ARBITRATOR'S BILL

This bill is submitted on behalf of the arbitrator. Please make your check payable to, and mail directly to the arbitrator.

Arbitrator Address	Gary D. Altman 91 Coolidge Street Brookline, MA 02446-	Case Number <u>01-21-0006-5510</u> Number of Grievances: Grievance No.
UNION		
EMPLOYER		
City of	Somerville	
Numb	OR'S COMPENSATION oer of hearing days:1@\$2 ng dates: 2/11/22	2,200.00 = \$ 2,200.00
Study	Preparation Days 2.5 @ \$ _	2,200.00 = \$5,500.00
A D D J T D A T C	NDIG EVDENGEG	Fee \$ <u>7,700.00</u>
	OR'S EXPENSES ge and Parking \$ \$	
Meals		
Other	(specify) \$ Ex	spenses \$
		TOTAL \$ 7,700.00
PAYABLE BY THE EMPLOYER PAYABLE BY THE UNION		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Arbitrator's	Signature & & Ce	Date 5/16/2022