Date Filed: November 06, 2026

Witness: Brendan J. O'Brien and Garrett J. Murray
Request from: Public Utilities Regulatory Authority

Question:

(OFFICER EXPENSE REPORTS) Audit Plan No. 10. Provide each expense report or similar document exceeding $1,000 submitted by an officer of CL&P, Eversource Energy, or EESCO for reimbursement of business or personal expenses in the Test Year and in 2026 to date. Include an exhibit that summarizes and identifies each CL&P officer's or the parent company officer's expense and quantifies the portion of the parent company's expenses included in the CL&P Test Year schedules.

Response:

Please refer to RRU-145, Attachment 1, for a listing of expenses by executives and entities allocated to CL&P, categorized by Meals, Mileage, Parking, Registration, Telecom, Travel, and Work Boots/Clothing for 2025 and 2026 year to date through September. In its Rate Application, the Company preemptively removed executive expenses from the cost of service and is not seeking cost recovery for these charges.

The removed charges totaled $154,126 of executive expenses that the Company initially identified as allocated to CL&P in 2025.

In the course of preparing this audit request, the Company determined that it inadvertently overstated the removal of CL&P's allocations of executive expenses. The actual 2025 CL&P portion of executive expenses that should have been removed is $55,851 as shown on the 2025 Adjusted Tab of RRU-145, Attachment 1. However, the Company is not seeking recovery of the additional $98,275 in executive expenses it initially removed from the cost of service.

In addition, the Company is providing the executive AMEX charges allocated to CL&P in 2025 and year to date 2026 through September in RRU-145, Attachment 2, Executive AMEX Charges. The Company also preemptively removed these charges from the cost of service and is not seeking cost recovery of any of the charges presented in this attachment.