

From: Cherry, Brian K
Sent: 12/19/2011 5:22:22 PM
To: 'Phason, Douglas' (douglas.phason@cpuc.ca.gov)
Cc:
Bcc:
Subject: FW: October 10 En Banc Dinner Reportables

What is going on ?

From: Cherry, Brian K
Sent: Monday, December 19, 2011 5:20 PM
To: [Redacted] Hartman, Sanford (Law)
Cc: [Redacted] Bedwell, Ed; [Redacted]
Subject: RE: October 10 En Banc Dinner Reportables

George - to be blunt, the deal I made was with Doug Phason of the PUC who set the dinner up. I have no idea who paid the bill and who is seeking reimbursement. We haven't received a bill and I made it very clear that the company would not pay any amount that included any public officials. I stand by that. I think the fact that we haven't received a bill speaks volumes. That said, I'm happy to reach out to Mr. Phason to find out further information. I have no idea how we pay a bill we haven't been invoiced for.

From: [Redacted]
Sent: Monday, December 19, 2011 5:15 PM
To: Cherry, Brian K; Hartman, Sanford (Law)
Cc: [Redacted] Bedwell, Ed; [Redacted]
Subject: RE: October 10 En Banc Dinner Reportables

Brian:

The email chain below indicates that both Sempra & SCE's gift reporting departments are under the impression that the dinner will be equally split between the three utilities while you are certain that PG&E will not pay for any of the public officials. You also state that PG&E has never received a bill for any portion of the Oct 10 dinner.

If PG&E is not covering any portion of the public official's dinner, then you will need resolve this with the Sempra and SCE employees that agreed to your offer/conditions. These Sempra & SCE employees would then need to advise their compliance folks that they should change their gift report amounts so they report half of the dinner. You are correct that PG&E will not be required to report the dinner under this scenario.

If on the other hand, the public officials' meals are be divided by the three utilities, then someone from your department will need to prepare gift reports for the public officials who attended. These reports need to be received in the next few days as they are needed for disclosure on PG&E's Q4 lobby report to be filed the end of January. Note that receipt of gifts by public officials is not when the bill is received or paid, its the date the benefit is received. In this case, Oct 10.

I recommend you or someone in your department immediately reach out to the representatives from Sempra & SCE responsible for planning this dinner before these folks become difficult to track down during the two week holiday break. Until this issue is resolved, I also recommend that if the dinner bill shows up this week, or future weeks, that overstates PG&E's portion, instructions be left that the bill not be paid -- or that it be paid with the appropriate amount deducted for meals of the public officials. I defer to Sandy and others, but another approach since the other two utilities appear to know the total cost of the dinner, is that PG&E cut a check for their 1/3 portion of the bill less all meals for public officials.

George

From: Cherry, Brian K
Sent: Friday, December 16, 2011 1:53 PM
To: Hartman, Sanford (Law)
Cc: Redacted
Subject: Re: October 10 En Banc Dinner Reportables

George - I specifically said we were not paying for any electeds or public officials. We also haven't been billed. Your thoughts ?

From: Blair, Martine [<mailto:MBlair@sempra.com>]
Sent: Friday, December 16, 2011 01:41 PM
To: Cherry, Brian K; Hartman, Sanford (Law)
Cc: Redacted
Subject: RE: October 10 En Banc Dinner Reportables

Hi all,

I compared notes with SCE. They have the same list as me below with two exceptions. They also have included Rahmon Momoh, an Energy Advisor at the CPUC, and the \$85 should be divided into thirds – so \$28.33 for each of our companies.

Martine

From: Cherry, Brian K [mailto:BKC7@pge.com]
Sent: Tuesday, December 13, 2011 4:15 PM
To: Hartman, Sanford (Law); Blair, Martine
Cc: [Redacted]
Subject: RE: October 10 En Banc Dinner Reportables

Thanks. They may have decided not to charge us based on my conversation with Douglas Phason.

From: Hartman, Sanford (Law)
Sent: Tuesday, December 13, 2011 4:14 PM
To: Cherry, Brian K; 'MBlair@sempra.com'
Cc: [Redacted]
Subject: Re: October 10 En Banc Dinner Reportables

Brian -

I don't recall seeing anything but I am asking Harriet to look into the matter. Thanks.

Sandy

From: Cherry, Brian K
Sent: Tuesday, December 13, 2011 04:08 PM
To: 'Blair, Martine' <MBlair@sempra.com>
Cc: Hartman, Sanford (Law)

Subject: RE: October 10 En Banc Dinner Reportables

Thanks Martine. I'm not sure who on our side paid, but I will cc our VP of Law who co-hosted it and perhaps he could help direct me. When I spoke with Doug Phason at the CPUC, we had agreed that PG&E would pay only the portion of the dinner that did not involve public officials so that we would not have to report any gifts. So I'm not sure we even have a reporting responsibility on the PG&E side.

Sandy - was your office billed or invoiced by someone for this dinner yet ?

From: Blair, Martine [<mailto:MBlair@sempira.com>]
Sent: Tuesday, December 13, 2011 4:02 PM
To: Cherry, Brian K
Subject: October 10 En Banc Dinner Reportables

Hi Brian,

Can you assist me with a contact at PG&E for me to verify what should be reported for the October 10 DBE En Banc Dinner? Since we co-sponsored the event along with SCE, I want to compare reporting notes. Below is a list of who I have as reportable and the amount of the gift. I want to see if it is consistent with PG&E's information.

Thanks you.

Martine

Martine Blair
Financial and Compliance Reporting Manager
Corporation Relations

Mobile: 619 987-0953
Land: 619 696-2343
mblair@sempra.com

Here is a summary of the information you entered:

Date of Gift	Name of Official	Description of Gift	Amount of Gift
10/10/2011	Douglas Phason	Pre En Banc Hearing Dinner and Reception	85.00
10/10/2011	Maria Zafar	Pre En Banc Hearing Dinner and Reception	85.00
10/10/2011	Frank Lindh	Pre En Banc Hearing Dinner and Reception	85.00
10/10/2011	Drisha Melton	Pre En Banc Hearing Dinner and Reception	85.00
10/10/2011	Timothy Simon	Pre En Banc Hearing Dinner and Reception	85.00
10/10/2011	Catherine Sandavol	Pre En Banc Hearing Dinner and Reception	85.00
10/10/2011	Steven Bradford	Pre En Banc Hearing Dinner and Reception	85.00