREENS 8002892273 Description REFER TO RECEIPT		LOS ANGELES	CA	$10.00
11/04/16	UBER *US NOV03 WBPJP HELP.UBER.COM		HELP.UBER.COM	CA	$64.17

Card Number XXXX-XXXXX9-18001

			Reference Code		Amount $
11/28/16	PAYMENT RECEIVED ACH - THANK YOU 11/28		00105000000		-3,582.87
10/28/16	MO - STARBUCKS LAS VEGAS NV REF# 128 109 702-590-7111 10/27/16		12800000109		16.16
10/28/16	MO - STARBUCKS LAS VEGAS NV REF# 471 109 702-590-7111 10/27/16		47100000109		14.71
10/29/16	COFFEE BEAN & TEA LE LAS VEGAS NV REF# 10156320161 7025981406 10/28/16		10156320161		11.66
10/29/16	YCS YCS\3703 21st S LAS VEGAS NV REF# 00445792756 TAXICAB & LIMOUS 10/28/16 TAXI: 3426 FARE: $15.00 OTHER: $6.71 TAXI: 3426 08:17 08:29 ROC NUMBER 004457927564375		00445792756		22.25
10/30/16	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0000124233 LODGING 10/28/16 ARRIVAL DATE DEPARTURE DATE 10/26/16 10/28/16 00 ROC NUMBER 0000124233		00001242330		359.41

Activity Continued

			Reference Code		Amount $
11/09/16	ISLANDS REST 032 LOS ANGELES CA REF# 585405 RESTAURANT 11/08/16		58540900000		30.65
Total for S CRAIG TOMPKINS				New Charges/Other Debits Payments/Other Credits	454.84 -3,582.87
12/19/16	PAYMENT RECEIVED ACH - THANK YOU 12/19		[illegible]		[illegible]
11/30/16	ISLANDS REST 032 LOS ANGELES CA REF# 569158 RESTAURANT 11/29/16		56915800000		35.35
Total for S CRAIG TOMPKINS				New Charges/Other Debits Payments/Other Credits	35.35 -454.84

11 /16	WALGREENS	LOS ANGELES	CA	$10.00
	8002892273			
	Description			
10/29/16	CONNECTING POINT COMPUTER CENTERS	Medford	OR	$39.99
	squareup.com/receipts			
	Description			
	REFER TO RECEIPT			
11/03/16	UBER *US NOV03 CYB4C	HELP.UBER.COM	CA	$66.71
	HELP.UBER.COM			
11/05/16	WWW.ITUNES.COM/BILL	CUPERTINO	CA	$6.99
	ITUNES STORE & APP STORE			
11/05/16	EL SOL MEXICAN RESTAURANT 00-080226260	LA CRESCENTA	CA	$133.25
	RESTAURANT			
11/05/16	UBER *US NOV04 VHPTO	HELP.UBER.COM	CA	$59.81
	HELP.UBER.COM			
11/05/16	DAMON'S STEAK HOUSE	GLENDALE	CA	$80.35
	317 N. BRAND GLENDALE,CA			
	FOOD/BEVERAGE $68.35			
	TIP $12.00			
11/06/16	EXPERIAN *CREDITREPORT	866-582-7269	CA	$24.99
	866-582-7269			
11/06/16	LGO CAFE LUGGAGE ROOM 650000007227021	PASADENA	CA	$55.60
	6263564444			
	TIP $12.00			
11/07/16	UBER *US NOV07 7IP6M	HELP.UBER.COM	CA	$71.59
	HELP.UBER.COM			
11/07/16	TAKAMI SUSHI / ELE 542929805699865	LOS ANGELES	CA	$141.90
	2132369600			
	TIP $22.00			
11/07/16	UBER *US NOV07 WQ52X	HELP.UBER.COM	CA	$53.29
	HELP.UBER.COM			
11/07/16	TAKAMI SUSHI / ELE 542929805699865	LOS ANGELES	CA	$32.00
	2132369600			
	TIP $5.00			
11/08/16	KABUKI RESTAURANT LOS AN 0026	LOS ANGELES	CA	$76.73
	310-641-5524			
	Description			
	FOOD/BEVERAGE			
11/09/16	UBER *US NOV08 5UVEB	HELP.UBER.COM	CA	$24.24
	HELP.UBER.COM			
11/10/16	UBER *US NOV09 BXJXY	HELP.UBER.COM	CA	$54.04
	HELP.UBER.COM			
11/11/16	GJELINA	VENICE	CA	$215.82
	RESTAURANT			
11/12/16	BROTHERS RESTAURANT 0041	ASHLAND	OR	$50.53
	541-482-6032			
	Description			
	EATING PLACES, REST			
11/12/16	UBER *US NOV11 JEH6R	HELP.UBER.COM	CA	$57.07
	HELP.UBER.COM			
11/13/16	THE POINT PUB & GRILL	CENTRAL POINT	OR	$62.88
	5416659015			
	Description			
	RESTAURANT CHARGES			
11/16/16	UBER *US NOV16 JRD5N	HELP.UBER.COM	CA	$30.64
	HELP.UBER.COM			
11/17/16	UBER *US NOV17 XKQFH	HELP.UBER.COM	CA	$52.45
	HELP.UBER.COM			
11/17/16	UBER *US NOV16 4ARST	HELP.UBER.COM	CA	$20.55
	HELP.UBER.COM			
11/18/16	UBER *US NOV17 3AHTV	HELP.UBER.COM	CA	$65.76
	HELP.UBER.COM			

Susan Villeda

From:	Janice Tompkins <janiceftompkins@gmail.com>
Sent:	Friday, January 13, 2017 7:12 PM
To:	Susan Villeda
Cc:	Craig Tompkins
Subject:	Tompkins Reimbursements for September, November and December, 2016
Attachments:	Reading expense sheet-9-16.xls; RDI-AMX-9-16.jpeg; Reading expense sheet-11-2016.xls; RDI-AMX-11-16a.jpeg; RDI-AMX-11-16b.jpeg; RDI-AMX-11-16c.jpeg; Reading expense sheet-12-16.xls; RDI-AMX-12-16.jpeg

Hi Susan. Please confirm when you receive the reimbursement expense sheets and accompanying materials for September, November and December, 2016. There are 8 attachments.
Best, Jan

Craig Tompkins - May 19-20, 2017

$	40.89
$	26.30
$	67.19

Reading International - Monthly Expense Report

Name:	Tompkins, Craig	Period:	<select period from this list>			
		Form Status:	[redacted]			

Date	Description	Amount	Type			Net
5/19/2017	Uber	$ 40.89	Las Vegas-court hearing			#NAME?
5/20/2017	Uber	$ 26.30	Las Vegas-court hearing			#NAME?
5/31/2017	Uber	$ 73.80	From California Club to Reading			#NAME?
						#NAME?
						#NAME?
(This form extends automatically when an entry is made in the last row)						
Totals:	total of all expenses:	$ 140.99	I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature	Date:		#NAME?
	less cash advances:					
	Total due to employee:	$ 140.99	Signed:	Authorisation:		

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

	Pickup	Driver	Fare	Car	City	Payment Method
›	06/23/17	Carlos	$30.65	UberBLACK	Los Angeles	•••• 4006
˅	05/31/17	William	$73.80	UberBLACK	Los Angeles	•••• 4006

$73.80 – READING

•••• 4006

Wednesday, May 31, 2017 11:16 AM

★★★★★

11:16 AM
538 S Flower St, Los Angeles, CA 90071, United States

11:50 AM
5995 Sepulveda Blvd, Culver City CA 90230, USA

Resend

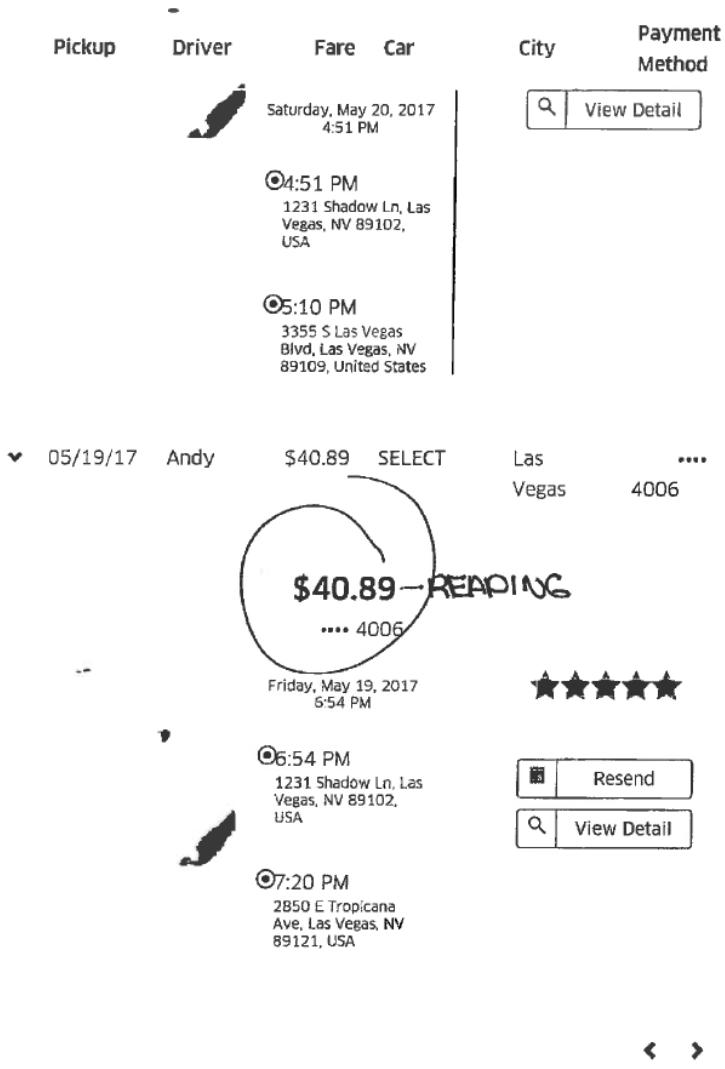
View Detail

›	05/30/17	Artur	$62.81	UberBLACK	Los Angeles	•••• 4006
›	05/30/17	Francis	$177.79	UberBLACK	Los Angeles	•••• 4006
˅	05/20/17	Koroush	$26.30	SELECT	Las Vegas	•••• 4006

$26.30 READING ★★★★★

•••• 4006

Resend


Pickup
Driver
Fare
Car
City
Payment Method
Saturday, May 20, 2017
4:51 PM
View Detail
4:51 PM
1231 Shadow Ln, Las Vegas, NV 89102, USA
5:10 PM
3355 S Las Vegas Blvd, Las Vegas, NV 89109, United States
05/19/17
Andy
$40.89
SELECT
Las Vegas
4006
$40.89 - READING
4006
Friday, May 19, 2017
5:54 PM
6:54 PM
1231 Shadow Ln, Las Vegas, NV 89102, USA
Resend
View Detail
7:20 PM
2850 E Tropicana Ave, Las Vegas, NV 89121, USA

Craig Tompkins - September 2017

$	750.60
$	40.00
$	202.95
$	32.40
$	27.36
$	24.53
$	484.90
$	1,562.74

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: **September** **2017**

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
2-Sep					$ 178.75		$ 178.75	Walmart-Cell phone
8-Sep						$ 58.00	$ 58.00	IPIC Westwood web - competitor visit
8-Sep						$ 48.75	$ 48.75	Cinemark - competitor visit
10-Sep				$3.00			$ 3.00	Imperial parking - competitor visit
10-Sep						$ 156.09	$ 156.09	IPIC Westwood web - competitor visit
12-Sep			$ 750.60				$ 750.60	Alaska Airlines-Las Vegas-hearing
12-Sep			$ 40.00				$ 40.00	Travel Agency-Las Vegas-hearing
14-Sep	$ 202.95						$ 202.95	Caesars Place-Las Vegas-hearing
15-Sep		$ 203.02					$ 203.02	Dinner @ Wokcano w/Ellen Cotter
17-Sep				$32.40			$ 32.40	Taxi-Las Vegas-hearing
19-Sep				$27.36			$ 27.36	Taxi-Las Vegas-hearing
19-Sep				$24.53			$ 24.53	Taxi-Las Vegas-hearing
20-Sep	$ 484.90						$ 484.90	Caesars Place-Las Vegas-hearing
20-Sep		$ 44.00					$ 44.00	Lunch at BJ's w/Guy Adams
22-Sep						$ 9.95	$ 9.95	Moviepass-New York
27-Sep			$ 974.40				$ 974.40	United Airlines-New York-mtg.
27-Sep			$ 40.00				$ 40.00	Travel Agency-New York-mtg.
27-Sep			$ 2,796.40				$ 2,796.40	Virgin America-New York-mtg.
28-Sep		$ 43.44					$ 43.44	Lunch at BJ's w/Sondra
TOTAL	$687.85	$290.46	$4,601.40	$87.29	$178.75	$272.79	$6,118.54	

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

/s/ Craig Tompkins — 10/12/2017

Employee Signature — Date

CEO/CFO/COO: _____

Board of Director: _____

Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
09/28/17

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance $
361.08	6,168.13	0.00	361.08	0.00	6,168.13

Balance Please Pay By
~~Date~~ 10/13/17
For important information regarding your account refer to page 2.

PD. 10-10-17
WF#135

See Page 5 for important information regarding benefits underwritten by AMEX Assurance Company.

Payment is due in full. Please pay by 10/13/17 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

			Reference Code	Amount $
09/10/17	PAYMENT RECEIVED ACH - THANK YOU		[illegible]	361.08
09/02/17	WAL-MART SUPERCENTER MEDFORD REF# 00010008148 DISCOUNT STORE	OR 09/02/17	00010008149	178.75
09/02/17	ABM ONSITE LOT F 481 310-2169058 REF# 588501050 6102169058	CA 09/01/17	58850105000	75.00
09/08/17	ITUNES.COM/BILL ITUN CUPERTINO REF# MLGNZS6GL2O ITUNES STORE & A	CA 09/06/17		6.99
09/08/17	IPIC WESTWOOD WEB TI LOS ANGELES REF# 2315241 5618883231 MOVIE THEATERS ROC NUMBER 2315241	CA 09/07/17	23152410000	58.00
09/08/17	CINEMARK.COM 1014 800-246-3627 REF# 10140C0BDE9 MOVIE TCKTS	CA 09/07/17		48.76
09/10/17	IMPERIAL PARKING 659 LOS ANGELES REF# 520185 PARKING LOT & GA	CA 09/10/17	52016500000	3.00
09/10/17	IPIC WESTWOOD F&B 00 LOS ANGELES REF# 2321321 5618883231 MOVIE THEATERS ROC NUMBER 2321321	CA 09/09/17	23213210000	156.09

READING

Please fold on the perforation below, detach and return with your payment

Continued on Page 3

Transactions Continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
09/15	09/18	STARBUCKS STORE 14320 MEDFORD OR	5677	2323	50.00	
09/16	09/18	PAPAYA LIVING RETAIL STORASHLAND OR	0906	2323	124.00	
09/16	09/18	MJ MARKET CENTRAL POINTOR	3251	2323	21.62	
09/16	09/18	BROTHERS' RESTAURANT ASHLAND OR	9331	2323	55.52	
09/17	09/18	TST* OSTRAS TAVERN ASHLAND OR	0174	2323	145.35	
09/17 READING	09/19	TAXI SVC LAS VEGAS LAS VEGAS NV	3558	2323	32.40	

cle: READING 3507
er ID: 114028
: MARY JARRELL
/17 2:55 PM
.....4184
ipt N. 9/17/17 2:36 PM $21.21
t 9/17/17 2:55 PM $2.00
as $3.00
her -------
otal $26.21
se Tax $0.79
$5.40
ll $32.40
DIT CARD $32.40
XXXXXX2323 08927D
noris. N. Chip
bod: A0000000031010
:
1. Name
a Credit 00D5
: F7D34ABBC55180CC1
MINAL: T286813039
CHANT: 0072000262694
DHOLDER ACKNOWLEDGES
EIPT OF FUNDS IN THE
UNT OF THE TOTAL
ICATED AND AGREES TO
FORM THE OBLIGATIONS
ED IN THE
.DHOLDER'S AGREEMENT
'H THE ISSUER

Activity Continued			Reference Code	
09/12/17	ALASKA AIRLINES SHERMAN OAKS CA TKT# 02786739967745 AIRLINE/AIR C 09/11/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI ALASKA AIRLINES ALASKA AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SEATTLE WA AS Y TO LAS VEGAS NV AS Y TO LOS ANGELES CA AS V TO MEDFORD OR AS V	09200900000 READING	750.60
09/12/17	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89086739967746 TRAVEL AGENCY 09/11/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	09200900000 READING	40.00
09/14/17	CAESARS PLACE ADV RS LAS VEGAS NV FOL# 09857647 LODGING 09/12/17 ARRIVAL DATE DEPARTURE DATE 09/11/17 09/12/17 00 ROC NUMBER 09857647	09857647000 READING	202.95
09/15/17	WOKCANO CULVER CITY CULVER CITY CA REF# 10156320170 3237809288 09/14/17	10156320170 READING	203.02
09/19/17	YCS YCS\3703 21st S LAS VEGAS NV REF# 00539124725 TAXICAB & LIMOUS 09/18/17 TAXI: 3831 FARE: $19.14 OTHER: $7.56 TAXI SVC LAS VEGA 07:55 Caesars Pala 08:11 414 S 3rd St ROC NUMBER 005391247251778	00539124725 READING	27.36
09/19/17	VTS HENDERSON TAXI V LAS VEGAS NV REF# 00529571721 8002228294 09/18/17 TAXI: 5885 FARE: $16.84 OTHER: $7.09 TAXI SVC LAS VEGA 15:38 Caesars Pala 15:51 E Russell Rd ROC NUMBER 005295717215082	00529571721 READING	24.53
09/20/17	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 09913768 LODGING 09/18/17 ARRIVAL DATE DEPARTURE DATE 09/17/17 09/18/17 00 ROC NUMBER 09913768	09913768000 READING	484.90
09/20/17	BJS RESTAURANTS 493 CULVER CITY CA REF# 26 RESTAURANT 09/19/17	26000000000 READING LUNCH W/ GUY ADAMS	44.00
09/22/17	MOVIEPASS, INC*MOVIE NEW YORK NY REF# CTZ89Q2G 877-301-7687 09/22/17 MOVIEPASS INC ROC NUMBER CTZ89Q2G	READING	9.95

Continued on reverse

Activity Continued

		Reference Code	Amount $
09/27/17	UNITED AIRLINES SHERMAN OAKS CA TKT# 01686752476640 AIRLINE/AIR C 09/26/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SAN FRANCISCO CA UA A TO MEDFORD OR UA A TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 READING	09350900000	974.40
09/27/17	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89086752476654 TRAVEL AGENCY 09/26/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE READING	09350900000	40.00
09/27/17	VIRGIN AMERICA SHERMAN OAKS CA TKT# 98486752476652 AIRLINE/AIR C 09/26/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI VIRGIN AMERICA VIRGIN AMERICA SHERMAN OAKS CA FROM SAN FRANCISCO CA TO CARRIER CLASS J F KENNEDY A/P NY VX D TO SAN FRANCISCO CA VX C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 READING	09350900000	2,796.40
09/28/17	BJS RESTAURANTS 493 CULVER CITY CA REF# 42 RESTAURANT 09/27/17 READING LUNCH W/SANDRA	42000000000	43.44
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	5,168.13 -381.08

Susan Villeda

From:	Janice Tompkins <janiceftompkins@gmail.com>
Sent:	Friday, October 13, 2017 9:25 AM
To:	Susan Villeda
Cc:	Craig Tompkins
Subject:	Tompkins expense sheet for August
Attachments:	Reading expense sheet-9-2017.xls; RDI-AMX-10-17-a.jpeg; RDI-AMX-10-17-b.jpeg; RDI-AMX-10-17-c.jpeg

Good Morning Susan. Please find attached Craig's expense sheet and 3 pages of accompanying materials for the month of August.
Best,
Jan

$	506.60
$	40.00
$	546.60

RD1-141

Reading International - Monthly Expense Report

Name:	Tompkins, Craig	Period:	<select period from this list>		
		Form Status:	[redacted]		

Date	Description	Amount	Type		Net
11/14/2017	Direct Management Taxi	$ 9.16	Other Travel-Misc Travel (Taxis, Tolls, Car Rental, etc)	NY	#NAME?
11/14/2017	NYC Taxi	$ 16.55	Other Travel-Misc Travel (Taxis, Tolls, Car Rental, etc)	NY	#NAME?
11/15/2017	NYC Taxi	$ 15.95	Other Travel-Misc Travel (Taxis, Tolls, Car Rental, etc)	NY	#NAME?
11/16/2017	United Airlines	$ 506.60	Airfare	Las Vegas	#NAME?
11/16/2017	Travel Agency	$ 40.00	Airfare	Las Vegas	#NAME?
11/16/2017	Lotte NY Palace	$ 80.59	Meals	NY	#NAME?
Totals:	total of all expenses:	$ 667.85	I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature	Date:	#NAME?
	less cash advances:				
	Total due to employee:	$ 667.85	Signed:	Authorisation:	

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

D

Activity Continued

		Reference Code	Amount $
11/11/17	NYC TAXI - VERIFONE LONG ISALND CITY NY REF# 00540550448 718-786-8585 11/10/17 TAXI: 2B74 FARE: $15.50 OTHER: $4.96 DI TAXI SVC LONG ISA 21:26 New York New 21:48 285 E 10th S ROC NUMBER 005405504487378	00540550448 READING	~~29.16~~
11/12/17	Morrell Wine Bar & C New York NY REF# 85133317316 212-262-7700 11/11/17	85133317316 READING	~~490.26~~
11/12/17	CORKBUZZ CHELSEA 00? NEW YORK NY REF# 31099537316 RESTAURANT 11/11/17	31099537316	~~121.23~~
11/13/17	MANZO 0000 NEW YORK NY REF# 26087672 212-229-2560 11/13/17 FOOD/BEVERAGE ROC NUMBER 26087672	26087672000 READING	~~155.85~~
11/13/17	NYCTAXI7Y24 09001530 BRONX NY REF# 017785544 000-0000000 11/12/17 MERCHANDISE ROC NUMBER 017785544	01778554400 READING	~~11.15~~
11/14/17	BOND STREET RESTAURA NEW YORK NY REF# 10156320171 2127772500 11/13/17	10156320171 READING	~~459.78~~
11/14/17	DIRECT MANAGEMENTT A ASTORIA NY REF# 00537349039 718-267-7222 11/13/17 TAXI: 1K35 FARE: $5.50 OTHER: $2.36 DIS TAXI SVC ASTORIA 20:41 5 Bond St Ne 20:46 264 E 10th S ROC NUMBER 005378490399579	00537349039 READING	8.16
11/14/17	NYCTAXI4J17 09028450 LONG ISLAND C NY REF# 039983660 917-3964908 11/14/17 MERCHANDISE ROC NUMBER 039983660	03998356000 READING	16.55
11/15/17	NYCTAXI9P11 09001400 LONG ISLAND C NY REF# 010972686 000-0000000 11/14/17 MERCHANDISE ROC NUMBER 010972686	01097268600 READING	16.95
11/16/17	UNITED AIRLINES SHERMAN OAKS CA TKT# 01686780419881 AIRLINE/AIR C 11/15/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SAN FRANCISCO CA UA V TO LAS VEGAS NV UA V TO SAN FRANCISCO CA UA U TO MEDFORD OR UA U	11220900000 READING	506.60
11/16/17	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89086780419884 TRAVEL AGENCY 11/15/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY,CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	11220900000 READING	40.00
11/16/17	LOTTE NY PALACE F&B NEW YORK NY FOL# 02231231 LODGING 11/14/17 ARRIVAL DATE DEPARTURE DATE 11/14/17 11/14/17 00 ROC NUMBER 02231231	02231231000 READING	80.59
11/16/17	IRVINGTON 000000001 NEW YORK NY REF# 00002745588 2127506361 11/15/17 REFER TO RECEIPT ROC NUMBER 00002745588	00002745588 READING	78.41

Continued on next page

Craig Tompkins - November 17, 2017

$	57.00
$	37.00
$	43.00
$	39.00
$	176.00

RDI-11-1

Reading International - Monthly Expense Report

Name:	Tompkins, Craig	Period:	<select period from this list>			
		Form Status:	[redacted]			

Date	Description	Amount	Type			Net
11/16/2017	Irvington	$ 78.41	Meals	NY		#NAME?
11/16/2017	Institute For Corporate	$ 295.00	Other Expenses	LA		#NAME?
11/17/2017	United Airlines	$ 57.00	Airfare	Las Vegas		#NAME?
11/17/2017	United Airlines	$ 37.00	Airfare	Las Vegas		#NAME?
11/17/2017	United Airlines	$ 43.00	Airfare	Las Vegas		#NAME?
11/17/2017	United Airlines	$ 39.00	Airfare	Las Vegas		#NAME?
			I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal			
Totals:	total of all expenses:	$ 549.41	nature	Date:		#NAME?
	less cash advances:					
	Total due to employee:	$ 549.41	Signed:	Authorisation:		

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

E

Activity Continued

		Reference Code	Amount $
11/11/17	NYC TAXI - VERIFONE LONG ISALND CITY NY REF# 00540550448 718-786-8585 11/10/17 TAXI: 2874 FARE: $15.50 OTHER: $4.36 DI TAXI SVC LONG ISA 21:26 New York New 21:48 265 E 10th S ROC NUMBER 005405504487378	00540550448 READING	20.18
11/12/17	Morrell Wine Bar & C New York NY REF# 85133317316 212-262-7700 11/11/17	85133317316 READING	486.25
11/12/17	CORKBUZZ CHELSEA 00 NEW YORK NY REF# 31099537316 RESTAURANT 11/11/17	31099537316	124.25
11/13/17	MANZO 0000 NEW YORK NY REF# 26087672 212-229-2560 11/13/17 FOOD/BEVERAGE ROC NUMBER 26087672	26087672000 READING	155.65
11/13/17	NYCTAXI7Y24 09001530 BRONX NY REF# 017785544 000-0000000 11/12/17 MERCHANDISE ROC NUMBER 017785544	01778554400 READING	11.15
11/14/17	BOND STREET RESTAURA NEW YORK NY REF# 10156320171 2127772500 11/13/17	10156320171 READING	459.75
11/14/17	DIRECT MANAGEMENTT A ASTORIA NY REF# 00537349099 718-267-7222 11/13/17 TAXI: 1K95 FARE: $5.50 OTHER: $2.36 DIS TAXI SVC ASTORIA 20:41 5 Bond St Ne 20:46 264 E 10th S ROC NUMBER 005373490399579	00537349099 READING	9.10
11/14/17	NYCTAXI4J17 09028450 LONG ISLAND C NY REF# 039983660 917-3964908 11/14/17 MERCHANDISE ROC NUMBER 039983660	03998358000 READING	13.55
11/15/17	NYCTAXI9P11 09001400 LONG ISLAND C NY REF# 010972686 000-0000000 11/14/17 MERCHANDISE ROC NUMBER 010972686	01097268600 READING	15.95
11/16/17	UNITED AIRLINES SHERMAN OAKS CA TKT# 01666780419881 AIRLINE/AIR C 11/15/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO CARRIER CLASS SAN FRANCISCO CA UA V TO LAS VEGAS NV UA V TO SAN FRANCISCO CA UA U TO MEDFORD OR UA U	1122000000 READING	506.65
11/16/17	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 69066780419884 TRAVEL AGENCY 11/15/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	1122000000 READING	40.00
11/16/17	LOTTE NY PALACE F&B NEW YORK NY FOL# 02231231 LODGING 11/14/17 ARRIVAL DATE DEPARTURE DATE 11/14/17 11/14/17 00 ROC NUMBER 02231231	0223123100 READING	80.59
11/16/17	IRVINGTON 000000001 NEW YORK NY REF# 00002745588 2127506861 11/15/17 REFER TO RECEIPT ROC NUMBER 00002745588	00002745588 READING	78.41

Continued on next page

E

Activity Continued

		Reference Code	Amount $
11/16/17	INSTITUTE FOR CORPOR LOS ANGELES CA REF# 79060003 213-740-2582 11/15/17 TUITION/FEES ROC NUMBER 79060003	79060003000	295.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587195 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32181787000	57.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587208 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM MEDFORD OR TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32181727000	37.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587210 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32182070000	43.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587221 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS MEDFORD OR UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32182017000	39.00
11/18/17	CAESARS PLACE ADV RS LAS VEGAS NV FOL# 10481450 LODGING 11/16/17 ARRIVAL DATE DEPARTURE DATE 11/15/17 11/16/17 00 ROC NUMBER 10481450	10481450000	186.27

READING

Continued on reverse

E

Craig Tompkins - November 18-21, 2017

$	180.27
$	7.99
$	122.84
$	6.69
$	13.63
$	11.41
$	342.83

ADL- 11/17

Reading International - Monthly Expense Report

Name: Tompkins, Craig Period: <select period from this list>

Form Status: Incomplete

Date	Description	Amount	Type			Net
11/16/2017	Caesars Place	$ 180.27	Accomodation	Las Vegas		#NAME?
11/20/2017	United Airlines	$ 7.99	Airfare	Las Vegas		#NAME?
11/21/2017	Nobu	$ 122.84	Meals	Las Vegas		#NAME?
11/21/2017	Starbucks	$ 6.69	Meals	Las Vegas		#NAME?
11/21/2017	Arte-Starbucks	$ 13.63	Meals	Las Vegas		#NAME?
11/21/2017	Uber	$ 11.41	Other Travel-Misc Travel	Las Vegas		#NAME?
			I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal			
Totals:	total of all expenses:	$ 342.83	nature	Date:		#NAME?
	less cash advances:					
	Total due to employee:	$ 342.83	Signed:	Authorisation:		

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

F

page 1 of 1

Activity Continued

		Reference Code	Amount $
11/16/17	INSTITUTE FOR CORPOR LOS ANGELES CA REF# 79060003 213-740-2582 11/15/17 TUITION/FEES ROC NUMBER 79060003	79060003000	295.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587195 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32181727000	57.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587208 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM MEDFORD OR TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32181727000	57.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587210 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32182070000	43.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587221 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS MEDFORD OR UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32182017000	39.00
11/18/17	CAESARS PLACE ADV RS LAS VEGAS NV FOL# 10481450 LODGING 11/16/17 ARRIVAL DATE DEPARTURE DATE 11/15/17 11/16/17 00 ROC NUMBER 10481450	10481450000	180.27

Continued on reverse

Activity Continued

		Reference Code	Amount $
11/20/17	UNITED AIRLINES HOUSTON TX TKT# 01629245523496 AIRLINE/AIR C 11/19/17 INFLIGHT CHARGES S /INFLIGHT LIQUOUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS LAS VEGAS NV UA OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	32481420000 READING	7.99
11/21/17	NOBU CAESARS PALACE LAS VEGAS NV 10521286 Check ID: 815253C89109 11/19/17 FOOD AND BEVERAGE ROC NUMBER 10521286	10521286000 READING	122.84
11/21/17	STARBUCKS D LAS LAS VEGAS NV 545643 6682 89111 11/20/17 ROC NUMBER 545643 TAX $0.51	54564300000 READING	6.69
11/21/17	ARIA - STARBUCKS LAS VEGAS NV 10927693 D8231DFC-420B-4F689109 11/20/17 RESTAURANT ROC NUMBER 10927693 TAX $0.90	10927693000 READING	13.63
11/21/17	UBER *TRIP QBEIZ HELP.UBER.COM CA REF# HMQF5000 HELP.UBER.COM 11/20/17	READING	11.41
11/21/17	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00547177705 GOVERNMENT SERVI 11/20/17 TAXI: 6667 FARE: $6.95 OTHER: $5.05 DIS TAXI SVC LAS VEGA 07:07 Las Vegas Ne 07:11 S Las Vegas ROC NUMBER 005471777054675	00547177706 READING	12.30
11/21/17	VTS LUCKY CAB VTS LU LAS VEGAS NV REF# 00542514516 TAXICAB & LIMOUS 11/20/17 TAXI: 2962 FARE: $17.30 OTHER: $9.59 DI TAXI SVC LAS VEGA 21:54 Las Vegas Ne 22:08 Caesars Pala ROC NUMBER 005425145169870	00542514516 READING	27.56
11/22/17	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 10520992 LODGING 11/20/17 ARRIVAL DATE DEPARTURE DATE 11/19/17 11/20/17 00 ROC NUMBER 10520992	10520992000 READING	39.68
11/22/17	ITUNES.COM/BILL CUPERTINO CA REF# MLGVSTM6LXA DIRECT MKTG INTE 11/21/17		6.99
11/24/17	VALERA GLOBAL INC VA LONG ISLAND CITY NY REF# K55FBD574 LONG ISLAND CITY 11/24/17	READING	107.74
11/26/17	MOVIEPASS, INC*MOVIE NEW YORK NY REF# FD2KZAKG 877-801-7887 11/26/17 MOVIEPASS INC ROC NUMBER FD2KZAKG		9.95
11/28/17	ABM ONSITE LOT F 481 310-2169058 CA REF# 151501259 3102169058 11/27/17	16160125300	150.00
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	8,745.82 -4,509.23

Craig Tompkins - November 21-24, 2017

$	12.30
$	27.56
$	39.68
$	107.74
$	187.28

RDI-IH

Reading International - Monthly Expense Report

Name: Tompkins, Craig Period: <select period from this list>

Form Status: [redacted]

Date	Description	Amount	Type			Net
Valera Globa	VTS Frias Ace Cab	$ 12.30	Other Travel-Misc Travel	Las Vegas		#NAME?
11/21/2017	VTS Lucky Cab	$ 27.56	Other Travel-Misc Travel	Las Vegas		#NAME?
11/22/2017	Caesars Hotel	$ 39.68	Accomodation	Las Vegas		#NAME?
11/24/2017	Valera Global	$ 107.74	Meals	Las Vegas		#NAME?
(This form extends automatically when an entry is made in the last row)						
Totals:	total of all expenses:	$ 187.28	I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature	Date:		#NAME?
	less cash advances:					
	Total due to employee:	$ 187.28	Signed:	Authorisation:		

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

(A)

Activity Continued

		Reference Code	Amount $
11/20/17	UNITED AIRLINES HOUSTON TX TKT# 01629245523496 AIRLINE/AIR C 11/19/17 INFLIGHT CHARGES S /INFLIGHT LIQUOUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS LAS VEGAS NV UA OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	32481420000 READING	7.99
11/21/17	NOBU CAESARS PALACE LAS VEGAS NV 10521286 Check ID: 615253089109 11/19/17 FOOD AND BEVERAGE ROC NUMBER 10521286	10521286000 READING	122.84
11/21/17	STARBUCKS D LAS LAS VEGAS NV 545643 6682 89111 11/20/17 ROC NUMBER 545643 TAX $0.51	54564300000 READING	6.69
11/21/17	ARIA - STARBUCKS LAS VEGAS NV 10927693 D9231DFC-420B-4F689109 11/20/17 RESTAURANT ROC NUMBER 10927693 TAX $0.90	10927693000 READING	13.63
11/21/17	UBER *TRIP QBEIZ HELP.UBER.COM CA REF# HMQF5DDO HELP.UBER.COM 11/20/17	READING	11.41
11/21/17	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00547177705 GOVERNMENT SERVI 11/20/17 TAXI: 6667 FARE: $6.95 OTHER: $5.05 DIS TAXI SVC LAS VEGA 07:07 Las Vegas Ne 07:11 S Las Vegas ROC NUMBER 005471777054675	00547177705 READING	12.30
11/21/17	VTS LUCKY CAB VTS LU LAS VEGAS NV REF# 00542514516 TAXICAB & LIMOUS 11/20/17 TAXI: 2962 FARE: $17.30 OTHER: $9.59 DI TAXI SVC LAS VEGA 21:54 Las Vegas Ne 22:08 Caesars Pala ROC NUMBER 005425145169870	00542514516 READING	27.56
11/22/17	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 10520992 LODGING 11/20/17 ARRIVAL DATE DEPARTURE DATE 11/19/17 11/20/17 00 ROC NUMBER 10520992	10520992000 READING	39.68
11/22/17	ITUNES.COM/BILL CUPERTINO CA REF# MLGV9TM6LXA DIRECT WKTG INTE 11/21/17		6.99
11/24/17	VALERA GLOBAL INC VA LONG ISLAND CITY NY REF# K55FBD574 LONG ISLAND CITY 11/24/17	READING	107.74
11/26/17	MOVIEPASS, INC*MOVIE NEW YORK NY REF# FD2KZAKG 877-801-7887 11/26/17 MOVIEPASS INC ROC NUMBER FD2KZAKG		9.95
11/28/17	ABM ONSITE LOT F 481 310-2169058 CA REF# 151501253 3102169058 11/27/17	15160126300	150.00
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	8,745.82 -4,509.23

Craig Tompkins - December 2017

$	40.00
$	127.40
$	326.40
$	180.27
$	88.70
$	36.95
$	9.40
$	28.50
$	65.63
$	3,143.00
$	4,046.25

Reading International - Monthly Expense Report

Name:	Tompkins, Craig	Period:	<select period from this list>	Corp Admin
		Form Status:	completed 23/1/2018 12:25:01	Administration

Date	Description	Amount	Type	Net
11/30/2017	Best Buy - Other-electronics-earphones	$ 21.99	Mobile/Home Phone Reimbursement	$ 21.99
12/5/2017	Travel Agency Service - Airfare-ticket for Las Vegas	$ 40.00	Airfare	$ 40.00
12/5/2017	Virgin America - Airfare-ticket for Las Vegas	$ 127.40	Airfare	$ 127.40
12/5/2017	Virgin America - Airfare-ticket for Las Vegas	$ 326.40	Airfare	$ 326.40
12/6/2017	Caesars Place - Accomodation-Las Vegas	$ 180.27	Accomodation	$ 180.27
12/6/2017	BJS Restaurants - Meals-lunch w/Sandra Herrera	$ 40.60	Meals Entertainment	$ 40.60
12/8/2017	Virgin America	$ 22.25	Airfare	$ 22.25
12/8/2017	Virgin America	$ 7.00	Airfare	$ 7.00
12/8/2017	Uber	$ 22.83	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 22.83
12/9/2017	Uber	$ 18.91	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 18.91
12/9/2017	Uber	$ 18.50	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 18.50
12/10/2017	Apple Store - Other-electronics-battery charger	$ 109.45	Mobile/Home Phone Reimbursement	$ 109.45
12/11/2017	Trevi Las Vegas	$ 88.70	Meals on Travel	$ 88.70
12/11/2017	Apple Store - Other-electronics-battery charger	$ 108.20	Mobile/Home Phone Reimbursement	$ 108.20
12/11/2017	Uber	$ 12.72	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 12.72
12/12/2017	YCS Taxi Las Vegas - from airport to hotel	$ 36.95	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 36.95
12/12/2017	Coffee Bean Las Vegas	$ 9.40	Meals on Travel	$ 9.40
12/12/2017	YCS Taxi Las Vegas - to airport	$ 28.50	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 28.50
12/12/2017	LA Taxi - from airport	$ 24.42	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 24.42
12/12/2017	Uber	$ 11.12	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 11.12
12/13/2017	Caesars Palace	$ 65.63	Accomodation	$ 65.63
12/13/2017	Best Buy - Other-electronics-earbuds	$ 10.98	Mobile/Home Phone Reimbursement	$ 10.98
12/21/2017	Homeaway-Running Spring; VRBO - rental home in Las Vegas re Derivative Lawsuit; 1/5/2018 - 2/5/2018 - Down payment	$ 3,143.00	Accomodation	$ 3,143.00

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

Reading International - Monthly Expense Report

Name:	Tompkins, Craig	Period:	<select period from this list>	Corp Admin	
		Form Status:	completed 23/1/2018 12:25:01	Administration	
12/22/2017	Customized Service - property insurance policy; rental home in Las Vegas re Derivative Lawsuit	$ 59.00	Accomodation		$ 59.00
12/28/2017	Homeaway-Running Spring; VRBO - rental home in Las Vegas re Derivative Lawsuit; 1/5/2018 - 2/5/2018 - 2 of 2 payments	$ 2,806.30	Accomodation		$ 2,806.30
12/28/2017	Homeaway-Running Spring; VRBO - rental home in Las Vegas re Derivative Lawsuit; 1/5/2018 - 2/5/2018 - 2 of 2 payments	$ 100.00	Accomodation		$ 100.00

Totals:	total of all expenses:	$ 7,440.52	I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature		$ 7,440.52
	less cash advances:		Date:	1/8/2018	
	Total due to employee:	$ 7,440.52	Signed:	/s/ Craig Tompkins	Authorisation:

Coding Summary

Profit Centr Dept	Account	Type	Sum of Net	Sum of GST
175-000-01	60402	Mobile/Home Phone Reimbursement	$ 250.62	
	60402 Total		**$ 250.62**	
	61201	Airfare	$ 523.05	
	61201 Total		**$ 523.05**	
	61202	Accomodation	$ 6,354.20	
	61202 Total		**$ 6,354.20**	
	61203	Meals on Travel	$ 98.10	
	61203 Total		**$ 98.10**	
	61205	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc	$ 173.95	
	61205 Total		**$ 173.95**	
	61206	Meals Entertainment	$ 40.60	
	61206 Total		**$ 40.60**	
Grand Total			**$ 7,440.52**	

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

Reading International - Monthly Expense Report

Name:	Tompkins, Craig	Period:	<select period from this list>	Corp Admin
		Form Status:	completed 23/1/2018 12:25:01	Administration

		$ 7,440.52
102312-00	Cash Advance:	
	Total due to employee:	$ 7,440.52

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

ROC NUMBER 007100552

Activity Continued

			Reference Code	Amount $
12/05/17	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89070914169823 TRAVEL AGENCY 12/04/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		12060900000	40.00
12/05/17	VIRGIN AMERICA SHERMAN OAKS CA TKT# 98470914169821 AIRLINE/AIR C 12/04/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI VIRGIN AMERICA VIRGIN AMERICA SHERMAN OAKS CA FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS TO VX N LOS ANGELES CA VX M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	READING	12060900000	127.40
12/05/17	VIRGIN AMERICA SHERMAN OAKS CA TKT# 98470914169832 AIRLINE/AIR C 12/04/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI VIRGIN AMERICA VIRGIN AMERICA SHERMAN OAKS CA FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS TO VX Z LOS ANGELES CA VX Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	READING	12060900000	328.40
12/06/17	CAESARS PLACE ADV RS LAS VEGAS NV FOL# 10643011 LODGING 12/04/17 ARRIVAL DATE DEPARTURE DATE 12/03/17 12/04/17 00 ROC NUMBER 10643011	READING	10643011000	160.27
12/06/17	BJS RESTAURANTS 493 CULVER CITY CA REF# 72 RESTAURANT 12/05/17	READING	72000000000	40.60
12/08/17	VIRGIN AMERICA 1 5 V BURLINGAME CA REF# 034790008 877-359-8474 12/08/17	READING	03479000300	22.25
12/08/17	VIRGIN AMERICA 1 5 V BURLINGAME CA REF# 034790004 877-359-8474 12/08/17	READING	03479000400	7.00
12/08/17	UBER *TRIP BVBHQ HELP.UBER.COM CA REF# 2FZ76TVB HELP.UBER.COM 12/08/17	READING receipt attached		22.83
12/09/17	UBER *TRIP V4D5N HELP.UBER.COM CA REF# 9YXT6A96 HELP.UBER.COM 12/09/17	READING receipt attached		18.91
12/09/17	UBER *TRIP GE7E5 HELP.UBER.COM CA REF# 3CZDZMD2 HELP.UBER.COM 12/09/17	READING receipt attached		18.50
12/10/17	APPLE STORE R108 R10 LOS ANGELES CA REF# 10843213987 COMPUTER STORE 12/09/17	READING	10843213987	109.45
12/11/17	TREVI LAS VEGAS 0048 LAS VEGAS NV REF# 0000070066 702-298-7111 12/10/17 FOOD/BEVERAGE ROC NUMBER 0000070066	READING	00000700660	85.70
1/17	APPLE STORE R151 R15 LAS VEGAS NV REF# 16163710172 COMPUTER STORE 12/10/17	READING	16163710172	108.20
12/11/17	UBER *TRIP U5RGH HELP.UBER.COM CA REF# K38YVN9P HELP.UBER.COM 12/10/17	READING receipt attached		12.72

Continued on reverse

READING INT'L INC

Activity Continued

12/11/17	YCS YCS\3703 21st S LAS VEGAS NV REF# 00550905248 TAXICAB & LIMOUS 12/10/17 TAXI: 2136 FARE: $24.89 OTHER: $11.16 TAXI SVC LAS VEGA 18:24 E Russell Rd 18:47 Caesars Pala ROC NUMBER 005509052488082	00550905248	READING	36.05
12/12/17	COFFEE BEAN & TEA LE LAS VEGAS NV REF# 10156320171 7025981406 12/11/17	10156320171	READING	9.40
12/12/17	YCS YCS\3703 21st S LAS VEGAS NV REF# 00562852739 TAXICAB & LIMOUS 12/11/17 TAXI: 2265 FARE: $20.08 OTHER: $7.75 TAXI SVC LAS VEGA 09:38 Caesars Pala 09:52 214 Lewis Av ROC NUMBER 005628527398777	00562852739	READING	28.50
12/12/17	LA TAXI COOPERATIVE GARDENA CA REF# 00548610672 424-222-2222 12/11/17 TAXI: 6342 FARE: $16.35 OTHER: $8.07 DI TAXI SVC GARDENA 18:49 622 World Wa 19:04 6495 Crescen ROC NUMBER 005486106723572	00548610672	READING	24.42
12/12/17	UBER *TRIP BT2C5 HELP.UBER.COM CA REF# MWNRTQAN HELP.UBER.COM 12/12/17		READING receipt attached	11.12
12/13/17	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 10698765 LODGING 12/11/17 ARRIVAL DATE DEPARTURE DATE 12/10/17 12/11/17 00 ROC NUMBER 10698765	10698765000	READING	85.63
12/13/17	BEST BUY 015107 CULVER CITY CA REF# 007101008 888-BESTBUY 12/12/17 ELECTRONICS ROC NUMBER 007101008	00710100800	READING	10.98
12/21/17	HOMEAWAYCOM*HOMEAWAY RUNNING SPRIN CA HA4060097 31020212:40 92382 12/21/17 REAL ESTATE (E.G.,RENT) ROC NUMBER HA40600975		READING	3,143.00
12/22/17	ITUNES.COM/BILL CUPERTINO CA REF# MLGX7J1W26A DIRECT MKTG INTE 12/21/17		P	6.99
12/22/17	CUSTOMIZED SERVICE*C SAN DIEGO CA HA4060097 31020211:40 92123 12/21/17 REAL ESTATE (E.G.,RENT) ROC NUMBER HA40600974		READING	59.00
12/27/17	MOVIEPASS, INC*MOVIE NEW YORK NY REF# FQ78BRNQ 877-301-7867 12/26/17 MOVIEPASS INC ROC NUMBER FQ78BRNQ		P	9.95
12/28/17	HOMEAWAYCOM*HOMEAWAY RUNNING SPRIN CA HA4080428 31135068:40 92382 12/28/17 REAL ESTATE (E.G.,RENT) ROC NUMBER HA40804281		READING	2,806.30
12/28/17	HOMEAWAYCOM*HOMEAWAY RUNNING SPRIN CA HA4080428 31135069:40 92382 12/28/17 REAL ESTATE (E.G.,RENT) ROC NUMBER HA40804282		READING	100.00
Total for S CRAIG TOMPKINS			New Charges/Other Debits Payments/Other Credits	7,486.45 -8,745.82

u-la-md

UBER Craig

MY TRIPS

Craig

- My Trips
- Profile
- Payment
- Free Rides
- Drive with Uber
- Log Out

Check out uber.com/lost

Pickup	Driver	Fare	Car	City	Payment Method
01/07/18	Alba	$12.46	uberX	Las Vegas	•••• 8001
12/11/17	Leider	$11.12	uberX	Las Vegas	•••• 8001

$11.12
•••• 8001
Monday, December 11, 2017 4:17 PM

4:17 PM
3773 Howard Hughes Pkwy, Las Vegas, NV 89169, USA

4:32 PM
3757 Wayne Newton Blvd, Las Vegas, NV 39111, US

Resend
View Detail

Pickup	Driver	Fare	Car	City	Payment Method
12/10/17	Daniel	$12.72	uberX	Los Angeles	•••• 8001

$12.72
•••• 8001
Sunday, December 10, 2017 3:26 PM

Resend

Pickup	Driver	Fare	Car	City	Payment Method
		3:26 PM 6999 Crescent Park W, Los Angeles, CA 90094, USA 3:46 PM 1 World Way, Los Angeles, CA 90045, US			View Detail
12/08/17	Bobbie	$18.50	uberX	Los Angeles	•••• 8001
		$18.50 •••• 8001 Friday, December 8, 2017 8:29 PM			★★★★★
		8:29 PM 535 S Flower St, Los Angeles, CA 90071, US 8:57 PM 5995 Sepulveda Blvd, Culver City, CA 90230, USA			Resend View Detail
12/08/17	Wanchai	$18.91	uberX	Los Angeles	•••• 8001
		$18.91 •••• 8001 Friday, December 8, 2017 4:43 PM			★★★★★ Resend View Detail

11-12-17 D

Pickup	Driver	Fare	Car	City	Payment Method
		• 4:43 PM 7000 Hollywood Blvd, Los Angeles, CA 90028, USA 5:36 PM			
12/08/17	Ma	$22.83	uberX	Los Angeles	•••• 8001
		$22.83 •••• 8001 Friday, December 8, 2017 10:38 AM			
		• 10:38 AM 5995 Sepulveda Blvd, Culver City, CA 90230, USA 11:26 AM 7000 Hollywood Blvd, Los Angeles, CA 90028, USA			
11/20/17	Ramon	$11.41	uberX	Las Vegas	•••• 8001
11/03/17	Mohammad	$19.97	uberX	New York City	•••• 4006
11/01/17	Jorge	$5.00	uberX	New York City	•••• 4006
11/01/17	Sunthon	$24.72	uberX	New York City	•••• 4006

Resend

View Detail

Susan Villeda

From:	Janice Tompkins <janiceftompkins@gmail.com>
Sent:	Monday, January 08, 2018 9:48 AM
To:	Susan Villeda; Craig Tompkins
Subject:	Tompkins' December 2017 expense sheets
Attachments:	Reading-12-17a.xls; Reading-12-17b.xls; Reading-12-17c.xls; Reading-12-17d.xls; Reading-12-17e.xls; RDI-AMX-12-17a.jpeg; RDI-AMX-12-17b.jpeg; RDI-AMX-12-17c.jpeg; RDI-AMX-12-17d.jpeg; RDI-U-12-17a.jpeg; RDI-U-12-17b.jpeg; RDI-U-12-17c.jpeg; RDI-U-12-17d.jpeg

Good Morning Susan. Please find 13 attached pages of Craig's December 2017 expenses. I do not have documents relating to the Homeawaycom expenses, so I would appreciate it if you could take a look at those charges and verify that they are ok. Also, let me know you have received all the attached docs.

Attachments:
Reading-12-17a thru e
RDI-AMX-12-17a thru d
RDI-U-12-17a thru d

Thanks,
Jan

Craig Tompkins - January 2018

$	18.55
$	14.43
$	67.75
$	20.83
$	5.00
$	67.29
$	12.46
$	5.00
$	4.79
$	25.00
$	36.74
$	22.40
$	20.00
$	409.91
$	12.00
$	10.00
$	39.46
$	318.28
$	1,109.89

Reading International - Monthly Expense Report

Name: Tompkins, S. Craig | Period: <select period from this list> | Reading Legal

Form Status: completed 7/2/2018 11:53:36 | Executive

Date	Description	Amount	Type	Net	Profit Centre	Dept	Account	Expense
1/5/2018	VTS Frias Union Cab-LV	$ 18.55	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 18.55	105-001-05		61205	$ 18.55
1/6/2018	YCS Taxi-LV	$ 14.43	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 14.43	105-001-05		61205	$ 14.43
1/7/2018	Union 76 -LV (gas)	$ 67.75	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 67.75	105-001-05		61205	$ 67.75
1/7/2018	VTS Frias Union Cab-LV	$ 20.83	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 20.83	105-001-05		61205	$ 20.83
1/7/2018	City Center-LV; Parking Fee	$ 5.00	Car Parking	$ 5.00	105-001-05		61205	$ 5.00
1/8/2018	Four Seasons Hotel-LV; working meal	$ 67.29	Meals on Travel	$ 67.29	105-001-05		61203	$ 67.29
1/8/2018	Uber-LV	$ 12.46	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 12.46	105-001-05		61205	$ 12.46
1/8/2018	City Center-LV; Parking Fee	$ 5.00	Car Parking	$ 5.00	105-001-05		61205	$ 5.00
1/9/2018	Four Seasons Hotel-LV; coffee	$ 4.79	Meals on Travel	$ 4.79	105-001-05		61203	$ 4.79
1/9/2018	City Center-LV; Parking Fee	$ 25.00	Car Parking	$ 25.00	105-001-05		61205	$ 25.00
1/9/2018	VTS Western Cab	$ 36.74	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 36.74	105-001-05		61205	$ 36.74
1/10/2018	Four Seasons Hotel-LV; working meal	$ 22.40	Meals on Travel	$ 22.40	105-001-05		61203	$ 22.40
1/10/2018	Four Seasons Hotel-LV; 1/9-1/10	$ 20.00	Accomodation	$ 20.00	105-001-05		61202	$ 20.00
1/11/2018	Caesars Palace; Old Homestead Restaurant-LV	$ 409.91	Meals Entertainment	$ 409.91	105-001-05		61206	$ 409.91
1/11/2018	Encore Hotel-LV; Parking Fee	$ 12.00	Car Parking	$ 12.00	105-001-05		61205	$ 12.00
1/11/2018	Nobu Caesars; dinner with Elon Cotler, Margaret Cotler and Laura Bigiola	$ 1,234.87	Meals Entertainment	$ 1,234.87	105-001-05		61206	$ 1,234.87
1/11/2018	Mandalay Bay Hotel; Parking fee	$ 10.00	Car Parking	$ 10.00	105-001-05		61205	$ 10.00
1/13/2018	Uber-LV	$ 39.46	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 39.46	105-001-05		61205	$ 39.46
1/17/2018	71 Above Restaurant; meal with Eller Cotler	$ 424.50	Meals Entertainment	$ 424.50	105-001-05		61206	$ 424.50
1/24/2018	BJS Restaurant; lunch with Sandra Herrera	$ 40.38	Meals Entertainment	$ 40.38	105-001-05		61206	$ 40.38
1/31/2018	Mileage; Playa Vista to Las Vegas - Derivative Lawsuit; 584 miles @ 54.5 cents per mile (roundtrip)	$ 318.28	Car Mileage	$ 318.28	105-001-05		61211	$ 318.28

Totals: total of all expenses: $ 2,809.64 | less cash advances: | Total due to employee: $ 2,809.64 | $ 2,809.64

I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature

Date: 2/7/2018

Signed: /S/ Craig Tompkins

Authorisation:

Please attach a receipt for each item over $25

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

Reading International - Monthly Expense Report

Name:	Tompkins, S. Craig	Period:	<select period from this list>	Reading Legal
		Form Status:	completed 7/2/2018 11:53:36	Executive

Coding Summary

Profit Centr Dept	Account	Type	Sum of Net	Sum of GST
105-031-05	61202	Accomodation	$ 20.00	
	61202 Total		$ 20.00	
	61203	Meals on Travel	$ 94.48	
	61203 Total		$ 94.48	
	61205	Car Parking	$ 57.00	
		Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc	$ 210.22	
	61205 Total		$ 267.22	
	61206	Meals Entertainment	$ 2,109.66	
	61206 Total		$ 2,109.66	
	61211	Car Mileage	$ 318.28	
	61211 Total		$ 318.28	
Grand Total			$ 2,809.64	
				$ 2,809.64
	102312-00		Cash Advance:	
			Total due to employee:	$ 2,809.64

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

Corporate Card Statement of Account

Statements
www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
01/28/18

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
7,486.45	2,839.76	0.00	7,486.45	0.00	2,839.76

Please Pay By 02/12/18

For important information regarding your account refer to page 2.

S CRAI

Trai

Transa Date

Payment is due in full. Please pay by 02/12/18 to allow time for your payment to be received by us and credited to your account.

01/21

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

As of November 9, 2017, Telecharge is no longer part of the Membership Rewards® Pay with Points program. Corporate Card Program Administrators and Card Members will no longer be able to redeem Corporate Membership Rewards® or Membership Rewards® points on Telecharge.com or over the phone directly with Telecharge.

12/21
12/23
12/23
12/23
12/23

Activity

Date reflects either transaction or posting date

12/24 082284 1/2

Card Number XXXX-XXXXX9-18001

			Reference Code	Amount $
12/24	01/07/18	PAYMENT RECEIVED ACH - THANK YOU 01/07	00287000000	-7,486.45
12/24	12/29/17	ABM ONSITE LOT F 461 310-2169058 CA REF# 359300844 3102169058 12/28/17	359300844000	75.00
12/28	01/05/18	STARBUCKS STORE 2970 CULVER CITY CA REF# 02KD9ARC5TG FAST FOOD RESTAU 01/04/18		17.60
12/28	01/05/18	VTS FRIAS UNION CAB LAS VEGAS NV REF# 00580115608 GOVERNMENT SERVI 01/04/18 TAXI: 7522 FARE: $12.01 OTHER: $6.09 DI TAXI SVC LAS VEGA 20:25 20:37 ROC NUMBER 005601156087678	00580115608 READING	18.55

12/29
12/29
12/30
12/30
12/30
12/31
01/02
01/02
01/02
01/02
01/02
01/02
01/02
01/03
01/03
01/03

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

01/04	01/05	SQ *PIT PARKET - PARKM	MECCA NV	1660	8835	5.00
01/07 R	01/08	CITY CENTER PARKING CLV LAS VEGAS NV READING		2032	8835	66.97
01/08	01/09	USPS PO 4054110518 WHITE CITY OR		1950	8835	23.35
01/08	01/09	USPS PO 4054110518 WHITE CITY OR		1038	8835	25.00
01/09 R	01/10	CITY CENTER PARKING CLV 702-229-4065 NV READING		5107	8835	88.10
01/09	01/10	COSTCO GAS #1287 CENTRAL POINTOR		8740	8835	27.99
01/09	01/10	COSTCO WHSE#1287 CENTRAL POINTOR		2515	8835	157.50
01/10	01/12	CENTRAL POINT CLEANERS CENTRAL POINTOR		2498	8835	12.00
01/11 R	01/13	ENCORE VALET & SELF PA LAS VEGAS NV READING ARRIVAL DATE 01/11/18		8683	8835	28.44
01/12	01/15	DEATH VALLEY NUT & CANDY BEATTY NV		7781	8835	88.00
01/14	01/16	OMELET HOUSE LAS VEGAS NV		3819	8835	37.50
01/15	01/16	WHOLEFDS PLV #10536 PLAYA VISTA CA		7113	8835	8.97
01/16	01/17	SQ *TWO GUNS ESPRES LOS ANGELES CA		0058	8835	25.00
01/16 MED	01/18	JOHN J ESTRADA MD LOS ANGELES CA		9607	8835	61.49
01/17	01/19	0784 FOREVER 21 CULVER CITY CA		0123	8835	1.00
01/17	01/19	ACE PARKING 2231 PLAYA VISTA CA		5108	8835	10.00
01/19	01/20	THE GETTY PARKING LOS ANGELES CA		9164	8835	146.10
01/18	01/22	FIN THE RESTAURANT LOS ANGELES CA		4673	8835	55.15
01/22	01/23	COSTCO GAS #0479 MAR VISTA CA				
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$3,232.19**

Fees

01/20	01/22	LATE FEE FOR PAYMENT DUE	8835	38.00	
		TOTAL FEES FOR THIS PERIOD			**$38.00**

Activity Continued

		Reference Code	Amount $
01/06/18	YCS YCS\3703 21st S LAS VEGAS NV REF# 00560127994 TAXICAB & LIMOUS 01/05/18 TAXI: 2466 FARE: $8.10 OTHER: $6.00 TAXI SVC LAS VEGA 22:48 City Center 22:53 Four Seasons ROC NUMBER 005801279945679	00560127994 READING	14.43
01/07/18	UNION 76 09447715 LAS VEGAS NV REF# 5815134572 UNION 76 01/06/18	5815134572 READING	67.75
01/07/18	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00569161473 GOVERNMENT SERVI 01/06/18 TAXI: 6875 FARE: $13.85 OTHER: $6.47 DI TAXI SVC LAS VEGA 20:55 Las Vegas Ne 21:06 Four Seasons ROC NUMBER 005691614739770	00569161473 READING	20.83
01/08/18	FOUR SEASONS HOTEL L LAS VEGAS NV 00000478 Check ID: 715858 89119 01/07/18 Martini Crudite Trio Di Martini ROC NUMBER 0000004788 TAX $4.29	00000047880 READING	57.29
01/08/18	STARBUCKS STORE 0086 LAS VEGAS NV REF# 001S3ROV9PO FAST FOOD RESTAU 01/07/18		8.12
01/08/18	SMITHS FOOD #4377 00 LAS VEGAS NV REF# 99999998007 8666111979 01/06/18 GROCERY STORES ROC NUMBER 9999999800730005 TAX $8.08	99999998007	168.20
01/08/18	UBER *TRIP EFODR HELP.UBER.COM CA REF# BN54YAYE HELP.UBER.COM 01/08/18	READING receipt attached	12.46
01/08/18	CITY CENTER PARKING LAS VEGAS NV REF# 0872681159 702-229-4065 01/08/18 GOVERNMENT SERVICES ROC NUMBER 0872681159	08726811590 READING,	5.00
01/09/18	FOUR SEASONS HOTEL L LAS VEGAS NV 00000494 Check ID: 715879 89119 01/08/18 Espresso ROC NUMBER 0000004940 TAX $0.29	00000049400 READING	4.79
01/09/18	STARBUCKS STORE 0086 LAS VEGAS NV REF# 00193Q35MVO FAST FOOD RESTAU 01/08/18		8.34
01/09/18	VTS WESTERN CAB COMP LAS VEGAS NV REF# 005581913674085 702-736-8000 01/09/18 TAXI: 0136 FARE: $26.73 OTHER: $9.12 DI TAXI SVC LAS VEGA 21:39 Four Seasons 21:57 1799 Rambla ROC NUMBER 005581913674085	00558191367 READING	36.74
01/10/18	FOUR SEASONS HOTEL L LAS VEGAS NV 00000520 Check ID: 715936 89119 01/09/18 Martini ROC NUMBER 0000005203 TAX $1.40	00000052030 READING	22.40
01/10/18	FOUR SEASONS LAS VEG LAS VEGAS NV FOL# 0073088544 LODGING 01/10/18 ARRIVAL DATE DEPARTURE DATE 01/09/18 01/10/18 CO ROC NUMBER 0073088544	0073088544 READING	20.00
01/11/18	MANDALAY BAY HTL SEL LAS VEGAS NV REF# 1326349123 LODGING 01/10/18 PARKING FEES ROC NUMBER 1326349123	13263491230 READING	10.00
01/11/18	CAESARS OLD HOMESTEA LAS VEGAS NV 10963694 Check ID: 625784489109 01/09/18 FOOD AND BEVERAGE ROC NUMBER 10963694	10963694000 READING	409.91

Continued on reverse

Activity Continued

		Reference Code	Amount $
01/11/18	NOBU CAESARS PALACE LAS VEGAS NV 10965800 Check ID: 615365489109 01/09/18 FOOD AND BEVERAGE ROC NUMBER 10965800 SC7, Ellen, Margaret, Lanes	10965800000 READING	1,234.87
01/12/18	STARBUCKS STORE 4941 LAS VEGAS NV REF# 04CEBI7PA87 FAST FOOD RESTAU 01/11/18		8.34
01/13/18	STARBUCKS STORE 0065 LAS VEGAS NV REF# 00163ROVP1V FAST FOOD RESTAU 01/12/18		8.34
01/13/18	UBER *TRIP E5AAP HELP.UBER.COM CA REF# F1KB400D HELP.UBER.COM 01/13/18	READING, receipt attached	39.46
01/15/18	UBER *TRIP RM3NF HELP.UBER.COM CA REF# 4E2K9RBB HELP.UBER.COM 01/15/18		31.44
01/17/18	71ABOVE RESTAURANT 5 LOS ANGELES CA REF# 000554013 2137122683 01/16/18	00055401300 READING	424.50
01/21/18	ITUNES.COM/BILL CUPERTINO CA REF# MLGYHT1Y38A DIRECT MKTG INTE 01/21/18		6.99
01/24/18	BJS RESTAURANTS 493 CULVER CITY CA REF# 54 RESTAURANT 01/23/18	54000000000 READING	40.38
01/26/18	MOVIEPASS, INC*MOVIE NEW YORK NY REF# 6KYYXZB0 877-301-7867 01/26/18 MOVIEPASS INC ROC NUMBER 6KYYXZB0		9.95
01/27/18	UBER *TRIP ACADL HELP.UBER.COM CA REF# RNP76VHY HELP.UBER.COM 01/27/18		11.92
01/27/18	UBER *TRIP JWL2T HELP.UBER.COM CA REF# HZF6QW9V HELP.UBER.COM 01/27/18		10.14
01/28/18	UBER *TRIP HPOFD HELP.UBER.COM CA REF# GZNQ4P0S HELP.UBER.COM 01/27/18		13.10
01/28/18	UBER *TRIP VNC8Q HELP.UBER.COM CA REF# 75Y2K2HC HELP.UBER.COM 01/28/18		12.92
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	2,839.76 -7,486.45

Craig Tompkins - January 2018 (2)

$	159.14
$	159.14
$	318.28

READING INTERNATIONAL, INC.
MILEAGE REIMBURSEMENT

Month/Year: Jan-18

Day	Mileage	Rate	Trip Total	Explanation
4-Jan	292.0	$0.545	$159.14	Playa Vista to Las Vegas (Derivative Lawsuit)
14-Jan	292.0	$0.545	$159.14	Las Vegas to Playa Vista (Derivative Lawsuit)
Total	**584.0**		**$318.28**	

/s/ Craig Tompkins
Employee Signature

Please attach an original reciept for each item over $25.
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months).

IRS

Standard Mileage Rates for 2018 Up from Rates for 2017

IR-2017-204, Dec. 14, 2017

WASHINGTON — The Internal Revenue Service today issued the 2018 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2018, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 54.5 cents for every mile of business travel driven, up 1 cent from the rate for 2017.
- 18 cents per mile driven for medical or moving purposes, up 1 cent from the rate for 2017.
- 14 cents per mile driven in service of charitable organizations.

The business mileage rate and the medical and moving expense rates each increased 1 cent per mile from the rates for 2017. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously. These and other requirements are described in Rev. Proc. 2010-51.

Notice 2018-03, posted today on IRS.gov, contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

Page Last Reviewed or Updated: 14-Dec-2017

Craig Tompkins - May 2018

$	138.20
$	35.00
$	19.00
$	13.88
$	196.20
$	7.59
$	10.08
$	9.74
$	429.69

Reading International - Monthly Expense Report

Name: Tompkins, S. Craig | Period: May 2018 | Reading Legal

Form Status: completed 27/6/2018 15:39:45 | Executive

Date	Description	Amount	Type	Net	Profit Centre	Dept	Account	Expense
2/25/2018	Office Depot; ink and paper	$ 146.98	Printing and Stationery	$ 146.98	105-001-05		61413	$ 146.98
3/6/2018	Uber in Los Angeles; Robert Smerling; Palms Restaurant to LA office	$ 31.23	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 31.23	105-001-05		61205	$ 31.23
3/6/2018	Uber in Los Angeles; Robert Smerling; LA office to Palms Restaurant	$ 25.81	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 25.81	105-001-05		61205	$ 25.81
3/7/2018	Marriott LA; parking for meeting with Mike Bonner	$ 28.50	Car Parking	$ 28.50	105-001-05		61205	$ 28.50
3/9/2018	Marriott LA; meal with Mike Bonner	$ 253.53	Meals Entertainment	$ 253.53	105-001-05		61206	$ 253.53
3/10/2018	Marriott LA; meal with Mike Bonner	$ 343.27	Meals Entertainment	$ 343.27	105-001-05		61206	$ 343.27
3/14/2018	United Independent Cab; taxi in Los Angeles	$ 32.58	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 32.58	105-001-05		61205	$ 32.58
3/16/2018	Uber in Los Angeles	$ 12.08	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 12.08	105-001-05		61205	$ 12.08
3/24/2018	Javiers; meal with Robert Smerling and Mike Bonner	$ 41.00	Meals Entertainment	$ 41.00	105-001-05		61206	$ 41.00
3/24/2018	Go Green Century; parking for Javiers	$ 18.00	Car Parking	$ 18.00	105-001-05		61206	$ 18.00
3/24/2018	Uber in Los Angeles	$ 12.21	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 12.21	105-001-05		61205	$ 12.21
3/26/2018	Office Depot; ink and paper	$ 30.98	Printing and Stationery	$ 30.98	105-001-05		61413	$ 30.98
3/26/2018	VTS LA City Cab; taxi in Los Angeles	$ 20.99	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 20.99	105-001-05		61205	$ 20.99
4/2/2018	LA Taxi Cooperative	$ 23.34	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 23.34	105-001-05		61205	$ 23.34
4/4/2018	State Bar of California; annual membership	$ 483.00	Membership Dues and Subscriptions	$ 483.00	105-001-05		61405	$ 483.00
4/6/2018	Beverly Hills Cab; taxi in Los Angeles	$ 21.85	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 21.85	105-001-05		61205	$ 21.85
5/2/2018	United Airlines; travel from Los Angeles to Las Vegas	$ 138.20	Airfare	$ 138.20	105-001-05		61201	$ 138.20
5/2/2018	Travel Agency Fee; travel to Las Vegas	$ 35.00	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 35.00	105-001-05		61205	$ 35.00
5/2/2018	United Airlines; travel to Las Vegas	$ 19.00	Airfare	$ 19.00	105-001-05		61201	$ 19.00
5/2/2018	Uber in Las Vegas	$ 13.88	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 13.88	105-001-05		61205	$ 13.88
5/3/2018	American Airlines; travel from Las Vegas to Los Angeles	$ 196.20	Airfare	$ 196.20	105-001-05		61201	$ 196.20
5/8/2018	Office Depot; ink and paper	$ 50.98	Printing and Stationery	$ 50.98	105-001-05		61413	$ 50.98
5/15/2018	United Independent Cab	$ 21.85	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 21.85	105-001-05		61205	$ 21.85
5/17/2018	Uber in Los Angeles; court hearing; SCT home to courthouse	$ 30.55	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 30.55	105-001-05		61205	$ 30.55
5/17/2018	Uber in Los Angeles; court hearing; downtown LA to 3626 Sunset Blvd	$ 10.51	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 10.51	105-001-05		61205	$ 10.51
5/17/2018	Uber in Los Angeles; court hearing; courthouse to SCT home	$ 32.80	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 32.80	105-001-05		61205	$ 32.80
5/23/2018	Uber in Los Angeles; court hearing; SCT home to courthouse	$ 32.86	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 32.86	105-001-05		61205	$ 32.86
5/26/2018	BJ's Restaurant; lunch with Sandra Herrera; discussion Ward, etc.	$ 38.45	Meals Entertainment	$ 38.45	105-001-05		61206	$ 38.45
6/18/2018	Uber; Las Vegas court hearing	$ 7.59	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	$ 7.59	105-001-05		61205	$ 7.59

Please attach a receipt for each item over $25

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

Reading International - Monthly Expense Report

Name:	Tompkins, S. Craig	Period:	May 2018	Reading Legal						
		Form Status:	completed 27/6/2018 15:39:45	Executive						
6/18/2018	Uber; Las Vegas court hearing; Greenberg office to hotel	$ 10.08	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)			$ 10.08	105-001-05		61205	$ 10.08
6/19/2018	Uber; Las Vegas court hearing, Summary Judgment; Greenberg office to hotel	$ 9.74	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)			$ 9.74	105-001-05		61205	$ 9.74
Totals:	total of all expenses:	$ 2,173.02	I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature	Date:		$ 2,173.02				
	less cash advances:									
	Total due to employee:	$ 2,173.02	Signed:	Authorization:						

Coding Summary

Profit Centr	Dept	Account	Type	Sum of Net	Sum of GST
105-001-05		61201	Airfare	$ 353.40	
		61201 Total		$ 353.40	
		61205	Car Parking	$ 46.50	
			Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc	$ 384.93	
		61205 Total		$ 431.43	
		61206	Meals Entertainment	$ 676.25	
		61206 Total		$ 676.25	
		61405	Membership Dues and Subscriptions	$ 483.00	
		61405 Total		$ 483.00	
		61413	Printing and Stationery	$ 228.94	
		61413 Total		$ 228.94	
Grand Total				$ 2,173.02	
					$ 2,173.02
		102312-00		Cash Advance:	
				Total due to employee:	$ 2,173.02

Please attach a receipt for each item over $25
In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/onlinestatement

Prepared For
CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
05/29/18

Page 1 of 3

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance $
286.86	618.33	0.00	286.86	0.00	618.33

Please Pay By
Due $ 06/13/18

For important information regarding your account refer to page 2.

Pg. 6-4-18
WF#1254

Payment is due in full. Please pay by 06/13/18 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

			Reference Code	Amount $
05/10/18	PAYMENT RECEIVED THANK YOU	05/10	00125000000	286.86
05/02/18	UNITED AIRLINES SHERMAN OAKS CA TKT# 01671018318775 AIRLINE/AIR C 05/01/18 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM		04253000000	168.29

READING
receipt attached

019755 1/2

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
05/29/18

Page 3 of 3

tivity Continued

		Reference Code	Amount $
05/02/18	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89071018318771 TRAVEL AGENCY 05/01/18 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	04253000000	35.00
05/02/18	UNITED AIRLINES HOUSTON TX TKT# 01629200518511 AIRLINE/AIR C 05/01/18 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12281751000	19.00
05/02/18	UBER *TRIP DIBGS HELP.UBER.COM CA REF# DSV71RBH HELP.UBER.COM 05/02/18		13.86
05/03/18	AMERICAN AIRLINES SHERMAN OAKS CA TKT# 00171018314036 AIRLINE/AIR C 05/02/18 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES AMERICAN AIRLINES SHERMAN OAKS CA FROM LAS VEGAS NV TO CARRIER CLASS LOS ANGELES CA AA V	05010900000	196.20

READING
READING
READING
receipt attached

019735 2/2

American Express® Gold Card

S CRAIG TOMPKINS
Closing Date 04/23/18

Account Ending 7-26001

New Charges

03/26/18	OFFICE DEPOT #940 000000940 8004633768	MEDFORD	OR		$97.60
03/26/18	GRANGE CO-OP CENTRAL PO1 0000	CENTRAL POINT	OR		$21.00
03/27/18	VTS LA CITY CAB VTS LA CITY CAB 888-248-9222	SUN VALLEY	CA		$20.99
03/27/18	WHOLEFDS PLV #10536 000010536 8777445300	PLAYA VISTA	CA		$47.69
03/28/18	HOLLYWAY CLEANERS HOLLYWAY CLEANE DRY CLEANER	PLAYA VISTA	CA		$26.00
04/01/18	LARKS RESTAURANT ASHLA 541-779-5811	ASHLAND	OR		$418.20
04/02/18	LA TAXI COOPERATIVE LA TAXI COOPERA 424-222-2222	GARDENA	CA		$23.34
04/03/18	WHOLEFDS PLV #10536 000010536 8777445300	PLAYA VISTA	CA		$37.95
04/04/18	WHOLEFDS PLV #10536 000010536 8777445300	PLAYA VISTA	CA		$22.03
04/08/18	BEVERLY HILLS CAB CO 310-832-0260	LOS ANGELES	CA		$21.85
04/08/18	AA INFLIGHT MC FACET 4 AA INFLIGHT MC 800-901-9150	PHOENIX	AZ		$8.00

Office DEPOT OfficeMax
MEDFORD - (541) 772-5571
03/26/2018 12:47 PM
22VT9XUPUY5Y6YEEF

SALE
572487 INK,HP,934,BLK 940-2-5214-2988&0-18.2.2 20.99 E
468706 PAPER,PREM MP, 2.99 E
208243 BDR,ODP,WW,0.5 10.98
2 @ 5.49 You Pay 10.98E
1402138 Mini Poly Zip 2.49E
Instant Sav. (5) 1.50-
647866 PRTFOL,2PKT,AS 1.00E
2 @ 3.19 You Pay 6.38
302839 CVR,RPRT,HSCLI 6.38E
2 @ 3.89 You Pay 7.78
470187 INDEX MRKR,8TB 7.78E
466518 DVDR,W/PKT,8 T 33.99 E
Subtotal: 6.49 E
Total: 97.60
Amex Dlt: 97.60

AUTH CODE 800082
TDS Chip Read
AID A0000000250108O1 AMERICAN EXPRESS
TVR 0000008000
CVS Signature Verified

TENDERING 6[illegible]727179
AMOUNT

Corporate Card Statement of Account

Sign-up for Online Statements
www.americanexpress.com/checkyourbill

Prepared For
CRAIG TOMPKINS
ADING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
03/30/18

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Please Pay By Due $ 04/14/18
6,832.00	752.62	0.00	6,832.00	0.00	752.62

For important information regarding your account refer to page 2.

Reading Boarder
& & 403 & & &

***** CREDIT CARD VOUCHER *****
****
LOS ANGELES AIRPORT MARRIOTT
LOS ANGELES, CA
*** JW'S STEAKHOUSE ***
9 Mar '18 8:10 PM

Check: CHK 1629
Table: 111/1
Server: 36040 JOSE C.
Card Type: AMERICAN EXPRESS
Acct Num: **********8001
Auth Code: 507331
Customer: S CRAIG TOMPKINS

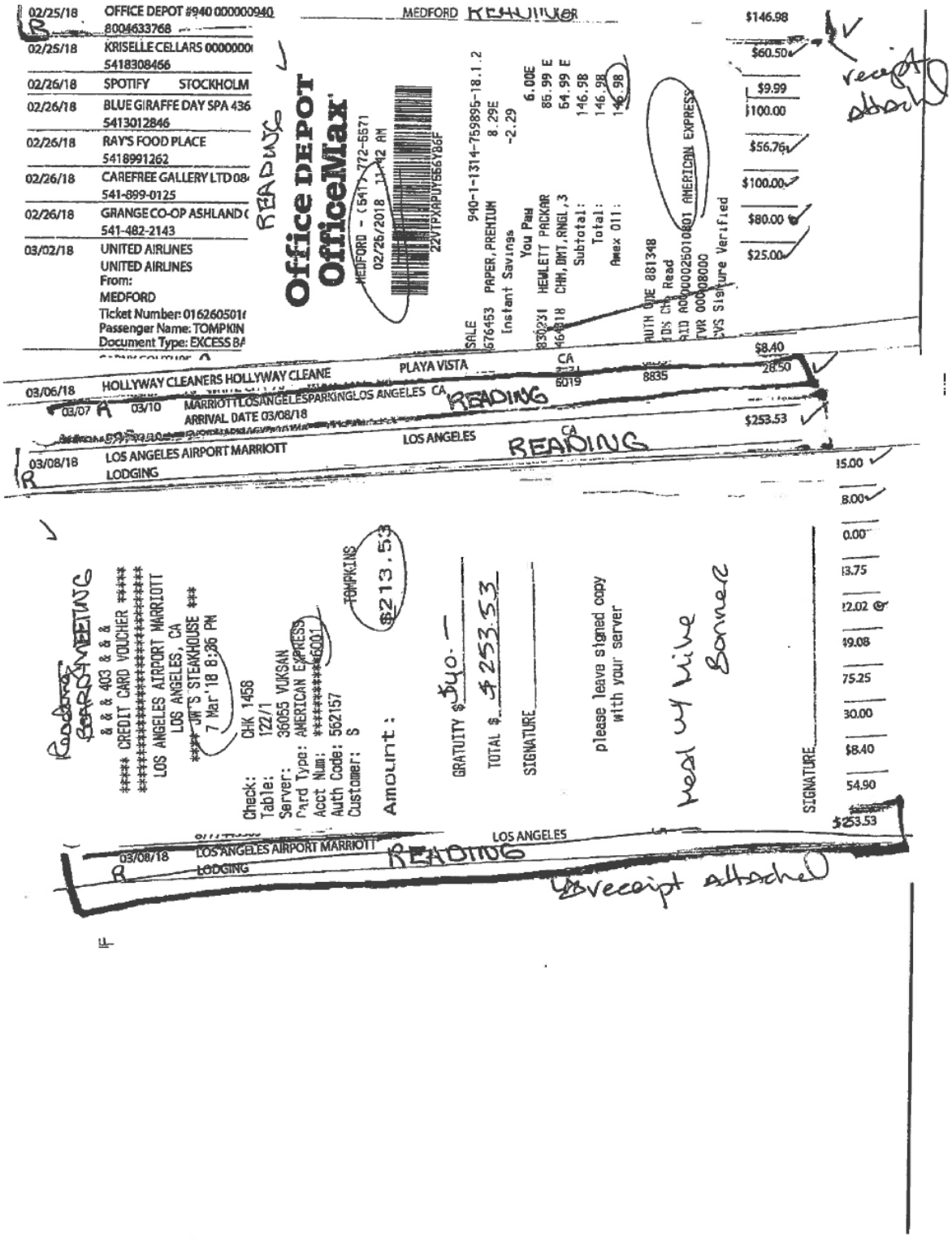
Amount: $291.27

GRATUITY $ 52.00
TOTAL $ 343.27
SIGNATURE

please leave signed copy
with your server

receipt attached

03/07/18	UBER *YGJ74 HELP.UBER.COM CA REF# 468X3MSV HELP.UBER.COM 03/07/18	READING receipt attached		25.81
03/07/18	UBER *TRIP 0B5WU HELP.UBER.COM CA REF# HMNGVD2T HELP.UBER.COM 03/07/18	READING receipt attached		31.23
03/10/18	LOS ANGELES AIRPORT LOS ANGELES CA REF# MK091001958 LODGING 03/10/18	READING: BOULDER; WD		343.27
03/14/18	UNITED INDEPENDENT T LOS ANGELES CA REF# 00571557670 323-653-5050 03/13/18 TAXI: 0175 FARE: $27.15 OTHER: $5.43 DI TAXI SVC LOS ANGE 23:20 23:32 ROC NUMBER 005715576709870	00571557870 READING		32.58
03/16/18	UBER *TRIP HRN8U HELP.UBER.COM CA REF# 5WKMDVEF HELP.UBER.COM 03/16/18	READING		12.06
03/22/18	ITUNES.COM/BILL CUPERTINO CA REF# MLH1G9T7YXA DIRECT MKTG INTE 03/21/18			6.99
03/24/18	JAVIERS CENTURY CITY LOS ANGELES CA REF# 00001631126 9493882687 03/22/18 REFER TO RECEIPT ROC NUMBER 00001631126	00001631126 READING : SMERLAGHT BOULDER		41.00
03/24/18	GO GREEN CENTURY CIT LOS ANGELES CA REF# 21105178083 CAR WASH 03/23/18	21105178083 READING		18.00
03/24/18	ABM ONSITE LOT F 481 310-2169058 CA REF# 900401146 3102169058 03/23/18	63040114600		75.00
03/24/18	UBER *TRIP HPHFQ HELP.UBER.COM CA REF# 1A9ZXEMB HELP.UBER.COM 03/24/18	READING		12.21
6/18	MOVIEPASS, INC *MOVIE NEW YORK NY REF# MCOR7CJ1 8778462892 03/26/18			9.95
03/29/18	UBER *TRIP NJB6P HELP.UBER.COM CA REF# EFB6E864 HELP.UBER.COM 03/29/18			13.22
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits		752.62 -6,832.00


02/25/18 OFFICE DEPOT #940 000000940 8004633768
02/25/18 KRISELLE CELLARS 0000000 5418308466
02/26/18 SPOTIFY STOCKHOLM
02/26/18 BLUE GIRAFFE DAY SPA 436 5413012846
02/26/18 RAY'S FOOD PLACE 5418991262
02/26/18 CAREFREE GALLERY LTD 08 541-899-0125
02/26/18 GRANGE CO-OP ASHLAND 541-482-2143
03/02/18 UNITED AIRLINES
UNITED AIRLINES
From:
MEDFORD
Ticket Number: 016260501
Passenger Name: TOMPKIN
Document Type: EXCESS BA
MEDFORD
Office DEPOT
OfficeMax
MEDFORD - (541) 772-5671
02/26/2018
940-1-1314-759895-18.1.2
PAPER,PREMIUM 8.29E
Instant Savings -2.29
You Paw 6.00E
HEWLETT PACKAR 85.99 E
CHM,DMT,RNGL,3 64.99 E
Subtotal: 146.98
Total: 146.98
Amex 011: 146.98
AUTH CODE 881348
AID A0000002501060
TVR 0000008000
CVS Signature Verified
AMERICAN EXPRESS
$146.98
$60.50
$9.99
$100.00
$56.76
$100.00
$80.00
$25.00
READING
03/06/18 HOLLYWAY CLEANERS HOLLYWAY CLEANE PLAYA VISTA CA 8835 $8.40
03/07 A 03/10 MARRIOTTLOSANGELESPARKINGLOS ANGELES CA READING 28.50
ARRIVAL DATE 03/08/18 $253.53
03/08/18 LOS ANGELES AIRPORT MARRIOTT LOS ANGELES CA READING
LODGING
15.00
8.00
0.00
13.75
12.02
49.08
75.25
30.00
$8.40
54.90
$253.53
Rodeway Berry Meeting
&&& 403 &&&
***** CREDIT CARD VOUCHER *****
LOS ANGELES AIRPORT MARRIOTT
LOS ANGELES, CA
**** JW'S STEAKHOUSE ***
7 Mar '18 8:36 PM
Check: CHK 1456
Table: 122/1
Server: 36055 VUKSAN
Card Type: AMERICAN EXPRESS
Acct Num: **********6001
Auth Code: 562157
Customer: S
TOMPKINS
$213.53
Amount:
GRATUITY $ 340 —
TOTAL $ $253.53
SIGNATURE
please leave signed copy with your server
Neal by Nine Banner
SIGNATURE
03/08/18 LOS ANGELES AIRPORT MARRIOTT LOS ANGELES
LODGING
READING
receipt attached

R 8004633768
INK,HP,934,XL,BLACK
PAPERCOPY(GURUBSXT)1.00:WE

READING receipt

05/09/18	COASTAL FARM & RANCH WHI 0000 541-967-3450			
05/09/18	GRANGE CO-OP WHITE CITY 0000 541-830-0015			
05/10/18	KARNOPP PETERSEN LLP KARNOPP PETERSE 541-382-3011			
05/10/18	WEST COAST APPLIANCE FURN 000000001 5418267644			
05/11/18	BLUE GIRAFFE DAY SPA 436845556309366 5413012846			
05/11/18	CRATER CHAIN SAW COMPANY 000000001 5417727538			
05/12/18	BLOOMSBURY BOOKS 131820001107305 541-488-0029			
05/13/18	KRISELLE CELLARS 000000001 003214 97503			

Reading

Office DEPOT
OfficeMax

MERCHID -6411) 772-5571
05/08/2018 10:10 AM
22VTYX3PUVQY6YDUF

SALE 940-2-8914-8942225-18.4.2
572919 INK,HP,934,XL, 37.49 E
544016 PPR,CPY,8.5X11 17.99E
Rewards Member Price 13.49
You Pay 13.49E
Subtotal: 50.98
Total: 50.98
Amex 011: 50.98

AUTH CODE 828907
TDS Chip Read
AID A0000000251010801 AMERICAN EXPRESS
TVR 0000008000
CVS No Signature Required

05/15/18	UNITED INDEPENDENT TAXI D 323-653-5050	LOS ANGELES	CA	READING $21.85
05/16/18	GOLP USFC90094	PLAYA VISTA	CA	$33.00
05/16/18	COFFEE BEAN STORE 542929801631763 3102372326	PLAYA VISTA	CA	$7.26
05/17/18	KETTLE BLACK 899000003053806 JAY@JAYMILLIKEN.COM	LOS ANGELES	CA	READING $42.04
05/18/1				0
05/18/1				1
05/19/1				5
05/20/1				9
05/20/1				0

35.04
3 7.-
$42.04

Kettle Black
3705 W Sunset Blvd
Los Angeles, CA 90026
323.641.3705

Date: 5/17/18 6:04 PM
Card Type: AMEX
Acct #: XXXXXXXXXXX8001
Customer: S TOMPKINS
Card Entry: SWIPED
Auth Code: 543238
Check: 8557
Table: B1/1
Server: Kettle B

Amount:

+TIP _____

=TOTAL _____

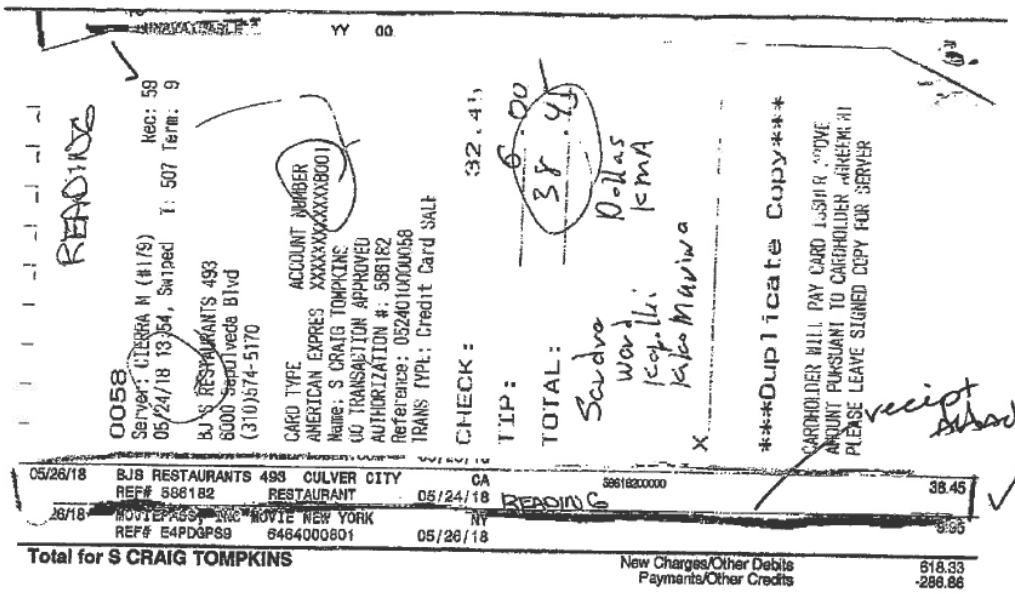
I agree to pay the above total amount pursuant to the card issuer agreement.

X _____

Thank You!

Customer Copy

age



0058
Server: GUERRA M (#179) Rec: 59
05/24/18 13:54, Swiped T: 507 Term: 9
BJ'S RESTAURANTS 493
6000 Sepulveda Blvd
(310)574-5170

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXX8001
Name: S CRAIG TOMPKINS
UO TRANSACTION APPROVED
AUTHORIZATION #: 588182
Reference: 052401U0U0058
TRANS TYPE: Credit Card SALE

CHECK: 32.41
TIP: 6.00
TOTAL: 38.41

X

Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

05/26/18	BJS RESTAURANTS 493 CULVER CITY	CA	59618200000	38.45
	REF# 588182 RESTAURANT	05/24/18		
26/18	MOVIEPASS, INC MOVIE NEW YORK	NY		9.95
	REF# E4PDGPS9 64640000801	05/26/18		
Total for S CRAIG TOMPKINS			New Charges/Other Debits	618.33
			Payments/Other Credits	-286.86

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Request for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2.5%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Authorizations for Electronic Payments: By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm may not be credited until the next day.

International Collect: 1-336-393-1111
Hearing Impaired Services: TTY: 1-800-221-9550 FAX: 1-800-695-9090
Large Print and Braille Statements: 1-800-528-2122

Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
P.O. BOX 660448
DALLAS TX
75266-0448

give same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.



⚠ Thank you for your payment

Invoice No

MC3C40_75561_2018_1

Print

Payment Date

04/04/2018

Payment Amount

$483.00 Wells Fargo account

Payment Confirmation No

522859138644600170305 3

Transaction Reference

MC3C40_75561_2018_1_20180404092538803

CA Bar Membership

Craig Tomplins

UBER d

UBER

Craig ▾ FREE RIDES

Filter Trips

MY TRIPS

Craig

My Trips

Profile

Payment

Free Rides

Drive with Uber NEW!

Log Out

Lost something? Check out uber.com/lost

Pickup	Driver	Fare	Car	City	Payment Method
06/19/18	Adalberto	$9.74	UberX	Las Vegas	•••• 8001

$9.74

•••• 8001

Tuesday, June 19, 2018 12:13 PM

12:13 PM
3773 Howard Hughes Pkwy, Las Vegas, NV 89169, USA

12:36 PM
3960 Las Vegas Blvd S, Las Vegas, NV 89119, US

Resend

View Detail

SUMMARY JUDGEMENT

06/18/18	Moin	$10.08	UberX	Las Vegas	•••• 8001

$10.08

•••• 8001

Monday, June 18, 2018 1:08 PM

1:08 PM
3773 Howard Hughes Pkwy, Las Vegas, NV 89169, USA

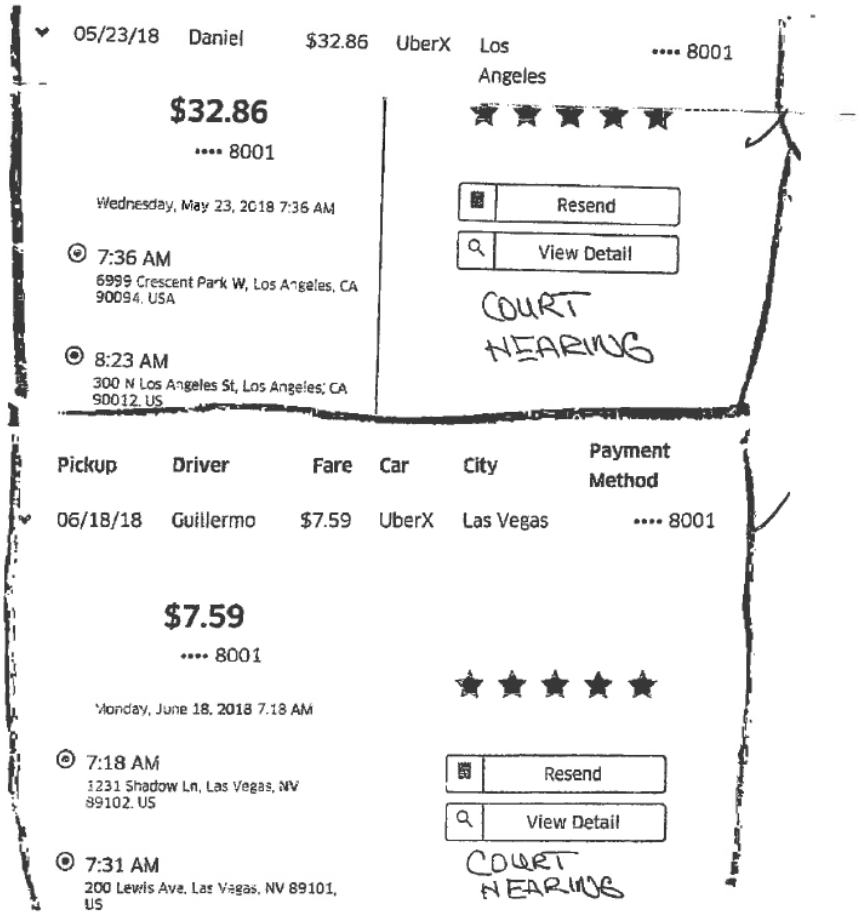
1:26 PM
3960 Las Vegas Blvd S, Las Vegas, NV 89119, US

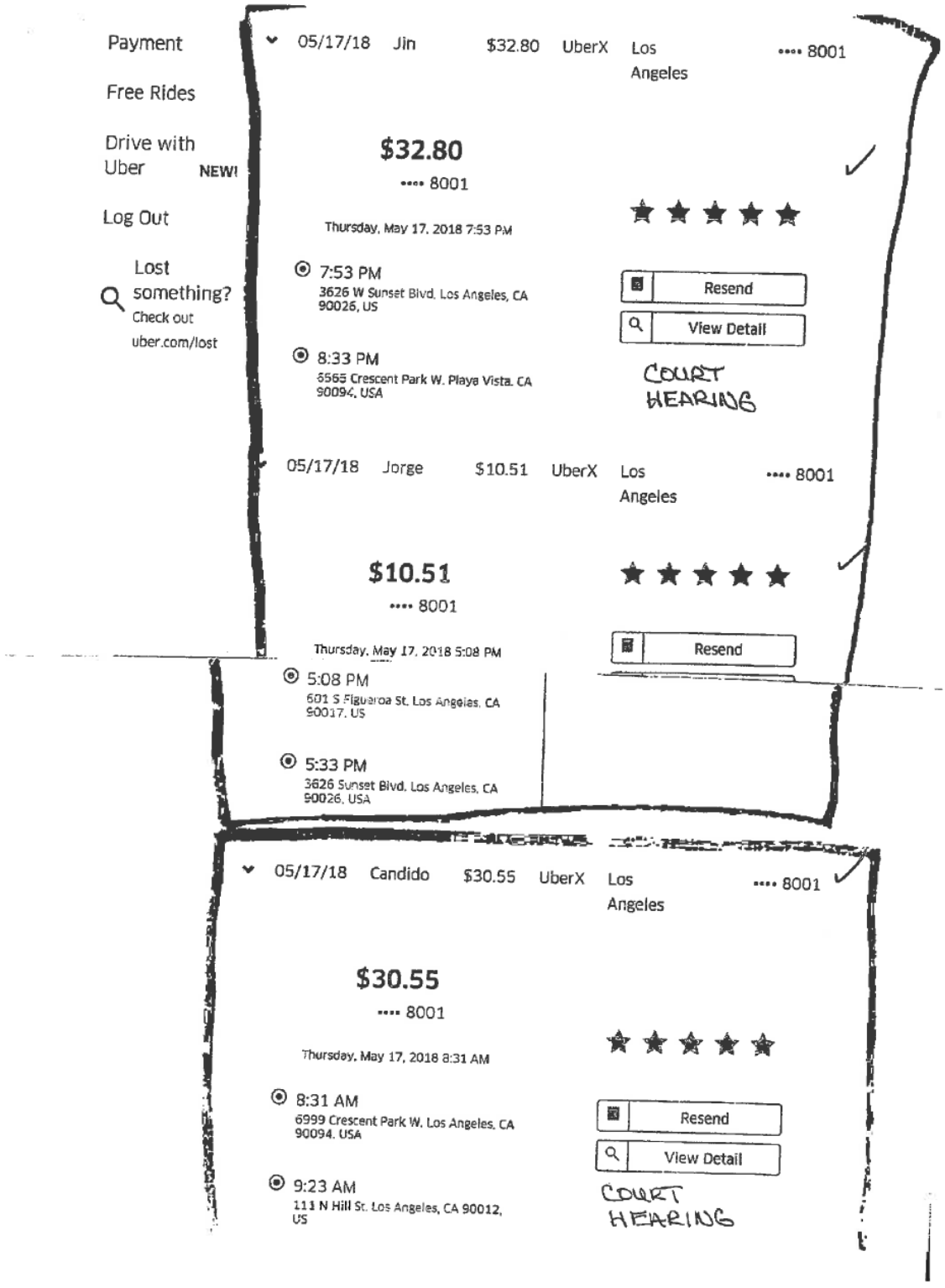
Resend

View Detail

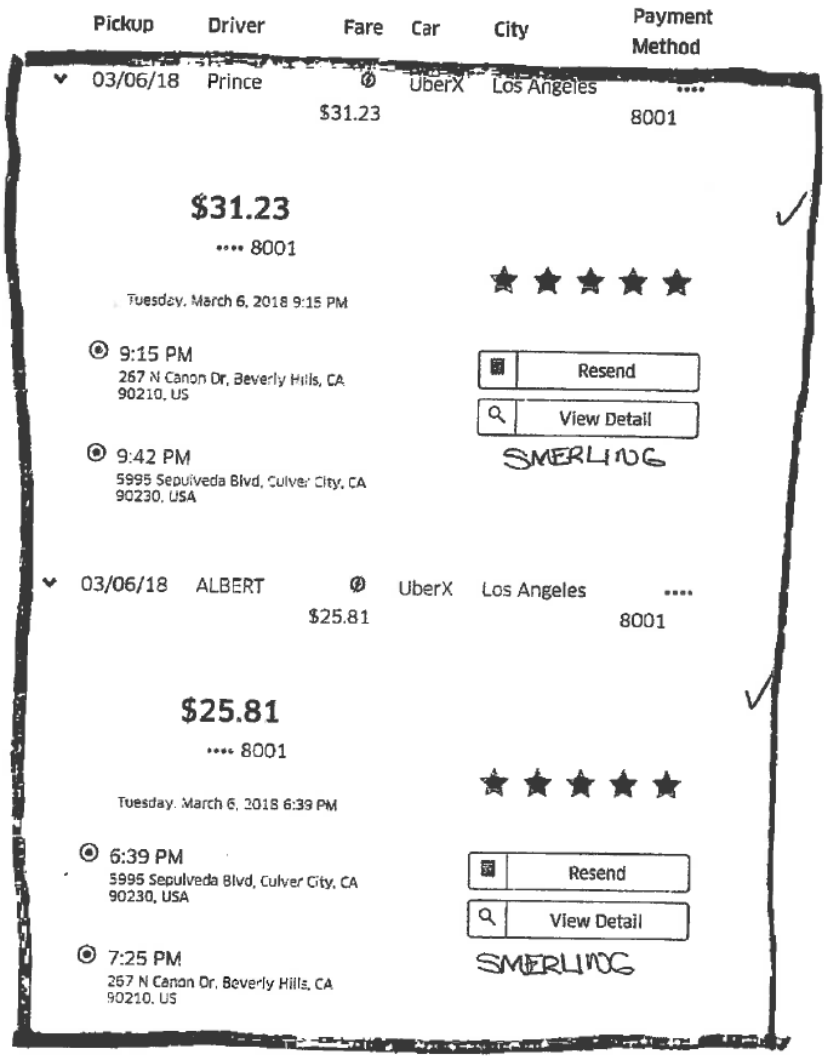
COURT HEARING

https://riders.uber.com/trips?page=1 6/26/2018


05/23/18 Daniel $32.86 UberX Los Angeles •••• 8001
$32.86
•••• 8001
Wednesday, May 23, 2018 7:36 AM
7:36 AM
6999 Crescent Park W, Los Angeles, CA 90094, USA
8:23 AM
300 N Los Angeles St, Los Angeles, CA 90012, US
Resend
View Detail
COURT HEARING
Pickup Driver Fare Car City Payment Method
06/18/18 Guillermo $7.59 UberX Las Vegas •••• 8001
$7.59
•••• 8001
Monday, June 18, 2018 7:18 AM
7:18 AM
1231 Shadow Ln, Las Vegas, NV 89102, US
7:31 AM
200 Lewis Ave, Las Vegas, NV 89101, US
Resend
View Detail
COURT HEARING


Payment
Free Rides
Drive with Uber NEW!
Log Out
Lost something? Check out uber.com/lost
05/17/18 Jin $32.80 UberX Los Angeles •••• 8001
$32.80
•••• 8001
Thursday, May 17, 2018 7:53 PM
7:53 PM
3626 W Sunset Blvd, Los Angeles, CA 90026, US
8:33 PM
6565 Crescent Park W, Playa Vista, CA 90094, USA
Resend
View Detail
COURT HEARING
05/17/18 Jorge $10.51 UberX Los Angeles •••• 8001
$10.51
•••• 8001
Thursday, May 17, 2018 5:08 PM
5:08 PM
601 S Figueroa St, Los Angeles, CA 90017, US
5:33 PM
3626 Sunset Blvd, Los Angeles, CA 90026, USA
Resend
05/17/18 Candido $30.55 UberX Los Angeles •••• 8001
$30.55
•••• 8001
Thursday, May 17, 2018 8:31 AM
8:31 AM
6999 Crescent Park W, Los Angeles, CA 90094, USA
9:23 AM
111 N Hill St, Los Angeles, CA 90012, US
Resend
View Detail
COURT HEARING

UBER a



Pickup	Driver	Fare	Car	City	Payment Method
03/06/18	Prince	$31.23	UberX	Los Angeles	•••• 8001

$31.23

•••• 8001

Tuesday, March 6, 2018 9:15 PM

9:15 PM
267 N Canon Dr, Beverly Hills, CA 90210, US

9:42 PM
5995 Sepulveda Blvd, Culver City, CA 90230, USA

Resend

View Detail

SMERLING

03/06/18	ALBERT	$25.81	UberX	Los Angeles	•••• 8001

$25.81

•••• 8001

Tuesday, March 6, 2018 6:39 PM

6:39 PM
5995 Sepulveda Blvd, Culver City, CA 90230, USA

7:25 PM
267 N Canon Dr, Beverly Hills, CA 90210, US

Resend

View Detail

SMERLING

03/05/18	Ana	$37.52	UberX	San Francisco	•••• 8001
03/03/18	Ramin	$12.99	UberX	San Francisco	•••• 8001

https://riders.uber.com/trips?page=4 6/26/2018

DESIGNER TRAVEL, INC.

13245 Riverside Drive, # 560 (818) 789-0224 • Fax (818) 789-5249
Sherman Oaks, California 91423 mail@designertravel.net

326660 ITINERARY RECEIPT
PAGE NO. 1
PNR: 1F-Z2XEO4
1K NC/S/L 8K NC/S/L

READING INT/I INC
6100 CENTER DR
SUITE 200
LOS ANGELES CA 90045

NAME # TOMPKINS/SIDNEY.CRAIG

AGENT	BRANCH	ACCOUNT NO.	DATE
MARY		0671	01MAY18

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER FACILITY NOTICES FROM TRAVEL AGENCY OR THE TRANSPORTING CARRIER.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIAL, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.
RESTRICTIONS NONREF/OVALUAP OPT/CHGFEE/

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
A UF	02MAY	LV LOS ANGELES	1105A	UNITED	203*V	OK REVENUE
		AR LAS VEGAS	1222P			0STOP /38
		DEPART TERMINAL 7	ARRIVE TERMINAL 3			
			SEAT	24 E **RESERVED**		
				TOMPKINS/SIDNEY.CRAIG		

NOT VALID FOR TRAVEL BEFORE 02MAY/AFTER 07MAY

PASSENGER	TICKET NUMBER	AIR AMT
TOMPKINS/SIDNEY.CRAIG	0167101833177	138.20

SERVICE FEE NBR: 8900741234109

AIR FARE	115.35
TAXES AND CARRIER IMPOSED FEES	22.85
TOTAL AIR FARE	138.20
SERVICE FEE	35.00
AMOUNT CHARGED	173.20

/Q/YR CARRIER IMPOSED FEES, CHARGES, SURCHARGES LEVIED BY AIRLINES

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X8001

RECORD LOCATOR P2(0XX/TKT 3 1 18

FREQUENT FLYER NUMBERS
TOMPKINS/SIDNEY.CRAIG UA0025 4966

BAGGAGE ALLOWANCE
NOT
UA LAXLAS OPR:
BAG 0 NO FEE CARRY ON ALLOWANCE DATA NOT AVAILABLE

Exclusively For You

INVOICE

CODE			CLASS		STATUS
A-Air	H-Hotel	C-Car	F, P, A-First	Y, B, M, Q, H -Coach	OK-Confirmed
T-Tour	S-Surface		J, C, D-Business	K, L, T, U, V	WL-Wait List
V-Other Travel Service			S-Standard		RQ-Request

DESIGNER TRAVEL, INC.

13245 Riverside Drive, # 560 (818) 789-0224 • Fax (818) 789-5249
Sherman Oaks, California 91423 mail@designertravel.net

126604 ITINERARY RECEIPT
PAGE NO. 1
PNR# 1P-L3HBWD
OK MC/5Z1 OK MC/5Z1

READING ENTZI INC
6100 CENTER DR
SUITE 900
LOS ANGELES CA 90045

NAME 1 TOMPKINS/STONEY.CRAIG

AGENT	BRANCH	ACCOUNT NO	DATE
MARY		05Z1	02MAY18

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM TRAVEL AGENCY OR THE TRANSPORTING CARRIER.
FOR CARRIAGE OF CERTAIN HAZARDOUS MATERIAL, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD AN AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.
RESTRICTIONS NONREF/CHGCCHGPLUSFARED//CXL BY FLT TIME OR NOVALUE/

CO	DATE	CITY AIRPORT	TIME	FLIGHT NUM/CLASS	ST	SERV/AMNT
A WE	02MAY	LV LAS VEGAS	0850P	AMERICAN AIR 4KOV DE		
		AR LOS ANGELES	1019P			0STOP 32E
		DEPART TERMINAL 1	ARRIVE TERMINAL 0			

NOT VALID FOR TRAVEL BEFORE 02MAY/AFTER 02MAY

PASSENGER	TICKET NUMBER	AIR AMT
TOMPKINS/STONEY.CRAIG	6001710831403	196.20

AIR FARE	169.30
TAXES AND CARRIER IMPOSED FEES	26.90
TOTAL AIR FARE	196.20
AMOUNT CHARGED	196.20

YQ/YR CARRIER IMPOSED FEES, CHARGES, SURCHARGES LEVIED BY AIRLINES

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD# AX XXXX XXXXXX X8001

CALL ME TOMORROW TO TICKET

FREQUENT FLYER NUMBERS
TOMPKINS/STONEY.CRAIG AA8BG7418

BAGGAGE ALLOWANCE
ATL
AA LAS AX OPEN
BAG 0 NO FEE CARRY ON ALLOWANCE DATA NOT AVAILABLE
BAG 1 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
BAG 2 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
MYTRIPANDMORE.COM/BAGGAGEDETAILSAA.BAGG

CARRY ON ALLOWANCE

Exclusively For You

INVOICE

CODE: A-Air H-Hotel C-Car T-Tour S-Surface V-Other Travel Service
CLASS: F, P, A-First J, C, D-Business S-Standard Y, B, M, Q, H -Coach K, L, T, U, V
STATUS: OK-Confirmed WL-Wait List RQ-Request

Susan Villeda

From:	Janice Tompkins <janiceftompkins@gmail.com>
Sent:	Wednesday, June 27, 2018 9:17 AM
To:	Craig Tompkins; Susan Villeda
Subject:	Tompkins' expense report
Attachments:	RDI-2-25 thru 5-3-2018.xls; RDI-AMX-Feb-May-2018a.jpeg; RDI-AMX-Feb-May-2018b.jpeg; RDI-AMX-Feb-May-2018c.jpeg; RDI-AMX-Feb-May-2018d.jpeg; RDI-AMX-Feb-May-2018e.jpeg; RDI-AMX-Feb-May-2018f.jpeg; RDI-AMX-Feb-May-2018g.jpeg; RDI-6-18-Uber-a.jpeg; RDI-6-18-Uber-b.jpeg; RDI-6-18-Uber-c.jpeg; RDI-6-18-Uber-d.jpeg

Hi. Please find attached the report and 11 pages of accompanying receipts and statements.
Best,
Jan

EXHIBIT O

Vendor Ledger

Code	: 521s001	**Telephone**	:
Name	: 521 SOUTH THIRD, LLC	**Telephone**	:
Address	: 521 South Third St.,	**Email**	:
City	: Las Vegas, 89101	**URL**	:

Trans#	Property	Invoice Date	Account	Invoice Number	Amount	Unpaid Amount	Charges	Payments	Check#	Check Date	Description
P-985171	10500101	12/20/2017	61301.000	122017	3,500.00	0.00	0.00	0.00	308564	12/28/2017	
P-1002173	10500101	2/13/2018	61301.000	021318	554.59	0.00	0.00	0.00	308866	3/8/2018	
					4,054.59	**0.00**	**0.00**	**0.00**			

9/13/2018 7:19:

Vendor Ledger

Code	: aqui010	**Telephone**	: (H)8775915141
Name	: AQUIPT, INC.	**Telephone**	:
Address	: PO Box 37849,	**Email**	: accounting@aquipt.com
City	: Baltimore, 21297-7849	**URL**	:

Trans#	Property	Invoice Date	Account	Invoice Number	Amount	Unpaid Amount	Charges	Payments	Check#	Check Date	Description
P-1031244	10500101	1/15/2018	61301.000	108283	4,506.15	0.00	0.00	0.00	309320	7/8/2018	
P-1031245	10500101	1/15/2018	61301.000	108282R	11,489.10	0.00	0.00	0.00	309320	7/8/2018	
					15,995.25	**0.00**	**0.00**	**0.00**			

9/13/2018 7:24:

Payment Details Report

Company: Reading International Inc
Requester: Conroy, Michael
Run Date: 13-09-2018 3:19:06 PM PDT

Domestic High Value (Wire)

Payment Category:Urgent/Wire

Status: Confirmed by Bank
Transaction Number: 17CBE0427FUW0698

Debit Account Information

Debit Account Name: Reading International, Inc
Debit Currency: USD

Beneficiary Details

Beneficiary Name: GNLV Corp - Golden Nugget
Beneficiary Address: 129 E Fremont Street
Beneficiary City: Las Vegas
Beneficiary Postal Code:
Beneficiary Country: US - United States of America

Beneficiary Account:
Beneficiary Bank ID:
BANK OF AMERICA, NA
100 N TRYON ST
CHARLOTTE
US - United States of America
Beneficiary Email:
Beneficiary Mobile Number:

Payment Details

Credit Currency: USD
Credit Amount: 48,908.98

Value Date: 12-12-2017

Optional Information

Sender's Reference Number: 17CBE0427FUW0698

Beneficiary Information: Reading International Inc
12272017 thru 01282018
Quinn Emanuel Trial Lawyers

Additional Routing

Intermediary Bank ID:

Receiver Information:

Control Information

Input: mconroy
Modified: mconroy
Approved: dghose
Initial Confirmation: WTX:WTX:2017121100427004
Confirmation #: BOOK:BOOK:2017121100427004

Input Time: 11-12-2017 12:04:34 PM PST
Time: 11-12-2017 2:32:03 PM PST
Time: 11-12-2017 2:33:22 PM PST

GOLDEN NUGGET
129 E. Fremont St.
Las Vegas, NV 89101

BANK OF AMERICA
Atlanta, Dekalb County, GA
64-1278/611 GA

Pay Fifteen Thousand Two Hundred Thirty Dollars And 46 Cents**********

after 90 days

Date	Check No.	Check Amount
07-Mar-18	716837	$*****15,230.46

To The Order of
READING INTERNATIONAL INC
5995 SEPULVEDA BLVD
STE 300
CULVER CITY CA 90230 United States

"716837" :061112788: 003359802405"

Golden Nugget Check #: 716837

Vendor : 139497 Vendor Name: READING INTERNATIONAL INC

Invoice Date	Invoice Number	Invoice Description		Paid Amount
26-Jan-18	1096121	REFUND FOR OVERPAYMENT - QUINN EMANUEL TRIAL LAWYERS 2018	$	15,230.46
Remittance Total			$	15,230.46

ITEM# 6626008-T

Vendor Ledger

Code	: shre011	**Telephone**	: (H)7024574733
Name	: Shredco Inc.	**Telephone**	:
Address	: 7835 S. Rainbow Blvd., 4-45	**Email**	:
City	: Las Vegas, 89139	**URL**	:

Trans#	Property	Invoice Date	Account	Invoice Number	Amount	Unpaid Amount	Charges	Payments	Check#	Check Date	Description
P-1029037	10500101	1/10/2018	61301.000	20542	40.00	0.00	0.00	0.00	309309	6/28/2018	
					40.00	**0.00**	**0.00**	**0.00**			

9/13/2018 7:18:

Electronically Filed
9/14/2018 3:25 PM
Steven D. Grierson
CLERK OF THE COURT

APEN
MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
KARA B. HENDRICKS, ESQ. (NV Bar No. 7743)
TAMI D. COWDEN, Esq. (NV Bar No. 8994)
GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, Suite 400 North
Las Vegas, Nevada 89169
Telephone: (702) 792-3773
Facsimile: (702) 792-9002
Email: ferrariom@gtlaw.com
hendricksk@gtlaw.com
cowdent@gtlaw.com
Counsel for Reading International, Inc.

EIGHTH JUDICIAL DISTRICT COURT

CLARK COUNTY, NEVADA

JAMES J. COTTER, JR., individually and derivatively on behalf of Reading International, Inc.,

Plaintiff,

v.

MARGARET COTTER, et al,

Defendants.

Case No. A-15-719860-B
Dept. No. XI

APPENDIX OF EXHIBITS TO DEFENDANTS' OPPOSITION TO MOTION TO RETAX

Part 7

EXHIBIT	DESCRIPTION	PAGE NOS.
A	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Filing Fees	1-225
B	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Deposition Reporter Fees	226-274
C	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Official Court Reporting fees	275-298
D	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Telephone Calls	299-346

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

E	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Postage/UPS	347-364
F	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings, and parking expenses.	365-830
G	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Courier services	831-891
H	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	892-1535
I	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Computerized Legal Research	1536-1561
J	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings	1562-1624
K	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for photocopies; and additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	1625-1652
L	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. employees and directors for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary office space for Counsel	1653-2019
M	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	2020-2023
N	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. General Counsel for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary	2024-2212

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

	office space for Counsel	
O	Additional back-up documentation reflecting payments made for expenses relating to temporary office space and supplies, temporary office space for Counsel	2213-2217
P	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of 7 Director Defendants	2218-3233
Q	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of Bill Gould	3234-3535
R	Additional back-up documentation reflecting payments made for expenses relating to temporary office space supplies	3536-3538
S	Plaintiff's Request for Production of Documents, served on August 14, 2015	3539-3548
T	Plaintiff's Request for Production of Documents to Reading International, Inc., served February 23, 2016	3549-3558
U	Plaintiff's Second Set of Requests for Production of Documents to Reading International, Inc., served June 24, 2016	3559-3565
V	Plaintiff James Cotter, Jr.'s Request for Production of Documents to Reading International, Inc., served January 12, 2018	3566-3577
W	August 20, 2016 Transcript, 7:11-19	3578-3601
X	December 17, 2015 Email regarding search terms	3602-3604
Y	April 19, 2016 Email regarding search terms	3605-3614
Z	Summary of Reading International, Inc.'s Cost	3615-3616

DATED this 14th day of September, 2018.

GREENBERG TRAURIG, LLP

/s/ Mark E. Ferrario
MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
Las Vegas, Nevada 89169
Counsel for Reading International, Inc.

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

CERTIFICATE OF SERVICE

Pursuant to Nev. R. Civ. P. 5(b)(2)(D) and E.D.C.R. 8.05, I certify that on this 14th day of September 2017, I caused a true and correct copy of the forgoing ***Appendix of Exhibits to Defendants' Opposition to Motion to Retax*** to be filed and served via the Court's Odyssey E-filing system upon the parties registered in this action. The date and time of the electronic proof of service is in place of the date and place of deposit in the mail.

Dated this 14th day of September, 2018.

/s/ Andrea Lee Rosehill
An Employee of Greenberg Traurig, LLP

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

EXHIBIT P

534363

From: Kathryn Koch [Kathryn.Koch@Altour.com]
Sent: Friday, April 22, 2016 9:30 PM
To: Mark Dorenfast
Subject: Lauren Lindsay -02686 00002 $115 Premium Seats Confirmation

02686 00002

ALTOUR
Kathryn Koch
Group 310-571-6157
Direct 310-571-6167
Fax 310-571-3157
kathryn.koch@altour.com
jenny.group@altour.com
www.altour.com

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Friday, April 22, 2016 9:28 PM
To: Kathryn Koch <Kathryn.Koch@Altour.com>
Subject: Premium Seats Confirmation



Relax in our exclusive airport clubs by purchasing a day pass or an annual membership.

New York/Newark Car Rentals

Receive your United Airlines discount and up to 1,500 MileagePlus award miles when you rent with Hertz.

Search Now >

Find United on:

View our Privacy Policy

E-mail Information

Please do not reply to this message using the "reply" address.

Manage your email subscriptions from the My Account page.

The information contained in this e-mail is intended for the original recipient only.

If you need assistance with your travel plans, please contact us.

Copyright © 2016 United Airlines, Inc.
All rights reserved.
United MileagePlus
900 Grand Plaza Dr
Houston, TX 77067 USA

Activity Continued

		Reference Code	Amount $
06/03/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006768632865 TRAVEL AGENCY 06/02/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06090900000	50.00

Activity Continued

		Reference Code	Amount $
06/11/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006772233750 TRAVEL AGENCY 06/10/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06170900000	50.00

Activity Continued

		Reference Code	Amount $
06/11/16	AMERICAN AIRLINES IN LOS ANGELES CA TKT# 00178368346752 AIRLINE/AIR C 06/10/16 PASSENGER TICKET SEARCY/MARSHALL AMERICAN AIRLINES INC AMERICAN AIRLINES IN LOS ANGELES CA FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY AA K TO LOS ANGELES CA AA K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06170900000	1,540.20

Activity Continued

		Reference Code	Amount $
06/15/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006773457372 TRAVEL AGENCY 06/14/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06210900000	50.00

Activity Continued		Reference Code	Amount $
10/16/16	AMERICAN AIRLINES IN LOS ANGELES CA TKT# 00145720528170 AIRLINE/AIR C 10/15/16 OPTIONAL SERVICES FEE SEARCY/MARSHALL AMERICAN AIRLINES INC AMERICAN AIRLINES IN LOS ANGELES CA FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10180900000	66.65
10/16/16	AMERICAN AIRLINES IN LOS ANGELES CA TKT# 00145720528181 AIRLINE/AIR C 10/15/16 OPTIONAL SERVICES FEE SEARCY/MARSHALL AMERICAN AIRLINES INC AMERICAN AIRLINES IN LOS ANGELES CA FROM J F KENNEDY A/P NY TO CARRIER CLASS LOS ANGELES CA AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10180900000	66.65

Activity Continued

		Reference Code	Amount $
10/15/16	AMERICAN AIRLINES IN LOS ANGELES CA TKT# 00178696979650 AIRLINE/AIR C 10/14/16 PASSENGER TICKET SEARCY/MARSHALL AMERICAN AIRLINES INC AMERICAN AIRLINES IN LOS ANGELES CA FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY AA H TO LOS ANGELES CA AA H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10170900000	1,560.20

Activity Continued

		Reference Code	Amount $
10/18/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 8900962580443 TRAVEL AGENCY 10/17/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	10200900000	50.00

001588 14/42

Activity Continued

		Reference Code	Amount $
10/15/16	DELTA AIR LINES INC. LOS ANGELES CA TKT# 00678696979450 AIRLINE/AIR C 10/14/16 PASSENGER TICKET SEARCY/MARSHALL DELTA AIR LINES INC. DELTA AIR LINES INC. LOS ANGELES CA FROM J F KENNEDY A/P NY TO CARRIER CLASS PHILADELPHIA PA DL Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10170900000	593.10

001588 6/42

Detail *indicates posting date

CHRISTOPHER TAYBACK
Card Ending 3-18008

					Foreign Spend	Amount
10/14/16	ALTOUR CA 0001805220251		310-5716000	CA		$25.00
	SERVICE FEE					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 1805220251					
	Passenger Name: TAYBACK/CHRISTO					
	Document Type: AGENCY MISC. CHARGE ORDER (MCO)					
10/14/16	ALTOUR INTERNATIONAL INC		LOS ANGELES	CA		$805.10
	DELTA AIR LINES INC.					
	From:	To:	Carrier:	Class:		
	BOSTON LOGAN INTER	LOS ANGELES INTERN	DL	P		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 00678703350113		Date of Departure: 10/19			
	Passenger Name: TAYBACK/CHRISTOPHER					
	Document Type: PASSENGER TICKET					

Activity Continued

		Reference Code	Amount $
10/15/16	AMERICAN AIRLINES IN LOS ANGELES CA TKT# 0017869697947 3 AIRLINE/AIR C 10/14/16 PASSENGER TICKET SEARCY/MARSHALL AMERICAN AIRLINES INC AMERICAN AIRLINES IN LOS ANGELES CA FROM PHILADELPHIA PA TO CARRIER CLASS LAGUARDIA INTL A/P AA H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10170800000	671.10

Activity Continued

		Reference Code	Amount $
10/21/16	DELTA AIR LINES INC. LOS ANGELES CA TKT# 00678708214192 AIRLINE/AIR C 10/20/16 PASSENGER TICKET SEARCY/MARSHALL DELTA AIR LINES INC. DELTA AIR LINES INC. LOS ANGELES CA FROM J F KENNEDY A/P NY TO CARRIER CLASS LAS VEGAS NV DL I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10230900000	769.10

Activity Continued

			Reference Code	Amount $
10/21/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006964643590 TRAVEL AGENCY 10/20/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		10230900000	50.00

Detail Continued *Indicates posting date

					Amount
10/05/16	ALTOUR INTERNATIONAL INC LOS ANGELES CA AMERICAN AIRLINES INC				$370.96
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	BOSTON LOGAN INTER	AA	Y	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00178677916476		Date of Departure: 10/17		
	Passenger Name: TAYBACK/CHRISTOPHER				
	Document Type: PASSENGER TICKET				

DEPARTURE: **MONDAY 17 OCT** Please verify flight times prior to departure

11

AMERICAN AIRLINES
AA 2141

Duration:
1hr(s) 14min(s)

LGA	▸	BOS
NEW YORK LGA, NY		BOSTON, MA

Departing At:	Arriving At:
5:00pm	6:14pm
Terminal: TERMINAL C	Terminal: TERMINAL B

Aircraft: EMBRAER EMB E90 JET
Distance (in Miles): 185
Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):
» TAYBACK/CHRISTOPHER	07C / Confirmed	Economy	Confirmed	389L6C6 / AMERICAN AIRLINES	0017867791647

CHECK IN: **MONDAY 17 OCT** ▸ CHECK OUT: **TUESDAY 18 OCT** ▸ 1 NIGHT(S)

XV BEACON
PREFERRED LEGEND
(PREFERRED HOTELS)

Phone 1-617-6701500
Fax 1-617-6702525
15 BEACON STREET
BOSTON MA 02108

Confirmation:
26919SB049704

Status:
Confirmed

Room Details:
ALTOUR HOTEL COLLECTION
CONTEMPORARY CLASSIC-QUEEN BED
WIFI-JETTED TUB-FRETTE LINENS

Room(s): 1 Guest(s): 1

Rate:
563.00 USD / night

Approx. Total Price:
644.35 USD
INCLUDES TAXES AND SURCHARGES

Cancellation Information:
Cancel 2 day(s) prior to arrival to avoid a penalty

Guarantee:
Room is guaranteed for late arrival

Remarks:
RQST NS KING REPEAT GUEST

Notes:
RATE INCLUDES CONTINENTAL BREAKFAST AND A 100.00 FOOD AND BEVERAGE CREDIT

TAX AND/OR SURCHARGE INFORMATION (USD)

33.78	CITY TAX
15.48	OCCUPANCY TAX
32.09	STATE TAX
TOTAL TAX 81.35	

DEPARTURE: **TUESDAY 18 OCT** Please verify flight times prior to departure

AMERICAN AIRLINES
AA 1231

Duration:
1hr(s) 38min(s)

BOS	▸	PHL
BOSTON, MA		PHILADELPHIA, PA

Departing At:	Arriving At:
5:55pm	7:33pm
Terminal: TERMINAL B	Terminal: TERMINAL A

Aircraft: BOEING 737-800 JET
Distance (in Miles): 281
Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):
» TAYBACK/CHRISTOPHER	04B / Confirmed	First	Confirmed	389L6C6 / AMERICAN AIRLINES	0017867791648

CHECK IN: TUESDAY 18 OCT ▸ CHECK OUT: WEDNESDAY 19 OCT ▸ 1 NIGHT(S)

THE RITTENHOUSE (LEADING HOTELS)

Phone 1-215-5469000

Fax 1-215-7323364

210 WEST RITTENHOUSE SQUARE
PHILADELPHIA PA 19103

Confirmation:
102941631

Status:
Confirmed

Room Details:
ALTOUR HOTEL COLLECTION
LUXURY KING CITY VIEW

Room(s): 1 Guest(s): 1

Rate:
359.00 USD / night

Approx. Total Price:
414.64 USD
INCLUDES TAXES AND SURCHARGES

Cancellation Information:
Cancel 1 day(s) prior to arrival to avoid a penalty

Guarantee:
Room is guaranteed for late arrival

Remarks:
RQST NS KING REPEAT GUEST

TAX AND/OR SURCHARGE INFORMATION (USD)

TOTAL TAX 55.64

DEPARTURE: WEDNESDAY 19 OCT Please verify flight times prior to departure

AMERICAN AIRLINES AA 0717

Duration:
6hr(s) 1min(s)

PHL PHILADELPHIA, PA ▸	LAX LOS ANGELES, CA
Departing At: 5:55pm Terminal: Not Available	Arriving At: 8:56pm Terminal: Not Available

Aircraft:
AIRBUS INDUSTRIE A321 JET

Distance (in Miles): 2401

Stop(s): 0

Notes:
WILL MONITOR FOR AN AISLE SEAT

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» TAYBACK/CHRISTOPHER	02A/ Confirmed	First	Confirmed	389L6C6 / AMERICAN AIRLINES	0017867791648	Dinner

OTHER: THURSDAY 30 MAR

OTHER

Status:
Confirmed

LAX
LOS ANGELES, CA

Information:
THANK YOU FOR YOUR BUSINESS

ALTOUR
310-571-6157
jenny.group@altour.com

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
9	10/04/2016	⚠	2010	Airfare	780.10 USD	780.10 USD

Business Purpose	Fly to New York and train to Boston to prepare for and take depositions of Finnerty and Duarte Silva.			
Description	Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	780.10 USD
Warning	air travel			
Response	213: ok			
	Oct 31, 2016	Vicki Moreno		
Notes	Please upload back-up that reflects Coach fare for flight and adjust amount accordingly.			
	Oct 31, 2016	Vicki Moreno		
Notes	Only billing client coach portion of fare.			

AirfareClass	Coach
EndDate	10/16/2016
FromTo	LAX/JFK
StartDate	10/16/2016
Ticket	00178677911742

Detail Continued *Indicates posting date

Amount

10/04/16	ALTOUR INTERNATIONAL INC LOS ANGELES CA AMERICAN AIRLINES INC				$2,248.10 (9)
	From:	To:	Carrier:	Class:	
	LOS ANGELES INTERN	N.Y. J F KENNEDY I	AA	D	
		N/A	YY	00	$780.10
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00178677911742		Date of Departure: 10/16		
	Passenger Name: TAYBACK/CHRISTOPHER				
	Document Type: PASSENGER TICKET				

16 OCT 2016 ▸ 19 OCT 2016 TRIP TO BOSTON, MA

PREPARED FOR
TAYBACK/CHRISTOPHER

ALTOUR

ALTOUR
310-571-6157
jennygroup@altour.com

RESERVATION CODE ANOPNE
AIRLINE RESERVATION CODE ANOPNE (AA)

DEPARTURE: SUNDAY 16 OCT ▸ ARRIVAL: MONDAY 17 OCT

Please verify flight times prior to departure

789

AMERICAN AIRLINES **AA 0180** Duration: 5hr(s) 33min(s)	LAX LOS ANGELES, CA ▸ JFK NEW YORK JFK, NY		Aircraft: Air Distance (in Miles): 2475 Stop(s): 0 Notes: AISLE SEAT
	Departing At: 4:00pm **(Sun, Oct 16)** Terminal: Not Available	Arriving At: 12:33am **(Mon, Oct 17)** Terminal: TERMINAL 8	

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» TAYBACK/CHRISTOPHER	07C / Confirmed	Business	Confirmed	389L6C6 / AMERICAN AIRLINES	0017867791174	Dinner

CHECK IN: SUNDAY 16 OCT ▸ CHECK OUT: MONDAY 17 OCT ▸ 1 NIGHT(S)

THE NEW YORK EDITION (EDITION) Phone 1-212-4134200 Fax 1-212-4134201 5 MADISON AVE NEW YORK NY 10010 Confirmation: 83969111 Status: Confirmed	Room Details: QUINN EMANUEL QUINN EMANUEL, GUEST ROOM, 1 K Room(s): 1 Guest(s): 1 Rate: 495.00 USD / night Approx. Total Price: 571.51 USD INCLUDES TAXES AND SURCHARGES	Cancellation Information: Cancel 1 day(s) prior to arrival to avoid a penalty Guarantee: Room is guaranteed for late arrival Remarks: RQST NS KING REPEAT GUEST

TAX AND/OR SURCHARGE INFORMATION (USD)

TOTAL TAX 76.51

Activity Continued

		Reference Code	Amount $
11/24/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006977624552 TRAVEL AGENCY 11/23/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	12010900000	50.00

Activity Continued

		Reference Code	Amount $
11/24/16	UNITED AIRLINES HOUSTON TX TKT# 01629217509625 AIRLINE/AIR C 11/23/16 PREFERRED SEAT UPGRADE SEARCY /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM BURBANK CA TO CARRIER CLASS SAN FRANCISCO CA UA OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	32361703000	36.00

Activity Continued

		Reference Code	Amount $
11/24/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006977624563 TRAVEL AGENCY 11/23/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	12010900000	50.00

13087

Activity Continued

		Reference Code	Amount $
11/24/16	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262466444685 AIRLINE/AIR C 11/23/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM SAN JOSE CA TO CARRIER CLASS LAS VEGAS NV WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001991110	575.97

Activity Continued

		Reference Code	Amount $
11/29/16	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262467337468 AIRLINE/AIR C 11/28/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO CARRIER CLASS SAN FRANCISCO CA WN K TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO TO UNAVAILABLE YY OO	78001994800	251.98

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

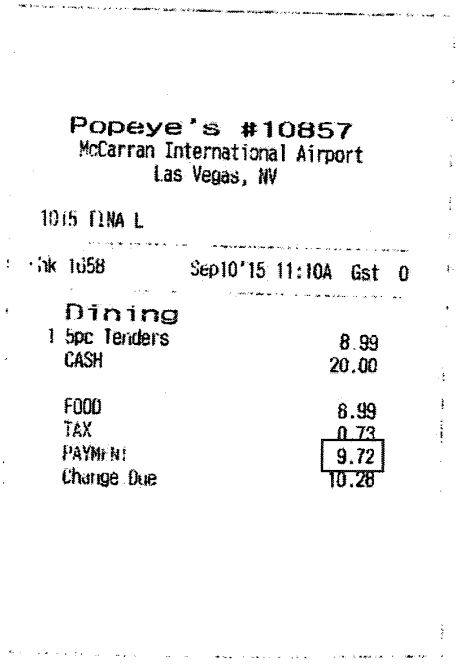
865 S FIGUEROA 10TH FLOOR
LOS ANGELES CA 90017

Room Number:	GT 1534
Arrival Date:	08/09/2015
Departure Date:	08/11/2015
Confirmation Number:	422205840808
Page No:	1 of 2
Date:	09/02/2015

Date	Description	Charges	Balance
08/09/2015	APPLIED DEPOSIT **********3005	144.48-	144.48 -
08/09/2015	APPLIED DEPOSIT **********3005	33.60-	178.08 -
08/09/2015	CLAIM JUMPER	99.37	78.71 -
08/09/2015	CLAIM JUMPER	8.00	70.71 -
08/09/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	48.31 -
08/09/2015	ROOM CHARGE GT 1534	149.00	
	TAX2	17.88	118.57
08/09/2015	CRIB CRIB CHARGE $25 / $3.00 T	28.00	146.57
08/09/2015	EXPRESS CHECK IN PREFERRED CHECK IN $30 /	33.60	180.17
08/09/2015	ROOM UPGRADE SUITE UPGRADE CHARGE $100	112.00	292.17
08/10/2015	COFFEE	10.00	302.17
08/10/2015	MOVIES 1534 20:11 MovieH 3973	12.99	315.16
08/10/2015	CLAIM JUMPER	17.29	332.45
08/10/2015	CLAIM JUMPER	3.40	335.85
08/10/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	358.25
08/10/2015	ROOM CHARGE GT 1534	129.00	
	TAX2	15.48	502.73

$20.69

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111



Popeye's #10857
McCarran International Airport
Las Vegas, NV

1015 TINA L

Chk 1058 Sep10'15 11:10A Gst 0

Dining

1 5pc Tenders	8.99
CASH	20.00
FOOD	8.99
TAX	0.73
PAYMENT	9.72
Change Due	10.28

MANDARIN ORIENTAL
LAS VEGAS

guest folio

Mr. Tayback, Christopher
Quinn Emanuel Urquhart LLP
1877 McFarlane Street
91108 San Marino , California
United States

Arrival	: 10/28/15
Departure	: 10/29/15
Room Number	: 1705
Person(s)	: 1
Rsvn Number	: 1SU1TQ
Cashier	: PL
Page Number	: 1

10/29/15 / 07:56

Date	Description	Charges	Payment
26-Oct-2015	XXXX8008		274.99
28-Oct-2015	Accommodation	249.00	
28-Oct-2015	GA - Resort Fee	29.00	
28-Oct-2015	Room Tax	25.99	
28-Oct-2015	Room Tax	3.48	
29-Oct-2015	IRD Breakfast Fo#-40947	4.68	
29-Oct-2015	XXXX8008		37.16
	Balance		0.00

Receipt
Cotth / Hotel
10/28-29

Signature:

Send Account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges

Mandarin Oriental Las Vegas Boulevard, South, Las Vegas NV 89158
Telephone 702-590-8888 Facsimile 702-590-8880

Mandarin Oriental Hotel Group
Asia Pacific: Bangkok • Guangzhou • Hong Kong • Jakarta • Kuala Lumpur • Macau • Manila • Sanya • Shanghai • Singapore • Tokyo • (2014: Taipei)
Europe: Barcelona • Geneva • London • Munich • Paris • Prague (2014: Bodrum)
The Americas: Atlanta • Boston • Las Vegas • Miami • New York • San Francisco • Washington D.C.

Detail Continued *Indicates posting date

		Foreign Spend	Amount
10/29/15	MANDARIN ORIENTAL LVLAS VEGAS NV LAS VEGAS NV Arrival Date 10/28/15 Departure Date 10/29/15 00000000 LODGING		$37.46

Cotton wad

GOLDEN NUGGET

MARSHALL SEARCY
2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number: RT 5223
Arrival Date: 12/21/2015
Departure Date: 12/22/2015
Confirmation Number: 423554317009
Page No: 1 of 1
Date: 12/29/2015

Date	Description	Charges	Balance
12/21/2015	CHART HOUSE	47.02	47.02
12/21/2015	CHART HOUSE	15.00	82.02
12/21/2015	RESORT FEE	28.00	90.02
	RESORT FEE $25/$3.00 TAX		
12/21/2015	ROOM CHARGE RT 5223	81.00	
	TAX2	9.72	180.74
12/22/2015	FRONT DESK AMEX	180.74-	
	**********4003		

SUMMARY OF CHARGES

ROOM	106.00
TENANT	43.50
TAX1	3.52
TAX2	12.72
TIP	15.00

GOLDEN NUGGET

MARSHALL SEARCY
2315 HULLHURST
LA CA 90027

Room Number: RT 14217
Arrival Date: 01/18/2016
Departure Date: 01/19/2016
Confirmation Number: 423855615867
Page No: 1 of 1
Date: 01/21/2016

Date	Description	Charges	Balance
01/18/2016	CHART HOUSE	143.84	143.84
01/18/2016	CHART HOUSE	27.00	170.84
01/18/2016	RESORT FEE	28.00	198.84
	RESORT FEE @28/@3.00 TAX		
01/18/2016	ROOM CHARGE RT14217	108.00	
	TAX2	12.96	319.80
01/19/2016	FRONT DESK AMEX	319.80-	
	**********4003		

SUMMARY OF CHARGES

ROOM	133.00
TENANT	133.00
TAX1	10.84
TAX2	15.96
TIP	27.00

the D LAS VEGAS

Name: MARSHALL SEARCY
Address: USA PASSPORT

Arrival Date: 03/02/2016 CI Clerk BPEDRAZA
Departure Date: 03/03/2016 CO Clerk DOH1
Group Code: DIR16

Room #:	T1 2924	Resv	424306799160	Page	1 of 1

Date	Reference	Description	Charges	Credits	Balance
03/02/2016		APPLIED DEPOSIT **********2766		99.68	99.68-
03/02/2016		RESORT FEE INCLUSIONS			
03/02/2016	522291	STEAK HOUSE	116.52		16.84
03/02/2016	T1 2924	ROOM CHARGE T1 2924	89.00		
		TAX2	10.68		116.52
03/02/2016	T1 2924	RESORT FEE	22.40		138.92
		RESORT FEE $22.40 PER N			
03/03/2016		FRONT DESK VISA **********0909		138.92	
			Total Due		.00

the D Las Vegas
301 Fremont Street
Las Vegas, NV 89101

CHASE freedom

CREDIT CARD (...2766)

Posted Activity

Statement Ending Apr 19, 2016

Trans Date	Post Date	Type	Description	Amount
04/13/2016	04/14/2016	Sale	BURBANK AIRPORT FOOD AND	$13.42

JA11513

Chart House
129 E. Fremont Street
Las Vegas, NV 89101
(702) 386-8364

Server: Maggie
203/1
Guests: 1
Reprint #: 5
Area: Bar

04/13/2016
10:5[illegible] PM
4010[illegible]

Large San Pelligrino	8.00
Bookers 2oz (3 @13.00)	39.00
Spinach Salad	10.00
Ahi	42.00
Avocado Pico Topping	
Subtotal	99.00
Tax	8.07
Total	107.07
Balance Due	$107.07

Food: 60.00
Liquor: 39.00

Suggested Gratuity 68.07
20% Gratuity =$19.80
18% Gratuity =$17.82
15% Gratuity =$[illegible]

For banquet events, bala[illegible]e include[illegible]
suggested gratuity if accepted.

CHASE freedom

CREDIT CARD (...2766)

Posted Activity

Statement Ending Apr 19, 2016

Trans Date	Post Date	Type	Description	Amount
04/14/2016	04/17/2016	Sale	GNLV STARBUCKS NORTH	$11.99

****
Einstein Bagels - Las Vegas Airport
5757 Wayne Newton Blvd
Las Vegas NV, 89119
Tel. 925-299-1270

02

04/14/16 11:27 AM
Cashier 51 levin
****

1 South West Egg White Thin	6.49
Taxable:	6.49
Sub-total:	6.49
Sales Tax:	0.53

Total Due: 7.02

Visa:	7.02
Amount Due:	0.00

How was your
experience?
Tell us how we did :
talktous@
cmsairports.com

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVE
*** CC DECLINE ***
LOS ANGELES CA 90027

Room Number:	GT 738
Arrival Date:	04/18/2016
Departure Date:	04/19/2016
Confirmation Number:	424753022155
Page No:	1 of 1
Date:	04/20/2016

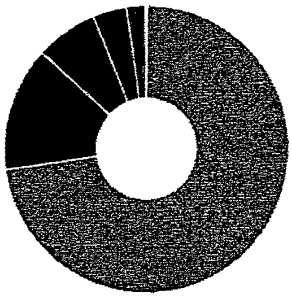
Date	Description	Charges	Balance
04/18/2016	CHART HOUSE	72.46	72.46
04/18/2016	CHART HOUSE	20.00	92.46
04/18/2016	RESORT FEE	28.00	120.46
	RESORT FEE $25/$3.00 TAX		
04/18/2016	ROOM CHARGE GT 738	180.00	
	TAX2	21.60	322.06
04/19/2016	FRONT DESK VISA	322.06-	
	**********0909		

SUMMARY OF CHARGES

ROOM	205.00
TENANT	67.00
TAX1	5.46
TAX2	24.60
TIP	20.00

Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-54003

Spend By: Category	Filtered By: All Categories



- Travel
- Restaurant
- Merchandise & ..
- Transportation
- Communications
- Entertainment
- Other

SHOWING YOUR CATEGORIES
Note: Data shown does not include Pending Charges or Payments.

TOTAL:

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JUN20 2016	CHART HOUSE LAS VEGAS 0019 - LAS VEGAS, NV	MARSHALL SEARCY	$129.22

Cotter $75

GOLDEN NUGGET
LAS VEGAS

CHRISTOPHER TAYBACK

1877 MCFARLANE ST
SAN MARINO CA 91108

Room Number:	RT 16209
Arrival Date:	05/04/2016
Departure Date:	05/05/2016
Confirmation Number:	424924058941
Page No:	1 of 1
Date:	05/06/2016

Date	Description	Charges	Balance
05/04/2016	APPLIED DEPOSIT **********8008	120.96-	120.96 -
05/04/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	92.96 -
05/04/2016	ROOM CHARGE RT16209	108.00	
	TAX2	12.96	28.00
05/05/2016	FRONT DESK AMEX **********8008	28.00-	
05/05/2016	COFFEE COFFEE	10.00	10.00
05/05/2016	FRONT DESK AMEX **********8008	10.00-	

SUMMARY OF CHARGES

ROOM	133.00
MISC	10.00
TAX2	15.96

Villa Pizza
Las Vegas Int'l Airport
708-531-1694

8/9/2016 11:05

53901 LAS
Check: 1061690
Server: Tiffany
Terminal: 106
Villa Pizza

** ORDER#: 31686 **

539 LAS

1 ChxMargta Panini	9.99
1 Fiji Water 1ltr	6.49
Subtotal	16.48
Tax	0.81
Total	17.29

Visa 17.29
XXXXXXXXXXX2766
SEARCY/MARSHALL

GRAND TOTAL 17.29

T106 C94072 8/9/2016 11:05

CHASE

CHASE freedom

CREDIT CARD (...2766)

Account Info		Payment Info	
Current balance	0	Balance last statement (07/19/2016)	
Pending charges		Minimum payment due	
Available credit	2	Payment due date Autopay is ON	08/16/2016
Ultimate Rewards			

Temporary Authorizations

Trans Date	Type	Description	Amount

Posted Activity

Since Last Statement

Trans Date	Post Date	Type	Description	Amount

☐	08/09/2016	08/11/2016	Sale	GNLV STARBUCKS NORTH	$11.03

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	GT 1706
Arrival Date:	08/08/2016
Departure Date:	08/09/2016
Confirmation Number:	425862455583
Page No:	1 of 1
Date:	08/30/2016

Date	Description	Charges	Balance
08/08/2016	APPLIED DEPOSIT **********4003	99.68-	99.68 -
08/08/2016	CHART HOUSE	83.28	16.40 -
08/08/2016	CHART HOUSE	30.00	13.60
08/08/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	41.60
08/08/2016	ROOM CHARGE GT 1706 TAX2	89.00 10.68	141.28
08/09/2016	FRONT DESK VISA **********0909	141.28-	

SUMMARY OF CHARGES

ROOM	114.00
TENANT	77.00
TAX1	6.28
TAX2	13.68
TIP	30.00

113.28

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	GT 1225
Arrival Date:	08/11/2016
Departure Date:	08/12/2016
Confirmation Number:	4259126665847
Page No:	1 of 1
Date:	08/30/2016

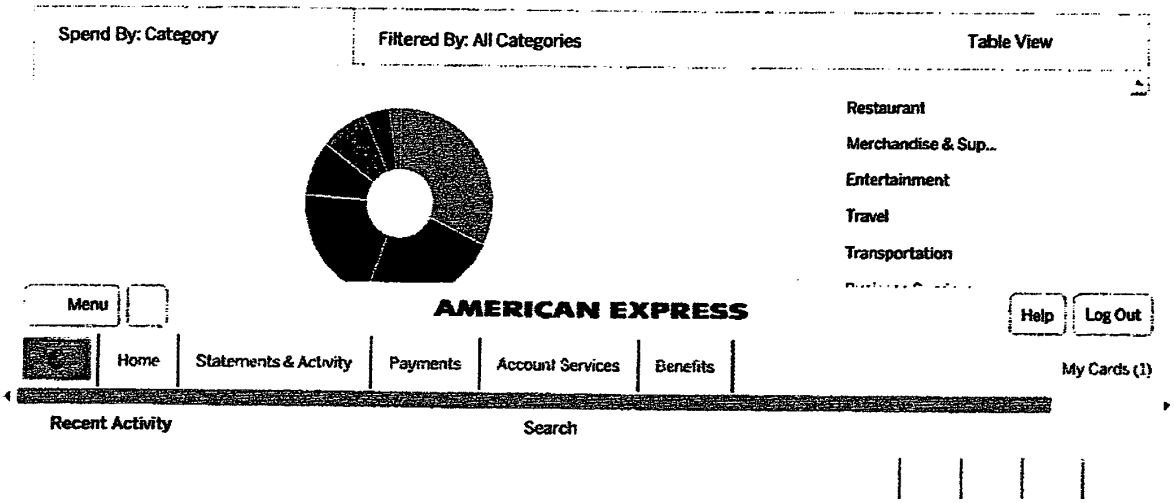
Date	Description	Charges	Balance
08/11/2016	APPLIED DEPOSIT ********4003	99.68-	99.68 -
08/11/2016	CHART HOUSE	98.42	1.25 -
08/11/2016	CHART HOUSE	30.00	28.74
08/11/2016	RESORT FEE	28.00	56.74
	RESORT FEE $25/$3.00 TAX		
08/11/2016	ROOM CHARGE GT 1225	89.00	
	TAX2	10.68	156.42
08/12/2016	FRONT DESK VISA ********0909	156.42-	

SUMMARY OF CHARGES

ROOM	114.00
TENANT	91.00
TAX1	7.42
TAX2	13.68
TIP	30.00

127.58
128.42

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111



JUL 27	GROTTO LAS VEGAS 0006 - ATLANTIC CITY, NY	Marshall Searcy	$51.23
JUL 27	GROTTO LAS VEGAS 0017 - ATLANTIC CITY, NY	Marshall Searcy	$35.96

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 S FIGUEROA
LOS ANGELES CA 90017

Room Number:	GT 715
Arrival Date:	09/07/2016
Departure Date:	09/08/2016
Confirmation Number:	426143924704
Page No:	1 of 1
Date:	09/20/2016

Date	Description		Charges	Balance
09/07/2016	APPLIED DEPOSIT **********4003		110.88-	110.88 -
09/07/2016	VIC & ANTHONY'S	$181.84	151.84	40.96
09/07/2016	VIC & ANTHONY'S		30.00	70.96
09/07/2016	RESORT FEE RESORT FEE $27.50/$3.30 T		30.80	101.76
09/07/2016	ROOM CHARGE GT 715		99.00	
	TAX2		11.88	212.64
09/08/2016	ESSENTIALS NORTH		3.23	215.87
09/08/2016	FRONT DESK AMEX **********4003		215.87-	
09/08/2016	COFFEE		10.00	10.00
09/08/2016	FRONT DESK AMEX **********4003		10.00-	

SUMMARY OF CHARGES

ROOM	126.50
TENANT	141.00
OTHER	3.23
MISC	10.00
TAX1	10.84
TAX2	15.18
TIP	30.00

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
865 SO. FIGUEROA ST
10TH FLR
LOS ANGELES CA 90017

Room Number:	GT 1220
Arrival Date:	08/29/2016
Departure Date:	08/30/2016
Confirmation Number:	426078344797
Page No:	1 of 1
Date:	08/30/2016

Date	Description	Charges	Balance
08/29/2016	APPLIED DEPOSIT **********4003	200.48-	200.48 -
08/29/2016	CHART HOUSE	97.88	102.60 -
08/29/2016	CHART HOUSE	30.00	72.60 -
08/29/2016	RESORT FEE RESORT FEE $27.50/$3.30 T	30.80	41.80 -
08/29/2016	ROOM CHARGE GT 1220	79.00	
	TAX2	9.48	46.68
08/30/2016	FRONT DESK VISA **********2768	46.68-	

SUMMARY OF CHARGES

$127.88

ROOM	106.50
TENANT	90.50
TAX1	7.38
TAX2	12.78
TIP	30.00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 S FIGUEROA
LOS ANGELES CA 90017

Room Number:	GT 715
Arrival Date:	09/07/2016
Departure Date:	09/08/2016
Confirmation Number:	426143924704
Page No:	1 of 1
Date:	09/20/2016

Date	Description	Charges	Balance
09/07/2016	APPLIED DEPOSIT **********4003	110.88-	110.88 -
09/07/2016	VIC & ANTHONY'S	151.84	40.96
09/07/2016	VIC & ANTHONY'S	30.00	70.96
09/07/2016	RESORT FEE RESORT FEE $27.50/$3.30 T	30.80	101.76
09/07/2016	ROOM CHARGE GT 715	99.00	
	TAX2	11.88	212.64
09/08/2016	ESSENTIALS NORTH	3.23	215.87
09/08/2016	FRONT DESK AMEX **********4003	215.87-	$13.23
09/08/2016	COFFEE	10.00	10.00
09/08/2016	FRONT DESK AMEX **********4003	10.00-	

SUMMARY OF CHARGES

ROOM	126.50
TENANT	141.00
OTHER	3.23
MISC	10.00
TAX1	10.84
TAX2	15.18
TIP	30.00

uest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. Searcy, Marshall

865 South Figueroa Street 2nd Floor
90017 Los Angeles , California
United States

Arrival : 10/26/16
Departure : 10/27/16
Room Number : 1934
Person(s) : 1
Rsvn Number : 1T02w9
Cashier : WA
Page Number : 1

10/27/16 / 13:18

Date	Description	Charges	Payment
26-Oct-2016	Mandarin Bar Di#-126917	45.87	
~~26-Oct-2016~~	~~Accommodation~~	~~249.00~~	
26-Oct-2016	GA - Resort Fee	32.00	
26-Oct-2016	Room Tax	19.36	
26-Oct-2016	Room Tax	3.84	
~~27-Oct-2016~~	~~XXXX4003~~		350.07
27-Oct-2016	MOzen Breakfast #-77424	8.00	
~~27-Oct-2016~~	~~XXXX4003~~		8.00
	Total Charges		358.07
	Total Payments		358.07
	Balance		0.00

ıd account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicate person, company or association fails to pay for any part or the full amount of these charges.

ındarin Oriental, Las Vegas, 3752 Las Vegas Boulevard, South, Las Vegas, NV 89158
lephone (702) 590 8888 Facsimile (702) 590 8880

ındarin Oriental Hotel Group
ia-Pacific: Bangkok * Chiang Mai * Hong Kong * Jakarta * Kuala Lumpur * Macau * Manila * Sanya * Singapore * Tokyo
rope and North Africa: Barcelona * Geneva * London * Munich * Prague * Marrakech * Paris

CHASE

Printed from Chase Personal Online

CREDIT CARD (...2766)

Current balance	Available credit	Ultimate Rewards	5% cash back
			Activated (Oct-Dec)

Next payment due	Minimum payment due	Balance on last statement
Dec 16, 2016		

Automatic payment is On.

PENDING (19) **Pending charges :**

Date	Description	Amount
Dec 9, 2016		

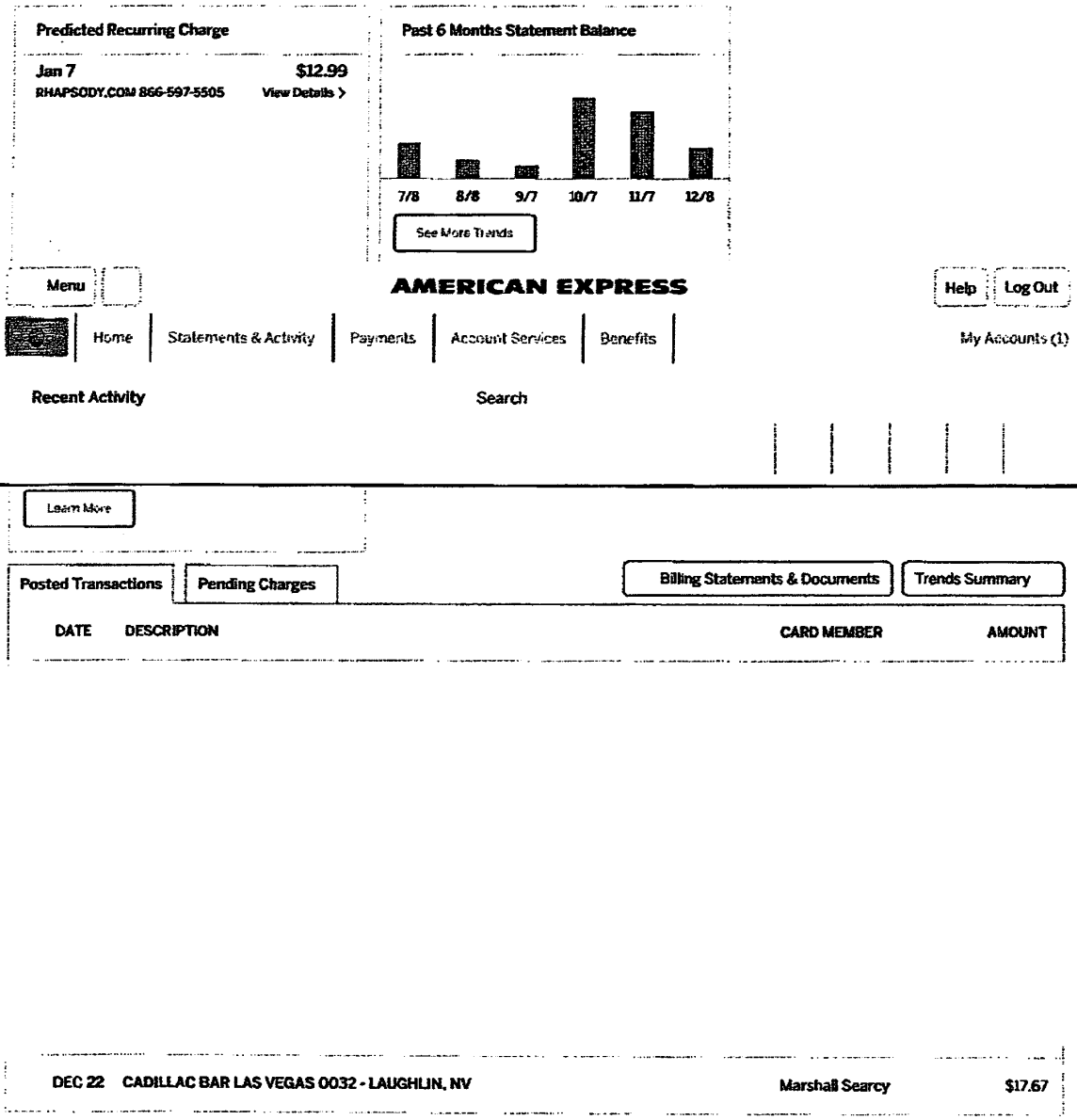
Dec 8, 2016

✓		
✓	Jose Cuervo C	$26.46
✓	HUDSONNEWS ST962	$16.80

Dec 7, 2016

SHOWING: Activity since last statement

Date	Description	Amount


Predicted Recurring Charge
Jan 7
$12.99
RHAPSODY.COM 866-597-5505
View Details >
Past 6 Months Statement Balance
7/8
8/8
9/7
10/7
11/7
12/8
See More Trends
Menu
AMERICAN EXPRESS
Help
Log Out
Home
Statements & Activity
Payments
Account Services
Benefits
My Accounts (1)
Recent Activity
Search
Learn More
Posted Transactions
Pending Charges
Billing Statements & Documents
Trends Summary
DATE
DESCRIPTION
CARD MEMBER
AMOUNT
DEC 22
CADILLAC BAR LAS VEGAS 0032 - LAUGHLIN, NV
Marshall Searcy
$17.67

DEC 21	CHART HOUSE LAS VEGAS 0019 - LAS VEGAS, NV	Marshall Searcy	$105.71

Welcome to Jaleo
By José Andrés
The Cosmopolitan of Las Vegas
2/20/2017 21:01

Jaleo
Check: 5033857 Table: T-41
Server: Robert Guests: 1
Terminal: 502

Regular Check

2 GL-GR Ontanon @ 25.00	50.00
1 Jose's Way $75	75.00
1 Erizos pipirrana	6.00
1 GL-Vetus	16.00
Subtotal	141.00
Tax	11.49
Total	152.49

This tip guide is provided
for your convenience

Suggested 18% - 25.38
Suggested 20% - 28.20
Suggested 22% - 31.02

Identity

MEMBERSHIP & REWARDS

This transaction of:
$141.00 earns 705.00
Identity Points

Present your Identity card with payment or visit Identity with your paid receipt to enroll & receive your points.

Points are not earned on complimentaries, discounts, gratuities & service charges

CHASE

Printed from Chase Personal Online

CREDIT CARD (...0909)

Current balance	Available credit	Ultimate Rewards
Next payment due Mar 15, 2017	Minimum payment due	Balance on last statement

Automatic payment is On.

PENDING (13) Pending charges $997.68

Date	Description	Amount
Feb 27, 2017	CADILLAC BAR LAS VEGAS	$11.89

Pizza Rock Las Vegas
702-385-0838
201 N. 3rd St
Las Vegas, NV 89101
(702) 385-0838

Server: Andre 06/04/2017
201/1 11:51 PM
Guests: 1
#30142
Reprint #: 2

Pavo Real	8.00
Sam Giancana	23.00
~~Glass Cecchi Chianti~~	~~9.00~~
Subtotal	40.00
Tax	3.30
Total	43.30
AMEX #XXXXXXXXXX7006	43.30
Auth:577191	

+ Tip: _____

= Total: _____

X_____

Balance Due 0.00

Visit Us At
www.PIZZAROCKLASVEGAS.com

--- Check Closed ---

$34.30

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SO. FIGUEROA ST
10TH FLR
LOS ANGELES CA 90017

Room Number:	GT 536
Arrival Date:	07/09/2017
Departure Date:	07/10/2017
Confirmation Number:	429226450381
Page No:	1 of 1
Date:	07/12/2017

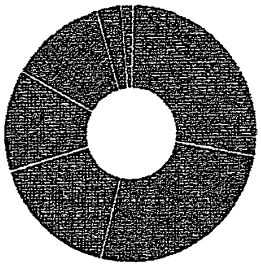
Date	Description	Charges	Balance
07/09/2017	APPLIED DEPOSIT **********4003	134.47-	134.47 -
07/09/2017	FRONT DESK AMEX **********4003	134.47	
07/09/2017	CHART HOUSE	94.72	
07/09/2017	CHART HOUSE	25.00	119.72
07/09/2017	RESORT FEE RESORT FEE $27.50/$3.30 T	31.08	150.80
07/09/2017	ROOM CHARGE GT 536	119.00	
	TAX2	15.47	285.27
07/10/2017	FRONT DESK AMEX **********7006	285.27-	

SUMMARY OF CHARGES

ROOM	146.50
TENANT	87.50
TAX1	7.22
TAX2	19.05
TIP	25.00

Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-57006

Spend By: Category | Filtered By: All Categories



- Travel
- Restaurant
- Business Servic...
- Transportation
- Entertainment
- Other
- Merchandise & ...

TOTAL:

SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments. These categories are different from the categories that are eligible for additional rewards. For information about categories eligible for additional rewards click here.

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JUL10 2017	GNLV STARBUCKS NORTH 0013 - LAS VEGAS, NV	MARSHALL SEARCY	$12.04

Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-57006

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JUL23 2017	VIC & ANTHONYS LAS VEG 0040 - LAUGHLIN, NV	MARSHALL SEARCY	$109.03

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SOUTH CEDAR RD ST
LOS ANGELES CA 90017

Room Number:	GT 533
Arrival Date:	08/28/2017
Departure Date:	08/29/2017
Confirmation Number:	429732113462
Page No:	1 of 1
Date:	08/31/2017

Date	Description	Charges	Balance
08/29/2017	STARBUCK'S NORTH	4.60	
08/29/2017	ESSENTIALS NORTH	6.47	
08/29/2017	ESSENTIALS NORTH	7.01	$18.08

SUMMARY OF CHARGES

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS ANGELES CA 90027

Room Number:	GT 425
Arrival Date:	11/19/2017
Departure Date:	11/20/2017
Confirmation Number:	430540215319
Page No:	1 of 1
Date:	11/27/2017

Date	Description	Charges	Balance
11/19/2017	APPLIED DEPOSIT **********4003	89.27-	89.27 -
11/19/2017	VIC & ANTHONY'S	81.73	7.54 -
11/19/2017	VIC & ANTHONY'S	40.00	32.46
11/19/2017	RESORT FEE RESORT FEE $27.50/$3.58 T	31.08	63.54
11/19/2017	ROOM CHARGE GT 425 TAX2	79.00 10.27	152.81
11/20/2017	FRONT DESK VISA **********9028	152.81-	

SUMMARY OF CHARGES

ROOM	106.50
TENANT	75.50
TAX1	6.23
TAX2	13.85
TIP	40.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. & Mrs. Tayback, Christopher & Clare
Quinn Emanuel Urquhart LLP

91108 San Marino , California
United States

Arrival	: 11/19/17
Departure	: 11/20/17
Room Number	: 1903
Person(s)	: 1
Rsvn Number	: 1T60J7
Cashier	: WA
Page Number	: 1

11/20/17 / 10:48

Date	Description	Charges	Payment
24-Oct-2017	XXXX9006		247.90
19-Nov-2017	Mandarin Bar Di#-144226	25.57	
19-Nov-2017	Accommodation	229.00	
19-Nov-2017	GA - Resort Fee	39.00	
19-Nov-2017	Room Tax	18.90	
19-Nov-2017	Room Tax	5.22	
20-Nov-2017	Paidout - Taxi/Car Hire	25.00	
20-Nov-2017	XXXX9006		94.79

Total Charge	342.69
Total Payments	342.69
Balance	0.00

Signature:

I agree that my liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or full amount of these charges.

Mandarin Oriental Las Vegas, 3752 Las Vegas Boulevard South, Las Vegas, NV 89158 USA
Telephone +1 (702) 590 8888 Facsimile +1 (702) 590 8880
mandarinoriental.com

Recreate Check

<DUPLICATE>

11/19/2017 21:42

==========

Mandarin Bar

Check: 144226 Table: B2

Server: Mark

Terminal: 14

==========

Regular Check

1 Templeton Rye	19.00
Subtotal	19.00
Tax	1.57
Tip	5.00
Total	25.57

Mandarin Rm Chrg 25.57

1903

Tayback, Christopher & Clare

GRAND TOTAL 25.57

==========

T14 C275 11/19/2017 21:55

==========

CHASE

Printed from Chase Personal Online

CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back
			Activated (Oct-Dec)

Next payment due	Minimum payment due	Balance on last statement
Dec 16, 2017		

Automatic payment is On.

PENDING (6) Pending charges

Date	Description	Amount

SHOWING Activity since last statement

Date	Description	Type	Amount
	GNLV STARBUCKS NORTH	Sale	$11.01

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
9	12/10/2017		1019	Dinner	68.16 USD	68.16 USD

Business Purpose	Cadillac Bar			
Description				
	Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	68.16 USD
	CostType3		Out of Town	
	IsActivity		0	
	NumPeople		1	

Date	Description	Type	Amount
	CADILLAC BAR LAS VEGAS	Sale	$68.16

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS ANGELES CA 90027

Room Number:	GT 337
Arrival Date:	12/17/2017
Departure Date:	12/18/2017
Confirmation Number:	430831856058
Page No:	1 of 1
Date:	12/18/2017

Date	Description	Charges	Balance
12/17/2017	APPLIED DEPOSIT **********4003	89.27-	89.27 -
12/17/2017	RESORT FEE RESORT FEE $27.50/$3.58 T	31.08	58.19 -
12/17/2017	ROOM CHARGE GT 337	79.00	
	TAX2	10.27	31.08
12/18/2017	STARBUCK'S NORTH	11.64	42.72
12/18/2017	STARBUCK'S NORTH	4.00	46.72
12/18/2017	FRONT DESK VISA **********9028	46.72-	

SUMMARY OF CHARGES

ROOM	106.50
FOOD	10.75
TAX1	.89
TAX2	13.85
TIP	4.00

Balance .00

CHASE

Printed from Chase Personal Online

CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back
			Activated (Jan-Mar)

Next payment due	Minimum payment due	Balance on last statement
Jan 16, 2018		

Automatic payment is On.

PENDING (8) Pending charges

Date	Description	Amount

SHOWING Activity since last statement

Date	Description	Type	Amount

Date	Description	Type	Amount
Dec 27, 2017	CHART HOUSE LAS VEGAS	Sale	$116.06

GOLDEN NUGGET

YLLEN CRUZ

[redacted]
BALDWIN NY 11510

Room Number:	RT 25209
Arrival Date:	12/27/2017
Departure Date:	12/30/2017
Confirmation Number:	430821827218
Page No:	1 of 1
Date:	12/30/2017

Date	Description		Charges	Balance
12/27/2017	CLAIM JUMPER/ROOM SERVICE		44.31 ←	44.31
12/27/2017	CLAIM JUMPER/ROOM SERVICE	$48.20	42.20	86.51
12/27/2017	CLAIM JUMPER/ROOM SERVICE		6.00 tip	92.51
12/28/2017	CADILLAC CANTINA		27.56	120.07
12/28/2017	CHART HOUSE		150.47	270.54
12/28/2017	CHART HOUSE		25.00 tip	295.54
12/29/2017	CLAIM JUMPER/ROOM SERVICE		28.68	324.22
12/29/2017	CLAIM JUMPER/ROOM SERVICE		5.00 tip	329.22
12/30/2017	FRONT DESK AMEX **********2000		329.22-	

SUMMARY OF CHARGES

TENANT	268.91
MISC	1.95
TAX1	22.36
TIP	36.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

12/27/17 19:57

SALES DRAFT

4 Queens
202 Fremont Street
Las Vegas, Nevada 89101
(702) 385-4011

MERCH ID: 1562737008
CASHIER: Josh
TERMINAL: 40

Visa EMV

NAME: PEREZ/MARCO
NUMBER: XXXXXXXXXXXX2003
EXPIRE: XX/XX
AUTH: 01231D
AMOUNT: 39.01

CHECK: 252448
TABLE: BTH2

TOTAL: 39.01

TIP: 6

TOTAL: 45.01

I agree to pay above total amount according to my card issuer agreement.

X
SIGNATURE

Customer Copy

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Ervinia
07:08 AM
Vc/1

DOB: 12/28/2017
12/28/2017
2/20019

SALE

Visa
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

2097170

Approval: 00054D

Amount: $24.63

+ Tip: _____

= Balance Due: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Thank You

Claim Jumper
Las Vegas, NV

Server: Raul
08:11 PM
Table 82/1

DOB: 12/28/2017
12/28/2017
6/60091

SALE

Visa 2097238
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 03771D

Amount: $43.58

+ Tip: 7

= Balance Due: 50.58

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Guest Copy

CHASE

Printed from Chase Personal Online

CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back
			Activated (Jan-Mar)

Next payment due	Minimum payment due	Balance on last statement
Jan 16, 2018		

Automatic payment is On.

PENDING (8)

Date	Description	Amount

SHOWING Activity since last statement

Date	Description	Type	Amount

Date	Description	Type	Amount
Dec 28, 2017	GNLV THE GRILLE	Sale	$15.07
	GNLV STARBUCKS NORTH	Sale	$5.60

GOLDEN NUGGET

YLLEN CRUZ

BALDWIN NY 11510

Room Number: RT 25209
Arrival Date: 12/27/2017
Departure Date: 12/30/2017
Confirmation Number: 430821827218
Page No: 1 of 1
Date: 12/30/2017

Date	Description	Charges	Balance
			44.31
			86.51
			92.51
12/28/2017	CADILLAC CANTINA	27.56	120.07
12/28/2017	CHART HOUSE	150.47	270.54
12/28/2017	CHART HOUSE	$175.47 25.00 Tip	295.54
12/29/2017	CLAIM JUMPER/ROOM SERVICE	28.68	324.22
12/29/2017	CLAIM JUMPER/ROOM SERVICE	5.00 Tip	329.22
12/30/2017	FRONT DESK AMEX **********2000	329.22-	

SUMMARY OF CHARGES

TENANT	268.91
MISC	1.95
TAX1	22.36
TIP	36.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Cadillac
Golden Nugget
(702) 386-8242

Server: GEOVANNA DOB: 12/28/2017
02:41 PM 12/28/2017
Sr/1 4/40061

SALE

Visa 4194350
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 050150

Amount: $28.10

+ Tip: 5

= Balance Due: 33

I agree to pay the above
total amount according to the
card issuer agreement.

$33.10

X_____

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Thanks! Come again.

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101

Table Q#1

Trans #: 61808 Serv: TILL ONE
12/29/2017 1:01 PM # Cust:1

Quan	Descript	Cost
1	California Grilled Chic	$10.99
1	Avocado	$0.75
1	Hummus and Pita	$5.99
1	Teriyaki Grilled Chicke	$10.99
1	Cabbage Wrap	
1	Sweet Pot Fries	$1.50
1	7 Vegetable Broccoli Ch	$5.50

Net Total: $35.72
SALES $2.95

TOTAL: $38.67

Food: $34.97
Beverage: $0.75

Visa $38.67

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL ONE 12/29/2017 1:01 PM

Transaction # 61808
Visa

Amount $38.67

TIP:_____

TOTAL:_____

greensandproteins.com
THANK YOU

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Jorge
08:11 AM
S/1

DOB: 12/29/2017
12/29/2017
3/30103

SALE

Visa 3145831
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 07664D

Amount: $13.26

+ Tip: _____

= Balance Due: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Thank You