

1 Q. Please provide a breakdown of all travel costs and which employees of Nalcor/
2 Hydro who undertook this travel totaling \$124,923 as shown in response to PR-
3 PUB-NLH-121.

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6 A. The following is a breakdown of all travel costs totaling \$124,923 as shown in
7 response to PR-PUB-NLH-121. Hydro submits that providing a listing of employee
8 names is not useful or meaningful for the Board or the Intervenor to gain an
9 understanding of the issues that are relevant in the present matter before the
10 Board, and it would also be inappropriate to file personal identifying information.

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Type	Amount
Courier	\$ 49.50
Flights	\$ 18,767.37
Fuel	\$ 6,058.02
Hotel	\$ 23,781.33
Incidentals	\$ 26,843.45
Meals	\$ 2,589.91
Miscellaneous	\$ 337.21
Parking	\$ 177.63
Personal Protection Equipment	\$ 1,061.86
Purchase Card	\$ 5,471.57
Vehicle	\$ 39,784.97
Total	\$ 124,922.82