

UE-100749/PacifiCorp
September 17, 2010
Public Counsel Data Request 114

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RE: PacifiCorp's Response to Public Counsel Data Request No. 67, Attachment PC 67-3.

The Company's "Employee Expense Policy" provides a list of expenses which are specifically declared to be ineligible for reimbursement on the employee expense report. Included in this list is the following: "Employee recognition, except as pre-approved by a vice president, including, but not limited to, retirement/farewell gifts or events, employee appreciation gifts or events, recognition meals or movie passes." Please reconcile this statement with the list of expenses included in Attachment PC 19-1, "Online Expense Express," which includes expenses for employee appreciation gifts, movie passes, employee appreciation meals, and employee appreciation events. Provide all documentation of approvals from a vice president for these expenses. Please also reconcile this policy with the expenses included in Attachment PC 19-2 which include employee service anniversary awards.

Response to Public Counsel Data Request 114

Please refer to Attachment PC 114 -1 through PC 114 -3 for the approval documentation requested. Attachment PC 114 -1 is a spreadsheet with the line items from Attachment PC 19 -1 that include employee appreciation-related expenses. The numbers in the "Reference" column tie to the numbering on the bottom right of Attachments PC 114 -2 and 114 -3. Expenses associated with MidWest Trophy Manufacturing Co, the vendor for PacifiCorp's service award program, are not considered "employee expenses" and are not covered under or subject to the Company's Employee Expense reimbursement program.

PREPARER: Gary Tawwater

SPONSOR: To Be Determined

Report Title	Business Purpose	Amount	Name	Attachment Reference	Notes	Incurred	OLEE Description	SAP GL Acct	Comments, Routing, Description
Milford Employees Appreciation 2008	Milford Employee Appreciation 2008	150.00	ACBZMDTQ	1	See Reference	20090109	Emp. Apprec. Meals	503115	CREW FOR THEIR EMPLOYEE APPRECIATION DINNER 2008. BECAUSE OF LOCATION, BILLS STEAK HOUSE IN BEAVER UT DOESNT ACCEPT CREDIT CARD TRANSACTIONS. RECEIPT ENCLSD
East Side Employee Appreciation gifts	East Side Employee Appreciation gifts	700.84	ACIXJYW	2	Safety; No VP approval required	20091212	Emp. Apprec. Gift Certificates/cards	500400	Discount Stores WALMART.COM
Christmas Party	Christmas Party	96.36	AVJNMGDG		See Reference	20081219	Emp. Apprec. Meals	503115	GROCERY STORES, SUP BALES CEDAR MILL- This expense was approved by Flo Hausler, in advance, with verbal approval by Brett Allsup.
Christmas Party	Christmas Party	374.93	AVJNMGDG	3	See Reference	20081219	Emp. Apprec. Meals	503115	GROCERY STORES, SUP ZUPANS MARKET- This expense was approved, in advance by Flo Hausler, who had verbal approval from Brett Allsup.
Recognize Mark Hunzlie for superior performance during ASRT	Recognize Mark Hunzlie for superior performance during ASRT	125.99	BESRRYSH	1	Approval documentation not readily available	20091027	Emp. Apprec.Gifts, Tangible	500400	Shoe Stores BOOT BARN #79
Appreciation lunch / 10-K & Form 1 work	Appreciation lunch / 10-K & Form 1 work	137.50	BZCPIHCC	4	See Reference	20090406	Emp. Apprec. Meals	503115	Newport Seafood Grill - Appreciation lunch
Staff Meeting	Employee Appreciation Blazer Game with Catering	1,283.94 (112.00)	BZPDEAUU	2	See Reference	20090313	Emp. Apprec. Sporting Events	500400	EATING PLACES, REST ROSE GARDEN 1
Staff Meeting	Employee Appreciation - Credit		BZPDEAUU	2	See Reference	20090313	Emp. Apprec. Sporting Events	500400	EATING PLACES, REST ROSE GARDEN 1
Appreciation Dinner	Appreciation dinner for a job well done	87.00	CBZJKPHS	1	Approval documentation not readily available	20091130	Emp. Apprec. Meals	503115	Silver Fox Restaurant, 3422 Energy Lane, Casper, WY 82604
Blair, Maxwell - 12-15-09	Group Safety Award Dinner	88.20	CHDUWEXF	1	Safety; No VP approval required	20091209	Emp. Apprec. Meals	503115	Eating Places, Rest PIZZA HOUSE
Expenses 12-16-09 Safety Recognition	Safety Recognition	15.00	CXWCVKPL	1	Safety; No VP approval required	20091216	Emp. Apprec.Gifts, Tangible	500400	Grocery Stores and STOKES 59 INC. - Safety Recognition
Holiday Event - 18th Floor	Holiday Event - 18th Floor	34.50	CYQKGEFF	7	See Reference	20090108	Emp. Apprec. Meals	503115	EATING PLACES, REST CAFE TODAY SEVEN
Employee Appre. Gift Certificates	Employee Appre. Gift Certificates	250.00	CZXTVEHE	2	Safety; No VP approval required	20091224	Emp. Apprec. Gift Certificates/cards	500400	Safeway - Purchased gift cards for Home Depot
Employee Appre. Gift Certificates	Employee Appre. Gift Certificates	250.00	CZXTVEHE	2	Safety; No VP approval required	20091224	Emp. Apprec. Gift Certificates/cards	500400	Safeway - Purchased gift cards to Home Depot
Employee Appreciation Lunch	Employee Appreciation Lunch	281.83	DBJRVGFC	1	See Reference	20081211	Emp. Apprec. Appreciation Events	500400	EATING PLACES, REST JOES CRAB-
Radakovich Staff - 1/8/09 - SLC	AM 2008 Employee Appreciation Event	1,247.62	DCKEQZUI	1	Brett Allsup (VP) was the approver of the total expense report so additional written approval was not required.	20081230	Emp. Apprec. Appreciation Events	500400	EATING PLACES, REST SOUTH PARK SEAFOOD
IEEE Winter Technical Conference	IEEE Winter Technical Conference	155.40	DPJYJOTI	1	Approval documentation not readily available	20081231	Emp. Apprec. Appreciation Events	500400	GRIL
Customer Correspondence Celebration Lunch	Customer Correspondence Project Celebration Lunch	339.36	ENZNXNNJ	1	See Reference	20091105	Emp. Apprec. Meals	503115	Old Spaghettl Factory
2009 Seasonal Gathering - Portland, OR - November 10, 2009	2009 Seasonal Gathering - Portland, OR - November 10, 2009	1,652.00	ERDDSGZE	1	Brent Gale is a VP and his expense reports are approved by the President. Separate written "VP" approval is not required	20091110	Emp. Apprec. Appreciation Events	500400	Eating Places, Rest UPTOWN BILLARDS C
Gene Daily Retirement	Gene Daily Retirement celebration	16.99	ESVUPXBX	1	See Reference	20090730	Emp. Apprec. Meals	503115	Costco cake for celebration
2008 Annual Appreciation Dinner Lake Side Employees	2008 Annual Appreciation Dinner Lake Side Employees	1,299.83	EVQHOCVD	1	See Reference	20090114	Emp. Apprec. Meals	503115	EATING PLACES, REST TUCANOS BRAZILIAN GRIL
Employee Appreciation Gifts	Employee Appreciation	406.10	FAOMJUUCS	1	See Reference	20091215	Emp. Apprec.Gifts, Tangible	500400	Costco, 1818 South 300 West, Salt Lake City, UT 84115
Employee Appreciation Gifts	Employee Appreciation	223.89	FAOMJUUCS	2	See Reference	20091215	Emp. Apprec.Gifts, Tangible	500400	Costco, 1818 South 300 West, Salt Lake City, UT 84115
Department Meetings	Department Meetings	116.00	FKSTJIECP	2	See Reference	20091001	Emp. Apprec. Appreciation Events	500400	Team building exercise EDGEFIELD
Department Meetings	Department Meetings	185.16	FKSTJIECP	2	See Reference	20091001	Emp. Apprec. Meals	503115	Eating Places, Res PWR STN THEATR&LOADING
Top performing employees recognition,	Top performing employees recognition,	1,401.80	FLNHUYWI	1	Safety; No VP approval required	20090212	Emp. Apprec. Gift Certificates/cards	500400	DISCOUNT STORES WALMART.COM Recognition program for top performing employees in 2008
2009 Employee Appreciation	2009 Employee Appreciation	800.00	GBAJLXU	1	Approval documentation not readily available	20091212	Emp. Apprec. Appreciation Events	500400	Bowling Alleys SAGE BOWLING LANES - Bowling parties 12/12/09 and 12/15/09
January, 2009 Expenses	2008 Employee Appreciation Event - SUT Management Team	475.09	GTQJJAL		See Reference	20090114	Emp. Apprec. Meals	503115	EATING PLACES, REST MADLINES

Report Title	Business Purpose	Amount	Name	Report ID #	Attachment Reference	Notes	Incurred	QLEEE Description	SAP GL Acct.	Comments, Routing, Description
Safety Meal	Safety Meal	509.83	GTQJUAL Count	1	15		20091214	Emp Apprec: Meals	503115	Eating Places, Resil RUSTYS RANCH HOUS
West Side Employee Apprec. Gift Certificates	West Side Employee Apprec. Gift Certificates	700.84	GWOLSYII Count	1	16	Safety, No VP approval required		Emp Apprec: Meals	500400	Discount Stores WALMART.COM
Monthly Staff Meeting	Employee Apprec. Gift Certificates	200.00	GZSBWZHR Count	17		Safety, No VP approval required	20091212	Emp Apprec: Gift Certificates/cards	500400	Target
Monthly Staff Meeting	Employee Apprec. Gift Certificates	50.00	HCMMIUMJ Count	1		Safety, No VP approval required	20090221	Emp Apprec: Gift Certificates/cards	500400	Safeway for Home Depot gift cards
Monthly Staff Meeting	Employee Apprec. Gift Certificates	500.00	HCMMIUMJ Count	1		Safety, No VP approval required	20090221	Emp Apprec: Gift Certificates/cards	500400	Safeway for Home Depot Cards
Monthly Staff Meeting	Employee Apprec. Gift Certificates	200.00	HCMMIUMJ Count	1		Safety, No VP approval required	20090221	Emp Apprec: Gift Certificates/cards	500400	Lowes
Monthly Staff Meeting	Employee Apprec. Gift Certificates	100.00	HCMMIUMJ Count	5	18	Safety, No VP approval required	20090221	Emp Apprec: Gift Certificates/cards	500400	Lowes
Employee Safety/Service Dinner	Employee Safety/Service Dinner	954.97	HEFLIMPY Count	1	19	Safety, No VP approval required	20090417	Emp Apprec: Meals	503115	GOLF COURSE CARBON COUNTRY CLUB
Secure Login and Bill Viewing Project Meeting	Secure Login and Bill Viewing Project Meeting	178.25	HHQDWTBX Count	1	20	See Reference	20090115	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST IR AND G GRAND
Rental as replacement for company vehicle	30 day safety recognition luncheon	78.70	IPQINWIB Count	1	21	Safety, No VP approval required	20090906	Emp Apprec: Meals	503115	BUFFET C
Safety Meeting Drawing Prizes	Safety Meeting Drawing Prizes	250.00	IWXNSGW Count	1		Safety, No VP approval required	20091211	Emp Apprec: Gift Certificates/cards	500400	Grocery Stores and WAL-MART #1456
Annual Summer employee appreciation event	Annual Summer employee appreciation event	4,209.30	IWYXWBT Count	1		Stefan Bird is a SVP and his expense reports are approved by the President. Separate written "VP" approval is not required	20090121	Emp Apprec: Appreciation Events	500400	AMUSEMENT PARKS OAKS PARK ASSOCIATION. Commercial & Trading annual department event.
Death in family	Death in family	65.00	JCTPKDNV Count	1	22	See Reference	20090306	Emp Apprec: Gifts, Tangible	500400	FLORISTS TOMMY LUKE FLOWERS & Gifts
CHAPPELL CREEK/STAFF MTG, RIGBY	PRESTON EMPLOYEE APPRECIATION	1,553.89	JGSPWDEA Count	1		See Reference	20081219	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST COPPERMILL
CHAPPELL CREEK/STAFF MTG, RIGBY	RIGBY EMPLOYEE APPRECIATION	419.14	JGSPWDEA Count	2	23	See Reference	20081229	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST SANDPIPER
Recognition for Payment Customer Calls	Movie tickets for 26 employees who made customer calls on payment issue	389.74	JUPKPLC Count	1	24	See Reference	20090727	Emp Apprec: Gift Certificates/cards	500400	Costco - 26 sets of movie tickets
Top Performers	Top Performers	1,001.87	JVZKBFUH Count	1	25	Safety, No VP approval required	20090212	Emp Apprec: Gift Certificates/cards	500400	DISCOUNT STORES WALMART.COM
Debi Winney, bereavement flowers for father's death	Debi Winney, bereavement flowers for father's death	60.00	KCZXFVKW Count	1	26	See Reference	20090615	Emp Apprec: Gifts, Tangible	500400	FLORISTS TLF TOMMY LUKE FLOWERS
safety award	safety award	98.48	KGELZDRM Count	1		Safety, No VP approval required	20081222	Emp Apprec: Meals	503115	EATING PLACES, REST CHEESECAKE
Employee appreciation luncheon	Employee appreciation luncheon	122.13	KUQNKDXH Count	1	27	See Reference	20081219	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST SAY CHEESE PIZZA-
Dinner Sea Galley	Employee Appreciation Event	941.49	KZBXOCIM Count	1		Approval documentation not readily available	20081231	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST SEA GALLEY
Employee appreciation	Appreciation for crews during morning stand up	27.93	LABXDSB Count	1		See Reference	20090423	Emp Apprec: Meals	503115	EINSTEIN BROS. This was morning bagles as an appreciation for the crews during morning stand up
Employee appreciation	Safety Stand down training	55.26	LABXDSB Count	3		See Reference	20090430	Emp Apprec: Meals	503115	Lunch during safety stand down training.
Employee appreciation	Safety Stand down training	49.88	LABXDSB Count	3	28	See Reference	20090429	Emp Apprec: Meals	503115	Lunch during safety stand down training.
Replacement for AWSLCODA	Employee Appreciation Event - Little America Hotel, SLC, UT	300.92	LPEVEZKD Count	1		Approval documentation not readily available	20081223	Emp Apprec: Meals	503115	EATING PLACES, REST LITTLE AMERICA F&B
2009 Seasonal Gathering - Portland, OR - November 10, 2009	2009 Seasonal Gathering - Portland, OR - November 10, 2009	450.00	LPIXMVPD Count	1	72	See Reference	20091027	Emp Apprec: Appreciation Events	500400	UPTOWN BILLIARDS
Misc Expenses - Nov and Dec	Employee appreciation lunch - Tonia Stratton 12/3/09	232.46	LRRCFJW Count	1		No VP approval required for Pat Reiten's expenses.	20091203	Emp Apprec: Meals	503115	Eating Places, Resil PAZZO RESTR & PAZZORIA
Employee Safety Appreciation Meal 30 day challenge	Employee Safety Appreciation Meal 30 day challenge	164.00	LITFAOCY Count	1	29	Safety, No VP approval required	20090916	Emp Apprec: Meals	503115	Eating Places, Resil LIGHTHOUSE BREW PUB
Sub Ops Staff Meeting - Portland, Oregon	Thirty day safety recognition meal	85.95	LUGUEBNH Count	1	30	Safety, No VP approval required	20090505	Emp Apprec: Meals	503115	EATING PLACES, REST IR AND G GRAND
Employee Safety Appreciation 2008	Safety Appreciation Dessert for a safe 2008, year in Joint Use Dept.	17.20	LVBRRBXX Count	1		Safety, No VP approval required	20081231	Emp Apprec: Meals	503115	CANDY, NUT, CONFECTIONEES CANDIES #646

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Employee Safety Appreciation 2008	Safety Appreciation Breakfast for a safe 2008 year in Joint Use Dept.	307.00	LVBRRBXX	2	31	Safety, No VP approval required	20081231	Emp Apprec: Meals	503115	F/B 00101682 DOUBLETREE HOTELS
Employee Appreciation Event OMSI	Employee Appreciation	269.00	MCVFESBL	1	32	See Reference	20090203	Emp Apprec: Appreciation Events	500400	OMSI - Tickets to exhibits.
Celebration Dinner for completion of Loc 197 agreement.	Celebration Dinner for completion of Local 197 agreement.	144.00	MGMRZGZP	1		Expense approved by Pat Reifen, Pacific Power President	20090923	Emp Apprec: Meals	503115	Eating Places, Rest BLACKSMITH RESTAURANT
These movie tickets are used to reward the top ten agents each month. Each top ten winner receives two movie tickets	These movie tickets are used to reward the top ten agents each month. Each top ten winner receives two movie tickets	1,520.00	MNIQDGBE	1	34	See Reference	20090721	Emp Apprec: Gift Certificates/cards	500400	This is for the top ten agents (based on statistical performance) at the Portland Customer Contact Center each month. Please see attached approval and direction for expensing.
Annual Employee Appretion Event 09	Annual Employee Appretion Event 09	753.51	MOKUGVMX	2		Approval documentation not readily available	20081213	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST SNIPES MOUNTAIN MICROB
Annual Employee Appretion Event 09	Annual Employee Appretion Event 09	(200.94)	MOKUGVMX	2		Approval documentation not readily available	20081215	Emp Apprec: Appreciation Events	500400	EATING PLACES, REST SNIPES MOUNTAIN MICROB, credit to correct number of people, over charged originally.
Storm Restoration December 23rd	SLC Environmental Employee Appreciation Meal	697.79	NFGFOURV	1	73	See Reference	20081212	Emp Apprec: Meals	503115	EATING PLACES, REST BAMBARA RESTAURANT SLT
NERC/CIPS Dec 2009	Department Retirement Luncheon for Ken Layton	150.98	NGXBUXWM	1	35	Joe Moore (VP) was the approver of the total expense report so additional written approval was not required.	20091222	Emp Apprec: Appreciation Events	500400	Eating Places, Rest RED IGUANA 2
Dinner the night after the December staf	Group Safety Award Luncheon	110.56	NSFVNPDV	1	36	Safety, No VP approval required	20091214	Emp Apprec: Meals	503115	The homestead steakhouse
Employee Appreciation/Company cell usage	Employee Appreciation	336.89	NSQWSPVE	1	37	Terry Payne, Mg Director, was considered the "corporate equivalent" for VP approval for emp appreciation	20090220	Emp Apprec: Appreciation Events	500400	Madison's Grill, Appreciation Lunch
Discovery Coordinator Appreciation Lunch	Appreciation Lunch for Company Discovery Coordinators	168.25	NUCJSEGE	1	74	See Reference	20091218	Emp Apprec: Meals	503115	Newport Seafood Grill, 1200 NE Broadway, Portland, OR 97232
APPRECIATION LUNCH	APPRECIATION LUNCH	612.45	ODZYCQJJ	1	38	See Reference	20081210	Emp Apprec: Meals	503115	EATING PLACES, REST MADELINES
Airfare, Fuel, Budget, Appreciation	Employee Appreciation Gifts	421.49	OHKTFCTN	1	75	See Reference	20091209	Emp Apprec: Gifts, Tangible	500400	Candy, Nut, and Con WESTERN NUT COMPANY-
Employee appreciation - Skipper	Chocolates for Janice Skipper, surgery and out on extended medical leave, approved by VP	49.95	OIBJPLIY	1	39	See Reference	20090123	Emp Apprec: Gifts, Tangible	500400	CATALOG MERCHANTS GOD GODIVA CHOCOLATIER
Conference meeting regarding staffing in SLC	Conference meeting regarding staffing in SLC	1,199.77	OQFRNFKH	1		Approval documentation not readily available	20091009	Emp Apprec: Meals	503115	Eating Places, Rest CARBON COUNTRY CLUB
Group Safety Award Lunche	Group Safety Award Lunche	12.61	OSVERNEF	1	76	See Reference	20091217	Emp Apprec: Meals	503115	Eating Places, Rest SUNSET HOUSE RSTR.
Certificate of Appreciation	Reimbursement for Cert. of Appreciation	85.22	PCGDEXIS	1	40	See Reference	20090813	Emp Apprec: Meals	503115	Cert. of Appreciation for repairing the oil leak on U-4 front standard.
Logistics Pacific Power Dec 09	exit meeting with employee	250.00	PHYJSDQH	1	41	See Reference	20091128	Emp Apprec: Gift Certificates/cards	500400	Home Supply Warehouse THE HOME DEPOT 4008 Lowell, Jones leaving company after 40 years approvals attached with report
CEDAR CITY SAFETY APPRECIATION LUNCH FOR 25 EMPLOYEES	SAFETY APPRECIATION LUNCHEON FOR 25 EMPLOYEES	375.00	PNGZRXLML	1	77	See Reference	20081212	Emp Apprec: Meals	503115	EATING PLACES, REST BARDS FOOD & DRINK
American Football Coaches Foundation	Holiday gifts	709.50	PTNXHKIF	1	78	See Reference	20081231	Emp Apprec: Gifts, Tangible	500400	CANDY, NUT, CONFECTION WESTERN NUT COMPANY WC
Active-Active EA Cluster Project Event	Project Appreciation and Review	5.00	QFKMZFLJ	3		Terry Payne, Mg Director, was considered the "corporate equivalent" for VP approval of emp appreciation	20090315	Emp Apprec: Appreciation Events	500400	Tray for event on 3/17/2009
Active-Active EA Cluster Project Event	Project Appreciation and Review	8.00	QFKMZFLJ	3		Terry Payne, Mg Director, was considered the "corporate equivalent" for VP approval of emp appreciation	20090312	Emp Apprec: Appreciation Events	500400	Napkins, cutlery, plate, and roaster for the event on 3/17/2009
Active-Active EA Cluster Project Event	Project Appreciation and Review	128.12	QHRDKKGR	1	42	See Reference	20090317	Emp Apprec: Appreciation Events	500400	Food for the event
Safety Meeting Drawing Prizes	Safety Meeting Drawing Prizes	500.00	QHRDKKGR	1	43	See Reference	20091128	Emp Apprec: Gift Certificates/cards	500400	Grocery Stores and WAL-MART #1456
Riverton 2008 appreciation event	Riverton 2008 appreciation event	400.08	QWGFDFR	1	44	See Reference	20081222	Emp Apprec: Meals	503115	EATING PLACES, REST THE BULL
Visit to Bridger Coal	Safety/Service Dinner	1,066.32	OYPKLSBC	1		Safety, No VP approval required	20090116	Emp Apprec: Meals	503115	GOLF COURSES CARBON COUNTRY CLUB

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Weather bad and stayed in Worland	Safety Group recognition for Worland group	101.72	GYPKLSBC Count	1	45			Emp. Apprec. Meals	503115	Eating Places, Res THE BRANDING IRON STEA
HR Team Meeting at NTO to discuss Customer Awareness Campaign	HR Team Meeting at NTO to discuss Customer Awareness Campaign	109.69	RGOWAIBK Count	1	46	Erich Wilson, HR Director, was considered the "corporate equivalent" for VP approval for emp appreciation		Emp. Apprec. Meals	503115	EATING PLACES, REST PIZZERIA DELIVERY
Appreciation Award	Appreciation for exceptional work	85.53	SDTWMQLO Count	1	48	See Reference		Emp. Apprec. Meals	503115	Poor Boys Steakhouse, 739 N. Center, Casper, WY 82601
Award for efforts above and beyond while doing plant repairs	Award for efforts above and beyond while doing plant repairs	51.26	SHDICOQJ Count	1	49	See Reference		Emp. Apprec. Meals	503115	Outback Steakhouse, 229 Miracle St., Evansville, WY 82636
Sehorn expense feb 09	Supplies for appreciation event Feb 2009	36.90	SIHFXMAB Count	1	49	Approval documentation not readily available		Emp. Apprec. Appreciation Events	500400	GROCERY STORES, SUP SMITHS FOOD #4086
Dec2009 Yakima Sys Ops Safety Recong	Dec2009 Yakima Sys Ops Safety Recong	184.03	SKBGTXYQ Count	1	50	Safety; No VP approval required		Emp. Apprec. Meals	503115	Eating Places, Res BOBS BURGERS & BREW -
Certificate of Appreciation	Reimburse for CERT of APPR.	96.00	TGLJUQTZ Count	1	51	See Reference		Emp. Apprec. Meals	503115	Certificate of appreciation for repair of oil leak on U-4 per Gary Stanina and Dave Henneman
Area planning 2009 safety luncheon	Area Planning 2009 safety Luncheon	63.58	TSFEOLSS Count	1	79	See Reference		Emp. Apprec. Appreciation Events	500400	Eating Places, Res MARIE CALLENDE00101022
February 2009 - #1	Legislation employee appreciation event. Blazer game. - Portland, OR	979.96	TVBMNJAX Count	1	53	See Reference		Emp. Apprec. Sporting Events	500400	EATING PLACES, REST ROSE GARDEN 1
February 2009 - #1	Legislation employee appreciation event. Blazer game. - Portland, OR	(132.00)	TVBMNJAX Count	2	52	See Reference		Emp. Apprec. Sporting Events	500400	Credit for unused beverages.
Dave Howard Retirement Celebration	Dave Howard Retirement Celebration	135.55	TWOSLVBO Count	1	53	See Reference		Emp. Apprec. Meals	503115	EATING PLACES, REST JOES SPORTS BAR&GRILL
retirement party for Lee Taylor	retirement party for Lee Taylor	91.47	UBVESKMG Count	1	54	See Reference		Emp. Apprec. Meals	503115	GROCERY STORES, SUP DANS FOODS #5
Expense Sehorn January 2009	Supplies and food for appreciation event	218.58	UGZYVNGZ Count	1	55	See Reference		Emp. Apprec. Meals	503115	GROCERY STORES, SUP JWM SUPERCENTER
Safety and Custom Jackets for Seven Mile Hill project, PacificCorp's portion of Tetra Tech order, \$4,000 toward total PacificCorp portion of \$4,699.70, Nick Rahm approval	Safety and Custom Jackets for Seven Mile Hill project, PacificCorp's portion of Tetra Tech order, \$4,000 toward total PacificCorp portion of \$4,699.70, Nick Rahm approval	4,000.00	UOTGDEBU Count	1	56	See Reference		Emp. Apprec. Gifts, Tangible	500400	CATALOG AND RETAIL WGD WEARGUARD CORP MO
Reduce PVAs/Recordables/Lost Time	Reduce PVAs/Recordables/Lost Time	163.14	UUGXKRWP Count	1	57	Safety; No VP approval required		Emp. Apprec. Meals	503115	Eating Places, Res COOKIE TREE BAKERY CAF
Reduce PVAs/Recordables/Lost Time	Reduce PVAs/Recordables/Lost Time	34.36	UUGXKRWP Count	2	57	Safety; No VP approval required		Emp. Apprec. Meals	503115	Eating Places, Res COOKIE TREE BAKERY CAF
GPS Award Luncheon	Reimbursement for Drinks for GPS Luncheon	18.90	VSZXOGLN Count	1	58	Approval documentation not readily available		Emp. Apprec. Meals	503115	Drinks for GPS Lunch
Celebration for Justin Rosenkrantz PE	Cake for Celebration for Justin Rosenkrantz PE License	18.53	WGXYNLAO Count	1	59	Approval documentation not readily available		Emp. Apprec. Appreciation Events	500400	GROCERY STORES, SUP ALBERTSONS #380
Riverton group safety award	Riverton group safety award	265.20	WGZJDBUL Count	1	80	See Reference		Emp. Apprec. Appreciation Events	500400	Eating Places, Res WYOMING SMOKEHOUSE Safety Group award Riverton Group including Safety, Rep. and trainers
Employee Appre. Gift Certificates	Employee Appre. Gift Certificates	125.00	WJABOFZA Count	1	60	Safety; No VP approval required		Emp. Apprec. Gift Certificates/cards	500400	Target - Names to be determined
Employee Appre. Gift Certificates	Employee Appre. Gift Certificates	125.00	WJABOFZA Count	2	60	Safety; No VP approval required		Emp. Apprec. Gift Certificates/cards	500400	Target - Names to be determined
Retirement gift	Retirement gift for Steve Elstad	250.00	WPUMHFMF Count	1	61	See Reference		Emp. Apprec. Gifts, Tangible	500400	CAMPER DEALERS, UT THOMPSON RV INC
Annual company appreciation event for PMI/PMOC	Annual company appreciation event for PMI/PMOC	2,075.33	WODNJKWR Count	1	62	See Reference		Emp. Apprec. Appreciation Events	500400	BARS, LOUNGE THE HUTCH Annual company appreciation event for PMOC
Salt Lake City - Staff Meetings	Salt Lake City - Staff Meetings	47.47	WRGBOINV Count	1	63	Approval documentation not readily available		Emp. Apprec. Appreciation Events	500400	EATING PLACES, REST WYATTS EATERY AND BREW
Safety Achievement - Recognition Luncheon	Safety Achievement - thirty days without a lost time or vehicle incident	98.00	WRHRNVPU Count	1	63	Safety; No VP approval required		Emp. Apprec. Meals	503115	Eating Places, Res PIZZA TOWN
award for annual bowling tournament	award for annual bowling tournament	50.00	WYOWFEHM Count	1	63	See Reference		Emp. Apprec. Gift Certificates/cards	500400	GANDY, NUT, CON FECT SEES CANDIES OR039/64
award for annual bowling tournament	award for annual bowling tournament	100.00	WYOWFEHM Count	1	63	See Reference		Emp. Apprec. Gift Certificates/cards	500400	EATING PLACES, REST APPLEBEES 87791540010
award for annual bowling tournament	award for annual bowling tournament	100.00	WYOWFEHM Count	1	63	See Reference		Emp. Apprec. Gift Certificates/cards	500400	FAST FOOD RESTAURAN STARBUCKS USA 00140QFS
award for annual bowling tournament	award for annual bowling tournament	50.00	WYOWFEHM Count	1	63	See Reference		Emp. Apprec. Gift Certificates/cards	500400	FAST FOOD RESTAURAN SUBWAY 00033QFS

Report Title	Business Purpose	Amount	Name	Report ID #	Attachment Reference	Notes	Incurred	OLEE Description	SAP GL Acct	Comments, Routing, Description
award for annual bowling tournament	award for annual bowling tournament	100.00		WYWFEEHM		See Reference	20090417	Emp Apprec: Gift Certificates/cards	500400	EATING PLACES, RESTJAMF ROBIN #81
award for annual bowling tournament	Door prize for annual bowling tournament towels for 70 bowlers at annual bowling tournament	62.00		WYWFEEHM		See Reference	20090418	Emp Apprec:Gifts, Tangible	500400	EATING PLACES, RESTJAMF 20TH CENTURY LANES
award for annual bowling tournament		227.50	WYWFEEHM Count	7	64	See Reference	20090418	Emp Apprec:Gifts, Tangible	500400	70 bowling towels for all registered bowlers
Balance of funds from employee appreciation	Balance of funds from employee appreciation dinner, (breakfast 12-24-08)	146.92	XBQHTYXU	1	65	See Reference	20081224	Emp Apprec: Meals	503115 #1	GROCERY STORES, SUPJLINS SUPERMARKET
ETS Wave 1 Go-live	Energy Trading System Wave 1 Go-Live Appreciation	413.90	XHTXQJJB	1	81	Safety; No VP approval required	20090513	Emp Apprec: Appreciation Events	500400	Henry's 12th St Tavern - Energy Trading System Natural Gas Go-Live celebration, Pre-Approved by Nancy Kent
30 day safety challenge- no pva's or rec	30 day safety challenge- no pva's or recordables	140.50	XKTLURLF	1		Safety; No VP approval required	20091026	Emp Apprec: Meals	503115	Eating Places, RestSAMBOS
Metering Rewards Program	Metering Rewards Program	25.00	YHMGMSQ	1		Safety; No VP approval required	20090813	Emp Apprec: Gift Certificates/cards	500400	Target
Metering Rewards Program	Metering Rewards Program	50.00	YHMGMSQ	1		Safety; No VP approval required	20090813	Emp Apprec: Gift Certificates/cards	500400	Safeway - but purchased Home Depot gift cards
Metering Rewards Program	Metering Rewards Program	75.00	YHMGMSQ	3	66	Safety; No VP approval required	20090813	Emp Apprec: Gift Certificates/cards	500400	Safeway - Home Depot gift cards purchased
Bruce Bleckham - 12-24-09	Richfield Group Safety Award	680.00	YPEDQCFQ	1	67	Safety; No VP approval required	20091215	Emp Apprec: Meals	503115	Grocery Stores andLINS SUPERMARKET
Employee Appreciation	Employee Appreciation	2,109.91	YQRTOBEB	1		See Reference	20081221	Emp Apprec: Meals	503115	GROCERY STORES, SUPISAFEWAY STORE00014787- food and beverages for balance of 2008 employee appreciation monies. VP approval is included in pink envelope.
Meat for Evanston employee appreciation	Meat for Evanston employee appreciation events	350.58	YZFVXWRN	1	68	See Reference	20090120	Emp Apprec: Appreciation Events	500400	MISCELLANEOUS FOOD(DAVES CUSTOM MEAT
Working out of the Medford Office	Working out of the Medford Office	150.20	ZGRFUOAS	1	69	See Reference	20090129	Emp Apprec: Meals	503115	EATING PLACES, RESTIDIBELLOS ITALIAN
Employee appreciation	Employee appreciation	151.34	ZZMBQRPF	1	70	See Reference	20090108	Emp Apprec: Meals	503115	EATING PLACES, RESTLITTLE AMERICA F&B
		50,296.86	ZZMBQRPF Count	1	71					