

**Affidavit of Class Counsel Michael P. Gross
In Support of Application for Attorney's Fees and Costs
and Final Settlement Agreement**

Exhibit H

**Michael P. Gross
Record of Unreimbursed Costs**

EXHIBIT H: RECORD OR UNREIMBURSED COSTS**MICHAEL P. GROSS**

Date	Expense	Amount
09.14.11	Travel Expenses: Albq meeting with OST	71.50
09.30.11	Office Copies	22.05*
10.31.11	Office Copies	4.95*
11.16.11	USPS: Certified/Return Receipt to Clerk of Supreme Court	5.59
11.30.11	Office fax charges	21.00*
11.30.11	Postage	2.20
11.30.11	Office Copies	141.30*
12.02.11	Federal Express	24.94
12.28.11	Wilson-Epes Printing Co., Inc.: Supreme Court Brief in Opposition for Respondents #11-551	1,996.26
12.31.11	Office Copies	61.95*
01.17.12	Travel Expenses: LA to meet with Carter Phillips of Sidley-Austin	757.24
01.31.12	Office fax charges	3.50*
01.31.12	Office Copies	312.00*
02.03.12	Federal Express	159.81
02.28.12	Office Copies	24.60*
03.02.12	Professional services: R.A. Fisher & Associates, consulting	1,168.08
03.27.12	Sidley-Austin LLP: Advanced costs in preparation for Supreme Court	2,773.74
03.31.12	Office fax charges	6.50*
03.31.12	Office Copies	92.40*
04.03.12	Travel Expenses: Albq meeting with RNC	51.52
04.19.12	Travel Expenses: DC for Supreme Court proceedings	3,554.93
04.27.12	Sidley-Austin LLP: Advanced costs in preparation for Supreme Court	1,768.81
04.30.12	Postage	2.16
04.30.12	Office Copies	19.80*
05.24.12	Sidley-Austin LLP: Advanced costs in preparation for Supreme Court	3,805.85
06.25.12	Sidley-Austin LLP: Advanced costs in preparation for Supreme Court	663.00
06.30.12	Postage	.45
07.13.12	Travel Expenses: DC for settlement negotiations	1,087.38
07.18.12	Travel Expenses: Albq meeting with RNC and OST	294.22
07.24.12	Travel Expenses: DC for settlement negotiations	1,848.58
07.31.12	Office Copies	18.00*
08.31.12	Office fax charges	2.50*
08.31.12	Postage	1.10
08.31.12	Office Copies	48.90*
09.27.12	Travel Expenses: DC for settlement negotiations/NYC meeting with Senator Bill Bradley	2,263.36
09.30.12	Office Copies	78.90*
10.02.12	Luncheon meeting with Bruce Bleakman re settlement negotiations	49.81
10.04.12	Travel Expenses: Grants for meeting with RNC, CBRogers, B Bleakman and J Donham	188.23
10.12.12	Travel Expenses: DC for settlement negotiations	1,476.55

10.24.12	Professional services: John O. Donham, CPA, LLC	3,032.88
10.31.12	Office Copies	101.25*
11.09.12	Professional services: REDW Bruce Bleakman	749.00
11.15.12	Travel Expenses: DC for settlement negotiations	1,544.51
11.16.12	Professional services: Marcel Kerkmans	651.24
11.30.12	Professional services: John O. Donham, CPA, LLC	1,012.50
11.30.12	Travel Expenses: D MacMeekin - DC for settlement negotiations	55.78
11.30.12	Office fax charges	8.50*
11.30.12	Postage	8.00
11.30.12	Office Copies	83.10*
12.05.12	Travel Expenses: Albq meeting with experts	72.15
12.21.12	Travel Expenses: Albq for settlement negotiations	108.88
12.31.12	Postage	1.10
12.31.12	Office Copies	27.60*
01.01.13	Professional services: Marcel Kerkmans	3,973.85
01.16.13	Travel Expenses: D MacMeekin - DC for settlement negotiations	44.07
01.18.13	Travel Expenses: DC for settlement negotiations	1,872.63
01.31.13	Travel Expenses: Albq meeting with RNC	36.08
01.31.13	Professional services: John O. Donham, CPA, LLC	550.00
01.31.13	Professional services: Marcel Kerkmans	1,896.49
01.31.13	Postage	.90
01.31.13	Office Copies	54.75*
02.02.13	Travel Expenses: Albq meeting with experts	72.15
02.21.13	Travel Expenses: Albq for settlement negotiations	368.39
02.22.13	Professional services: Marcel Kerkmans	961.62
02.23.13	Travel Expenses: Albq for settlement negotiations	948.47
02.25.13	Travel Expenses: Albq meeting with experts	72.15
02.27.13	Travel Expenses: Albq for settlement negotiations	153.81
02.28.13	Office fax charges	15.50*
02.28.13	Postage	17.05
02.28.13	Office Copies	36.60*
03.01.13	Professional services: John O. Donham, CPA, LLC	4,681.50
03.08.13	Professional services: Moss-Adams, LLP	876.00
03.31.13	Postage	1.84
03.31.13	Office Copies	12.15*
04.05.13	Federal Express	46.88
04.09.13	Travel Expenses: DC for settlement negotiations	2,076.52
04.11.13	Professional services: Yan Lu/UNM	1,530.80
04.25.13	Travel Expenses: DC meetings with BIA and White House on 2014 CSC Budget	1,119.70
04.30.13	Postage	.92
04.30.13	Office Copies	55.20*
05.05.13	Professional services: R.A. Fisher & Associates, consulting	3,657.82
05.15.13	Travel Expenses: Albq meeting with REDW/B Bleakman	72.15

05.22.13	Travel Expenses: DC for settlement negotiations	1,320.39
05.31.13	Postage	2.76
05.31.13	Office Copies	25.80*
06.21.13	Travel Expenses: DC for settlement negotiations	1,510.42
06.30.13	Office fax charges	4.00*
06.30.13	Postage	.46
06.30.13	Office Copies	8.10*
07.09.13	Travel Expenses: Albq meeting with REDW/B Bleakman	71.50
07.31.13	Professional services: Yan Lu/UNM	1,530.80
07.31.13	Office Copies	10.50*
08.01.13	Professional services: Marcel Kerkmans	1,439.11
08.31.13	Postage	2.30
08.31.13	Office Copies	5.55*
09.01.13	Professional services: REDW Bruce Bleakman	5,180.50
09.01.13	Professional services: REDW Bruce Bleakman	6,383.41
09.02.13	Professional services: Michael D. Larsen	10,000.00
09.13.13	Travel Expenses: D MacMeekin	46.12
09.30.13	Office Copies	27.75*
10.04.13	Travel Expenses: Grants meeting with RNC	202.73
10.08.13	Travel Expenses: D MacMeekin - DC for CSC meetings	33.34
10.10.13	Travel Expenses: DC for CSC meetings	1,212.41
10.17.13	Travel Expenses: Tulsa for NCAI Convention	1,140.49
10.31.13	Professional services: Yan Lu/UNM	1,530.80
10.31.13	Office fax charges	4.50*
10.31.13	Postage	.92
10.31.13	Office Copies	66.00*
11.05.13	Travel Expenses: Albq meeting with RNC	72.05
11.13.13	Travel Expenses: DC for settlement negotiations	1,181.48
11.19.13	Travel Expenses: Albq meeting with RNC	155.17
11.30.13	Office Copies	43.65*
12.17.13	Professional services: REDW Bruce Bleakman	8,871.36
12.18.13	Postage	37.86
12.19.13	Postage	31.55
12.31.13	Office fax charges	5.00
12.31.13	Postage	14.70
12.31.13	Office Copies	79.50*
01.07.14	Travel Expenses: Quinault re sampling	660.09
01.13.14	Travel Expenses: Albq meeting with REDW/B Bleakman	80.73
01.17.14	Professional services: Marcel Kerkmans	1,523.96
01.31.14	Postage	17.52
01.31.14	Office Copies	41.85*
02.07.14	Travel Expenses: Sioux Falls	273.65
02.10.14	Professional services: REDW Bruce Bleakman	8,556.56
02.21.14	Professional services: Yan Lu/UNM	1,530.80

02.21.14	Travel Expenses: Albq meeting with REDW/B Bleakman	71.50
02.28.14	Professional services: John O. Donham, CPA, LLC	4,888.80
02.28.14	Postage	25.45
02.28.14	Office Copies	20.85*
03.01.14	Travel Expenses: DC for settlement negotiations	2,886.38
03.10.14	Professional services: Marcel Kerkmans	1,269.72
03.12.14	Travel Expenses: DC NCAI meeting presentation re CSC and Class settlement status	1,807.33
03.20.14	Travel Expenses: Las Vegas Falmouth Institute presentation re CSC and Class settlement status	244.43
03.27.14	Travel Expenses: Albq meeting with REDW/B Bleakman	71.50
03.28.14	Travel Expenses: Albq meeting with REDW/B Bleakman	72.15
03.31.14	Professional services: John O. Donham, CPA, LLC	2,468.00
03.31.14	Postage	3.24
03.31.14	Office Copies	48.30*
04.04.14	Travel Expenses: Albq meeting with REDW/B Bleakman	72.15
04.10.14	Travel Expenses: DC for settlement negotiations	1,619.15
04.14.14	Professional services: Marcel Kerkmans	2,362.09
04.22.14	Professional services: REDW Bruce Bleakman	15,583.86
04.22.14	Professional services: REDW Bruce Bleakman	2,103.67
04.25.14	Travel Expenses: Albq meeting with REDW/B Bleakman	71.50
04.30.14	Professional services: John O. Donham, CPA, LLC	4,642.00
04.30.14	Travel Expenses: DMackMeekin for settlement negotiations	15.90
04.30.14	Postage	3.30
04.30.14	Office Copies	6.30*
05.09.14	Travel Expenses: Albq meeting with REDW/B Bleakman	71.50
05.19.14	Professional services: Michael D. Larsen	9,600.00
05.21.14	Travel Expenses: Albq for settlement negotiations	373.93
05.23.14	Professional services: Marcel Kerkmans	3,986.37
05.30.14	Professional services: REDW Bruce Bleakman	28,375.74
05.31.14	Professional services: John O. Donham, CPA, LLC	4,872.00
05.31.14	Postage	83.94
05.31.14	Office Copies	55.20*
06.06.14	Federal Express	24.14
06.27.14	Travel Expenses: Albq meeting with REDW/B Bleakman	68.99
06.30.14	Postage	14.96
06.30.14	Office Copies	11.85*
07.03.14	Professional services: Marcel Kerkmans	1,421.34
07.08.14	Exceptional Reporting: Transcript of 05.19.14 hearing	131.40
07.25.14	Travel Expenses: Albq meeting with REDW/B Bleakman	35.75
07.31.14	Professional services: REDW Bruce Bleakman	12,548.82
07.31.14	Professional services: John O. Donham, CPA, LLC	279.00
07.31.14	Postage	.96
07.31.14	Office Copies	43.65*

08.14.14	Travel Expenses: DC for settlement negotiations	1,074.00
08.20.14	Travel Expenses: Rapid City BIA meeting on CSC	1,210.89
08.31.14	Travel Expenses: D MacMeekin - DC for settlement negotiations	14.25
08.31.14	Professional services: John O. Donham, CPA, LLC	386.00
08.31.14	Postage	.96
08.31.14	Office Copies	35.40*
09.03.14	Professional services: Zachary Treisman	3,916.97
09.05.04	Travel Expenses: DC for settlement negotiations	717.91
09.14.14	Luncheon meeting with Z Treisman	29.68
09.14.14	Dinner meeting with CB Rogers and LB Miller	101.32
09.16.14	Travel Expenses: Albq Status Conference with Judge Molzen	138.17
09.30.14	Professional services: REDW Bruce Bleakman	29,818.23
09.30.14	Professional services: John O. Donham, CPA, LLC	5,942.00
09.30.14	Postage	2.40
09.30.14	Office Copies	36.90*
10.03.14	Federal Express	36.32
10.17.14	Professional services: Michael D. Larsen	10,000.00
10.20.14	Travel Expenses: D MacMeekin - DC for settlement negotiations	53.16
10.21.14	Travel Expenses: DC for settlement negotiations	1,920.81
10.31.14	Professional services: REDW Bruce Bleakman	26,428.59
10.31.14	Professional services: John O. Donham, CPA, LLC	5,488.00
10.31.14	Office fax charges	2.00
10.31.14	Postage	1.17
10.31.14	Office Copies	137.85*
11.14.14	Travel Expenses: Albq for legal team conf call	71.50
11.30.14	Professional services: REDW Bruce Bleakman	13,494.10
11.30.14	Postage	2.13
11.30.14	Office Copies	68.10*
12.02.14	Garcia's Kitchen: Plaintiff's portion of luncheon during mediation at Federal Courthouse	200.00
12.11.14	Travel Expenses: DC for settlement negotiations	1,378.47
12.16.14	Travel Expenses: Albq mediation with Judge Molzen	578.90
12.19.14	Professional services: Compass Lexecon	10,276.00
12.21.14	Professional services: Michael D. Larsen	14,549.82
12.31.14	Professional services: REDW Bruce Bleakman	18,751.86
12.31.14	Office fax charges	5.50
12.31.14	Postage	2.34
12.31.14	Office Copies	128.70*
01.07.15	Professional services: Marcel Kerkmans	1,441.02
01.13.15	Professional services: Zachery Treisman	3,350.00
01.28.15	Travel Expenses: DC for settlement negotiations	1,267.95
01.31.15	Travel Expenses: DMacMeekin for settlement negotiations	18.00
01.31.15	Professional services: REDW Bruce Bleakman	7,552.60
01.31.15	Office fax charges	6.50*

01.31.15	Postage	.48
01.31.15	Office Copies	119.40*
02.18.15	Travel Expenses: DC for settlement negotiations	1,349.51
02.18.15	Travel Expenses: DMacMeekin for settlement negotiations	9.00
02.28.15	Professional services: REDW Bruce Bleakman	4,647.65
02.28.15	Postage	7.24
02.28.15	Office Copies	71.25*
03.02.15	Professional services: Compass Lexecon	5,616.00
03.12.15	UD District Court: Document/pleadings request	276.00
03.12.15	Travel Expenses: Albq for team dinner meeting	72.15
03.27.15	Travel Expenses: Albq for team conf call	72.50
03.31.15	Office fax charges	1.00
03.31.15	Postage	1.44
03.31.15	Office Copies	9.15*
04.30.15	Professional services: REDW Bruce Bleakman	2,360.61
04.30.15	Office fax charges	2.00*
04.30.15	Office Copies	71.85*
05.01.15	Professional services: Zachery Treisman	1,445.10
05.31.15	Office fax charges	9.00*
05.31.15	Postage	.96
05.31.15	Office copies	119.40*
06.30.15	Postage	8.33
06.30.15	Office Copies	95.85*
06.26.15	Travel Expenses: Albq to meet with Ramah Navajo Chapter officials	72.50
07.10.15	Professional services: Michael D Larsen	9,600.00
07.16.15	Professional services: David A Felt, attorney, re collateral issue	4,000.00
07.31.15	Postage	1.64
07.31.15	Office copies	152.55*
08.01.15	Westlaw Online Legal Research	151.39
08.05.15	Travel Expenses: Albq to meet with K Washburn & OST reps	243.80
08.06.15	Travel Expenses: Colorado with Mike Her Many Horses	199.80
08.31.15	Office Copies	148.65*
08.31.15	Frye Law Firm, P.C.: Westlaw charges and photocopy costs	608.05
08.31.15	Sidley-Austin LLP: Expenses	50.37
	Subtotal	407,062.48
	*New Mexico Gross Receipts Tax (2,968.90 x 8.3125%)	246.79
	TOTAL EXPENSES & ADVANCED COSTS	407,309.27