

UE-100749/PacifiCorp  
 August 27, 2010  
 Public Counsel Data Request 49

**Public Counsel Data Request 49**

**Re: PacifiCorp's Response to Public Counsel Data Request No. 19,  
 Attachment PC-19-1, Excel Sheet "Online Expense Express."**

Please provide invoices for the following expenses by report title and explain why these costs have been included in Washington test year expenses. \* Note that report titles were taken as directly provided in the Company's response.

Excel Row	Report Title
13	American Football Coaches Foundation
14	Employee Appreciation Gifts
15	Celebration for Justin Rosenkrantz PE
16	Department Retirement Luncheon for Ken Layton
17	Annual Summer Employee Appreciation Event
21	Holiday Event-18 <sup>th</sup> Floor
23	ETS Wave 1 Go-Live
39	Bruce Blackman 12-24-09
42	Safety Meal
43	Dinner the night after the December Staf
44	Salt Lake City-Staff Meetings
46	Radakovich Staff - 1/8/09 - SLC
47	Christmas Party
48	Christmas Party
49	Riverton 2008 Appreciation Event
50	Appreciation Lunch
51	CHAPPELL CREEK/STAFF MTG, RIGBY
52	CHAPPELL CREEK/STAFF MTG, RIGBY
65	Annual Employee Appreciation Event 09
66	Dinner Sea Galley
92	Recognition for Payment Customer Calls
93	Customer Correspondence Project Celebration
94	Top Performers
98	These movie tickets are used to reward t
99	Secure Login and Bill Viewing Project Me
100	Employee Appreciation
101	Award for Annual Bowling Tournament
114	2009 Seasonal Gathering, Portland, OR
119	Discovery Coordinator Appreciation Lunch
120	Celebration Dinner for Completion of Loc
122	February 2009 #1

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Please refer to Attachment PC 49 -1 and Attachment PC 49 -2. Attachment PC 49 -1 includes the above listed expense reports along with a reference to the page number for the associated invoices provided in Attachment PC 49 -2. Note, the Company's expense policy does not require invoices for single item expenses under \$25. Therefore, no invoices are provided for Excel Line Items 15 or 122.

The Company considers these employee appreciation events to be an important way to recognize employees for their efforts and for the value they bring to the Company and its customers. The Company issues guidelines and budgets for employee appreciation events and expenses, typically \$50 per employee per year. The Washington allocation of these costs was determined based on the specific FERC function, account, and location for each transaction posted in the Company's accounting system.

PREPARER: Don Barnhisel / R. Bryce Dalley

SPONSOR: To Be Determined