The Utility Reform Network
Expense Report

Date: 7/8/2011
Name: Christine Mailloux
Approval:
Signature: Christine Mailloux
Signature:

Business Purpose:

R.06-05-028-LifeLine Implementation Wkshp 4/6-4/7
A.10-07-007-CalAm Rate Case 6/27-6/28

R.06-05-028 = $79.00
A.10-07-007 = 33.65

			Dates						
	Travel Expenses	Details/Proceeding #	4/6/2011	4/7/2011	18-May	6/27/2011	6/28/2011		**Totals**
1	Airline Expense		$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Lodging		$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	Mileage Expense ($0.51/mile)		$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Parking Expense		$ -	$ 32.00	$ -	$ -	$ -	$ -	$ 32.00
5	Rental Car		$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Tolls/Gas	BART to/from airport	$ 3.80	$ 6.80		$ 9.80	$ 6.80	$ -	$ 27.20
7	Taxi	W/Reg to CPUC	$ -	$ -	$ -	$ -	$ 10.00	$ -	$ 10.00
		Subtotal	$ 3.80	$ 38.80	$ -	$ 9.80	$ 16.80	$ -	$ 69.20
	Food/Beverages								
8	Travel Meals		$ 12.06	$ 24.31	$ -	$ 7.05	$ -	$ -	$ 43.42
9	Staff Lunch		$ -	$ -	$ -	$ -	$ -	$ -	$ -
10	Non Staff Meals		$ -	$ -	$ -	$ -	$ -	$ -	$ -
11			$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Subtotal	$ 12.06	$ 24.31	$ -	$ 7.05	$ -	$ -	$ 43.42
	Office Expense								
12	Postage		$ -	$ -	$ -	$ -	$ -	$ -	$ -
13	Office Supplies		$ -	$ -	$ 21.75	$ -	$ -	$ -	$ 21.75
14	Printing & Copying		$ -	$ -	$ -	$ -	$ -	$ -	$ -
15	Internet Access		$ -	$ -	$ -	$ -	$ -	$ -	$ -
16	Telephone/Cell Phone	Office Line April, May, June @ $40.0	$ 120.00	$ -	$ -	$ -	$ -	$ -	$ 120.00
17			$ -	$ -	$ -	$ -	$ -	$ -	$ -
18			$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Subtotal	$ 120.00	$ -	$ 21.75	$ -	$ -	$ -	$ 141.75
	Trainings								
19	Meetings/Conferences		$ -	$ -	$ -	$ -	$ -	$ -	$ -
20	Dues & Publications		$ -	$ -	$ -	$ -	$ -	$ -	$ -
21			$ -	$ -	$ -	$ -	$ -	$ -	$ -
22			$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Miscellaneous								
23			$ -	$ -	$ -	$ -	$ -	$ -	$ -
24			$ -	$ -	$ -	$ -	$ -	$ -	$ -
25			$ -	$ -	$ -	$ -	$ -	$ -	$ -
26			$ -	$ -	$ -	$ -	$ -	$ -	$ -
27			$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		TOTAL	$ 135.86	$ 63.11	$ 21.75	$ 16.85	$ 16.80	$ -	$ 254.37

FILED
01-14-13
04:59 PM

Detail Continued

CHRISTINE MAILLOUX
Card Ending 4-22012

		Amount
06/22/11	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: SAN DIEGO CA — To: OAKLAND CA / SAN DIEGO CA — Carrier: WN / WN — Class: Y / R Ticket Number: 52621820438275 Passenger Name: MAILLOUX/CHRISTINE A Document Type: PASSENGER TICKET	$394.40
06/27/11	CAFE MOCHA'S 0015 SAN FRANCISCO CA 415-437-2233 Description: FAST FOOD REST	$19.80
06/27/11	STARBUCKS CORP057570SAN FRANCISCO CA 800-7827282	$12.90
06/28/11	LINDBERGH PARKING, ISAN DIEGO CA 6192911508 Description: PARKING FEES — Price: $34.00	$34.00
06/28/11	Crescent Hotel 00000San Francisco CA Arrival Date: 06/27/11 — Departure Date: 06/28/11 00000000 LODGING	$149.00
06/28/11	MAX'S EATZ OAK284854OAKLAND CA 650-8276600 FOOD $14.78	$14.78
06/29/11	CAFE MOCHA'S 0015 SAN FRANCISCO CA 415-437-2233 Description: FAST FOOD REST	$17.33
07/13/11	HOTWIRE-SALES FINAL 866-468-9473 CA TRAVEL	$238.27

RICHARD A PEREZ
Card Ending 4-21048

		Amount
06/15/11	SONIC.NET INC SANTA ROSA CA 707-522-1000	$101.95
06/21/11	DELIVERY CONCEPTS LL212-2947700 NY MISC PERSONAL SERVICE	$247.62
06/21/11	DELIVERY CONCEPTS LL212-2947700 NY MISC PERSONAL SERVICE	$10.95
06/27/11	SPECIALTY'S CAFE & BSAN FRANCISCO CA FAST FOOD RESTAURANT	$81.17

Continued on reverse

TURN Amex
A. 10-07-007

SOUTHWEST.COM

Thank you for your purchase!

San Diego, CA - SAN to Oakland, CA - OAK

New Purchases in Trip

Air

Confirmation: W5MOXY

San Diego, CA - SAN to Oakland, CA - OAK
Monday, June 27, 2011 - Tuesday, June 28, 2011

Air Total: $394.40

Amount Paid
$394.40

Trip Total
$394.40

JUN 27 06/27/11 - Oakland

New purchases added to your trip.

AIR

San Diego, CA - SAN to Oakland, CA - OAK
06/27/2011 - 06/28/2011
Confirmation # W5MOXY

Adult Passenger(s)	Rapid Rewards #
CHRISTINE MAILLOUX	00000060549580

DEPART JUN 27	6:55 AM San Diego, CA (SAN) to 8:25 AM Oakland, CA (OAK)	Flight #296	Monday, June 27, 2011 Travel Time 1 h 30 m (Nonstop)
RETURN JUN 28	7:25 PM Oakland, CA (OAK) to 8:50 PM San Diego, CA (SAN)	Flight #216	Tuesday, June 28, 2011 Travel Time 1 h 25 m (Nonstop)

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	SAN-OAK	Anytime	$198.14	$25.56	1	$223.70
Adult	Return	OAK-SAN	Wanna Get Away	$148.84	$21.86	1	$170.70
				$346.98	$47.42	1	$394.40

Please read the fare rules associated with this purchase.

Rapid Rewards points will be deposited into the Member's account once the entire ticket has been flown, exchanged, or refunded (if applicable).

Air Total:
$394.40

Purchaser Name	Christine Mailloux	Billing Address	115 Sansome Street Suite 900 San Francisco, CA 94104

Form of Payment	Amount Applied
American Express - XXXXXXXXXX-2012	$394.40

TURN
AMEX
A-10-07-007

CRESCENT
SAN FRANCISCO

Ms. Christine Mailloux

Room	Folio	CheckIn	CheckOut	Balance
815	113975	06/27/2011	06/28/2011	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
06/27/2011	815	Key Deposit	10.00	0.00	10.00
06/27/2011	815	Room Taxable	129.00	0.00	139.00
06/27/2011	815	Room/Bed Tax - 15.500%	20.00	0.00	159.00
06/28/2011	815	Key Deposit Refund	0.00	10.00	149.00
06/28/2011	815	American Express - ...2012 AP: 501184	0.00	149.00	0.00
		Balance Due			**0.00**

Summary and Taxes

Taxable Sales	129.00
Room/Bed Tax 15.50%	20.00

MK
06/28/2011 07:49 AM

Thank you for staying with us!

AirBART Passenger Receipt

$3.00 Fare

1100 Airport Drive, Box 6 - Oakland, CA 94621

510-569-5316

A.10-07-057

Date: 6/28 Bus No: _____

Passenger: _____

Operator Initials: _____ Amount: $ 3.00

AirBART Passenger Receipt

$3.00 Fare

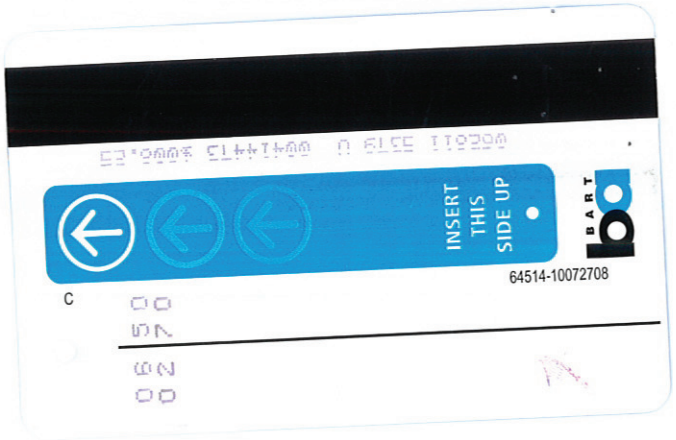
1100 Airport Drive, Box 6 - Oakland, CA 94621

510-569-5316 A.10-07-057

Date: 6/27 Bus No: 2092

Passenger: _____

Operator Initials: RH Amount: $ 3.00



LUXOR CABS - 282-4141

2230 Jerrold Ave.

San Francisco CA,94124

Date A.10-07-057

From _____

To _____

Amount 8.05 +1.95 Tip = 10.00

Driver's Name _____

Cab Number _____

A.10-07-057

Jamba Juice #1209
1 Airport Drive
Oakland, CA 94621
(510) 567-7700

Host: Robert
CHRIS

05/27/2011
8:26 AM
20089

Berry Fulfilling Sixt	4.85
$2 Oatmealw/Purchase	
Banana Oatmeal	2.00
$2 Oatmealw/Purchase	
Subtotal	6.85
Tax	0.20
To Go Total	7.05
CASH	20.05
Change	13.00

Thanks For Choosing
Jamba Juice!!

--- Check Closed ---