

OFFICE OF ADMINISTRATIVE HEARINGS

STATE OF MINNESOTA OFFICE OF ADMINISTRATIVE HEARINGS

P.O. BOX 64620 ST. PAUL, MN 55164-0620

April 30, 2023

City of St Paul Attn: Accounts Payable 375 Jackson St Suite 220 St. Paul, MN 55101

Invoice Number: 521794

Client/Matter No: 6020-39197

RE: In the Matter of Tobacco Shop license held by Amira Grocery, Inc. d/b/a Winnipeg Grocery for the premises located at 864 Rice Street in Saint Paul

Professional Services				Hours	Amount
04/25/2023	JPD	Review File/Filing		0.10	\$24.50
		Total Professional Servic	es	0.10	\$24.50
	TOTAL AMOUNT DUE:		E:	\$24.50	
		Timekeeper Sui	mmary		
			Hours	Rate	Amount
Palmer-Deni	g, Jessica	A., Administrative Law Judge	0.10	\$245.00	\$24.50

Approved
RSH
5/8/23

Questions regarding this invoice, please call:

Laurie Folske Laurie.Folske@state.mn.us Telephone: 651-361-7899 Fax: 651-539-0300



Palmer-Denig, Jessica A., Administrative Law Judge

OFFICE OF ADMINISTRATIVE HEARINGS

STATE OF MINNESOTA OFFICE OF ADMINISTRATIVE HEARINGS

P.O. BOX 64620 ST. PAUL, MN 55164-0620

June 30, 2023

City of St Paul Attn: Accounts Payable 375 Jackson St Suite 220 St. Paul, MN 55101

Invoice Number: 522392

\$122.50

Client/Matter No: 6020-39197

RE: In the Matter of Tobacco Shop License Held by Amira Grocery d/b/a Winnipeg Grocery for the Premises Located at 864 Rice Street in Saint Paul

	Profes	ssional Services	Hours	Amount
06/15/2023	JPD	Review File/Filing, Prepare for Hearing	0.50	\$122.50
06/28/2023	BJC	Review File/Filing	0.20	\$49.00
		Total Professional Services	0.70	\$171.50
	Expen	ses		
06/16/2023		Subpoena charges		\$5.00
		Total Expenses		\$5.00
		TOTAL AMOUN	IT DUE:	\$176.50
		Timekeeper Summary		
		Houi	rs Rate	Amount
Case, Barbar	a J., Adm	inistrative Law Judge 0.2	20 \$245.00	\$49.00

0.50

\$245.00

Questions regarding this invoice, please call:

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OFFICE OF ADMINISTRATIVE HEARINGS

STATE OF MINNESOTA OFFICE OF ADMINISTRATIVE HEARINGS

P.O. BOX 64620 ST. PAUL, MN 55164-0620

August 31, 2023

City of St Paul Attn: Accounts Payable 375 Jackson St Suite 220 St. Paul, MN 55101

Invoice Number: 522958

Client/Matter No: 6020-39197

RE: In the Matter of Tobacco Shop License Held by Amira Grocery d/b/a Winnipeg Grocery for the Premises Located at 864 Rice Street in Saint Paul

	Profes	sional Services	Hours	Amount
08/01/2023	KM	Peer Review	0.20	\$49.00
08/04/2023	BJC	Legal Research	0.80	\$196.00
08/08/2023	BJC	Draft Report/Final Order	3.30	\$808.50
08/09/2023	JEL	Peer Review	0.40	\$98.00
08/09/2023	BJC	Legal Research	2.30	\$563.50
08/09/2023	BJC	Draft Report/Final Order	1.70	\$416.50
08/10/2023	BJC	Draft Report/Final Order	3.90	\$955.50
08/10/2023	KM	Peer Review, consult with Judge Case	0.50	\$122.50
08/11/2023	BJC	Draft Report/Final Order	1.80	\$441.00
08/14/2023	BJC	Draft Report/Final Order	1.60	\$392.00
08/14/2023	KM	Peer Review	0.70	\$171.50
		Total Professional Services	17.20	\$4,214.00

TOTAL AMOUNT DUE:

\$4,214.00

Timekeeper Summary

	Hours	Rate	Amount
Case, Barbara J., Administrative Law Judge	15.40	\$245.00	\$3,773.00
LaFave, James E., Administrative Law Judge	0.40	\$245.00	\$98.00
Middendorf, Kimberly, Administrative Law Judge	1.40	\$245.00	\$343.00

Questions regarding this invoice, please call:

Laurie Folske Laurie.Folske@state.mn.us Telephone: 651-361-7899 Fax: 651-539-0300