



KAMALA D. HARRIS
Attorney General

State of California
DEPARTMENT OF JUSTICE

455 GOLDEN GATE AVENUE, SUITE 11000
SAN FRANCISCO, CA 94102-7004

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February 15, 2013

Via Hand Delivery

FILED

FEB 20 2013

The Honorable Thelton E. Henderson
United States District Court
Northern District of California
450 Golden Gate Avenue
San Francisco, CA 94102

RICHARD W WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

RE: Plata, et al. v. Brown, et al., U.S.D.C., N.D. Cal., Case No. C 01-01351 TEH

Dear Judge Henderson:

Enclosed please find the following invoices from the court-appointed experts, Joe Goldenson, M.D., Madeleine LaMarre MN, and Michael Puisis, D.O.:

- (1) Dr. Goldenson, invoice dated 02/02/2013, professional fees and expenses: \$28,820.20;
- (2) Ms. LaMarre, invoices dated 12/6/12, professional fees and expenses: \$34,439.33;
- and
- (3) Dr. Puisis, invoice dated 01/20/13, professional fees and expenses: \$21,414.95.

I have reviewed the invoices and believe they appear appropriate to pay. Please contact me with any questions.

Respectfully submitted,

PATRICK R. MCKINNEY
Deputy Attorney General

APPROVED:

Thelton E. Henderson
United States District Judge

For **KAMALA D. HARRIS**
Attorney General

Enclosures

2/20/13

The Honorable Thelton E. Henderson

February 15, 2013

Page 2

cc: Joe Goldenson, M.D. (*via U.S. Mail, w/o encls.*)
Madeleine LaMarre MN (*via U.S. Mail, w/o encls.*)
Michael Puisis, D.O. (*via U.S. Mail, w/o encls.*)
Paul Mello, Esq. (*via U.S. Mail, w/o encls.*)
Donald Specter, Esq. (*via U.S. Mail, w/o encls.*)

MS:

CA2001CS0001
20668958.doc

Michael Pulsis D.O., S.C.
932 Wesley
Evanston, Illinois 60202
Home 847-425-1270
Cell 847-921-1270
Email mpuisis@gmail.com
EIN# 36-4386352

January 20, 2013

State of California
Department of Justice
Office of the Attorney General
ATTN: Patrick R. McKinney II, Deputy Attorney General
455 Golden Gate Avenue
Suite 11000
San Francisco, CA 94102-7004

Dear Mr. McKinney,

Find enclosed my invoice for the recent San Quentin visit.

Sincerely,

A handwritten signature in black ink, appearing to read "M Pulsis D.O.", written in a cursive style.

Michael Pulsis, D. O.

Michael Puisis D.O., S.C.
 932 Wesley
 Evanston, Illinois 60202
 Home 847-425-1270
 Cell 847-921-1270
 Email mpuisis@gmail.com
 EIN# 36-4386352

Invoice #2

Plata v. Davis C-01-1351
 January 20, 2013

Date	Service	Hours	Rate	Amount	Meals & Hotel	Airfare and Travel	Total
1/6/2013	Airfare			424.6			424.6
1/6/2013	Hotel			471.25			471.25
1/6/2013	Rental car			69.19			69.19
1/6/2013	Meal			19.29			19.29
1/7/2013	Meal			48.05			48.05
1/10/2013	Meal			10.96			10.96
1/11/2013	Gas			21.61			21.61
1/5/2013	Document review in preparation for SQ visit	3	275	\$825.00			\$825.00
1/6/2013	Travel	5.5	137.5	\$756.25			\$756.25
1/7/2013	Site visit	9	275	\$2,475.00			\$2,475.00
1/8/2013	Site visit	9.5	275	\$2,612.50			\$2,612.50
1/9/2013	Site visit	9.5	275	\$2,612.50			\$2,612.50
1/10/2013	Site visit	9.5	275	\$2,612.50			\$2,612.50
1/11/2013	Site visit	4	275	\$1,100.00			\$1,100.00
1/11/2013	Travel	5.5	137.5	\$756.25			\$756.25
1/12/2013	Report	6	275	\$1,650.00			\$1,650.00
1/13/2013	Report	6	275	\$1,650.00			\$1,650.00
1/14/2013	Report	8	275	\$2,200.00			\$2,200.00
1/15/2013	Report	2	275	\$550.00			\$550.00
1/20/2013	Report	2	275	\$550.00			\$550.00
TOTAL							\$21,414.95

UNITED

A STAR ALLIANCE MEMBER

Confirmation:
GKTPEN
Check-In >

Issue Date: December 20, 2012

Traveler

PUISIS/MICHAELMR

eTicket Number

0162349746263

Frequent Flyer

UA-YH13XXXX

Seats

52D/27D

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 06JAN13	UA255 S	CHICAGO, IL (ORD - O'HARE) 3:05 PM	SAN FRANCISCO, CA (SFO) 5:42 PM	777-200	Purchase
Fri, 11JAN13	UA533 K	SAN FRANCISCO, CA (SFO) 5:04 PM	CHICAGO, IL (ORD - O'HARE) 11:06 PM	757-200	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	374.88USD
U.S. Federal Transportation Tax:	28.12
U.S. Flight Segment Tax:	7.60
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	424.60USD

Form of Payment:VISA
Last Four Digits 5239**eTicket Total: 424.60USD**

The airfare you paid on this itinerary totals: 374.88 USD

The taxes, fees, and surcharges paid total: 49.72 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/6/2013 Chicago, IL (ORD - O'Hare) to San Francisco, CA (SFO)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/11/2013 San Francisco, CA (SFO) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com.**General Baggage Information**First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.**eTicket Reminders**

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: when departing from Atlanta, Chicago, Cleveland, Denver, Houston, Kona, Las Vegas, Los Angeles, Newark, Orlando, Philadelphia, Reno, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding



EMBASSY SUITES
HOTELS

101 McInnis Parkway • San Rafael, CA 94903
(415) 499-9222 • Fax: (415) 499-9268
For reservations across the nation
1-800-EMBASSY or www.embassymarin.com

Name & Address

PUISIS, MICHAEL
932 WESLEY AVE

EVANSTON, IL 60202
US

Suite 307/KNGN
Arrival Date 1/6/2013 6:58:00PM
Departure Date 1/11/2013

Adult/Child 1/0
Suite Rate \$84.00

RATE PLAN S-GVS
HH# 736265386 BLUE
AL UA #03069734862
BONUS AL CAR

Confirmation: 80664848

1/11/2013 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
1/6/2013	2999038	GUEST ROOM	\$84.00
1/6/2013	2999038	SUITE TAX AND ASSESSMENT	\$10.08
1/6/2013	2999038	CA TAX ASSESSMENT	\$0.17
1/7/2013	2999398	GUEST ROOM	\$84.00
1/7/2013	2999398	SUITE TAX AND ASSESSMENT	\$10.08
1/7/2013	2999398	CA TAX ASSESSMENT	\$0.17
1/8/2013	2999749	GUEST ROOM	\$84.00
1/8/2013	2999749	SUITE TAX AND ASSESSMENT	\$10.08
1/8/2013	2999749	CA TAX ASSESSMENT	\$0.17
1/9/2013	3000155	GUEST ROOM	\$84.00
1/9/2013	3000155	SUITE TAX AND ASSESSMENT	\$10.08
1/9/2013	3000155	CA TAX ASSESSMENT	\$0.17
1/10/2013	3000578	GUEST ROOM	\$84.00
1/10/2013	3000578	SUITE TAX AND ASSESSMENT	\$10.08
1/10/2013	3000578	CA TAX ASSESSMENT	\$0.17
WILL BE SETTLED TO VS *5239			\$471.25
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Y
O
U

You have earned approximately 4200 Hilton HHonors points and approximately 420 Miles with United Airlines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	501241 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

168 Bellan Blvd.
San Rafael CA 94981

PETER'S BEACON , L366857697881
168 BELLAN
SAN RAFAEL , CA
94981

01/11/2013 11:56:43 AM 868486153

XXXX XXXX XXXX 5239 Visa
PUISIS/MICHAEL
INVOICE 821281
AUTH 88473C

PUMP# 5
UNLEADED 5.9726
PRICE/GAL 3.619

FUEL TOTAL \$ 21.61

Subtotal = \$ 21.61

Tax = \$ 0.00

Total = \$ 21.61

CREDIT \$ 21.61

APPROVED 88473C

Thank you for choosing
Peter's Beacon
Please come again!

Santa Venetia Market

SANTA VENETIA MARKET
71 SAN PABLO AVE
SAN RAFAEL CA 94903
415-472-3230

0001 01 01078182 01/10/13 6:43pm 014 ETNA
**** DUPLICATE RECEIPT ****
KERNS MANGO NECT \$0.99 F
CRV UNDER 24OZ \$0.05 F
PRIMAVERA SALAD \$5.49 F
PLANTER SUNFLOWE \$2.79 F
.89 lb @ \$1.79/lb
PRODUCE \$1.59 F
FIVE CENT BAG CH \$0.05 F

SUBTOTAL \$10.96

TOTAL \$10.96

VISA \$10.96

ACCT# XXXXXXXXXXXXX5239
01/10/13 18:43
AUTH # 00702C
REF # 019918
SEQ # 019918

CHANGE \$0.00

OF ITEMS: 5

THANK YOU FOR SHOPPING
SANTA VENETIA MARKET!!

SCOMA'S

S A U S A L I T O

588 BRIDGEWAY

SAUSALITO, CA 94965

Date: Jan07'13 07:31PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX5239
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 06152C
Check: 7716
Table: 8/1
Server: 306 PETER F
MICHAEL PUISIS

Subtotal: 48.05

+ Gratuity: _____

= Total: _____

Signature

*** Customer Copy ***

Madeleine LaMarre MN, FNP-BC
1143 Citadel Drive N.E.
Atlanta, Georgia 30324-3815
Phone: (404) 634-0117
Fax: (404) 634-2594
mlamarre@comcast.net

February 4, 2013

State of California
Department of Justice
Office of the Attorney General
ATTN: Patrick R. McKinney II, Deputy Attorney General
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102-7004

RE: Plata v. Brown

Dear Mr. McKinney,

Enclosed you will find my invoices for professional fees and expenses related work as a Plata Medical Expert. This includes preparation of audit methodology, review of site visit materials, site visits, report writing, and editing of the medical experts combined report. Please let me know if you have any questions.

Thank you for your assistance in processing this invoice.

Sincerely,



Madeleine LaMarre MN, FNP-BC

Madeleine LaMarre
1143 Citadel Drive
Atlanta, Georgia, 30324
Tax ID #320079309

Professional Fees:

Date	Hours	Activity
January 2, 2013	4.25	Refinement of audit methodology and report template, trip planning, email correspondence with court experts and Dr. Kanan
January 3, 2013	6.75	Review of CCHCS materials provided at meetings, Conference calls with Renee Kanan et al., Kayla Griffin et al.,
January 4, 2013	4.50	Conference calls with medical experts, Janet Lewis, email correspondence with Jared Goldman, court experts, trip logistics and scheduling
January 7, 2013	9.5	San Quentin Review
January 8, 2013	9.5	San Quentin Review
January 9, 2013	9.5	San Quentin Review
January 10, 2013	9.5	San Quentin Review
January 11, 2013	8.0	San Quentin Review
January 15, 2013	4.0	San Quentin report
January 16, 2013	6.5	San Quentin report, integrating Goldenson report
January 17, 2013	7.0	VPN record Review, San Quentin report
January 18, 2013	8.0	VPN record review, Report writing, integrating Puisis report.
January 22, 2013	10.0	CMC Review
January 23, 2013	10.0	CMC Review
January 24, 2013	9.0	CMC Review
January 25, 2013	3.5	CMC Review
January 28, 2013	8.5	San Quentin report
January 29, 2013	5.5	CMC Report
January 30, 2013	4.5	CMC Report
Total Professional Fees	138	@ \$200 = \$27,600

Travel Fees:

Date	Hours	Activity
January 6, 2013	8.0	Travel from Atlanta to San Rafael
January 12, 2013	8.0	Travel from San Francisco to Atlanta
January 21, 2013	8.0	Travel from Atlanta to San Luis Obispo
January 25, 2013	8.0	Travel from San Luis Obispo to Atlanta
Total Professional Fees	32	@ \$100 = \$3,200

Expenses:

Date	Description	Reimbursement Due
January 6, 2013	Airfare from Atlanta to San Francisco	\$777.60
	Rental Car	\$413.43
	Hotel	\$94.25
	Meals	\$23.00
January 7, 2013	Hotel	\$94.25
	Meals	\$50.00*
January 8, 2013	Hotel	\$94.25
	Tolls	\$5.00
	Meals	\$0.00
January 9, 2013	Hotel	\$94.25
	Tolls	\$5.00
	Meals	\$0.00
January 10, 2013	Hotel	\$94.25
	Meals	\$17.00
January 11, 2013	Hotel	\$124.76
	Gasoline	\$24.01
	Tolls	\$5.00
	Meals	\$50.00*
January 12, 2013	Meals	\$16.00
	Atlanta Airport Parking	\$63.00
TOTAL		\$2,045.05

*Less than billed amount

Expenses:

Date	Description	Reimbursement Due
January 21, 2013	Airfare from Atlanta to LAX	\$388.60
	Rental Car	\$400.45*
	Hotel	\$99.74
	Meals	\$57.58
January 22, 2013	Hotel	\$99.74
	Meals	\$13.00
January 23, 2013	Hotel	\$99.74
	Tolls	\$5.00
	Meals	\$50.00*

January 24, 2013	Hotel	\$99.74
	Tolls	\$5.00
	Meals	\$50.00*
January 25, 2013	Gasoline	38.69
	Delta Fare Change**	\$170.00
	Meals	\$17.00
TOTAL		\$1,594.28

*Less than billed amount **Fare change due to flight change to travel home Friday instead of Saturday.

Total Due:

Professional Fees	\$27,600
Travel Fees	\$3,200
Expenses	\$3,639.33
Total Due	\$34,439.33

Joe Goldenson, MD
 1406 Cypress Street, Berkeley, CA 94703
 510-524-3102
jgoldenson@gmail.com

Invoice: Plata

Date of Invoice: February 2, 2013

Billing Period: Jan-13

Hourly rate: \$275.00 (Travel @ \$137.50/hr)

Amount to be paid this period: \$28,820.20

Date	Hours		Hourly Fee	=	Total	Task Performed
1/2/13	2.00	@	\$275.00	=	\$550.00	Review of documents, development of audit methodology
1/3/13	2.00	@	\$275.00	=	\$550.00	Phone conferences with CDCR, review of documents
1/4/13	1.25	@	\$275.00	=	\$343.75	Phone conferences with experts review of documents
1/5/13	0.75	@	\$275.00	=	\$206.25	Review of documents
1/6/13	1.00	@	\$275.00	=	\$275.00	Review of medical records
1/7/13	9.00	@	\$275.00	=	\$2,475.00	SQ Site Visit
1/8/13	9.00	@	\$275.00	=	\$2,475.00	SQ Site Visit
1/9/13	9.50	@	\$275.00	=	\$2,612.50	SQ Site Visit
1/10/13	9.50	@	\$275.00	=	\$2,612.50	SQ Site Visit
1/11/13	9.50	@	\$275.00	=	\$2,612.50	SQ Site Visit
1/13/13	6.50	@	\$275.00	=	\$1,787.50	Report writing
1/19/13	3.50	@	\$275.00	=	\$962.50	Report writing
1/20/13	1.00	@	\$275.00	=	\$275.00	Review of records
1/21/13	4.00	@	\$137.50	=	\$550.00	CMC Site Visit
1/22/13	10.00	@	\$275.00	=	\$2,750.00	CMC Site Visit
1/23/13	10.00	@	\$275.00	=	\$2,750.00	CMC Site Visit
1/24/13	6.00	@	\$275.00	=	\$1,650.00	CMC Site Visit
1/24/13	4.00	@	\$137.50	=	\$550.00	CMC Site Visit
1/26/13	2.00	@	\$275.00	=	\$550.00	Report writing
1/27/13	4.00	@	\$275.00	=	\$1,100.00	Review of medical records
1/29/13	2.25	@	\$275.00	=	\$618.75	Report writing
Total					\$28,256.25	

Professional Fees
\$28,256.25

Travel Expenses
\$563.96

TOTAL DUE \$28,820.20

Joe Goldenson, MD