

EXHIBIT 8-A
LCDS-SHARP
COST REPORT AS OF AUGUST 31, 2012

<u>TRAVELLER</u>	<u>AMOUNT</u>	<u>Travel dates</u>	<u>PURPOSE</u>	<u>DESCRIPTION</u>	<u>ATTACHMENTS</u>
COOLEY, G J	\$40	2/14-2/18/11	Travel to San Francisco to attend deposition and Motion to Dismiss	OUT OF STATE TRAVEL- ground transportation	8-B
COOLEY, G J	\$ 80.00			PER DIEM - OUT OF STATE	
COOLEY, G J	\$ 647.16			OUT-OF-STATE TRAVEL-HOTEL	
COOLEY, G J	\$ 544.05			OUT-OF-STATE TRAVEL-AIRFARE	
Total	\$1,311				

EXHIBIT 8-B

Sir Francis Drake Hotel
 450 Powell Street
 San Francisco, CA 94102
 Phone: 415.392.7755
 Toll Free: 800.795.7129
 Fax: 415.391.8719
 www.sirfrancisdrake.com



A KIMPTON HOTEL

Cooley, Ms. Gwendolyn

Room Number: 828

Daily Rate: 140.00

17 W Main St

Room Type: QNDX

Madison, WI 53711 US

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/14/11	02/18/11	XXXXXXXXXXXX4189	GST	IDSN	12300394777

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
02/14/11	828	ROOM CHARGE	#828 Cooley, Ms. Gwendolyn	\$140.00
02/14/11	828	TAX - ROOM - CITY	TAX - ROOM - CITY	\$19.60
02/14/11	828	CA TOURISM DIST. ASSESSMENT	CA TOURISM DIST. ASSESSMENT	\$0.09
02/14/11	828	SF TOURISM ASSESSMENT	SF TOURISM ASSESSMENT	\$2.10
02/15/11	828	ROOM SERVICE	828/5041/20:02/ROOM SERVICE	\$18.40
02/15/11	828	ROOM SERVICE	828/5041/20:21/ROOM SERVICE	(\$18.40)
02/15/11	828	ROOM CHARGE	#828 Cooley, Ms. Gwendolyn	\$140.00
02/15/11	828	TAX - ROOM - CITY	TAX - ROOM - CITY	\$19.60
02/15/11	828	CA TOURISM DIST. ASSESSMENT	CA TOURISM DIST. ASSESSMENT	\$0.09
02/15/11	828	SF TOURISM ASSESSMENT	SF TOURISM ASSESSMENT	\$2.10
02/16/11	828	ROOM CHARGE	#828 Cooley, Ms. Gwendolyn	\$140.00
02/16/11	828	TAX - ROOM - CITY	TAX - ROOM - CITY	\$19.60
02/16/11	828	CA TOURISM DIST. ASSESSMENT	CA TOURISM DIST. ASSESSMENT	\$0.09
02/16/11	828	SF TOURISM ASSESSMENT	SF TOURISM ASSESSMENT	\$2.10
02/17/11	828	ROOM CHARGE	#828 Cooley, Ms. Gwendolyn	\$140.00
02/17/11	828	TAX - ROOM - CITY	TAX - ROOM - CITY	\$19.60
02/17/11	828	CA TOURISM DIST. ASSESSMENT	CA TOURISM DIST. ASSESSMENT	\$0.09
02/17/11	828	SF TOURISM ASSESSMENT	SF TOURISM ASSESSMENT	\$2.10
02/18/11	828	VISA	VISA	(\$647.16)

TOTAL DUE: \$0.00

Newell, Jodean J.

From: Fox World Online [fwt01@gofox.com]
Sent: Friday, January 14, 2011 2:46 PM
To: Cooley, Gwendolyn J.
Cc: Newell, Jodean J.
Subject: Travel Itinerary for: GWENDOLYN J COOLEY - 02/14/2011 San Francisco, CA

Electronic Invoice
[View your itinerary online](#)



Electronic Invoice

Please review your invoice for accuracy within 24 hours of receipt to ensure that all components are correct. Please contact us immediately for any corrections. Changes or cancellations after 24 hours of receiving this email may result in fare increases or cancellation charges and will be the responsibility of the traveler.

For assistance Mon-Fri. 7:00am-7:30pm CST, call 866-230-8787. For Emergency service from the US or Canada AFTER regular business hours, please call: 800-388-9085. Code: AGO3

Travelers

GWENDOLYN J COOLEY
 DJUST

Delivery Address:
 GWENDOLYN COOLEY
 17 WEST MAIN STREET
 MADISON WI 53703

Flight Information



Mon, Feb 14, 2011
 Leave: 10:01 am
 Arrive: 10:50 am
 - Terminal: 2

United Airlines Inc 6158
 Dane County Regional (MSN) - Madison WI
 O'Hare Intl Arpt (ORD) - Chicago IL
 Economy | 00 hrs 49 mins | Embraer RJ145
 Miles: 109
Inflight Services: Non-smoking
Flight Operated By: United Express/expressjet
 Airlines
Airline Confirmation: PP9CZI

Seat
 06A

Status
 (HK) Confirmed

Passenger
 COOLEY/GWENDOLYN J



Mon, Feb 14, 2011
 Leave: 11:58 am
 - Terminal: 1
 Arrive: 2:52 pm
 - Terminal: 3

United Airlines Inc 609
 O'Hare Intl Arpt (ORD) - Chicago IL
 San Francisco Intl Arpt (SFO) - San Francisco CA
 Economy | 04 hrs 54 mins | Boeing 757-200
 Miles: 1846
Inflight Services: Movie, Non-smoking
Airline Confirmation: PP9CZI

Seat
 24F

Status
 (HK) Confirmed

Passenger
 COOLEY/GWENDOLYN J



Fri, Feb 18, 2011
 Leave: 4:06 pm
 - Terminal: 3
 Arrive: 7:36 pm

United Airlines Inc 318
 San Francisco Intl Arpt (SFO) - San Francisco CA
 Denver Intl Arpt (DEN) - Denver CO
 Economy | 02 hrs 30 mins | Airbus A319
 Miles: 967
Inflight Services: Short feature video, Non-smoking
Airline Confirmation: PP9CZI

Seat
 15F

Status
 (HK) Confirmed

Passenger
 COOLEY/GWENDOLYN J



Fri, Feb 18, 2011
 Leave: 8:25 pm
 Arrive: 11:27 pm

United Airlines Inc 6917
 Denver Intl Arpt (DEN) - Denver CO
 Dane County Regional (MSN) - Madison WI
 Economy | 02 hrs 02 mins | Canadair 700
 Miles: 826

Inflight Services: Non-smoking
Flight Operated By: United Express/skywest Airlines
Airline Confirmation: PP9CZI
Passenger
 COOLEY/GWENDOLYN J

Seat
 16A
Status
 (HK) Confirmed

Trip Remarks

**** THIS TICKET IS NON-REFUNDABLE/NON-TRANSFERABLE/NON-CHANGEABLE ****
 YOU MUST CHANGE OR CANCEL THIS ITINERARY PRIOR TO THE SCHEDULED DEPARTURE OR THE VALUE WILL BE LOST. PENALTIES APPLY TO CHANGES. PLEASE RECONFIRM YOUR RESERVATIONS 24 HOURS PRIOR TO TRAVEL. ARRIVE AT THE AIRPORT AT LEAST 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS. TRAVELERS OVER 17 MUST CARRY A GOVERNMENT ISSUED PHOTO I.D.

Expense Summary

Cost	Ticket Number	
\$534.80	0167978999036	Traveler: COOLEY/GWENDOLYN J
	United Airlines E-Ticket	Invoice #: 101140153
	Visa *****4189	
Cost		
\$7.25	Visa *****4189	Traveler: COOLEY/GWENDOLYN J
		Fee Type: Service Fee
		Invoice #: 8900531861215
Cost		
\$2.00	Visa *****4189	Traveler:
		Fee Type: GDS Distribution Fee
		Invoice #: 8900531861215
\$544.05		Total Invoiced - Jan 14, 2011

Approximate Cost per Air Mile: \$0.15

Baggage Fees: Checked baggage policies vary by airline. Fees may apply if you plan to check a bag or your bag exceeds airline weight limits. Please review your airline's baggage policy before departure. Current Baggage Policies

Fox World Travel Internal Use Only: PP9CZI Q2 8b93c8fea9b3d8ab50b2417c407b70ce

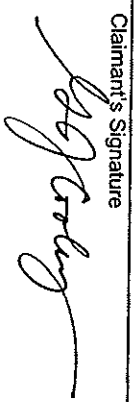
DATE	OFFICIAL BUSINESS EXPLAIN PURPOSE OF TRIP	TRAVEL POINTS FROM	TRAVEL POINTS TO	DEPART	HDOS. TIME RETURN	FARE	MILES	ROOM	BREAKFAST	MEALS, including tips LUNCH	DINNERS	OTHER ALLOWABLE EXP ITEM	AMOUNT	TOTAL FOR DAY
2/11/11	Mediation Hearing for SIS cases	MSN	SFO (San Francisco)	10:00am					0	0	20			
2/15									0	0	10			
2/16	100504020								0	0	20			
2/17									0	0	20			
2/18					12:15pm (2/19)	\$40 rail			0	10	20			
TOTALS						40	0	12	70					120

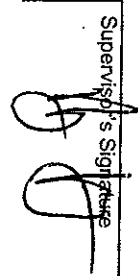
Item billed directly to the state agency.

CLAIMANT'S STATEMENTS, 16.53, Wisconsin Statutes

I declare, under penalties of perjury, that all claimed travel expenses are true and correct and are in conformity with Wisconsin statute 16.53 and related agreements. This claim represents reasonable and actual expenses necessarily incurred by me personally in the performance of official duties and no portion was previously reimbursed to me by the State or any other source.

I certify that this travel claim is reasonable, proper, and in conformity with applicable statutes, travel schedule amounts, and/or collective bargaining agreements.

Date 2/28/11 Claimant's Signature 

Date 2/28/11 Supervisor's Signature 

TOTAL MILEAGE	\$	120
TOTAL COST	\$	120
TOTAL EXPENDITURE	\$	0
LESS TRAVEL ADVANCE	\$	0
NET AMOUNT DUE	\$	120

Date 2/18/10

Received of Gwendolyn Cooley

THE SUM
Of \$

40	07
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Veterans
National

YOUR RECEIPT-PAID

From Sir Francis Drake Hotel

To SFO Airport

Cab No. _____ Driver _____