

**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.**

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

Virginia Morrison, Special Master		
Services	\$ 7,726	
Disbursements	\$ 431.26	
		<b><u>\$ 8,157.26</u></b>
Christine Toombs, Deputy Special Master		
Services	\$ 7,690.50	
Disbursements	\$ 832.	
		<b><u>\$ 8,522.50</u></b>
		<b><u>\$ 16,679.76</u></b>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

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

January 3, 2012

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: January 3, 2012

RE: Reimbursement for fees and disbursements expended during the period  
ending December 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: \$ 16,679.76

Should you have any questions, please feel free to contact me at 415-640-0279 or  
[gmorrison@collaboration-specialists.com](mailto: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 December 2011**

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12/1/11	Review email communication; review and analyze JSTS data		3.9
12/2/11	Review email communication and correspondence; review and analyze JSTS data		0.7
12/5/11	Review email communication; telephone conference w/C. Toombs		0.1
12/7/11	Travel within Sacramento and from Sacramento to San Anselmo; observe JPB training	2.3	7.75
12/8/11	Telephone conference w/ <i>Farrell</i> Special Master; review and respond to email communication		0.4
12/11/11	Review JSTS reports; email communication w/defendants		0.2
12/12/11	Telephone conference w/defendants; email communication w/parties; review document		0.25
12/16/11	Review document; review and respond to email communication		0.2
12/19/11	Review and respond to email communication; review JSTS		0.3
12/20/11	Review JSTS and other materials for OSM report; email communication w/C. Toombs and defendants		6.5
12/21/11	Round-trip travel between San Anselmo and Fresno; observe proceedings at Fresno	7.1	5.25

County Jail; email communication w/C. Toombs

12/27/11	Review JSTS and other materials for OSM report	3.0
12/28/11	Review and respond to email communication; review and analyze document productions	3.9
12/29/11	Review materials for OSM report; telephone conference w/C. Toombs; email communication w/OSM team and defendants	1.75
12/30/11	Review and respond to email communication	0.2

Total.....

34.4 X \$200/hour = \$ 6,880  
9.4 X \$ 90/hour = \$ 846  
**\$ 7,726**

**Disbursements/Expenses for December 2011**

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
12/7/11	Mileage and tolls between San Anselmo and Sacramento (174 miles at 51 cents per mile, divided with another matter)	48.37
12/7/11	Hotel for Sacramento training	155.92
12/7/11	Hotel parking	19.50
12/21/11	Mileage and tolls for round-trip travel between San Anselmo and Fresno (397 miles @ 51 cents per mile)	206.47
12/21/11	Parking during Fresno jail visit	1.00
Total.....		<b>\$ 431.26</b>

**Total Fees and Expenses: \$ 8,157.26**

**Deputy Special Master  
Services rendered by Christine Toombs**

**Fees for December 2011**

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12.01.11	NIC hearing and tour – Inland parole unit	2.8	5.9
12.03.11	PCH at G. Bailey Detention/SD (delay beginning hearing due to DAPO hearing)	6.4	2.7
12.04.11	Review emails.		.1
12.05.11	Review emails.		.1
12.06.11	Phone conference call with Defendants/Plaintiffs regarding JPB changes. Review email/communicate with T. Kirkbride.		.5
12.07.11	Review email.		.1
12.08.11	Review email and call with PA III/Inland Parole Unit re: three potential NORs. Email to Defendants/Plaintiffs & T. Kirkbride. Call to agent re: NOR.		.6
12.09.11	NOR at Vista Detention/SD. Received Call from agent while on road that NOR was cancelled.	2.6	.1
12.10.11	Review email.		.1
12.12.11	Review email.		.1
12.13.11	NOR. Phone calls to AOR, going to Court holding and back to detention to locate parolee	4.9	2.3
12.14.11	NOR at Vista Detention/SD. NOR cancelled by agent since parolee not in custody. Waited (.7) before		

	receiving notification. Second NOR at SD Central Jail.	5.8	1.7
12.15.11	Review email.		.1
12.16.11	Review email.		.1
12.18.11	Review email. Revocation reports to Special Master		5.6
12.20.11	Review email/print paperwork/filing.		.6
12.21.11	Phone call with T. Kirkbride re: NOR, procedure and his replacement while he is in academy. Fax LACJ interview policy to TK.		.4
12.24.11	Review email.		.1
12.26.11	Review email/prepare for NOR.		.4
12.27.11	PCH at SD Central Jail. (PCH delayed)	6.0	1.6
12.28.11	PCH at SD So. Bay Detention/Chula Vista.	6.2	1.1
12.29.11	Phone call with Special Master/review email.		.1
12.31.11	Preparation/research for reports.		1.7

Total.....

26.1 X \$175/hour = \$4,567.50  
34.7 X \$ 90/hour = \$3,123.00  
**\$7,690.50**

**Disbursements/Expenses for December 2011**

<u>DATE</u>	<u>Activity</u>	<u>Amount</u>
12.01.11	Tour and NIC Hearing at Inland Parole Unit in Riverside. Travel from Whittier to Riverside and return. {86 miles}	43.86

12.03.11	Travel to G. Bailey Detention/SD for PCH and return to Whittier. {296 miles}	150.96
12.09.11	Travel from Whittier to Temecula area (NOR cancelled while enroute to SD) and return. {133 miles}	67.83
12.13.11	Travel to SD Vista Detention, Vista from Whittier and return for NOR . {212 miles}	108.12
12.14.11	Travel to SD Vista Detention, Vista from Whittier and return for NORs {212 miles}	108.12
12.27.11	PCH at SD Central Jail. {376 miles}	191.76
12.27.11	Parking at SD Central Jail.	16.00
12.28.11	PCH at SD So. Bay Detention in Chula Vista. {285 miles}	145.35
Total.....		<b>\$832.00</b>

**Total Fees and Expenses: \$8,522.50**