



**KAMALA D. HARRIS**  
Attorney General

State of California  
**DEPARTMENT OF JUSTICE**

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

2013 MAR -8 P 3:30

Public: (415) 703-5500  
Telephone: (415) 703-5553  
Facsimile: (415) 703-1234  
E-Mail: Patrick.McKinney@doj.ca.gov

March 8, 2013

*Via Hand Delivery*

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

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 03/05/13, professional fees and expenses: \$20,772.49;

(2) Ms. LaMarre, invoices dated 03/05/13, professional fees and expenses: \$32,548.10; *704*

and

(3) Dr. Puisis, invoice dated 02/17/13, professional fees and expenses: \$39,918.12.

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

**APPROVED:**

**Thelton E. Henderson**  
United States District Judge

*3/14/13*

Enclosures

Respectfully submitted,

**PATRICK R. MCKINNEY**  
Deputy Attorney General

For **KAMALA D. HARRIS**  
Attorney General

The Honorable Thelton E. Henderson

February 4, 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  
20676857.doc

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](mailto:mlamarre@comcast.net)

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March 5, 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. 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:**

<b>Date</b>	<b>Hours</b>	<b>Activity</b>
February 5, 2013	10.5	R.J. Donovan Review
February 6, 2013	10.5	R.J. Donovan Review
February 7, 2013	10.0	R.J. Donovan Review
February 8, 2013	8.0	R.J. Donovan Review
February 11, 2013	4.5	R. J. Donovan report, communication with court experts, review of measures CDCR has taken to reduce cocci
February 12, 2013	8.5	CMC report, email correspondence with Kelso and Michael Chu, conference call with court experts, email correspondence with Steven Tharratt MD
February 13, 2013	8.5	San Quentin report
February 14, 2013	6.5	Conference call with court experts, San Quentin Report
February 15, 2013	2.0	Calls with Joe Goldenson and Mike Puisis, San Quentin Report
February 18, 2013	2.0	RJD Report
February 19, 2013	8.0	Sierra Conservation Center Review
February 20, 2013	8.5	Sierra Conservation Center Review
February 21, 2013	10.0	Sierra Conservation Center Review
February 22, 2013	2.5	Sierra Conservation Center Review
February 25, 2013	8.5	CMC Report, calls with Joe Goldenson, email correspondence with Jared Goldman
February 26, 2013	5.5	RJD record review and report
February 27, 2013	6.5.	Conference call with Michael Chu, RJD record review and report
February 28, 2013	7.5	Conference call with Clark Kelso et al., RJD record review and report
<b>Total Professional Fees</b>	128	@ \$200 =\$25,600

**Travel Fees:**

<b>Date</b>	<b>Hours</b>	<b>Activity</b>
February 4, 2013	8.0	Travel from Atlanta to San Diego
February 8, 2013	8.0	Travel from San Diego to Albuquerque
February 18, 2013	8.0	Travel from Albuquerque to Sonora, Ca
February 22, 2013	9.0	Travel from Jamestown, CA to Atlanta
<b>Total Professional Fees</b>	33	@ \$100 =\$3,300

**Expenses:**

Date	Description	Reimbursement Due
February 4, 2013	Airfare from Atlanta to San Diego	\$517.80
	Cab fare to Atlanta Airport	\$47.25
	Rental Car	\$240.74
	Hotel Parking	\$16.00
	Hotel	\$149.68
	Meals	\$60.00*
February 5, 2013	Hotel	\$149.68
	Hotel Parking	\$16.00
	Meals	\$60.00
February 6, 2013	Hotel	\$149.68
	Hotel Parking	\$16.00
	Meals	\$49.00
February 7, 2013	Hotel	\$149.68
	Hotel Parking	\$16.00
	Tolls	3.50
	Meals	\$112.00**
February 8, 2013	Meals	22.00
	Gasoline	\$28.04
	Tolls	\$3.50
	Airfare from San Diego to Albuquerque	\$352.90
<b>TOTAL</b>		<b>\$2,159.45</b>

\*Less than billed amount \*\*Paid for both Madeleine LaMarre and Michael Puisis DO

**Expenses:**

Date	Description	Reimbursement Due
February 18, 2013	Airfare from Albuquerque to SFO	\$419.80
	Rental Car	\$508.90
	Hotel	\$94.40
	Meals	\$12.00
February 19, 2013	Hotel	\$94.40
	Meals	\$31.00

February 20, 2013	Hotel	\$94.40
	Meals	\$10.00
February 21, 2013	Hotel	\$94.40
	Meals	\$50.00
February 22, 2013	Gasoline	\$60.35
	Tolls	\$5.00
	Meals	\$0.00
	Cab fare from Atlanta Airport to 1143 Citadel Drive	\$50.00
<b>TOTAL</b>		<b>\$1,524.65</b>

\*Less than billed amount

**Total Due:**

<b>Professional Fees</b>	\$25,600.00
<b>Travel Fees</b>	\$3,300.00
<b>Expenses</b>	\$3,684.10
<b>Total Due</b>	<b>\$32,584.10</b>

**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

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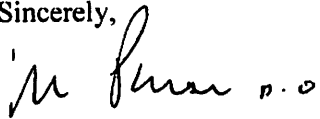
February 17, 2013

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 CMC and RJ Donovan visits.

Sincerely,



Michael Puisis, 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 #3**

Plata v. Davis C-01-1351  
 February 17, 2013

Date	Service	Hours	Rate	Amount	Total
1/21/2013	Airfare to LA; out of San Diego			493.8	493.8
1/21/2013	Hotel San Luis Obispo			398.96	398.96
1/21/2013	Rental car San Luis Obispo trip			242.88	242.88
1/22/2013	Meals			23.44	23.44
1/23/2013	Meal			24.47	24.47
1/24/2013	Meal			22.36	22.36
1/25/2013	Gas			28.16	28.16
1/27/2013	Gas			20.45	20.45
1/21/2013	Travel to San Luis Obispo	9	137.5	1237.5	1237.5
1/22/2013	CMC site visit	9	275	2475	2475
1/23/2013	CMC site visit	9.5	275	\$2,612.50	\$2,612.50
1/24/2013	CMC site visit	9.5	275	\$2,612.50	\$2,612.50
1/25/2013	CMC site visit	4	275	\$1,100.00	\$1,100.00
1/25/2013	travel CMC to LA	3	137.5	\$412.50	\$412.50
1/28/2013	CMC report	6	275	1650	1650
1/29/2013	CMC report	8.5	275	2337.5	2337.5
1/30/2013	CMC report	6	275	1650	1650
2/2/2013	Hotel San Diego			898.08	898.08
2/3/2013	Rental Car San Diego			252.66	252.66
2/4/2013	Toll			3.5	3.5
2/4/2013	Toll			3.5	3.5
2/4/2013	Meal			6	6
2/5/2013	Meal			41.75	41.75



2/6/2013	Meal			36.91	36.91
2/6/2013	Gas			21.2	21.2
2/3/2013	travel LA to SanDiego	2	137.5	\$275.00	\$275.00
2/4/2013	RJD site visit	10	275	\$2,750.00	\$2,750.00
2/5/2013	RJD site visit	10	275	\$2,750.00	\$2,750.00
2/6/2013	RJD site visit	10	275	\$2,750.00	\$2,750.00
2/7/2013	RJD site visit	10	275	\$2,750.00	\$2,750.00
2/8/2013	Travel to Chicago	5	137.5	\$687.50	\$687.50
2/11/2013	RJD report	7	275	\$1,925.00	\$1,925.00
2/12/2013	RJD report	9	275	\$2,475.00	\$2,475.00
2/13/2013	RJD report	9	275	\$2,475.00	\$2,475.00
2/14/2013	RJD and SQ reports	5	275	\$1,375.00	\$1,375.00
2/15/2013	RJD report	4	275	\$1,100.00	\$1,100.00
<b>TOTAL</b>					<b>\$39,918.12</b>





Name and Address

PUISIS, MICHAEL  
932 WESLEY AVE  
EVANSTON, IL 60202

Hotel Address

333 MADONNA ROAD  
SAN LUIS OBISPO, CA 93405

**EMBASSY  
SUITES®  
EMBASSY SUITES SAN LUIS OBISPO**

Room 250//KNGN  
Arrival Date 01/21/13  
Departure Date 01/25/13  
Adult/Child 1/0  
Room Rate \$89.00  
Rate Plan S-GVS  
HHonors # 738285386  
Airline: UA #03069734862

Reservations  
www.embassysuites.com or  
1-800-EMBASSY

Confirmation # 87959868

01/25/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/21/13	2414642	GUEST ROOM	\$89.00
01/21/13	2414642	OCCUPANCY TAX	\$8.90
01/21/13	2414642	CALIFORNIA TOURISM ASSESSMENT TAX	\$0.06
01/21/13	2414642	SLO CITY TOURISM ASSESSMENT TAX	\$1.78
01/22/13	2415096	GUEST ROOM	\$89.00
01/22/13	2415096	OCCUPANCY TAX	\$8.90
01/22/13	2415096	CALIFORNIA TOURISM ASSESSMENT TAX	\$0.06
01/22/13	2415096	SLO CITY TOURISM ASSESSMENT TAX	\$1.78
01/23/13	2415518	GUEST ROOM	\$89.00
01/23/13	2415518	OCCUPANCY TAX	\$8.90
01/23/13	2415518	CALIFORNIA TOURISM ASSESSMENT TAX	\$0.06
01/23/13	2415518	SLO CITY TOURISM ASSESSMENT TAX	\$1.78
01/24/13	2416015	GUEST ROOM	\$89.00
01/24/13	2416015	OCCUPANCY TAX	\$8.90
01/24/13	2416015	CALIFORNIA TOURISM ASSESSMENT TAX	\$0.06
01/24/13	2416015	SLO CITY TOURISM ASSESSMENT TAX	\$1.78
01/25/13	2416220	*****5239	(\$398.56)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



**HILTON  
HHONORS**

\*\* Customer Copy \*\*  
Novo  
Tab: 71  
Laura 1/22/2013 8:59 PM

Transaction # 601051  
Visa  
Amount \$19.44

Gratuity: 4  
TOTAL: 23.44

Ciopinot  
1051 Nipomo St.  
San Luis Obispo, CA 93403  
Date: Jan23'13 07:37PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX5239  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: CIC007276135238  
Auth Code: 02058C  
Check: 4815  
Table: D16/1  
Server: 120 Cristina

Subtotal: 20.47  
Tip: 4  
Total: 24.47

I agree to pay above total according to my card issuer agreement.  
\*\*\* Customer Copy \*\*\*\*

\*\* Customer Copy \*\*  
Novo  
Tab: 65  
Beau McInen 1/24/2013 7:43 PM

Transaction # 601219  
Visa  
Amount \$18.36

Gratuity: 4  
TOTAL: 22.36

DOLLAR RENT A CAR  
SAN DIEGO INTL APO  
RENTAL RECORD: XL3918876  
PUISIS, MICHAEL  
COMPLETED BY: GFORCD  
RENTED: SAN DIEGO INTL APO  
RENTAL: 02-03-13 1648  
RETURN: 02-08-13 0755  
VEH NUMBER: X736024  
MILES IN: 273 OUT: 132  
MILES DRIVEN: 141  
CHECK IN FUEL LEVEL: 8 OUT: 8  
PLAN IN/OUT: RMH55  
CLS: CDAR  
1 WEEK @ \$181.26 \$181.26  
SUBTOT \$181.26  
TAXABLE TOT: \$181.26  
TINE \$181.26  
CPC  
5 DAYS @ \$6.00 \$30.00  
TOURSM SRG \$5.17  
APOCNRFEE \$20.12  
STATE TAX \$16.11  
TOTAL CHARGE \$252.66  
NET DUE \$0.00  
PAYMENTS -\$252.66  
PAID BY: VI  
CREDIT CARD#: \*\*\*\*\*5239

DUPLICATE RECEIPT

TNP GAS

01/27/13 11:10  
PUMP 7 REGULAR  
GALLONS 5.244  
@ \$3.899/GAL  
FULL \$20.4508

PRESET FILLUP  
TOTAL \$20.45  
LOCAL CR \$20.45  
9 M

TL/NOTAX \$20.45  
TAX PD \$0.00  
RECEIPT NO. 1-2745

WELCOME  
54292988493321  
154912  
CONSERV FUEL 6114  
89 E. HWY 246  
BUELTON CA  
93427, 661-713-0218

VI AUTH#04037C  
PUISIS/MICHAEL  
SEQ# 0808  
DATE 01/25/13 12:39  
REF# 302520638886083  
BATCH# 20130125015  
AVS PASSED. CODE = Z

PUMP # 04  
PRODUCT: REG  
APPROVAL # 04037C  
GALLONS: 7.695  
PRICE/G: \$ 3.659  
FUEL SALE \$ 28.16

THANK YOU  
HAVE A NICE DAY



1515 Hotel Circle South • San Diego, CA 92108  
Phone (619) 881-6900 • Fax (619) 260-0147  
Reservations  
www.doubletreeclubsd.com

**Name & Address**

PUISIS, MICHAEL  
932 WESLEY AVE  
  
EVANSTON, IL 60202  
US

Room 623/NK1B  
Arrival Date 2/2/2013 9:14:00PM  
Departure Date 2/8/2013

Adult/Child 1/0  
Room Rate 133.00

RATE PLAN  
HH# 736265386 BLUE  
AL: UA #03069734862  
CAR:

S-GVT

*Folio*

CONFIRMATION NUMBER : 83244060

2/8/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/2/2013	2379191	GUEST ROOM	\$133.00
2/2/2013	2379191	ROOM TAXES	\$16.68
2/3/2013	2379653	GUEST ROOM	\$133.00
2/3/2013	2379653	ROOM TAXES	\$16.68
2/4/2013	2380210	GUEST ROOM	\$133.00
2/4/2013	2380210	ROOM TAXES	\$16.68
2/5/2013	2380919	GUEST ROOM	\$133.00
2/5/2013	2380919	ROOM TAXES	\$16.68
2/6/2013	2381615	GUEST ROOM	\$133.00
2/6/2013	2381615	ROOM TAXES	\$16.68
2/7/2013	2382387	GUEST ROOM	\$133.00
2/7/2013	2382387	ROOM TAXES	\$16.68
2/8/2013	2382584	VS *5239	(\$898.08)
** BALANCE **			\$0.00
TAX SUMMARY			
	CHARGE TOTAL	HOTEL TAX	
ROOM & TAX	\$798.00	\$100.08	
TOTAL PAID	\$798.00	\$100.08	

The Hilton Family



Hilton Garden Inn

Hilton Grand Vacations Club



Official Sponsor

ACCOUNT NO. \_\_\_\_\_

CARD MEMBER NAME \_\_\_\_\_

ESTABLISHMENT NO. & LOCATION (STAMP EVIDENCE ATTACHED TO TRANSMIT TO CARD HOLDER FOR PAYMENT)

CARD MEMBER'S SIGNATURE \_\_\_\_\_

**X**

DATE OF CHARGE \_\_\_\_\_ FOLIO NO./CHECK NO. 437081 A

AUTHORIZATION \_\_\_\_\_ INITIAL \_\_\_\_\_

PURCHASES & SERVICES \_\_\_\_\_

TAXES \_\_\_\_\_

TIPS & MISC. \_\_\_\_\_

TOTAL AMOUNT \_\_\_\_\_

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Thank You for choosing  
South Bay Expressway

Plaza: 9010 - Otay Mainline  
Lane: 5 Collector: 000340  
Mon Feb 4, 2013 17:13:30  
Transaction # 1357311

Toll Paid: \$3.50

Save Time, Get FasTrak!  
(619) 661-7070  
www.southbayexpressway.com

Dollar - DTG Operations, Inc.  
RA #: XC3918876  
Customer: PUISIS, MICHAEL  
Brand: Dollar  
Location: SAN DIEGO INTL APO  
Rent: 02-03-13 1648  
Return: 02-08-13 0800  
Veh Number: X736024  
Veh Odometer: 132  
License Plate: 6YDK647  
Class: CDAR  
Original Charges: \$252.66  
Time & Mileage: \$181.26  
CFC: \$30.00  
TOURISM SRG: \$5.17  
APCONRGFEE: \$20.12  
STATE TAX: \$16.11  
New Total charges: \$252.66

Authorizations  
VISA  
Total Authorizations \$291.00

My estimated charges are \$252.66 returning at SAN DIEGO INTL APO on 02-08-13 at 08:00 AM

**DONOVAN CAFE**  
FOR FASTER SERVICE CALL EXT. 5195  
PHONE: 619-661-6061

DATE	02/04/2013	MON
CURB		\$6.00
	TIPS: 1.00	
<b>TOTAL</b>		<b>\$6.00</b>
<b>CASH</b>		<b>\$20.00</b>
<b>CHANGE</b>		<b>\$14.00</b>
* ORDER# 0194 *		
NO. 000094	REG 01	7 EMPLOYEE TIME 12:22

Thank You for choosing  
South Bay Expressway

Plaza: 9020 - Otay Mainline  
Lane: 4 Collector: 000415  
Mon Feb 4, 2013 08:05:12  
Transaction # 112561

Toll Paid: \$3.50

Save Time, Get FasTrak!  
(619) 661-7070  
www.southbayexpressway.com

**BUSALACCHIS.COM**

BUSALACCHIS.COM  
3707 5TH AVENUE  
SAN DIEGO CA 92103  
(619) 298 0119

Date: 02/05/2013 07:28PM  
Card Type: Visa  
Acct Num: \*\*\*\*+\*\*\*\*5239  
Exp Date: \*\*/\*\*  
Customer: PUISIS/MICHAEL  
Card Entry: SWIPLD  
Trans Type: PURCHASE  
Auth Code: 05082C  
Check: 1039  
Table: 15-2  
Server: 70 MARJO

Amount: \$34.75

Tip: 9

Total: 41.25

A MODA MIO BUSALACCHIS  
CHECK IN AND LIKE US ON FACEBOOK  
AND RECEIVE A FREE DESSERT

FREE CAR WASH  
WITH OIL CHANGE  
SALES RECEIPT  
57 442 722807  
SHELL  
5465 MISSION CENTER  
SAN DIEGO  
CA 92108

DATE 02/07/13 8:09PM  
INVOICE# 652537  
AUTH# 08778C  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 5239  
PUISIS/MICHAEL

PUMP PRODUCT \$/G  
05 UNLD \$4.279

GALLONS FUEL TOTAL  
4.954 \$ 21.20

TOTAL SALE \$ 21.20

Save 10cents/gal  
instantly at Shell  
when you earn 100  
points at Ralphs.  
[www.shell.us/fuelpro](http://www.shell.us/fuelpro)  
no or text FREEFUEL  
to Shell1 for chance  
to WinFuelforAYear

THANK YOU FOR  
YOUR BUSINESS

**BUSALACCHIS A MODO**

BUSALACCHIS.COM  
3707 5TH AVENUE  
SAN DIEGO CA 92103  
(619) 298-0119

Date: 02/06/2013 07:33PM  
Card Type: Visa  
Acct Num: \*\*\*\*\*5239  
Exp Date: \*\*/\*\*  
Customer: PUISIS/MICHAEL  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 07755C  
Check: 1047  
Table: 15-1  
Server: 69 TEAM B

Amount: \$30.91

Tip: 6

Total: 36.91

A MODO MIO BUSALACCHIS  
CHECK IN AND LIKE US ON FACEBOOK  
AND RECIEVE A FREE DESSERT



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

**Invoice: Plata**

Date of Invoice: March 5, 2013

Billing Period: Feb-13

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

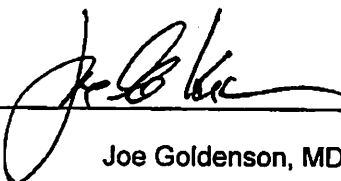
**Amount to be paid this period:** \$20,772.49

Date	Hours	Hourly Fee	Total	Task Performed
2/2/13	4.50 @	\$275.00 =	\$1,237.50	Review of medical records
2/4/13	4.00 @	\$137.50 =	\$550.00	RJD Site Visit
2/5/13	10.00 @	\$275.00 =	\$2,750.00	RJD Site Visit
2/6/13	10.00 @	\$275.00 =	\$2,750.00	RJD Site Visit
2/7/13	7.50 @	\$275.00 =	\$2,062.50	RJD Site Visit
2/4/13	4.50 @	\$137.50 =	\$618.75	RJD Site Visit
2/9/13	5.75 @	\$275.00 =	\$1,581.25	Report writing
2/10/13	4.00 @	\$275.00 =	\$1,100.00	Report writing
2/12/13	0.50 @	\$275.00 =	\$137.50	Conference call with experts
2/13/13	0.50 @	\$275.00 =	\$137.50	Report writing
2/14/13	1.00 @	\$275.00 =	\$275.00	Conference call with experts
2/16/13	8.00 @	\$275.00 =	\$2,200.00	Report writing, review of medical records (SCC)
2/18/13	4.75 @	\$275.00 =	\$1,306.25	Review of medical records (SCC)
2/23/13	5.00 @	\$275.00 =	\$1,375.00	Report writing
2/24/13	5.50 @	\$275.00 =	\$1,512.50	Report writing
2/26/13	2.50 @	\$275.00 =	\$687.50	Conference call w/ experts, review of medical records(SCC)
2/28/13	3.00 @	\$275.00 =	\$825.00	Conference call w/Receiver, conference call w/experts, report writing
<b>Total</b>			<b>\$19,868.75</b>	

**Professional Fees**  
**\$19,868.75**

**Travel Expenses**  
**\$903.74**

**TOTAL DUE \$20,772.49**

  
 Joe Goldenson, MD

Joseph L. Goldenson, MD  
1406 Cypress Street, Berkeley, CA 94703  
(510) 524-3102  
[igoldenson@gmail.com](mailto:igoldenson@gmail.com)

**Travel Expense Claim**

Date	Lodging	Meals	Airfare	Taxi	Parking	Gas/Tolls	Miles *	Other	Total/day
2/4/13	\$163.93		\$252.80	30.00					446.73
2/5/13	\$163.93	\$40.00							203.93
2/6/13	\$163.93	\$40.00							203.93
2/7/13					49.15				49.15
Total									903.74

\*\$0.55/ mile