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May 10, 2019

The Board of Commissioners of Public Utilities
Prince Charles Building
120 Torbay Road, P.O. Box 21040
St. John's, NL A1A 5B2

Attention: Ms. Cheryl Blundon
Director of Corporate Services & Board Secretary

Dear Ms. Blundon:

Re: Allowance for Unforeseen Capital Expenditures Monthly Reporting

Further to the Board of Commissioners of Public Utilities letter of January 29, 2015, enclosed please find one original and eight copies of Newfoundland and Labrador Hydro's April 2019 expenditures report setting out all capital expenditures made in relation to the Allowance for Unforeseen Items.

Should you have any questions, please contact the undersigned.

Yours truly,

NEWFOUNDLAND AND LABRADOR HYDRO

A handwritten signature in blue ink, appearing to read 'SAW/las', is written over a horizontal line.

Senior Legal Counsel, Regulatory
SAW/las

Newfoundland and Labrador Hydro
Allowance for Unforeseen Expenditures
For the Period April 1, 2019 to April 30, 2019

	Rigolet Diesel Engine Failure ⁽¹⁾ (\$)	Total (\$)	Supplementary amount for Allowance for Unforeseen ⁽²⁾ (\$)	Balance (\$)	Comments
Approved Allowance				1,000,000	See Order No. P.U. 46(2018)
Expenditures					
January	(245,116)	(245,116)	-	754,884	
February	(245,245)	(245,245)	600,000	1,109,639	See Order No. P.U. 7(2019)
March	(29,884)	(29,884)	-	1,079,755	
April	(9,518)	(9,518)	-	1,070,237	
May	-	-	-	1,070,237	
June	-	-	-	1,070,237	
July	-	-	-	1,070,237	
August	-	-	-	1,070,237	
September	-	-	-	1,070,237	
October	-	-	-	1,070,237	
November	-	-	-	1,070,237	
December	-	-	-	1,070,237	
Total	(529,763)	(529,763)	600,000	1,070,237	

⁽¹⁾ On December 20, 2018, Newfoundland and Labrador Hydro notified the Board of Commissioners of Public Utilities (the "Board") of a failure of diesel engine Unit 2051 in Rigolet. The work was completed on February 21, 2019. The final report was filed with the Board on March 25, 2019. The costs included in the final report have been adjusted to reflect actuals.

⁽²⁾ In Board Order No. P.U. 7(2019), released on February 21, 2019, the Board approved the addition of a supplementary amount of \$600,000 to the 2019 Allowance for Unforeseen Items Account.