

EXHIBIT B

The Walt Disney Company Member Expense Request

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF
OPEN ROAD FILMS, LLC

EXPENSE REIMBURSEMENT REPORT

1. Name of Company (Committee Member) The W.17 Disney (company)
 2. Date of Meeting 9/14/18
 3. Location of Meeting W.17 Disney, DC
 4. Name of Representative Attending Meeting Alice M. Lipkind
 5. Reimbursable Expenses: _____

(a) Transportation:

(1) Air or Rail. Fare \$ 392
 (2) Personal automobile miles at \$.55 per mile _____
 (3) Taxi \$ 11 + \$ 11.75
 (4) Parking/Tolls _____
 (5) Other (describe) _____

(b) Lodging:

(1) Hotel (excluding meals) _____

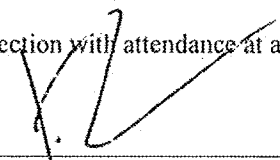
(c) Meals:

(1) Breakfast _____
 (2) Lunch _____
 (3) Dinner _____

TOTAL REIMBURSEMENT SOUGHT

\$ 414.75

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



 (Signature of Member's Representative
 Incurring Expenses)



0404658000549679800245360019647154

Account Number49 6798	Payment Date 10/10/2018	New Balance \$245.36	Total Amount Due \$245.36	Enter Amount Paid
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ALEC M LIPKIND
1 BOND STREET
APT 6D
NEW YORK NY 10012-2307

Citibank
P.O. Box 78025
PHOENIX, AZ 85062-8025

Payment coupon: Please cut along perforation and return this portion with your payment. Make check or money order payable in U.S. dollars on a U.S. bank to Citibank. Include account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

CITIBANK CORPORATE CARD

Credit Line	Previous Balance	Payments and Credits	New Charges	New Balance
\$10,000.00	\$112.17	\$94.33	\$227.52	\$245.36

Statement Date
09/15/2018

Due Date
10/10/2018

FOR CUSTOMER SERVICE CALL OR WRITE 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

SEND PAYMENTS TO: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

Account Number	Available Credit Line	Cash Advance Limit*	Available Cash Line**
.....49 6798	\$9,754.64	\$0.00	\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Total Amount
08/21/2018	08/22/2018	24493988233083053457649	AT&T BILL PAYMENT 996740537	\$33.52
08/21/2018	08/22/2018	7404658823300000000426	CORP EXP PAY #426782 1	\$89.92 PY
09/10/2018	09/11/2018	74046588254253045000034	PAYMENT - THANK YOU	\$4.41 PY
09/12/2018	09/14/2018	24792628256823498986922	AMTRAK .COM 2550616124337 WASHINGTON DC LIPKIND/ALEC DEPARTURE: 09-14-18 NYP 2V K WIL	\$194.00

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

We did not receive your payment last month. Please pay the minimum amount due at once. If paid, thank you.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

ACCOUNT SUMMARY CURRENT PERIOD	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
	\$112.17	- \$94.33		\$227.52		\$245.36
Purchases Advances TOTALS	\$112.17	- \$94.33		\$227.52		\$245.36

DAYS IN BILLING PERIOD: 031	Purchases	Cash Advances	Amount Over Credit Limit:	\$0.00
			Amount Past Due:	\$17.84
Balance Subject To Interest Charges >	\$0.00	\$0.00	Net Total Charges:	\$227.52
Periodic Rate >	.0000%	.0000%	Total Cash Advances:	\$0.00
ANNUAL PERCENTAGE RATE >	0.00%	0.00%	Current Period Total:	\$227.52

* Cash Advance Limit is a portion of your Total Credit Line

** Available Cash Line is a portion of your Available Credit Line

Recent Activity

DOWNLOAD (CSV)

ADVANCED SEARCH

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT
09/14/2018	09/17/2018	NYCAX7103		11.75
09/14/2018	09/17/2018	AMTRAK COM 227062342010		170.00
09/14/2018	09/17/2018	AMTRAK 67453770910		25.00
09/14/2018	09/17/2018	CDRP EXP PAY #62324 1		228.89

VIEW AUTHORIZATIONS

PRIME TAXI CAR

Newark DE

(302) 525-9363

Date 9/14/18

Pick up Station to Creditors

Drop off meeting

FARE \$ 11 - 1 TIP Driver

Sept. 14, 2018
TRAIN STATION
IN DE
to the meeting
not on credit card