

1 Q. In the report to the Minister on July 29, 1996, the Board recommended: “that
2 Hydro provide, as part of future cost of service reports, the specific policies
3 as well as an allocation schedule related to operation and maintenance
4 overheads”.

5
6 (a) Provide the specific policies and allocation schedule recommended by
7 the Board.

8
9 (b) Provide the supporting documentation for the allocation schedule for
10 the five geographic areas (JAB-1, page 1).

11
12 A. (a) The specific policies are attached as pages 2 – 5. The allocation
13 schedules are attached as pages 6 – 20.

14
15 (b) Supporting documentation for the allocation schedule for the five
16 geographic areas is included as part of the allocation schedules
17 referred to in part (a). There is also documentation provided within the
18 filed Cost of Service, JAB-1, for the operation and maintenance
19 expenses categories shown on the respective schedule 2.4 by
20 geographic area. This documentation is shown on the respective
21 Schedule 2.4.1 as follows:

22

	<u>System</u>	<u>Page</u>
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24	Island Interconnected	34
25	Island Isolated	48
26	Labrador Isolated	60
27	L’Anse-au-Loup	72
28	Labrador Interconnected	84