



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 Services			0.10	\$24.50
TOTAL AMOUNT DUE:				\$24.50

Timekeeper Summary

	Hours	Rate	Amount
Palmer-Denig, 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

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 OFFICE OF
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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

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

Professional Services			<u>Hours</u>	<u>Amount</u>
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
Expenses				
06/16/2023		Subpoena charges		\$5.00
Total Expenses				\$5.00
TOTAL AMOUNT DUE:				\$176.50

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case, Barbara J., Administrative Law Judge	0.20	\$245.00	\$49.00
Palmer-Denig, Jessica A., Administrative Law Judge	0.50	\$245.00	\$122.50

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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

Professional 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:

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