

1 Q. 2013 Amended General Rate Application, November 10, 2014, page 3.43, Table  
2 3.14: Further to the response to PUB-NLH-155, Attachment 1 (Rev 2, Dec 4-14),  
3 provide the initial amount paid by Hydro for each of following type of costs for  
4 years 2007-2013 and the test years 2014-2015:

- 5 • Advertising expenses administered by Nalcor
- 6 • Audit expenses
- 7 • Cell phone expenses
- 8 • Corporate memberships
- 9 • Director expenses
- 10 • Directors fees
- 11 • Freight and courier expenses
- 12 • Group insurance – premiums
- 13 • Insurance expenses
- 14 • Nalcor annual report and annual general meeting expenses
- 15 • Treasury related fees

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17  
18 A. The costs noted above are either billed directly to and paid by Hydro with any costs  
19 for another line of business, charged to the appropriate line of business or  
20 alternatively, billed and paid by another line of business with the expense charged  
21 to Hydro as appropriate. Cash settlement occurs on a monthly basis.

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23 In order to determine whether Hydro made the payment initially, every invoice for  
24 the years and categories noted above would require review. This would be a  
25 significant undertaking for Hydro to complete. Hydro submits that this request is  
26 unduly onerous. The time, effort, and expense involved in the compilation of the

- 1 requested information is not warranted for an understanding and assessment of
- 2 the issues before the Board.