

1 Q. Reference: Hydro's Reply, page 23, lines 7-11. Please provide the invoices, other  
2 source documents and calculations showing that the "\$13,400 for Toxicology &  
3 Chemistry Analysis" is not for Sunnyside environmental remediation.  
4  
5

6 A. Please note that Hydro's Reply, page 23, lines 7 to 11 should have read "\$14,301 for  
7 Toxicology & Chemistry Analysis". The invoice relates to work performed and  
8 related to Holyrood Thermal Generating Station, unrelated to the outage  
9 investigation or Sunnyside environmental remediation. Please refer to PR-PUB-NLH-  
10 208 Attachment 1 for the supporting invoice totaling \$16,159.58 (including tax).

Invoice Number	844286
Invoice Date	March 17, 2014
Customer Number	66696
Project Number	121510860

**Bill To**

Newfoundland & Labrador Hydro  
Edward Finn  
P.O. Box 12400  
500 Columbus Drive  
Hydro Place 4th Level  
St. John's NL A1B 4K7  
Canada

**Please Remit To**

Stantec Consulting Ltd.  
Attn: Accounts Receivable  
49 Frederick Street  
Kitchener ON N2H 6M7  
Canada

---

**Project Description:** NL Hydro - 2012-2014 Toxicology & Chemistry Analyses

<b>Stantec Project Manager:</b>	Jamieson, Lee
<b>Stantec Office Location:</b>	St. John's Kelsey Dr NL
<b>Current Invoice Due:</b>	\$16,159.58
<b>For Period Ending:</b>	February 28, 2014

---

19703 - UB

HT 67C  
6/19/14  
u

NL Hydro-HTGS	
Verification of Invoice	
Account Code:	2039 6269
Approved By:	Ed Finn
Approver's	Ed Finn
Name Printed:	Ed Finn
Date Approved:	June 17/14

**Due on Receipt**