PURA-010 Officer Expenses 2025 CL&P Allocations as Filed

Sum of CL&P Amount		Category							
Executive	**Entity**	**Meals**	**Mileage**	**Misc/Parking/Tolls**	**Registration**	**Telecom**	**Travel**	**Work Boot/Clothing**	**Grand Total**
Executive 1	Service Company	$ 23.73	$ -	$ -	$ -	$ 435.05	$ 311.48	$ -	$ 770.26
Executive 2	Service Company	$ -	$ -	$ -	$ -	$ 122.18	$ -	$ -	$ 122.18
Executive 3	Service Company	$ -	$ -	$ -	$ -	$ 203.22	$ -	$ -	$ 203.22
Executive 4	Service Company	$ 15.61	$ 2.34	$ 11.24	$ 88.68	$ 273.33	$ 322.07	$ -	$ 713.27
Executive 5	Service Company	$ -	$ 0.65	$ -	$ -	$ 138.87	$ 294.81	$ -	$ 434.32
Executive 6	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 7	Service Company	$ -	$ -	$ -	$ -	$ 273.33	$ 112.71	$ -	$ 386.04
Executive 8	CL&P	$ -	$ -	$ 660.00	$ 700.00	$ 825.00	$ -	$ -	$ 2,185.00
Executive 9	Service Company	$ -	$ -	$ 14.07	$ -	$ 231.86	$ -	$ -	$ 245.93
Executive 10	Service Company	$ 160.41	$ -	$ 728.29	$ 72.27	$ -	$ 1,702.61	$ -	$ 2,663.58
Executive 11	Service Company	$ 64.63	$ -	$ -	$ -	$ 238.52	$ 1,141.87	$ 297.47	$ 1,742.48
Executive 12	Service Company	$ 11.55	$ -	$ -	$ -	$ 144.54	$ -	$ -	$ 156.09
Executive 13	Service Company	$ -	$ -	$ -	$ -	$ 72.27	$ -	$ -	$ 72.27
Executive 14	Service Company	$ -	$ -	$ -	$ -	$ 193.50	$ -	$ -	$ 193.50
Executive 15	Service Company	$ 3,438.75	$ -	$ 83.67	$ 3,268.46	$ 203.22	$ 2,091.54	$ -	$ 9,085.63
Executive 16	Service Company	$ -	$ -	$ -	$ -	$ 209.63	$ -	$ -	$ 209.63
Executive 17	Service Company	$ -	$ -	$ 21.01	$ -	$ 209.63	$ -	$ -	$ 230.64
Executive 18	Service Company	$ -	$ -	$ 14.20	$ -	$ 197.21	$ -	$ 55.64	$ 267.04
Executive 19	Service Company	$ 415.93	$ -	$ 23.44	$ -	$ 225.75	$ 2,003.06	$ -	$ 2,668.18
Executive 20	Service Company	$ 19.77	$ -	$ 7.07	$ 412.79	$ 144.54	$ 576.97	$ -	$ 1,161.13
Executive 21	Service Company	$ -	$ -	$ 91.37	$ -	$ 144.54	$ -	$ -	$ 235.91
Executive 22	Service Company	$ 1,528.62	$ -	$ 2,733.67	$ -	$ 273.33	$ 1,915.60	$ -	$ 6,451.22
Executive 23	Service Company	$ -	$ -	$ 181.59	$ -	$ 228.86	$ -	$ -	$ 410.45
Executive 24	Service Company	$ 428.78	$ -	$ 199.03	$ 473.03	$ 303.19	$ 3,217.36	$ -	$ 4,621.39
Executive 25	Service Company	$ 262.14	$ -	$ -	$ 1,270.00	$ 300.00	$ 712.27	$ -	$ 2,544.41
Executive 26	Service Company	$ 10.86	$ -	$ 257.90	$ -	$ 144.54	$ 2.57	$ -	$ 415.88
Executive 27	Service Company	$ -	$ -	$ 9.35	$ -	$ 277.74	$ -	$ -	$ 287.09
Executive 28	Service Company	$ 60.31	$ -	$ 177.96	$ -	$ 120.45	$ 984.82	$ -	$ 1,343.54
Executive 29	Service Company	$ -	$ -	$ 25.69	$ -	$ 144.54	$ -	$ -	$ 170.23
Executive 30	Service Company	$ 9.66	$ -	$ 65.18	$ 157.83	$ 358.02	$ 1,233.78	$ -	$ 1,824.47
Executive 31	Service Company	$ 8,934.87	$ -	$ 6,251.69	$ -	$ 250.55	$ 2,031.94	$ -	$ 17,469.05
Executive 32	Service Company	$ 22.72	$ -	$ -	$ -	$ 277.74	$ 8.69	$ -	$ 309.15
Executive 33	Service Company	$ 26.93	$ -	$ 19.28	$ 256.96	$ 163.70		$ -	$ 466.87
Executive 34	Service Company	$ 1,647.93	$ -	$ 2,381.06	$ -	$ 760.23	$ 10,180.75	$ -	$ 14,969.97
Executive 35	Service Company	$ 49.07	$ -	$ 411.49	$ -	$ -	$ 738.04	$ -	$ 1,198.61
Executive 36	Service Company	$ 1,604.86	$ -	$ 850.57	$ 1,150.00	$ 1,140.00	$ 632.83	$ -	$ 5,378.26
Executive 37	Service Company	$ 400.80	$ -	$ -	$ -	$ 750.00	$ 548.90	$ -	$ 1,699.70
Executive 38	Service Company	$ 835.41	$ 19.49	$ 166.55	$ 516.74	$ 358.02	$ 1,526.88	$ 175.56	$ 3,598.65
Executive 39	Service Company	$ -	$ -	$ 13.57	$ -	$ 144.54	$ -	$ -	$ 158.11
Executive 40	Service Company	$ -	$ -	$ 16.52	$ -	$ 192.78	$ 385.66	$ -	$ 594.96
Executive 41	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PURA-010 Officer Expenses 2025 CL&P Allocations as Filed

Sum of CL&P Amount		Category									
Executive	**Entity**	**Meals**	**Mileage**	**Misc/Parking/Tolls**	**Registration**	**Telecom**	**Travel**	**Work Boot/Clothing**	**Grand Total**
Executive 42	Service Company	$ 47.30	$ 0.79	$ 2.83	$ -	$ 96.36	$ 248.93	$ -	$ 396.20
Executive 43	Service Company	$ -	$ -	$ -	$ -	$ 33.87	$ -	$ -	$ 33.87
Executive 44	Service Company	$ 1,254.88	$ -	$ 159.40	$ 743.60	$ 975.00	$ 12,598.14	$ -	$ 15,731.02
Executive 45	Service Company	$ -	$ 49.58	$ 82.65	$ -	$ 975.00	$ -	$ -	$ 1,107.23
Executive 46	Service Company	$ 3.81	$ 2.59	$ -	$ -	$ 132.50	$ 266.08	$ -	$ 404.97
Executive 47	Service Company	$ 132.08	$ -	$ 37.02	$ -	$ 149.90	$ 1,046.37	$ -	$ 1,365.37
Executive 48	Service Company	$ -	$ -	$ 36.00	$ -	$ 60.64	$ -	$ -	$ 96.64
Executive 49	Service Company	$ 46.02	$ 2.29	$ 552.06	$ 216.02	$ 393.47	$ 1,666.35	$ -	$ 2,876.20
Executive 50	Service Company	$ -	$ -	$ 8.03	$ -	$ 57.17	$ -	$ -	$ 65.20
Executive 51	PSNH	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 52	Service Company	$ 1,735.00	$ 3.50	$ 677.90	$ 2,874.00	$ 600.00	$ 16,686.29	$ -	$ 22,576.69
Executive 53	Service Company	$ -		$ 84.31	$ -	$ -	$ 65.42	$ -	$ 149.74
Executive 54	Service Company	$ 236.37	$ 1.46	$ 149.46	$ 270.93	$ 120.45	$ 1,583.72	$ -	$ 2,362.39
Executive 55	Service Company	$ -	$ -	$ -	$ -	$ 193.50	$ 482.41	$ -	$ 675.91
Executive 56	Service Company	$ 58.76	$ -	$ 13.01	$ -	$ 144.54	$ 241.18	$ -	$ 457.49
Executive 57	Service Company	$ 133.39	$ -	$ 70.00	$ -	$ 975.00	$ 998.87	$ -	$ 2,177.26
Executive 58	Service Company	$ 1,438.19	$ -	$ 130.85	$ -	$ 492.93	$ 796.55	$ -	$ 2,858.51
Executive 59	Service Company	$ -	$ -	$ -	$ -	$ 193.50		$ -	$ 193.50
Executive 60	Service Company	$ 156.48	$ 0.90	$ 50.61	$ -	$ 96.36	$ 418.76	$ -	$ 723.12
Executive 61	Service Company	$ 1.75	$ -	$ 0.18	$ -	$ 122.18	$ 38.15	$ -	$ 162.26
Executive 62	Service Company	$ 1,530.42	$ -	$ 107.99	$ -	$ 1,140.00	$ -	$ -	$ 2,778.41
Executive 63	Service Company	$ -	$ -	$ -	$ -	$ 213.46	$ -	$ -	$ 213.46
Executive 64	Service Company	$ 1,283.92	$ 9.76	$ 276.57	$ 198.92	$ 273.33	$ 6,692.12	$ -	$ 8,734.62
Executive 65	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 66	Service Company	$ -	$ -	$ -	$ -	$ 328.00	$ -	$ -	$ 328.00
Executive 67	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Grand Total		**$ 28,031.72**	**$ 93.34**	**$ 17,854.32**	**$ 12,670.23**	**$ 18,441.52**	**$ 76,506.56**	**$ 528.67**	**$ 154,126.35**

PURA-010 Officer Expenses 2025 CL&P Allocations Adjusted

Sum of CL&P Amount		Category							
Executive	Entity	Meals	Mileage	Misc/Parking/Tolls	Registration	Telecom	Travel	Work Boot/Clothing	Grand Total
Executive 1	Service Company	$ 23.73	$ -	$ -	$ -	$ 435.05	$ 311.48	$ -	$ 770.26
Executive 2	Service Company	$ -	$ -	$ -	$ -	$ 122.18	$ -	$ -	$ 122.18
Executive 3	Service Company	$ -	$ -	$ -	$ -	$ 203.22	$ -	$ -	$ 203.22
Executive 4	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 5	Service Company	$ -	$ 0.65	$ -	$ -	$ 138.87	$ 294.81	$ -	$ 434.32
Executive 6	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 7	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 8	CL&P	$ -	$ -	$ 660.00	$ 700.00	$ 825.00	$ -	$ -	$ 2,185.00
Executive 9	Service Company	$ -	$ -	$ 14.07	$ -	$ 231.86	$ -	$ -	$ 245.93
Executive 10	Service Company	$ 160.41	$ -	$ 728.29	$ 72.27	$ -	$ 1,702.61	$ -	$ 2,663.58
Executive 11	Service Company	$ 64.63	$ -	$ -	$ -	$ 238.52	$ 1,141.87	$ 297.47	$ 1,742.48
Executive 12	Service Company	$ -	$ -	$ -	$ -	$ 144.54	$ -	$ -	$ 144.54
Executive 13	Service Company	$ -	$ -	$ -	$ -	$ 72.27	$ -	$ -	$ 72.27
Executive 14	Service Company	$ -	$ -	$ -	$ -	$ 900.00	$ -	$ -	$ 900.00
Executive 15	Service Company	$ 3,438.75	$ -	$ 83.67	$ 3,268.46	$ 203.22	$ 2,091.54	$ -	$ 9,085.63
Executive 16	Service Company	$ -	$ -	$ -	$ -	$ 975.00	$ -	$ -	$ 975.00
Executive 17	Service Company	$ -	$ -	$ 21.01	$ -	$ 209.63	$ -	$ -	$ 230.64
Executive 18	Service Company	$ -	$ -	$ 29.61	$ -	$ 272.63	$ -	$ 55.64	$ 357.88
Executive 19	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 20	Service Company	$ 19.77	$ -	$ 7.07	$ 412.79	$ 144.54	$ 576.97	$ -	$ 1,161.13
Executive 21	Service Company	$ -	$ -	$ 91.37	$ -	$ 144.54	$ -	$ -	$ 235.91
Executive 22	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 23	Service Company	$ -	$ -	$ 181.59	$ -	$ 228.86	$ -	$ -	$ 410.45
Executive 24	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 25	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 26	Service Company	$ 10.86	$ -	$ 257.90	$ -	$ 144.54	$ 2.57	$ -	$ 415.88
Executive 27	Service Company	$ -	$ -	$ 9.35	$ -	$ 277.74	$ -	$ -	$ 287.09
Executive 28	Service Company	$ 60.31	$ -	$ 177.96	$ -	$ 120.45	$ 984.82	$ -	$ 1,343.54
Executive 29	Service Company	$ -	$ -	$ -	$ -	$ 144.54	$ -	$ -	$ 144.54
Executive 30	Service Company	$ 9.66	$ -	$ 65.18	$ 157.83	$ 358.02	$ 1,233.78	$ -	$ 1,824.47
Executive 31	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 32	Service Company	$ 22.72	$ -	$ -	$ -	$ 277.74	$ 8.69	$ -	$ 309.15
Executive 33	Service Company	$ 26.93	$ -	$ 19.28	$ 256.96	$ 163.70	$ -	$ -	$ 466.87
Executive 34	Service Company	$ -	$ -	$ 726.10	$ -	$ -	$ -	$ -	$ 726.10
Executive 35	Service Company	$ 49.07	$ -	$ 411.49	$ -	$ -	$ 738.04	$ -	$ 1,198.61
Executive 36	Service Company	$ 626.22	$ -	$ 331.89	$ 448.73	$ 444.83	$ 246.93	$ -	$ 2,098.60
Executive 37	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 38	Service Company	$ 835.41	$ 19.49	$ 166.55	$ 516.74	$ 358.02	$ 1,526.88	$ 175.56	$ 3,598.65
Executive 39	Service Company	$ -	$ -	$ 13.57	$ -	$ 144.54	$ -	$ -	$ 158.11
Executive 40	Service Company	$ -	$ -	$ 16.52	$ -	$ 192.78	$ 385.66	$ -	$ 594.96
Executive 41	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PURA-010 Officer Expenses 2025 CL&P Allocations Adjusted

Sum of CL&P Amount		Category											
Executive	**Entity**	**Meals**	**Mileage**	**Misc/Parking/Tolls**	**Registration**	**Telecom**	**Travel**	**Work Boot/Clothing**	**Grand Total**
Executive 42	Service Company	$ 47.30	$ 0.79	$ 2.83	$ -	$ 96.36	$ 248.93	$ -	$ 396.20
Executive 43	Service Company	$ -	$ -	$ -	$ -	$ 33.87	$ -	$ -	$ 33.87
Executive 44	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 45	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 46	Service Company	$ 3.81	$ 2.59	$ -	$ -	$ 132.50	$ 266.08	$ -	$ 404.97
Executive 47	Service Company	$ 132.08	$ -	$ 37.02	$ -	$ 149.90	$ 1,046.37	$ -	$ 1,365.37
Executive 48	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 49	Service Company	$ 28.86	$ 1.28	$ 471.84	$ 216.02	$ 393.47	$ 759.39	$ -	$ 1,870.86
Executive 50	Service Company	$ -	$ -	$ 8.03	$ -	$ 57.17	$ -	$ -	$ 65.20
Executive 51	PSNH	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 52	Service Company	$ 553.12	$ 1.12	$ 216.11	$ 916.23	$ 191.28	$ 5,319.59	$ -	$ 7,197.45
Executive 53	Service Company	$ -	$ -	$ 84.31	$ -	$ -	$ 65.42	$ -	$ 149.74
Executive 54	Service Company	$ 236.37	$ 1.46	$ 149.46	$ 270.93	$ 120.45	$ 1,583.72	$ -	$ 2,362.39
Executive 55	Service Company	$ -	$ -	$ -	$ -	$ 193.50	$ 482.41	$ -	$ 675.91
Executive 56	Service Company	$ 42.13	$ -	$ 13.01	$ -	$ 144.54	$ 209.29	$ -	$ 408.96
Executive 57	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 58	Service Company	$ 1,438.19	$ -	$ 130.85	$ -	$ 492.93	$ 796.55	$ -	$ 2,858.51
Executive 59	Service Company	$ -	$ -	$ -	$ -	$ 193.50	$ -	$ -	$ 193.50
Executive 60	Service Company	$ 156.48	$ 0.90	$ 50.61	$ -	$ 96.36	$ 418.76	$ -	$ 723.12
Executive 61	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 62	Service Company	$ 597.17	$ -	$ 42.14	$ -	$ 444.83	$ -	$ -	$ 1,084.14
Executive 63	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 64	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 65	Service Company	$ -	$ 0.81	$ 688.45	$ -	$ 264.53	$ -	$ -	$ 953.79
Executive 66	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 67	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Grand Total		**$ 8,583.99**	**$ 29.07**	**$ 5,907.15**	**$ 7,236.96**	**$ 11,121.98**	**$ 22,443.15**	**$ 528.67**	**$ 55,850.96**

$ 154,126.35
$ 98,275.39

PURA-010 Officer Expenses 2026 CL&P Allocations YTD through September 2026

Sum of CL&P Amount		Category									
Executive	**Entity**	**Meals**	**Mileage**	**Misc/Parking/Tolls**	**Registration**	**Telecom**	**Travel**	**Work Boot/Clothing**	**Grand Total**		
Executive 1	Service Company	$ -	$ -	$ -	$ -	$ 268.14	$ -	$ -	$ 268.14		
Executive 2	Service Company	$ 404.26	$ -	$ -	$ -	$ 29.60	$ -	$ -	$ 433.85		
Executive 3	Service Company	$ -	$ -	$ -	$ -	$ 150.53	$ 74.85	$ -	$ 225.37		
Executive 4	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 5	Service Company	$ -	$ 3.65	$ -	$ -	$ 186.66	$ 348.01	$ -	$ 538.32		
Executive 6	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 7	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 8	CL&P	$ -	$ -	$ -	$ -	$ 675.00	$ -	$ -	$ 675.00		
Executive 9	Service Company	$ -	$ -	$ -	$ -	$ 142.62	$ 33.26	$ -	$ 175.88		
Executive 10	Service Company	$ 41.56	$ -	$ 744.81	$ 173.37	$ -	$ 796.73	$ -	$ 1,756.48		
Executive 11	Service Company	$ -	$ -	$ -	$ -	$ 306.14	$ 25.18	$ -	$ 331.32		
Executive 12	Service Company	$ -	$ -	$ -	$ -	$ 94.14	$ -	$ -	$ 94.14		
Executive 13	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 14	Service Company	$ -	$ -	$ -	$ -	$ 825.00	$ -	$ -	$ 825.00		
Executive 15	Service Company	$ 2,037.27	$ -	$ 20.29	$ -	$ 167.25	$ 1,224.77	$ -	$ 3,449.59		
Executive 16	Service Company	$ -	$ -	$ 88.16	$ -	$ 532.65	$ -	$ -	$ 620.81		
Executive 17	Service Company	$ -	$ -	$ -	$ -	$ 128.04	$ -	$ -	$ 128.04		
Executive 18	Service Company	$ -	$ 0.34	$ -	$ -	$ 105.91	$ -	$ -	$ 106.25		
Executive 19	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 20	Service Company	$ 77.99	$ -	$ 63.16	$ 442.75	$ 94.14	$ 217.00	$ -	$ 895.04		
Executive 21	Service Company	$ 6.63	$ 0.11	$ 180.17	$ -	$ 82.37	$ 54.40	$ -	$ 323.69		
Executive 22	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 23	Service Company	$ -	$ -	$ 102.92	$ -	$ 94.14	$ -	$ -	$ 197.06		
Executive 24	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 25	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 26	Service Company	$ 18.04	$ -	$ 51.46	$ -	$ 70.61	$ 11.20	$ -	$ 151.31		
Executive 27	Service Company	$ -	$ -	$ -	$ -	$ 186.66	$ -	$ -	$ 186.66		
Executive 28	Service Company	$ 80.62	$ -	$ 57.03	$ -	$ 117.68	$ 845.35	$ -	$ 1,100.67		
Executive 29	Service Company	$ -	$ -	$ -	$ -	$ 105.91	$ -	$ -	$ 105.91		
Executive 30	Service Company	$ 10.10	$ -	$ 47.63	$ -	$ 263.45	$ 73.70	$ -	$ 394.89		
Executive 31	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 32	Service Company	$ -	$ -	$ -	$ -	$ 209.99	$ -	$ -	$ 209.99		
Executive 33	Service Company	$ -	$ -	$ -	$ -	$ 100.72	$ -	$ -	$ 100.72		
Executive 34	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 35	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 36	Service Company	$ 39.04	$ -	$ 11.31	$ -	$ 149.99	$ 334.35	$ -	$ 534.69		
Executive 37	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Executive 38	Service Company	$ 375.53	$ 14.84	$ 161.62	$ 156.12	$ 175.64	$ 638.02	$ -	$ 1,521.77		
Executive 39	Service Company	$ -	$ -	$ -	$ 24.10	$ 94.14	$ -	$ -	$ 118.24		
Executive 40	Service Company	$ -	$ -	$ 15.84	$ -	$ 108.18	$ 508.56	$ -	$ 632.58		
Executive 41	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		

PURA-010 Officer Expenses 2026 CL&P Allocations YTD through September 2026

Sum of CL&P Amount		Category							
Executive	**Entity**	**Meals**	**Mileage**	**Misc/Parking/Tolls**	**Registration**	**Telecom**	**Travel**	**Work Boot/Clothing**	**Grand Total**
Executive 42	Service Company	$ -	$ 2.86	$ 8.69	$ 47.07	$ 129.44	$ -	$ -	$ 188.06
Executive 43	Service Company	$ -	$ -	$ -	$ -	$ 150.53	$ -	$ -	$ 150.53
Executive 44	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 45	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 46	Service Company	$ 4.18	$ 0.45	$ 18.04	$ -	$ 117.68	$ 47.32	$ -	$ 187.67
Executive 47	Service Company	$ -	$ -	$ 17.73	$ -	$ 120.22	$ 299.99	$ -	$ 437.95
Executive 48	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 49	Service Company	$ 2.02	$ 0.24	$ 183.82	$ -	$ 186.66	$ 691.01	$ -	$ 1,063.75
Executive 50	Service Company	$ -	$ -	$ 9.73	$ -	$ 353.65	$ -	$ -	$ 363.38
Executive 51	PSNH	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 52	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 53	Service Company	$ 71.48	$ -	$ 542.48	$ -	$ -	$ 47.32	$ -	$ 661.29
Executive 54	Service Company	$ 521.89	$ 0.11	$ 60.22	$ 326.20	$ 93.74	$ 777.73	$ -	$ 1,779.89
Executive 55	Service Company	$ -	$ -	$ -	$ -	$ 128.04	$ 323.71	$ -	$ 451.75
Executive 56	Service Company	$ 43.40	$ -	$ 20.85	$ -	$ 70.61	$ 372.68	$ -	$ 507.54
Executive 57	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 58	Service Company	$ 1,780.95	$ -	$ 25.90	$ -	$ 247.95	$ 241.78	$ -	$ 2,296.58
Executive 59	Service Company	$ -	$ -	$ -	$ -	$ 144.05	$ -	$ -	$ 144.05
Executive 60	Service Company	$ 44.19	$ 3.03	$ 101.91	$ -	$ 129.44	$ -	$ -	$ 278.57
Executive 61	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 62	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 63	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 64	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 65	Service Company	$ 72.77	$ 0.56	$ 763.09	$ -	$ 266.36	$ 480.52	$ -	$ 1,583.29
Executive 66	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 67	Service Company	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Executive 68	Service Company	$ -	$ -	$ -	$ -	$ 46.67	$ -	$ -	$ 46.67
Grand Total		**$ 5,631.95**	**$ 26.19**	**$ 3,296.88**	**$ 1,169.60**	**$ 7,650.28**	**$ 8,467.45**	**$ -**	**$ 26,242.36**