

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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Telephone: (415) 703-5553
Facsimile: (415) 703-1234
E-Mail: Maneesh.Sharma@doj.ca.gov

January 16, 2014

Via E-Mail Only

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, Madeleine LaMarre, MN, Michael Puisis, D.O., and Joe Goldenson, M.D.:

- (1) Ms. LaMarre, invoice dated 1/1/14, professional fees and expenses: \$17,776.31;
- (2) Dr. Puisis, invoice dated 1/2/14, professional fees and expenses: \$13,497.29; and
- (3) Dr. Goldenson, invoice dated 1/1/14, professional fees and expenses: \$13,310.05.

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

Respectfully submitted,

MANEESH SHARMA
Deputy Attorney General

For KAMALA D. HARRIS
Attorney General

Enclosures

APPROVED:

Thelton E. Henderson
United States District Judge

Dated: 1/16/14

The Honorable Thelton E. Henderson
January 16, 2014
Page 2

cc:

Madelcine LaMarre, MN (*via U.S. Mail, w/o encls.*)
Michael Puisis, D.O. (*via U.S. Mail, w/o encls.*)
Joe Goldenson, M.D. (*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
40866538.doc

Madeleine LaMarre MN, FNP-BC
1143 Citadel Drive N.E.
Atlanta, Georgia 30324-3815
Phone: (404) 634-0117
Fax: (404) 634-2594
mlamarre55@gmail.com

January 1, 2014

State of California
Department of Justice
Office of the Attorney General
ATTN: Maneesh Sharma, Deputy Attorney General
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102-7004

RE: Plata v. Brown

Dear Maneesh,

Enclosed you will find my invoices for professional fees 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 Tax ID #32-0079309
 1143 Citadel Drive
 Atlanta, Georgia, 30324

Client: Plata v. Brown

Professional Fees:		
Date	Hours	Activity
12/2/2013	2.50	Editing CIM report, review of OIG proposal
12/3/2013	4.25	Preparation and Conference call with court experts, Draft proposal to assist CCHCS/OIG
12/4/2013	5.50	Draft proposal to assist CCHCS/OIG
12/5/2013	0.75	Preparation for Receiving meeting on 12/9/13.
12/8/2013	2.75	Review of PLO cocci letter and related cocci documents, preparation for Receivers meeting.
12/10/2013	8.00	Receiver meetings
12/11/2013	8.00	Receiver meeting, conference call with Christine Berthold
12/12/2013	6.50	Receiver meeting, meeting with Karen Rea Statewide Nursing Director et al.
12/17/2013	5.50	CIM Report Final Review, SAC report, correspondence with court experts and the Court
12/18/2013	8.00	Sac Report
12/19/2013	10.00	Editing of the SAC Report, conference call with the court
12/20/2013	1.75	Completion of CIM report, email correspondence with experts and the Court
12/21/2013	4.00	Review of Combined SAC Report
12/31/2013	7.50	Final Edit of Combined SAC Report
Total Professional Hours	75.00	
Total at Hourly Rate of \$200.00	\$15,000.00	

Travel Fees:		
Date	Hours	Activity
12/9/2013	7.0	Travel from Albuquerque to Elk Grove, CA
12/12/2013	1.5	Travel from Elk Grove to SMF-Flight Cancelled
12/13/2013	6.5	Travel from Sacramento to Albuquerque, NM

Total Travel Hours	15.0	
Total at Hourly Rate of \$100	\$1,500.00	

Expenses:		
Date	Expense	Description
12/9/2013	\$453.60	Airfare from Albuquerque to Sacramento
	\$106.40	Hotel
	\$9.46	Lunch
	\$40.00	Dinner-Charged Less than the billed amount of \$49.00
	\$207.77	Rental Car
12/10/2013	\$106.40	Hotel
	\$35.00	Dinner
12/11/2013	\$106.40	Hotel
	\$45.00	Dinner-Charged less than the billed amount of \$55.00
12/12/2013	\$106.40	Hotel
	\$35.00	Dinner-Charged less than billed amount of 69.00
12/13/2013	3.88	Breakfast
	\$21.00	Albuquerque Airport Parking
Total Expenses	\$1,276.31	

Professional Fees	\$15,000.00	
Travel Fees	\$1,500.00	
Expenses	\$1,276.31	
Total Due	\$17,776.31	



Madeleine LaMarre <mlamarre55@gmail.com>

MADELEINE L ALBUQUERQUE 09DEC13

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Mon, Nov 11, 2013 at 9:17 AM

Reply-To: Delta Air Lines <support-b6caqsybfpayqkau0hjt5qh1gb79x6@e.delta.com>

To: mlamarre@comcast.net

[Comment/Complaint ?](#) | [Add to Address Book ?](#)



[delta.com](#) [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review before your trip:

Check in for your flight up to 24 hours prior to departure at [delta.com](#) or with the Fly Delta app - also check flights, change seats, reserve car and hotels, and much more.

Make changes to eligible electronic tickets through My Trips at [delta.com](#).

If you need to contact Delta for assistance please call 1-800-221-1212 or visit [delta.com/help](#).

Thanks for choosing Delta.

Flight Confirmation #: HIDZLI | Ticket #: 00623449400571

[CHECK IN ONLINE >](#)

Your Flight Information

Mon 09DEC

LV 12:30pm ALBUQUERQUE AR 2:12pm SALT LAKE CITY DELTA 4462* ECONOMY (U)

LV 3:05pm SALT LAKE CITY AR 3:52pm SACRAMENTO DELTA 4713* ECONOMY (U)

Thu 12DEC

LV 6:27pm SACRAMENTO AR 9:05pm SALT LAKE CITY DELTA 4570* ECONOMY (U)

LV 9:42pm SALT LAKE CITY AR 11:16pm ALBUQUERQUE DELTA 4615* ECONOMY (U)

- *Flight 4462 Operated by SKYWEST AIRLINES
- *Flight 4713 Operated by SKYWEST AIRLINES
- *Flight 4570 Operated by SKYWEST AIRLINES
- *Flight 4615 Operated by SKYWEST AIRLINES

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
MADELEINE LOUIS LAMARRE	DELTA 4462	14C
SkyMiles #*****151 Platinum	DELTA 4713	03C
	DELTA 4570	06B
	DELTA 4615	15B

***Visit delta.com or use the Fly Delta app to view, select or change your seat
 If you purchased an Economy Comfort seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Receipt Information

Billing Details

Passenger: MADELEINE LOUIS LAMARRE	Payment Method: AX*****2004	Ticket Number: 00623449400571
FARE:	381.40 USD	
Taxes/Carrier-imposed Fees:	72.20	
Ticket Amount:	453.60 USD	

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total:	72.20
Itemized:	10.00 AY 18.00 XF 15.60 ZP 28.60 US

Fare Details

ABQ DL X/SLC DL SAC190.70UA14A0NA DL X/SLC DL ABQ190.70UA14A0NA
 USD381.40END ZP ABQSLCSMFSLC XF ABQ4.5SLC4.5SMF4.5SLC4.5

Ticketing Details

Transaction Date: 12/12/2013 Thu
 Transaction Description: HERTZ CAR RENTAL 800-854-4173 CA
 RIA# 570038178 600-854-4173
 Location Date
 Rental: SACRAMENTO CA
 Return: SACRAMENTO CA
 Agreement Number: 570038178
 Renter Name: LAMARRE MADELENE
 Cardmember Name: MADELENE LAMARRE
 Amount \$: 207.77
 Doing Business As: HERTZ RACIADVANTAGE
 Merchant Address: CREDIT BILLING BILLING
 14501 HERTZ QUAIL SPGS PK
 OKLAHOMA CITY
 OK
 73134
 UNITED STATES
 Reference Number: 320133470027342897
 Category: Travel- Vehicle Rental

Albuquerque-Alt-First Park
 2801 Yale Blvd., S.E.
 USA-87106 Albuquerque
 Express Ex 12/13/13 12:02
 Receipt 047066
 Excess Time
 R3 Universities
 Car Park 1
 12/09/13 11:11 -
 12/13/13 12:02 -
 Period 4d0h48
 (TAX) \$21.00
 Sub Total \$21.00
 TAX \$0.00
 Total \$21.00
 Payment Received \$21.00
 AMEX
 XXXXXXXXXXXX2014
 Merch: 1306316567
 Auth: 524026
 Type: Swiped
 Includes 7% tax
 and 2% airport fee



9241 Laguna Springs Drive • Elk Grove, CA 95758
 Phone (916) 691-1900 • Fax (916) 691-1945
 Reservations
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

LAMARRE, MADELEINE

Room 210/K1RZ
 Arrival Date 12/9/2013 4:51:00PM
 Departure Date 12/12/2013
 Adult/Child 1/0
 Room Rate 95.00



RATE PLAN L-G1
 HH# 369445769 GOLD
 AL: DL #2042493151
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3107970292

12/12/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
12/9/2013	GUEST ROOM	GVILL	671462	\$95.00		
12/9/2013	ROOM TAXES	GVILL	671462	\$11.40		
12/10/2013	GUEST ROOM	GVILL	672032	\$95.00		
12/10/2013	ROOM TAXES	GVILL	672032	\$11.40		
12/11/2013	GUEST ROOM	GVILL	672539	\$95.00		
12/11/2013	ROOM TAXES	GVILL	672539	\$11.40		
WILL BE SETTLED TO AX *2004						\$319.20
EFFECTIVE BALANCE OF						\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM	12/10/13	12/11/13	STAY TOTAL		
ROOM & TAX	\$106.40	\$106.40	\$106.40	\$319.20		
DAILY TOTAL	\$106.40	\$106.40	\$106.40	\$319.20		
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.</i></p>						
<p>EXPRESS CHECKOUT PLEASE DIAL EXT 2350</p>						

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Zip-Out Check-Out[®]

Good Morning! We hope you enjoyed your stay. With Zip-Out 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.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. 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 room. 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. 132390 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

COMIDA BUENA
ALBUQUERQUE INTERNATIONAL SUNPORT
(505) 842-4280

www.frasquezcompanies.com

CHECK: 9315
SERVER: 201001 Dee
DATE: DEC09'13 11:36AM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX2004
EXP DATE: XX/XX
AUTH CODE: 587869
MADELEINE LAMARRE

SUBTOTAL: 9.46

Your bank may put a temporary
charge on your card of 20%
It is removed the next day.
TOTAL -->

I AGREE TO COMPLY WITH THE
CARDHOLDER AGREEMENT

CUSTOMER SIGNATURE

0225

Server: OBTAMAKA 0 (#182) Rec:217
12/09/13 17:55, Swiped T: 403 Term: 3

BJ's RESTAURANT BREWHOUSE
9237 LAGUNA SPRINGS RD.
ELK GROVE, CA 95758
(916)753-1500
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX2004
Name: MADELEINE LAMARRE
OO TRANSACTION APPROVED
AUTHORIZATION #: 562035
Reference: 1209010000225
TRANS TYPE: Credit Card SALE

CHECK: 40.23
TIP: 8.77
TOTAL: 49.00

X 

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

THE BEST BURGER KIBBL STORE #11936
SACRAMENTO INTERNATIONAL AIRPORT
GIVE IT YOUR WAY!!

5639 MOHINI

CHK 126 DEC13'13 5:28AM

1 CROISSAN WICH 3.59
SAUS EGG CHEESE

Subtotal 3.59
Tax 0.29
Amt Paid 3.88
XXXXXXXXXXXXXXXXXX
AMEX A3 XX/XX 3.88

THANK YOU!! PLEASE COME AGAIN!!
PLS COMMENT ON YOUR EXPERIENCE
JOHN MOORE (916) 283-2101
John.moore@hmshost.com



CHOPS SACRAMENTO

Date: 12/10/2013 Time: 8:04:28 PM

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXXX2004
Swipe/Manual: Swipe
Card Owner: LAMARRE/MADELEINE

AMOUNT 27.3
TIP 7.87
TOTAL 35.00

Approval: 546942

I AGREE TO COMPLY WITH THE CARDHOLDER AGREEMENT

CUSTOMER COPY


0354

Server: ELLIOTT 20 D (#207) Rec:238
12/11/13 18:24, Swiped T: 303 Term: 3

BJ'S RESTAURANT BREWHOUSE
5237 LAGUNA SPRINGS RD.
ELK GROVE, CA 95758
(916)753-1500
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX2004
Name: MADELEINE LAMARRE
GO TRANSACTION APPROVED
AUTHORIZATION #: 506300
Reference: 1211010000354
TRANS TYPE: Credit Card SALE

CHECK: 45.25
TIP: 9.75
TOTAL: 55.00

X 

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

DATE 12/12/13 TIME 5:34:19PM
HID 345061403886 1042240440
VINQ VOL0 #:
(916) 929-8466
AMEX XXXXXXXXXXXX2004 S
AUTH 562994 105 CHECK 1294.4
PRE-AUTH 1-BAR/LOUNGE MANAGER
Transaction Key: A1A010721114972
AMOUNT 54.00
TAX 4.32
SUBTOTAL \$ 58.32
TIP \$ 10.68
TOTAL \$ 69.00

CUSTOMER COPY

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 #12

Plata v. Davis C-01-1351

January 2, 2014

Date	Service	Hours	Rate	Total
12/9/2013	Taxi to airport			\$40.00
12/9/2013	Airfare for SAC trip			\$523.80
12/9/2013	Rental car SAC trip			\$443.76
12/9/2013	Hotel in SAC			\$453.96
12/9/2013	meal			\$23.52
12/10/2013	meal			\$29.08
12/11/2013	meal			\$20.67
12/3/2013	Expert conference call	2.5	275	\$687.50
12/8/2013	Review of OIG audit instrument	6	275	\$1,650.00
12/9/2013	travel	6	137.5	\$825.00
12/10/2013	meeting with receiver	8	275	\$2,200.00
12/11/2013	meeting with receiver	7.5	275	\$2,062.50
12/12/2013	meeting with receiver and with staff	6	275	\$1,650.00
12/13/2013	travel	6	137.5	\$825.00
12/20/2013	report	7.5	275	\$2,062.50
TOTAL				\$13,497.29



9241 Laguna Springs Drive • Elk Grove, CA 95758
 Phone (916) 691-1900 • Fax (916) 691-1945
 Reservations
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

PUISIS, MICHAEL

Room 202/K1RZ
 Arrival Date 12/9/2013 2:46:00PM
 Departure Date 12/13/2013
 Adult/Child 2/0
 Room Rate 95.00

US

RATE PLAN L-G1

HH# 369445769 GOLD
 AL: DL #2042493151
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3107970292

12/13/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
12/9/2013	GUEST ROOM	GVILL	671455	\$95.00		
12/9/2013	ROOM TAXES	GVILL	671455	\$11.40		
12/10/2013	GUEST ROOM	GVILL	672024	\$95.00		
12/10/2013	ROOM TAXES	GVILL	672024	\$11.40		
12/11/2013	GUEST ROOM	GVILL	672531	\$95.00		
12/11/2013	ROOM TAXES	GVILL	672531	\$11.40		
12/12/2013	*GREAT AMERICAN GRILL	LINTR	672948	\$28.36		
12/12/2013	GUEST ROOM	GVILL	673009	\$95.00		
12/12/2013	ROOM TAXES	GVILL	673009	\$11.40		
						\$453.96
	WILL BE SETTLED TO VS *5239					\$0.00
	EFFECTIVE BALANCE OF					
EXPENSE REPORT SUMMARY						
		12:00:00AM	12/10/13	12/11/13	12/12/13	STAY TOTAL
ROOM & TAX	\$106.40	\$106.40	\$106.40	\$106.40		\$425.60
FOOD & BEVERAGE	\$0.00	\$0.00	\$0.00	\$28.36		\$28.36
DAILY TOTAL	\$106.40	\$106.40	\$106.40	\$134.76		\$453.96

EXPRESS CHECKOUT
PLEASE DIAL
EXT. 2350

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out 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.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. 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 room. 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.
	132389 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

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THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 549894074
Date: 12/13/2013
Document: 903002075248

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: MICHAEL PUISIS
Account No.: *****5239 VIS

MR MICHAEL PUISIS
932 WESLEY
EVANSTON, IL 60202

RENTAL REFERENCE

Rental Agreement No: 549894074
Reservation ID: G02047667C0
Frequent Traveler: ZEL

RENTAL DETAILS

Rate Plan: IN: STDR OUT: STDR
Rented On: 12/09/2013 13:18 LOC# 125011
SACRAMENTO AP, CA
Returned On: 12/13/2013 03:50 LOC# 125011
SACRAMENTO AP, CA
Car Description: VERSA 1.6 7BYR898
Veh. No.: 5252770
CAR CLASS Charged: A MILEAGE In: 6,094
Rented: YB Out: 6,016
Reserved: A Driven: 78

MISCELLANEOUS INFORMATION

CC AUTH: 04554C DATE: 2013/12/09 AMT: 444.00

RENTAL CHARGES

DAYS	4 @	90.49	361.96
SUBTOTAL			361.96
CONCESSION FEE RECOVERY			40.21
CA TOURISM FEE			9.41
TAX	8.00%		32.18
TOTAL CHARGES			443.76 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 549894074
Date: 12/13/2013
Document: 903002075248

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: MICHAEL PUISIS
Account No.: *****5239 VIS

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 443.76 USD

GC0144 0030 GC



eticket Itinerary and Receipt

A STAR ALLIANCE MEMBER

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Mon	08DEC13	UA1443S	Chicago-O'Hare	10:03 AM	Sacramento	12:32 PM		
Fri	13DEC13	UA1130S	Sacramento	5:55 AM	Chicago-O'Hare	12:01 PM	737-800	Purchase

Party of 1
PUSIS/MICHAELAMR

Seats: .../32C
Ticket Number: 01623863202216

Frequent Flyer: YH1333202

Confirmation Number: N2ELFD

NORTHWEST SUBURBS (847) 253-4411
 WEST & SOUTH SUBURBS (708) 424-7878
 LAKE COUNTY NORTH SUBURBS (847) 566-3131
 NORTH SUBURBS (847) 873-1000
 DUPAGE CO. EAST (630) 820-9480
 DUPAGE CO. WEST (630) 305-0700



DATE: 12/21/13
 AMOUNT: \$7.40

FROM: _____
 TO: _____
 NAME: _____
 CAB NUMBER: _____

Fares: 466.98 Tax: 56.82 Per Person: 523.80 eticket Total: 523.80 Issue Date: November 10, 2013
 Method of Payment: Visa XXXXXXXXXXXXXXX5239

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 This ticket shall expire one year from date of issue.

CHOPS SACRAMENTO

Date: 12/10/2013 Time: 8:04:28 PM

Romano's Macaroni Grill
www.macaronigrill.com
9198 W. Stockton Blvd.
Elk Grove, CA 95758
916-478-2878

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXX5239
Swipe/Manual: Swipe

Server: NICOLE S. DOB: 12/09/2013
04:10 PM 12/09/2013
Table 997/1 1/10013

Card Owner: PUISIS/MICHAEL

SALE

AMOUNT 24.28
TIP 4.80
TOTAL 29.08

VISA 1048589
Card #XXXXXXXXXXXX5239
Magnetic card present: JIS MICHAEL
Card Entry Method: S

Approval: 02993C

Approval: 00485C

Amount: \$ 20.52
+ Gratuity: 3
= Total: 23.52

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY

I agree to pay the above
total amount according to the
card issuer agreement.

X

Romano's Macaroni Grill
www.macaronigrill.com

Guest Copy

0300
Server: ELLIOTT 20 D (#207) Rec:240
12/11/13 18:24, Swiped T: 303 Term: 3

BU'S RESTAURANT BREWHOUSE
9227 LAGUNA SPRINGS RD.
ELK GROVE, CA 95758
(916)753-1500
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX5239
Name: MICHAEL PUISIS
OO TRANSACTION APPROVED
AUTHORIZATION #: 03172C
Reference: 1211010000300
TRANS TYPE: Credit Card SALE

CHECK : 17.17
TIP : 2.50
TOTAL : 20.67

Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

X 

Joe Goldenson, MD
 650 5th Street, Suite 309, SF, CA 94107
 510-524-3102
 jgoldenson@gmail.com

Invoice: Plata

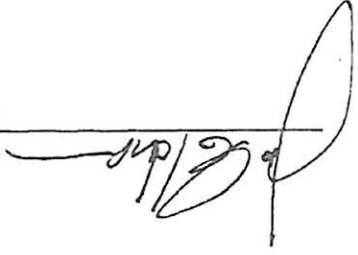
Date of Invoice: January 1, 2013
 Billing Period: Dec-13

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

Amount to be paid this period: \$13,310.05

Date	Hours	Hourly Fee	Total	Task Performed
12/3/13	2.50	@ \$275.00 =	\$687.50	Conference call, review of documents, report writing
12/4/13	1.50	@ \$275.00 =	\$412.50	Report writing
12/8/13	1.50	@ \$137.50 =	\$206.25	Travel
12/9/13	8.00	@ \$275.00 =	\$2,200.00	HQ Site Visit
12/10/13	7.50	@ \$275.00 =	\$2,062.50	HQ Site Visit
12/11/13	4.50	@ \$275.00 =	\$1,237.50	HQ Site Visit
12/11/13	1.50	@ \$137.50 =	\$206.25	Travel
12/14/13	8.00	@ \$275.00 =	\$2,200.00	Report writing
12/15/13	7.50	@ \$275.00 =	\$2,062.50	Report writing
12/16/13	5.50	@ \$275.00 =	\$1,512.50	Report writing
12/19/13	0.50	@ \$275.00 =	\$137.50	Conference call with experts
Total			\$12,925.00	

Professional Fees \$12,925.00
 Travel Expenses \$385.05
TOTAL DUE \$13,310.05



Joseph L. Goldenson, MD
1406 Cypress Street, Berkeley, CA 94703
(510) 524-3102
jgoldenson@gmail.com

Travel Expense Claim

Date	Lodging	Meals	Car Rental	Air	Parking	Gas/Tolls	Miles	Other	Total/day
12/10/13	\$106.40	\$40.00				\$4.00	\$49.50		\$199.90
12/11/13	\$106.40	\$29.25							\$135.65
12/11/13							\$49.50		\$49.50
Total									\$385.05

*\$0.55/ mile

Hilton Garden Inn
Sacramento/Elk Grove

9241 Laguna Springs Drive • Elk Grove, CA 957
Phone (916) 691-1900 • Fax (916) 691-194
Reservations
www.StayHGI.com or 1 877 STAY HGI

Name & Address

GOLDENSON, JOE
1406 CYPRESS ST

BERKELEY, CA 94703-1033
US

Room 208/K1RZ
Arrival Date 12/10/2013 3:57:00PM
Departure Date 12/12/2013

Adult/Child 1/0
Room Rate 95.00

RATE PLAN L-G1
HH# 861204588 SILVER
AL: DL #2042483151
BONUS AL: CAR:

CONFIRMATION NUMBER : 3107970292

12/12/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/10/2013	GUEST ROOM	GVILL	672030	\$95.00		
12/10/2013	ROOM TAXES	GVILL	672030	\$11.40		
12/11/2013	GUEST ROOM	GVILL	672537	\$95.00		
12/11/2013	ROOM TAXES	GVILL	672537	\$11.40		
WILL BE SETTLED TO MC **1735						\$212.80
EFFECTIVE BALANCE OF						\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM	12/11/13	STAY TOTAL			
ROOM & TAX	\$106.40	\$106.40	\$212.80			
DAILY TOTAL	\$106.40	\$106.40	\$212.80			
BJ's RESTAURANT BREWHOUSE 9237 LAGUNA SPRINGS RD. ELK GROVE, CA 95758 (916)753-1500 MERCHANT #:				hours of checkout. To check your 3,900 hotels and resorts in \$1		
CARD TYPE ACCOUNT NUMBER MASTER CARD XXXXXXXXXXXX1735 OO TRANSACTION APPROVED AUTHORIZATION #: 09171E Reference: 1211010000355 TRANS TYPE: Credit Card SALE				CHOPS SACRAMENTO Date: 12/10/2013 Time: 8:04:28 PM Status: Approved		

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CHECK : 24.25
TIP : 5.
TOTAL : 29.25

Check-Out
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at Check-Out
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to leave your key(s)

Card Type: Master Card
Card Number: XXXXXXXXXXXX1735
Swipe/Manual: Swipe
Card Owner: GOLDENSON/JOE

AMOUNT 35.81
TIP 7
TOTAL 42.81

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

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