

**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

**Brown et al.,
Defendants.**

The Special Master hereby submits her statement for fees and disbursements for the period of March 1 through March 31, 2011.

Virginia Morrison, Special Master		
Services	\$ 1,836.50	
Disbursements	\$ 134.74	
Total amount due		<u>\$ 1,971.24</u>
Patricia Gray, Deputy Special Master		
Services	\$ 8,828.75	
Disbursements	\$ 161.96	
Total amount due		<u>\$ 8,990.71</u>
TOTAL AMOUNT TO BE REIMBURSED		<u>\$10,961.95</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

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

April 13, 2011

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: April 13, 2011

RE: Reimbursement for fees and disbursements expended during the period
ending March 31, 2011

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: \$ 10,961.95

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. Brown et al., No. CV 02042 LKK/GGH

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

Fees for March 2011

3/1/11	Travel within Los Angeles for site visit (hearings later canceled)	1.25
3/4/11	Review email communication and hearing schedule	0.2
3/7/11	Telephone conference w/ <i>Farrell</i> Special Master; review email communication	0.4
3/8/11	Review email communication and documents	0.2
3/9/11	Review and respond to email communication w/defendants	0.5
3/10/11	Review and respond to email communication; observe stakeholders' meeting; review and analyze documents	0.8
3/11/11	Review and respond to email communication w/defendants	0.1
3/12/11	Review email communication	0.1
3/13/11	Review case law re: special conditions of parole; email communication w/P. Gray and defendants	1.0
3/14/11	Review email communication	0.1
3/15/11	Telephone conference w/ <i>Farrell</i> Special Master	0.2
3/17/11	Review and respond to email communication; review documents	0.5

3/18/11	Review and respond to email communication		0.6
3/21/11	Review email communication		0.1
3/23/11	Telephone conferences w/plaintiffs and P. Gray; review correspondence		0.8
3/24/11	Round-trip travel between San Anselmo and Richmond; observe hearing at West County Detention Center	1.6	1.5
3/25/11	Telephone conferences w/defendants and P. Gray		0.6
3/26/11	Review and analyze documents; review and respond to email communication		0.2

Total.....

7.9 X \$200/hour = \$ 1,580.00
2.85 X \$ 90/hour = \$ 256.50
\$ 1,836.50

Disbursements/Expenses for March 2011

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
3/1/11	Hotel for LACJ site visit	67.80
3/1/11	Parking at hotel during LACJ visit	15.00
3/1/11	Airport parking for LACJ visit	12.96
3/1/11	Rental car for LACJ visit	21.13

3/24/11	Mileage and tolls for round-trip travel between San Anselmo and Richmond (35 miles @ 51 cents per mile)	17.85
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Total.....\$ 134.74

Total Fees and Expenses: \$ 1,971.24

Patricia A. Gray, Esq.
Deputy Special Master, *LH v. Brown, et al.*
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(707) 539-2825 Telephone (707) 889-4066 Cellular
(707) 539-2845 Facsimile ~ graylaw@vom.com

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March 31, 2011

Consulting Services
Invoice for March 1 - 31, 2011
Tax ID # 554-74-5342

Date	Activity	Time/Hours
3/1/2011	Monitor probable cause hearings at NA Chaderjian	4.90
	Review orders	
	Roundtrip from Santa Rosa to Stockton	4.50*
	Review and respond to email correspondence	.30
3/2/2011	Monitor probable cause hearing at Marin County Jail	2.0
	Review Order	.50
	Travel to and from Marin County Jail	2.50*
3/4/2011	Review and consider February document production demand	1.30
	Review and respond to email correspondence	.30
3/5/2011	Draft email correspondence	.90
3/7/2011	Research and draft memo for Special Master re parole conditions	2.5
	Monitor revocation hearing and record data	3.7
3/8/2011	Monitor revocation hearing and record data	7.2
3/9/2011	Review and respond to email correspondence	.70
3/10/2011	Research and draft second memo for Special Master	3.10
	Read and consider email correspondence	
3/11/2011	Review and respond to email correspondence	.90
	Monitor revocation hearing and record data	4.10
3/13/2011	Research and draft third memo for Special Master	2.20
	Review and consider email correspondence	

3/17/2011	Review and consider email correspondence	.30
	Monitor revocation hearing and record data	4.7
	Review CalPap correspondence	.40
3/20/2011	Review and respond to email correspondence	.40
	Telephone conversation with party	.30
3/23/2011	Review and consider plaintiffs' response to February document production	.90
	Review CalPap monitoring reports	.50
3/25/2011	Review and consider plaintiffs' comments on revised policy and procedures; telephone conference with Ms. Bole	.90
3/29/2011	Review and consider defendants' alternatives to incarceration material and exhibits	1.20
3/30/2011	Review and consider DJJ response to monitoring report and exhibits	1.50
3/31/2011	Review and consider supplemental response to 2011 document production agreement	1.15

Total

46.85 @ \$175.00/hour = \$8,198.75

7 @ \$ 90.00/hour = 630.00

\$8,828.75

*Denotes travel time at lower rate

Costs

3/1/2011	Roundtrip from Santa Rosa to Stockton (212 miles @ .51¢ per mile)	\$108.12
	Lunch	5.90
3/2/2011	Roundtrip from Santa Rosa to Marin County Jail (94 miles @ .51¢ per mile)	<u>\$ 47.94</u>
		\$ 161.96

Total Fees & Costs

\$8990.71

Respectfully submitted,

Patricia Gray,
Deputy Special Master