

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

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

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

**Brown et al.,
Defendants.**

_____/

The Special Master hereby submits his statement for fees and disbursements for the period of August 1 thru August 31, 2012.

Chase Riveland, Special Master		
Services	\$ 9,430.00	
Disbursements	\$ 1,560.09	
Total amount due		<u>\$ 10,990.09</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 7,860.00	
Disbursements	\$ 221.67	
Total amount due		<u>\$ 8,081.67</u>
Nancy Campbell, Deputy Special Master		
Services	\$ 4,302.00	
Disbursements	\$ 523.86	
Total amount due		<u>\$ 4,825.86</u>

TOTAL AMOUNT TO BE REIMBURSED: **\$ 23,897.62**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

Chase Riveland

/s/ Chase Riveland

September 1, 2012

Special Master

OFFICE OF THE VALDIVIA SPECIAL MASTER

TO: Ms. Leslie Medina, Financial Administrator

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

Date: September 1, 2012

RE: Reimbursement for fees and disbursements expended during the period ending August 31, 2012.

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: **\$ 23,897.62**

Valdivia et al. v. Brown et al.

No. CIV S-94-671 LKK/GGH

For: Chase Riveland

Tax #: 390-40-6490

Fees for August 2012

8/1/12	Travel: Seattle to Eastsound to Deer Harbor	3.0 *
8/1/12	Correspondence: Rusiani, Campbell, Morrison, Court; Telephone: Shaffer, Review materials; prepare OSM team billing for July	1.9
8/2/12	Correspondence: Stilber; telephone: Galvan; review materials	.8
8/3/12	Correspondence: Court, Campbell, Galvan, Morrison, Walczak; review materials; telephone: Rice	1.6
8/5/12	Telephone conference with Campbell and Morrison; review materials	3.5
8//6/12	Correspondence: Morrison, Campbell, Tebrock, Buffleben; review materials	2.3
8/7/12	Correspondence: Campbell, Morrison, Buffleben, Dolin; telephone conference with Swanson and Campbell; telephone with Tebrock; review materials	2.9
8/8/12	Correspondence: Blake; Review materials	.2
8/9/12	Correspondence: Xiong, Campbell, Morrison, Haney, Rusiani, Jacob, Carvo, Mack, Romero, Westin, Dressler; review materials	1.1
8/10/12	Correspondence: Blake, Prewitt, Haney, Jacob; review materials	1.2
8/13/12	Correspondence: Walczak, Carvo; Telephone: Jacob, Bien; review materials	1.3
8/14/12	Correspondence: Rusiani, Morrison, Campbell; review materials	.6
8/15/12	Correspondence: Jacob, Morrison, Campbell, Xiong, Swanson,	

8/16/12	Riley, Carvo; review materials; telephone: Campbell Correspondence: Mantoan, Campbell, Swanson; telephone: Tebrock; review materials	1.5 .8
8/17/12	Correspondence: Kogen, Riley, Xiong, Campbell; review materials Telephone: Campbell and Swanson	.7
8/19/12	Correspondence: Campbell, Morrison, Galvan, Bien, Xiong; develop letter to all parties	.5
8/20/12	Correspondence: Roudebusch, Court, Campbell, Prewitt; review materials	.9
8/21/12	Correspondence: Haney; telephone: Schaffer; review materials	.6
8/22/12	Correspondence: Morrison; review materials	.2
8/23/12	Correspondence: Court, Campbell, Buffleben; review materials	1.1
8/24/12	Correspondence: Campbell, Morrison, McPherson, Jones; telephone: Campbell and Morrison; review materials	1.4
8/25/12	Correspondence: Morrison; review materials	.5
8/27/12	Correspondence: Schaeffer, Campbell, Walczak; review materials meet w/Campbell	.7
8/27/12	Travel: Deer Harbor to Sacramento	9.0 *
8/28/12	Correspondence: Morrison, Campbell, Tebrock, Schaeffer; meet w/ Campbell and Morrison; meet with all parties; meet with Rice; meet with Cate; meet with Judge Karlton; review materials	9.5
8/29/12	Travel: Sacramento to Deer Harbor	9.0 *
8/30/12	Correspondence: Morrison, Schaffer, Fischer; telephone: Morrison; review materials	.8
8/31/12	Correspondence: Morrison, Campbell; telephone Campbell and Morrison; review materials; prepare OSM billing for August	<u>1.1</u> 37.7 21.0 *

* 21 Hrs. @ \$ 90/hr. = \$1,890 and 37.7hrs. @ \$200/hr. = \$ 7,540 = \$ 10,990.09

* travel time @ \$90/hr.

Expenses for August 2012

8/27/12	Deer Harbor to Seattle and return/ Kenmore Air	247.00
8/27/12	Shuttle to Seatac from lake Union	15.00
8/27/12	airfare: Seattle to Sacramento and return	689.00
8/27/12	Lunch and dinner (dinner for Riveland and Campbell)	69.88
8/28/12	breakfast, lunch (lunch for Morrison, Campbell and Riveland) and dinner	69.73
8/28/12	Parking	13.50
8/29/12	Hotel, 2 nights	244.27
8/29/12	Breakfast and lunch	26.79
8/29/12	Rental car; 2 ½ days	139.99
8/29/12	Taxi: Seatac to Lake Union	<u>50.87</u>
		1,560.09

Total Fees and Expenses: \$ 9,430+ \$ 1,560.09 = \$ 10,990.09

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

Fees for August 2012

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
8/3/12	Review and analyze documents	3.6
8/5/12	Review and analyze documents; telephone conference and email communication w/OSM team	3.5
8/17/12	Review email communication	0.1
8/20/12	Review documents	2.0
8/21/12	Review email communication	0.1
8/22/12	Review email communication; review documents	1.75
8/24/12	Review email communication; telephone conference w/OSM; review and analyze documents	4.8
8/25/12	Review and analyze documents	4.7
8/27/12	Travel from San Anselmo to Sacramento	1.7*
8/28/12	Participate in all-parties meeting and conferences w/OSM	6.2

8/28/12	Return travel from Sacramento to San Anselmo	1.75*
8/29/12	Review and respond to email communication; review and analyze documents	1.8
8/30/12	Telephone conferences w/C. Riveland and N. Campbell; review and respond to email communication; review and analyze documents	3.2
8/31/12	Telephone conferences w/OSM team and w/N. Campbell; review and analyze documents; review and respond to email communication	6.0

Total.....

37.75 X \$200/hour = \$ 7,550
3.45 X \$ 90/hour = \$ 310.50
\$ 7,860.50

* denotes travel time at lower rate

Disbursements/Expenses for August 2012

<u>Date</u>	<u>Activity</u>	
<u>Amount</u>		
8/28/12	Hotel for Sacramento meetings	99.10
8/28/12	Mileage and tolls between San Anselmo and Sacramento (174 miles at 55.5 cents per mile)	104.57
8/28/12	Parking for Sacramento meetings	18.00
Total.....		\$ 221.67

Total Fees and Expenses: \$ 8,082.17

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

Fees for August 2012

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
8/5/12	Review Ds Compliance report; Review corr from Plaintiff re: Ds Compliance report; Call OSM Team; review information from Morrison re: compliance report; EM Swanson	5.25 1.00
8/7/12	Review info for CalPAP call; TC Riveland; TC with Riveland and Swanson;	1.25
8/15/12	Review corr re: parties meeting; EM Riveland re: parties mtg	.75
8/16/12	TC Tebrock	.15
8/17/12	Revise corr for Special Master; TC Swanson and Riveland; Compliance report research; review corr re: hearing tapes, Parolee Consiglio case; P 27 cases	1.75
8/20/12	Research D Compliance Report	1.50
8/24/12	TC OSM Team	.75
8/27/12	Review EM re: BPH data requests; Prep Meet and Confer	2.25
8/28/12	Meet OSM Team; Meet and Confer Parties	5.00
8/29/12	Travel to Tacoma	4.50*
8/31/12	Prep for OSM call; OSM call; TC Morrison;TC Schaffer	2.00
Total	21.65

21.65 X \$180/hour = \$3897.00

4.50 X \$90/hour = \$ 405.00

*Travel Time

Total Fees **\$4302.00**

Disbursements/Expenses for July 2012

Date	Activity	Amount
8/27/12	Airfare Sacramento	203.80**
8/27/12	Hotel and Parking	125.75 ***
8/28/12	Rental Car	125.00
8/28/12	Meeting Parking	18.00
8/28/12	Meals	35.91
8/28/12	Travel to SeaTac 28@ .55	15.40
Total Travel Expenses		523.86

** Half of airfare billed to *Farrell*

***One day of rental car billed to Valdivia

Total Fees and Expenses: 4825.86