

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

DOUGLAS MCEACHERN, EDWARD
KANE, JUDY CODDING, WILLIAM
GOULD, MICHAEL WROTONIAK, and
nominal defendant READING
INTERNATIONAL, INC., A NEVADA
CORPORATION

Respondents.

Electronically Filed
Aug 30 2019 05:06 p.m.
Supreme Court Case No. 75053
Consolidated with Supreme Court
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 Barnett 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 Bennett 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
Coddington, and Michael Wrotniak

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.

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

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

REAROUND INT'L INC
 6100 CENTER DR
 SUITE 900
 LOS ANGELES CA 90045

113073 ITINERARY INVOICE
 PAGE NO. 1
 FROM JP MURPHY
 TO MC/SZL BK MC/SZL ✓

NAME : TOMPKINS/SIDNEY, CRAIG

AGENT	BRANCH	ACCOUNT NO.	DATE
MARY		0671	09AUG15

CO	DATE	CITY-ORIGIN	TIME	FLIGHT NUMBER/CLASS	ST	SERV/AGENT
A	TU 11AUG	LV LAS VEGAS	700P	SOUTHWEST AIR	392Y	OK
		AR LOS ANGELES	815P			
		DEPART: TERMINAL 1	ARRIVE: TERMINAL 1			

PASSENGER	TICKET NUMBER	AIR AMT
TOMPKINS/SIDNEY, CRAIG	5260945671432	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 X5001

TICKETLESS/PAY 246.00/150 LOCATOR HOMESN

BAGGAGE CHARGES ON MYTRIPANIMORE.COM/BAGGAGEDEFALSWN,BAGG

INVOICE

Exclusively For You

CODE	CLASS	STATUS
A-Air H-Hotel C-Car	F, R, A-First Y, B, M, Q, H	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					Daily Total	Explanation
Day		Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401		
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 Fornalo-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	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	\$388.63	\$1,374.30	\$284.12		\$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.

Employee Signature	10/12/2015
CEO/CFO/COO:	Date
Board of Director:	



**Corporate Card
Statement of Account**

Statement of Account

www.americanexpress.com/checkyourbill

Prepared For
**S CRAIG TOMPKINS
READING INTL INC**

Account Number
XXXX-XXXXX9-18001

Closing Date
09/28/15

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
8,646.20 CR	3,770.91	8,646.20	0.00	246.00	3,524.91	10/13/15

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	0900000000	40.00
	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		

† Please fold on the perforation below, detach and return with your payment. †
Do not staple or

Continued on Page 3



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
09/28/15

Page 3 of 7

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 LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	7900-60755C	492.00
08/30/15	MANDARIN ORIENTAL LV LAS VEGAS NV POL# 0030238095 LODGING 08/28/15 ARRIVAL DATE DEPARTURE DATE 08/27/15 08/28/15 00 ROC NUMBER 0030238095	5030238095C	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 LOS ANGELES CA CARRIER CLASS DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	5906-60000C	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 SEATTLE WA CARRIER CLASS AS Y TO LAS VEGAS NV AS Y TO SEATTLE WA AS S TO MEDFORD OR AS S	29060807000	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	09060900000	40.00

Continued on reverse

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 7

Activity Continued

			Reference Code	Amount \$
09/01/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262139222833 AIRLINE/AIR C 08/31/15 PASSENGER TICKET	75001508610	-2/	C
	SOUTHWEST AIRLINES (MAS FROM SOUTHWEST AIRLINES (DALLAS TX LOS ANGELES CA			
	TO LAS VEGAS NV CARRIER CLASS WN K			
	TO UNAVAILABLE YY 00			
	TO UNAVAILABLE YY 00			
	TO UNAVAILABLE YY 00			
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	00302380950		53.82
	ARRIVAL DATE DEPARTURE DATE 08/31/15 09/01/15 00 ROC NUMBER 0030238095			
09/02/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030238095 LODGING 09/01/15	00302380950		19.46
	ARRIVAL DATE DEPARTURE DATE 08/31/15 09/01/15 00 ROC NUMBER 0030238095			
09/02/15	MIRAGE - ADVANCE DEP LAS VEGAS NV FOL# 1745158432 LODGING 09/01/15	17451584320		161.28
	ARRIVAL DATE DEPARTURE DATE 09/09/15 09/11/15 00 ROOM RATE \$144.00 ROC NUMBER 1745158432			
09/02/15	MO - STARBUCKS LAS VEGAS NV REF# 000 109 702-590-7111 09/01/15	0000000109		
09/02/15	IL FORNATO - BEVERLY BEVERLY HILLS CA REF# 6618483 RESTAURANT 09/01/15	6618483000		200.00
09/02/15	YCS YCS13703 21st S LAS VEGAS NV REF# 00338569517 TAXICAB & LIMOUS 09/01/15	00338569517		19.80
	TAXI: 3534 FARE: \$13.58 OTHER: \$5.72 DI TAXI: 3534 13:42 13:53 ROC NUMBER 003385695172082			
09/02/15	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00351044923 GOVERNMENT SERVI 09/01/15	00351044923		23.86
	TAXI: 6523 FARE: \$14.30 OTHER: \$8.98 DI TAXI: 6523 21:22 21:32 ROC NUMBER 003510449235972			
09/02/15	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00337910910 GOVERNMENT SERVI 09/01/15	00337910910		13.86
	TAXI: 6910 FARE: \$10.46 OTHER: \$3.00 DI TAXI: 6910 12:13 Las Vegas Ne 12:21 3822 Manhatt ROC NUMBER 003379109104377			
09/02/15	VTS WESTERN CAB COMP LAS VEGAS NV REF# 00345055840 702-736-8000 09/01/15	00345055840		30.42
	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			
09/04/15	LAX T6 SUNSET 009647 LOS ANGELES CA REF# 005350009 909-9962422 09/03/15	00535000900		

Continued on next page

Activity Continued	Reference Date	Amount \$
0/15 YCS YCS\3703 21st S LAS VEGAS NV 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	00347109931	28.75
09/11/15 MIR HERITAGE STEAKHO LAS VEGAS NV REF# 07 722 702-791-7111 09/10/15	07000000722	150.40
09/11/15 YCS YCS\3703 21st S LAS VEGAS NV REF# 00343190182 TAXICAB & LIMOUS 09/10/15 TAXI: 3115 FARE: \$17.18 OTHER: \$6.44 DI TAXI: 3115 07:44 07:58 ROC NUMBER 003431901822878	00343190182	24.23
09/12/15 VTS LUCKY CAB VTS LU LAS VEGAS NV 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	00349756582	24.51
09/13/15 MIRAGE HOTEL & CASIN LAS VEGAS NV FOLW 1745158432 LODGING 09/11/15 ARRIVAL DATE DEPARTURE DATE 09/09/15 09/11/15 00 ROOM RATE \$344.00 ROC NUMBER 1745158432	34060000254	657.02
09/13/15 STARBUCKS @ THE MIRA LAS VEGAS NV REF# 582 106 855-275-5733 09/11/15	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 CA REF# 0000040004 310-641-5524 09/22/15 FOOD/BEVERAGE ROC NUMBER 0000040004	0000040004	50.00
09/25/15 KABUKI RESTAURANT LO LOS ANGELES CA REF# 0000020023 310-641-5524 09/24/15 FOOD/BEVERAGE ROC NUMBER 0000020023	00000200220	139.63

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

ver: Kendra
48 PM
1e 6/1

SALE

2097.

X
= #XXXXXX.XX.XX.XX.XX.
Metric card present
Entry Method: S

eval: 504518

AMOUNT: \$ 36
+ Tip: 13.
= Total: 50.

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

ГЛОБАЛЬНЫЙ

THE RESTAURANT
"Red Mask"
Dr. #203
CA 90045
41-5524

DOB: 09/24/2001
09/24/2001
2'2002

3

81:60c

yes

Amount: \$ 116.60
Tip: 23.00
Total: 139.60

y the above
ording to the
agreement.

240



Vegas Starts Here®

Sidnevraina 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	
2015-09-10	MIR Refreshment Center Food	4.00	
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	

~~-28.00~~
\$198.30

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

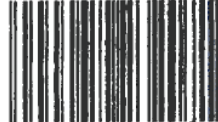
NAME (PRINT)

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 62.00
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					Daily Total	Explanation
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Hotel/Other*** 80401 61505			
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 ✓	
29-Oct				\$25.24		\$ 25.24	Taxi-Las Vegas ✓	
30-Oct						\$ 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/checkedyourbill

Prepared For
**S CRAIG TOMPKINS
READING INTL INC**

Account Number
XXXX-XXXXX9-18001

Closing Date
10/28/15

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,524.91	3,778.02	0.00	3,524.91	492.00	1,281.02

Please Pay By Due 11/12/15

For important information regarding your account refer to page 2.

PO: 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.

Data reflects either transaction or ending date

Activity

Card Number XXXX-XXXXXX-18001

Reference Code

Amount \$

10/06/15	TRAVEL AGENCY SERVICE SHERMAN OAKS CA	40.00
	TKT# 89078509875430 TRAVEL AGENCY 10/05/15	
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH	
	TOMPKINS/SIDNEY CRAI TRAVEL AGENCY SERVICE	
	TRAVEL AGENCY SERVICE SHERMAN OAKS CA	
	UNAVAILABLE	
	TO	
	UNAVAILABLE	
	TO	
	UNAVAILABLE	

READING

Please hold on to this statement below detach and return with your payment.

Continued on Page 3



Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Living Date
10/28/16

Page 3 of 4

Activity Continued

Reference Code

Summary

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 LAS VEGAS NV CARRIER CLASS WN Y TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX 75001636750	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 LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX 75001836750	16.00
10/07/15	MIRAGE - ADVANCE DEP LAS VEGAS NY FOL# 1745987720 LODGING 10/06/15 ARRIVAL DATE DEPARTURE DATE 10/12/15 10/13/15 00 ROOM RATE \$279.00 ROC NUMBER 1745987720	NY 20410000272	312.48
10/07/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000286706 LODGING 10/07/15 ARRIVAL DATE DEPARTURE DATE 10/06/15 10/07/15 00 ROC NUMBER 0000286706	CA 00122845100	444.93
10/07/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000286707 LODGING 10/07/15 ARRIVAL DATE DEPARTURE DATE 10/06/15 10/07/15 00 ROC NUMBER 0000286707	CA 00122846100	444.93
10/10/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262148810775 AIRLINE/AIR C 10/09/15 SUPPORTED REFUND SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX 75001634410	-492.00 Credit
10/13/15	THE FAIRMONT GRAND D SAN DIEGO CA FOL# 0000287556 LODGING 10/12/15 ARRIVAL DATE DEPARTURE DATE 10/08/15 10/08/15 00 ROC NUMBER 0000287556	CA 00123251100	833.94 833.94 30.00

Continued on reverse

Figure 1

DATE	DESCRIPTION	LOCATION	AMOUNT
10/04/15	STARBUCKS #05785 LOS	Los Angeles	CA
10/04/15	STARBUCKS #14320 MED	Medford	OR
10/05/15	STARBUCKS #05785 LOS	Los Angeles	CA
10/06/15	EXPERIAN *CREDITREP856-582-7269		CA
10/09/15	PECHANGA PARKWAY VA TEMECULA		CA
10/11/15	9515066191		
10/11/15	FXNONMORIL 1741 PLAYA DEL REY		CA
10/12/15	310-821-0025		
10/12/15	Description		
10/12/15	FOOD/BEVERA		
10/12/15	KABUKI RESTAURANT LOS ANGELES		CA
10/12/15	310-641-5524		
10/12/15	Description		
10/12/15	BLUE GRAPES		CA
10/12/15	541-221-2844		
10/24/15	VCA JACKSON A.H. #66MEDFOR		OR
10/24/15	951-779-4893		
10/24/15	Description		
10/24/15	VETERINARY SERVICES		
10/25/15	GRANGE CO-OP ASHLANDASHLAND		OR
10/25/15	541-482-2143		
10/25/15	Description		
10/25/15	SPECIALTY RETAIL		
10/26/15	STARBUCKS #14320 MED	Medford	OR
10/26/15	SAFEWAY STORE 1043MEDFOR		OR
10/26/15	GROCERY STORE		

Continued on next page:

Printed For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 4

Activity Continued

Reference Code

Amount

Date	Description	Reference Code	Amount
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# 10158320151 2134868020 10/22/15	*0158320151	158.98
10/28/15	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89009812349872 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 10/28/15 SOUTHWEST AIRLINES (DALLAS TX TKT# 5282154570019 AIRLINE/AIR C 10/27/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10280800000 79011555600	40.00 491.96
Total for S CRAIG TOMPKINS			
New Charges/Other Debits			3,776.02
Payments/Other Credits			-4,016.91

READING

WAKE UP 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

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
	XXXXXXXXXX8001 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 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 # : 3NNU90
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	255.36 ^P	
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	261.44 ^P	
10-09-15	American Express	379448XXXX8001 01/19		516.80 ^P
Total			961.73	961.73
Balance Due			0.00	-516.93

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

444.93

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, (18.55% 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



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

PASSENGER COPY
CARD RECEIPT
MINAL ID C283540748
NUMBER : 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

RETAIL

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

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

Auth:501943
Tb1:0 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

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



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

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

Auth:501943
Tb1:0 Ref: 47258
Date:10/30/2015 Time:8:41 am
Invoice:231160 Name:Myleen

Approved - Thank You

Amount: \$8.68

MID: 372048320884

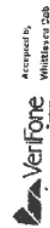
READING

PASSENGER COPY

CARD RECEIPT

TERMINAL ID: C283585233
CABNUMBER: 5044
DATE: 10/29/2015
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

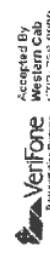


Mirage Motel Las Vegas
10/29/2015
10:03
10:03
5675
\$ 21.98
\$ 5.00
\$ 4.40
\$ 3.00
\$ 0.75
\$ 30.13
***8001
502063
--VERIFONETS.COM--

CAB: 3142
DATE: 10/29/2015
St. TIME: 09:54
End TIME: 10:03
RECEIPT#: 5675
FARE: \$ 21.98
EXTRA: \$ 5.00
TIP: \$ 4.40
FEE: \$ 3.00
EXCISE TAX
RECOVERY: \$ 0.75
TOTAL: \$ 30.13
AMEX: ***8001
AUTH: 502063
--VERIFONETS.COM--

TERMINAL ID: 1235
DRIVER ID: 00011312
CABNUMBER: 0037
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: 569883

1(888) 432-7031
WWW.VERIFONETS.COM



READING

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

Month/Year: November		Other Travel**		Telephone		Other***		Daily Total		Explanation
Day	Lodging 61202	Meals* 61203	Airfare 61201	61205		61505				
✓ 15-Aug							\$	134.98	\$ 134.98	Office Depot-ink, etc. ✓
✓ 25-Aug		\$ 22.24							\$ 22.24	Dinner @ CC ✓
✓ 25-Aug		\$ 327.00							\$ 327.00	Dinner @ CC ✓
✓ 28-Aug		\$ 68.67							\$ 68.67	Lunch @ CC ✓
✓ 15-Sep										Office Depot-ink, etc. ✓
✓ 28-Oct			\$ 15.00				\$	134.98	\$ 134.98	Office Depot-ink, etc. ✓
✓ 30-Oct	\$ 106.40								\$ 15.00	Southwest Airlines-trip to Las Vegas & Indio ✓
✓ 30-Oct									\$ 106.40	Mirage-trip to Las Vegas & Indio ✓
✓ 30-Oct				\$30.13					\$ 30.13	VTS Whittlesa 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								\$ 928.49	Ritz Carlton-Marina Del Rey-shareholders' Mtg. ✓
✓ 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 ✓

CRAYG TOMPKINS

Account Ending 7-24006

Detail Continued

	STANBUCKS #14211 WES	Westchester	CA	Amount
	Westchester			12
09/15/15	OFFICE DEPOT 000606	LOS ANGELES	CA	\$134.98
	RETAIL			

09/15/15
Office DEPOT
OfficeMax
OFFICE DEPOT STORE # 606
8900 S. SEPULVEDA BLVD
LOS ANGELES, CA 90045
(310) 668-4660
09/15/2015 15 25 9 25 AM
TR 606 Rtn 151 667838
***** REFUND *****
Payment Transaction # 16060915150025107
Product ID Description Total
card2 F 141-14-ONE U 199 99
Instant Savings 100 00
Promotion
You Pay 99.99SS
8/20b ANNUAL FEE 15 99 E
PPP 667838
Use your Pin Card to pay later
online at
new office depot store from our
call 800-540-0013
PPP Contract 188026381780
16-82 K11 PIR 2VR P 10 00 E
EMP ID 667838 9 99
85148 INSTANT INK HP.30
TRACKING ID 034822
6357661032036592
Promotion
You Pay -9 99
0.00SS
Sales Tax 9 00
Total 134 98
Emp: 4014 134 98

Member # 615289954
Total Savings \$109 99

DATE	REFERENCE	DESCRIPTION	CHARGE	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	22.24	3.11	1.84		22.24
08/25	008653	Fitness Center	60.00				60.00
08/25	007468	Calif Buffet	27.00	50.00	27.00		27.00
08/25	196214	Third Floor Brkfst	50.00	10.50	5.67		50.00
08/25	185351	Club Event Bar	37.61				37.61
08/26	053477	Patio Lunch	475.00				475.00
08/26	106268	Third Floor (Brkfst)	500.00				500.00
08/31	000060	Monthly Dues					
08/31	000000	Club Assessment					

QTY	DESCRIPTION	PRICE
5	Calif Buffet	250.00
	CHARGE TOTAL:	250.00
	TAX:	27.00
	CLUB CHARGE:	50.00
	CLOSED CHECK:	327.00
	NO: MEMBER CHARGE	

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

The California Club

SCRAIG TOMPKINS
READING, N.C.

XXXX-XXXXXX-XXXX

Page 4 of 4

Activity Continued

11/12/75	11/12/75	11/12/75	11/12/75
ARRIVAL DATE	DEPARTURE DATE	ARRIVAL DATE	DEPARTURE DATE
11/12/75	11/12/75	11/12/75	11/12/75
ROOM RATE		5554.45	
ROOM NUMBER	15787940		

Reading - Shareholders meeting

Total for SCRAIG TOMPKINS

New Charges/Other Debts

2,438.50

10-31-75

READING

\$100.00

11/12/75	11/12/75	ALASKA AIR 02721816007224SEATTLE WA	8711	2323	170.00
11/09/75	11/11/75	INDEPENDENT TAXI 1A LOS ANGELES CA	5091	2323	26.00
11/10/75	11/12/75	ALPHA GAY KENNELS PHOENIX OR	5593	2323	169.00
11/09/75	11/13/75	ALASKA AIR 0272181835199SEATTLE WA	7397	2323	511.20
11/09/75	11/13/75	ALASKA AIR 0272181839347SEATTLE WA	7004	2323	988.19

11/10/75 OFFICE DEPOT 000940
MEDFORD OR
RETAIL 97504

READING

\$74.98

11/10/75 OFFICE DEPOT 000940
MEDFORD OR
RETAIL 97504

READING

\$153.20

DATE	DESCRIPTION	Transaction Number	Account Number	Amount	Total
11/24	Purchases and Adjustments				
11/21	ALASKA AIR 0272182537402SEATTLE WA	0645	2323	236.20	
11/24	TOMPKINS/SID 12/07 MFR/LAX RNDTRP LAX/MFR				
11/24	ALASKA AIR 0272182538715SEATTLE WA	0787	2323	20.00	
11/24	TOMPKINS/SID 12/07 MFR/LAX RNDTRP LAX/MFR				
11/24	IN SILVER SPRING FARM 541.6019895 OR	5303	2323	2,076.00	

PASSENGER TICKET
TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS
SOUTHWEST AIRLINES (DALLAS TX
FROM

LOS ANGELES CA

TO CARRIER CLASS

LOS ANGELES CA

TO

UNAVAILABLE

UNAVAILABLE

YY 00

YY 00

YY 00

NEHUNUS

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

NV
10/28/15

5005000000

106.40

Reading

STARBUCKS @ THE MIRA LAS VEGAS
REF# 822 106 855-275-5733

NV
10/29/15

0020000000

14.36

STARBUCKS @ THE MIRA LAS VEGAS
REF# 399 107 855-275-5733

NV
10/29/15

0000000000

7.43

YCB YCB13703 21st S LAS VEGAS
REF# 00353976382 TAXICAB & LIMOUS
TAXI: 3142 FARE: \$21.98 OTHER: \$7.40 DI
TAXI: 3142
09:54
10:03
ROC NUMBER 003539763827060

NV
10/29/15

00353976382

30.13

Reading

VTS WHITTLESEA TAXI LAS VEGAS
REF# 00353976382 8002228294
TAXI: 5044 FARE: \$18.86 OTHER: \$9.92 DI
TAXI: 5044
21:27
21:42
ROC NUMBER 003539763827060

NV
10/29/15

00353976382

29.50

Reading

VTS WESTERN CAB COMP LAS VEGAS
REF# 00353976382 702-736-8000
TAXI: 0077 FARE: \$23.42 OTHER: \$8.44 DI
TAXI: 0077
07:52 Las Vegas Bl
08:08 258 Lewis Av
ROC NUMBER 003539763827060

NV
10/29/15

00353976382

32.65

Reading

ONTARIO AIRPORT 0000 ONTARIO
REF# 231160 908-975-8008
FAST FOOD RESTAURAN
ROC NUMBER 231160

CA
10/30/15

2311600000

9.58

Reading

VTS HENDERSON TAXI V LAS VEGAS
REF# 00353976382 8002228294
TAXI: 5888 FARE: \$17.42 OTHER: \$7.21 DI
TAXI: 5888
08:14 3400 Las Veg
08:27 5775 Wayne N
ROC NUMBER 003539763827060

NV
10/30/15

00353976382

25.24

Reading

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

NV
10/30/15

00353976382

474.20

Reading

IN *ACE TRANSPORTATI PALM DESERT
REF# 3051AIF2QPA 8888859009

CA
10/31/15

00353976382

568.00

Reading

POMME FRITE 02810013 PALM SPRINGS
REF# 835000007 7607783727

CA
11/08/15

00353976382

120.28

TRE HITZ CARLTON BAR BARINA DEL REY
FOL# 15787940 LODGING
ARRIVAL DATE DEPARTURE DATE
11/09/15 11/10/15 00
ROOM RATE \$8.50
ROC NUMBER 15787940

CA
11/10/15

00353976382

8.50

Reading - Shareholders Meeting

Continued on reverse



Keedling

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 & Plov Lunch	Line# 404 : CHECK# 1767	
11/09/15	Cast & Plov Dinner	Line# 404 : CHECK# 1781	
11/09/15	Cast & Plov Dinner	Line# 404 : CHECK# 1782	
11/09/15	Room		
11/09/15	Occupancy Tax		
11/09/15	MDR Tax		
11/09/15	CA Tourism Fee		
11/09/15	Overnight Valet Parking		
11/09/15	American Express		
			954.29
Total		954.29	954.29
Balance		0.00	

BEVERAGES
FOR BOARD
MEMBERS

25.80
207.32
263.46
369.00
44.28
3.69
0.74
40.00

\$496.58
- 65.80
\$430.78

\$457.71

4775 ADMIRALTY WAY MARINA DEL REY CALIFORNIA 90293

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.

 Date 2/10/15

CEO/CFO/COO:
Board of Director:

For
CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
12/28/15

Page 3 of 3

Continued		Reference Code	Amount \$
11/15	NYC TAXI - VERIFONE LONG ISLAND CITY NY REF# 00370683120 718-786-8585 11/30/15 TAXI: 2015 FARE: \$52.00 OTHER: \$17.71 D TAXI: 2015 08:56 Jamaica New 09:48 127 4th Ave ROC NUMBER 003706831202675	00370683120 READING	70.01
12/02/15	GRANERCY 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 ISLAND CITY NY REF# 00363852160 718-786-8585 12/01/15 TAXI: 6843 FARE: \$7.50 OTHER: \$2.76 DIS TAXI: 6843 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 ISLAND CITY NY REF# 00361416097 718-786-8585 12/01/15 TAXI: 5856 FARE: \$3.50 OTHER: \$2.20 DIS TAXI: 5856 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# 8612561 RESTAURANT 12/03/15	86125610000	244.68
12/06/15	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 5H58 090000 LONG ISLAND C NY REF# 013028971 000-0000000 12/04/15	01302897100 READING	8.15
12/05/15	NYC TAXI 4M89 090122 LONG ISLAND C NY REF# 008092201 000-0000000 12/04/15	00809220100 READING	9.95
12/05/15	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
12/05/15	ROGUE VALLEY INTL ME MEDFORD OR REF# 030412717 541-776-7222 12/05/15	03041271700 READING	58.00
12/05/15	HEA 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# 87K5GD Los Angeles 12/09/15		7.60
12/20/15	OFFICE DEPOT 000940 MEDFORD OR 094020151 RETAIL 97504 12/19/15 ROC NUMBER 0940201512190090	09402015121	486.74
12/20/15	OFFICE DEPOT 000940 MEDFORD OR 094020151 RETAIL 875027 12/19/15 ROC NUMBER 0940201512190050	09402015121	359.98
Total for CRAIG TOMPKINS		New Charge/Other Debits	
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		224.20
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		2,043.19
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		25.00
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		3.00
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		25.56
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		11.45
12/27	ALPHA GAY REVIEWS WA 0272184618775SEATTLE WA 6047 2323		274.10

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					Daily Total	Explanation
Day		Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401		
✓ 31-Dec							\$ 77.40	AT&T: phone supplies ✓
✓ 6-Jan			\$ 70.70				\$ 70.70	Dinner @ Kabuki w/Ellen Cotter ✓
✓ 7-Jan							\$ 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							\$ 1,850.00	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	Office Depot-Ink ✓
✓ 19-Jan			\$ 123.99				\$ 123.99	Mirage: Las Vegas-hearing ✓
✓ 19-Jan							\$ 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	VTS Whittlessea taxi: Las Vegas-hearing ✓
✓ 25-Jan							\$ 54.42	Shell-gasoline-Securities Law Institute ✓
✓ 27-Jan			\$ 7.35				\$ 7.35	Breakfast @ Hotel del Coronado-Securities Law Institute ✓
✓ 28-Jan			\$ 13.16	\$ 200.00			\$ 200.00	Delta Airlines: Las Vegas-hearing ✓
✓ 28-Jan			\$ 8.85				\$ 13.16	Breakfast @ Hotel del Coronado-Securities Law Institute ✓
✓ 28-Jan							\$ 8.85	Lunch @ Hotel del Coronado-Securities Law Institute ✓
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.



Employee Signature

4/25/2016 Q-9-14

Date

CEO/COO/COO:

Board of Director:



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
01/28/16

Page 3 of 4

Activity Continued			Reference Code	Amount \$
01/07/16	TRAVEL AGENCY SERVICE SHERMAN OAKS TKT# 89076448694435 TRAVEL AGENCY 01/06/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE UNAVAILABLE	CA	0108000000	40.00
TO	UNAVAILABLE			
TO	UNAVAILABLE			
01/07/16	NULAWPROFESSIONALEDU CHICAGO REF# 8450287537 312-503-8832 TUITION/FEES ROC NUMBER 8450287537	IL	8450287537	1,650.00
01/08/16	HOTEL DEL CORONADO 1 CORONADO FOL# 0021299062 LODGING ARRIVAL DATE DEPARTURE DATE 01/05/16 01/06/16 00 ROC NUMBER 0021299062	CA	0021299062	285.00
01/08/16	MIRAGE - ADVANCE DEP LAS VEGAS FOL# 55847837 LODGING ARRIVAL DATE DEPARTURE DATE 01/13/16 01/19/16 00 ROOM RATE \$314.00 ROC NUMBER 55847837	NV	00707574900	351.68
01/12/16	TLF THE EMPTY VASE T LOS ANGELES REF# 000419198 310-278-1983	CA	0004191980	293.21
01/19/16	MIR HERITAGE STEAKHC LAS VEGAS REF# 15 722 702-791-7111	NV	15000000722	123.99
01/19/16	VTS NELLIS VTS NELLI LAS VEGAS 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	NV	00380445584	29.60
01/20/16	TRAVEL AGENCY SERVICE SHERMAN OAKS TKT# 89076448696351 TRAVEL AGENCY 01/19/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE UNAVAILABLE	CA	01210800000	25.00
TO	UNAVAILABLE			
TO	UNAVAILABLE			
01/20/16	MIRAGE - HOTEL & CAS LAS VEGAS FOL# 64815281 LODGING ARRIVAL DATE DEPARTURE DATE 01/18/16 01/19/16 00 ROOM RATE \$314.00 ROC NUMBER 64815281	NV	01807291500	46.53
01/20/16	STARBUCKS D WE401590 LAS VEGAS REF# 050344127 702-2814300	NV	05034412700	11.00
01/20/16	MIRAGE - ESSENTIALS LAS VEGAS REF# 00021734000 702-691-3840	NV	00021734000	22.25
01/20/16	MIRAGE - ESSENTIALS LAS VEGAS REF# 00021736000 702-691-3840	NV	01821736000	7.00
01/20/16	VTS WHITTLESEA TAXI LAS VEGAS REF# 00373013476 8002228294 TAXI: 5204 FARE: \$18.22 OTHER: \$7.37 TAXI: 5204 07:39 07:55 ROC NUMBER 003730134764579	NV	00373013476	26.23
01/25/16	SHELL OIL 5744271450 DEL MAR REF# 0805531 AUTO FUEL DISPEN 01/24/16	CA	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 INTL INC**

Account Number
XXXX-XXXXX9-18001

Closing Date
01/28/16

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,205.18	4,242.57	0.00	4,078.78	0.00	6,368.97

Please Pay By **02/12/16**

For important information regarding your account refer to page 2

12-10-16
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	
12/31/15	AT&T SP60 14191 296 MEDFORD REF# 95205795098 800-331-0500 TELEPHONE SERVICE/E ROC NUMBER 9520579509883	OR 12/29/15	-4,078.78 77.40
01/08/16	KABUKI RESTAURANT LO LOS ANGELES REF# 0000020031 310-841-5524 FOOD/BEVERAGE ROC NUMBER 0000020031	CA 01/05/16	70.70
01/07/16	DELTA AIR LINES INC. SHERMAN OAKS TKT# 00876448694434 AIRLINE/AIR C PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. SHERMAN OAKS FROM MEDFORD OR TO SALT LAKE CITY UT TO LAS VEGAS NV TO LOS ANGELES CA TO MEDFORD OR	CA 01/06/16 CA AS	899.20

01/08/16 2/3

2/2/16

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

Continued on Page 3

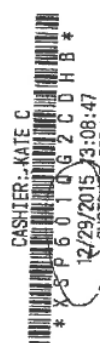


Medford Delta Center Retail Store
1730 Delta Waters Rd, 100 AT&T Store
Medford, OR 97504
(541) 734-8507

Store No. 3360
OK Tablet No. 25

4081C HDS PLA 88HAI FIT B1 U 77.40
Includes \$51.60 Dec Great Gifts Sale
Save 40% off Discount

SUBTOTAL 17.40
TAX 0.00
TOTAL AMOUNT DUE 77.40
COMMITMENT SAVINGS - \$0.00
AMERICAN EXPRESS TENDERED
Acct No. XXXXXXXXXX0001
Auth No. 5555556
CHANGE DUE 0.00
YOUR TOTAL SAVINGS \$51.60



CASHIER: KATE C

12/29/2015 13:08:47

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 device go to www.oregonrecycles.org or call 1-888-5-RECYCLE
Thank you for choosing AT&T!
We are here for you 24 x 7 at att.com/support.

Detail Continued

01/09/16	SAFFWAY STORE 1643 MEDFORD OR GROCERY STORE	Amount \$77.08
01/09/16	OFFICE DEPOT 000940 MEDFORD OR DETAIL 02004	\$33.98
01/09/16	TRADER JOE'S #145-145 145	

VISA SIGNATURE

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

Alaska Airlines
MILEAGE PLAN

Posting Date	Posting Date	Description	Customer Number	Vendor Number	Amount	Total
12/23	12/26	Purchases and Adjustments				
12/23	12/26	SAFFWAY STORE 0006256 Medford OR	0368	2323	208.26	
12/24	1		5111	2323	40.00	
12/24	1	Reading	3085	2323	35.59	
12/24	1		7320	2323	17.05	
12/26	1		0201	2323	48.00	
12/27	1	THE POSTAGE - PIV	2281	2323	14.80	
12/27	1	UNION CITY, IN 46021	7132	2323	24.75	
12/27	1		8247	2323	51.20	
12/27	1		1779	2323	166.80	
12/26	1	SAFFWAY STORE 0006256 Medford OR	6047	2323	224.20	
12/28	1		4351	2323	2,043.49	
12/29	1		4247	2323	1,750.00	
12/29	1		3180	2323	4.25	
12/30	1	SAFFWAY STORE 0006256 Medford OR	0422	2323	38.40	
12/30	1	SAFFWAY STORE 0006256 Medford OR	5915	2323	17.50	
12/30	1	SAFFWAY STORE 0006256 Medford OR	9825	2323	14.20	
12/30	1	SAFFWAY STORE 0006256 Medford OR	9624	2323	87.24	
12/30	1	SAFFWAY STORE 0006256 Medford OR	5542	2323	68.95	
12/30	1	SAFFWAY STORE 0006256 Medford OR	1819	2323	429.56	
12/30	1	SAFFWAY STORE 0006256 Medford OR	6430	2323	199.00	
12/31	0		1306	2323	8.80	
12/31	0		5137	2323	188.80	
12/31	0		0542	2323	29.05	
01/01	0		0940	2323	59.45	
01/03	0		9110	2323	25.10	
01/03	0		1885	2323	161.28	
01/03	0		8085	2323	191.28	
01/04	0		0125	2323	10.75	
01/04	0		2298	2323	30.52	
01/05	0	SAFFWAY STORE 0006256 Medford OR	5595	2323	201.00	
01/06	0	LAX PARKING SERVICE LOS ANGELES CA	6683	2323	75.00	
01/07	0	ASHLAND FOOD COOPERATIVE ASHLAND OR	3912	2323	20.15	
01/07	0	SAFFWAY STORE 0006256 Medford OR	1267	2323	74.05	
01/07	0	CITY OF CULVER CITY BP CULVER CITY CA	4524	2323	3.00	
01/07	0	RUSH STREET CULVER CITY CA	2531	2323	82.66	
01/09	0	STARBUCKS #05765 LOS ANGELES CA	8618	2323	18.00	
01/11	0	VCA JACKSON A.H. #665 MEDFORD OR	0014	2323	39.81	
01/12	0	WALGREENS #15974 CENTRAL POINT OR	2371	2323	98.91	
01/12	0	STARBUCKS #00444 MEDFORD Medford OR	6614	2323	19.65	
01/12	0	MEDFORD MEDICAL CLINIC ILLMEDFORD OR	0641	2323	15.00	
01/12	0	BARNES & NOBLE #2771 MEDFORD OR	6252	2323	8.99	
01/13	0	BLACK OAK PHARMACY MEDFORD OR	9636	2323	23.90	
01/13	0	STARBUCKS #14330 MEDFORD Medford OR	7076	2323	13.10	
01/13	0	SAFFWAY STORE 0006256 Medford OR	3222	2323	19.85	
01/15	0	AGE DEFYING DERMATOLOGY MEDFORD OR	4490	2323	15.00	
01/15	0	BLUE SKY HOUR MARTINIZING MEDFORD OR	7400	2323	74.50	
01/15	0	STARBUCKS #00444 MEDFORD Medford OR	4320	2323	5.40	
01/15	0	USPS 40541105134007039 WHITE CITY OR	3054	2323	28.40	
01/15	0	SAFFWAY STORE 0006256 Medford OR	0000	2323		

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 4

Activity Continued

Reference Code	Amount \$
01/27/16 HOTEL DEL BS BAKERY CORONADO CA REF# 587116 RESTAURANT 01/25/16 5871160000 7.35	7.35
01/28/16 DELTA AIR LINES INC. SHERMAN OAKS CA TKT# 00676448696350 AIRLINE/AIR C 01/19/16 21280600000 200.00 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. DELTA AIR LINES INC. SHERMAN OAKS CA FROM LAS VEGAS NV TO LOS ANGELES CA CARRIER CLASS 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# 586982 RESTAURANT 01/26/16 5869820000 13.16	13.16
01/28/16 HOTEL DEL BS BAKERY CORONADO CA REF# 586458 RESTAURANT 01/26/16 5864580000 8.85	8.85

Total for S CRAIG TOMPKINS

New Charges/Other Debits

4,242.57
-4,078.78

Reading

Reading

01/28/16

01/28/16

01/28/16

01/28/16

01/28/16

01/28/16

01/28/16

01/28/16

01/28/16

01/28/16

Amex

NAME: TOMPKINS/S CRAIG
NUMBER: XXXXXXXXXX8001
EXPIRE: XX/XX
AUTH: 503078
AMOUNT: 105.99

CHECK: 7226615
TABLE: 43

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

SALE

Newspapers 3.00N
023000000249 4.00T2
SIMPLY ORANGE ORIG 11.50Z

Subtotal \$7.00
Non Taxable @ 000% 0.00
Total \$7.00
American Express \$7.00
Card No. XXXXXXXXXX8001
Expiration Date XX/XX
Auth No 565297

Store: 0022 Reg. 02
Tran 173847 Assoc: 000072249
Date: 01/19/16 Time 07:36

Reading

HOTEL DEL CORONADO
BS BAKERY
CORONADO, CA

CHECK: 8220
SERVER: 482 Zenaida
DATE: JAN 26 '16 7:50AM
CARD TYPE: AMERICAN EXPRESS
APPT #: XXXXXXXXXX8001

S

Activity Continued

Activity Continued		Reference Codes	Amount \$
01/27/16	HOTEL DEL BS BAKERY CORONADO REF# 587116 RESTAURANT	CA 01/25/16	58711600000 7.35
01/28/16	DELTA AIR LINES INC. SHERMAN OAKS TKT# 00676448698350 AIRLINE/AIR C PASSENGER TICKET TOMPKINS/SIDNEY.CRAI DELTA AIR LINES INC. SHERMAN OAKS FROM LAS VEGAS NV TO LOS ANGELES CA CARRIER CLASS DL S MEDFORD OR AS T UNAVAILABLE YY 00 UNAVAILABLE YY 00	CA 01/19/16	01280800000 200.00
01/28/16	HOTEL DEL BS BAKERY CORONADO REF# 588962 RESTAURANT	CA 01/28/16	58896200000 13.16
01/28/16	HOTEL DEL BS BAKERY CORONADO REF# 586458 RESTAURANT	CA 01/26/16	58645800000 8.85
Total for S CRAIG TOMPKINS		New Charges/Other Debits	4,242.57 -4,078.79

01-18-10
1961 10041
H. H. H.
S. Las Vegas
Las Vegas, Nevada
1027117

-RCHTER: Lynds
 FERMINAL: 722

Amex

NAME: TOMPKINS, CRAIG
NUMBER: XXXXXXXXXX8001
EXPIRE: XX/XX
AUTH: 503078
AMOUNT: 105.99

CHECK: 7226615
TABLE: 43

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

SALE

Newspapers
023000000249
SIMPLY ORANGE ORIG 11 50Z

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

Store: 0022
Tran: 173847
Date: 01/19/16

Reg: 02
Assoc: 000072249
Time: 07:36

Reading

HOTEL DE: CORONADO
 85 BAKER ST
 CORONADO, CA

CHECK: 8220
SERVER 402 /ond101
DATE JAN26 16 7:50AM
CARD TYPE: American Express
ACCT #: XXXXXXXX8001
A 1682

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 Herrera
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	\$ 246.39	\$ 134.64					\$ 134.64	Dinner @ Bare-trip to Las Vegas-hearing
27-May		\$ 12.52					\$ 12.52	Mirage-trip to Las Vegas-hearing
27-May		\$ 31.91					\$ 31.91	Breakfast @ Starbucks
27-May				\$27.08			\$ 27.08	Lunch in Salt Lake City
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	\$2,625.14	

*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
Employee Signature

6/7/2016

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
05/28/16

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,716.97	2,494.50	0.00	5,716.97	0.00	2,494.50

**Balance Please Pay By
Due \$ 06/12/16**

For important information
regarding your account
refer to page 2.

*PR. 6-6-16
CMA#-1789*

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 0009400000		-5,716.97
05/04/16 ISLANDS REST 032 LOS ANGELES CA 5680210000		41.93
REF# 568021 RESTAURANT 05/03/16	READING - LUNCH/RANDY BOCCA	
05/07/16 ISLANDS REST 032 LOS ANGELES CA 5444330000	READING	33.72
REF# 544433 RESTAURANT 05/06/16	READING - LUNCH/SANDRA HARRIS	
05/19/16 MIRAGE - ADVANCE DEP LAS VEGAS NV 14007581500	READING	175.60
FOL# 01387738 LODGING 05/19/16	TROTT LNC VEGAS-147800	
ARRIVAL DATE DEPARTURE DATE		
05/25/16 05/26/16 00		
ROOM RATE \$100.00		
ROC NUMBER 01387738		

05/28/16

972

Please find on the back of this bill details and return with your payment.

Continued on Page 3



Printed For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
05/28/16

Page 3 of 4

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 SAN FRANCISCO CA CARRIER CLASS AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0525090000 READING HEADING - 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 SALT LAKE CITY UT CARRIER CLASS DL D TO MEDFORD OR DL D TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0525090000 READING HEADING - 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 LAS VEGAS NV CARRIER CLASS UA E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0525090000 READING HEADING - LAS VEGAS	261.10 ✓
05/22/16	TRAVEL AGENCY SERVICE 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 SERVICE SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	0525090000 READING HEADING - 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	1423090990 READING HEADING - LAS VEGAS	106.40 ✓

Continued on reverse

Prepared by:
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 4

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 TO UNAVAILABLE YY 00	00106307920	75.00 ✓
05/25/16	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262413114978 AIRLINE/AIR C 05/24/16 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAG 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	70001829210	248.98 ✓
05/25/16	LOEWS REGENCY SAN FR SAN FRANCISCO CA FOL# 11508121 LODGING 05/25/16 ARRIVAL DATE DEPARTURE DATE 05/24/16 05/24/16 00 ROC NUMBER 11506121	74963110800	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	14718332800	248.39 ✓
05/27/16	STARBUCKS @ THE MIRA LAS VEGAS NV REF# 494 107 855-275-5793 05/26/16	18400000107	12.52 ✓
05/27/16	HIGH WEST DIST328262 SALT LAKE CIT UT REF# 086875914 801-5752609 05/26/16	06687591400	31.91 ✓
05/27/16	YCS YCS13703 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 01 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: \$10.61 OTHER: \$8.45 01 TAXI: 6528 22:58 Las Vegas Ne 23:00 3400 Las Veg ROC NUMBER 004254959938779	00425495993	26.71 ✓
05/28/16	STARBUCKS D WE401590 LAS VEGAS NV REF# 087058467 702-2614300 05/28/16	08705846700	6.88 ✓
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

132-0000000000000000

p 3/15

Account Ending 7-25003

Payments 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	\$134.64 ✓
Reading LAS VEGAS NV	
855-275-5733	
TIP	\$20.00
06/07/16 MIKE & ANNE'S	\$185.22 ✓
SOUTH PASADENA CA	
6267997199	
TIP	\$30.00
06/04/16 GOOD SEE CO, INC 0000	\$478.51
VENICE CA	
S C-MED 310-452-5357	
Description	
EYE EXAMS/EYE WEAR	
06/05/16 UBER UBER	\$86.65
866-576-1039 CA	
Reading 8665761039	
06/05/16 CHEVRON 0096368/UNBRANDED	\$65.68
LA CANADA CA	
V6 SERVICE \$1N	
Description	
UNBRANDED	
TAX	
6/16 EXPERIAN *CREDITREP 06-582-7269 CA	\$19.95
06/06/16 UBER UBER	\$35.01
866-576-1039 CA	
Reading 8665761039	

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

2020

2016

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

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					
	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
Day								
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	Specialty's Café-SF
8-Jun		\$ 37.66					\$ 37.66	Islands-LA
8-Jun				\$69.06			\$ 69.06	Taxi-LV
8-Jun	\$ (175.60)						\$ (175.60)	Mileage 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				\$68.33			\$ 68.33	Uber-LV
23-Jun				\$34.95			\$ 34.95	Uber-LV
23-Jun	\$ 206.24						\$ 206.24	Caesars Palace-LV-hearing
23-Jun		\$ 6.57					\$ 6.57	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	\$5,179.46	\$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

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,494.50	8,033.53	0.00	2,494.50	175.60

Balance Please Pay By
Due \$ 07/13/16

7,957.93 For important information
regarding your account
refer to page 2.

Customer Copy <<

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 either 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	COURTYARDSBYMARIOTT CULVER CITY CA	06/01/16	01540180700	5.00
	REF# 015401807 310-484-7000			
06/04/16	AMERICAN AIRLINES DALLAS TX		00108013883	57.42
	TKT# 0010831388389 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			

06/04/16

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

310-452-5357

Continued on Page 3

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



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
06/28/16

Page 3 of 7

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 SAN FRANCISCO CA CARRIER CLASS AA G TO LOS ANGELES CA AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0613400000	446.20 ✓
06/04/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89077953648515 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	0610890000	40.00 ✓
06/05/16	TARKGN GOSO.COM Oakland CA REF# PUGKB3 squareup.com/rec 06/06/16		65.76 ✓
06/07/16	AMERICAN AIRLINES DALLAS TX TKT# 0010631570438 AIRLINE/AIR C 06/06/16 MISCELLANEOUS TAX(ES)/FEE(S) TOMPKINS/SIDNEYCRAIG AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00106315704	37.00 ✓
06/07/16	AMERICAN AIRLINES DALLAS TX TKT# 0010631586628 AIRLINE/AIR C 06/06/16 MISCELLANEOUS TAX(ES)/FEE(S) TOMPKINS/SIDNEYCRAIG AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00106315866	24.03 ✓

Continued on reverse

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 7

X

Activity Continued

	Reference Code	Amount \$	
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 LAS VEGAS NV CARRIER CLASS AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0613090000 231.10	✓ READING - LAS VEGAS
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 SALT LAKE CITY UT CARRIER CLASS DL P TO MEDFORD OR DL P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0613090000 533.10	✓ READING - LAS VEGAS
06/07/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89077953648885 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	0613090000 40.00	✓ READING - LAS VEGAS
06/07/16	LARK CREEK GRILL 004 SAN FRANCISCO CA REF# 0000040032 850-821-9315 06/06/16 FOOD/BEVERAGE ROC NUMBER 0000040032	0000040032 63.93	✓ READING - SAN FRANCISCO
06/07/16	SPECIALTYS CAFE AND SAN FRANCISCO CA REF# 00001761006 4153622052 06/06/16 REFER TO RECEIPT ROC NUMBER 00001761006	00001761006 11.46	✓ READING - SAN FRANCISCO
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	15909465100 175.60 Credit	✓ READING - LAS VEGAS
06/08/16	ISLANDS REST 032 LOS ANGELES CA REF# 585825 RESTAURANT 06/07/16	58582500000 37.66	✓ READING - LAS VEGAS
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	✓ READING - LAS VEGAS

Continued on next page



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
06/28/16

Page 5 of 7

X

Activity Continued		Reference Code	Amount \$
06/08/16	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 SAN FRANCISCO CA CARRIER CLASS 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# 99077953649075 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 LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001851920	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	09402016061	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# 4862822 FAST FOOD RESTAU 06/20/16	48628220000	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

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 6 of 7

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			0628080000	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			0628080000	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			0628080000	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	25.66	✓
06/23/16	CAESARS HOTEL & CASI LAS VEGAS NV FOLW 05580785 LODGING 06/21/16 ARRIVAL DATE DEPARTURE DATE 06/20/16 06/21/16 00 ROC NUMBER 05580785			05580786000	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			03350890300	16.16	✓
06/23/16	NYC TAXI 8P50 090000 BROOKLYN NY REF# 033508903 000-0000000 06/22/16			03350890300	75.39	✓

Continued on next page



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number:
XXXX-XXXXX9-18001

Closing Date
06/28/16

Page 7 of 7

X

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 CEA LONG ISLAND CITY NY REF# 00427323215 718-784-9292 06/23/16 TAXI: 4881 FARE: \$6.50 OTHER: \$2.32 DIS TAXI: 4881 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	00415415010	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	HUSONNEWS ST28 000 FLUSHING NY REF# 12500051 800-328-7711 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
Reading DALLAS TX
AMERICAN AIRLINES
From: To: Carrier: Class:
N/A N/A YY 00
N/A N/A YY 00
N/A N/A YY 00
N/A N/A YY 00
Ticket Number: 001063226685
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
06/21/16	Reading LONG ISLAND C NY 000-0000000		\$14.31
06/21/16	Reading UBER UBER 866-576-1039 CA 8665761039		\$21.05
06/21/16	Reading UBER UBER 866-576-1039 CA 8665761039		\$28.80
06/21/16	Reading CAESARS PALCE VENUS POOL LAS VEGAS NV 866-209-4732		\$24.00 \$4.80
06/22/16	Reading UBER UBER 866-576-1039 CA 8665761039		\$88.33
06/23/16	Reading UBER UBER 866-576-1039 CA 8665761039		\$34.95

Craig Tompkins - July 2016

\$	986.20
\$	40.00
\$	292.74
\$	1,318.94

**READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT**

Month/Year: July		2016					Daily Total	Explanation
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505		
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
Employee Signature

8/4/2016

Date

CED/CFO/COO:
Board of Director:



Corporate Card Statement of Account

Prepared For
S CRAIG TOMPKINS
READING INTL 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 \$	7,857.93	New Charges \$	1,336.13	Other Debits \$	0.00	Payments \$	7,857.93	Other Credits \$	0.00
Card Number XXXX-XXXXX9-18001									
07/16/16 PAYMENT RECEIVED-ACH - THANK YOU 07/16/16									
07/06/16 LA YELLOW CAB CO-OP GARDENA CA									
REF# 00484000 650-427-9276									
LA YELLOW CAB CO-OP 07/06/16									
ROC NUMBER 00484000									
07/28/16 AMERICAN AIRLINES IN SHERMAN OAKS CA									
TKT# 00178834717795 AIRLINE/AIR C 07/25/16									
PASSENGER TICKET									
TOMPKINS/SIDNEY.CRAI AMERICAN AIRLINES INC CA									
FROM AMERICAN AIRLINES IN SHERMAN OAKS CA									
LOS ANGELES CA									
TO LAS VEGAS NV CARRIER CLASS AA A									
TO SEATTLE WA AS Y									
TO MEDFORD OR AS Y									
TO UNAVAILABLE YY 00									
Balance Please Pay By								Due \$ 08/12/16	
Reference Code								1,336.13 For important information	
000450000000								7,857.93	
004840000000								17.19	

READING

READING

Activity Continued

07/26/16	TRAVEL AGENCY SERVIC SHERMAN OAKS CA	Amount \$	40.00
TKT# 89078834717795 TRAVEL AGENCY 07/25/16			
MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE CA			
TRAVEL AGENCY SERVIC SHERMAN OAKS CA			
TO UNAVAILABLE			
TO UNAVAILABLE			
07/28/16	HOTELS.COM 1313652940 HOTELS.COM WA	Amount \$	292.74
8295MJ6YD 131365294068 89158 07/26/16			
CRAIG TOMPKINS			
MANDARIN ORIENTAL, LAS VEGAS, LAS VEGAS			
ROC NUMBER 8295MJ6YD			
Total for S CRAIG TOMPKINS			

READING

READING

Detail Continued

7/16	UBER *US JUL06 L20Z7 UBER *US JUL0	New Charges/Other Debits	1,336.13
	866-576-1039 CA	Payments/Other Credits	-7,857.93
8665761039			
07/07/16	UBER *US JUL06 7USUR UBER *US JUL0	Amount	\$192.00
866-576-1039 CA			
8665761039			
07/15/16	UBER *US JUL14 2N3BP UBER *US JUL1	Amount	\$114.02
866-576-1039 CA			
8665761039			
Total			\$66.40

READING

READING

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		Lodging	Meals*	Airfare	Other Travel**	Telephone	Other***	Daily Total	Explanation
Day		61202	61203	61201	61205	60401	61505		
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 charges-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 ✓
5-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/COO:
Board of Director:

07/11	PAYMNT	BALANCE FORWARD:				3,881.89	7,785.21
07/12	200150	Payment Ck:007919					3,881.89
07/13	055630	Club Event Bar	9.50	1.90	1.03		12.43
07/13	116721	Patio(Dinner)	148.50	27.90	15.07		191.47
07/13	200200	Third Floor(Brkfst)	11.75	2.35	1.27		15.37
07/13	247876	Third Floor Bar	162.00	32.40	27.50		211.90
07/14	009925	Garage	8.80				8.80
		Fitness Center	60.00				60.00
							10.46

S CRAIG TOMPKINS

Account Ending 7-25003

p 6/11

Detail Continued

			Amount
7/16	CHEVRON 0305653/CHEVRON		\$61.71
VG	LOS ANGELES CA		
	SERVICE STN		
	Description		
	CHEVRON		
	TAX		
08/16/16	BLUE GIRAFFE DAY SPA 201001000988600		\$105.00
	ASHLAND OR		
08/17/16	UBER *US AUG17 4KJ3 UBER *US AUG1		\$79.23
READ	866-576-1039 CA		
	8665761039		
08/18/16	UBER *US AUG18 4VZ2P UBER *US AUG1		\$90.56
READ	866-576-1039 CA		
	8665761039		
08/18/16	UBER *US AUG17 017YW UBER *US AUG1		\$114.86
READ	866-576-1039 CA		
	8665761039		
08/18/16	WALGREENS		\$25.00
MED-S	LOS ANGELES CA		
	8002892273		
	Description		
	REFER TO RECEIPT		
08/19/16	UBER *US AUG18 34197 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*CANTEN OF COAST VEND	\$2.10
	THOUSAND OAKS CA	
	FAST FOOD RESTAURANT	
07/25/16	USA*CANTEN OF COAST VEND	\$7.30
	THOUSAND OAKS CA	

NOT OUR CHARGES

VISA SIGNATURE

4147 3420 0149 2323
July 24 - August 23, 2016
Page 3 of 6



Parking Pass

\$ 20

Time : 12:28
Date : 06/04/2016
Ticket : 024844

Transactions continued

Transaction Date	Posting Date	Description				
07/25	07/26	Purchases and Adjustments				
07/25	07/26	WM SUPERCENTER #5839 MEDFORD OR	3238	2323	50.63	-
07/25	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	-
0			2063	2323	20.00	-

Corporate Card Statement of Account

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
08/28/16

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By
1,336.13	1,626.30	0.00	1,336.13	0.00	Due \$ 09/12/16
					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

Date	Description	Reference Code	Amount \$
08/13/16	PAYMENT RECEIVED ACH - THANK YOU	08/13	
07/29/16	MANDARIN ORIENTAL LV LAS VEGAS FOL# 0000094785 LODGING ARRIVAL DATE DEPARTURE DATE 07/27/16 07/28/16 00 ROC NUMBER 0000094785	NV 0000000000 0000094785	-1,336.13 312.48
07/29/16	MANDARIN ORIENTAL LV LAS VEGAS FOL# 0000095211 LODGING ARRIVAL DATE DEPARTURE DATE 07/27/16 07/28/16 00 ROC NUMBER 0000095211	NV 0000095211 0000095211	5.41
07/29/16	HUDSONNEWS ST1029 0 LAS VEGAS REF# 76300036 800-326-7711 NEWS DEALERS/NEWSST ROC NUMBER 76300036	NV 76300036 76300036	54.07
07/29/16	YCS YCS13703 21st 9 LAS VEGAS REF# 00430506515 TAXICAB & LIMOUS 07/28/16 TAXI: 3812 FARE: \$21.21 OTHER: \$7.99 TAXI: 3812 17:22 17:41 ROC NUMBER 004305065151275	NV 00430506515 00430506515	29.93

See back a
to win \$10
ID # 7

Wm
Save m

Wm
Save m

VOIDED
AMERICAN
AID ADOL
REC SIZE
TERMINAL

VOIDED
AMERICAN
AID ADOL
REC SIZE
TERMINAL

VOIDED
AMERICAN
AID ADOL
REC SIZE
TERMINAL

VOIDED
AMERICAN
AID ADOL
REC SIZE
TERMINAL





Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
08/28/16

Page 3 of 4

Activity Continued		Reference Code	Amount \$
07/30/16	MO - STARBUCKS REF# 574 109 702-590-7111	NV 07/28/16 57400000119	13.34
08/01/16	ALASKA AIRLINES INC. SEATTLE TKT# 02721199750990 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO LOS ANGELES CA CARRIER CLASS AS G TO MEDFORD OR AS G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	WA 80000057000	248.20
08/01/16	ALASKA AIRLINES INC. SEATTLE TKT# 02721199764555 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO LOS ANGELES CA CARRIER CLASS AS G TO MEDFORD OR AS H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	WA 80000057000	368.20
08/01/16	ALASKA AIRLINES INC. SEATTLE TKT# 02721199769901 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO LOS ANGELES CA CARRIER CLASS AS R TO MEDFORD OR AS G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	WA 80000057000	236.20
08/01/16	ALASKA AIRLINES INC. SEATTLE TKT# 02721199792205 AIRLINE/AIR C 07/29/16 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO LOS ANGELES CA CARRIER CLASS AS T TO MEDFORD OR AS G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	WA 80000058000	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 Entertainment ROC NUMBER 004242999124575	CA 00424299912	25.14

Continued on reverse

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXX9-18001

Page 4 of 4

Activity Continued

				Reference Code	Amount \$
08/06/16	KABUKI RESTAURANT LO LOS ANGELES	CA	08/05/16	0000020041	78.13
	REF# 0000020041 310-641-5524				
	FOOD/BEVERAGE				
	ROC NUMBER 0000020041				
08/06/16	STARBUCKS STORE 0578 LOS ANGELES	CA	08/05/16		9.00
	REF# 00GE4JJQNPD FAST FOOD RESTAU				
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 Cr. #203
Los Angeles, CA 90045
(310) 641-5524

Server: Kaden
06:53 PM
Table 6/1

DOB: 08/05/2016
08/05/2016
7/20041

CALL

AMEX
Card #XXXXXXXXXX6001
Magnetic card present: Yes
Card Entry Method: S

2097182

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) 235-2222

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							
	Lodging	Meals*	Airfare	Other Travel**	Telephone	Other***			
Day	61202	61203	61201	61205	60401	61505	Daily Total	Explanation	
1-Oct			\$ 703.20				\$ 703.20	Alaska Airlines-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				\$31.28			\$ 31.28	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-taxi	
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 _____ Date 10/31/2016

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



Corporate Card Statement of Account

Statements

www.americanexpress.com/checkyourbill

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
10/28/16

Page 1 of 5

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	0000000000
			-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 SEATTLE WA CARRIER CLASS AS M TO LAS VEGAS NV AS M TO LOS ANGELES CA YY 00 TO SEATTLE WA AS B	1003080000	703.20

006900 1/3



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
10/28/16

Page 5 of 5

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	34700000100	16.16
Total for S CRAIG TOMPKINS			
			New Charges/Other Debits 3,582.87
			Payments/Other Credits -35.09

Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
10/28/16

Page 3 of 5

Activity Continued		Reference Code	Amount \$
10/01/16	TRAVEL AGENCY SERVICE 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 SERVICE SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	10130800000	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	369.48
10/05/16	MO - STARBUCKS LAS VEGAS NV REF# 020 109 702-590-7111 10/05/16	02000000109 00442986134	14.41
10/05/16	VTS NELLIS VTS NELLIS LAS VEGAS NV REF# 00442986134 TAXICAB & LIMOUS 10/05/16 TAXI: 733 FARE: \$20.29 OTHER: \$10.21 01 TAXI: 733 12:11 E Russell Rd 12:26 3750 S Las V ROC NUMBER 004429861347877	00442986134	31.28
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	00001175010	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 SERVICE 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 SERVICE SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	10130800000	15.00

Continued on reverse

Presented For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 5

Activity Continued

Reference Code

Amount \$

10/11/16	VIRGIN AMERICA SHERMAN OAKS CA TKT# 98478883666893 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# 98482067514331 AIRLINE/AIR C 10/12/16 ADDITIONAL COLLECTION TOMPKINS/SIDNEY.CRAI 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# 00178894552616 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	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	278.88
10/25/16	ALASKA AIRLINES INC. SEATTLE WA TKT# 02721259781951 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	233.00

Continued on next page

Detail Continued

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



JANICE F TOMPKINS
Card Ending 7-25011

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

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		Lodging	Meals*	Airfare	Other Travel**	Telephone	Other***	Daily Total	Explanation
Day	61202	61203	61201	61205	60401	61505			
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	Uber
TOTAL	\$359.41	\$108.53	\$0.00	\$798.82	\$0.00	\$119.99		\$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
Employee Signature
Date 12/31/2016
CEO/COO/COO:
Board of Directors:

Reading
Office DEPOT
OfficeMax

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

10/29/2016 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 A600000025010801 AMERICAN EXPRESS
TVR 0000008000
CVS Signature Verified



Corporate Card Statements

Statement for Cardholder

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

Card Number XXXX-XXXX9-18001

Reference Code

Amount \$

11/28/16	PAYMENT RECEIVED ACH - THANK YOU	11/28	0010500000	-3,582.87	
10/28/16	MO - STARBUCKS LAS VEGAS	NV	12800000109	16.16	READING
10/28/16	REF# 128 109 702-590-7111	10/27/16			
10/28/16	MO - STARBUCKS LAS VEGAS	NV	47100000109	14.71	READING
10/28/16	REF# 471 109 702-590-7111	10/27/16			
10/29/16	COFFEE BEAN & TEA LE LAS VEGAS	NV	10156320161	11.66	READING
10/29/16	REF# 10156320161 7025981406	10/28/16			
10/29/16	YCS YCS13703 21st S LAS VEGAS	NV	00445792756	22.25	READING
10/29/16	REF# 00445792756 TAXICAB & LIMOUS	10/28/16			
10/29/16	TAXI: 3426 FARE: \$15.00 OTHER: \$6.71				
10/29/16	TAXI: 3426				
10/29/16	08:17				
10/29/16	08:29				
10/29/16	ROC NUMBER 004457927564375				
10/30/16	MANDARIN ORIENTAL LV LAS VEGAS	NV	00001242330	359.41	READING
10/30/16	FOL# 0000124233 LODGING	10/28/16			
10/30/16	ARRIVAL DATE DEPARTURE DATE				
10/30/16	10/26/16 10/28/16 00				
10/30/16	ROC NUMBER 0000124233				

Activity Continued

Reference Code

Amount \$

11/09/16	ISLANDS REST 032 LOS ANGELES	CA	5654030000	30.65	READING
11/09/16	REF# 565405 RESTAURANT	11/08/16			
Total for S CRAIG TOMPKINS				454.84	New Charges/Other Debits
				-3,582.87	Payments/Other Credits
12/19/16	PAYMENT RECEIVED ACH - THANK YOU	12/19	0010500000	-3,582.87	
11/30/16	ISLANDS REST 032 LOS ANGELES	CA	56915800000	35.35	READING
11/30/16	REF# 569158 RESTAURANT	11/29/16			
Total for S CRAIG TOMPKINS				35.35	New Charges/Other Debits
				-454.84	Payments/Other Credits

11/1/16	WALGREENS	LOS ANGELES	CA	\$10.00	
ME-SID	8002892273				
	Description				
10/29/16	CONNECTING POINT COMPUTER CENTERS	Medford	OR	\$39.99	
READING	squareup.com/receipts				
	Description				
	REFER TO RECEIPT				
11/03/16	UBER *US NOV03 CYB4C	HELP.UBER.COM	CA	\$66.71	
READING	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	
READING	HELP.UBER.COM				
11/05/16	DAMON'S STEAK HOUSE	GLENDALE	CA	\$80.35	
	317 N. BRAND GLENDALE, CA				
	FOOD/BEVERAGE				
	TIP			\$68.35	
				\$12.00	
11/06/16	EXPERIAN *CREDITREPORT	866-582-7269	CA	\$24.99	
VC	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	
READING	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	
READING	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 SLVEB	HELP.UBER.COM	CA	\$24.24	
READING	HELP.UBER.COM				
11/10/16	UBER *US NOV09 BXJXY	HELP.UBER.COM	CA	\$54.04	
READING	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	
READING	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 JKD5N	HELP.UBER.COM	CA	\$30.64	
P 200	HELP.UBER.COM				
11/17/16	UBER *US NOV17 XKQFH	HELP.UBER.COM	CA	\$52.45	
READING	HELP.UBER.COM				
11/17/16	UBER *US NOV16 4ARST	HELP.UBER.COM	CA	\$20.55	
READING	HELP.UBER.COM				
11/18/16	UBER *US NOV17 3AHTV	HELP.UBER.COM	CA	\$65.76	
READING	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-conf/leaving	#NAME?
6/20/2017	Uber	\$ 26.30	Las Vegas-conf/leaving	#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:		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?
total of all expenses:	\$ 140.99				
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)

page 1 of 1

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

Resend

View Detail

11:50 AM

5995 Sepulveda
Blvd, Culver City CA
90230, USA

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 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			View Detail	
▼ 05/19/17	Andy	\$40.89	SELECT	Las Vegas	**** 4006
	 Friday, May 19, 2017 6:54 PM 6:54 PM 1231 Shadow Ln, Las Vegas, NV 89102, USA 7:20 PM 2850 E Tropicana Ave, Las Vegas, NV 89121, USA			Resend View Detail	★★★★★ < >

\$40.89 — READING
**** 4006

UBER HOME • CITIES • DRIVERS



ABOUT US HELP CENTER CAREERS BLOG

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					Daily Total	Explanation
Day		Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401		
2-Sep						\$ 178.75	\$ 178.75	Wal-Mart-Cell phone
8-Sep							\$ 58.00	IPIC Westwood web - competitor visit
8-Sep							\$ 48.75	Cinemark - competitor visit
10-Sep					\$3.00		\$ 3.00	Imperial parking - competitor visit
10-Sep							\$ 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/chevyourbill

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXX9-18001

Closing Date
09/28/17

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By
361.08	6,168.13	0.00	361.08	0.00	10/13/17
					6,168.13

For important information
regarding your account
refer to page 2.

PO. 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-XXXX9-18001

Reference Code

Amount \$

Date	Description	Reference Code	Amount \$
09/01/17	PAYMENT RECEIVED-ACH-THANK YOU 09/10/17	000100000000	361.08
09/02/17	WAL-MART SUPERCENTER MEDFORD REF# 00010008148 DISCOUNT STORE	09/02/17 00010008148	178.75
09/02/17	ABM ONSITE LOT F 481 310-2169058 REF# 588501050 8102169058	09/01/17 58850105000	75.00
09/08/17	ITUNES.COM/BILL ITUN CUPERTINO REF# MLCN2886120 ITUNES STORE & A 09/08/17	CA	6.99
09/08/17	IPIO WESTWOOD WEB TI LOS ANGELES REF# 2315241 5618883281	09/07/17 25152410000	58.00
09/08/17	MOVIE THEATERS ROC NUMBER 2315241	CA	
09/08/17	CINEMARK.COM 1014 800-246-3827 REF# 10140008089 MOVIE TICKTS	09/07/17 CA	48.75
09/10/17	IMPERIAL PARKING 653 LOS ANGELES REF# 520185 PARKING LOT & GA	09/10/17 52018500000	3.00
09/10/17	IPIO WESTWOOD F&B 00 LOS ANGELES REF# 2321921 5618883281	09/09/17 23219210000	156.09
09/10/17	MOVIE THEATERS ROC NUMBER 2321921	CA	

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

Continued on Page 3

S CRAIG CRAIG TOMPKINS | Account # 4147 3420 0149 2323 | August 24 - September 23, 2017

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	TEST CSTRAS 74000 THE BREAHLAND OR	0124	2323	145.25	
09/17	09/19	TAXI SVC LAS VEGAS LAS VEGAS NV	3553	2323	32.40	

cle: READING 3507
et ID: 114028
: MARY JARRELL
/17 2:55 PM
ipt N: 4184
t 9/17/17 2:36 PM
9/17/17 2:55 PM
as \$21.21
ther \$2.00
total \$26.21
se tax \$0.79
\$5.40
\$32.40
JIT CARD \$32.40
noris, N. 08927D
hod: chip
A0000000031010
1. Name
a Credit
00D5
F7D34AB8C55180C1
MINAL: T286813039
CHANT: 00720000262594
DHOLDER ACKNOWLEDGES
EIFT OF FUNDS IN THE
UNT OF THE TOTAL
ICATED AND AGREES TO
FORM THE OBLIGATIONS
ED IN THE
DHOLDER'S AGREEMENT
H THE ISSUER



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
09/28/17

Page 3 of 5

Activity Continued		Reference Code	
09/12/17	ALASKA AIRLINES SHERMAN OAKS CA TKT# 02786739667745 AIRLINE/AIR C 09/11/17 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI ALASKA AIRLINES ALASKA AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO SEATTLE WA CARRIER CLASS AS Y TO LAS VEGAS NV AS Y TO LOS ANGELES CA AS V TO MEDFORD OR AS V	09200900000	750.80
09/12/17	TRAVEL AGENCY SERVIC SHERMAN OAKS CA TKT# 89086789967746 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	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	202.95
09/15/17	WOKCANO CULVER CITY CULVER CITY CA REF# 10156320170 3237809288 09/14/17	10156320170	203.02
09/19/17	YCS YCS13703 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	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	24.53
09/20/17	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 09913788 LODGING 09/18/17 ARRIVAL DATE DEPARTURE DATE 09/17/17 09/18/17 00 ROC NUMBER 09913788	09912788000	484.90
09/20/17	BJS RESTAURANTS 493 CULVER CITY CA REF# 28 RESTAURANT 09/19/17	28000000000	44.00
09/22/17	MOVIEPASS, INC*MOVIE NEW YORK NY REF# CTZ69020 877-301-7987 09/22/17 MOVIEPASS INC ROC NUMBER CTZ69020		9.95

Continued on reverse

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 5

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 SAN FRANCISCO CA CARRIER CLASS UA A TO MEDFORD OR UA A TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09350200000	974.40
09/27/17	TRAVEL AGENCY SERVICE 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 SERVICE SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	09350200000	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 J F KENNEDY A/P NY CARRIER CLASS VX D TO SAN FRANCISCO CA VX C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09350200000	2,796.40
09/28/17	BJS RESTAURANTS 483 CULVER CITY CA REF# 42 RESTAURANT 09/27/17	42000000000 READING LUNCH W/ SANDRA	43.44
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	5,168.13 -381.08

Susan Villeda

From: Janice Tompkins <janicetompkins@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

Craig Tompkins - November 16, 2017

\$	506.60
\$	40.00
\$	546.60

ROI-111

Reading International - Monthly Expense Report

Name: Tompkins, Craig		Period: Select period from this list	
Form Status: Complete			

Date	Description	Amount	Type		Net
11/14/2017	Direct Management Tax	\$ 8.16	Other Travel-Misc Travel (Tolls, Tolls, Car Rental, etc)	NY	#NAME?
11/14/2017	NYC Taxi	\$ 16.56	Other Travel-Misc Travel (Tolls, Tolls, Car Rental, etc)	NY	#NAME?
11/16/2017	NYC Taxi	\$ 15.96	Other Travel-Misc Travel (Tolls, 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	\$ 80.58	Meals	NY	#NAME?

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

Totals:	total of all expenses:	\$ 667.85	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)
 page 1 of 1

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 6

Activity Continued		Reference Code	Amount \$
11/11/17	NYC TAXI - VERIFONE LONG ISLAND 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 Maw 21:48 285 E 10th S ROC NUMBER 005405504487378	00540550448 READING	20.46
11/12/17	Morrill Wine Bar & C New York NY REF# 85133317318 212-262-7700 11/11/17	85133317318 READING	490.28
11/12/17	CORKBUZZ CHELSEA 007 NEW YORK NY REF# 31099537318 RESTAURANT 11/11/17	31099537318	121.23
11/13/17	MANZO 0000 NEW YORK NY REF# 28087672 212-229-2560 11/13/17 FOOD/BEVERAGE ROC NUMBER 28087672	28087672000 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# 10158320171 212772500 11/13/17	10158320171 READING	458.78
11/14/17	DIRECT MANAGEMENTT A ASTORIA NY REF# 00587949039 718-287-7222 11/13/17 TAXI: 1K35 FARE: \$5.50 OTHER: \$2.38 DIS TAXI SVC ASTORIA 20:41 5 Bond St Ne 20:46 264 E 10th S ROC NUMBER 005879490398579	00587949039 READING	8.16
11/14/17	NYCTAXI4J17 09028450 LONG ISLAND C NY REF# 039983660 917-3964908 11/14/17 MERCHANDISE ROC NUMBER 039983660	03998366000 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# 01888780419881 AIRLINE/AER: C 11/15/17 PASSENGER TICKET TOMPKINS/SIDNEY, CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO SAN FRANCISCO CA CARRIER CLASS 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# 89088780419884 TRAVEL AGENCY 11/15/17 MISC. CHARGE ORDER (BICO)/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

RD-111

Reading International - Monthly Expense Report

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

Date	Description	Amount	Type		Net
11/18/2017	Invoition	\$ 78.41	Meals	NY	#NAME?
11/18/2017	Institute For Corporate	\$ 285.00	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?

Totals:		total of all expenses:	\$ 549.41	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:	\$ 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)

page 1 of 1

E

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX-18001

Page 4 of 6

Activity Continued		Reference Code	Amount \$
11/11/17	NYC TAXI - VERIFONE LONG ISLAND CITY NY REF# 00540550448 718-786-8585 11/10/17 TAXI: 2874 FARE: \$15.50 OTHER: \$4.86 DI TAXI SVC LONG ISA 21:26 New York New 21:48 285 E 10th S ROC NUMBER 005405504487378	00540550448	20.16
11/12/17	Morrell Wine Bar & C New York NY REF# 85133317318 212-282-7700 11/11/17	85133317318	100.23
11/12/17	CORKBUZZ GHELSEA 004 NEW YORK NY REF# 81099597618 RESTAURANT 11/11/17	81099597618	104.80
11/13/17	MANZO 0000 NEW YORK NY REF# 26087672 212-229-2860 11/13/17 FOOD/BEVERAGE ROC NUMBER 26087672	26087672000	155.06
11/13/17	NYCTAXI7Y24 08001530 BRONX NY REF# 017785544 000-0000000 11/12/17 MERCHANDISE ROC NUMBER 017785544	01778554400	11.15
11/14/17	BOND STREET RESTAURA NEW YORK NY REF# 10158820171 2127772500 11/13/17	10158820171	159.78
11/14/17	DIRECT MANAGEMENT A ASTORIA NY REF# 00537849089 718-267-7222 11/13/17 TAXI: 1K95 FARE: \$5.50 OTHER: \$2.95 DIS TAXI SVC ASTORIA 20:41 5 Bond St Ne 20:46 264 E 10th S ROC NUMBER 005378490899570	00537849089	8.40
11/14/17	NYCTAXI4J17 09028450 LONG ISLAND C NY REF# 039883660 917-3984908 11/14/17 MERCHANDISE ROC NUMBER 039883660	03988366000	10.55
11/15/17	NYCTAXI0P11 09001400 LONG ISLAND C NY REF# 010972688 000-0000000 11/14/17 MERCHANDISE ROC NUMBER 010972688	01097268800	15.05
11/16/17	UNITED AIRLINES SHERMAN OAKS CA TKT# 01606780419881 AIRLINE/AIR C 11/15/17 PASSENGER TICKET TOMPKINS/SIDNEY CRAI UNITED AIRLINES UNITED AIRLINES SHERMAN OAKS CA FROM MEDFORD OR TO SAN FRANCISCO CA CARRIER CLASS TO LAS VEGAS NV UA V TO SAN FRANCISCO CA UA U TO MEDFORD OR UA U	11220900000	508.89
11/16/17	TRAVEL AGENCY SERVIO SHERMAN OAKS CA TKT# 69088780419884 TRAVEL AGENCY 11/15/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIO SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	11220900000	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	80.59
11/16/17	IRVINGTON 000000001 NEW YORK NY REF# 00002745588 2127506961 11/15/17 REFER TO RECEIPT ROC NUMBER 00002745588	00002745588	78.41

Continued on next page



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
11/28/17

Page 5 of 6

Activity Continued

		Reference Code	Amount \$
11/16/17	INSTITUTE FOR CORPOR LOS ANGELES CA REF# 79080003 218-740-2582 11/15/17 TUITION/FEES ROC NUMBER 79080003	7808000000	295.00
	READING		
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587195 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32181787000	57.00
	READING		
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587205 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM MEDFORD OR TO SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32181727000	37.00
	READING		
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587210 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32182070000	43.00
	READING		
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587221 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO MEDFORD OR UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32182017000	39.00
	READING		
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	180.07
	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

AD- 11/14

Reading International - Monthly Expense Report

Name: Tompkins, Craig		Period: (select period from this list)			
		Form Status: (select status from this list)			
Date	Description	Amount	Type		Net
11/18/2017	Caesars Place	\$ 180.27	Accommodation	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	\$ 6.68	Meals	Las Vegas	#NAME?
11/21/2017	Airbnb-Starbucks	\$ 13.63	Meals	Las Vegas	#NAME?
11/21/2017	Uber	\$ 11.41	Other Travel-Misc Travel	Las Vegas	#NAME?
Totals:		total of all expenses: \$ 342.63	nature	Date:	#NAME?
		less cash advances:			
		Total due to employee: \$ 342.63	Signed:	Authorisation:	

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

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



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
11/28/17

Page 5 of 6

Activity Continued				Reference Code	Amount \$
11/16/17	INSTITUTE FOR CORPOR LOS ANGELES REF# 79080003 213-740-2582 TUITION/FEES ROC NUMBER 79080003	CA 11/15/17	79080003000	READING	285.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587185 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED 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		32181797000	READING	57.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587208 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED 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	READING	57.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587210 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED 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	READING	43.00
11/17/17	UNITED AIRLINES HOUSTON TX TKT# 01629242587221 AIRLINE/AIR C 11/16/17 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED 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	READING	39.00
11/18/17	CAESARS PLACE ADV RS LAS VEGAS FOL# 10481450 LODGING ARRIVAL DATE DEPARTURE DATE 11/15/17 11/16/17 00 ROC NUMBER 10481450	NV 11/16/17	10481450000	READING	180.27

Continued on reverse

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 6 of 6

Activity Continued				Reference Code	Amount \$
11/20/17	UNITED AIRLINES HOUSTON TX TKT# 01629245523496 AIRLINE/AIR C 11/19/17 INFLIGHT CHARGES S /INFLIGHT LIQUORUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO LAS VEGAS NV CARRIER CLASS LAS VEGAS NV UA 00 YO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			3248142000 READING	7.99
11/21/17	NOBU CAESARS PALACE LAS VEGAS NV 10521286 Check ID: 815258C89109 11/19/17 FOOD AND BEVERAGE ROC NUMBER 10521286			10521286000 READING	122.84
11/21/17	STARBUCKS D LAS LAS VEGAS NV 545649 6682 89111 11/20/17 ROC NUMBER 545649 TAX \$0.51			54564900000 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# HM0F5000 HELP.UBER.COM 11/20/17			00547177706 READING	11.41
11/21/17	VTS FRIAS ACE CAB VT LAS VEGAS NV REF# 00547177705 GOVERNMENT SERVI 11/20/17 TAXI: 0667 FARE: \$8.95 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	27.89
11/22/17	CAESARS HOTEL & CASI LAS VEGAS NV POL# 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# MLGVSTING1XA 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
11/28/17	MOVIEPASS, INC*MOVIE NEW YORK NY REF# FD2KZAKG 877-801-7887 11/28/17 MOVIEPASS INC ROC NUMBER FD2KZAKG				9.95
11/28/17	ABM ONSITE LOT F 481 910-2169056 CA REF# 151501258 3102189058 11/27/17			16150125800	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

RD1-111

Reading International - Monthly Expense Report

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

Date	Description	Amount	Type		Net
Valera Global/VTS Fris 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	\$ 30.68	Accommodation	Las Vegas		#NAME?
11/24/2017/Valera Global	\$ 107.74	Meals	Las Vegas		#NAME?

(This form expands automatically when an entry is made in the last row)

Totals:		total of all expenses: \$ 187.28		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)

page 1 of 1

A

Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXX9-18001

Page 6 of 6

Activity Continued				Reference Code	Amount \$
11/20/17	UNITED AIRLINES HOUSTON TX TKT# 01629245523496 AIRLINE/AIR C 11/19/17 INFLIGHT CHARGES S /INFLIGHT LIQUIDUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO LAS VEGAS NV CARRIER CLASS UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	READING		32421420000	7.99
11/21/17	NOBU CAESARS PALACE LAS VEGAS NV 10521286 Check ID: 615253089109 11/19/17 FOOD AND BEVERAGE ROC NUMBER 10521286	READING		10521286000	122.84
11/21/17	STARBUCKS D LAS LAS VEGAS NV 545643 6882 89111 11/20/17 ROC NUMBER 545643 TAX \$0.51	READING		54564300000	8.69
11/21/17	ARIA - STARBUCKS LAS VEGAS NV 10927693 D3231DFC-420B-4F689109 11/20/17 RESTAURANT ROC NUMBER 10927693 TAX* \$0.90	READING		10927693000	13.63
11/21/17	UBER *TRIP QBEIZ HELP.UBER.COM CA REF# HJQF5000 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	READING		00547177705	12.30
11/21/17	VTS LUCKY CAB VTS LU LAS VEGAS NV REF# 00542514516 TAXICAB & LIMOUS 11/20/17 TAXI: 2992 FARE: \$17.30 OTHER: \$9.59 DI TAXI SVC LAS VEGA 21:54 Las Vegas Ne 22:08 Caesars Pala ROC NUMBER 005425145169870	READING		00542514516	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	READING		10520992000	39.68
11/22/17	ITUNES.COM/BILL CUPERTINO CA REF# MLGVSTHSLKA 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 877-801-7987 11/26/17 MOVIEPASS INC ROC NUMBER FD2KZAKG				9.95
11/28/17	ABM ONSITE LOT F 481 310-2169058 CA REF# 151501258 3102169058 11/27/17			15150125800	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	Accommodation	\$ 180.27
12/6/2017	BJS Restaurants - Meals- Lunch w/Sandra	\$ 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	Accommodation	\$ 65.63
12/13/2017	Best Buy - Other-electronics- earbuds	\$ 10.98	Mobile/Home Phone Reimbursement	\$ 10.98
12/21/2017	Homeaway-Running Springs- VRBO - rental home in Las Vegas re Derivative Lawsuit; 1/5/2018 - 2/5/2018 - Down payment	\$ 3,143.00	Accommodation	\$ 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)

page 1 of 3

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 -	\$ 59.00	Accommodation		\$ 59.00
property insurance policy; rental home in Las Vegas re Derivative Lawsuit				
12/28/2017 Homeaway-Running Spring,	\$ 2,806.30	Accommodation		\$ 2,806.30
VRBO - rental home in Las Vegas re Derivative Lawsuit; 1/5/2018 - 2/5/2018 - 2 of 2 payments				
12/28/2017 Homeaway-Running Spring,	\$ 100.00	Accommodation		\$ 100.00
VRBO - rental home in Las Vegas re Derivative Lawsuit; 1/5/2018 - 2/5/2018 - 2 of 2 payments				
Totals:	total of all expenses:	\$ 7,440.52		
	less cash advances:			
	Total due to employee:	\$ 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		
		Signer: 1/5/ Craig Tompkins	Date: 1/8/2018	\$ 7,440.52
		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	Accommodation	\$ 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)

page 2 of 3

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)

page 3 of 3

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 UNAVAILABLE SERVIC SHERMAN OAKS CA TO UNAVAILABLE TO UNAVAILABLE			12080800000	40.00
READING					
12/05/17	VIRGIN AMERICA SHERMAN OAKS CA TKT# 88470914169821 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 LOS ANGELES CA VX N TO UNAVAILABLE VX H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			12080800000	127.40
READING					
12/05/17	VIRGIN AMERICA SHERMAN OAKS CA TKT# 88470914169832 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 LOS ANGELES CA VX Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			12080800000	326.40
READING					
12/06/17	CAESARS PLACE ADV RS LAS VEGAS NV FOL# 10643011 LODGING ARRIVAL DATE DEPARTURE DATE 12/03/17 12/04/17 00 ROC NUMBER 10643011			10643011000	180.27
READING					
12/08/17	BJS RESTAURANTS 493 CULVER CITY CA REF# 72 RESTAURANT			72000000000	40.60
12/08/17	VIRGIN AMERICA 1 5 V BURLINGAME CA REF# 034790008 877-859-8474		12/05/17	03479000300	22.25
12/08/17	VIRGIN AMERICA 1 5 V BURLINGAME CA REF# 034790004 877-859-8474		12/08/17	03479000400	7.00
12/08/17	UBER *TRIP 8V8HQ HELP.UBER.COM CA REF# 2FZ76TV6		12/08/17		22.83
12/09/17	UBER *TRIP V4DSN HELP.UBER.COM CA REF# 8VXT8A96		12/09/17		18.91
12/09/17	UBER *TRIP 6E7E5 HELP.UBER.COM CA REF# 3CZDZM02		12/09/17		18.50
12/10/17	APPLE STORE R108 R10 LOS ANGELES CA REF# 10843213987 COMPUTER STORE		12/08/17	10843213987	108.45
12/11/17	TREVI LAS VEGAS 0048 LAS VEGAS NV REF# 0000070086 702-298-7111 FOOD/BEVERAGE ROC NUMBER 0000070086		12/10/17	00000700862	88.70
READING					
12/11/17	APPLE STORE R151 R15 LAS VEGAS NV REF# 16183710172 COMPUTER STORE		12/10/17	16183710172	108.20
12/11/17	UBER *TRIP USRQH HELP.UBER.COM CA REF# K38YVNSP		12/10/17		12.72
READING receipt attached					

Continued on reverse

READING INT'L INC		Reference Code	Amount \$
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: \$11.18 TAXI SVC LAS VEGA 18:24 E Russell Rd 18:47 Caesars Pala ROC NUMBER 005509052488082	00550905248 READING	36.07
12/12/17	COFFEE BEAN & TEA LE LAS VEGAS NV REF# 10156820171 7025981406 12/11/17	10156820171 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 09:58 Caesars Pala 09:52 214 Lewis Av ROC NUMBER 005628527398777	00562852739 READING	28.50
12/12/17	LA TAXI COOPERATIVE GARDENA CA REF# 00548610872 424-222-2222 12/11/17 TAXI: 6342 FARE: \$16.85 OTHER: \$8.07 DI TAXI SVC GARDENA 18:49 622 World Wa 19:04 6495 Crescen ROC NUMBER 005486108723572	00548610872 READING	24.42
12/12/17	UBER *TRIP BT205 HELP.UBER.COM CA REF# MNWRTQAN HELP.UBER.COM 12/12/17	READING receipt attached	11.12
12/13/17	CAESARS HOTEL & CASI LAS VEGAS NV FOL# 10698785 LODGING 12/11/17 ARRIVAL DATE DEPARTURE DATE 12/10/17 12/11/17 00 ROC NUMBER 10698785	10698785000 READING	65.63
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* SAN DIEGO CA HA4060097 31020211:40 92128 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 877-301-7987 12/26/17 MOVIEPASS INC ROC NUMBER FQ78BRNQ	P	9.95
12/28/17	HOMEAWAYCOM*HOMEAWAY RUNNING SPRIN CA HA4080428 31185068:40 92382 12/28/17 REAL ESTATE (E.G.,RENT) ROC NUMBER HA40804281	READING	2,505.30
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			7,486.45
Payments/Other Credits			-8,745.82

MY TRIPS

[illegible]

<https://riders.uber.com/trips?page=1>

1/8/2018

U-1247C

Pickup	Driver	Fare	Car	City	Payment Method
--------	--------	------	-----	------	----------------

View Detail

3:26 PM

5999 Crescent Park
W, Los Angeles, CA
90094, USA

3:46 PM

1 World Way, Los
Angeles, CA 90045,
US

12/08/17	Bobbie	\$18.50	uberX	Los Angeles	**** 8001
----------	--------	---------	-------	-------------	--------------

\$18.50

**** 8001

Friday, December 8,
2017 5:29 PM



8:29 PM

533 S Flower St, Los
Angeles, CA 90071,
US

Resend

View Detail

8:57 PM

5995 Sepulveda
Blvd, Culver City, CA
90230, USA

12/08/17	Wanchai	\$18.91	uberX	Los Angeles	**** 8001
----------	---------	---------	-------	-------------	--------------

\$18.91

**** 8001

Friday, December 8,
2017 4:43 PM

Resend

View Detail

<https://riders.uber.com/trips?page=1>

1/8/2018

U-12-170

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

 Resend

 View Detail

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

<https://riders.uber.com/trips?page=1>

1/8/2018

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 11:53:30	Executive		

Date	Description	Amount	Type	Net	Profit Centre	Dept	Account	Expense
1/5/2018	VTS Fries 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	VCS 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 Fries 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
1/8/2018	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
1/13/2018	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	Accommodation	\$ 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 Ellen Cotler, Margaret Cotler and Laura Battista	\$ 1,234.67	Meals Entertainment	\$ 1,234.67	105-001-05		61206	\$ 1,234.67
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 Ellen Cotler	\$ 424.50	Meals Entertainment	\$ 424.50	105-001-05		61206	\$ 424.50
1/24/2018	BUS Restaurant, lunch with Sandra Herrera	\$ 40.38	Meals Entertainment	\$ 40.38	105-001-05		61206	\$ 40.38
1/5/2018	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	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 Authorization:
		less cash advances:		
		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)

page 1 of 2

Reading International - Monthly Expense Report

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

Coding Summary

Profit Center Dept	Account	Type	Sum of Net	Sum of GST
105-001-05	61202	Accommodation	\$ 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)

page 2 of 2



Corporate Card Statement of Account



Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXX9-18001

Closing Date
01/28/18

Page 1 of 4

S CRAIG

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By Due \$
7,486.46	2,839.76	0.00	7,486.46	0.00	2,839.76	02/12/18

For important information regarding your account refer to page 2.

Tra

Transa
Date

01/21

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.

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.

Activity

Card Number

XXXX-XXXX9-18001

12/21

12/22

12/23

12/24

12/25

12/26

12/27

12/28

12/29

12/30

12/31

01/01

01/02

01/03

01/04

01/05

01/06

01/07

01/08

01/09

01/10

01/11

01/12

01/13

01/14

01/15

01/16

01/17

01/18

01/19

01/20

01/21

01/22

01/23

01/24

01/25

01/26

01/27

01/28

01/29

01/30

01/31

02/01

02/02

Date reflects either transaction or posting date

Card Number XXXX-XXXX9-18001

Reference Code Amount \$

01/07/18 PAYMENT RECEIVED FOR THANK YOU 01/07/18 0000000000 7,486.46

12/28/17 ASM ONSITE LOT F 481 310-2169058 CA 393008400 75.00

12/28/17 REF# 353300844 3102169058 12/28/17

01/05/18 STARBUCKS STORE 2970 CULVER CITY CA 17.60

01/05/18 REF# 02KDBARCSTG-FAST FOOD RESTAU 01/04/18

01/05/18 VTS FRIAS UNION CAB LAS VEGAS NV 008011608 18.55

01/05/18 REF# 00580115608 GOVERNMENT SERVI 01/04/18

01/05/18 TAXI: 7522 FARE: \$12.01 OTHER: \$6.09 DI

01/05/18 TAXI SVC LAS VEGA

01/05/18 20:25

01/05/18 20:37

01/05/18 ROC NUMBER 005801156087678

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18

01/05/18



Prepared For
S CRAIG TOMPKINS
READING INT'L INC

Account Number
XXXX-XXXXX9-18001

Closing Date
01/28/18

Page 3 of 4

Activity Continued		Reference Code	Amount \$
01/06/18	YCS YCS13703 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 005601279945679	00560127994 READING	14.43
01/07/18	UNION 76 09447716 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# 00589161473 GOVERNMENT SERVI 01/08/18 TAXI: 8879 FARE: \$13.85 OTHER: \$6.47 DI TAXI SVC LAS VEGA 20:55 Las Vegas Ne 21:06 Four Seasons ROC NUMBER 005891614739770	00589161473 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 000004788 TAX \$4.29	000004788 READING	67.29
01/08/18	STARBUCKS STORE 0086 LAS VEGAS NV REF# 00183035MVO FAST FOOD RESTAU 01/07/18		8.12
01/08/18	SMITHS FOOD #4377 00 LAS VEGAS NV REF# 99999988007 8663111979 01/06/18 GROCERY STORES ROC NUMBER 9999998800730005 TAX \$8.08	99999988007	168.20
01/08/18	UBER *TRIP EF00R 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	0872681159 READING	5.00
01/08/18	FOUR SEASONS HOTEL L LAS VEGAS NV 000000494 Check ID: 715879 89119 01/08/18 Espresso ROC NUMBER 0000004940 TAX \$0.29	0000004940 READING	4.79
01/09/18	STARBUCKS STORE 0086 LAS VEGAS NV REF# 00183035MVO FAST FOOD RESTAU 01/08/18		8.34
01/09/18	VTS WESTERN CAB COMP LAS VEGAS NV REF# 00558191367 702-738-8000 01/08/18 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 000000520 Check ID: 715896 89119 01/09/18 Martini ROC NUMBER 0000005203 TAX \$1.40	0000005203 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	1326349123 READING	10.00
01/11/18	CAESARS OLD HOMESTEAD LAS VEGAS NV 10963894 Check ID: 625784489109 01/09/18 FOOD AND BEVERAGE ROC NUMBER 10963894	10963894000 READING	409.91

Continued on reverse

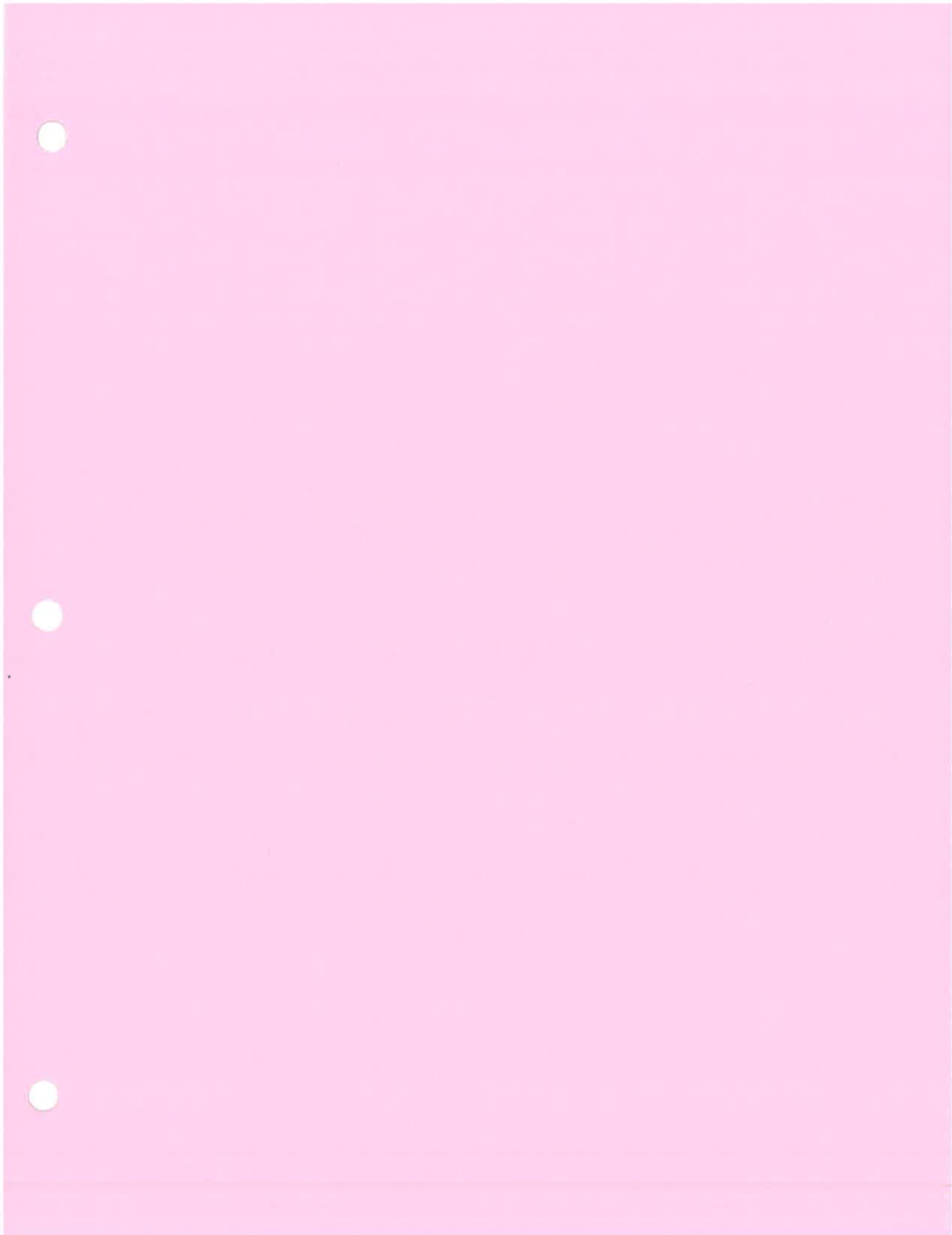
Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 4

Activity Continued

		Reference Code	Amount \$
01/11/18	NOBU CAESARS PALACE LAS VEGAS NV 10965800 Check ID: 815985489109 01/09/18 FOOD AND BEVERAGE ROC NUMBER 10965800	10965800000 READING <i>Scr Ellen Margaret, Las Vegas</i>	1,234.87
01/12/18	STARBUCKS STORE 4841 LAS VEGAS NV REF# 04CEB17PAB7 FAST FOOD RESTAU 01/11/18		8.34
01/13/18	STARBUCKS STORE 0066 LAS VEGAS NV REF# 00183ROVP1V 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 attach	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 2137122663 01/16/18	00055401300 READING	424.50
01/21/18	ITUNES.COM/BILL CUPERTINO CA REF# MLGYHT1Y38A DIRECT MKTG INTE 01/21/18		5.99
01/24/18	BJS RESTAURANTS 493 CULVER CITY CA REF# 64 RESTAURANT 01/23/18	64000000000 READING	40.38
01/26/18	MOVIEPASS, INC MOVIE NEW YORK NY REF# 6KYYXZB0 877-301-7887 01/26/18 MOVIEPASS INC ROC NUMBER 6KYYXZB0		9.95
01/27/18	UBER *TRIP ACADL HELP.UBER.COM CA REF# RNP78VHY 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# GZNO4POS 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			2,839.76
Payments/Other Credits			-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 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).



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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
852
853
854
855
856
857
858
859
860
861
862
863
864
865
866
867
868
869
870
871
872
873
874
875
876
877
878
879
880
881
882
883
884
885
886
887
888
889
890
891
892
893
894
895
896
897
898
899
900
901
902
903
904
905
906
907
908
909
910
911
912
913
914
915
916
917
918
919
920
921
922
923
924
925
926
927
928
929
930
931
932
933
934
935
936
937
938
939
940
941
942
943
944
945
946
947
948
949
950
951
952
953
954
955
956
957
958
959
960
961
962
963
964
965
966
967
968
969
970
971
972
973
974
975
976
977
978
979
980
981
982
983
984
985
986
987
988
989
990
991
992
993
994
995
996
997
998
999
1000



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 Smearing; Palms Restaurant to LA office	\$ 31.23	Other Travel - Misc Travel (Taxi, Tolls, Car Rental, etc)	\$ 31.23	105-001-05		61205	\$ 31.23
3/6/2018	Uber in Los Angeles; Robert Smearing; LA office to Palms Restaurant	\$ 25.81	Other Travel - Misc Travel (Taxi, 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
3/8/2018	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 (Taxi, Tolls, Car Rental, etc)	\$ 32.58	105-001-05		61205	\$ 32.58
3/18/2018	Uber in Los Angeles	\$ 12.08	Other Travel - Misc Travel (Taxi, Tolls, Car Rental, etc)	\$ 12.08	105-001-05		61205	\$ 12.08
3/24/2018	Javiers; meal with Robert Smearing 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		61205	\$ 18.00
3/24/2018	Uber in Los Angeles	\$ 12.21	Other Travel - Misc Travel (Taxi, Tolls, Car Rental, etc)	\$ 12.21	105-001-05		61205	\$ 12.21
3/28/2018	Office Depot; ink and paper	\$ 30.98	Printing and Stationery	\$ 30.98	105-001-05		61413	\$ 30.98
3/28/2018	VTS LA City Cab; taxi in Los Angeles	\$ 20.99	Other Travel - Misc Travel (Taxi, Tolls, Car Rental, etc)	\$ 20.99	105-001-05		61205	\$ 20.99
4/2/2018	LA Taxi Cooperative	\$ 23.34	Other Travel - Misc Travel (Taxi, Tolls, Car Rental, etc)	\$ 23.34	105-001-05		61205	\$ 23.34
4/4/2018	Slate Bar of California; annual membership	\$ 483.00	Membership Dues and Subscriptions	\$ 483.00	105-001-05		61405	\$ 483.00
4/8/2018	Beverly Hills Cab; taxi in Los Angeles	\$ 21.85	Other Travel - Misc Travel (Taxi, 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 (Taxi, 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 (Taxi, Tolls, Car Rental, etc)	\$ 13.88	105-001-05		61205	\$ 13.88
5/3/2018	American Airlines; travel from Las Vegas to Los Angeles	\$ 185.20	Airfare	\$ 185.20	105-001-05		61201	\$ 185.20
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 (Taxi, 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 (Taxi, 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 (Taxi, 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 (Taxi, 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 (Taxi, Tolls, Car Rental, etc)	\$ 32.86	105-001-05		61205	\$ 32.86
5/25/2018	BU'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 (Taxi, 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)

page 1 of 2

Reading International - Monthly Expense Report

Name:	Tompkins, S. Craig	Period:	May 2018	Reading Legal			
Form Status:	completed 27/5/2018 15:29:45	Executive					
6/19/2018	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:	Signed:		Authorisation:		

Coding Summary

Profit Cntr 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)

page 2 of 2



**Corporate Card
Statement of Account**

Prepared For
**JRAIG 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 Please Pay By Due \$ 06/13/18
286.86	618.33	0.00	286.86	0.00	618.33

For important information regarding your account refer to page 2.

*fr. 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	001200000	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		042500000	108.26

READING

receipt attached



Prepared For
**S CRAIG TOMPKINS
READING INTL INC**

Account Number
XXXX-XXXXX9-18001

Closing Date
05/29/18

Page 3 of 3

Activity Continued

Reference Code

Amount \$

05/02/18	TRAVEL AGENCY SERVICE 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 SERVICE SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		042500000	35.00
05/02/18	UNITED AIRLINES HOUSTON TX TKT# 01629200518511 AIRLINE/AIR C 05/01/18 PREFERRED SEAT UPGRADE TOMPKINS /ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS 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# DSV71RSH HELP.UBER.COM 05/02/18			13.88
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 LOS ANGELES CA CARRIER CLASS TO AA V		05010900000	196.20

READING

receipt attached

READING

READING

receipt attached



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 **READING** MEDFORD OR **#30.98** \$97.60 ✓
03/26/18 GRANGE CO. QP CENTRAL POI 0000 CENTRAL POINT OR \$21.00 ✓

03/27/ MED
03/27/
03/29/
03/29/
03/30/
03/30/
03/31/
03/31/
03/31/

**Office DEPOT
OfficeMax**

MEUFORD - (541) 772-5571

03/26/2018 12:47 PM



22VT9KUPU5Y6YEEF

SRLE 940-2-5214-288840-18-2-2
1572487 INK, HP, 934, BLP 20.99 E
468706 PAPER, PREP MP, 9.99 E
208243 BDR, DDP, VL, 0.5
2 8 5.49
10.98
1402138 Mini Pola Zip 10.98E
Instakl Skv, 1.49E
You Pay 2.49E
647866 PRIFOL, 2PK, AS 1.00E
2 8 3.19
You Pay 6.38
302839 CVR, RPRT, HSCL 6.38E
2 8 3.89
You Pay 7.78
470187 INDEX MKR, 8TB 7.78E
456518 DVDR, W/PKT, 8 T 33.99 E
Subtotal: 6.49 E
Total: 97.60
Amex 011: 97.60

RUTH CODE 800082
TDS Chip Read
AID A000000026010801 AMERICAN EXPRESS
TVR 0000008000
CVS Signature Verified

10
100
20
31
24
99
99
5

03/26/18 VTS LA CITY CAB VTS LA CITY CAB **READING** SUN VALLEY CA \$20.99 ✓
888-248-9222
03/27/18 WHOLEFDS PLV #10536 000010536 PLAYA VISTA CA \$47.69 ○
8777445300
03/28/18 HOLLYWAY CLEANERS HOLLYWAY CLEANER PLAYA VISTA CA \$26.00 ○
04/01/18 LARKS RESTAURANT ASHLA ASHLAND OR \$418.20 ✓
541-779-5811
04/02/18 LA TAXI COOPERATIVE LA TAXI COOPERA **READING** GARDENA CA \$23.34 ✓
424-222-2222
3/18 WHOLEFDS PLV #10536 000010536 PLAYA VISTA CA \$37.95 ○
8777445300
04/04/18 WHOLEFDS PLV #10536 000010536 PLAYA VISTA CA \$22.03 ○
8777445300
04/08/18 BEVERLY HILLS CAB CO LOS ANGELES CA **READING** \$21.85 ✓
310-832-0260
04/08/18 AA INFLIGHT MC FACET 4 AA INFLIGHT MC PHOENIX AZ \$8.00 ○
800-901-9150



Corporate Card Statement of Account



Prepared For
CRAIG TOMPKINS
ADING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
03/30/18

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,832.00	752.62	0.00	6,832.00	0.00	752.62

Please Pay By
Due \$ 04/14/18

For important information regarding your account refer to page 2.

Reading Receipt

**** CREDIT CARD VOUCHER ****

LOS ANGELES AIRPORT MARRIOTT
LOS ANGELES, CA
**** JIN'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

DATE	DESCRIPTION	AMOUNT	STATUS
03/07/18	UBER *YGJ74 HELP.UBER.COM CA REF# 469X3M8V HELP.UBER.COM 03/07/18	25.81	READING receipt attached ✓
03/07/18	UBER *TRIP 085WU HELP.UBER.COM CA REF# HRMGVD2T HELP.UBER.COM 03/07/18	31.23	READING receipt attached ✓
03/10/18	LOS ANGELES AIRPORT LOS ANGELES CA REF# MK091001958 LODGING 03/10/18	343.27	READING: GROUNDWATER, WYO ✓
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	32.58	READING ✓
03/16/18	UBER *TRIP HRN8U HELP.UBER.COM CA REF# 5WKMOVET HELP.UBER.COM 03/16/18	12.06	READING ✓
03/22/18	ITUNES.COM/BILL CUPERTINO CA REF# MLH16977YXA DIRECT MKTG INTE 03/21/18	6.99	
03/24/18	JAVIER'S CENTURY CITY LOS ANGELES CA REF# 00001631126 9493892667 03/22/18 REFER TO RECEIPT ROC NUMBER 00001631126	41.00	READING: SHERMANT BOWSER ✓
03/24/18	GO GREEN CENTURY CIT LOS ANGELES CA REF# 21105178083 CAR WASH 03/23/18	18.00	READING ✓
03/24/18	ABM ONSITE LOT F 481 310-2169058 CA REF# 900401146 3102169058 03/23/18	75.00	
03/24/18	UBER *TRIP HPHFQ HELP.UBER.COM CA REF# 1A9ZXEMB HELP.UBER.COM 03/24/18	12.21	READING ✓
03/26/18	MOVIEPASS INC MOVIE NEW YORK NY REF# MC0R7CJ1 8776462892 03/26/18	9.95	
03/29/18	UBER *TRIP NJ86F HELP.UBER.COM CA REF# EFB6E864 HELP.UBER.COM 03/29/18	13.22	
Total for S CRAIG TOMPKINS		752.62	
		6,832.00	

02/25/18 OFFICE DEPOT #940 00000940
8004633768

02/25/18 KRISSELLE CELLARS 00000001
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 (C
541-482-2143

03/02/18 UNITED AIRLINES
UNITED AIRLINES
From:
MEDFORD
Ticket Number: 016260501
Passenger Name: TOMPKIN
Document Type: EXCESS BA

MEDFORD READING

Office DEPOT
OfficeMax

MEDFORD - (541) 772-5571
02/26/2018 11:42 AM
22VTPXAPU1566YB6F

SALE 940-1-1314-759895-18.1.2
\$76453 PAPER, PRENUM 8.29E
Instant Savings -2.29

You Paid 6.00E
85.99 E
64.99 E
146.98
Subtotal: 146.98
Total: 146.98
Amex 011: 146.98

RUTH ONE 881348
IDS CH Read
SID A0000002010601 AMERICAN EXPRESS
TVR 000008000
CVS Signature Verified

03/06/18 HOLLYWAY CLEANERS HOLLYWAY CLEANER PLAYA VISTA CA \$8.40

03/07 R 03/10 MARRIOTT LOS ANGELES PARKING LOS ANGELES CA 28.50

ARRIVAL DATE 03/08/18

03/08/18 LOS ANGELES AIRPORT MARRIOTT LOS ANGELES CA \$253.53

LODGING

Board Meeting

***** CREDIT CARD VOUCHER *****
***** & & 403 & & *****
***** LOS ANGELES AIRPORT MARRIOTT *****
***** LOS ANGELES, CA *****
***** JW'S STEAKHOUSE ***
***** 7 Mar '18 8:26 PM *****

Check: CHK 1458
Table: 122/1
Server: 36055 VUKSAN
Card Type: AMERICAN EXPRESS
Acct Num: *****6001
Auth Code: 562157
Customer: S

TOMPKINS
Amount: \$213.53

GRATUITY \$40.-
TOTAL \$ 253.53

SIGNATURE

please leave signed copy with your server

next w/ mine
Bonner

SIGNATURE

03/08/18 LOS ANGELES AIRPORT MARRIOTT LOS ANGELES
LODGING

READING

Receipt attached

15.00 ✓
8.00 ✓
0.00 ✓
13.75
12.02 ✓
19.08
75.25
30.00
\$8.40
54.90
\$253.53

8004633768
INK,HP,934,XL,BLACK
PAPERBAGS,100+WE
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 KRISSELLE CELLARS 000000001
003214-97503

Office DEPOT
OfficeMax

HEIDFORD-6413 772-5571
05/08/2018 10:10 AM



SOLE 940-2-8914-894225-18.4.2
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 8000000025010801 AMERICAN EXPRESS
TVR 0000008000
CVS No Signature Required

05/15/18 UNITED INDEPENDENT TAXI D LOS ANGELES CA **READING** \$21.85
05/16/18 GULP PLAYA VISTA CA \$33.00
05/16/18 COFFEE BEAN STORE 542929801631763 PLAYA VISTA CA \$7.26
05/17/18 KETTLE BLACK 899000003053806 LOS ANGELES CA **READING** \$42.04

05/18/1
05/18/1
05/19/1
05/20/1
05/20/1

Kettle Black
3705 W Sunset Blvd
Los Angeles, CA 90026
323.541.3705

Date: 5/17/18 6:04 PM
Card Type: AMEX
Acct #: XXXXXXXXX335001
Customer: S TONGKINS
Card Entry: SWIPED
Auth Code: 543238
Check: 8557
Table: 81/1
Server: Kettle B

Amount:

+TIP

35.04
\$ 7.
\$42.04

=TOTAL

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

Thank You!
Customer Copy

0
1
5
9
0
1
2
3
4
5
6
7
8
9

0058
Server: CIERRA M (#11/S)
REF# 688182
05/24/18 13:54, Signed
Rec: 59
T: 507 Term: 9

BJ'S RESTAURANTS 493
6000 Sandpiper Blvd
(310)574-5170

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXX8001
Name: S CRAIG TOMPKINS
NO TRANSACTION APPROVED
AUTHORIZATION #: 588182
Reference: 052401000058
TRANS TYPE: Credit Card SALE

CHECK: 32.41
TIP: 6.00
TOTAL: 38.41

Sandra Ward
Kop.lli
Kiko Maviwa

Duplicate Copy
CARDHOLDER WILL PAY CARD LUSHIR, 4000
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

05/26/18 BJ'S RESTAURANTS 493 CULVER CITY CA 9861820000 38.45
REF# 688182 RESTAURANT 05/24/18
05/18 MOVIE NEW YORK NY
REF# E4PD8P89 5484000801 05/26/18

Total for S CRAIG TOMPKINS

New Charges/Other Debits	618.33
Payments/Other Credits	-286.86

WE WRITE ONLY WE RECEIVE YOUR CHECK, AND YOU WILL RECEIVE THE CREDITED CHECK WITH YOUR DEBIT OR CREDIT 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.

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.

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.

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 back of your card. 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.

Informational Collect: 1-800-993-1111
Hearing Impaired: 1-800-993-1111
@services: 1-800-993-1111
Large Print and Braille: 1-800-993-1111
Statements: 1-800-993-1111
FAX: 1-800-993-1111
Customer Service: P.O. Box 991531
El Paso, TX 79998-1531
P.O. Box 650448
Dallas, TX 75265-0448


▲ Thank you for your payment

Invoice No

MC3C40_75561_2018_1

Print 

Payment Date

04/04/2018

Payment Amount

\$483.00 *wellstar forgo account*

Payment Confirmation No

5228591386446001703053

Transaction Reference

MC3C40_75561_2018_1_20180404092538803

*CA Bar Membership
Craig Tompkins*

<https://billing.calbar.ca.gov/paymentgateway/PaymentConfirmation?key=87AF5D876A74C...> 4/4/2018

UBER d

UBER

Craig ▾ FREE RIDES

Filter Trips

MY TRIPS

Craig

My Trips

Profile

Payment

Free Rides

Drive with Uber

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

05/17/18 Jin \$32.80 UberX Los Angeles 8001

Free Rides

Drive with
Uber NEW!

Log Out

Lost
something?
Check out
uber.com/lost

\$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
5555 Crescent Park W. Playa Vista, CA
90094, USA

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

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

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
Sherman Oaks, California 91423

(818) 789-0224 • Fax (818) 789-5249
mail@designertravel.net

READING INFO THE
6100 CENTER DR
SUITE 200
LOS ANGELES CA 90045

126660 JENNIFARY REEL UP
PAGE NO. 1
PNR: 11-72X004
TK 007571 BK 007571

NAME # TOMPKINS/STONEY, CRAIG

AGENT	BRANCH	ACCOUNT NO.	DATE
MARY		0621	01MAY18

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIAL, LIKE AERODELS, 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 NONE/COULDNOT/CONFEE/

CO	DATE	CITY-AIRPORT	TIME	FLIGHT	NR/CLASS	SE	SERV/AMMT
A ME	02MAY 18	LOS ANGELES	1105A	UNITED	205W	OK	REVEREND
		OR LAS VEGAS	1222P				03TOP 738
		DEPART TERMINAL 7	ARRIVE TERMINAL 3				
			SEAT 24 E	**RESERVED**			
				TOMPKINS/STONEY, CRAIG			

NOT VALID FOR TRAVEL BEFORE 02MAY/AFTER 02MAY

PASSENGER	TICKET NUMBER	AIR FARE
TOMPKINS/STONEY, CRAIG	00162101031077	138.20

SERVICE FEE NONE 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

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

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX XB001

RECORD LOCATOR P210XX/TKT 5 1 18

IS REQUEST FLYER NUMBER
TOMPKINS/STONEY, CRAIG HAE0254266

COVERAGE ALLOWANCE

ADT

US TAXES

PAG 0

NO FEE

CARRY ON ALLOWANCE DATA NOT AVAILABLE

INVOICE

Exclusively For You

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



DESIGNER TRAVEL, INC.

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

READING INT'L INC
6100 CHERIE DR
SUITE 200
LOS ANGELES CA 90045

126604 ITINERARY REQUEST
PAGE NO. 1
PNR: 11-1300 00
TK MC/SZ1 BK MC/SZ1

NAME: TOMPKINS/STONEY, CRAIG

AGENT	BRANCH	ACCOUNT NO	DATE
MARY		0671	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.**
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIAL, LIKE AEROSOLS, FIREWORKS,
AND FLAMMABLE LIQUIDS, AGAINST THE AIRCRAFT IS FORBIDDEN. IF YOU DO
NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE
OBTAINED FROM YOUR AIRLINE.
RESTRICTIONS APPLY TO ALL FLIGHTS EXCEPT BY FLE TIME OR NOVALUE/

CD	DATE	CITY/STATION	TIME	FLIGHT NUMBER/CLASS	BT	SERV/AGENT
A	02MAY18	LAS VEGAS	0501	AMERICAN AIR	480V	DE
		OR LOS ANGELES	1019P			
		DEPART TERMINAL 1	ARRIVE TERMINAL 0			
		NOT VALID FOR TRAVEL BEFORE 02MAY/AFTER 02MAY				

PASSENGER:	TICKET NUMBER:	AIR FARE
TOMPKINS/STONEY, CRAIG	00017101331403	196.20
	AIR FARE	169.30
	TAXES AND CARRIER IMPOSED FEES	26.90
	TOTAL AIR FARE	196.20
	AMOUNT CHARGED	196.20

YOUR CARRIER IMPOSED FEES, CHARGES, SURCHARGES LISTED BY AIRLINES

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD# AX XXXX XXXXXX X0001

CALL ME TOMORROW TO TICKET

FREQUENT FLYER NUMBERS
TOMPKINS/STONEY, CRAIG 66HR67418

BAGGAGE ALLOWANCE
AD

AA LBS/AX OPG
BAG 0 NO FLT CARRY ON ALLOWANCE DATA NOT AVAILABLE
BAG 1 25.00 US0 UPT050LB/23KG AND UPT032L/138CM
BAG 2 35.00 US0 UPT050LB/23KG AND UPT032L/138CM
MYTRIPANNUITY.COM/BAGGAGEDETAILSAA.BAG0

CARRY ON ALLOWANCE

INVOICE

Exclusively For You

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

Susan Villeda

From: Janice Tompkins <janicetompkins@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

9/13/2018

https://www.yardiasp13.com/23558reading/pages/SSRSReportViewer.aspx?select=reports%5cPREFIXVendor_Ledger.SSRS.txt&hVendor=521s001

1 of 1

Find | Next



Pa

Vendor Ledger

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

Telephone :
Telephone :
Email :
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:

https://www.yardiasp13.com/23558reading/pages/SSRSReportViewer.aspx?select=reports%5cPREFIXVendor_Ledger.SSRS.txt&hVendor=521s001

1/2

9/13/2018

https://www.yardiasp13.com/23558reading/pages/SSRSReportViewer.aspx?select=reports%5cPREFIXVendor_Ledger.SSRS.txt&hVendor=aqui010

1 of 1

Find | Next

**Vendor Ledger**

Pa

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

https://www.yardiasp13.com/23558reading/pages/SSRSReportViewer.aspx?select=reports%5cPREFIXVendor_Ledger.SSRS.txt&hVendor=aqui010

1/2

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*****

V after 90 days

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

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

⑈716837⑈ ⑆061112788⑆ 003359802405⑈

Golden Nugget Check #: 716837

Vendor : 139497 Vendor Name: READING INTERNATIONAL INC

Invoice	Invoice Number	Invoice Description	Paid Amount
---------	----------------	---------------------	-------------

Date			
26-Jan-18	1096121	REFUND FOR OVERPAYMENT - QUINN EMANUEL TRIAL LAWYERS 2018	\$ 15,230.46

Remittance Total			\$ 15,230.46
------------------	--	--	--------------

ITEM# 6626008-T

9/13/2018

https://www.yardiasp13.com/23558reading/pages/SSRSReportViewer.aspx?select=reports%5cPREFIXVendor_Ledger.SSRS.txt&hVendor=shre011

1 of 1

Find | Next



Vendor Ledger

Pa

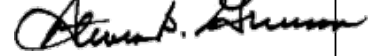
Code : shre011
Name : Shredco Inc.
Address : 7835 S. Rainbow Blvd., 4-45
City : Las Vegas, 89139
Telephone : (H)7024574733
Telephone :
Email :
URL :

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	5/28/2018	
					40.00	0.00	0.00	0.00			

9/13/2018 7:18:

https://www.yardiasp13.com/23558reading/pages/SSRSReportViewer.aspx?select=reports%5cPREFIXVendor_Ledger.SSRS.txt&hVendor=shre011

1/2



1 **APEN**

2 MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
3 KARA B. HENDRICKS, ESQ. (NV Bar No. 7743)
4 TAMI D. COWDEN, Esq. (NV Bar No. 8994)
5 GREENBERG TRAUIG, LLP
6 3773 Howard Hughes Parkway, Suite 400 North
7 Las Vegas, Nevada 89169
8 Telephone: (702) 792-3773
9 Facsimile: (702) 792-9002
10 Email: ferrariom@gtlaw.com
11 hendricksk@gtlaw.com
12 cowdent@gtlaw.com
13 *Counsel for Reading International, Inc.*

14 **EIGHTH JUDICIAL DISTRICT COURT**

15 **CLARK COUNTY, NEVADA**

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

19 Plaintiff,

20 v.

21 MARGARET COTTER, et al,

22 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

1	E	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Postage/UPS	347-364
2			
3	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
4			
5			
6			
7	G	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Courier services	831-891
8			
9	H	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	892-1535
10			
11	I	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Computerized Legal Research	1536-1561
12			
13	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
14			
15			
16			
17	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
18			
19			
20	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
21			
22			
23			
24	M	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	2020-2023
25			
26	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
27			
28			

	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.

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

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

Add unitedairlines@united.com to your address book. See instructions.

Fri., Apr. 22, 2016

[united.com](#) | [Deals & Offers](#) | [Reservations](#) | [Earn MileagePlus® Miles](#) | [My Account](#)

Your purchase is confirmed. Thank you for choosing United Airlines.

	Purchase Summary	Confirmation Number FD6QRF
Date of Transaction: Fri., Apr. 22, 2016		
Economy Plus		
LAX - EWR		\$115.00
Economy Plus Seat - 1 Traveler		
Receipt 01629226657575		
Total Price:		\$115.00
Reason for waiving seat fees:(Required)		
Billing Information		
Name of Cardholder: Jacqueline Toth		
Card Type: American Express		
Card Number: XXXXXXXXXXXX1029		

JA11481



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



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
06/28/16

Page 21 of 64

Activity Continued

Reference Code

Amount \$

06/03/16	TRAVEL AGENCY SERVIC LOS ANGELES	CA	08080800000	50.00
	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			

JA11483

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 24 of 64

06/11/16

Activity Continued

Reference Code

Amount \$

06/11/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	06170800000	50.00
	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		

JA11484

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 4 of 64

Activity Continued

Reference Code

Amount \$

06/11/16	AMERICAN AIRLINES IN LOS ANGELES	CA	06170900000	1,540.20
	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		

JA11485

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 64

06/15/16

Activity Continued

Reference Code

Amount \$

06/15/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	08210900000	50.00
	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		

JA11486

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 4 of 84

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

JA11487

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 8 of 84

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

JA11488



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
10/28/16

Page 27 of 84



Activity Continued

Reference Code

Amount \$

10/18/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	10200800000	50.00
	TKT# 89006962580443 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		

001588 14/42

JA11489



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
10/28/16

Page 11 of 84

Activity Continued

Reference Code

Amount \$

10/15/16	DELTA AIR LINES INC. LOS ANGELES CA	10170900000	593.10
	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		

001588 6/42

CHRISTOPHER TAYBACK

Account Ending 3-18008

p. 4/20

Detail *Indicates posting dateCHRISTOPHER TAYBACK
Card Ending 3-18008Foreign
Spend

Amount

10/14/16	ALTOUR CA-0001805220251	310-5716000	CA	\$25.00
	SERVICE FEE			
	From: N/A	To: N/A	Carrier: YY	Class: 00
			YY	00
			YY	00
			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: BOSTON LOGAN INTER	To: LOS ANGELES INTERN	Carrier: DL	Class: P
			YY	00
			YY	00
			YY	00
	Ticket Number: 00678703350113			
	Passenger Name: TAYBACK/CHRISTOPHER			
	Document Type: PASSENGER TICKET			

Chris final

*Chris to pay for upgrade
1/18/17
Direct paid
to bill ID*

JA11491



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
10/28/16

Page 7 of 84

Activity Continued

Reference Code

Amount \$

10/15/16	AMERICAN AIRLINES IN LOS ANGELES	CA	1017080000	671.10
	TKT# 00178696979473 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		

JA11492



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
10/28/16

Page 11 of 84



Activity Continued

Reference Code

Amount \$

10/21/16	DELTA AIR LINES INC. LOS ANGELES	CA	10230800000	769.10
	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		

JA11493

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 28 of 84

Activity Continued

Reference Code

Amount \$

10/21/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	10230900000	50.00
	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		

JA11494

CHRISTOPHER TAYBACK

Account Ending 3-18008

p. 8/26

Detail Continued

*indicates posting date

Amount

10/05/16	ALTOUR INTERNATIONAL INC				\$370.96
	LOS ANGELES CA				
	AMERICAN AIRLINES INC				
	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				
	Passenger Name: TAYBACK/CHRISTOPHER				
	Document Type: PASSENGER TICKET				

JA11495



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

AMERICAN AIRLINES
AA 2141

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

LGA
NEW YORK LGA, NY

► **BOS**
BOSTON, MA

Aircraft:
EMBRAER EMB E90 JET

Distance (in Miles): 185

Stop(s): 0

Departing At:
5:00pm

Arriving At:
6:14pm

Terminal:
TERMINAL C

Terminal:
TERMINAL B

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

► **PHL**
PHILADELPHIA, PA

Aircraft:
BOEING 737-800 JET

Distance (in Miles): 281

Stop(s): 0

Departing At:
5:55pm

Arriving At:
7:33pm

Terminal:
TERMINAL B

Terminal:
TERMINAL A

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

JA11496

 **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**

**Aircraft:
AIRBUS INDUSTRIE
A321 JET**

**Departing At:
5:55pm**

**Arriving At:
8:56pm**

Distance (in Miles): 2401

**Terminal:
Not Available**

**Terminal:
Not Available**

Stop(s): 0

**Notes:
WILL MONITOR FOR AN
AISLE SEAT**

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

OTHER: THURSDAY 30 MAR

OTHER

**Status:
Confirmed**

**LAX
LOS ANGELES, CA**

**Information:
THANK YOU FOR YOUR BUSINESS**

**ALTOUR
310-571-6157
jennyxgroup@altour.com**

JA11497

Expense Details

Report ID: 0100-1476-2433

Expense Report

October 28, 2016 02686-00002

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
------	------	-------	-----------	------	----------	------------

9	10/04/2016	4	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

Notes

Oct 31, 2016

Vicki Moreno

Please upload back-up that reflects Coach fare for flight and adjust amount accordingly.

Notes

Oct 31, 2016

Vicki Moreno

Only billing client coach portion of fare.

AirfareClass

Coach

EndDate

10/16/2016

FromTo

LAX/JFK

StartDate

10/16/2016

Ticket

00178677911742

JA11498

CHRISTOPHER TAYBACK

Account Ending 3-18008

p. 8/26

Detail Continued *Indicates posting date

Amount

10/04/16

ALTOUR INTERNATIONAL INC

LOS ANGELES CA

AMERICAN AIRLINES INC

From:

LOS ANGELES INTERN

To:

N.Y. J F KENNEDY I

N/A

N/A

N/A

Carrier:

AA

YY

YY

YY

Class:

D

00

00

00

\$780.10

\$2,248.10

9

Ticket Number: 00178677911742

Passenger Name: TAYBACK/CHRISTOPHER

Document Type: PASSENGER TICKET

Date of Departure: 10/16

JA11499

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

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

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

JA11500



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
11/28/16

Page 27 of 82



Activity Continued

Reference Code

Amount \$

11/24/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	12010900000	50.00
	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		

JA11501

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 12 of 82

Activity Continued

Reference Code

Amount \$

11/24/16	UNITED AIRLINES	HOUSTON	TX	32981703000	36.00
	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	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		

130

JA11502



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
11/28/16

Page 27 of 82

Activity Continued

Reference Code

Amount \$

11/24/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	12010900000	50.00
	TKT# 89006977824563 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		

JA11503

Page 20 of 82

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 20 of 82

Activity Continued

Reference Code

Amount \$

11/24/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001991110	575.97
	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	

JA11504



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
12/28/16

Page 13 of 75

Activity Continued

Reference Code

Amount \$

11/29/16	SOUTHWEST AIRLINES (LOS ANGELES CA	78001894800	251.98
	TKT# 5262487337468 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 00	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11505



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 TAX2	149.00 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 TAX2	129.00 15.48	502.73

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

JA11506

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

JA11507



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 : 1SUITQ
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
Coltr / 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.

JA11508

CHRISTOPHER TAYBACK

Account Ending 3-18008

Page 12

p. 12/22

Detail Continued

*Indicates posting date

Foreign
Spend

Amount

10/28/15	MANDARIN ORIENTAL LV LAS VEGAS	NV		\$37.16
	LAS VEGAS	NV		
	Arrival Date	Departure Date		
	10/28/15	10/29/15		
	00000000			
	LODGING			

Collect next

JA11509

12/29/2015 12:52

(FAX)

P.001/001



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	62.02
12/21/2015	RESORT FEE RESORT FEE \$25/\$3.00 TAX	28.00	90.02
12/21/2015	ROOM CHARGE RT 5223 TAX2	81.00 9.72	180.74
12/22/2015	FRONT DESK AMEX *****4003	180.74	

SUMMARY OF CHARGES

ROOM	106.00
TENANT	43.50
TAX1	3.52
TAX2	12.72
TIP	15.00

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

JA11510

01/21/2016 10:35

(FAX)

P.001/001



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 RESORT FEE #26/#3.00 TAX	28.00	198.84
01/18/2016	ROOM CHARGE RT14217 TAX2	108.00 12.96	319.80
01/19/2016	FRONT DESK AMEX *****4003	319.80-	

SUMMARY OF CHARGES

ROOM	133.00
TENANT	133.00
TAX1	10.84
TAX2	15.96
TIP	27.00

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

JA11511



Name: MARSHALL SEARCY
Address: USA PASSPORT

Arrival Date: 03/02/2016 Cl 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

JA11512



CREDIT CARD (...2766)

Posted Activity

Statement Ending Apr 19, 2016 ▼

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
-------------------	------------------	-------------	--------------------	---------------

☒	04/13/2016	04/14/2016	Sale	BURBANK AIRPORT FOOD AND
-------------------------------------	------------	------------	------	--------------------------

\$13.42

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

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

04/13/2016
10:15 PM
40131

Large San Pelligrino	8.00
Bottlers 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 =	\$16.06

For banquet events, balance includes suggested gratuity if accepted.

JA11514



CREDIT CARD (...2766)

Posted Activity

Statement Ending Apr 19, 2016 ▾

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
-------------------	------------------	-------------	--------------------	---------------

☐	04/14/2016	04/17/2016	Sale	GNLV STARBUCKS NORTH	\$11.99
--------------------------	------------	------------	------	----------------------	---------

Finstein Bagels - Las Vegas Airport
557 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

=====

JA11516



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 RESORT FEE \$25/\$3.00 TAX	28.00	120.46
04/18/2016	ROOM CHARGE GT 738 TAX2	180.00 21.60	322.06
04/19/2016	FRONT DESK VISA *****0909	322.06-	

SUMMARY OF CHARGES

ROOM	205.00
TENANT	67.00
TAX1	5.46
TAX2	24.60
TIP	20.00

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

JA11517

6/23/2016

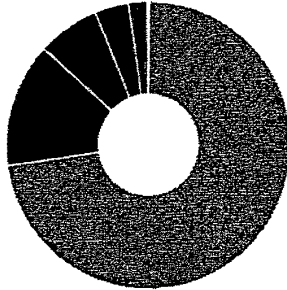
American Express US: Manage Your Card Account: Online Statement



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

C. H. Searcy

\$75
 \$129.22

JA11518



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 TAX2	108.00 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

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

JA11519

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
XXXXXXXXXXXX2766
SEARCY/MARSHALL

GRAND TOTAL 17.29

T106 C94072 8/9/2016 11:05

JA11520

8/10/2016

Account Activity



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	08/16/2016
Ultimate Rewards		Autopay is ON	

Temporary Authorizations

Trans Date	Type	Description	Amount
------------	------	-------------	--------

Posted Activity

Since Last Statement ▼

Trans Date	Post Date	Type	Description	Amount
------------	-----------	------	-------------	--------

8/15/2016

Account Activity

	08/09/2016	08/11/2016	Sale	GNLV STARBUCKS NORTH	\$11.03
---	------------	------------	------	----------------------	---------



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

JA11523

Golden Nugget Las Vegas Foli... 1 / 1

3 7 x



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: 425912665947
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	1.26
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	10.88	156.42
08/12/2016	FRONT DESK VISA *****0809	156.42	

SUMMARY OF CHARGES

ROOM 114.00
TENANT 91.00
TAX1 7.42
TAX2 13.88
TIP 30.00

127.58
128.42

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 395 7111

< @ @ >

Spend By: Category

Filtered By: All Categories

Table View



Restaurant

Merchandise & Sup...

Entertainment

Travel

Transportation

Business Card

Menu

Home

Statements & Activity

Payments

Account Services

Benefits

Help

Log Out

My Cards (1)

Recent Activity

Search

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



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 TAX2	99.00 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

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

JA11526

Golden Nugget Las Vegas Foli... 1 / 1

Download Print Close



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 *****4000	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 TAX2	79.00 9.48	46.68
08/30/2016	FRONT DESK VISA *****2766	46.68	

SUMMARY OF CHARGES

\$127.88

ROOM	108.50
TENANT	90.50
TAX1	7.38
TAX2	12.78
TIP	30.00

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



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 TAX2	99.00 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

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

JA11528



Guest folio

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	X0004003		350.07
27-Oct-2016	M0zen Breakfast #-77424	8.00	
27-Oct-2016	X0004003		8.00
Total Charges			358.07
Total Payments			358.07
Balance			0.00

id 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 the full amount of these charges.

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

Mandarin Oriental Hotel Group

Asia-Pacific: Bangkok * Chiang Mai * Hong Kong * Jakarta * Kuala Lumpur * Macau * Manila * Sanya * Singapore * Tokyo
Europe and North Africa: Barcelona * Geneva * London * Munich * Prague * Marrakech * Paris

USA: American Atlanta * Bermuda * Boston * Las Vegas * Miami * New York * Phoenix * San Francisco * Washington D.C.

JA11529

12/9/2016

CREDIT CARD - chase.com



Printed from Chase Demand Online

CREDIT CARD (...2766)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Oct-Dec)
Next payment due Dec 16, 2016	Minimum payment due	Balance on last statement	
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
------	-------------	--------

<https://secure05c.chase.com/web/auth/dashboard/#/dashboard/accounts/summary/creditCard?params=card,336778834>

1/5

JA11530

https://online.americanexpress.com/myca/esmt/us/llst.do?request_type=authreg_Statement&Face=an_US&BPindex=1&sorted_index=0&intlink=us-ser-sca-a... 1/3

JA11531

12/29/2016

American Express US: Manage Your Card Account: Online Statement

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

JA11532

Welcome to Jaleo
By José Andrés
The Cosmopolitan of Las Vegas
2/26/2017 21:00

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

Regular Check
2 GL-GR Ontanon 50.00
~~@ 25.00~~
1 Jose's May \$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*

JA11533

2/28/2017

CREDIT CARD - chase.com



Printed from Chase Personal Online

CREDIT CARD (...0909)

Current balance	Available credit	Ultimate Rewards
Next payment due Mar 15, 2017	Minimum payment due 1	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

JA11534

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

JA11535



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

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

JA11536

7/12/2017

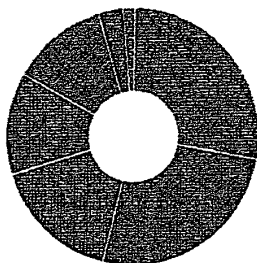
American Express US: Manage Your Card Account: Online Statement



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 & ...

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.

TOTAL:

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
------	-------------	-------------	--------

JUL10 2017

GNLV STARBUCKS NORTH 0013 - LAS
 VEGAS, NV

MARSHALL SEARCY

\$12.04

JA11537

7/25/2017

American Express US: Manage Your Card Account: Online Statement



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



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

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

JA11539



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

JA11540

guest folio



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		
19-Nov-2017	Mandarin Bar Di#-144226	25.57	247.90
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



JA11541

Recreate Check

<DUPLICATE>

11/19/2017 21:42

=====
Mandarin Bar
Check: 144226 Table: 82
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
=====

JA11542

11/27/2017

CREDIT CARD - chase.com



CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Oct-Dec)
Next payment due Dec 16, 2017	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (6)

Pending charges

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

GMLV STARBUCKS NORTH	Sale	\$11.01
----------------------	------	---------

Expense Details

Report ID: 0100-2195-6260

Expense Report

MMS: Expense Report_12/10-12/11 - Cotter

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 Description	Cadillac Bar				
	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			

JA11544

12/14/2017

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

CADILLAC BAR LAS VEGAS	Sale	\$68.16
------------------------	------	---------



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 TAX2	79.00 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

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

JA11546

1/11/2018

CREDIT CARD - chase.com



CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Jan-Mar)
Next payment due Jan 16, 2018	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (8)

Pending charges

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

1/11/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

Dec 27, 2017

CHART HOUSE LAS VEGAS

Sale

\$116.06

JA11548



YLLLEN 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
12/27/2017	CLAIM JUMPER/ROOM SERVICE	44.31	← 44.31
12/27/2017	CLAIM JUMPER/ROOM SERVICE	42.20	86.51
12/27/2017	CLAIM JUMPER/ROOM SERVICE	\$48.20 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

JA11549

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 Marco Perez
SIGNATURE

Customer Copy

JA11550

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 #XXXXXXXXXX2003 2097170
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

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

JA11551

Claim Jumper
Las Vegas, NV

Server: Raul
08:11 PM
Table 82/1

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

SALE

Visa
Card #XXXXXXXXXX2003 2097238
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

JA11552

1/11/2018

CREDIT CARD - chase.com



CREDIT CARD (...9028)

Current balance

Available credit

Ultimate Rewards

5% cash back
Activated
(Jan-Mar)

Next payment due
Jan 16, 2018

Minimum payment due

Balance on last statement

Automatic payment is On.

PENDING (8)

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

1/11/2018

CREDIT CARD - chase.com

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



YLLLEN 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	25.00	295.54
12/29/2017	CLAIM JUMPER/ROOM SERVICE	28.68	324.22
12/29/2017	CLAIM JUMPER/ROOM SERVICE	5.00	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

JA11555

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 #XXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 050150

Amount: \$28.10

+ Tip: 5

= Balance Due: 33.10

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.

JA11556

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

JA11557

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Jorge DOB: 12/29/2017
08:11 AM 12/29/2017
S/1 3/30103

SALE

Visa 3145831
Card #XXXXXXXXXX2003
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

JA11558