

APPLICATION 16-08-006  
ALLIANCE FOR NUCLEAR RESPONSIBILITY  
INTERVENOR COMPENSATION CLAIM

**ATTACHMENT 4A. Cost and Expense Records for A.14-02-008 and A.15-02-023**

**Alliance for Nuclear Responsibility**  
**Application No. 16-08-006 Request for Intervenor Compensation in Pacific Gas & Electric Co. Joint Proposal Application**  
**Attachment 4. Cost and Expense Records for ERRA Proceeding 14-02-008**

Item No.	Date	Category	Description	Amount	Receipt Reference
<b>1. Printing and Copying</b>					
<b>Subtotal Printing and Copying:</b>				<b>\$ -</b>	
<b>2. Postage</b>		Postage			
<b>Subtotal Postage and Mailing:</b>				<b>\$ -</b>	
<b>3. Travel</b>	04/02/14	RAIL	Amtrak (SLO-SJC) (Weisman) meet state regulators	57.60	A4NR 03-2014
	04/03/14	RAIL	Caltrain (SJ-SF) (Weisman) meet state regulators	9.00	A4NR 04-2014
	04/03/14	RAIL	Caltrain (SF-SJ) (Weisman) meet state regulators	9.00	A4NR 04-2014
	04/03/14	RAIL	Caltrain (SF-SJ) (Becker) meet state regulators	4.50	A4NR 04-2014
	04/03/14	TAXI	Taxi Cab Service San Francisco (Weisman) meet state reg	13.00	A4NR 04-2014
	04/04/14	AIRFARE	Southwest Airlines (SJC-SAN) (Becker) meet state regulato	240.00	A4NR 04-2014
	04/04/14	TAXI	Yellow Cab San Francisco (Becker) meet state regulators	17.60	A4NR 04-2014
	04/05/14	HOTEL	Arena Hotel San Jose (Weisman) meet state regulators	230.00	A4NR 04-2014
	04/05/14	HOTEL	Arena Hotel San Jose (Becker) meet state regulators	115.00	A4NR 04-2014
	09/04/14	AIRFARE	Southwest (SFO-SAN) (Becker) return from hearing @ CPU	136.10	A4NR 09-2014
<b>Subtotal Travel Expenses:</b>				<b>\$ 831.80</b>	
<b>Total Costs and Expenses:</b>				<b>\$ 831.80</b>	

**Alliance for Nuclear Responsibility**  
**Application No. 16-08-006 Request for Intervenor Compensation in Pacific Gas & Electric Co. Joint Proposal Application**  
**Attachment 4. Cost and Expense Records for ERRA A.15-02-023**

Item No.	Date	Category	Description	Amount	Receipt Reference
<b>1. Printing and Copying</b>					
<b>Subtotal Printing and Copying:</b>				<b>\$ -</b>	
<b>2. Postage</b>		Postage			
<b>Subtotal Postage and Mailing:</b>				<b>\$ -</b>	
<b>3. Travel</b>					
	01/04/15	RAIL	Amtrak (SLO-SJC) (Becker) meet Dr. Hamilton/IPRP meet	28.80	A4NR 01-2015
	01/04/15	RAIL	Amtrak (SLO-SJC) (Weisman) meet Dr. Hamilton/IPRP me	48.60	A4NR 01-2015
	01/06/15	RAIL	Amtrak (SJC-SLO) (Weisman) meet Dr. Hamilton/IPRP mee	51.30	A4NR 01-2015
	01/07/15	RAIL	Caltrain (San Jose-Atherton) (Weisman) meet Dr. Hamilton	5.25	A4NR 01-2015
	01/09/15	TAXI	SFR San Francisco Taxi (Weisman-Becker) Hamilton/IPRP	13.25	A4NR 01-2015
	01/06/15	HOTEL	Holiday Inn Golden Gateway San Francisco (Becker) IPRP	121.00	A4NR 01-2015
	01/07/15	TAXI	Taxi Charge National San Francisco (Weisman) IPRP meet	17.40	A4NR 01-2015
	01/09/15	HOTEL	Holiday Inn Golden Gateway San Francisco (Weisman/Bec	257.10	A4NR 01-2015
	04/29/15	RAIL	Amtrak (SJC-SLO) (Weisman) meet CA regulators in SAC &	28.80	A4NR 04-2015
	04/29/15	RAIL	Amtrak (SJC-SLO) (Becker) meet CA regulators in SAC &	27.20	A4NR 04-2015
	04/27/15	TAXI	Taxi Sacramento (Becker-Weisman) meet CA regulators in	8.00	A4NR 05-2015
	04/29/15	HOTEL	Holiday Inn Express-SAC (Becker) meet CA regulators in S	382.93	A4NR 05-2015
	04/29/15	HOTEL	Holiday Inn Express-SAC (Wesman) meet CA regulators in	382.93	A4NR 05-2015
	04/30/15	HOTEL	Arena Hotel San Jose (Weisman) meet CA regulators in S	149.20	A4NR 05-2015
	04/28/15	AIRFARE	Southwest Airlines (SFO-SAN) (Becker) meet CA regulator	207.00	A4NR 05-2015
	05/08/15	RAIL	Caltrain (central office) SJC-SF (Becker) attend PHC	9.25	A4NR 05-2015
	05/09/15	HOTEL	Arena Hotel San Jose (attend PHC)	137.80	A4NR 05-2015
	09/08/15	RAIL	Amtrak (SLO-SJC) (Weisman) meet Hamilton/video IPRP	28.80	A4NR 09-2015
	09/10/15	RAIL	Amtrak (SJC-SLO) (Weisman) meet Hamilton/video IPRP	28.80	A4NR 09-2015
	09/09/15	RAIL	Caltrain (San Jose-San Francisco) (Weisman) meet Hamilt	7.25	A4NR 09-2015
	09/09/15	TAXI	Yellow Card Services Taxi San Francisco (Weisman) meet	17.00	A4NR 09-2015
	09/09/15	HOTEL	Hotel Whitcomb San Francisco (Becker/Weisman) IPRP me	414.56	A4NR 09-2015
<b>Subtotal Travel Expenses:</b>				<b>\$ 2,372.22</b>	
<b>Total Costs and Expenses:</b>				<b>\$ 2,372.22</b>	

**ALLIANCE FOR NUCLEAR RESPONSIBILITY**  
**Dickson Geesman LLP Reimbursable Expenses**  
**A.14-02-008 and A.15-02-023 Intervenor Compensation Claim**

<u>DATE</u>	<u>EXPENSE DESCRIPTION</u>	<u>AMOUNT</u>	<u>RECEIPT VERIFICATION</u>
3/30/2014	Geesman hotel stay for nights of 3/24, 3/25, 3/26 while while attending SSHAC Seismic Source Characterization proceedings -- A.14-02-008	233.91	DG LLP expense receipts-1
6/15/2015	Geesman hotel stay for nights of 6/15, 6/16 while attending DCISC meeting -- A.15-02-023	138.88	DG LLP expense receipts-9
	Dickson Geesman LLP hotel expenses <b>TOTAL:</b>	<b>372.79</b>	
2/5/2015	Nextpoint optical scanning service -- A.15-02-023	3,705.00	DG LLP expense receipts-2
2/28/2015	Nextpoint optical scanning service -- A.15-02-023	850	DG LLP expense receipts-3
4/30/2015	Nextpoint optical scanning service -- A.15-02-023	975	DG LLP expense receipts-4
5/31/2015	Nextpoint optical scanning service -- A.15-02-023	975	DG LLP expense receipts-5
6/30/2015	Nextpoint optical scanning service -- A.15-02-023	975	DG LLP expense receipts-6
7/31/2015	Nextpoint optical scanning service -- A.15-02-023	975	DG LLP expense receipts-7
8/31/2015	Nextpoint optical scanning service -- A.15-02-023	975	DG LLP expense receipts-8
	Dickson Geesman LLP optical scanning <b>TOTAL:</b>	<b>9,430.00</b>	
	hotel expenses	372.79	
	optical scanning	9,430.00	
	<b>DICKSON GEESMAN LLP REIMBURSABLE TOTAL:</b>	<b><u>9,802.79</u></b>	