

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

**L.H. et al.,
Plaintiffs,
v.**

No. CIV S-06-2042 LKK/GGH

**Schwarzenegger et al.,
Defendants.**

The Special Master hereby submits her statement for fees and disbursements for the period of July 1 through July 31, 2010.

Virginia Morrison, Special Master		
Services		\$ 14,796.50
Disbursements		\$ 1,408.57
Total amount due		<u>\$ 16,205.07</u>
Patricia Gray, Deputy Special Master		
Services		\$ 10,913.50
Disbursements		\$ 679.45
Total amount due		<u>\$ 11,592.95</u>
TOTAL AMOUNT TO BE REIMBURSED		<u>\$ 27,798.02</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Virginia L. Morrison
Virginia L. Morrison
Special Master

August 14, 2010

OFFICE OF THE L.H. SPECIAL MASTER

TO: Ms. Leslie Medina, Financial Administrator

FROM: /S/ *Virginia L. Morrison*
Virginia L. Morrison, Special Master, L.H.

Date: August 14, 2010

RE: Reimbursement for fees and disbursements expended during the period ending July 31, 2010.

Please make out the check to Collaboration Specialists, tax ID #51-0433003,
and mail it to:

Virginia L. Morrison
Collaboration Specialists
39 Allyn Ave.
San Anselmo, CA 94960

Amount to be reimbursed: \$ 27,798.02

Should you have any questions, please feel free to contact me at 415-640-0279 or gmorrison@collaboration-specialists.com. Thank you for your kind assistance.

L.H. et al. v. Schwarzenegger et al., No. CV 02042 LKK/GGH

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

Fees for July 2010

7/1/10	Telephone conferences and email communication w/parties and P. Gray; participate in stakeholders meeting; review correspondence re: plaintiffs' monitoring		2.0
7/2/10	Telephone conference w/plaintiffs; review email communication		0.4
7/6/10	Telephone conferences and email communication w/parties; travel from San Anselmo to Norwalk for site visit	5.75	0.25
7/7/10	Observe proceedings at SYCRCC and LACJ; review documents; travel from Norwalk, through Los Angeles, to San Anselmo	6.6	7.3
7/8/10	Review JSTS data, monitoring reports, email communication		0.6
7/9/10	Review and respond to email communication; telephone conferences w/defendants and the court		0.3
7/11/10	Review and respond to email communication		0.1
7/12/10	Telephone conferences w/the court, defendants, P. Gray, and <i>Farrell</i> Special Master; review and respond to email communication; review JSTS data		1.0
7/13/10	Email communication w/P. Gray and defendants; telephone conferences w/CalPAP and defendants		1.25
7/14/10	Review and analyze documents; email and telephone communication w/defendants		3.2

7/15/10	Observe stakeholders' meeting; telephone conferences w/parties re: standards and criteria; review documents; round-trip travel between San Anselmo and Richmond; observe service of charges at West County Detention Center; review and respond to email communication	1.5	4.75
7/16/10	Round-trip travel between San Anselmo and French Camp [less time spent on substantive matters]; observe service of notice of charges and interview staff; review and respond to email communication; telephone conferences w/defendants and P. Gray	3.2	2.8
7/18/10	Travel from San Anselmo to Sacramento	1.7	
7/19/10	Observe notice of rights service; conference w/P. Gray; review and respond to email communication; travel from Sacramento to San Anselmo [less time spent on substantive matters]; telephone conferences w/parties; review court filings	1.5	2.8
7/20/10	Review JSTS data; telephone conference w/defendants; email communication w/P. Gray		0.4
7/22/10	Review and respond to email communication		0.1
7/23/10	Review and respond to email communication; telephone conferences w/defendants, the <i>Farrell</i> Special Master, and the court		3.0
7/24/10	Review and comment on policies and related correspondence; review RSTS reports; email communication w/defendants, CalPAP, and P. Gray		9.4
7/25/10	Review and comment on policies and related correspondence; review and respond to email communication; telephone conference w/P. Gray		4.2
7/26/10	Review and respond to email communication; telephone conferences w/defendants and the court; prepare for site visits; review documents		4.3
7/27/10	Round-trip travel between San Anselmo and Fresno; observe service of notice of charges; review and respond to email communication	7.4	2.9

7/28/10	Review email communication and document drafts		0.3
7/29/10	Round-trip travel between San Anselmo and San Francisco; conference w/parties re: standards and criteria; conference w/P. Gray; review and respond to email communication	2.2	7.7
7/30/10	Review revised policies and documents; telephone conferences w/defendants; review and respond to email communication		1.4
7/31/10	Review and respond to email communication		0.1

Total.....

60.55 X \$200/hour = \$ 12,110.00
29.85 X \$ 90/hour = \$ 2,686.50

\$ 14,796.50

Disbursements/Expenses for July 2010

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
7/7/10	Mileage and tolls to airport for LA visits (64 miles @ 50 cents per mile)	37.00
7/7/10	Airfare for LA visits	242.00
7/7/10	Rental car for LA visits	60.69
7/7/10	Hotel for LA visits (Morrison and Gray)	326.32
7/7/10	Meals during LA visits	54.18
7/7/10	Parking during LA visits	8.00

7/7/10	Airport parking for LA visits	18.72
7/15/10	Mileage and tolls for round-trip travel between San Anselmo and Richmond (35 miles @ 50 cents per mile)	22.50
7/16/10	Mileage and tolls for round-trip travel between San Anselmo and French Camp (182 miles @ 50 cents per mile)	96.00
7/19/10	Mileage and tolls for round-trip travel between San Anselmo and Sacramento (174 miles @ 50 cents per mile)	92.00
7/19/10	Parking at Sacramento Main Jail	2.50
7/19/10	Hotel in Sacramento (Morrison and Gray)	188.16
7/27/10	Mileage and tolls for round-trip travel between San Anselmo and Fresno (415 miles @ 50 cents per mile)	212.50
7/29/10	Mileage and tolls for round-trip travel between San Anselmo and San Francisco (40 miles @ 50 cents per mile)	26.00
7/29/10	Parking during San Francisco meetings	22.00

Total..... \$ 1,408.57

Total Fees and Expenses: \$ 16,205.07

Patricia A. Gray, Esq.
Deputy Special Master, *LH v. Schwarzenegger, et al.*
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Services rendered by Patricia Gray, Deputy Special Master
Fees for July 1 – 31, 2010
Tax ID # 554-74-5342

Date	Activity	Time/Hours
7/1/2010	Review and respond to email	.5
	Review and analyze Psych Suspension P&P	1.5
	Review and respond to email communication	
	Telephone conference with Special Master	
7/2/2010	Review objections to OSM report. Research	1.2
	Review Preston observation report	.5
7/6/2010	Travel from Santa Rosa to Norwalk for site visit.	6.50*
	Telephone conference and email communication.	.25
7/7/2010	Observe proceedings at SYCRCC and LACJ;	6.75
	review documents; travel from Norwalk, through	7.6*
	Los Angeles, to Santa Rosa	
7/8/2010	Review defendant standards and criteria for NOR	.50
	Review Psych Suspension drafts	1.75
	Review documents and email communications	.10
7/9/2010	Review and consider proposed policy	4.6
7/10/2010	Review Parole Revocation packets	3.30
	Audit (2) Parole Rev. Hearings	
7/12/2010	Consult with OSM	.50
	Memo to file	
7/14/2010	Review and consider email	.75

7/16/2010	Review email correspondence Review documents	2.0
7/17/2010	Audit Rev Hearing; Review email, memo to file	1.25
7/18/2010	Travel to and from Sacramento from Santa Rosa Review and analyze PCH/NOR criteria memo to file	3.30* 2.3
7/19/2010	NOR observation in Sacramento Conference with OSM. Memo to File	2.70
7/21/2010	Prepare observation checklist(s) Review plaintiff draft policy for meeting Review monthly reports Research	2.15 1.50 .50 1.50
7/25/2010	Conference with OSM re policy development Memo to file Document review; Rev hearing audit	1.25 3.40
7/28/2010	Prepare, review and consider matters for 7/29	2.20
7/29/2010	Travel to and from San Francisco from Santa Rosa Meet and confer in San Francisco	4.50* 6.15
7/30/2010	Review email correspondence, respond Review documents	2.0

*Adjusted rate

Consulting Hours 51.1 X \$175.00 = \$ 8,942.50
*Travel Hours X 21.9 \$ 90.00 = 1971.00

Total Fees \$10,913.50

Disbursements/Expenses for June 2010

Date	Activity	Amount
7/6/2010	Air Fare (SFO to LAX)	\$343.40
	Mileage for round-trip between Santa Rosa and SFO 7/6 & 7/7 (168 miles @ .50¢ per mile)	84.00
	Bridge Toll	5.00

	Meal – breakfast	13.40
	Meal (GM & PG)	38.55
	Parking	25.00
7/19/2010	Mileage for round trip between Santa Rosa and Sacramento (119 miles @ .50 per mile)	59.50
	Parking	16.50
7/29/2010	Mileage for round-trip between Santa Rosa and SF (134.2 miles @ .50¢ per mile)	67.10
	Bridge Toll	5.00
	Parking	<u>\$ 22.00</u>
	Total Expenses	\$679.45

Total Fees and Expenses

\$11,592.95

Respectfully submitted,

Patricia Gray,
Deputy Special Master