Date Filed: November 02, 2026

Witness: Mark P. Baldwin, Christopher E. Colorio, John G. Griffin and Leanne M. Landry
Request from: Office of Consumer Counsel

Question:
(Storm MN25K – Meals) The following pertains to the response provided as part of OCC-879.

a. How did the Company identify the clerical error in the meal reimbursement calculations for lines 110 and 1352?
b. Considering the response to subpart (a), explain how the Company is comfortable that there are no other clerical errors related to the remaining meal expenses in the 'Labor by Empl. Title' tab for storm MN25K? If there are clerical errors within the remaining expenses, identify and report them.

Response:

a. The Company identified the errors through a review of the hours worked and a verification of meal allowances earned based on those hours. The applicable contract language is located in EOE-259 Attachment 3, page 50, Section 15, which outlines the meal allowance provisions for union employees working extended hours.

   The errors identified in response to OCC-879[i] were related to the classification of Meal-Day/Minor versus Meal-Evening/Major meal allowances. Following its review, the Company determined that the employees were entitled to receive meal compensation. However, the incorrect meal type and corresponding amount were entered based on the time at which the meal was earned. As a result, the issue was not whether a meal allowance was warranted (it was), but rather whether the allowance was coded and paid under the correct meal category.

b. To resolve any further questions in relation to meal expenses, the Company will conduct an additional review and supplement this response with the findings.

Prior Referenced Response:

[i] OCC-879 Question:

(Storm MN25K Meals) Refer to Exhibit ACCT-2 (CLP-13) (MN25K) CONFIDENTIAL, Labor by Empl. Title tab. Provide documentation to support the following Meals. As part of the response, provide relevant calculations, citations, invoices, or other supporting documents.

a. Row 110, Chief/Top Line Mechanic, $150
b. Row 497, Response Specialist – Line, $60
c. Row 1352, Reliability Shift Electrician, $40
d. Row 1898, Line Mechanic, $190
e. Row 3858, Garage Mechanic, $20

OCC-879 Response:

Referring to Exhibit ACCT-2 (CLP-13) (MN25K), Labor by Empl. Title Tab.

- Please refer to OCC-879, Attachment 1 CONFIDENTIAL, regarding summary and location of supporting calculations of meals reimbursed.

- Please refer to OCC-879, Attachment 2 CONFIDENTIAL, regarding meal reimbursement calculations.

Please refer to the Company's response to EOE-259i for a supporting justification on meal reimbursements to union employees. Additionally, please refer to EOE-259, Attachment 3, page 50, Section 15, regarding meal allowance provisions applicable to union employees working extended hours.

Upon further review in drafting this response, the Company identified that there was a clerical error in the dollar amount charged for line 110 in the amount of $10 and line 1352 in the amount of $10. The Company will supplement line 110 to reflect the total amount of $140 and line 1352 to reflect the total amount of $30.