

Bobby Jindal Governor

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SECRETARY Carolyn Sawyer, ASID

Karen Carbo, IIDA Karen Hazel Jo Ann Hymel

EXECUTIVE DIRECTOR Sandy Edmonds

LEGAL COUNSEL Anna E. Dow

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Office of the Governor State Board of Examiners of Interior Designers

August 30, 2011

Mr. Robert Burns Mr. Freddie Phillips 4155 Essen Lane, # 228 Baton Rouge, LA 70809

Dear Mr. Burns and Mr. Phillips,

Regarding your request for:

"Any written evidence of the LA State Board of Examiners of Interior Designers having retained security officers of any kind for Board Meetings during the period August 15, 2006 through August 15, 2011."

We inadvertently misread the dates. Security invoices are enclosed. Please note there is a 4 hour minimum charged by the deputy for security.

You also requested 'hard copies of any imaged checks'.

Chase bank has not yet converted our account to no longer receive checks so we have enclosed the copies from our statements. There is an August check which has not yet cleared the bank.

Lastly, you requested 'invoices for Interior Design Board legal counsel covering the period of January 1, 2011 through July 31, 2011."

Those are also enclosed.

Sincerely, Sandylidmonde

Sandy Edmonds

INVOICE 04/14/2011

Payable to: Ronald H. Landry

70818

For Services provided to: LA State Board of Examiners of Interior Designers 5222 Summa Court, Suite 358 Baton Rouge, LA 70809

4 hours of security @ \$40.00/hour for board meeting- \$160.00

INVOICE 06/09/2011

Payable to: Ronald H. Landry 70818

For Services provided to: LA State Board of Examiners of Interior Designers 5222 Summa Court, Suite 358 Baton Rouge, LA 70809

4 hours of security @ 40.00/hour for board meeting- 160.00

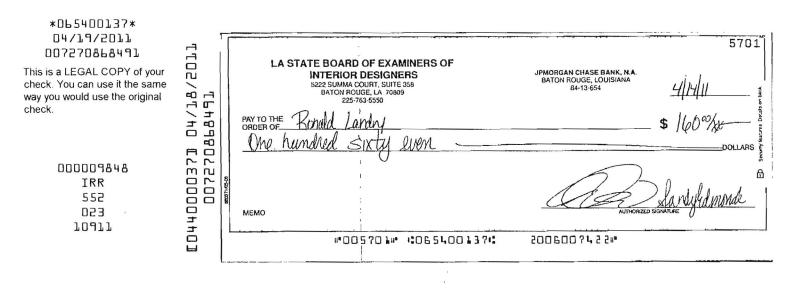
INVOICE 08/11/2011

Payable to: Ronald H. Landry

LA 70818

For Services provided to: LA State Board of Examiners of Interior Designers 5222 Summa Court, Suite 358 Baton Rouge, LA 70809

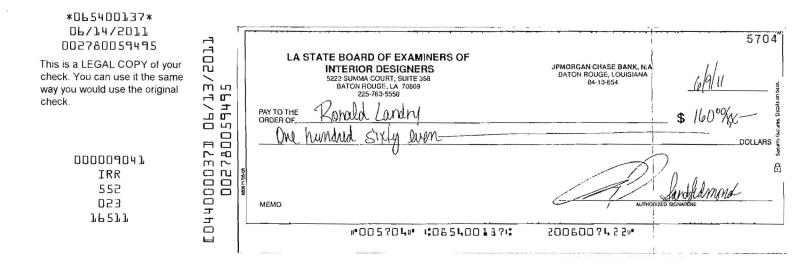
4 hours of security @ \$40.00/hour for board meeting- \$160.00



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Anna E. Dow Attorney at Law 1434 N. Burnside Suite 14 Gonzales LA 70737			
Invoice submitted Interior Design Bo 5222 Summa Court Suite Baton Rouge LA 708	bard		
February 1, 2011			
In Reference To:M Invoice #13117	iscellaneous Board matters	s; 92-1-R	
Profess	ional services		
		Hrs/Rate	Amount
1/5/11 Conferen employmen	ce with Sandy re nt agreement	0.50 150.00/hr	75.00
Draft no agreemen	tarial act / job t	0.20 150.00/hr	30.00
1/18/11 E-mail r	e public records request	0.10 150.00/hr	15.00
E-mail r review c	e commercial complaint; omplaint	0.20 150.00/hr	30.00
For prof	essional services rendered	1.00	\$150.00
Previous			\$630.00
1/5/11 Payment	- thank you		(\$630.00)
Balance	 due		\$150.00

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Anna E. Dow Attorney at Law 1434 N. Burnside Suite 14 Gonzales LA 70737 Invoice submitted to: Interior Design Board 5222 Summa Court Suite Baton Rouge LA 70808 March 2, 2011 In Reference To:Miscellaneous Board matters; 92-1-R Invoice #13130 Professional services Hrs/Rate Amount 2/6/11 Telephone conference with Sandy re board affairs 0.20 30.00 150.00/hr 2/11/11 Telephone conference with Deb, Sandy, re fire marshal meeting 0.50 75.00 150.00/hr Telephone conference with Sandy 0.80 150.00/hr 120.00 after conference call 1.50 150.00/hr 2/14/11 Conference with Butch Browning, 225.00 ID Board, at his office Review correspondence / Sec 155 changes to architects law 0.10 150.00/hr 15.00 2/24/11 E-mail re responses from civil service concerning payroll, leave questions; telephone 30.00 0.20 150.00/hr conference re same 2/25/11 Attend meeting of board 2.00 300.00 150.00/hr

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Interior	Design Board		Page 2
		Hours	Amount
	For professional services rendered	5.30	\$795.00
	Additional charges:		
2/28/11	Charges for computer research		3.21
	Total costs	-	\$3.21
	Total amount of this bill		\$798.21
	Previous balance		\$150.00
2/5/11	Payment - thank you		(\$150.00)
	Balance due		\$798.21

Anna E. Dow Attorney at Law 1434 N. Burnside Suite 14 Gonzales LA 70737 Invoice submitted to: Interior Design Board 5222 Summa Court Suite Baton Rouge LA 70808 April 4, 2011 In Reference To:Miscellaneous Board matters; 92-1-R Invoice #13140 Professional services Hrs/Rate Amount 0.20 150.00/hr 3/2/11 E-mail 30.00 0.10 150.00/hr 3/3/11 E-mail 15.00 0.10 150.00/hr 3/4/11 E-mail 15.00 Attend meeting with Fire Marshal staf 1.50 150.00/hr 225.00 0.10 3/9/11 E-mail 15.00 150.00/hr 3/14/11 Draft letter to xxxxxxx 0.20 150.00/hr 30.00 3/22/11 Telephone conference with Sandy 0.40 60.00 150.00/hr

Interior Design Board		Page 2
3/28/11 E-mail with Sandy	Hrs/Rate 0.20 150.00/hr	Amount 30.00
For professional services rendered Previous balance 3/2/11 Payment - thank you	2.80	\$420.00 \$798.21 (\$798.21)
Balance due		\$420.00

Anna E. Dow Attorney at Law 1434 N. Burnside Suite 14 Gonzales LA 70737 Invoice submitted to: Interior Design Board 5222 Summa Court Suite Baton Rouge LA 70808 May 2, 2011 In Reference To:Miscellaneous Board matters; 92-1-R Invoice #13147 Professional services Hrs/Rate Amount 2.00 150.00/hr 4/14/11 Attend meeting of board 300.00 0.50 150.00/hr 4/25/11 Prepare or revise legislation 75.00 4/26/11 E-mail re Sec. 155 legislation 0.20 150.00/hr 30.00 E-mail re xxxxxxxxx 0.10 15.00 150.00/hr 4/27/11 Telephone conference with others regarding HB 362 0.80 120.00 150.00/hr 0.20 150.00/hr E-mail re Section 155 changes 30.00 0.50 150.00/hr 4/28/11 Telephone conference with State 75.00 Fire Marshal, others, re HB 352

Interior Design Board		Page	2
4/28/11 Research fire marshal forms	Hrs/Rate 0.40 150.00/hr	Amour 60.00	
For professional services rendered	4.70	\$705.00)
Balance due		\$705.00)

Anna E. Dow Attorney at Law 1434 N. Burnside Suite 14 Gonzales LA 70737 Invoice submitted to: Interior Design Board 5222 Summa Court Suite Baton Rouge LA 70808 June 1, 2011 In Reference To:Miscellaneous Board matters; 92-1-R Invoice #13154 Professional services Hrs/Rate Amount 5/2/11 Draft talking points on Bill 362 0.80 120.00 150.00/hr 5/3/11 Prepare or revise legislation - attend committee hearing 1.50 150.00/hr 225.00 5/6/11 Telephone conference with ID re 1.00 150.00/hr 150.00 legislation 0.50 150.00/hr Research fire marshal statute 75.00 5/11/11 Research statute regarding architect selection board 0.50 75.00 150.00/hr 5/12/11 Telephone conference with 1.00 150.00 others regarding regulatory changes in definition of 150.00/hr practice Telephone conference with parties re legislation 0.50 75.00 150.00/hr

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Interior	Design Board		Page	2
		Hrs/Rate	Amount	E
5/19/11	E-mail re new designers in Lafayette	0.10 150.00/hr	15.00	
5/24/11	E-mail - review email regarding business and permits	0.10 150.00/hr	15.00	
5/25/11	Attend Committee meeting	1.00 150.00/hr	150.00	
5/28/11	E-mail - review email re HB 362	150.00/hr	0.00	
	For professional services rendered	7.00	\$1,050.00	
	Additional charges:			
5/11/11	Charges for computer research - Architect Selection Board		47.86	
	Total costs		\$47.86	
			6	
	Total amount of this bill		\$1,097.86	
	Previous balance		\$705.00	
5/4/11	Payment - thank you		(\$705.00))
	Balance due		\$1,097.86	

Anna E. D Attorney 1434 N. E Suite 14 Gonzales	at Law Burnside		
Interior 5222 Sumn Suite	submitted to: Design Board na Court nge LA 70808		
July 1, 2	2011		
In Refere Invoice #	ence To:Miscellaneous Board matters; #13168	92-1-R	
	Professional services		
	H	Irs/Rate	Amount
6/1/11	Research - review Georgia definition of practice	0.20 150.00/hr	30.00
6/8/11	Draft letter to xxxxxxxx	0.20 150.00/hr	30.00
	Draft letter to xxxxxxxxx	0.20 150.00/hr	30.00
6/9/11	Attend meeting of board	3.00 150.00/hr	450.00
	Conference with others re fire marshal meeting	1.00 150.00/hr	150.00
6/29/11	E-mail re xxxxxxxxxx	0.10 150.00/hr	15.00
6/30/11	Draft letter to xxxxxx re complaint	0.20 150.00/hr	30.00
	For professional services rendered	4.90	\$735.00

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Interior Design Board Page 2 Amount Previous balance \$1,097.86 6/7/11 Payment from account (\$1,097.86) Balance due \$735.00

Anna E. Dow Attorney at Law 1434 N. Burnside Suite 14 Gonzales LA 70737 Invoice submitted to: Interior Design Board 5222 Summa Court Suite Baton Rouge LA 70808 July 31, 2011 In Reference To:Miscellaneous Board matters; 92-1-R Invoice #13179 Professional services Hrs/Rate Amount 0.20 150.00/hr 30.00 7/6/11 E-mail re unlicensed interior designer 0.10 150.00/hr 7/8/11 E-mail - review complaint on 15.00 unlicensed designer 7/19/11 Conference with Sandy Edmonds and Debbie Steinmetz 1.00 150.00/hr 150.00 7/26/11 Conference with Sandy and Deborah Steinmetz re legislation 1.00 150.00/hr 150.00 7/27/11 Draft memo to Chair re cases 75.00 0.50 150.00/hr E-mail to Rick McGimsey re 0.10 15.00 meeting 150.00/hr 1.00 150.00/hr 7/28/11 Conference with AG's office 150.00

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Interior	Design Board		Page 2
		Hrs/Rate	Amount
7/30/11	Draft pleading / regulation with regard to definitions, regulation, and other matters	1.50 150.00/hr	225.00
	For professional services rendered	5.40	\$810.00
	Additional charges:		
7/30/11	Charges for computer research		14.86
	Total costs	-	\$14.86
	Total amount of this bill		\$824.86
	Previous balance		\$735.00
7/8/11	Payment - thank you		(\$735.00)
	Balance due		\$824.86

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