

Muskrat Falls Project Oversight Committee - EY Services Expenditures

Fiscal Year	Invoice Date	Description	Expenditure
2014-2015	9/5/2014	Lower Churchill Project Oversight Committee Advisory Services - Profession Fees for the Period - June 10-July 31, 2014	\$43,828.39
	2/27/2015	Lower Churchill Project Oversight Committee Advisory Services - Profession Fees for the Period - Oct 31- Feb-20, 2015 (SOW dated October 31, 2014)	\$43,790.48
	4/10/2015	Lower Churchill Project Oversight Committee Advisory Services - Profession Fees for the Period ending March 31, 2015 (SOW dated March 9, 2015)	\$44,462.71
Subtotal			\$132,081.58
2015-2016	6/12/2015	Lower Churchill Project Oversight Committee Advisory Services - Profession Fees for the Period Apr 1-Jun 5,2015 (SOW dated March 9, 2015)	\$117,394.49
	8/26/2015	Lower Churchill Project Oversight Committee Advisory Services- Profession Fees for the Period Aug 15-Dec 21,2015 (SOW dated March 9, 2015)	\$25,303.10
	12/21/2016	Lower Churchill Project Oversight Committee Advisory Services - Profession Fees for the Period Apr 1-Jun 5, 2015 (SOW dated March 9, 2015)	\$27,881.03
Subtotal			\$170,578.62
Other Advisory Services Total			\$302,660.20
2015-2016	2/24/2016	Muskrat Falls Project Review - Review of Costs, Schedule and Related Risks - Interim Report April 8, 2016 - Professional Fees for the Period - Dec 2015-Jan, 2016	\$579,786.59
	3/22/2016	Muskrat Falls Project Review - Review of Costs, Schedule and Related Risks - Interim Report April 8, 2016 - Professional Fees for the Period-Feb, 2016	\$511,268.00
	4/14/2016	Muskrat Falls Project Review - Review of Costs, Schedule and Related Risks - Interim Report April 8, 2016 - Professional Fees for the Period-March, 2016	\$721,118.00
Subtotal			\$1,812,172.59
2016-2017	6/15/2016	Muskrat Falls Project Review - Review of Costs, Schedule and Related Risks - Interim Report April 8, 2016 - Professional Fees for the Period - April-May, 2016	\$15,954.00
	8/15/2016	Muskrat Falls Project Review - Review of Costs, Schedule and Related Risks - Interim Report April 8, 2016 - Briefing - Professional Fees for the Period - May 3-Jun 8, 2016	\$35,748.00
Subtotal			\$51,702.00
Muskrat Review Total			\$1,863,874.59
Total EY Services			\$2,166,534.79
2017-2018	9/27/2017	August 31, 2017 Report - Assessment of the implementation of the Interim Report Recommendations	\$257,674.00
Total EY Services to Date			\$2,424,208.79

Does not include HST

As of December 2017