Date Filed: September 29, 2026

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

Question:

(MS24A-EMPLOYEE EXPENSE MILEAGE) Refer to Exhibit ACCT-2 CLP-1, Empl. Expense&Other tab. Provide documentation to support the validity of the following sampled mileage expenses. As part of the response, please provide the mileage logs and other supporting documents that were available to the Eversource reviewer at the time of approval demonstrating the applicability of each cost to the MS24A event, as well as the netting of the employee's normal commute.

a. Row 35, $163
b. Row 84, $156
c. Row 111, $126
d. Row 143, $ 126
e. Row 200, $126
f. Row 230, $116
g. Row 265, $110
h. Row 271, $76
i. Row 299, $63
j. Row 330, $115
k. Row 346, $110
l. Row 347, $67
m. Row 365, $55
n. Row 373, $67

Response:

Please refer to Exhibit ACCT-2 CLP-1 (MS24A), Empl. Expense& Other, please refer to the following for the requested information:

- Please refer to EOE-262, Attachment 1, for a summary and location for the documentation supporting each cost.

- Please refer to EOE-262, Attachment 2, for the mileage log with calculation per mile at $0.67. In addition, expense plans that are calculated by Union agreement.

- Please refer to EOE-262, Attachment 3, for Union contract supporting details for milage of personal vehicles and expense plans. Please refer to Article XII, Expense Allowance, Sections 2 and Section 4, pg. 73- 75.

Within this exhibit, the charges consist of a combination of incremental mileage reimbursements for employees utilizing personal vehicles outside of their normal work schedule and Expense Plan payments that are contractually earned by union employees when assigned to a reporting location other than their designated home base.

Employees seeking mileage reimbursement are required to deduct their normal commuting distance and may only request reimbursement for mileage incurred in excess of their customary commute. All mileage reimbursement requests are subject to supervisory review and approval to verify compliance with Company policy.

Expense Plan payments are provided pursuant to the applicable collective bargaining agreements when the Company directs an employee to report to a work location other than their regularly assigned home base. During storm restoration and emergency response efforts, the Company routinely reallocates personnel throughout its service territory to ensure that areas experiencing the greatest impact have sufficient staffing resources available to support restoration activities and maintain operational effectiveness.

Accordingly, the mileage reimbursements and Expense Plan payments reflected in this exhibit were incurred as a direct result of the Company's storm response and restoration efforts and represent necessary and reasonable incremental costs associated with deploying personnel to locations where their services were required.

In addition, upon further review of drafting this response, the Company determined that the total cost of $226 is associated with MS24B, thus the cost that is associated with MS24A will be adjusted to reflect the below amount within Exhibit ACCT-2 CLP-1:

a. Line 35, amount will be adjusted to reflect $82.
b. Line 84, amount will be adjusted to reflect $62.
c. Line 271, amount will be adjusted to reflect $25.