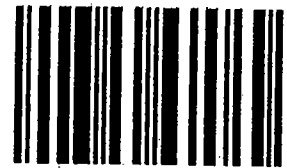


Exhibit 10



604692

EXPENSE NUMBER: 604692



604692

April 28, 2005	Expense Report	Expense Number: 604692
Hale, Spencer		Department 8048
Purpose: Travel with Tom		Report Period 10/04/04 To 10/04/04

Date	Description	Attendees	Div-Dept	Foreign	Total
Associate Relations					
10/04/04	6 - \$100 gift cards for Associates per Jarred		1-8048		600.00 R
					600.00

Lunch for Others					
10/04/04	Lunch With TOM	Tom Coughlin;	1-8048		26.73 R
					26.73

Company Pay to Corporate Card:	626.73
Company Pay to Employee:	0.00
Non-reimbursable Expenses:	0.00
Total Expenses:	626.73

Have you included all of your expenses?		
	Signature	Date

EXPENSE NUMBER: 604692

EXPENSE NUMBER: 604692

10/16/04 **JARED C BOWEN** mgr workflow
*10/16 09:52 Approved by JARED C BOWEN. Submitted to
A/P for payment*

10/15/04 **LISA L DAVIS** mgr workflow
*10/15 16:59 Approved by LISA L DAVIS, Forwarded on to
JARED C BOWEN*

10/14/04 **Spencer Hale** user workflow
10/14 16:06 Submitted to LISA L DAVIS

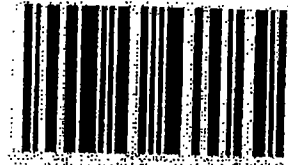
10/14/04 **Spencer Hale** user workflow
10/14 15:50 Created

WAL-MART EXPENSE RECEIPT SUBMISSION COVER SHEET



604692

EXPENSE NUMBER: 604692



604692

! IMPORTANT: This cover page must be the first page faxed/scanned or your receipt(s) will not be attached to your expense report!

- 1) Print this cover page.
- 2) Tape your receipt(s) to standard letter size paper so all are legible and flat.
- 3) Place this cover page on top of your receipt pages.
- 4) If you have a scan and send station and a Wal-Mart Email account:
 - a) Scan your entire receipt package.
 - b) Include the Expense Number in the subject line.
 - c) Send the scanned document to **Travel Fax Receipt**.
- 5) If you do not have a scan station in your facility:
 - a) Fax your entire package with the cover page on top to **1-866-214-0244**.
- 6) If you experience an error faxing or forget to attach an item:
 - a) Print a new cover page if necessary.
 - b) Re-scan or re-fax the entire package as above.
- 7) Please allow 30 mins for the system to process your receipt(s) then check your attachment by clicking on the receipt button for your report.
- 8) Once your receipt(s) are successfully attached submit your report.
- 9) If you have successfully sent your receipt(s) and they do not appear on your report please contact **Expense Support** via email at expsprt@email.wal-mart.com.

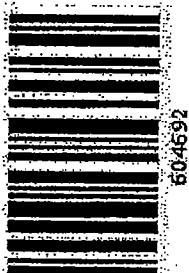
***** IMPORTANT NOTE: International Travel *****

If your expense report involves international travel please place the original receipt(s) in an envelope, write the expense number on it (#604692), and mail to:

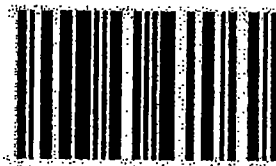
Corporate Accounting Mail Stop #0140
702 SW 8th Street
Bentonville, AR 72716

EXPENSE NUMBER: 604692

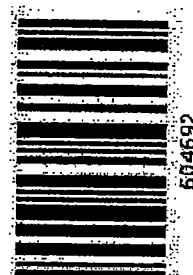
EXPENSE NUMBER: 604692



604692



604692



604692

Name: Spencer Hale	Phone Nbr:	Nbr. of Pages:
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