0-16-07 201.5

UNION THING PGE STD PRAC.

Memo to: All Staff with PG&E Assignments

From: Roger Stalcup

Date: February 16, 1984

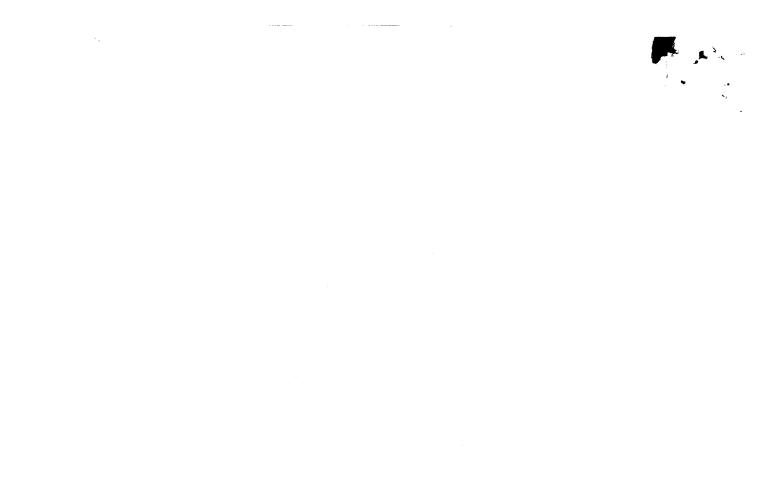
Subject: Telephone Expense

Attached is a copy of Review Committee File No. 1550 in which Union grieved over the rate employees were being paid for having telephone service at home. Union alleged that use of the lifeline rate was in violation of Section 107.1 of the Agreement and Company Standard Practice 724.4-1. The Decision provided that employees are entitled to reimbursement at the two-party rate if available, otherwise at the single party rate, plus taxes and assessments. During discussion at the Review Committee, both Buchholz and Stoutamore expressed surprise that the Standard Practice contained provisions for use of a two-party phone, recognizing that if the employee elected to utilize that type of service, Company may not be able to contact the employee because the second party may be using the phone. Both stated that they would recommend revision of the Standard Practice.

The Standard Practice was revised, effective November 1, 1983. Company did not advise Union of the revision, but Ken Ball "discovered" the revision during his travels in Coast Valleys Division and brought it to my attention. I contacted the Industrial Relations Department requesting confirmation and a copy of the revised Standard Practice.

You should make affected employees aware of the revision so that they receive reimbursement at the correct rate.

RS:kem Attachment



			201.5 2-16-84
ACIFIC GAS AND ELECTRIC CON TANDARD PRACTICE RECUTIVE OFFICE OR DIVISION		VICE PRESIDENT AND COMPTROLLER GAS OPERATIONS	STANDARD PRACTICE NO. 724.4-1 PAGE NO. 1 EFFECTIVE 11/1/8
		ELECTRIC OPERATIONS TELECOMMUNICATIONS	REPLACING 1 EFFECTIVE 3-1-75
SUBJECT:		EMPLOYEES' TELEPHONES AT COMPANY E	EXPENSE
POLICY		······································	······································
1.	and thus requ	may, under certain conditions, requindre a telephone in his home. The certain expense of the telephone an ephone.	Company will reimburse the
RESCIS	SIONS		
*2.	Standard Prac	tice 724.4-1, effective March 1, 19	975.
REFERE	NCE	· · ·	
3.	Standard Prac	tice 143-1 - Working Funds - Other.	
PROCED	URE		
*4.	employees und This reimburs not in excess on single par the Company w	will reimburse certain telephone ser der Union Agreement when authorized sement will be for business calls an a of one single line desk type instr ty service. If an employee elects will pay the rental fee for one inst will be responsible for the purchas	by the Division Manager. Ind telephone service installed rument (Type 500 or equivalent) is to purchase his telephones, rument as described above and
*5.	The authoriza	ation for reimbursement will specify	the type of service.
*6.		vill reimburse an employee for the ender to a new address only when the employee for the endermal of the ender	
*7.	for Monthly T and include a will be made	the employee will submit one copy of Selephone Service (Exhibit A), to hi all pertinent information. Reimbur from local working funds and the ta king fund report.	s supervisor for approval sement of the approved tag
			00, Telecommunication Expense,

ANDARD PRACTICE	VICE PRESIDENT AND COMPTROLLER	STANDARD PRACTICE NO. 724.4-1 PAGE NO. 2 EFFECTIVE 11/1/8. REPLACING2 EFFECTIVE 3-1-75 PAGE NO. EFFECTIVE 3-1-75					
	GAS OPERATIONS						
CUTIVE OFFICE OR DIVISION	ELECTRIC OPERATIONS						
	TELECOMMINICATIONS						
INECT:	EMPLOYEES' TELEPHONES AT COMPANY	EXPENSE					
ADDENDUM		······					
Exhibit A - Reimburs	ement for Monthly Telephone Servic	e					
ISSUED BY							
R. A. JOHNSON Manager, Telecommuni	cations						
APPROVED BY							
K. S. TAYLOR Assistant Comptrolle	er-Accounting						
H. M. McKINLEY Vice President, Gas	Operations	· · · · ·					
E. F. KAPRIELIAN Vice President, Elec	tric Operations						
DISTRIBUTION	•	م: -					
Division Managers Div. Gas/Electric Supe Manager, Industrial Re							
ADDITIONAL COPIES							
PG&E Extension 5942		,					
· · ·							

,

201.5 2-16-84 Standard Practice No. 724.4-1 Exhibit A Page 1 Effective 11/1/83

DATE PREPARED

Dav

1

Т

Morth

PG-E 62-3761 (7/82)

## PACIFIC GAS and ELECTRIC COMPANY REIMBURSEMENT FOR MONTHLY TELEPHONE SERVICE

	.00	ce Department							Location						
1775-001		e established in													
·	!						<u></u>		<u> </u>				NT		
PAYMENT REQUESTED - EMPLOYEE				APPROVER					APPROVED FOR PAYMENT						
		Please ensure that all													
NAME (Plasse Print) SIC	E	information reported			NAME (Please Print) SIGNATURE										
				ccurate. nd comj	-										
Telephone Number								horizati							
	T					. /		UNTIN	IG D	ATA	<del></del>				
DESCRIPTION OF CHARGES	CHARGI WORK PACE					FAC		ACTIVITY	SUB		RESPONSIBILITY CENTER				
MONTHLY RENTAL CHARGES	ELEM	CO3	R ACTIVITY		5	0~	ı۵	ACCOUNT	SUB	1	OMGINATING		CHARGED	AMOUNT	
FROM TO		MARTIN MORE		and the second second	1			ACCOUNT	201						
Month Day Year Month Day Year		e.)		12. 1	4 22	194		110.2 00		7					
	098							3500					i		
Toll Charges				1				3500			Ţ				
(Show detail): · ·	098	<u> </u>			+	┨──┥				┼────	+			4	
	. 098							3500		ļ	<u> </u>			·	
	. 098							3500	ł			:	1		
	- H	+		+	+	┨╌╌┤		1 2500		1	1			1	
	. 098		-+	ļ	$\downarrow$	┟──┤		3500							
Message Units = Number	. 098				1			3500				: 			
Other Charges/Credits				ŀ	T			3500							
(Show detail):	. 098	<u> </u>				┢╌╌┤		+			+·			+	
	. 098							3500		<u> </u>	4	<b>.</b>			
	. 098			T				3500			ł				
		++		+					<u>+</u>	+	1	•	i		
Installation Charges	. 098	<u> </u>						3500	<u> </u>	<u> </u>	1	<u> </u>	l		
				TOTA	A	MOL	JNT 1	OBE	REIMB	URSE	D —			·]	

