

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**



FILED

11-20-09

02:01 PM

Application No. 08-12-021
(Filed December 22, 2008)

Application of SAN DIEGO GAS &
ELECTRIC COMPANY for Review
its Proactive De- Energization
Measures and Approval of Proposed
Tariff Revisions (U 902-E)

**MUSSEY GRADE ROAD ALLIANCE RESPONSE TO REQUEST
FOR ALL- PARTY MEETING RECEIPTS**

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November 20, 2009

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

Application of SAN DIEGO GAS &
ELECTRIC COMPANY for Review
its Proactive De- Energization
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**MUSSEY GRADE ROAD ALLIANCE RESPONSE TO REQUEST
FOR ALL-PARTY MEETING RECEIPTS**

The Mussey Grade Road Alliance (Alliance) files this Response with the California Public Utilities Commission (Commission) in accordance with the email request from the Compensation Coordinator dated November 9, 2009, attached, and in connection with the Alliance Request for Intervenor Compensation in the above-mentioned proceeding.

As noted on the taxi receipt from 9/1/2009, the original taxi receipt from 8/31/2009, which was paid in cash, was not obtained but was equal to the 9/1/2009 charge of \$40.00.

Respectfully submitted this 20th day of November, 2009,

By: /S/ **Diane Conklin** _____

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Subject: Virgin America Reservation PBP223
From: "Virgin America Reservations" <no-reply@virginamerica.com>
Date: 27 Aug 2009 06:54:07 -0700
To: jw0mitchell@earthlink.net

Booking Confirmation

🔄 Flight Status
📄 Check-In
🔄 Change
✖ Cancel
✈ Book More Flights

Here's your flight itinerary. Please retain this confirmation code to reference your booking. If your reservation is on hold, you will need this code to purchase your trip within 24 hours. We look forward to seeing you onboard.

Travel smarter ✨
 Forward this email to plans@tripit.com & manage your entire trip.

[About TripIt](#)

Summary

Ms Diane Conklin Po Box 683 Ramona, CA 92065	Confirmation Code: PBP223 Who booked: Ms Diane Conklin
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Who's Flying

Traveler(s)	Elevate Number	Seats
Diane Conklin		3F, 16A

Where You're Going

Date	Flight	From	To	Stops
31-Aug-2009	965	SAN DIEGO, CA (SAN) 04:45 PM	SAN FRANCISCO, CA (SFO) 06:10 PM	0
01-Sep-2009	960	SAN FRANCISCO, CA (SFO) 06:00 PM	SAN DIEGO, CA (SAN) 07:30 PM	0

What It Costs

This total is for 1 Traveler(s) :	
Fare:	\$ 156.28
Fuel Surcharge:	\$ 0.00
Federal Tax:	\$ 11.72
Security Fee:	\$ 5.00
Passenger Facility Charge:	\$ 9.00
Segment Fee:	\$ 7.20
Travel Insurance:	\$ 0.00
Fare Total:	\$ 189.20
*Special Request Fees:	\$ 0.00
Total:	\$ 189.20
:	\$ 189.20
Balance:	\$ 0.00



INN AT THE OPERA

Diane Conklin
19412 Kimball Valley RD
Ramona, CA 92065

Company:

Room No. : 0021
Date : 09-01-09
Arrival : 08-31-09
Departure : 09-01-09
Conf. No. : 3994933
Folio No. : 25753
Page No. : 1 of 1

✓ Done w/ Mastercard Charge - All Party Money

Date	Description	Charges	Credits
08-31-09	Room Revenue	99.00	
08-31-09	Room Tax	13.86	
08-31-09	Tourism District Assessment	0.99	
09-01-09	Mastercard		113.85
Total		113.85	113.85
Balance			0.00

San Diego Airport
MIC LOI
RECEIPT
ENTRY TIME: 19:27
EXIT TIME:
09/01/09 19:51
IM LOT: 1:04:24
AMOUNT: \$ 32.00
MASTER CARD
XXXXXXXXXXXX9967
XXXXXX101
AUTH. CODE 00144B
ARRIVANT
THANK YOU FOR YOUR VISIT
We hope you received

Done w/ Mastercard Charge
See bill
All Party Money

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Yellow CAB COOPERATIVE

Three Hundred Thirty-Three Fulton Street - San Francisco, California 94102

We hope your stay with us was exceptional. During check out or upon receiving your highest review, please give us a call at the number below.

Fare \$ 40.00
From CPUC
To SF Airport
Date 9/1/09
Cab No. _____
Driver _____



No receipt 8/31/09 CPUC → Jan at the
Chen, 333 Tolson St. \$40.00

RE: A.08-12-021 Mussey Grade Road Alliance request for intervenor compensation

From: Icompcoordinator
Sender: Vengerova, Maria
Date: 11/9/2009 11:32 AM
To: Diane Conklin; Icompcoordinator
Cc: Joseph Mitchell

Ms. Conklin,

Your request fails to document your travel expenses. Please, provide documents supporting these expenses (such as receipts, statements, etc.)

Your response to this request should be formally filed as "RESPONSE". Thank you in advance for your prompt response.

Maria Vengerova
Intervenor Compensation Program
(415) 355-5574
Icompcoordinator@cpuc.ca.gov

-----Original Message-----

From: Diane Conklin [<mailto:dj0conklin@earthlink.net>]
Sent: Sunday, November 08, 2009 6:55 PM
To: Icompcoordinator
Cc: Joseph Mitchell; Diane Conklin
Subject: A.08-12-021 Mussey Grade Road Alliance request for intervenor compensation

Attached please find the Word Document and Excel spreadsheets corresponding to our filing with the docket office today.

Thank you for your attention.

Regards,

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CERTIFICATE OF SERVICE

I hereby certify that pursuant to the California Public Utilities Commission's Rules of Practice and Procedure, I have served a true copy of the **MUSSEY GRADE ROAD ALLIANCE RESPONSE TO REQUEST FOR ALL-PARTY MEETING RECEIPTS** to all parties on the service list for Application A.08-12-021 via electronic mail.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this 20th day of November, 2009 at Ramona, California.

/s/ Diane Conklin

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