



Sioux Lookout Hydro Inc.  
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March 4, 2013

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319  
27<sup>th</sup> Floor – 2300 Yonge Street  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Sioux Lookout Hydro Inc. – Addendum to 2013 Cost of Service Electricity Distribution Rate Application EB-2012-0165**

Sioux Lookout Hydro Inc. (“SLHI”) is submitting an addendum to its 2013 Cost of Service Electricity Distribution Rate Application in order to provide the following:

1. A reconciliation to the December 31, 2011 Audited Financial Statements and the RRR 2.1.7 filing. Table 9-23.2 below should be inserted into the application in Exhibit 9, Tab2, Schedule 2. An explanation of variances from the EDDVAR Continuity Schedule to the RRR 2.1.7 filing is provided in Appendix A of the workform.

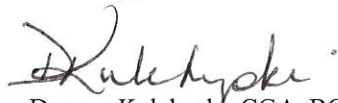
Table 9-23.2: Reconciliation of Audited Financial Statements to RRR 2.1.7				
as at December 31, 2011				
		A	B	B-A
	Account	2011 RRR 2.1.7	Audited Financial Statements	Variance
<b>Group 1 Deferral Variance Accounts</b>				
LV Variance Account	1550	60,982	60,983	1
RSVA - Wholesale Market Service Charge	1580	-194,661	-194,661	0
RSVA - Retail Transmission Network Charge	1584	-11,891	-11,891	0
RSVA - Retail Transmission Connection Charge	1586	-67,347	-67,347	0
RSVA - Power (excluding Global Adjustment)	1588	-138,029	-138,029	0
RSVA - Power - Sub-account Global Adjustment	1588	-130,755	-130,756	-1
Recovery of Regulatory Asset Balances	1590	0	0	0
Disposition and Recovery/Refund of Regulatory Balances Control Account	1595	-67,241	-67,241	0
<b>Sub-Total</b>		<b>-548,942</b>	<b>-548,942</b>	<b>0</b>
<b>Group 2 Deferral/Variance Accounts</b>				
Other Regulatory Assets - Sub-Account - Deferred IFRS Transition Costs	1508	17,500	17,500	0
Retail Cost Variance Account - Retail	1518	12,086	12,086	0
Deferred Payments in Lieu of Taxes	1562	-48,948		48,948
Deferred PILS Contra Acct	1563	48,948		-48,948
PILs and Tax Variance for 2006 and Subsequent Years - Sub-Account				
HST/OVAT Input Tax Credits (ITCs)(See Table 9.22)	1592	0	0	0
				0
Special Purpose Charge assessment Variance Account	1521	2,165	2,165	0
<b>Sub-Total</b>		<b>31,751</b>	<b>31,751</b>	<b>0</b>
ed Financial Statements but not included in EDDVAR Continuity Statement				
Smart Meter Variance Accounts*	1555/1556	645,088	645,088	0
Other Regulatory Liabilities	2405	-29,557	-29,557	0
<b>Total</b>		<b>98,340</b>	<b>98,340</b>	<b>0</b>

2. A correction to Appendix 2-CH to include the amount of \$24,722 relating to OEB Account 1576 found in Exhibit 2, Tab 5, Schedule 4, page 3, and a correction to cell L57 of Appendix 2-BA FA Cont 2013 MCGAAP in the Chapter 2 Appendices. Therefore, Table 2.7 on page 8 of Exhibit 2, Tab 2, Schedule 1 and Table 2.51 on page 3 of Exhibit 2, Tab 5, Schedule 2 should be replaced with the corrected Appendix 2-BA FA Cont 2013 MCGAAP. Table 4.74 should be replaced with the corrected Appendix 2-CH on page 8 of Exhibit 4, Tab 2, Schedule 7.

Attached with this letter is the updated Chapter 2 Appendices in excel named "Sioux Lookout Filing Requirements Chapter2 Appendices\_V1.1\_20130304".

If you require any further information, please contact the undersigned at (807)737-3800 or via email at [dkulchyski@tbaytel.net](mailto:dkulchyski@tbaytel.net).

Sincerely,



Deanne Kulchyski, CGA, BComm(Hons)  
President/CEO

Attach/

Cc/ Suresh Advani, Advisor