

United States District Court
Northern District of California

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

IN RE TRANSPACIFIC PASSENGER
AIR TRANSPORTATION ANTITRUST
LITIGATION

Case No. 3:07-cv-05634-CRB
MDL No. 1913

This Document relates to:
ALL ACTIONS

ORDER RE EXPENSES

In ruling on Plaintiffs’ Motion for Attorneys’ Fees and Reimbursement of Expenses (“Fees Mot. III”) (dkt. 1307), the Court granted attorneys’ fees and also granted “the requested expenses, pending provision of the following information: (1) what the noted litigation vendor dispute and settlement was for, and its effect on the litigation fund (2) whether Plaintiffs’ list of litigation fund expenses (in Exhibit 6 to the Plaintiffs’ Joint Declaration) includes a previously-rejected February 27, 2015 invoice from Nathan Associates, Inc., and (3) a detailed itemization of travel expenses from Hausfeld.” See Order re Fees (dkt. 1314). Plaintiffs have now submitted a supplemental brief responsive to the Court’s request. See Supp. Br. (dkt. 1320).

Having carefully reviewed Plaintiffs’ submission, the Court is satisfied as to the first two categories of information sought. The Court is also satisfied as to most of the itemized expenses submitted by Hausfeld LLP, with the exception of: (1) the \$269.45 in taxi fare on 7/31/2018, see Lebsock Decl. Ex. A (dkt. 1320-2) at 3 of 6; (2) the \$798.20 travel agency fee on 9/24/2018, see id. at 4 of 6; (3) the \$1,542.14 hotel charges for Christopher Lebsock on 6/7/2018, see Lebsock Decl. Ex. B (dkt. 1320-3) at 2 of 9; (4) the \$1,530.04 hotel charges for Michaela Spero on 6/7/2018, see id. at 3 of 9; (5) the

United States District Court
Northern District of California

1 \$3,425.84 in hotel charges for Michela Spero on 6/20/2018, see id. at 4 of 9; (6) the
2 \$606.97 in meals for Michael Lehmann and Michaela Spero on 8/3/2018, see id. at 5 of 9;
3 (7) the \$1,827.90 in hotel charges for Michaela Spero on 8/3/2018, see id.; (8) the \$651.40
4 in meals for Castillo, Micael Lehmann, Seth Gassman, and Sathya Gosselin on
5 12/12/2018, see id. at 7 of 9; and (9) the \$1,634.16 in hotel charges for Michael Lehmann
6 on 12/15/2018, see id. at 8 of 9. As to those nine expenses, the Court concludes that the
7 information supporting the expenses is insufficient to justify the amount sought or
8 demonstrate that the amount sought is reasonable, and the Court therefore denies those
9 expenses, which total \$12,286.10. The Court hereby MODIFIES its Order re Fees to
10 award payment to Plaintiffs' counsel of \$1,395,612.38, which consists of the
11 \$1,407,898.48 in combined unreimbursed litigation fund expenses and individual firm
12 expenses sought by Plaintiffs, minus \$12,286.10.

13 **IT IS SO ORDERED.**

14 Dated: December 11, 2019



15 CHARLES R. BREYER
16 UNITED STATES DISTRICT JUDGE
17
18
19
20
21
22
23
24
25
26
27
28