PACIFIC GAS AND ELECTRIC COMPANY General Rate Case 2011 Phase I Application 09-12-020 Data Response

PG&E Data Request No.:	DRA_268-02		
PG&E File Name:	GRC2011-Ph-I_DR_DRA_268-Q02		
Request Date:	May 27, 2010	Requester DR No.:	DRA-268-MRK
Date Sent:	June 11, 2010	Requesting Party:	DRA
PG&E Witness:	Bruce Fraser	Requester:	Marek Kanter

EXHIBIT REFERENCE: EXHIBIT PG&E-2, CHAPTER 12, WORKPAPERS

SUBJECT: SAP ACCOUNT 5091100

QUESTION 2

Please provide the sum of expense for meal over \$1000 in expense in PG&E's Concur Central system for tracking meals in 2008.

Answer 2

The sum of expenses for meals over \$1,000 is calculated by adding amounts in the "Line Items \$2,000 and Larger" and "Line Items Between \$1,000 and \$2,000" sections in GRC2011-Ph-I_DR_DRA_260-Q01Atch01.xls. The result is \$353,914.