

- 1 Q. Please provide a copy of Mercer's invoice(s) in relation to Mercer's review.
2
3
- 4 A. CA-NLH-204 Attachment 1 provides copies of Mercer's invoices in relation to
5 Mercer's review. These costs are recovered from other lines of business through
6 the administrative fee in accordance with the Intercompany Transaction Costing
7 Guidelines provided in Exhibit 8 of the Evidence.

Invoice Copy

Mercer (Canada) Limited
Livingston Place
222 3rd Avenue SW, Suite 1200
Calgary, AB T2P 0B4

Telephone: (403) 269-4945

Mr. Mike Roberts
Nalcor Energy
Nalcor Energy
Hydro Place, 500 Columbus Drive
P.O. Box 12800
ST. JOHN'S NL A1B 0C9

Number 75338022
Date 12-Jan-2011
Client NALC21

Remittance Copy

Invoice for Profesional Consulting Services from 01-November 2010 to 31-December 2010.

		Fees
SubTotal	\$	15,566.25
HST		2,023.61
Total	\$	<u>17,589.86</u>

HST 871117966R

Please return this copy with your payment
Please wire funds to:
Account No. 0007162
Bank of Montreal, Transit #00022
S.W.I.F.T. BIC Code: BOFMCAM2
International Banking, Head Office
Montreal

Please remit payment to:
P.O.Box 57483, Station A
Toronto, ON M5W 5M5

Invoices are due upon receipt.
Overdue invoices are subject to 1.0% per month service charges (equivalent to 12% per annum).

Invoice Copy

Mercer (Canada) Limited
Livingston Place
222 3rd Avenue SW, Suite 1200
Calgary, AB T2P 0B4

Telephone: (403) 269-4945

Mr. Mike Roberts
Nalcor Energy
Nalcor Energy
Hydro Place, 500 Columbus Drive
P.O. Box 12800
ST. JOHN'S NL A1B 0C9

Number 75341011
Date 15-Feb-2011
Client NALC21

Remittance Copy

Invoice for Professional Consulting Services for January 1, 2011 to January 31, 2011.

		Fees
SubTotal	\$	38,719.20
HST		5,033.50
Total	\$	<u>43,752.70</u>

HST 871117966R

Please return this copy with your payment
Please wire funds to:
Account No. 0007162
Bank of Montreal, Transit #00022
S.W.I.F.T. BIC Code: BOFMCAM2
International Banking, Head Office
Montreal

Please remit payment to:
P.O.Box 57483, Station A
Toronto, ON M5W 5M5

Invoices are due upon receipt.
Overdue invoices are subject to 1.0% per month service charges (equivalent to 12% per annum).

Invoice Copy

Mercer (Canada) Limited
Livingston Place
222 3rd Avenue SW, Suite 1200
Calgary, AB T2P 0B4

Telephone: (403) 269-4945

Mr. Mike Roberts
Nalcor Energy
Nalcor Energy
Hydro Place, 500 Columbus Drive
P.O. Box 12800
ST. JOHN'S NL A1B 0C9

Number 75346378
Date 15-Mar-2011
Client NALC21

Remittance Copy

Invoice for Professional Consulting Services for February 1, 2011 to February 28, 2011.

		Fees
SubTotal	\$	31,990.35
HST		4,158.75
Total	\$	<u>36,149.10</u>

HST 871117966R

Please return this copy with your payment
Please wire funds to:
Account No. 0007162
Bank of Montreal, Transit #00022
S.W.I.F.T. BIC Code: BOFMCAM2
International Banking, Head Office
Montreal

Please remit payment to:
P.O.Box 57483, Station A
Toronto, ON M5W 5M5

Invoices are due upon receipt.
Overdue invoices are subject to 1.0% per month service charges (equivalent to 12% per annum).

Invoice Copy

Mercer (Canada) Limited
Livingston Place
222 3rd Avenue SW, Suite 1200
Calgary, AB T2P 0B4

Telephone: (403) 269-4945

Mr. Mike Roberts
Nalcor Energy
Nalcor Energy
Hydro Place, 500 Columbus Drive
P.O. Box 12800
ST. JOHN'S NL A1B 0C9

Number 75349170
Date 18-Apr-2011
Client NALC21

Remittance Copy

Invoice for professional consulting services rendered for March 1, 2011 to March 31, 2011.

		Fees
SubTotal	\$	8,564.33
HST		1,113.36
Total	\$	<u>9,677.69</u>

HST 871117966R

Please return this copy with your payment
Please wire funds to:
Account No. 0007162
Bank of Montreal, Transit #00022
S.W.I.F.T. BIC Code: BOFMCAM2
International Banking, Head Office
Montreal

Please remit payment to:
P.O.Box 57483, Station A
Toronto, ON M5W 5M5

Invoices are due upon receipt.
Overdue invoices are subject to 1.0% per month service charges (equivalent to 12% per annum).