



**Questar Gas Company**  
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Barrie L. McKay  
Vice President Regulatory Affairs  
UTAH PUBLIC  
SERVICE COMMISSION  
2015 APR - 8 P 3: 00  
RECEIVED

April 8, 2015

Utah Public Service Commission  
Heber M. Wells Building  
P. O. Box 45585  
Salt Lake City, UT 84145-0585

*Docket No. 14-057-26*

Dear Commissioners:

Questar Gas Company (Questar Gas or the Company) respectfully submits to the Utah Public Service Commission (Commission), pursuant to the order issued in Docket No. 14-057-26, dated March 27, 2015 (Order), documentation (Attachment 1) verifying that corrections related to event tickets used for employee recognition were made as outlined by the Division of Public Utilities (Division or DPU) in its Memorandum dated February 19, 2015.

Attachment 1, Lines 1 and 2, show the credit removal of \$3,620 from the energy efficiency account (182400) and the corresponding debit to a general and administrative account (921000). This correction was completed in March 2015 business in journal APCORR3.

Respectfully Submitted,

  
Barrie L. McKay

cc: Division of Public Utilities  
Office of Consumer Services

Attachment 1

<b>QUESTAR</b>	Report ID:	0UGT551	PeopleSoft Financials	Page No.	4
	JOURNAL ENTRY DETAIL			Run Date	Apr/20/2015
				Run Time	1:54:41 PM
BU:	01	Ledger Group:	ACTUALS	Reversal:	N
Journal ID:	APCORR3	Operator ID:	03940	Reversal Date:	
Date:	Mar/31/2015	Balance:	ONL	Approved:	
Description:	AP CORRECTION THERMWISE	Business Month:	3 2015		
Status:	P	Apr/1/2015			

LN	Reference	Account	DEPT	Fund	Tran	Op Unit	Year	FOLD	Project	Activity	USL	INT	Elem	AMT	TO	AMT	SET	QUANT	DEBIT	Base Amount	ALCO	WEND	Description	LN	BU
<b>ACTUALS</b>																									
1	00441578	162400	4261				14000		01	32010005	ADVERTISE			169008						-3,620.00			EMPLOYEE RECOGNITION TICKETS	01	
2	00441578	921000	0500											504000						3,620.00			EMPLOYEE RECOGNITION TICKETS	01	

Total for Journal: APCORR3      Total Lines: 2      Total Base Debits: 3,620.00      Total Base Credits: 3,620.00

End of Report