

5. At the time of my appointment, the DHS preferred not to have me invoice DHS for DHS to pay monitor costs. Rather, DHS preferred to issue a lump sum check to the Federal Court, from which the Court, after reviewing invoices, would pay the costs. That system has continued, with DHS' blessing. Order of August 7, 2012 (*Jensen*, Dkt. 160)
6. DHS and you receive invoices from me approximately monthly, including detailed time records and expense documentation. There have been no fees or expenses paid which have been a surprise to DHS or you, or were not known to DHS and you.
7. Under the Court's orders, the parties have a set time to file objections to my invoices. DHS has never filed any objection to any part of any invoice in the two years and ten months since my appointment. Nor have you.
8. There have been a small number of informal inquiries to me from DHS staff, all of which were quickly and amicably resolved by a phone call or email.
9. My billing is conservative. I am not compensated at all for significant time and expenses. For example, activities are noted in my invoices "No Charge". I spend additional hours not noted on invoices. Often, as invoices show, my time in consultation with my *Jensen* assistant is not billed. I have almost never billed for taxi/transportation either to/from the Minneapolis airport or within St. Paul.
10. I have no practice of buying first class airfare.¹ This is true for myself, staff and consultants. DHS has never filed an objection to any airfare or any other expense. My seating is often upgraded at no cost to the litigation; therefore, a receipt may show seating in first class. Per diem expenses are reimbursed at the total level for federal court jurors; additional actual per diem expense is not billed at all.
11. In late March or early April, Commissioner Jesson told me that – going forward – she wanted to clarify my billing practices. I emailed her a

¹ It is, of course, possible that an exceptional situation could require purchase of a different seat level or require a ticket change fee. As you know, this occurred at the beginning of February (last minute weekend change due to predicted 20 to 30 inch incapacitating snowstorm East coast snowstorm). I was due in Minneapolis for an important meeting Monday with a commissioner.