

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

JERRY VALDIVIA, ALFRED YANCY,
and HOSSIE WELCH, on their own
behalf and on behalf of the class
of all persons similarly situated,

NO. CIV. S-94-671 LKK/GGH

Plaintiffs,

v.

O R D E R

Valdivia, et al v. Schwarzenegger, et al

Doc 1554

ARNOLD SCHWARZENEGGER, Governor of
the State of California, et al.,

Defendants.

Pursuant to the court's August 18, 2005 Order of Reference,
the Special Master has submitted for payment a bill for services
provided during the month of June, 2009. Good cause appearing,
it is ORDERED that:

1. The Clerk is directed to pay to:

Chase Riveland
Valdivia Special Master
5714 Deer Harbor Road, Box 367
Deer Harbor, WA 98243

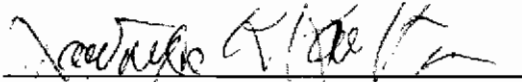
////

1 the amount of \$25,695.72 in accordance with the attached
2 statement; and

3 2. A copy of this order shall be served on the financial
4 department of this court.

5 IT IS SO ORDERED.

6 DATED: July 2, 2009.

7 
8 _____
9 LAWRENCE K. KARLTON
10 SENIOR JUDGE
11 UNITED STATES DISTRICT COURT
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA**

**Valdivia et al.,
Plaintiffs,
v.**

No. CIV. S-94-671 LKK/GGH

**Schwarzenegger et al.,
Defendants.**

The Special Master hereby submits his statement for fees and disbursements for the period of June 1 through June 30, 2009.

Chase Riveland, Special Master		
Services	\$ 6,685.00	
Disbursements	\$ 745.70	
Total amount due		<u>\$ 7,610.70</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 10,539.50	
Disbursements	\$ 1,413.73	
Total amount due		<u>\$ 12,953.23</u>
Nancy Campbell, Deputy Special Master		
Services	\$ 3,792.60	
Disbursements	\$ 1,339.19	
Total amount due		<u>\$ 5,131.79</u>
TOTAL AMOUNT TO BE REIMBURSED		<u>\$ 25,695.72</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

Chase Riveland

/s/ Chase Riveland

Special Master

July 2, 2009

OFFICE OF THE *VALDIVIA* SPECIAL MASTER

TO: Ms. Susan Peterson, Financial Administrator

FROM: /S/ *Chase Riveland*
Chase Riveland, Special Master, *Valdivia*

Date: July 2, 2009

RE: Reimbursement for fees and disbursements expended during the period ending June 30, 2009.

Please send the check to the following individual for the amount indicated.

Chase Riveland
Valdivia Special Master
5714 Deer Harbor Road
Box 367
Deer Harbor, WA 98243

Amount to be reimbursed: **\$ 25,695.72**

For: Chase Riveland

Tax #: 390-40-6490

Fees for June 2009

6/1/09	Review materials correspondence: Weltman-Fahs, Harrison; CIW tour report, Huntington parole office report	1.1
6/5/09	Telephone: Morrison, Defendants; review correspondence: Galvan, Morrison, Tebrock, Campbell, Riley, Katie	1.8
6/6/09	review correspondence/materials: Maznavi, Baldwin	.2
6/8/09	Review May document production, ICDTP report, may MIS log, correspondence: Riley, Morrison	1.9
6/9/09	Review correspondence: Carvo, Riley, Tebrock, Katherine	.3
6/10/09	Meet w/ Campbell, Morrison, Rice, Cate; review materials, e-mail communication	8.3
6/10/09	meet w/ Morrison, Campbell; DC training	1.9
6/10/09	Travel to DC training and travel from Sacramento to Deer Harbor	8.5 *
6/11/09	Review Bakersfield Tour report; correspondence: Galvan, Tebrock, Boyd, Morrison, Campbell. Carvo, Aggawai, Baldwin Plaintiff VSPW/CCWF Tour report	2.6
6/12/09	Review correspondence/ materials: Riley, Morrison, Campbell, Stilber,	.6
6/15/09	Review correspondence/materials: Riley, Morrison, Galvan	.4
6/16/09	Review correspondence: Campbell, Tebrock, Riley, Baldwin, Morrison, Boyd; Defendant response to Plaintiff LACJ tour; Telephone: Tebrock, Katherine	1.1
6/18/09	review correspondence: Carvo, Campbell, Morrison, Riley	.6
6/19/09	review materials/correspondence: Riley, Morrison, Campbell, Carvo	.4

6/22/09	Telephone conference call w/ Morrison, defendants, Campbell; review correspondence: Morrison, Campbell, Riley; telephone w/ Campbell and Morrison	1.7
6/23/09	Telephone: All parties; review correspondence	2.1
6/25/09	Review materials /correspondence: Riley ; review Defendant Decision Review policy; Morrison	.8
6/27/09	Review correspondence: Campbell, Morrison, Carvo, Weitman-Fah; review: Plaintiff NKSP Tour report, Defendant Individ. Due process problems	1.6
6/28/09	Correspondence: Carvo, Campbell,	.3
6/29/09	Review correspondence: Campbell, Morrison, Riley, Galvan, Tebrock; review ICDTP materials and DC training materials	1.7
6/30/09	Review correspondence: Campbell, Tebrock, Morrison, Christian; Telephone: Campbell	<u>.9</u>
		30.3
		8.5 *

*8.5 hrs. @ \$90/hr. = \$765 and 30.5 hrs. @ \$200/hr. = \$ 6,100

* Denotes travel time @ \$90/hr.

Expenses for June 2009

6/9/09	Breakfast, lunch (Morrison and Riveland), dinner (Morrison, Campbell, and Riveland)	123.98
6/10/09	Hotel: 2 nights	227.99
6/10/09	breakfast, lunch (Campbell and Riveland)	27.87
6/10/09	Air: Sacramento to Seattle	212.86
6/10/09	Taxi: Seatac to Lake Union	44.00

6/10/09	Airfare on seaplane: Seattle to Deer Harbor	<u>109.00</u>
		745.70

Fees and expenses: \$6,865 + \$745.70 = \$ 7,610.70

Valdivia et al. v. Schwarzenegger et al., No. CIV S-94-671 LKK/GGH

Collaboration Specialists
Services rendered by Virginia Morrison
Tax #: 51-0433003

Fees for June 2009

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
6/2/09	Review email communication	0.1
6/5/09	Telephone conferences w/C. Riveland and defendants; review and notate RSTS change material	2.3
6/8/09	Telephone conference w/defendants re: RSTS; review email communication	0.5
6/9/09	Travel from San Anselmo to Sacramento	1.75*
6/10/09	Conference w/OSM team; conference w/OSM team and defendants; review email communication	8.1

6/11/09	Participate in DC Academy	1.8
6/11/09	Travel from Sacramento to Galt and to San Anselmo	3.0*
6/12/09	Review and respond to email communication	0.25
6/15/09	Review and respond to email communication; review documents	1.0
6/16/09	Telephone conference w/defendants; review email communication	0.9
6/17/09	Review and respond to email communication	0.25
6/18/09	Review documents concerning LACJ, postponement reasons and RSTS	1.6
6/19/09	Review and respond to email communication; telephone conferences w/defendants	1.4
6/20/09	Review LACJ CAP and materials concerning postponement reasons and individual concerns; email communication w/defendants	2.0
6/22/09	Travel from San Anselmo to Galt and to Sacramento	2.4*
6/22/09	Observe DC Academy; review email communication; conference w/defendants	5.25
6/23/09	Round-trip travel between Sacramento and Galt	1.5*
6/23/09	Observe DC Academy; review email communication; telephone conference w/CalPAP	7.8
6/24/09	Round-trip travel between Sacramento and Galt	1.4*

6/24/09	Observe DC Academy; review email communication	6.6
6/25/09	Round-trip travel between Sacramento and Elk Grove	1.0*
6/25/09	Observe hearings at RCCC; interview staff; review email communication	3.4
6/26/09	Travel between Sacramento, Galt and San Anselmo	3.0*
6/26/09	Observe DC Academy	4.0
6/27/09	Run and review RSTS reports	3.3

Total.....

52.05 X \$200/hour = \$ 10,410
12.55 X \$ 90/hour = \$ 1,129.50

\$11,539.50

* denotes travel time at lower rate

Disbursements/Expenses for June 2009

<u>Date</u>	<u>Activity</u>	
<u>Amount</u>		
6/11/09	Mileage and tolls between San Anselmo, Sacramento and Galt (238 miles at 55 cents per mile)	138.90
6/11/09	Hotel, meal, parking during Sacramento meetings	315.96
6/11/09	Meals during Sacramento meetings	54.10
6/26/09	Hotel, parking, meals during DC trainings	552.91

6/26/09	Meals during DC trainings	122.36
6/26/09	Mileage and tolls between San Anselmo, Sacramento and Galt (410 miles at 55 cents per mile)	229.50
Total.....		\$ 1,413.73

Total Fees and Expenses: \$ 12,953.23

Valdivia et al. v. Schwarzenegger et al., No. CIV S-94-671 LKK/GGH

For: Nancy Campbell
Tax #: 060-40-9849

Fees for June 2009

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
6/8/09	Prepare for OSM Meeting	3.4
6/9/09	Travel to Sacramento	5.0*
6/10/09	Meeting OSM team	7.5
6/11/09	DC Academy Presentation	1.0
6/11/09	Travel to Bainbridge Island	6.5*
6/12/09	Calls Plaintiffs and Defendants	.75
6/15/09	Call Riveland, correspondence review	1.10
6/16/09	Call Defendants	.24
6/18/09	Call Tebrock	.33
6/22/09	Calls Riveland and Defendants	.45
6/30/09	Calls Riveland, correspondence parties and OSM	.55
Total.....		15.32

15.32 X \$180/hour = \$2,757.60
11.50 X \$ 90/hour = \$1,035.00

Disbursements/Expenses for June 2009

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
6/9/09	POV: Bainbridge Island to Ferry: 5mi@ .50.5/mi	2.53
6/9/09	Taxi to Airport	40.00
6/9/09	RT Airfare to Sacramento	275.20
6/9/09	Meals	8.00
6/9-11/09	Lodging	587.53
6/10/09	Meals	25.37
6/11/09	Meals	4.30
6/11/09	Rental Car	330.03
6/11/09	Taxi to Ferry from Airport	42.00
6/11/09	Ferry to Bainbridge	6.70
6/11/09	Ferry Parking	15.00
4/30/09	POV: Ferry to Home:5mi@.50.5/mi	2.53
<u>Total Expenses</u>		<u>1339.19</u>
Total Fees and Expenses:		\$5131.79