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July 16, 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 June 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 "S. Walsh", written over a horizontal line.

Shirley A. Walsh  
Senior Legal Counsel, Regulatory  
SAW/las



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

	Rigolet Diesel Engine Failure <sup>1</sup> (\$)	Total (\$)	Supplementary Amount for Allowance for Unforeseen <sup>2</sup>	Balance (\$)	Comments
<b>Approved Allowance</b>				1,000,000	See Board Order No. P.U. 46(2018)
<b>Expenditures</b>					
January	(245,116)	(245,116)	-	754,884	
February	(245,245)	(245,245)	600,000	1,109,639	
March	(29,884)	(29,884)	-	1,079,755	
April	(9,518)	(9,518)	-	1,070,237	
May	(16,544)	(16,544)	-	1,053,693	See Board Order No. P.U. 7(2019)
June	12,874	12,874	-	1,066,568	
July	-	-	-	1,066,568	
August	-	-	-	1,066,568	
September	-	-	-	1,066,568	
October	-	-	-	1,066,568	
November	-	-	-	1,066,568	
December	-	-	-	1,066,568	
<b>Total</b>	<b>(533,432)</b>	<b>(533,432)</b>	<b>600,000</b>	<b>1,066,568</b>	

<sup>1</sup> On December 20, 2018, Newfoundland and Labrador Hydro notified the Board of Commissioners of Public Utilities ("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.

<sup>2</sup> 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.