D-20-0009

IN THE SUPREME COURT
STATE OF WYOMING
FILED

MAR 11 2022

SHAWNA GOETZ, CLERK
by CHIEF DEPUTY

BEFORE THE SUPREME COURT

STATE OF WYOMING

In the matter of	)	
Leigh Anne G. Manlove,	)	*Docket Nos. 2020-108, 2021-005,*
WSB No. 6-3441,	)	*2021-039, and 2021-062*
	)	
Respondent.	)	

AFFIDAVIT OF COSTS AND EXPENSES

COMES NOW Brandi Robinson, being first duly sworn and under oath and of legal age, and does depose and state as follows:

1. That I am the Clerk for the Board of Professional Responsibility of the Wyoming State Bar.

2. That the Board of Professional Responsibility of the Wyoming State Bar routinely and regularly keeps the records of expenses and costs incurred in grievance matters, including the above-captioned matters.

3. That I have examined the records of the Board of Professional Responsibility of the Wyoming State Bar and have compiled the costs and expenses incurred in the above-captioned grievance proceeding, copies of which are attached hereto and incorporated by reference.

4. That this Affidavit and attachments are being submitted to the Wyoming Supreme Court for review for purposes of determining assessment of costs, if any, in the proceeding.

5. That the costs and expenses are summarized as follows:

Hearing Rough Draft Transcripts	$1,543.00

Hearing Reporting Fees and Transcription Expenses	$12,882.75
Little America: Lodging, Meals, Meeting Space, and A/V	$64,635.75
Board Members Additional Mileage, Lodging, and Meals	$ 2,803.18
Special Bar Counsel: Investigation and Hearing Expenses	$ 9,332.28
TOTAL	**$91,196.96**

FURTHER AFFIANT SAYETH NOT.

DATED this 11th day of March, 2022.

Brandi Robinson

Brandi Robinson, Clerk

STATE OF WYOMING)
) SS
COUNTY OF LARAMIE)

Subscribed and sworn to before me this 11th day of March 2022, by Brandi Robinson.

INEZ MARIE ELLIS - NOTARY PUBLIC
COUNTY OF LARAMIE STATE OF WYOMING
MY COMMISSION EXPIRES JUNE 22, 2022

Witness my hand and official seal.

SEAL

Inez Marie Ellis
Notary Public

My Commission Expires: 6/22/2022

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing was delivered via electronic mail to D. Stephen Melchior, at steve@melchlaw.com, and by United States Mail, first class postage prepaid, on this 11th day of March, 2022, to the following:

D. Stephen Melchior
2010 Warren Avenue
Cheyenne, WY 82001

and

Weston W. Reeves, Special Bar Counsel
wwr@parkstreetlaw.com

Brandi Robinson
Brandi Robinson, Clerk
Board of Professional Responsibility
Wyoming State Bar

Vol 1

Wyoming Reporting Service, Inc.

A Professional Corporation

www.wyomingreporting.net

800.444.2826

114 East 20th Street
P.O. Box 165
Cheyenne, WY 82003
307.635.4424
Fax 307.632.4943

INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: 108991
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/02/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
277	Rough Draft	1.00	277.00

Invoice Total: 277.00

" When Every Word Counts "

Tax ID: 83-0291562

We accept all major credit cards!

Vol2

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: 108993
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/03/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
244	Rough Draft	1.00	244.00

Invoice Total: 244.00

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Tax ID: 83-0291562

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Vol 3

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: 108995
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/04/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
265	Rough Draft	1.00	265.00

Invoice Total: 265.00

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Tax ID: 83-0291562

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Vol 4

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **108997**
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/07/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
255	Rough Draft	1.00	255.00

Invoice Total: 255.00

" When Every Word Counts "

Tax ID: 83-0291562

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Vol 6

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: 109001
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/09/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
311	Rough Draft	1.00	311.00

Invoice Total: 311.00

" When Every Word Counts "

Tax ID: 83-0291562

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Sanctions Day AM
8

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109003**
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/10/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
177	Rough Draft	1.00	177.00

Invoice Total: 177.00

" When Every Word Counts "

Tax ID: 83-0291562

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Sanctions AM Rough Draft 8

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109005**
Invoice Date: 02/18/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Rough Draft
Attendance Date: 02/11/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
14	Rough Draft	1.00	14.00

Invoice Total: 14.00

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Tax ID: 83-0291562

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109056**
Invoice Date: 03/04/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume I, Excerpt Vol. I
Attendance Date: 02/02/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
	Original Pages - Hearing/Meeting-Standard Deliver		
266	Volume I	5.25	1396.50
8	Excerpt Vol. I	5.25	42.00

Invoice Total: 1638.50

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109057**
Invoice Date: 03/04/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume II
Attendance Date: 02/03/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
	Original Pages-Hearing/Meeting-Standard Delivery		
250	Volume II	5.25	1312.50

Invoice Total: 1512.50

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109058**
Invoice Date: 03/04/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume III, Excerpt Vol. III
Attendance Date: 02/04/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
	Original Pages-Hearing/Meeting-Standard Delivery		
258	Volume III	5.25	1354.50
12	Excerpt Vol. III	5.25	63.00

Invoice Total: 1617.50

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Tax ID: 83-0291562
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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109064**
Invoice Date: 03/04/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume IV
Attendance Date: 02/07/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
256	Original Pages - Hearing/Meeting - Standard Delivery	5.25	1344.00

Invoice Total: 1544.00

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Tax ID: 83-0291562
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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109059**
Invoice Date: 03/04/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume V, Excerpt Vol. V
Attendance Date: 02/08/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
	Original Pages-Hearing/Meeting-Standard Delivery		
270	Volume V	5.25	1417.50
6	Excerpt Vol. V	5.25	31.50

Invoice Total: 1649.00

" When Every Word Counts "

Tax ID: 83-0291562
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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109070**
Invoice Date: 03/09/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume VI, Excerpt Volume VI
Attendance Date: 02/09/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
1	Appearance Fee Evening Hrs. Hearing/Meeting (After 5pm)	100.00	100.00
	Original Pages-Hearing/Meeting-Standard Delivery		
317	Volume VI	5.25	1664.25
6	Excerpt Volume VI	5.25	31.50

Invoice Total: 1995.75

" When Every Word Counts "

Tax ID: 83-0291562
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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109071**
Invoice Date: 03/09/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume VIII
Attendance Date: 02/10/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
2.5	Appearance Fee Evening Hrs. Hearing/Meeting (After 5pm)	100.00	250.00
229	Original Pages - Hearing/Meeting - Standard Delivery	5.25	1202.25

Invoice Total: 1652.25

" When Every Word Counts "

Tax ID: 83-0291562
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114 East 20th Street
P.O. Box 165
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Fax 307.632.4943

INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109072**
Invoice Date: 03/09/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441- WSB BPR Nos. 2020-108; 2021-005; 2021-039
Witness(s): Volume VIII
Attendance Date: 02/11/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
1	Appearance Fee	200.00	200.00
53	Original Pages - Hearing/Meeting - Standard Delivery	5.25	278.25

Invoice Total: 478.25

" When Every Word Counts "

Tax ID: 83-0291562
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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109073**
Invoice Date: 03/09/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441 - WSB BPR Nos. 2020-108;2021-005;2021-039; 2021-062
Witness(s): Recorded Audio/ Recorded Videoconference Hearing
Attendance Date: 11/02/2021, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
	RECORDED AUDIO TRANSCRIPTION		
1	Writing Time (Hourly)	75.00	75.00
37	Original Pages	4.75	175.75

Invoice Total: 250.75

" When Every Word Counts "

Tax ID: 83-0291562

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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: 109074
Invoice Date: 03/09/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441 - WSB BPR Nos. 2020-108;2021-005;2021-039; 2021-062
Witness(s): Recorded Audio/ Recorded Videoconference Hearing
Attendance Date: 12/13/2021, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
	RECORDED AUDIO TRANSCRIPTION		
1	Writing Time (Hourly)	75.00	75.00
41	Original Pages	4.75	194.75
		Invoice Total:	269.75

" When Every Word Counts "

Tax ID: 83-0291562
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INVOICE

WYOMING STATE BAR
ATTN: Accounts Payable
4124 Laramie Street
P.O. Box 109
Cheyenne, WY 82003

Invoice Number: **109075**
Invoice Date: 03/09/2022

In Re: In the Matter of: Leigh Anne G. Manlove WSB #6-3441 - WSB BPR Nos. 2020-108;2021-005;2021-039; 2021-062
Witness(s): Recorded Audio/ Recorded Videoconference Hearing
Attendance Date: 01/27/2022, 8:00 a.m.
Reporter: Kathy Kendrick

Qty	Description	Rate	Amount
	RECORDED AUDIO TRANSCRIPTION		
1	Writing Time (Hourly)	75.00	75.00
42	Original Pages	4.75	199.50

Invoice Total: 274.50

" When Every Word Counts "

Tax ID: 83-0291562

We accept all major credit cards!

6207

The GRAND AMERICA Hotel

Group Invoice

March 1, 2022

Event:	**Wyoming State Bar**
Contact:	Sharon Wilkinson/Brandi Robinson
Address:	**Wyoming State Bar** 4124 Laramie Street Cheyenne, WY 82009
Phone:	307-432-2102
Email:	swilkinson@wyomingbar.org
Dates of event:	January 30 - February 11, 2022
Contract number:	8405551

Summary of Charges

(inclusive of tax)

Guest Rooms	$4,349.00
Incidentals	$408.83
Banquet Catering	$59,877.92
Net Due:	$64,635.75

Payable to:	**The Grand America Hotel** **555 South Main Street** **Salt Lake City, UT 84111**
Terms:	Due Upon Receipt.

Any payments not made within 30 days of date of invoice shall accrue interest at a rate of 1.5% per month (18% per year) until paid in full. If collection efforts are necessary, the Hotel shall be entitled to recover all costs of collection, including reasonable attorney's fees, whether or not a court action is filed.

Hotel contact:	Cathy Stirland, Group Accounts Manager Phone: 801-258-6644 Email: cstirland@grandamerica.com

<u>Guest Rooms</u>

Wyoming State Bar

The Little America Hotel & Resort

LITTLE AMERICA
— Hotel & Resort —

Little America Hotel Cheyenne

02-23-22
11:18 AM

Wyoming State Bar
4124 Laramie Street
Cheyenne, WY 82003

Folio No :
Invoice No :

Room No. : 9001
Arrival : 01-29-22
Departure : 03-30-22
Cashier : 1048

Room	Name	Arrival	Departure	Room Charges	Room Tax	Banquet	A/V - Tech	Dining	Carol's Cafe	Room Service	Lounge	Telephone	Porterage	Gratuities	Misc.	Grand Total	Payments
210	Genoff, Kale	02-01-22	02-11-22	912.00	109.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.44	0.00
209	Masterson, John	02-01-22	02-12-22	1,056.00	126.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,182.72	0.00
109	Reeves, Weston	01-29-22	02-11-22	1,248.00	149.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,397.76	0.00
174	Rone, Alisha	02-01-22	02-04-22	288.00	34.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.56	0.00
174	Rone, Alisha	02-06-22	02-11-22	845.00	101.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	946.40	0.00
9001	Wyoming State Bar	01-29-22	03-30-22	0.00	- 521.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	- 521.88	0.00
				4,349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,349.00	0.00

Total Rooms 6
Total Guests 5

Incidentals

Wyoming State Bar

The Little America Hotel & Resort

LITTLE AMERICA
Hotel & Resort
CHEYENNE

Wyoming State Bar

Room No.	: 9001
Arrival	: 01-29-22
Departure	: 03-30-22
Page No.	: 1 of 3
Folio No.	:
Conf. No.	: 9476806
Cashier No.	: 1232
User ID	: CATHYS1
Date	: 03-01-22

Membership No	:
A/R Number	:
Group Code	: 0222WYOMIN_003
Company Name	: Wyoming State Bar

Thank You For Staying With Us

Date	Description	Charges	Credits
01-30-22	Carols Cafe - Breakfast 109 Weston Reeves	9.75	
01-31-22	Carols Cafe - Breakfast 109 Weston Reeves	13.75	
01-31-22	Carols Cafe - Breakfast 109 Weston Reeves	8.00	
01-31-22	Hathaways - Dinner 109 Weston Reeves	29.20	
02-01-22	Carols Cafe - Breakfast 109 Weston Reeves	9.00	
02-01-22	Hathaways - Dinner 109 Weston Reeves	61.45	
02-02-22	Carols Cafe - Breakfast 109 Weston Reeves	10.75	
02-03-22	Carols Cafe - Breakfast 109 Weston Reeves	11.25	
02-03-22	Hathaways - Dinner 109 Weston Reeves	34.40	
02-04-22	Carols Cafe - Breakfast 109 Weston Reeves	12.25	
02-07-22	Carols Cafe - Breakfast 109 Weston Reeves	11.75	
02-09-22	Carols Cafe - Breakfast 109 Weston Reeves	8.00	
02-07-22	Lounge - Dinner 174 Alisha Rone	22.80	
02-06-22	Gift Shop 209 John Masterson	2.50 H_2O	
02-07-22	Carols Cafe - Breakfast 209 John Masterson	27.10	
02-07-22	Carols Cafe - Breakfast 209 John Masterson	4.00	
02-07-22	Carols Cafe - Breakfast 209 John Masterson	5.00	
02-08-22	Gift Shop 209 John Masterson 52090	0.58 postage	
02-09-22	Carols Cafe - Breakfast 209 John Masterson	6.00	

LITTLE AMERICA
Hotel & Resort

Wyoming State Bar

Room No.	: 9001
Arrival	: 01-29-22
Departure	: 03-30-22
Page No.	: 2 of 3
Folio No.	:
Conf. No.	: 9476806
Cashier No.	: 1232
User ID	: CATHYS1
Date	: 03-01-22

Membership No :
A/R Number :
Group Code : 0222WYOMIN_003
Company Name : Wyoming State Bar

Thank You For Staying With Us

Date	Description	Charges	Credits
02-10-22	Lounge - Dinner 209 John Masterson	24.95	
02-11-22	Carols Cafe - Breakfast 209 John Masterson	5.00	
02-02-22	Hathaways - Dinner 210 Kate Genoff	17.70	
02-03-22	Gift Shop 210 Kate Genoff Gift Shop 51743	2.50 H2O	
02-04-22	Hathaways - Dinner 210 Kate Genoff	16.70	
02-07-22	Hathaways - Dinner 210 Kate Genoff	17.70	
02-08-22	Hathaways - Dinner 210 Kate Genoff	17.70	
02-09-22	Hathaways - Dinner 210 Kate Genoff	17.70	
02-08-22	Copies 9001 Wyoming State Bar	5.00	
02-08-22	Sales Tax Other 9001 Wyoming State Bar	0.25	
02-10-22	Copies 9001 Wyoming State Bar	7.75	
02-10-22	Sales Tax Other 9001 Wyoming State Bar	0.39	
03-01-22	Adj Food & Bev Sales Taxes 9001 Wyoming State Bar Tax Exempt	-11.40	
03-01-22	Sales Tax Other 9001 Wyoming State Bar Tax Exempt	-0.64	
	Total	408.83	0.00
	Balance	408.83	

2800 West Lincolnway, Cheyenne, Wyoming 82009
307-775-8400 | 800-445-6945
Website: cheyenne.littleamerica.com

Wyoming State Bar Tax Exempt

Date	Room #/Name	Location	Reg Sales Tax	Food Sale Tax	Ticket Total
1/30/2022	109 Weston Reeves	Carol's Café		$0.00	$9.75
1/31/2022	109 Weston Reeves	Carol's Café		$0.00	$13.75
1/31/2022	109 Weston Reeves	Carol's Café		$0.00	$8.00
1/31/2022	109 Weston Reeves	Hathaways		$1.20	$29.20
2/1/2022	109 Weston Reeves	Carol's Café		$0.00	$9.00
2/1/2022	109 Weston Reeves	Hathaways		$2.45	$61.45
2/2/2022	109 Weston Reeves	Carol's Café		$0.00	$10.75
2/3/2022	109 Weston Reeves	Carol's Café		$0.00	$11.25
2/3/2022	109 Weston Reeves	Hathaways		$1.40	$34.40
2/4/2022	109 Weston Reeves	Carol's Café		$0.00	$12.25
2/7/2022	109 Weston Reeves	Carol's Café		$0.00	$11.75
2/9/2022	109 Weston Reeves	Carol's Café		$0.00	$8.00
2/7/2022	174 Alisha Rone	Lounge Dinner		$0.80	$22.80
2/6/2022	209 John Masterson	Gift Shop		$0.00	$2.50
2/7/2022	209 John Masterson	Carol's Café		$1.10	$27.10
2/7/2022	209 John Masterson	Carol's Café		$0.00	$4.00
2/7/2022	209 John Masterson	Carol's Café		$0.00	$5.00
2/8/2022	209 John Masterson	Gift Shop		$0.00	$0.58
2/9/2022	209 John Masterson	Carol's Café		$0.00	$6.00
2/10/2022	209 John Masterson	Lounge Dinner		$0.95	$24.95
2/11/2022	209 John Masterson	Carol's Café		$0.00	$5.00
2/2/2022	210 Kate Genoff	Hathaways		$0.70	$17.70
2/3/2022	210 Kate Genoff	Gift Shop		$0.00	$2.50
2/4/2022	210 Kate Genoff	Hathaways		$0.70	$16.70
2/7/2022	210 Kate Genoff	Hathaways		$0.70	$17.70
2/8/2022	210 Kate Genoff	Hathaways		$0.70	$17.70
2/9/2022	210 Kate Genoff	Hathaways		$0.70	$17.70
2/8/2022	Copies	Wyoming State Bar	$0.25	$0.00	$5.25
2/10/2022	Copies	Wyoming State Bar	$0.39	$0.00	$8.14
	Totals		$0.64	$11.40	$420.87

Total without Tax	$408.83

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

1/30/2022 8:18

==============================

Carol's Cafe

Check: 31100148

Server: Lora

Terminal: 311

==============================

LAC Regular

1 Reg Hot Drink 3.75

Coffee* [3.75]

1 Carol's Breakfas 6.00

Breakfast Sand [6.00]

Subtotal 9.75

Total 9.75

Room Charge LAC 9.75

109 Reeves

GRAND TOTAL 9.75

==============================

T311 C612180 1/30/2022 08:19

==============================

Recreate Check

<DUPLICATE>

Carol's Cafe

1/31/2022 7:55

================================

Carol's Cafe

Check: 31100159

Server: Lexxie

Terminal: 311

================================

LAC Regular

1 Carol's Breakfas	8.00
1 Reg Hot Drink	3.75
Coffee* [3.75]	

Subtotal	11.75
Tip	2.00
Total	13.75

Room Charge LAC	13.75
109 Reeves	

GRAND TOTAL	13.75

================================

T311 C612140 1/31/2022 07:56

================================

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

1/31/2022 13:19

================================

Carol's Cafe

Check: 31100181

Server: Lexxie

Terminal: 311

================================

LAC Regular

1 Carol's Lunch 6.00

Cheeseburger Car [6.00]

Subtotal	6.00
Tip	2.00
Total	8.00

Room Charge LAC 8.00

109 Reeves

GRAND TOTAL 8.00

================================

T311 C612140 1/31/2022 13:20

================================

Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

1/31/2022 19:48

================================

Hathaway's

Check: 28200194 Table: 30

Server: Audrey Guests: 1

Terminal: 282

================================

LAC Regular

1 Brandy Chicken	21.00
1 Scoop Ice Cream	3.00

Subtotal	24.00
Tax	1.20
Tip	4.00
Total	29.20

Room Charge LAC 29.20

109 Reeves

GRAND TOTAL 29.20

================================

T282 C610192 1/31/2022 20:36

================================

Recreate Check

<DUPLICATE>

Carol's Cafe

2/1/2022 9:15

================================

Carol's Cafe

Check: 31100202

Server: Jazlyn

Terminal: 311

================================

LAC Regular

1 Carol's Breakfas 8.00

Subtotal	8.00
Tip	1.00
Total	9.00

Room Charge LAC 9.00

109 Reeves

GRAND TOTAL 9.00

================================

T311 C612748 2/1/2022 09:15

================================

Recreate Check
Page: 1

<DUPLICATE>

Hathaway's
2/1/2022 18:11
================================
Hathaway's
Check: 28200232 Table: 26
Server: Britta Guests: 2
Terminal: 282
================================
LAC Regular
2 Teriyaki Salmon 46.00
@ 23.00
1 Hot Tea 3.00

Subtotal	49.00
Tax	2.45
Tip	10.00
Total	61.45

Room Charge LAC 61.45
109 Reeves

GRAND TOTAL 61.45

================================
T282 C611869 2/1/2022 18:49
================================

Recreate Check

<DUPLICATE>

Carol's Cafe

2/2/2022 7:38

================================

Carol's Cafe

Check: 31100242

Server: Jazlyn

Terminal: 311

================================

LAC Regular

1	Carol's Breakfas	6.00
	Breakfast Sand [6.00]	
1	Reg Hot Drink	3.75
	Coffee* [3.75]	

Subtotal	9.75
Tip	1.00
Total	10.75

Room Charge LAC	10.75
109 Reeves	

GRAND TOTAL	10.75

================================

T311 C612748 2/2/2022 07:39

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Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/3/2022 7:13

================================

Carol's Cafe

Check: 31100299

Server: Jazlyn

Terminal: 311

================================

LAC Regular

1 Carol's Breakfas 6.00

Breakfast Sand [6.00]

1 Large Hote Drink 4.25

Coffee. [4.25]

Subtotal	10.25
Tip	1.00
Total	11.25

Room Charge LAC 11.25

109 Reeves

GRAND TOTAL 11.25

================================

T311 C612748 2/3/2022 07:14

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Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/3/2022 18:02

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Hathaway's

Check: 28200275 Table: 41

Server: Tambra Guests: 1

Terminal: 280

================================

LAC Regular

2 SW Quesadilla 28.00

@ 14.00

Subtotal	28.00
Tax	1.40
Tip	5.00
Total	34.40

Room Charge LAC 34.40

109 Reeves

GRAND TOTAL 34.40

================================

T280 C537644 2/3/2022 18:45

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Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/4/2022 7:49

================================

Carol's Cafe

Check: 31100372

Server: Jazlyn

Terminal: 311

================================

LAC Regular

1 Carol's Breakfas 6.00

Breakfast Sand [6.00]

1 Large Hote Drink 4.25

Coffee. [4.25]

Subtotal	10.25
Tip	2.00
Total	12.25

Room Charge LAC 12.25

109 Reeves

GRAND TOTAL 12.25

================================

T311 C612748 2/4/2022 07:49

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Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/7/2022 7:47

================================

Carol's Cafe

Check: 31100534

Server: Jazlyn

Terminal: 311

================================

LAC Regular

1 Carol's Breakfas	8.00
1 Reg Hot Drink	3.75
Coffee* [3.75]	
Subtotal	11.75
Total	11.75

Room Charge LAC	11.75
109 Reeves	
GRAND TOTAL	11.75

================================

T311 C612748 2/7/2022 07:47

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Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/9/2022 12:23

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Carol's Cafe

Check: 31100610

Server: Christopher

Terminal: 311

==================================

LAC Regular

1 Carol's Lunch 6.00

Cheeseburger Car [6.00]

Subtotal	6.00
Tip	2.00
Total	8.00

Room Charge LAC 8.00

109 Reeves

GRAND TOTAL 8.00

==================================

T311 C559654 2/9/2022 12:24

==================================

Recreate Check
Page: 1

<DUPLICATE>

Lounge
2/7/2022 17:49
================================
Lounge
Check: 28518707 Table: 102
Server: Britta
Terminal: 285
================================
LAC Regular

2 Soft Drink	6.00
@ 3.00	
1 Chicken Tenders	10.00
Subtotal	16.00
Tax	0.80
Tip	6.00
Total	22.80
Room Charge LAC	22.80
174 Rone	
GRAND TOTAL	22.80

================================
T285 C611869 2/7/2022 19:36
================================

209

Master [redacted]

LITTLE AMERICA
GIFT SHOP
NO RETURNS ACCEPTED
ON SALE ITEMS

P

041 AM SOUV

Register # 04. Store: 0005

Receipt#:51948

CUSTOMER COPY

Sun Feb 06 2022 15:01:40

Sales ID: 27-KATHRYN L

16.9OZ DASANI 049000027624	USD 2.50

Sale Total	USD 2.50
Tax Total	USD 0.00
Taxable Total	USD 0.00
Total	USD 2.50
ROOM CHARGE	USD 2.50

THANKS FOR SHOPPING
DRIVE SAFELY !

Returns or refunds within 30 days with receipt. No refunds without receipt, exchanges only. No checks accepted.

Items 1

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/7/2022 8:06

================================

Carol's Cafe

Check: 17400131

Server: Hoa

Terminal: 174

================================

LAC Regular

1 All America	15.00
1 Grilled Ham	5.00
1 Toast	2.00

Subtotal	22.00
Tax	1.10
Tip	4.00
Total	27.10

Room Charge LAC	27.10
209 Masterson	

GRAND TOTAL	27.10

================================

T174 C552159 2/7/2022 08:32

================================

Recreate Check

<DUPLICATE>

Carol's Cafe

2/7/2022 8:36

==================================

Carol's Cafe

Check: 31100539

Server: Jazlyn

Terminal: 311

==================================

LAC Regular

1 Carol's Breakfas 4.00

Bagel w/Cream Ch [4.00]

Subtotal 4.00

Total 4.00

Room Charge LAC 4.00

209 Masterson

GRAND TOTAL 4.00

==================================

T311 C612748 2/7/2022 08:36

==================================

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/7/2022 8:44

==================================

Carol's Cafe

Check: 31100541

Server: Jazlyn

Terminal: 311

==================================

LAC Regular

1 Carol's Breakfas 5.00

Yogurt Parfait [5.00]

Subtotal 5.00

Total 5.00

Room Charge LAC 5.00

209 Masterson

GRAND TOTAL 5.00

==================================

T311 C612748 2/7/2022 08:44

==================================

LITTLE AMERICA
GIFT SHOP
NO RETURNS ACCEPTED
ON SALE ITEMS

041 AM SOUV
Register # 04.
Store: 0005
Receipt#:52090

CUSTOMER COPY

Tue Feb 08 2022 13:05:36

Sales ID: 14-CLAIRE D

OPEN POSTAGE 000001000078	USD 0.58
Sale Total	USD 0.58
Tax Total	USD 0.00
Taxable Total	USD 0.00
Total	USD 0.58
ROOM CHARGE	USD 0.58

THANKS FOR SHOPPING
DRIVE SAFELY !

Returns or refunds within 30 days with receipt. No refunds without receipt, exchanges only. No checks accepted.

Items 1

P

#209
MASTERSON

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/9/2022 8:11

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Carol's Cafe

Check: 31100588

Server: Christopher

Terminal: 311

================================

LAC Regular

1 Carol's Breakfas 5.00

Yogurt Parfait [5.00]

Subtotal	5.00
Tip	1.00
Total	6.00

Room Charge LAC 6.00

209 Masterson

GRAND TOTAL 6.00

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T311 C559654 2/9/2022 08:13

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Recreate Check
Page: 1

<DUPLICATE>

Lounge
2/10/2022 20:13

==================================

Lounge
Check: 28518833 Table: 71
Server: Kim
Terminal: 285

==================================

LAC Regular

1	Loaded House Pot	5.00
1	Chx Caesar Salad	14.00

Subtotal	19.00
Tax	0.95
Tip	5.00
Total	24.95

Room Charge LAC 209 Masterson	24.95
GRAND TOTAL	24.95

==================================

T285 C613560 2/10/2022 21:33

==================================

Recreate Check
Page: 1

<DUPLICATE>

Carol's Cafe
2/11/2022 9:27
================================
Carol's Cafe
Check: 31100698
Server: Jazlyn
Terminal: 311
================================
LAC Regular
1 Carol's Breakfas 5.00
Yogurt Parfait [5.00]

Subtotal 5.00
Total 5.00

Room Charge LAC 5.00
209 Masterson

GRAND TOTAL 5.00

================================
T311 C612748 2/11/2022 09:27
================================

Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/2/2022 18:02

================================

Hathaway's

Check: 28000103 Table: 29

Server: Tambra Guests: 1

Terminal: 282

================================

LAC Regular

1 SW Quesadilla 14.00

Subtotal	14.00
Tax	0.70
Tip	3.00
Total	17.70

Room Charge LAC 17.70

210 Genoff

GRAND TOTAL 17.70

================================

T282 C537644 2/2/2022 18:47

================================

LITTLE AMERICA
GIFT SHOP
NO RETURNS ACCEPTED
ON SALE ITEMS

041 AM SOUV
Register # 04.   Store: 0005
Receipt#:51743
CUSTOMER COPY
Thu Feb 03 2022 17:24:14

Sales ID: 21-AUDRIANA M

COPIES BLK/WHT 10 @ USD 0.25
030777584335   USD 2.50

Sale Total	USD 2.50
Tax Total	USD 0.00
Taxable Total	USD 0.00
Total	USD 2.50
ROOM CHARGE	USD 2.50

THANKS FOR SHOPPING
DRIVE SAFELY !

Returns or refunds within 30 days with receipt. No refunds without receipt, exchanges only. No checks accepted.

Items 10

210
Gen off

Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/4/2022 17:58

================================

Hathaway's

Check: 28200290 Table: 40

Server: Joe

Terminal: 282

================================

LAC Regular

1 Cheeseburger Din 14.00

Subtotal	14.00
Tax	0.70
Tip	2.00
Total	16.70

Room Charge LAC 16.70

210 Genoff

GRAND TOTAL 16.70

================================

T282 C612588 2/4/2022 19:33

================================

Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/7/2022 18:25

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Hathaway's

Check: 28200376

Server: Ty Guests: 1

Terminal: 282

================================

LAC Regular

1 SW Quesadilla 14.00

Subtotal	14.00
Tax	0.70
Tip	3.00
Total	17.70

Room Charge LAC 17.70

210 Genoff

GRAND TOTAL 17.70

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T282 C603827 2/7/2022 18:49

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Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/8/2022 18:48

==================================

Hathaway's

Check: 28000148

Server: Ty Guests: 1

Terminal: 282

==================================

LAC Regular

1 Cheeseburger Din 14.00

Subtotal	14.00
Tax	0.70
Tip	3.00
Total	17.70

Room Charge LAC 17.70

210 Genoff

GRAND TOTAL 17.70

==================================

T282 C603827 2/8/2022 21:13

==================================

Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/9/2022 19:48

================================

Hathaway's

Check: 28200438 Table: 28

Server: Tambra Guests: 1

Terminal: 282

================================

LAC Regular

1 SW Quesadilla	14.00
Subtotal	14.00
Tax	0.70
Tip	3.00
Total	17.70
Room Charge LAC 210 Genoff	17.70
GRAND TOTAL	17.70

================================

T282 C537644 2/9/2022 19:49

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Banquet Catering

Wyoming State Bar

The Little America Hotel & Resort

LITTLE AMERICA
—Hotel & Resort—

Wyoming State Bar
Ms Sharon Wilkinson
4124 Laramie Street
Cheyenne, WY 82009

Little America Hotel Cheyenne
2800 West Lincolnway
Cheyenne WY 82009
Tel: 307-775-8400
Fax: 307-775-8446

Business Block Name: Wyoming State Bar - BB ID 8405551

Arrival: Saturday, 29 January 2022

Departure: Saturday, 12 February 2022

Proforma Invoice

	Qty	Curr.	Unit Price	Total
Wednesday, 02 February 2022				
Meeting - Event ID 8311875 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Beverage Station - Event ID 8308716 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8249108 - Wyoming Room				
Wyoming Room	1	USD	1,200.00	1,200.00
Microphone Stand	6	USD	40.00	240.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
Bronze Easel	5	USD	20.00	100.00
AV Package	1	USD	900.00	900.00
Microphone	6	USD	150.00	900.00
Power - 20amp	7	USD	65.00	455.00
12-Channel Mixer	1	USD	225.00	225.00
Lunch - Event ID 8327352 - Sinclair Room				
Chicken Salad Sandwich	2	USD	31.00	62.00
Cobb Salad	2	USD	31.00	62.00
Thursday, 03 February 2022				
Beverage Station - Event ID 8314477 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8311943 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Meeting - Event ID 8314475 - Wyoming Room				
Wyoming Room	1	USD	1,200.00	1,200.00
Microphone Stand	6	USD	40.00	240.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
Bronze Easel	5	USD	20.00	100.00
AV Package	1	USD	900.00	900.00
Microphone	6	USD	150.00	900.00
Power - 20amp	7	USD	65.00	455.00
12-Channel Mixer	1	USD	225.00	225.00

Lunch - Event ID 8327368 - Sinclair Room				
Classic Chicken Caesar Salad	2	USD	30.00	60.00
Hathaway's Clubhouse	2	USD	30.00	60.00
Friday, 04 February 2022				
Beverage Station - Event ID 8314481 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8311944 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Meeting - Event ID 8314479 - Wyoming Room				
Wyoming Room	1	USD	2,600.00	2,600.00
Microphone Stand	6	USD	40.00	240.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
Bronze Easel	5	USD	20.00	100.00
AV Package	1	USD	900.00	900.00
Microphone	6	USD	150.00	900.00
Power - 20amp	7	USD	65.00	455.00
12-Channel Mixer	1	USD	225.00	225.00
Lunch - Event ID 8327372 - Sinclair Room				
Turkey Foccacia	2	USD	30.00	60.00
Asian Chicken Salad	2	USD	30.00	60.00
Monday, 07 February 2022				
Meeting - Event ID 8311945 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Beverage Station - Event ID 8314485 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8314483 - Wyoming Room				
Wyoming Room	1	USD	1,200.00	1,200.00
Microphone Stand	6	USD	40.00	240.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
Bronze Easel	5	USD	20.00	100.00
AV Package	1	USD	900.00	900.00
Microphone	6	USD	150.00	900.00
Power - 20amp	7	USD	65.00	455.00
12-Channel Mixer	1	USD	225.00	225.00
Lunch - Event ID 8327373 - Sinclair Room				
Roast Beef Sandwich	2	USD	33.00	66.00
Roasted Chicken Feta Salad	2	USD	33.00	66.00
Tuesday, 08 February 2022				
Beverage Station - Event ID 8314489 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00

Meeting - Event ID 8311946 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Meeting - Event ID 8314487 - Wyoming Room				
Wyoming Room	1	USD	1,200.00	1,200.00
Microphone Stand	6	USD	40.00	240.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
Bronze Easel	5	USD	20.00	100.00
AV Package	1	USD	900.00	900.00
Microphone	6	USD	150.00	900.00
Power - 20amp	7	USD	65.00	455.00
12-Channel Mixer	1	USD	225.00	225.00
Lunch - Event ID 8327374 - Sinclair Room				
Asian Chicken Salad	2	USD	31.00	62.00
Chicken Salad Sandwich	2	USD	31.00	62.00
	Wednesday, 09 February 2022			
Meeting - Event ID 8311947 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Beverage Station - Event ID 8314493 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8314491 - Wyoming Room				
Wyoming Room	1	USD	1,200.00	1,200.00
12-Channel Mixer	1	USD	225.00	225.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Bronze Easel	5	USD	20.00	100.00
Microphone Stand	6	USD	40.00	240.00
Power - 20amp	7	USD	65.00	455.00
Microphone	6	USD	150.00	900.00
AV Package	1	USD	900.00	900.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
	Thursday, 10 February 2022			
Meeting - Event ID 8311948 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Beverage Station - Event ID 8314497 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8314495 - Wyoming Room				
Wyoming Room	1	USD	1,200.00	1,200.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Little America Owl	1	USD	450.00	450.00
12-Channel Mixer	1	USD	225.00	225.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Speakerphone with Phone Line	1	USD	75.00	75.00
AV Package	1	USD	900.00	900.00
Microphone	6	USD	150.00	900.00

Power - 20amp	7	USD	65.00	455.00
Microphone Stand	6	USD	40.00	240.00
Bronze Easel	5	USD	20.00	100.00
	Friday, 11 February 2022			
Beverage Station - Event ID 8314501 - Wyoming Room				
A La Carte Beverages				
Regular Coffee	2	USD	54.00	108.00
Selection of Teas & Hot Chocolate	2	USD	54.00	108.00
Meeting - Event ID 8311949 - Sinclair Room				
Sinclair Room	1	USD	350.00	350.00
Meeting - Event ID 8314499 - Wyoming Room				
Wyoming Room	1	USD	2,600.00	2,600.00
AV Package	1	USD	900.00	900.00
Wireless Internet - Tier 3 (25mbps)	1	USD	825.00	825.00
Microphone	6	USD	150.00	900.00
12-Channel Mixer	1	USD	225.00	225.00
Podium with Wireless Microphone	1	USD	200.00	200.00
Speakerphone with Phone Line	1	USD	75.00	75.00
Bronze Easel	5	USD	20.00	100.00
Power - 20amp	7	USD	65.00	455.00
Microphone Stand	6	USD	40.00	240.00
Little America Owl	1	USD	450.00	450.00

Sub Total	USD		52,508.00
Service Charge to be added at 24%			7,369.92
		Total Incl. Generates	59,877.92
Due	USD		59,877.92

All amounts subject to review or adjustment. Any applicable service charges and tax shall be added. Wyoming Sales Tax is currently 6%.

Signature

WYOMING STATE BAR

REQUEST FOR TRAVEL REIMBURSEMENT

ADVANCE PAYMENT: ____YES X NO

BUDGET CODE: 6207

NAME OF TRAVELER: Chris Hawks

DATE(S) OF TRIP: 2/1-2/12/2022

PURPOSE OF TRIP: Manlove Disciplinary Hearing

ITINERARY & MILEAGE

		PERSONAL VEHICLE USE
FROM (CITY): Jackson	TO (CITY): Cheyenne X2	MILEAGE: 864
FROM (CITY): Cheyenne	TO (CITY): Jackson X2	MILEAGE: 864
FROM (CITY):	TO (CITY):	MILEAGE:

MILEAGE TOTAL: 1728

MILEAGE RATE: x.585

TOTAL MILEAGE REIMBURSEMENT: $1,010.88

OTHER ACTUAL EXPENSES (ATTACH RECEIPTS)

ACTUAL EXPENSES:

MOTEL ROOM: $960.00

MEALS: $207.52

OTHER: $______

TOTAL OTHER ACTUAL EXPENSES $1,167.52

TOTAL AMOUNT DUE $2,178.40

SIGNATURE OF TRAVELER: Christopher Hawks

OFFICE USE ONLY

APPROVED FOR PAYMENT: ______ DATE: ______

LITTLE AMERICA
Hotel & Resort
CHEYENNE

Christopher Hawks
455 East Broadway
Jackson, WY 83001

Room No. : 269
Arrival : 02-01-22
Departure : 02-11-22
Page No. : 1 of 2
Folio No. : 336394
Conf. No. : 9448100
Cashier No. : 1048
User ID : CATHYS1

Membership No :
A/R Number :
Group Code : 0222WYOMIN_003
Company Name : Wyoming State Bar

Date : 03-01-22

Thank You For Staying With Us

Date	Description	Charges	Credits
02-01-22	Room Charge	~~121.00~~ 96.00	
02-01-22	Room Taxes	~~14.52~~	
02-02-22	Carols Cafe - Breakfast Room# 269 : CHECK# 17400061	31.25 -	
02-02-22	Lounge - Dinner Room# 269 : CHECK# 28518563	17.70 -	
02-02-22	Room Charge	~~121.00~~ 96.00	
02-02-22	Room Taxes	~~14.52~~	
02-03-22	Room Charge	~~121.00~~ 96.00	
02-03-22	Room Taxes	~~14.52~~	
02-04-22	Room Charge	~~121.00~~ 96.00	
02-04-22	Room Taxes	~~14.52~~	
02-05-22	Room Charge	~~121.00~~ 96.00	
02-05-22	Room Taxes	~~14.52~~	
02-06-22	Hathaways - Dinner Room# 269 : CHECK# 28000128	92.72 -	
02-06-22	Room Charge	~~121.00~~ 96.00	
02-06-22	Room Taxes	~~14.52~~	
02-07-22	Lounge - Dinner Room# 269 : CHECK# 28518710	21.80 -	
02-07-22	Room Charge	~~121.00~~ 96.00	
02-07-22	Room Taxes	~~14.52~~	
02-08-22	Room Charge	~~121.00~~ 96.00	
02-08-22	Room Taxes	~~14.52~~	
02-09-22	Carols Cafe - Breakfast Room# 269 : CHECK# 31100572	6.00 -	
02-09-22	Room Charge	~~121.00~~ 96.00	
02-09-22	Room Taxes	~~14.52~~	
02-10-22	Carols Cafe - Breakfast Room# 269 : CHECK# 31100623	11.00 -	
02-10-22	Room Charge	~~121.00~~ 96.00	
02-10-22	Room Taxes	~~14.52~~	

LITTLE AMERICA
Hotel & Resort
C H E Y E N N E

Christopher Hawks
455 East Broadway
Jackson, WY 83001

Room No.	: 269
Arrival	: 02-01-22
Departure	: 02-11-22
Page No.	: 2 of 2
Folio No.	: 336394
Conf. No.	: 9448100
Cashier No.	: 1048
User ID	: CATHYS1
Date	: 03-01-22

Membership No	:
A/R Number	:
Group Code	: 0222WYOMIN_003
Company Name	: Wyoming State Bar

Thank You For Staying With Us

Date	Description	Charges	Credits
02-11-22	Carols Cafe - Breakfast Room# 269 : CHECK# 17400149	27.05	
02-11-22	American Express Payment XXXXXXXXXXXX7005 XX/XX		1,562.72
	Total	1,562.72	1,562.72
	Balance	0.00	

Signature ______________________________

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/2/2022 7:57

================================

Carol's Cafe

Check: 17400061

Server: Julieta

Terminal: 174

================================

LAC Regular

1 Egg White Omelet	13.00
1 Bacon	6.00
1 Coffee	3.00
1 Chilled Juice	3.00

Subtotal	25.00
Tax	1.25
Tip	5.00
Total	31.25

Room Charge LAC 31.25

269 Hawks

GRAND TOTAL 31.25

================================

T174 C107459 2/2/2022 08:28

================================

Recreate Check

Page: 1

<DUPLICATE>

Lounge

2/2/2022 19:52

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Lounge

Check: 28518563

Related Check: 28518561

Server: Britta

Terminal: 285

================================

LAC Regular

1 Chx Caesar Salad 14.00

Subtotal	14.00
Tax	0.70
Tip	3.00
Total	17.70

Room Charge LAC 17.70

269 Hawks

GRAND TOTAL 17.70

================================

T285 C611869 2/2/2022 19:54

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Recreate Check

Page: 1

<DUPLICATE>

Hathaway's

2/6/2022 17:43

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Hathaway's

Check: 28000128 Table: 22

Server: Tambra Guests: 3

Terminal: 280

================================

LAC Regular

1	SW Quesadilla	10.00
1	Chx Caesar Salad	14.00
1	Cheesecake	8.00
1	Rib Eye Steak	29.00
1	Soft Drink	3.00

Subtotal	64.00
Tax	3.20
Tip	25.52
Total	92.72

Room Charge LAC 92.72

269 Hawks

GRAND TOTAL 92.72

================================

T280 C537644 2/6/2022 19:23

================================

Recreate Check

Page: 1

<DUPLICATE>

Lounge

2/7/2022 19:03

================================

Lounge

Check: 28518710 Table: 74

Server: Britta

Terminal: 285

================================

LAC Regular

1 Chx Caesar Salad	14.00
1 Open Food	2.00
Subtotal	16.00
Tax	0.80
Tip	5.00
Total	21.80

Room Charge LAC	21.80
269 Hawks	

GRAND TOTAL	21.80

================================

T285 C611869 2/7/2022 21:08

================================

Recreate Check
Page: 1

<DUPLICATE>

Carol's Cafe
2/9/2022 7:09

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Carol's Cafe
Check: 31100572
Server: Christopher
Terminal: 311

====================================

LAC Regular
1 Carol's Breakfas 5.00
Yogurt Parfait [5.00]

Subtotal	5.00
Tip	1.00
Total	6.00

Room Charge LAC 6.00
269 Hawks

GRAND TOTAL 6.00

====================================

T311 C559654 2/9/2022 07:24

====================================

Recreate Check
Page: 1

<DUPLICATE>

Carol's Cafe
2/10/2022 7:14

==================================

Carol's Cafe
Check: 31100623
Server: Jazlyn
Terminal: 311

==================================

LAC Regular
1 Carol's Breakfas 11.00
Yogurt Parfait [5.00]
Breakfast Sand [6.00]

Subtotal 11.00
Total 11.00

Room Charge LAC 11.00
269 Hawks

GRAND TOTAL 11.00

==================================
T311 C612748 2/10/2022 07:15
==================================

Recreate Check

Page: 1

<DUPLICATE>

Carol's Cafe

2/11/2022 8:11

================================

Carol's Cafe

Check: 17400149

Server: Hoa

Terminal: 174

================================

LAC Regular

1	Egg White Omelet	13.00
1	Toast	2.00
1	Coffee	3.00
1	Chilled Juice	3.00

Subtotal	21.00
Tax	1.05
Tip	5.00
Total	27.05

Room Charge LAC 27.05

269 Hawks

GRAND TOTAL 27.05

================================

T174 C552159 2/11/2022 08:50

================================

WYOMING STATE BAR

REQUEST FOR TRAVEL REIMBURSEMENT

ADVANCE PAYMENT: ____YES __X__NO

BUDGET CODE: 6207

NAME OF TRAVELER: John A. Masterson

DATE(S) OF TRIP: February 1, 2022; February 11, 2022

PURPOSE OF TRIP: Wyoming State Bar, Board of Professional Responsibility, Manlove Hearing

ITINERARY & MILEAGE

PERSONAL VEHICLE USE

FROM (CITY): Casper, WY TO (CITY): Cheyenne, WY MILEAGE: 178

FROM (CITY): Cheyenney, WY TO (CITY): Casper, WY MILEAGE: 178

FROM (CITY): ________ TO (CITY): ________ MILEAGE: ________

MILEAGE TOTAL: 356

MILEAGE RATE: x.585

TOTAL MILEAGE REIMBURSEMENT: $ 208.26

OTHER ACTUAL EXPENSES (ATTACH RECEIPTS)

ACTUAL EXPENSES:

MOTEL ROOM: $________

MEALS: $________

OTHER: $________

TOTAL OTHER ACTUAL EXPENSES $ 0.00

TOTAL AMOUNT DUE $ 208.26

SIGNATURE OF TRAVELER: [signature]

OFFICE USE ONLY

APPROVED FOR PAYMENT: ________ DATE: ________

WYOMING STATE BAR

REQUEST FOR TRAVEL REIMBURSEMENT

ADVANCE PAYMENT: ____YES X NO

BUDGET CODE: 6207[illegible]

NAME OF TRAVELER: Alisha Rone

DATE(S) OF TRIP: 2/1 -2/11/2022

PURPOSE OF TRIP: Manlove Hearing

ITINERARY & MILEAGE

		PERSONAL VEHICLE USE
FROM (CITY): Casper	TO (CITY): Cheyenne X2	MILEAGE: 356
FROM (CITY): Cheyenne	TO (CITY): Casper X2	MILEAGE: 356
FROM (CITY):	TO (CITY):	MILEAGE:

MILEAGE TOTAL: 712

MILEAGE RATE: x.585

TOTAL MILEAGE REIMBURSEMENT: $ 416.52

OTHER ACTUAL EXPENSES
(ATTACH RECEIPTS)

ACTUAL EXPENSES:

MOTEL ROOM: $______

MEALS: $______

OTHER: $______

TOTAL OTHER ACTUAL EXPENSES $______

TOTAL AMOUNT DUE $ 416.52

SIGNATURE OF TRAVELER: ______

OFFICE USE ONLY

APPROVED FOR PAYMENT: ______ DATE: ______

#6008
2020 - 108
2021 - 005

Park Street Law Office

wwr@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

*also admitted in Colorado

242 So. Park Street
Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

Invoice submitted to:

March 4, 2021

[redacted]

[redacted]

In Re: WSB Complaints 2020-108 and 2021-005
Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Additional Charges :

Date	Description	
2/26/2021	W.W. Reeves; check# 8774; mileage to Cheyenne	207.00
	Total costs	$207.00

[redacted]

#6008

2020-108
2021-005
2021-039

Park Street Law Office

www@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
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Katherine Genoff - Legal Assistant

*also admitted in Colorado

242 So. Park Street
Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

May 11, 2021

Invoice submitted to:

[redacted]

[redacted]

RECEIVED
MAY 11 2021
WYOMING OFFICE
OF BAR COUNSEL

In Re: WSB Complaints 2020-108 and 2021-005
Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

[redacted]

Additional Charges :

Date	Description	Amount
4/15/2021	Natrona County Clerk: copies	329.00
4/29/2021	W.W. Reeves; mileage to and from Cheyenne	206.00

[redacted]

#6008

Park Street Law Office

www.parkstreetlaw.com
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W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

*also admitted in Colorado

242 So. Park Street
Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

July 8, 2021

Invoice submitted to:

[redacted]

[redacted]

In Re: WSB Complaints 2020-108 and 2021-005 + 2021-039
Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Additional Charges :

Date	Description	
6/15/2021	Natrona County Clerk; copy charges	2.00

[redacted]

[redacted]

#6008

Park Street Law Office

wwr@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

also admitted in Colorado

242 So. Park Street
Casper, Wyoming
82601
(307) 265-3843
Fax (307) 235-0243

August 5, 2021

Invoice submitted to:

[redacted]

[redacted]

In Re: WSB Complaints 2020-108 and 2021-005 & 2021-039
Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Additional Charges :

Date	Description	
7/15/2021	Natrona County Clerk; copy charges	2.50

[redacted]

Date	Description	Amount
7/15/2021	W.W. Reeves; mileage to Cheyenne; check# 8891	208.00

[redacted]

Park Street Law Office

wwr@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

*also admitted in Colorado

242 So. Park Street
Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

October 5, 2021

Invoice submitted to:

[redacted]

September Bill

[redacted]

6008

In Re: WSB Complaints 2020-108 and 2021-005
Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Additional Charges :

Date	Description	
9/13/2021	212 color pages of copies for Rule 10 documents	21.20
9/14/2021	Natrona County Clerk; copy charge	3.00
	Nicole Holden; transcript of motion hearing	107.25
	W.W. Reeves; mileage to Cheyenne	207.00

[redacted]

[redacted]

[redacted]

Park Street Law Office

wwr@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

also admitted in Colorado

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Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

November 4, 2021

Invoice submitted to:

[redacted]

[redacted]

In Re: WSB Complaints - Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

Date	Init.	Description	Hrs/Rate	Amount
[redacted]	[redacted]	[redacted]	[redacted]	

Additional Charges :

Date	Description	
10/25/2021	W.W. Reeves; mileage to Cheyenne; two trips- 10/12 and 10/18	415.28

[redacted]

Park Street Law Office

www@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

*also admitted in Colorado

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Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

December 7, 2021

Invoice submitted to:

[redacted]

[redacted]

In Re: WSB Complaints - Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	
	[redacted]			

Additional Charges :

Date	Description	
11/15/2021	W.W. Reeves; check# 8972; mileage to Cheyenne on 10/21/21	207.00
11/17/2021	[redacted]	
	US Bank credit card; hotel and meals in Cheyenne for 3 nights	658.69
	New Life Transcriptions; deposition costs	745.80
11/30/2021	W.W. Reeves; check# 8988; mileage to Cheyenne on 11/24/21	207.00

[redacted]

Park Street Law Office

www@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

*also admitted in Colorado

242 So. Park Street
Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

January 5, 2022

Invoice submitted to:

[redacted]

[redacted]

In Re: WSB Complaints - Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

[redacted] [redacted]

Additional Charges :

Date	Description	
12/10/2021	USPS, response to M_Compel w_exhibits to Melchior	8.80
12/15/2021	Katherine Genoff; postage reimbursement	12.65
	Natrona County Clerk; copy charges	26.90
	New Life Transcription; deposition	165.65
	W.W. Reeves; mileage to Cheyenne on 12/7/2021; check# 8995	199.36
12/23/2021	Anna Olson; mileage $398.72 and meals $20.00 in Cheyenne; on 11/28/2021 and 12/15/2021	418.72
12/27/2021	[redacted]	
	New Life Transcription; deposition	287.95
	Wyoming Reporting; deposition	700.40

[redacted]

Park Street Law Office

wwr@parkstreetlaw.com
TID#83-0315690

W.W. Reeves
Anna Reeves Olson*

Katherine Genoff - Legal Assistant

*also admitted in Colorado

242 So. Park Street
Casper, Wyoming 82601
(307) 265-3843
Fax (307) 235-0243

March 2, 2022

Invoice submitted to:

[redacted]

[redacted]

In Re: WSB Complaints - Leigh Anne Manlove

[redacted]

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]		[redacted]	[redacted]	

[redacted]

Date	Init.	Description	Hrs/Rate	Amount
[redacted]	[redacted]	[redacted]	[redacted]	

[redacted]

Additional Charges :

Date	Description	
1/13/2022	[redacted]	
	Natrona County Clerk; 57 copies	30.50
	W.W. Reeves; mileage to Cheyenne; check# 9030 -12/29/21	199.36
	Wyoming Reporting; deposition	333.80
1/29/2022	Mileage to and from Cheyenne for trial	199.36
2/14/2022	[redacted]	
	Natrona County Clerk; copies	3.00
	Sabrina Trevathan; transcripts of audio-recorded files	323.70
	Katherine Genoff; mileage to Cheyenne for trial; $375.20; offices supplies for trial $96.78	471.98
	Atlas Reproduction; trial preparation	2,105.62
2/28/2022	Wyoming Reporting; deposition of Jeffrey Smith	317.81

[redacted]

[redacted]