

EXHIBIT A

NBC Universal Media LLC Member Expense Request

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF
OPEN ROAD FILMS, LLC

EXPENSE REIMBURSEMENT REPORT

1. Name of Company (Committee Member) UNIVERSAL/NBC

2. Date of Meeting 9/14/2018

3. Location of Meeting WILMINGTON, DE

4. Name of Representative Attending Meeting JOHN ROUSSEY

5. Reimbursable Expenses: _____

(a) Transportation:

- (1) Air or Rail, Fare _____
- (2) Personal automobile miles at \$.55 per mile _____
- (3) Taxi _____
- (4) Parking/Tolls _____
- (5) Other (describe) RENTAL CAR \$109.65

(b) Lodging:

- (1) Hotel (excluding meals) _____

(c) Meals:

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

TOTAL REIMBURSEMENT SOUGHT \$109.65

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

John Roussey
 (Signature of Member's Representative
 Incurring Expenses)

MAKE CHECK PAYABLE TO JOHN ROUSSEY - ALL
 OTHER EXPENSES WERE REIMBURSED BY NBC
 - THIS INADVERTENTLY HIT MY PERSONAL
 CREDIT CARD.

Hertz

#01 MR RR 103647946
RES H7873818326

JOHN ROUSSEY

CC

INITIAL CHARGES

RENT RT \$ 34.50 /DAY @ 2 /DAYS \$ 69.00
SUBTOTAL T\$ 69.00

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN 2444 RATE
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCISSION FEE RECOVERY 11.11% T\$ 7.84
CUST FACILIT \$ 21.92
ENERGY SURCHARGE T\$ 1.49
TAX 1.000% ON TAXABLE TTL OF \$ 33 \$ 9.40
TOTAL AMOUNT DUE \$ 109.65

CHARGED ON MC XXXXXXXXXX8934

**FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED**

VEHICLE: 01998 /7984974 18 SIRMALIBU 1.5 N
LICENSE: NY JBE1031
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 4709 TR-X MILES:
MILEAGE OUT: 4882 MILES ALLOWED:
MILES DRIVEN: 47 MILES CHARGED:
CDP: 50013 - NATIONAL BROADCASTING CO

RENTED: PHILADELPHIA INTL AP
RENTAL: 09/13/18 14:40
RETURN: 09/14/18 18:53
RETURNED: PHILADELPHIA INTL AP
COMPLETED BY: 5524/PAPH11

PLAN IN: 2444 RATE CLASS: C
PLAN OUT: 2444

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

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