

- 1 Q. For the years 2010, 2011 and 2012 please reconcile the opening balances from CA-  
2 NLH-127 and the question above to where Fuel is reported to the values reported in  
3 the audited financial statements.  
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6 A. Refer to CA-NLH-195 Attachment 1.

**Newfoundland and Labrador Hydro**

Fuel Reconciliation

(\$ millions)

	Fuel			Materials and Supplies		
	2010	2011	2012	2010	2011	2012
Opening Balance	26.0	29.6	29.3	24.0	23.7	24.9
January	22.9	45.6	39.1	24.4	23.9	25.3
February	43.0	43.7	55.7	24.3	24.1	25.4
March	45.0	46.4	55.6	24.5	23.9	25.7
April	33.4	32.1	65.7	24.2	23.7	25.7
May	27.1	25.7	57.5	24.1	23.9	25.8
June	26.4	25.1	54.1	24.3	24.1	25.7
July	28.2	24.7	53.7	24.0	24.0	25.6
August	27.7	24.4	54.8	23.9	23.7	25.2
September	27.7	24.8	54.6	24.0	24.0	24.9
October	22.0	38.4	49.1	23.9	24.5	25.2
November	29.7	48.0	57.7	23.8	24.7	25.2
December	29.6	29.3	26.9	23.7	24.9	24.8
13 Month Average	29.9	33.7	50.3	24.1	24.1	25.3
<b>Reconciliation</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>			
Fuel per above (December)	29.6	29.3	26.9	<b>Note 1</b>		
Materials and Supplies per above (December)	23.7	24.9	24.8			
	53.4	54.2	51.7			
Per Hydro's Non-Consolidated Audited Financial Statements	53.4	54.2	51.7			
	(0)	(0)	(0)			

Note 1: As per CA-NLH-127, Attachment 1, 2013 opening balance.