Date Filed: November 10, 2026

Witness: John G. Griffin and Leanne M. Landry
Request from: Office of Consumer Counsel

Question:

(Storm MS24J - P-CARDS) Refer to Exhibit ACCT-2 (CLP-11) (MS24J) CONFIDENTIAL, P-Card tab. Provide documentation to support the following P-Card expenses. As part of the response, please provide a description of the purchase, relevant invoices, and other supporting documents demonstrating the necessity and applicability of each charge to the MS24J event.

a. Row 39, Dave & Charles Homet, $169
b. Row 95, Portofinos, $129
c. Row 129, Newtown Deli LLC, $6,389
d. Row 144, Texas Roadhouse, $160
e. Row 164, The Village Table, $1,854
f. Row 171, WM Supercenter, $217

Response:

Referring to Exhibit ACCT-2 (CLP-11) (MS24J) CONFIDENTIAL, P-Card tab, please refer to the following for the requested information:

- Please refer to OCC-1013, Attachment 1, for a summary, description and location for the documentation supporting each cost.

- Please refer to OCC-1013, Attachment 2, for all receipts supporting each charge for MS24J.

Upon responding to this question there was an error found within this question for Row 95, Portofino's, $129. The correct total amount is $201.