

Print Form

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

RAYMOND OCHOA

Plaintiff(s)

Case Number: 1:09-CV-01627-MJS (PC)

v.

DR. JEAN-PIERRE

Defendants.

REQUEST FOR AUTHORITY TO INCUR COSTS (APPOINTED PRO BONO COUNSEL)

REQUEST OF PRO BONO COUNSEL FOR PRE-APPROVAL OF EXPENDITURES

Complete this form and return it to the court for approval prior to incurring the cost for which reimbursement is requested.

All yellow highlighted fields must be completed prior to submission of this form.

I, DOUGLAS L. GORDON, attorney for plaintiff(s), declare as follows:

I was appointed to represent plaintiff(s) in this action on January 27, 2011, by the Honorable Michael J. Seng, United States District Judge/Magistrate Judge.

If no expenditure is being requested in one or more of the following itemized areas, enter 0 in the appropriate field. TRAVEL EXPENSES:

Table with 2 columns: Expense Category and Amount. Rows include Miles (544, \$307.36), Non-mileage travel expenses (\$123.76), DEPOSITION COSTS (\$0.00), SERVICE OF PAPERS, WITNESS FEES (\$0.00), INTERPRETER AND EXPERT WITNESS FEES (\$0.00), PHOTOCOPIES, PHOTOGRAPHS, & TELEPHONE TOLL CALLS (\$0.00), OTHER (\$0.00).

Please provide a more detailed description of your expense request.

- 1. Round-trip Mileage of \$307.36 from 2844 Fresno Street, Fresno, CA 93721, to 1325 Spruce Street, Riverside, CA 92507, regarding the deposition of Defendant Emanuel Jean-Pierre scheduled for March 11, 2013.
2. Non-mileage travel expenses: Hotel - \$123.76.

TOTAL AMOUNT REQUESTED: \$ 431.12

I therefore request that this court authorize the expenditure(s) stated above which is/are necessary to continue my pro bono representation of plaintiff.

Handwritten signature and date: APPROVED, M.J. SENG, 3/12/13

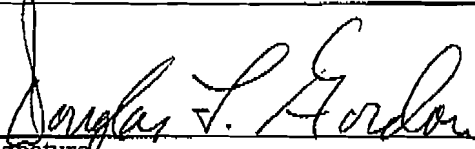
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The following requests for authority to incur costs in this case have already been approved. The amount that has been reimbursed by the court for each previously approved expenditure is indicated in the "Amount Reimbursed" column.

Amount Approved	Purpose	Amount Reimbursed
\$725.00	Pre-deposition meeting fee with Robert Allen, M.D. on 7/25/12	\$0.00
\$1,500.00	Witness fee of Robert Allen, M.D. re deposition taken on 7/25/12	\$0.00
\$187.59	Round-trip mileage from Fresno to Sacramento re deposition of Robert Allen, M.D., taken on 7/25/12	\$0.00
	Continued - See Attachment	

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

Signed this ^{6th} day of March, 2013, at Fresno, California.



Attorney's Signature

For questions concerning this form, please contact:
ADR & Pro Bono Program Director
United States District Court, Eastern District of California
501 I Street, Suite 4-200, Sacramento, CA 95814
Email: spark@caed.uscourts.gov

(Cont.)

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The following requests for authority to incur costs in this case have already been approved. The amount that has been reimbursed by the court for each previously approved expenditure is indicated in the "Amount Reimbursed" column.

Amount Approved	Purpose	Amount Reimbursed
\$481.77	Travel expenses re deposition of	\$0.00
	Plaintiff Raymond Ochoa taken on 9/28/12	
	in San Diego, California:	
	Airfare from Fresno to San Diego - \$322.40	
	Hotel - \$105.77	
	Rental car - \$53.60	