

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF NEW YORK

PRO BONO FUND VOUCHER
AND REQUEST FOR REIMBURSEMENT

I, Kimberly J. Campbell, duly appointed as counsel pro bono to
represent Willie Morris in the matter of
Willie Morris v. Jason Martin, et al.

Civil Action No. 5:16-cv-601, hereby request reimbursement pursuant to Local Rule 83.3
for expenses incurred in the representation of my pro bono client in the amount of \$9,043.79

I certify that the expenses, a detailed copy of which are attached hereto, are reasonable
and necessary. I further understand that absent prior approval of the court, cumulative expenses
in this matter will not exceed \$2,000.00.

Dated: 4/27/22

Counsel Pro Bono (Signature): Kimberly J. Campbell

The above application of counsel pro bono is fair and reasonable and payment is
requested from the Northern District of New York's Pro Bono Fund.

Dated: 4/28/2022

Presiding Judge (Signature): M. A. ...

IT IS SO ORDERED.

Dated: May 9, 2022

[Signature]
Chief U.S. District Judge



UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF NEW YORK

Pro Bono Authorization Request

Attorney(s) Name: T. Andrew Brown, Esq. & Kimberly J. Campbell, Esq.
Case Number/Party Represented: 5:16 - CV - 0601 / Willie Morris

- Authorization Request for expenses in excess of \$500.00

Explanation:

Attorneys are located in Rochester, NY. The case was moved to Albany and the attorneys needed overnight accommodations greatly increasing the expenses. The Trial lasted a week. Food and Lodging for two was exceeding the limits.

- Authorization Request for voucher in excess of \$2,000.00

Explanation:

See above

- Travel Authorization Request

Provide justification for travel and a list of estimated travel expenses:

See above

The above Authorization Request for travel expenses, expenses in excess of \$500.00 or voucher in excess of \$2,000.00 is hereby APPROVED.

Presiding Judge (Signature): 

Dated: 4/28/22

*Please email Authorization Request to the "Courtroom Deputy" of presiding Judge
*A copy of the approved authorization must be attached to your pro bono voucher.

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF NEW YORK

Pro Bono Expense Voucher

Attorney(s) Name: T. Andrew Brown, Esq. & Kimberly J. Campbell, Esq.
Law Firm Name: BrownHutchinson LLP
Mailing Address of Law Firm: 925 Crossroads Bldg., 2 State Street
City/State/Zip: Rochester, NY 14614

I hereby request payment be made for Pro Bono services performed in:

Case Number: 5:16 - CV - 0601

Party Represented: Willie Morris

Dates of Service: From: 7/13/2020 To: 12/10/2021

Rates Effective October 2021 through September 2022
See mileage rates for Northern District of New York

GSA PER DIEM RATES: (Recommended)	Lodging	Meals
Syracuse	\$ 101	\$ 64
Albany	\$ 114	\$ 69
Utica	\$ 96	\$ 59
Binghamton	\$ 101	\$ 64
Plattsburgh	\$ 96	\$ 59

*Only actual expenses may be claimed

GRAND TOTAL
VOUCHER AMOUNT

\$ 5,189.86 5,043.79

Finance Audit MC Date: 4/24/2022

I certify that I rendered the services described herein, that said services are fair and reasonable and payment is requested from the Northern District of New York's Pro Bono Fund. I further understand that absent prior approval of the Court, cumulative expenses in this matter will not exceed \$2,000.00.

Attorney Signature: _____ Date: 1-2-22

*Must provide receipts if your expenses include airfare, lodging, rental car and expenses \$50.00 and over.
*Please submit your voucher via ECF using "Motion for Disbursement of Funds" event.
*If you have an expense over \$500.00, travel expenses or your voucher exceeds \$2,000.00, please fill out the attached Authorization Request Form.

Pro Bono Travel Expenses

Receipts required for lodging, airfare, rental cars and any meal \$50.00 and over

*Reimbursement for meals and lodging expenses may be claimed only on an actual expense (itemized) basis, up to the applicable GSA per diem allowance for the date and location of travel. (See Rates table on page 1)

Attorney(s): T. Andrew Brown, Esq and Kimberly J. Campbell, Esq.

DATE	EXPENSE TYPE	TO/FROM	OTHER EXPENSE AMOUNT	MILEAGE	MILEAGE RATE .585 (EFFECTIVE 1/1/22)	TOTAL
10/17/21	Privately Owned Vehicle	Hogansburg		514	.56	\$ 287.84 ✓
10/17/21		EzPass	\$ 24.32			\$ 24.32 ✓
10/17/21	Lodging	Near Bare Hill CF	✓ \$ 151.00			\$ 151.00 ✓
12/5/21		Rochester to Albany		453.6	.56	\$ 254.02 ✓
12/5/21		EzPass	\$ 24.32			\$ 24.32 ✓
12/5/21	Lodging	KJC Hilton Hotel 5-10	\$ 945.88			\$ 945.88 ✓
12/5/21	Lodging	TAB Hotel 5-10	\$ 1,117.22			\$ 1,117.22 ✓ 1,036.27
12/6/21	Meals: Breakfast	Stacks Espresso	\$ 2.49			\$ 2.49 ✓
12/6/21	Meals: Lunch	Stacks Espresso	\$ 17.61	✓		\$ 17.61 ✓
12/9/21	Meals: Dinner	Hilton Hotel	\$ 34.08			\$ 34.08 ✓ 13.96 ✓
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
TOTAL:						\$ 2,858.78 ✓ 2,762.71 MC

*Any expense other than privately owned vehicle, please enter in OTHER EXPENSE AMOUNT.

Brown Hutchinson LLP
 925 Crossroads Building
 Two State Street
 Rochester, NY 14614

Invoice submitted to:
 Clerk of Court
 United States District Court, Northern
 District of New York
 James T. Foley U.S. Courthouse,
 Suite 509
 445 Broadway
 Albany, NY 12207

January 13, 2022
 In Reference To: Re: Morris, Willie
 Court Assigned, Pro Bono
 Police Action

Additional Charges :

		<u>Qty/Price</u>	<u>Amount</u>
7/13/2020	Albany Surrogate's Court re death of defendant	1 30.00	30.00
8/10/2020	File Motions - All New York Process Servers re death of defendant	1 304.40	304.40
11/19/2020	Copy of 2013 Trial Transcript - Albany County Clerk	1 465.90	465.90
9/7/2021	FOIL Request - City of Albany	1 3.20	3.20
10/17/2021	Hotel Expense - Akwesasne Mohawk Hotel located near Barehill Correctional Facility 10/17 -10/18/2021	1 151.00	151.00
	Travel - Round Trip Rochester to Hogansburg, NY 514 miles@.56 +287.84 and Travel Expense E-ZPass \$12.16 x 2 = 24.32	1 312.16	312.16
11/5/2021	Transcripts from Amy E. Mackenzie - Total Transcript cost \$383.40 less opposing counsel's 50% of cost.	1 191.70	191.70
11/9/2021	Trial Transcript, Albany Supreme Court from Aug 8, Sept 20, Oct 1 and 2 2013 - Cindy Affinati. Total Transcript Cost \$1,655.50 less opposing counsel's 50% of cost.	1 827.75	827.75
11/11/2021	Printing Cost - 1812 black and white pages @.06 per page	1 108.72	108.72

Clerk of Court

		<u>Qty/Price</u>	<u>Amount</u>
11/16/2021	BH Payment for witness fees (5) \$40.00 each for Steward J., Kohen, B. Kuhn, D., Willey, J., Kisling, B.	1 200.00	200.00
	Postage	1 13.33	13.33
12/3/2021	Exhibits - Printing, 3 color posters, Patrick Printing	1 136.08	136.08
12/5/2021	Travel - Round trip Rochester to Albany, NY 453.60 miles x .56 = 253.96 and E-ZPass 12.16 x 2 =24.32	1 278.34	278.34
	Lodging expense KJC - Hilton Hotel 12/5 - 12/10	1 945.88	945.88
	Lodging expense TAB- Hilton Hotel 12/5 - 12/10	1 1,117.22	1,117.22
12/6/2021	Dining expense - Stacks Espresso Bar	1 2.49	2.49
	Dining expense - Stacks Espresso Bar	1 17.61	17.61
12/9/2021	Dining, Hilton Hotel	1 34.08	34.08
	Total costs		<u>\$5,139.86</u>



CASINO RESORT
BINGO • HOTEL • SPA

873 State Route 37
Hogansburg, NY 13655
www.mohawkasino.com

Page No. 1

Guest Name: Andrew Brown ✓
315 highland ave
Rochester, NY 14620 USA

Room #: 428
Folio #: RAMC62E4A - 1
Group #:
Guests: 1
Clerk: HTALICED

Arrive: 10/17/21 Time: 15:41 Depart: 10/18/21 Time: 09:29 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/17/2021	ROOM CHARGE	428	ROOM CHARGE -	\$139.00	\$0.00
10/17/2021	OCCUPANCY FEE	428t	OCCUPANCY FEE - OCCUPANCY FEE	\$12.00	\$0.00
10/18/2021	PAY VISA	Ck Out 09:29	PAY VISA - *****2360	\$0.00	(\$151.00) ✓
Folio Balance:				\$0.00	

Signature: _____

96
59

002

96.00 +
59.00 +
155.00 *
155.00 x
2.00 =
310.00 *

September 7, 2021

FOIL REQUEST

City of Albany
Attn.: Police/Personnel Records
24 Eagle Street
Albany, NY 12207

**Re: Willie Morris v. Jason Martin, Police Officer, Jason Seward, Police Officer,
and Steve Krokoff, Chief of Police
Case No.: 5:16-cv-601 (NAM/TWD)**

Dear Sir or Madam:

Enclosed please find a check in the amount of \$3.20 together with your letter/invoice of August 25, 2021.

Thank you for your attention to this matter.

Very truly yours,

Marcia A. Allen
Senior Paralegal

Enclosures

)

)

Receipt for
Willie Morris
BS/SB

State of New York
Albany County Surrogate's Court
Albany County Courthouse
16 Eagle Street, Rm. 123
Albany, NY 12207
(518)285-8585

Receipt# 50864 . . .
July 13, 2020 01:43 PM

RE: FileName - Jason A. Martin
File # 2018-623

	*** FEES OWED ***	
1 Search Under 25 Years		\$30.00
	*** PAYMENTS ***	
Check# 14253		\$30.00
	*** TOTALS ***	
Total Due		\$30.00
Total Tendered		\$30.00

Received of: Brown & Hutchinson

Comment:

Operator kbonacqu



JUL 13 2020

BrownHutchinson LLP
Attorneys at Law

925 Crossroads Building | Two State Street | Rochester, New York 14614
t: 585-454-5050 f: 585-454-5066

October 30, 2020

Mickayla Shear, Clerk 1
Albany County Clerk
16 Eagle St., Room 128
Albany, NY 12207

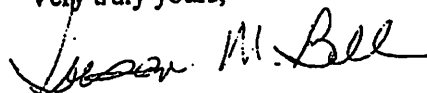
Re: **Willie Morris v. Jason Martin, Police Officer, et al**
Case No.: 5:16-cv-601 (NAM/TWD)

Dear Ms. Shear:

Enclosed is our firm's draft in the amount of \$465.90. We are requesting copies of all of the transcripts in the *People v. Willie Morris* case, Index No. da547-13. Attached is a highlighted list of all of the transcripts we are requesting.

Thank you. If you have any questions, please feel free to contact me.

Very truly yours,


Susan M. Bell
Sr. Paralegal

/sb



Bruce A. Hidley
Albany County Clerk
County Courthouse, Room 128
16 Eagle Street
Albany, NY 12207-1077
Phone: (518) 487-5100 Fax: (518) 487-5099
Email: www.albanycounty.com/clerk

4
11/19/20
2020

Receipt

Receipt Date: 11/19/2020 10:26:04 AM
RECEIPT # 20200418026

Recording Clerk: MSHEAR
Cash Drawer: COURT
Rec'd Frm: BELL SUSAN

COPY REQUEST DA 547-13

Misc Fees
COPY CHARGES \$465.90

Receipt Summary
TOTAL RECEIPT: ----> \$465.90
TOTAL RECEIVED: ----> \$465.90

CASH BACK: ----> \$0.00

PAYMENTS
Check # 14318 -> \$465.90
BROWN & HUTCHINSON OPERATING ACCOUNT

✓

BrownHutchinson LLP
Attorneys at Law

CLIENT EXPENSE RECEIPT

Case Name: *Willie Morris*

Date: 10/17/2021

Brown Hutchinson Attorney: *TAB*

Task or Item: *Travel*

Reason for travel: *Round Trip to Hogansburg, New York for client visit*

Milage if applicable: *514*

Toll/Tolls: *E-ZPass: \$12.16 x 2 = \$24.32* ✓

Totals: *\$312.16*

Office Use Only

Amount: *\$312.16*

Payee: *T. Andrew Brown*

Please return to TAB for approval. Thank you.

AMY E. MACKENZIE
Albany County Courthouse
16 Eagle Street
Room 410
Albany, NY 12207
518/285-8974

Tax Identification 45-5140863

November 5, 2021

Kimberly J. Campbell, Esq.
Brown Hutchinson, LLP
925 Crossroads Building
Two State Street
Rochester, NY 14614

In the matter of THE PEOPLE OF THE STATE OF NEW YORK against
WILLIE MORRIS.

Transcript Fees:

Suppression Hearings	-	5/10/13	-	66 pages at \$5.40	-	\$356.40
Dismissal	-	12/12/13	-	5 pages at \$5.40	-	\$ 27.00
				Total		\$383.40

(\$5.40 per page is the rate for expedited delivery.) 191.70

Thank You. ✓

PAID

11/5/2021
paid in full
aem

BrownHutchinson LLP
Attorneys at Law

CLIENT EXPENSE RECEIPT

Printing Fee

Case Name: Willie Morris

Date: November 11, 2021

Brown Hutchinson Attorney: T. Andrew Brown

- black and white single side printing costs \$0.06 per page
- color single side printing costs \$0.13 per page

Number of Black & White Pages: 906

Number of Color Pages: 0

Total Amount Due: \$54.36

Make checks payable to:

Brown Hutchinson LLP
925 Crossroads Building
2 State Street
Rochester, New York 14614

Please return to TAB for approval. Thank you.

Patrick Printing
 16 East Main Street, Suite 22
 Rochester, NY 14614
 USA

INVOICE

Invoice Number: 25391
 Invoice Date: Dec 3, 2021
 Page: 1

Voice: 585-232-1500
 Fax: 585-232-5960

Bill To:
Brown & Hutchinson 2 State Street, suite 925 Accounts Payable Rochester, NY 14614 USA

Ship to:
Brown & Hutchinson 2 State Street, suite 925 Accounts Payable Rochester, NY 14614 USA

Customer ID	Customer PO	Payment Terms	
71	Morris	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House	Cust. Pickup		1/2/22

Quantity	Item	Description	Unit Price	Amount
3.00		24x36 color poster	42.00	126.00

Subtotal	126.00
Sales Tax	10.08
Total Invoice Amount	136.08
Payment/Credit Applied	
TOTAL	136.08

Check/Credit Memo No:

BROWN & HUTCHINSON
OPERATING ACCOUNT
 2 STATE ST.
 925 CROSSROADS BLDG
 ROCHESTER, NY 14614

10-4
220 1212

1193

DATE: Feb 7, 2022

PAY TO THE ORDER OF Patrick Printing \$ 165.24

One Hundred & Sixty Five Dollars 24/100 DOLLARS

M&T Bank

MEMO ref 25391 & 25525

[Signature]

⑆022000046⑆ 9865332119⑈1193

ENDORSE HERE

Pay to the order of
 Key Bank
 For Deposit Only
 Patrick Printing
 3285046717

02/22/2022 14:55 GONZALY 426969032657 KeyBank NA >021300077

021300077

Patrick Printing
 16 East Main Street, Suite 22
 Rochester, NY 14614
 USA

INVOICE

Invoice Number: 25391
 Invoice Date: Dec 3, 2021
 Page: 1

Voice: 585-232-1500
 Fax: 585-232-5960

Bill To:
Brown & Hutchinson 2 State Street, suite 925 Accounts Payable Rochester, NY 14614 USA

Ship to:
Brown & Hutchinson 2 State Street, suite 925 Accounts Payable Rochester, NY 14614 USA

Customer ID	Customer PO	Payment Terms	
71	Morris	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House	Cust. Pickup		1/2/22

Quantity	Item	Description	Unit Price	Amount
3.00		24x36 color poster	42.00	126.00

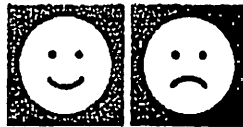
Subtotal	126.00
Sales Tax	10.08
Total Invoice Amount	136.08
Payment/Credit Applied	
TOTAL	136.08

Check/Credit Memo No:



Stacks Espresso Bar

How was your experience?



\$17.61

Cup of Soup du Jour	\$4.75
Soup of the day	
Drip Coffee (Small)	\$2.31
+ none	
Cup of Soup du Jour	\$4.75
Soup of the day	
Savory Pastries (Margheritta)	\$4.50

Purchase Subtotal	\$16.31
NY State Sales Tax (8%)	\$1.30

Total	\$17.61 ✓
-------	-----------

State St

Ja



Stacks Espresso Bar
488 Broadway
Albany, NY 12207

Visa 5022 (Contactless)

Dec 6

T BROWN

2021 at
12:45
PM
#zRMC
Auth
code:
05744G

AID: A000000031010
No CVM

Receipt Settings

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1455 Market Street, Suite 600
San Francisco, CA 94103

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© [Mapbox](#) [Improve this map](#)



Stacks Espresso Bar

How was your experience?



\$2.49

Drip Coffee (Small) \$2.31
+ none

Purchase Subtotal \$2.31
NY State Sales Tax (8%) \$0.18

Total \$2.49
Cash \$20.00

Change \$17.51

State St



Stacks Espresso Bar
488 Broadway
Albany, NY 12207

Cash

Dec 6
2021

at 1:06
PM
#jhWB



Receipt Settings

Manage preferences

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San Francisco, CA 94103

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ALL NEW YORK PROCESS SERVERS

1 South Washington St. Suite 410, Rochester, NY 14614
81-0836104

Phone 585-423-9347 -- FAX 585-546-3179

OB/SB
PP

AUG 10 2020

Invoice Date: 8/7/2020
Invoice #: 92313

Atn: SUE BELL
BROWN HUTCHINSON LLP
925 CROSSROADS BUILDING
2 STATE STREET
ROCHESTER, NY 14614

TOTAL INVOICE AMOUNT DUE
\$304.40

Job #: 92313 Your #:
Plaintiff: WILLIE MORRIS
Defendant: ~~JASON MARTIN, POLICE OFFICER,~~
Case Number 5:16-cv-601
Documents: NOTICE OF MOTION FOR SUBSTITUTION OF PARTIES , 476 NEW SCOTLAND AVE, ALBANY, NY 12208

Recipient: RAMONA L. MARTIN
Person Served: RAMONA L. MARTIN
Date Received: 7/28/2020
Completed: 7/29/2020

Description	Qty	Fee	Total Fee
Service - Albany County	1	\$85.00	\$85.00
Rush Service	1	\$60.00	\$60.00
Copies - In House	36	\$0.20	\$7.20
Job Total Due =			\$152.20

Job #: 92314 Your #:
Plaintiff: WILLIE MORRIS
Defendant: ~~JASON MARTIN, POLICE OFFICER,~~
Case Number 5:16-cv-601
Documents: NOTICE OF MOTION FOR SUBSTITUTION OF PARTIES , THE GRANICH LAW FIRM PLLC 21 COLVIN AVE., ALBANY,

Recipient: JOSEPH A. GRANICH, ESQ.
Person Served: JOSEPH A. GRANICH, ESQ.
Date Received: 7/28/2020
Completed: 7/29/2020

Description	Qty	Fee	Total Fee
Service - Albany County	1	\$85.00	\$85.00
Rush Service	1	\$60.00	\$60.00
Copies - In House	36	\$0.20	\$7.20
Job Total Due =			\$152.20

TOTAL INVOICE CHARGES: \$304.40
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: \$304.40

ALL NEW YORK PROCESS SERVERS

1 South Washington St. Suite 410, Rochester, NY 14614
81-0836104

Phone 585-423-9347 -- FAX 585-546-3179

PAID

Invoice Date: 8/7/2020
Invoice #: 92313

Attn: SUE BELL
BROWN HUTCHINSON LLP
925 CROSSROADS BUILDING
2 STATE STREET
ROCHESTER, NY 14614

TOTAL INVOICE AMOUNT DUE
\$0.00

Job #: 92313 Your #:
Plaintiff: WILLIE MORRIS
Defendant: JASON MARTIN, POLICE OFFICER,
Case Number 5:16-cv-601
Documents: NOTICE OF MOTION FOR SUBSTITUTION OF

Recipient:
RAMONA L. MARTIN
Person Served:
RAMONA L. MARTIN
476 NEW SCOTLAND AVE, ALBANY, NY 12208
Date Received:
7/28/2020
Completed:
7/29/2020

Description	Qty	Fee	Total Fee
Service - Albany County	1	\$85.00	\$85.00
Rush Service	1	\$60.00	\$60.00
Copies - In House	36	\$0.20	\$7.20

Job Total Due = \$0.00

11/6/2020 Payment Check # 14320

\$-152.20

Job Total Recd = -\$152.20

Job #: 92314 Your #:
Plaintiff: WILLIE MORRIS
Defendant: JASON MARTIN, POLICE OFFICER,
Case Number 5:16-cv-601
Documents: NOTICE OF MOTION FOR SUBSTITUTION OF

Recipient:
JOSEPH A. GRANICH, ESQ.
Person Served:
JOSEPH A. GRANICH, ESQ.
THE GRANICH LAW FIRM PLLC 21 COLVIN AVE.,
Date Received:
7/28/2020
Completed:
7/29/2020

Description	Qty	Fee	Total Fee
Service - Albany County	1	\$85.00	\$85.00
Rush Service	1	\$60.00	\$60.00
Copies - In House	36	\$0.20	\$7.20

Job Total Due = \$0.00

11/6/2020 Payment Check # 14320

\$-152.20

Job Total Recd = -\$152.20

ALL NEW YORK PROCESS SERVERS

1 South Washington St. Suite 410, Rochester, NY 14614
81-0838104

Phone 585-423-9347 – FAX 585-546-3179

Invoice For: BROWN HUTCHINSON LLP

TOTAL INVOICE CHARGES:	\$304.40
TOTAL INVOICE PAYMENTS:	-\$304.40
TOTAL INVOICE AMOUNT DUE:	\$0.00

I N V O I C E

Cindy Affinati
5707 East 32nd Street, Lot 910
Country Roads RV Park
Yuma, AZ 85365
(518) 285-8973

November 9, 2021

Marcia Allen
Brown Huntchinson, LLP
925 Crossroads Building
Two State Street
Rochester, New York 14614

Re: People vs. Willie Morris

Providing transcript of Jury Trial taken on August 8,
September 30, October 1 and 2, 2013, held in Albany
Supreme Court before Honorable Roger McDonough

385 pages @ \$4.40 per page = \$1655.50

half 827.75
PAID IN FULL

Tax ID No. 067521375

**BROWN & HUTCHINSON
OPERATING ACCOUNT**
2 STATE ST.
925 CROSSROADS BLDG
ROCHESTER, NY 14614

10-4
220 1212

1156

DATE Nov 19, 2021

PAY TO THE ORDER OF John Willey \$ 40.00

Forty Dollars 00/100 DOLLARS

M&T Bank

MEMO Witness Fee - Willie Morris

11 56

BROWN & HUTCHINSON OPERATING ACCOUNT 2 STATE ST. 925 CROSSROADS BLDG ROCHESTER, NY 14614		10-4 220 1212	1155
DATE		Nov 19, 2021	
PAY TO THE ORDER OF	<u>Danielle Kuhn</u>	\$ <u>40.00</u>	
	<u>Forty Dollars 00/100</u>	DOLLARS	
	M&T Bank		
MEMO	<u>witness fee - Willie Morris</u>		
			HP

BROWN & HUTCHINSON OPERATING ACCOUNT		10-4 220 1212	1153
2 STATE ST. 925 CROSSROADS BLDG ROCHESTER, NY 14614		DATE <u>November 19, 2021</u>	
PAY TO THE ORDER OF	<u>Jason Steward</u>	\$ 40.00	
	<u>Forty Dollars 00/100</u>	DOLLARS	
	M&T Bank		
MEMO	<u>witness fee - Willie Monio</u>		MP
		1153	

BROWN & HUTCHINSON OPERATING ACCOUNT		10-4 220	1212	1154
2 STATE ST. 925 CROSSROADS BLDG ROCHESTER, NY 14614		DATE <u>11-19-2021</u>		
PAY TO THE ORDER OF	<u>Bart Kohn</u>	\$ <u>40.00</u>		
	<u>Forty Dollars 00/100</u>	DOLLARS		
M&T Bank				
MEMO	<u>Witness fee - Willie Morris</u>			
.....		.11 1154		

BrownHutchinson LLP
Attorneys at Law

CLIENT EXPENSE RECEIPT

Case Name: *Willie Morris*

Date: 12/5/2021

Brown Hutchinson Attorney: *TAB/KJC*

Task or Item: *Travel*

Reason for travel: *Round Trip to Albany for Trial*

Milage if applicable: *453.60* ✓

Toll/Tolls: *E-ZPass: \$12.16 x 2 = \$24.32* ✓

Totals: *\$278.34*

Office Use Only

Amount: *\$278.34*

Payee: *TAB/KJC*

Please return to TAB for approval. Thank you.

Sessions

Check #: 283548/1

Table #: 2694 Server: 61 Covers: 0
12/9/2021 7:52:53 PM

1	Potato Skins	12.00
	Food Sub-Total	12.00
1	Josh Cellars Sauvignon	14.00
	Beverage Sub-Total	14.00
	SUB TOTAL	26.00
	Sales Tax	2.08

TOTAL \$ 28.08

Room # _____

Tip _____

Total _____

Printed Name _____

Signature _____

THANK YOU!
Elaine

For Your Convenience
18% 4.68
20% 5.20

ALBANY HILTON
40 Lodge St
Albany NY 12207
518.462.6611
www.hiltonalbany.com

HILTON HOTEL ALBANY NY
40 LODGE STREET
ALBANY, NY 12207
518 462 6611

Merchant ID: 619965716
Ter ID: 6481
Server ID: 61

Sale

Application Label: US 0681
VISA

XXXXXXXXXXXX1458
AID: 8000030980340
Authorizing Network: VISA
Entry Method: Chip Read

Apprvd: Online Batch#: 000003
12/09/21 20:08:37

Inv#: 00000016 Appr Code: 097034

Amount: \$ 28.08

Tip: 0.00

Total: 34.08

(15.12)

18.96

Mod: 10001
TVR: 0000000000
TRN: 000120000000
TID: 0000
MID: 0000

I agree to pay above total amount
according to card issuer agreement
Merchant agreement if credit card used

***** HILTON *****

Merchant Copy

PIN Enclosed

THANK YOU

1250

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BROWN, THOMAS ANDREW
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2 STATE STREET
ROCHESTER NY 14614
UNITED STATES OF AMERICA

1225/K1
12/5/2021 7:04:00 PM
12/10/2021

2/0
150.00

Rate Plan:
HH #
AL:
Car:

HPPRP1
721823489 GOLD

Confirmation Number: 3215669758

12/10/2021

12/5/2021	PARKING	PADRIANO	2713391	\$20.00
12/5/2021	GUEST ROOM	PADRIANO	2713392	\$150.00
12/5/2021	OCC TX	PADRIANO	2713392	\$9.00
12/5/2021	RM STATE TAXES	PADRIANO	2713392	\$12.00
12/6/2021	PARKING	RABR	2713666	\$20.00
12/6/2021	GUEST ROOM	RABR	2713667	\$148.00
12/6/2021	OCC TX	RABR	2713667	\$8.88
12/6/2021	RM STATE TAXES	RABR	2713667	\$11.84
12/7/2021	PARKING	RABR	2714186	\$20.00
12/7/2021	GUEST ROOM	RABR	2714187	\$148.00
12/7/2021	OCC TX	RABR	2714187	\$8.88
12/7/2021	RM STATE TAXES	RABR	2714187	\$11.84
12/8/2021	PARKING	PADRIANO	2714613	\$20.00
12/8/2021	GUEST ROOM	PADRIANO	2714614	\$148.00
12/8/2021	OCC TX	PADRIANO	2714614	\$8.88
12/8/2021	RM STATE TAXES	PADRIANO	2714614	\$11.84
12/9/2021	PARKING	PADRIANO	2715062	\$20.00
12/9/2021	GUEST ROOM	PADRIANO	2715063	\$148.00
12/9/2021	OCC TX	PADRIANO	2715063	\$8.88
12/9/2021	RM STATE TAXES	PADRIANO	2715063	\$11.84
12/10/2021	AX *1007	TIMILLER3	2715272	
	BALANCE			

171 12/5/21
168.72 12/6/21
168.72 12/7/21
168.72 12/8/21
168.72 12/9/21 last day of trial
(\$945.88)

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BrownHutchinson LLP
Attorneys at Law

CLIENT EXPENSE RECEIPT

Postage Expense:

Certified Return Receipt Requested:

TO: United States District Court Northern District of New York

Case Name: Willie Morris v Albany Police Department

Date: 12/16/2021

Brown Hutchinson Attorneys: T. Andrew Brown, Esq. , Kimberly Campbell, Esq.

Total Amount Due: \$ 13.33 Postage

Make checks payable to:

Brown Hutchinson LLP
925 Crossroads Building
2 State Street
Rochester, New York 14614

Please return to TAB for approval. Thank you.

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T.A. 13

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 UNITED STATES OF AMERICA

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Rate Plan:
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HPPRP1
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Confirmation Number: 3215669758

12/10/2021

Per request of attorney reducing session (hotel dinners) by 50%.

12/5/2021	*SESSIONS	LINTR	2713279	\$53.36	1/2	\$26.68
12/5/2021	GUEST ROOM	PADRIANO	2713410	\$170.00		
12/5/2021	OCC TX	PADRIANO	2713410	\$10.20		193.80 12/5/21
12/5/2021	RM STATE TAXES	PADRIANO	2713410	\$13.60		
12/6/2021	*SESSIONS	LINTR	2713568	\$50.78	1/2	\$25.39
12/6/2021	GUEST ROOM	RABR	2713713	\$167.00		
12/6/2021	OCC TX	RABR	2713713	\$10.02		190.38 12/6/21
12/6/2021	RM STATE TAXES	RABR	2713713	\$13.36		
12/7/2021	GUEST ROOM	RABR	2714237	\$167.00		
12/7/2021	OCC TX	RABR	2714237	\$10.02		190.38 12/7/21
12/7/2021	RM STATE TAXES	RABR	2714237	\$13.36		
12/8/2021	*SESSIONS	LINTR	2714461	\$57.76	1/2	\$28.88
12/8/2021	GUEST ROOM	PADRIANO	2714661	\$167.00		
12/8/2021	OCC TX	PADRIANO	2714661	\$10.02		190.38 12/8/21
12/8/2021	RM STATE TAXES	PADRIANO	2714661	\$13.36		
12/9/2021	GUEST ROOM	PADRIANO	2715112	\$167.00		
12/9/2021	OCC TX	PADRIANO	2715112	\$10.02		190.38 12/9/21
12/9/2021	RM STATE TAXES	PADRIANO	2715112	\$13.36		
12/10/2021	AX *1007	TIMILLER3	2715271			
	BALANCE					(\$1,117.22)

\$0.00

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 193.80 +
 25.39 +
 190.38 +
 190.38 +
 28.88 +
 190.38 +
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12/10/2021

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