

<b>AEY depreciation cost record</b>				
	\$000			
Year	GRA depreciation request	Approved depreciation	Actual depreciation	Comments
2008	4,365	3,354	3,181	Test year GRA
2009	4,837	3,661	3,446	Test year GRA
2010			3,683	
2011			4,129	
2012			4,192	
2013	6,560	4,520	4,382	Test year GRA
2014	7,499	5,252	4,895	Test year GRA
2015	8,561	5,778	5,412	Test year GRA
2016	5,792	5,846	5,835	Test year GRA
2017	6,283	6,231	6,115	Test year GRA
2018			6,293	
2019			6,382	
2020			6,707	
2021			6,950	
2022			7,343	
Avg previous 3 GRAs	6,271	4,949	4,752	
2023	<del>9390</del> 8,664			GRA request
2024	<del>11219</del> 10,596			GRA request
Note 1	2008 and 2009 depreciation request from YECL (AEY) 2008-2009 GRA Schedule 1.1, Application PDF page 9/372			
Note 2	2008 to 2012 approved and actual depreciation data from YECL (AEY) 2013 - 2015 GRA YECL (AEY) Schedule 1.1 Application PDF page 19 of 1881			
Note 3	2013 to 2015 depreciation request from AEY 2013-2015 GRA Yukon Electrical Updates to Schedule 1.1 Attachment 2 PDF pages 11-13 of 46			
Note 4	2013 to 2015 approved and actual depreciation data from AEY 2016 - 2017 GRA Schedule 1.1 Application PDF page 12 of 292			
Note 5	2016 to 2017 depreciation request from AEY 2016 - 2017 GRA Schedule 1.1 Application PDF page 12 of 292			
Note 6	2016 to 2022 approved and actual data and 2023 and 2024 depreciation request from AEY 2023 - 2024 GRA schedule 1.1			