

ATTACHMENT A
 LBCGLA HOURS AND COSTS
 Compiled



FILED

Date	Proceeding			Hours		Direct Costs	Activity	Issue
	Number	Utility	Decision	Prof	Travel, Comp			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
2-Nov-09	R.09-07027			0.4			Discussions with Gnaizda regarding intervention.	Aspirational Goals
4-Nov-09	R.09-07027			0.3			Review of first draft of comments.	Aspirational Goals
5-Nov-09	R.09-07027			0.7			Review of Gnaizda memo.	Aspirational Goals
9-Nov-09	R.09-07027			0.4			Discussions with Gnaizda.	Aspirational Goals
18-Nov-09	R.09-07027			1.3			Discussions with Gnaizda regarding upcoming FCC meetings to include prime contractors within FCC jurisdiction and FCC to work with CPUC on diversity on OIR.	Aspirational Goals
19-Nov-09	R.09-07027			1.0			Discussions regarding final draft and possible intervention.	Aspirational Goals
20-Nov-09	R.09-07027			1.0			Discussions with Gnaizda regarding development of prehearing strategy and possible intervention.	Aspirational Goals
10-Mar-10	R.09-07027			0.7			Discussions with Gnaizda regarding workshop and intervention.	Aspirational Goals
29-Mar-10	R.09-07027			0.5			Review of scoping and Gnaizda memo, and discussions with Gnaizda.	Aspirational Goals / Technical Assistance
22-Apr-10	R.09-07027			2.4			Meeting with Gnaizda and Gil Vasquez regarding professional services and CPA contracts.	Aspirational Goals
26-Apr-10	R.09-07027			0.6			Discussions with Gnaizda regarding professional services and CEO letter.	Aspirational Goals
29-Apr-10	R.09-07027			0.5			Discussions with Gnaizda on workshops and updates.	Aspirational Goals
30-Apr-10	R.09-07027			0.8			Discussions with Gnaizda regarding workshops and data gathering.	Aspirational Goals / Technical Assistance
2-May-10	R.09-07027			1.5			Workshop preparation and data gathering.	Aspirational Goals
3-May-10	R.09-07027			2.0			Preparation for workshops and experts.	Aspirational Goals
4-May-10	R.09-07027			2.5			Discussions with Gnaizda regarding experts on financial services.	Aspirational Goals
5-May-10	R.09-07027			4.5			Participation in workshops and expert participation post discussion on next steps.	Aspirational Goals
6-May-10	R.09-07027			1.0			Meeting with Gnaizda and CPA expert Vasquez regarding draft letter to Peevey.	Aspirational Goals
7-May-10	R.09-07027			1.0			Discussions with Gnaizda regarding CPA diversity.	Aspirational Goals
10-May-10	R.09-07027			2.0			Discussions with Gnaizda regarding research on Latino lawyers.	Aspirational Goals
11-May-10	R.09-07027			5.0			Discussions with Gnaizda regarding	Aspirational Goals

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
12-May-10	R.09-07027			0.5			meetings with banker Contreras-Sweet and CPA Vasquez.	
24-May-10	R.09-07027			0.3			Discussions Gnaizda.	Aspirational Goals
26-May-10	R.09-07027			0.4			Discussions with Gnaizda regarding June workshop.	Aspirational Goals
27-May-10	R.09-07027			1.5			Discussions with Gnaizda regarding review of utility comments.	Aspirational Goals
28-May-10	R.09-07027			0.7			Discussions with Gnaizda regarding further review of comments.	Aspirational Goals
24-May-10	R.09-07027			0.5			Discussions with Gnaizda regarding June workshop.	Aspirational Goals
25-May-10	R.09-07027			0.5			Further discussions with Gnaizda regarding workshop.	Aspirational Goals
26-May-10	R.09-07027			0.5			Discussions with Gnaizda.	Aspirational Goals
27-May-10	R.09-07027			0.5			Discussions with Gnaizda regarding filing requests to Peevey.	Aspirational Goals
28-May-10	R.09-07027			1.5			Review of utility comments of May 26th.	Aspirational Goals
1-Jun-10	R.09-07027			0.5			Discussions with Gnaizda regarding June 7th workshop and draft comments.	Aspirational Goals
2-Jun-10	R.09-07027			1.2			Discussions with Gnaizda regarding review of May utility comments.	Aspirational Goals
3-Jun-10	R.09-07027			0.8			Discussions with Gnaizda regarding second draft of utility comments.	Aspirational Goals
4-Jun-10	R.09-07027			1.5			Discussions with Gnaizda regarding June 7th workshop.	Aspirational Goals
7-Jun-10	R.09-07027			5.2			Attendance at workshop with experts and pre and post discussions with joint parties, other Latino leaders and Gnaizda.	Aspirational Goals / Technical Assistance
8-Jun-10	R.09-07027			0.4			Discussions with Gnaizda regarding workshop and final utility comments.	Aspirational Goals
9-Jun-10	R.09-07027			0.5			Discussions with Gnaizda regarding Peevey and Ryan.	Aspirational Goals / Technical Assistance
10-Jun-10	R.09-07027			0.4			Discussions with Gnaizda regarding meeting with Zafar.	Aspirational Goals
11-Jun-10	R.09-07027			2.0			Discussions with Gnaizda regarding Comerica Bank and next steps.	Aspirational Goals
14-Jun-10	R.09-07027			2.5			Discussions with Gnaizda regarding research on minority financial institutions, review of utility letters and supplier report.	Aspirational Goals
15-Jun-10	R.09-07027			1.2			Discussions with Gnaizda regarding	Aspirational Goals /

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16-Jun-10	R.09-07027			1.1			supplier diversity report and meeting with Zafar on technical assistance.	Technical Assistance
17-Jun-10	R.09-07027			2.2			Discussions with Gnaizda regarding White House meeting on diversity.	Aspirational Goals
18-Jun-10	R.09-07027			0.4			Review of second draft of reply comments, preparation for oral argument and draft of letter to White House and CPUC jurisdiction.	Aspirational Goals
21-Jun-10	R.09-07027			1.5			Discussions with Gnaizda and review of third draft of comments.	Aspirational Goals
22-Jun-10	R.09-07027			1.8			Review of final draft of May 5th workshop comments, preparation for oral argument and discussion on financial institutions.	Aspirational Goals
23-Jun-10	R.09-07027			2.5			Review of workshop comments and oral argument preparation.	Aspirational Goals
24-Jun-10	R.09-07027			2.5			Pre-oral, oral and preparation for utility meeting.	Aspirational Goals
28-Jun-10	R.09-07027			1.2			Discussions with Gnaizda regarding ALJ report due August 23rd.	Aspirational Goals
29-Jun-10	R.09-07027			1.0			Work on minority disabled veterans and technical assistance generally relating to White House meeting on Latino business issues.	Aspirational Goals
30-Jun-10	R.09-07027			0.9			Review of first rebuttal draft, and discussions with Gnaizda regarding law firm data, CPA firms, financial institutions and professional services.	Aspirational Goals
01-Jul-10	R.09-07027			0.8			Discussions with Gnaizda regarding minority financial institutions.	Aspirational Goals
06-Jul-10	R.09-07027			0.5			Review of rebuttal and second draft on law firms, CPAs and financial institutions, and discussions with Gnaizda.	Aspirational Goals
07-Jul-10	R.09-07027			0.5			Discussions with Gnaizda regarding law firms, CPAs and financial institutions, and review of documents.	Aspirational Goals / Technical Assistance
08-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on professional services and technical assistance.	Aspirational Goals
09-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on draft of staff report.	Aspirational Goals
							Discussions with Gnaizda on draft of staff report and changes.	

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	Number (a)	Utility (b)	Decision (c)	Prof (d)	Travel, Comp (e)			
12-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on third draft of staff report.	Aspirational Goals
13-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on DC regulatory meetings and technical support for small business, technical assistance and capacity building.	Aspirational Goals / Technical Assistance
14-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on Sempra, PG&E and technical assistance.	Aspirational Goals / Technical Assistance
15-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on disabled veterans, technical assistance and capacity building.	Aspirational Goals / Technical Assistance
16-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on bank support for technical assistance and capacity building.	Aspirational Goals / Technical Assistance
17-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on next steps relating to June 17th comments.	Aspirational Goals
19-Jul-10	R.09-07027			1			Review of revisions to revised ALJ July 15th ruling, and discussions with Gnaizda.	Aspirational Goals
20-Jul-10	R.09-07027			0.5			Discussions with Gnaizda on revisions of opening comments.	Aspirational Goals
21-Jul-10	R.09-07027			1.0			Revisions on draft comments.	Aspirational Goals
22-Jul-10	R.09-07027			2.0			Review of reply comments, discussion on technical assistance and Edison strategy, and discussions with Gnaizda.	Aspirational Goals / Technical Assistance
23-Jul-10	R.09-07027			0.3			Discussions with Gnaizda regarding DC trip and technical assistance for disabled veterans and inclusion of prime utility contractors.	Aspirational Goals / Technical Assistance
26-Jul-10	R.09-07027			3.5			Discussions with Gnaizda regarding DC meetings and technical assistance for disabled veterans and inclusion of prime utility contractors.	Aspirational Goals / Technical Assistance
27-Jul-10	R.09-07027			3.5			Discussions with Gnaizda regarding DC meetings and technical assistance for disabled veterans and inclusion of prime utility contractors.	Aspirational Goals / Technical Assistance
28-Jul-10	R.09-07027			6.0			Lunch meeting with Veteran Affairs Committee Chairman Filner on technical assistance and meetings with Waters, Chu and FDIC on general technical assistance and expansion of supplier diversity to include prime utility contractors.	Aspirational Goals / Technical Assistance

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29-Jul-10	R.09-07027			1.0			Discussions with Gnaizda regarding Peevey, Ryan and Zafar efforts, and motion to extend final comments to after en banc proceeding.	Aspirational Goals
30-Jul-10	R.09-07027			1.5			Discussions with Gnaizda regarding follow-up to Veterans Affairs Committee and technical assistance.	Aspirational Goals / Technical Assistance
02-Aug-10	R.09-07027			1.0			Review of second draft of reply comments due August 6th, and discussions with Gnaizda.	Aspirational Goals
03-Aug-10	R.09-07027			0.5			Review of third draft of reply comments, and discussions with Gnaizda.	Aspirational Goals
04-Aug-10	R.09-07027			0.5			Discussions with Gnaizda on party reply comments.	Aspirational Goals
09-Aug-10	R.09-07027			0.5			Discussions with Gnaizda on reply comments and follow-up with CEOs.	Aspirational Goals
10-Aug-10	R.09-07027			1.0			Miscellaneous follow-up work, and discussions with Gnaizda.	Aspirational Goals
11-Aug-10	R.09-07027			0.5			Discussions with Gnaizda regarding disabled veterans and technical assistance.	Aspirational Goals / Technical Assistance
12-Aug-10	R.09-07027			0.5			Discussions with Gnaizda and further follow-up on Chairman Filner regarding disabled veterans and technical assistance.	Aspirational Goals / Technical Assistance
13-Aug-10	R.09-07027			1.0			Discussions with Gnaizda regarding corporate meetings and follow-up letters to utilities.	Aspirational Goals
16-Aug-10	R.09-07027			1.0			Discussions with Gnaizda on Peevey's ruling on extension of time and corporate/utility meetings.	Aspirational Goals
23-Aug-10	R.09-07027			1.0			Discussions with Gnaizda regarding unbundling, technical assistance for very small businesses and Sempra meeting of August 25th.	Aspirational Goals / Technical Assistance
24-Aug-10	R.09-07027			1.0			Preparation for Sempra discussion on August 25th and Filner meeting, and discussions with Gnaizda.	Aspirational Goals
25-Aug-10	R.09-07027			1.0			Work on disabled veterans, follow-up with CEOs, discussions of October en banc testimony, and discussions with Gnaizda.	Aspirational Goals
26-Aug-10	R.09-07027			1.0			Discussions with Gnaizda and review of CEO letters.	Aspirational Goals

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30-Aug-10	R.09-07027			1.0			Review of final draft of CEO letters, update of data on professional spending, and discussions with Gnaizda.	Aspirational Goals
1-Sep-10	R.09-07027			0.3			Discussions with Gnaizda on utility responses, including cable and Silicon Valley companies.	Aspirational Goals
2-Sep-10	R.09-07027			0.2			Discussions with Gnaizda on CEOs and en banc proceedings.	Aspirational Goals
3-Sep-10	R.09-07027			0.2			Discussions with Gnaizda on CEOs, en banc proceedings and inclusion of other companies.	Aspirational Goals
26-Sep-10	R.09-07027			0.3			Discussions with Gnaizda regarding assistance from California and other national Hispanic caucuses on technical assistance.	Aspirational Goals / Technical Assistance
27-Sep-10	R.09-07027			0.4			Discussions with Gnaizda regarding corporate meetings and en banc testimony.	Aspirational Goals
29-Sep-10	R.09-07027			0.3			Discussions with Gnaizda.	Aspirational Goals
1-Oct-10	R.09-07027			0.2			Discussions with Gnaizda on utility, bank deposits and en banc proceeding	Aspirational Goals
4-Oct-10	R.09-07027			0.2			Discussions with Gnaizda regarding en banc proceedings.	Aspirational Goals
11-Oct-10	R.09-07027			0.3			Preparation for en banc and discussions with Gnaiza.	Aspirational Goals
14-Oct-10	R.09-07027			0.2			Discussions with Gnaizda regarding en banc proceeding and possible contacts of October 29th brief.	Aspirational Goals
16-Oct-10	R.09-07027			0.1			Discussions with Gnaizda.	Aspirational Goals
18-Oct-10	R.09-07027			0.2			Discussions with Gnaizda regarding law firms, CPA firms and other professional firms.	Aspirational Goals
19-Oct-10	R.09-07027			0.1			Discussions with Gnaizda regarding October 29th brief.	Aspirational Goals
20-Oct-10	R.09-07027			0.2			Discussions with Gnaizda regarding October 29th brief.	Aspirational Goals
21-Oct-10	R.09-07027			0.2			Discussions with Gnaizda on regarding October 29th brief.	Aspirational Goals
22-Oct-10	R.09-07027			0.3			Discussions with Gnaizda on second draft.	Aspirational Goals
25-Oct-10	R.09-07027			0.3			Discussions with Gnaizda.	Aspirational Goals
26-Oct-10	R.09-07027			0.3			Discussions with Gnaizda on letters to senior corporate management and filing	Aspirational Goals

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30-Oct-10	R.09-07027			0.2			of October 29th brief.	Aspirational Goals
23-Mar-11	R.09-07027			0.2			Discussions with Gnaizda on OIR filings, including Greenlining.	Aspirational Goals
24-Mar-11	R.09-07027			0.4			Discussions with Gnaizda on updating the record motion.	Aspirational Goals
7-Apr-11	R.09-07027			0.8			Motion to update record and discussions with Gnaizda.	Aspirational Goals
9-Apr-11	R.09-07027			0.5			Review of proposed decision and discussion with Gnaizda.	Aspirational Goals
11-Apr-11	R.09-07027			1.1			Discussions with Gnaizda on additional steps to ensure an effective decision.	Aspirational Goals
12-Apr-11	R.09-07027			0.2			Review of major changes in proposed decision and discussion with Gnaizda.	Aspirational Goals
13-Apr-11	R.09-07027			0.9			Preparation for meeting with Peevey on April 13th and discussions with Gnaizda.	Aspirational Goals
14-Apr-11	R.09-07027			1.0			Discussion via phone with Peevey, and discussions with Gnaizda regarding major changes in proposed decision.	Aspirational Goals
15-Apr-11	R.09-07027			1.5			Discussions with Gnaizda and review of first draft and revisions of first draft on decision.	Aspirational Goals / Technical Assistance
18-Apr-11	R.09-07027			0.5			Review of second draft of proposed revision, and discussions with Gnaizda on AT&T, Edison and technical assistance.	Aspirational Goals
19-Apr-11	R.09-07027			0.1			Review of final draft on proposed decision, and discussions with Gnaizda.	Aspirational Goals
25-Apr-11	R.09-07027			0.5			Discussions with Gnaizda.	Aspirational Goals
26-Apr-11	R.09-07027			0.2			Discussions with Gnaizda regarding AT&T, Greenlining and comments.	Aspirational Goals
6-May-11	R.09-07027			3.0			Review of decision, discussions with Gnaizda and discussions on en banc proceeding.	Aspirational Goals
7-May-11	R.09-07027			0.5			Discussions with Gnaizda on implementation on en banc participation.	Aspirational Goals
8-May-11	R.09-07027			1.5			Work on possible technical assistance workshops consistent with order and discussions with Gnaizda.	Aspirational Goals / Technical Assistance
9-May-11	R.09-07027			0.2			Discussions with Gnaizda	Aspirational Goals
10-May-11	R.09-07027			0.2			Discussions with Gnaizda on workshops.	Aspirational Goals

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11-May-11	R.09-07027			0.3			Discussions with Gnaizda on workshops.	Aspirational Goals
13-May-11	R.09-07027			2.0			Meetings with Simon and Peevey.	Aspirational Goals
18-May-11	R.09-07027			0.3			Discussions with Gnaizda relating to workshops and technical assistance	Aspirational Goals / Technical Assistance
19-May-11	R.09-07027			1.5			Meetings in LA with Gnaizda and Sandoval regarding technical assistance workshops.	Aspirational Goals / Technical Assistance
20-May-11	R.09-07027			2.0			Meetings with Gnaizda on technical assistance workshops.	Aspirational Goals / Technical Assistance
21-May-11	R.09-07027			0.3			Discussions with Gnaizda regarding May 23rd meeting with Zafar on technical assistance and capacity building.	Aspirational Goals / Technical Assistance
23-May-11	R.09-07027			1.2			Call in meeting with joint parties, Zafar and Ferron staff on workshops, CEOs and technical assistance, and subsequent discussions with Gnaizda and review of letters to CEOs of eight telecommunication and utility companies.	Aspirational Goals / Technical Assistance
24-May-11	R.09-07027			0.4			Discussions with Gnaizda on workshops and meetings with commissioners.	Aspirational Goals
25-May-11	R.09-07027			0.3			Discussions with Gnaizda on coordinating workshops and future meetings with CEOs and CPUC.	Aspirational Goals
26-May-11	R.09-07027			0.3			Discussions and Gnaizda on assistance regarding DC meetings on technical assistance to veteran owned businesses.	Aspirational Goals / Technical Assistance
27-May-11	R.09-07027			0.2			Discussions with Gnaizda regarding BEC June 23rd technical assistance conference, including Commissioner Simon, SBA and utility invitees.	Aspirational Goals / Technical Assistance
31-May-11	R.09-07027			1.0			Discussions with Gnaizda and preparation for phone call with Sandoval.	Aspirational Goals
1-Jun-11	R.09-07027			1.0			Phone call with Executive Director Clanon and Commissioner Sandoval, and discussions with Gnaizda.	Aspirational Goals
7-Jun-11	R.09-07027			0.5			Discussions with Gnaizda regarding technical assistance, capacity building and OIR.	Aspirational Goals / Technical Assistance

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8-Jun-11	R.09-07027			2.5			Phone participation regarding meetings with Florio staff, Peevey, Ferron and Zafar on future workshops in the Latino community, and discussions with Gnaizda regarding Bradford June 17th hearing and discussions with Senator Padilla on follow-up hearing.	Aspirational Goals
9-Jun-11	R.09-07027			2.5			Discussions with Gnaizda regarding future workshop on capacity building and technical assistance in banking and preparation of staff for June 17th hearing on gathering of data.	Aspirational Goals / Technical Assistance
16-Jun-11	R.09-07027			2.0			Meetings with Filner and Black Caucus on technical assistance and OIR on diversity and technical assistance, and discussions with Gnaizda, Canty and Bautista.	Aspirational Goals / Technical Assistance
17-Jun-11	R.09-07027			0.3			Discussions with Gnaizda regarding Bradford hearing follow-up.	Aspirational Goals

Parties reserve the right to update hours in a subsequent filing relating to implementation of workshops on technical assistance, capacity building and other issues raised in the OIR on diversity and will do so within 10 days after the completion of the *en banc* proceeding scheduled October 2011.