

1 Q. Reference: Hydro's Reply, page 21, lines 10-25, and page 22, lines 1-7. Please
2 provide the invoices, other source documents and calculations supporting Hydro's
3 stated amounts of costs incurred by Hydro with respect to each Phase 1 and Phase
4 2 of the Outage inquiry, costs incurred with respect to each of the combined CT /
5 Black Start Applications, the Application for a Third Transmission Line from Bay
6 d'Espoir to Western Avalon, and fees in relation to Hydro's Application for the
7 supply-related costs.

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10 A. Please refer to PR-PUB-NLH-204 Attachments 1 to 2. The following methodology
11 was used to allocate costs between (i) Phase 1 of the Outage Inquiry, (ii) Phase 2 of
12 the Outage Inquiry, (iii) the supplemental capital applications (i.e., the Black
13 Start/CT combined applications and the Application for a Third Transmission Line
14 from Bay d'Espoir to Western Avalon) and (iv) Hydro's Application for supply-
15 related costs:

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17 1. Each invoice for legal services referenced in PR-PUB-NLH-101 Attachments 1
18 and 2 was analyzed by McInnes Cooper at the individual/narrative fee level to
19 determine the percentage of time allocated to each of the four "categories" of
20 proceeding. To maintain privilege, the invoices containing the narrative work
21 description are not provided. If these are required by Board staff or Liberty,
22 special arrangements can be made to provide them for the limited purpose
23 required in order to maintain the appropriate privilege.
- 24 2. All allocations of fees for each invoice were totaled and an overall percentage
25 allocation to each of the four categories was derived. See PR-PUB-NLH-204
26 Attachment 1. This overall percentage allocation was reapplied to each invoice

- 1 listed in PR-PUB-NLH-101 Attachments 1 and 2 (which included disbursements)
2 to achieve the totals as stated in Hydro's Reply Evidence. See PR-PUB-NLH-204
3 Attachment 2.
- 4 3. The invoice for \$84,998 noted in PR-PUB-NLH-204 Attachment 2 was an
5 overpayment by Hydro to McInnes Cooper, which has been subsequently noted
6 as an over-accrual by Hydro in 2015.

Invoice	Amount (Fees and Disbursements)	Allocation			
		Phase 1	Phase 2	Supplemental Capital Applications	Supply Costs
2014007745	\$ 130,083.00	\$ 88,456.44	\$ 20,813.28	\$ 9,105.81	\$ 11,707.47
2014010653	\$ 69,778.00	\$ 47,449.04	\$ 11,164.48	\$ 4,884.46	\$ 6,280.02
2014013244	\$ 22,582.00	\$ 15,355.76	\$ 3,613.12	\$ 1,580.74	\$ 2,032.38
2014014672	\$ 63,581.00	\$ 43,235.08	\$ 10,172.96	\$ 4,450.67	\$ 5,722.29
2014021428	\$ 84,956.00	\$ 57,770.08	\$ 13,592.96	\$ 5,946.92	\$ 7,646.04
2014021055	\$ 69,701.00	\$ 47,396.68	\$ 11,152.16	\$ 4,879.07	\$ 6,273.09
2014023407	\$ 94,607.00	\$ 64,332.76	\$ 15,137.12	\$ 6,622.49	\$ 8,514.63
2014025875	\$ 72,434.00	\$ 49,255.12	\$ 11,589.44	\$ 5,070.38	\$ 6,519.06
2014029672	\$ 66,555.00	\$ 45,257.40	\$ 10,648.80	\$ 4,658.85	\$ 5,989.95
2014003932	\$ 116,524.00	\$ 79,236.32	\$ 18,643.84	\$ 8,156.68	\$ 10,487.16
	\$ 790,801.00	\$537,744.68	\$126,528.16	\$ 55,356.07	\$ 71,172.09
Allocation	100%	68%	16%	7%	9%
Plus Over-Accrual	\$ 84,998.00	\$ 84,998.00			
TOTAL ALLOCATION	\$ 875,799.00	\$622,742.68	\$126,528.16	\$ 55,356.07	\$ 71,172.09

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