REDACTED

Exhibit Line	Employee Number	Employee Title	Discription	Receipt Amount	Reciept References	Timesheet amount	Timesheet reference	Adjustment	Total
27	[redacted]	Senior Supervisor, Electric Field Operations	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 2-4		$ 75
28		Director, Stamford/Greenwich Infrastructure Upgrad	Meals	$ -		$95.00	OCC-978, Attachment 3, Line 5-8		$ 95
40		Representative, Construction	Meals	$ -		$66.00	OCC-978, Attachment 3, Line 9-11		$ 66
41		Representative, Construction	Lodging	$ 374.00	OCC-978, Attachment 2, p1, and p 2-6	$0.00			$ 374
42		Manager, Field Engineering	Lunch meals	$ 75.00	OCC-978, Attachment 2, page 7	$0.00			$ 75
49		Supervisor, Electric Field Operations	Meals	$ -		$55.00	OCC-978, Attachment 3, Line 12-14		$ 55
59		Lead Advisor, Safety	Lunch, Water, Snacks, Dinner meals	$ 116.00	OCC-978, Attachment 2, p 8 and p 9	$24.00	OCC-978, Attachment 3, Line 15		$ 140
70		Senior Project Manager, Construction, Distribution	Meals - Employee Reimbursement			$24.00	OCC-978, Attachment 3, Line 16		$ 24
74		Supervisor, Electric Field Operations		$ 637.58	Reference OCC-881, line 74 removed	-			$ 638
78		Lead Engineer	Meals			$24.00	OCC-978, Attachment 3, Line 17		$ 24
82		Supervisor, Electric Field Operations	Breakfast meal	$ 45.00	OCC-978, Attachment 2, p 10	$0.00			$ 45
87		Manager, Electric Operations	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 18-19		$ 50
88		Manager, Electric Operations	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 20-22		$ 75
95		Manager, Asset Management	Meals	$ -		$38.00	OCC-978, Attachment 3, Line 23-24		$ 38
97		Supervisor, Field Engineering Design	Meals			$24.00	OCC-978, Attachment 3, Line 25		$ 24
102		Senior Supervisor, Electric Field Operations	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 26-27		$ 50
109		Manager, Electric Operations	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 28-29		$ 50
120		Team Leader, Corporate Accounting	Meals	$ -		$29.00	OCC-978, Attachment 3, Line 30		$ 29
122		Manager, Electric Operations	Meals	$ -		$40.00	OCC-978, Attachment 3, Line 31-32		$ 40
127		Lead Engineer	Meals			$10.00	OCC-978, Attachment 3, Line 33		$ 10
129		Manager, Field Safety	Breakfest, Lunch and Dinner meals	$ 110.00	OCC-978, Attachment 2, p 11, p12, and p13	$0.00			$ 110
130		Senior Supervisor, Electric Field Operations	Meals	$ -		$65.00	OCC-978, Attachment 3, Line 34-36		$ 65
140		Manager, System Operations		$ 200.00	Reference OCC-881, line 140 removed	-			$ 200
146		Senior Supervisor, Electric Field Operations	Meals			$10.00	OCC-978, Attachment 3, Line 37-38		$ 10
153		Manager, Electric Operations	Meals	$ -		$67.00	OCC-978, Attachment 3, Line 39-42		$ 67
155		Manager, Electric Operations		$ 821.00	-	-	-	$ (821.00)	$ -
156		Manager, Electric Operations	Lunch meals	$ 45.00	OCC-978, Attachment 2, p 14	$0.00			$ 45
157		Manager, Electric Operations	Meals	$ -		$73.00	OCC-978, Attachment 3, Line 43-45		$ 73
165		Senior Supervisor, Electric Field Operations	Meal	$ 14.00	OCC-978, Attachment 2, p 15	-	-		$ 14
167		Supervisor, Electric Field Operations	Breakfast Meals	$ 71.00	OCC-978, Attachment 2, p 16	$0.00			$ 71
171		Manager, Electric Operations	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 46-47		$ 50
172		Manager, Electric Operations	Meals	$ -		$21.25	OCC-978, Attachment 3, Line 48		$ 21
173		Lead Engineer	Meals	$ -		$22.59	OCC-978, Attachment 3, Line 49		$ 23
177		Coordinator, Environmental Field Response	Meals	$ -		$42.00	OCC-978, Attachment 3, Line 50-51		$ 42
180		Senior Representative, Construction, Transmission	Meals	$ -		$30.00	OCC-978, Attachment 3, Line 52-53		$ 30
186		Supervisor, Electric Field Operations	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 54-56		$ 75
187		Lead Advisor, Safety	Meals	$ -		$12.88	OCC-978, Attachment 3, Line 57		$ 13
194		Supervisor, Vegetation Management	Meals	$ -		$92.00	OCC-978, Attachment 3, Line 58-62		$ 92
195		Supervisor, Field Engineering Design	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 63-64		$ 50
196		Engineer	Meals	$ -		$25.00	OCC-978, Attachment 3, Line 65		$ 25
197		Supervisor, Technical Training	Meals	$ -		$87.00	OCC-978, Attachment 3, Line 66-70		$ 87
208		Senior Supervisor, Substation		$ -		$8.00	OCC-978, Attachment 3, Line71	$ (8.00)	$ -
219		Splicer/Cable Splicer		$ 9.00		-	-	$ (9.00)	$ -
223		Senior Supervisor, Electric Field Operations	Meals	$ -		$25.00	OCC-978, Attachment 3, Line 72		$ 25
224		Senior Supervisor, Electric Field Operations	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 73-75		$ 75
230		Senior Supervisor, Electric Field Operations	Meals	$ -		$74.00	OCC-978, Attachment 3, Line 76-78		$ 74
231		Senior Engineer, System Planning	Meals	$ -		$57.00	OCC-978, Attachment 3, Line 79-83		$ 57
234		Test Assistant	Meals	$ -		$5.00	OCC-978, Attachment 3, Line 84-85		$ 5
236		Supervisor, Electric Field Operations	Meals	$ -		$40.00	OCC-978, Attachment 3, Line 85-86		$ 40
237		Senior Engineer	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 87-88		$ 75
238		Designer Drafter, Engineering (NE)	Meals	$ -		$77.00	OCC-978, Attachment 3, Line 89-94		$ 77
240		Supervisor, Electric Field Operations	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 95-97		$ 75
241		Supervisor, Electric Field Operations		$ 80.00		-	-	$ (80.00)	$ -
242		Supervisor, Electric Field Operations	Meals	$ -		$49.00	OCC-978, Attachment 3, Line 98-99		$ 49
243		Supervisor, Electric Field Operations	Meals			$10.00	OCC-978, Attachment 3, Line 100		$ 10
254		Representative, Construction	Drinks, Snacks, Lodging	$ 310.08	OCC-978, Attachment 2, p 17 and p 18	-	-	$ (136.00)	$ 174
255		Representative, Construction	Meals	$ -		$51.00	OCC-978, Attachment 3, Line 101-103		$ 51
256		Supervisor, Technical Training	Dinner meals	$ 126.00	OCC-978, Attachment 2, p 19, p 20, and p 21	$50.00	OCC-978, Attachment 3, Line 104-106		$ 176

REDACTED

Exhibit Line	Employee Number	Employee Title	Discreption	Receipt Amount	Reciept References	Timesheet amount	Timesheet reference	Adjustment	Total
261	[redacted]	Engineer	Meals	$ -		$35.00	OCC-978, Attachment 3, Line 107-108		$ 35
263		Engineer	Meals	$ -		$44.00	OCC-978, Attachment 3, Line 109-110		$ 44
265		Senior Engineer	Meals	$ -		$54.00	OCC-978, Attachment 3, Line 111-114		$ 54
266		Senior Representative, Construction, Transmission	Meals	$ -		$39.00	OCC-978, Attachment 3, Line 115-116		$ 39
267		Arborist	Meals	$ -		$45.00	OCC-978, Attachment 3, Line 117-118		$ 45
269		Lead Advisor, Safety	Meals	$ -		$40.00	OCC-978, Attachment 3, Line 119-120		$ 40
271		Supervisor, Electric Field Operations	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 121-122		$ 50
272		IT Senior Engineer, Software	Meals	$ -		$75.00	OCC-978, Attachment 3, Line 123-125		$ 75
286		Arborist	Meals	$ -		$33.00	OCC-978, Attachment 3, Line 126-127		$ 33
287		Senior Supervisor, Electric Field Operations	Meals	$ -		$25.00	OCC-978, Attachment 3, Line 128		$ 25
288		Senior Supervisor, Electric Field Operations	Meals	$ -		$100.00	OCC-978, Attachment 3, Line 129-132		$ 100
291		Manager, Compliance and Systems, Safety	Meals	$ -		$28.00	OCC-978, Attachment 3, Line 133		$ 28
293		Supervisor, Electric Field Operations	Meals	$ -		$69.00	OCC-978, Attachment 3, Line 134-136		$ 69
295		Senior Engineer, System Planning		$ -	-	$22.00	OCC-978, Attachment 3, Line 137-138	$ (22.00)	$ -
302		Supervisor, Electric Field Operations	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 139-140		$ 50
303		Construction Representative	Breakfest, Lunch and Dinner meals	$ 45.00	OCC-978, Attachment 2, p 22, p 23, p 24, and p 25	$0.00			$ 45
304		Representative, Construction	Breakfest, Lunch and Dinner meals	$ 109.00	OCC-978, Attachment 2,p 26, p 27, p 28, p 29, and p 30-31	$0.00			$ 109
305		Supervisor, Electric Field Operations	Meals	$ -		$11.25	OCC-978, Attachment 3, Line 141		$ 11
306		Supervisor, Electric Field Operations	Meals	$ -		$20.00	OCC-978, Attachment 3, Line 142-143		$ 20
313		Manager, Field Safety	Meals	$ -		$24.00	OCC-978, Attachment 3, Line 144		$ 24
315		Supervisor, Field Engineering Design	Meals	$ -		$40.00	OCC-978, Attachment 3, Line 146-147		$ 40
316		Supervisor, Field Engineering Design	Meals	$ -		$25.00	OCC-978, Attachment 3, Line 145		$ 25
317		Senior Supervisor, Electric Field Operations	Meals	$ -		$20.00	OCC-978, Attachment 3, Line 148		$ 20
318		Engineer	Meals	$ -		$52.00	OCC-978, Attachment 3, Line 149-152		$ 52
329		Project Manager, Transmission	Lunch and Dinner meals	$ 67.00	OCC-978, Attachment 2, p 32, p 33, and p 34	$0.00			$ 67
332		Senior Pilot, Drone		$ -	-	$44.00	OCC-978, Attachment 3, Line 153 -154	$ (44.00)	$ -
333		Supervisor, Electric Field Operations	Coffee	$ 50.00	OCC-978, Attachment 2, p 35	$0.00			$ 50
334		Supervisor, Technical Training	Meals	$ -		$54.00	OCC-978, Attachment 3, Line 155-157		$ 54
338		Supervisor, Technical Training	Meals	$ -		$83.00	OCC-978, Attachment 3, Line 158-161		$ 83
348		Associate Engineer	Lumch and Dinner meals	$ 25.00	OCC-978, Attachment 2, p 36-38	-			$ 25
349		Associate Engineer	Meals	$ -		$21.67	OCC-978, Attachment 3, Line 162-164		$ 22
352		Associate Engineer		$ -		$42.00	OCC-978, Attachment 3, Line 163- 164	$ (17.00)	$ 25
354		Supervisor, Construction	Breakfast, Lunch and Dinner meals	$ 46.00	OCC-978, Attachment 2, p 39, p 40, p 41, and p 42	$0.00			$ 46
355		Senior Engineer	Meals	$ -		$49.00	OCC-978, Attachment 3, Line 165-167		$ 49
357		Distribution Design Engineer	Meals	$ -		$24.00	OCC-978, Attachment 3, Line 168		$ 24
360		Advisor, Safety	Meals	$ -		$24.53	OCC-978, Attachment 3, Line 169		$ 25
361		Advisor, Safety	Meals	$ -		$19.20	OCC-978, Attachment 3, Line 170		$ 19
370		Coordinator, Fleet Registration	Lunch meals	$ 72.00	OCC-978, Attachment 2, p 43	$0.00			$ 72
372		Representative, Construction	Meals	$ -		$27.00	OCC-978, Attachment 3, Line 171-172		$ 27
377		Specialist, Community Relations	Breakfast meals	$ 41.00	OCC-978, Attachment 2, p 44	$0.00			$ 41
378		Senior Pilit, Drone		$ -		$21.00	-	$ (21.00)	$ -
379		Representative, Construction	Meals	$ -		$35.00	OCC-978, Attachment 3, Line 174-175		$ 35
380		Supervisor, Electric Field Operations	Lunch meals	$ 145.00	OCC-978, Attachment 2, p 45	$0.00			$ 145
381		Associate Engineer	Meals	$ -		$133.00	OCC-978, Attachment 3, Line 176-177		$ 133
384		Representative, Construction	Breakfast, Lunch and Dinner meals	$ 36.00	OCC-978, Attachment 2, p 46-47	-			$ 36
389		Pilot, Drone	UAV Forecast, Flighttradar24	$ -		$38.00	OCC-978, Attachment 3, Line 178-179		$ 38
396		Supervisor, Electric Field Operations	Meals	$ -		$88.00	OCC-978, Attachment 3, Line 180-183		$ 88
397		Supervisor, Electric Field Operations	Meals	$ -		$12.00	OCC-978, Attachment 3, Line 184		$ 12
398		Senior Advisor, Safety	Dinner meals	$ 33.28	OCC-978, Attachment 2, p 48	$49.00	OCC-978, Attachment 3, Line 185-186		$ 82
399		Representative, Construction	Breakfast meals	$ 33.00	OCC-978, Attachment 2, p 49, p 50, and p 51	$0.00			$ 33
402		Project Test Specialist	Meals	$ -		$22.00	OCC-978, Attachment 3, Line 187		$ 22
403		Engineer	Meals	$ -		$24.13	OCC-978, Attachment 3, Line 188		$ 24
417		Supervisor, Substation Operations	Meals	$ -		$18.72	OCC-978, Attachment 3, Line 189		$ 19
418		Associate Engineer	Meals	$ -		$11.77	OCC-978, Attachment 3, Line 193		$ 12
419		Associate Engineer	Meals	$ -		$56.00	OCC-978, Attachment 3, Line 190-192		$ 56
420		Associate Engineer	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 194-195		$ 50
421		Supervisor, Electric Field Operations		$ 25.00		-	-	$ (25.00)	$ -
422		Supervisor, Electric Field Operations	Meals	$ -		$100.00	OCC-978, Attachment 3, Line 196-199		$ 100
423		Supervisor, Electric Field Operations	Lunch meals	$ 297.00	OCC-978, Attachment 2, p 52	$0.00			$ 297
424		Supervisor, Electric Field Operations		$ 872.00	Reference OCC-881, line 424 removed	-			$ 872
425		Representative, Construction	Meals	$ 43.00	OCC-978, Attachment 2, p 53	$60.00	OCC-978, Attachment 3, Line 200-202		$ 103
426		Representative, Construction	Lodging	$ 273.00	Reference OCC-881-	-			$ 273
427		Supervisor, Electric Field Operations		$ 287.00		-	-	$ (287.00)	$ -
428		Associate Construction Representative II	Meals	$ -		$28.00	OCC-978, Attachment 3, Line 203-204		$ 28
429		Associate Construction Representative II	Breakfast, Lunch and Dinner meals	$ 97.00	OCC-978, Attachment 2, p 54, p 55, p 56, p 57, and p 58	$0.00			$ 97
430		Associate Construction Representative II	Lodging	$ 361.00	OCC-978, Attachment 2, p 59, and p 60	$0.00			$ 361

REDACTED

Exhibit Line	Employee Number	Employee Title	Discreption	Receipt Amount	Reciept References	Timesheet amount	Timesheet reference	Adjustment	Total
431	[redacted]	Representative, Construction	Meals	$ -		$50.00	OCC-978, Attachment 3, Line 205-206		**$ 50**
435		Associate Engineer	Meals	$ -		$44.00	OCC-978, Attachment 3, Line 207-208		**$ 44**
440		Construction Representative	Breakfast and Dinner meals	$ 33.57	OCC-978, Attachment 2, p 61, p 62, and p 63	$0.00			**$ 34**
441		Supervisor, Construction	Meals	$ -		$8.24	OCC-978, Attachment 3, Line 209		**$ 8**
453		Supervisor, Technical Training	Meals	$ -		$83.00	OCC-978, Attachment 3, Line 210-214		**$ 83**
454		Senior Advisor, Safety	Meals	$ -		$24.00	OCC-978, Attachment 3, Line 215		**$ 24**
466		Supervisor, Electric Operations Development Progra	Breakfast meals	$ 54.00	OCC-978, Attachment 2, p 64	$0.00			**$ 54**
471		Representative, Construction	Meals	$ -		$47.00	OCC-978, Attachment 3, Line 216-217		**$ 47**
472		Distribution Design Associate Engineer	Meals	$ -		$24.00	OCC-978, Attachment 3, Line 218		**$ 24**
507		Representative, Construction	Meals	$ -		$37.00	OCC-978, Attachment 3, Line 219-220		**$ 37**
517		Representative, Construction	Meals	$ -		$23.00	OCC-978, Attachment 3, Line 221-222		**$ 23**
								Total	**$ 9,108**