

From: [Redacted]
Sent: 11/1/2011 12:56:21 PM
To: Ferron, Mark J. (mark.ferron@cpuc.ca.gov) (mark.ferron@cpuc.ca.gov)
Cc: Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7); cft@cpuc.ca.gov (cft@cpuc.ca.gov); Banks, Juliane (bnk@cpuc.ca.gov) (bnk@cpuc.ca.gov); Johnson, Tracy E. (TEJohnson@semprautilities.com) (TEJohnson@semprautilities.com)
Bcc:
Subject: RE: Commissioner Ferron was a guest speaker at "Third Friday Lunch" on Oct. 18, 2011

Commissioner Ferron - we've received your check for \$124.65. Thank you for submitting it promptly. We will process it and request a \$62.32 check for Sempra to reimburse them for half of the cost.

[Redacted]
Executive Assistant to Brian Cherry
Vice President Regulation and Rates
[Redacted]

From: [Redacted]
Sent: Wednesday, October 26, 2011 4:59 PM
To: Ferron, Mark J. (mark.ferron@cpuc.ca.gov)
Cc: cft@cpuc.ca.gov; Banks, Juliane (bnk@cpuc.ca.gov); Cherry, Brian K; Johnson, Tracy E. (TEJohnson@semprautilities.com)
Subject: Commissioner Ferron was a guest speaker at "Third Friday Lunch" on Oct. 18, 2011

Hello Commissioner Ferron -

Thank you for speaking at our October 18, 2011 "Third Friday Lunch" at Prospect in San Francisco, which was hosted by PG&E and Sempra. To avoid having to do a gift report, can you please submit a check for \$124.65 to cover your cost of the lunch. We need to receive it before November 17 to comply with the 30-day rule. Here is the breakdown:

Appetizers \$18.00
Main course 65.00

Glass of wine 14.00

\$97.00

20% tip 19.40

8-1/2 tax 8.25 (based on \$97.00 food & beverage)

TOTAL \$124.65

Please make the check payable to PG&E and mail to my attention as follows:

Redacted

Regulatory Relations Department

Pacific Gas and Electric Company

Redacted

We will then reimburse Sempra for half (\$62.32).

Thank you.

Redacted

***Executive Assistant to Brian Cherry
Vice President Regulation and Rates***

Redacted