Date Filed: October 28, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24A-P-CARDS) Refer to Response to EOE-260. In support of selection 'd', the Company provided five receipts detailing different dates (Att.3 of 1/9/24; Att.4 of 2/13/24; Att.5 of 1/5/24; Att.6 of 1/9/24; and Att.7 of 1/10/24) with minimal details regarding underlying unit costs. Respond to the following:

a. Explain how meal charges applicable to 1/5/24 (prior to the storm event) and 2/13/24 (approximately one month after the storm event) are applicable to MS24A.
b. Provide an unlocked Excel spreadsheet detailing the number of meals, the type of meal (breakfast, lunch, dinner), and the average cost per meal. Additionally, compare the average cost per meal to the amounts detailed within the Eversource Restaurant Meal Policy provided at EOE-058, Att.1 Redacted and, if applicable, identify the amounts paid in excess of the policy.

Response:

a. In preparing this response, the Company has determined that the P-Card transaction on 1/5/24 was attributed to a late December 2023 storm. The Company will supplement Exhibit ACCT-2(CLP-1)(MS24A), P-Card tab, line 115 to remove the charge in the amount of $2,216.

   In preparing this response, the Company confirmed directly with Newtown Deli that the P-Card transaction identified on line 116, in the amount of $9,499.00, and associated with a receipt dated February 13, 2024, pertains to goods and/or services provided on January 10, 2024, in support of the MS24A storm event. Although the receipt reflects a transaction date of February 13, 2024, services were procured and utilized during the storm response effort and were therefore appropriately charged to this event.

b. Please refer to EOE-403 Attachment 1 for the details of cost by meal for the P-card transactions on Exhibit ACCT-2(CLP-1)(MS24A), P-Card tab, line 113, line 114, and line 116.

In preparing this response, the Company confirmed with Newtown Deli and Food and Lodging Lead that the P-Card transaction identified on Line 117, in the amount of $6,333, was associated with services provided for Event MS24A. However, the vendor was unable to provide additional

details regarding the specific meal service associated with this charge. Additionally, the employee who made the purchase has since retired from the Company, and no further supporting information is available.