

**Site C Review - Responses to questions raised by Deloitte
August 17th, 2017**

CONFIDENTIAL

No.	
81	<p data-bbox="212 369 1097 401">Date/Source of Question: Email from [REDACTED] August 17 8:33am</p> <p data-bbox="212 436 711 468">Response provided by: [REDACTED]</p> <p data-bbox="212 510 669 541">Functional Approver: [REDACTED]</p> <p data-bbox="212 583 1390 720">Question: The total contract value in the contract status report provided by Hydro amounts to approx. \$3 billion. Some of the information in the public domain talks about commitments in the range of \$4 billion. Please clarify the difference. Is there a commitment log which shows the whole picture?</p> <p data-bbox="212 730 337 762">Response:</p> <p data-bbox="212 800 1390 905">The \$4 billion figure represents amounts already expended, plus amounts committed and not yet expended. That was first issued publicly nearly a year ago. At June 30, 2017, the value of amounts expended plus commitments is approximately \$4.5 billion.</p> <p data-bbox="212 940 1390 1045">The \$3 billion figure represents the approximate amount of contractual commitments only, and excludes actual expenditures. This has remained relatively stable over the last year, as no major contracts have been awarded.</p>