

**FINANCIAL SUMMARY**  
**(\$000s)**

	2022-23 VOTED TO DATE	CHANGE	2022-23 REVISED VOTE
<b>Calculation of Surplus (Deficit) <sup>(1)</sup></b>			
Revenue	1,841,428	0	1,841,428
Expenses	(1,797,489)	(15,348)	(1,812,837)
<b>Annual Surplus (Deficit)</b>	<b>43,939</b>	<b>(15,348)</b>	<b>28,591</b>
Accumulated Surplus, beginning of year	1,356,045	0	1,356,045
<b>Accumulated Surplus, end of year</b>	<b>1,399,984</b>	<b>(15,348)</b>	<b>1,384,636</b>

**Calculation of Net Financial Assets <sup>(1)</sup>**

(Net Debt) Net Financial Assets, beginning of year	(156,135)	0	(156,135)
Surplus (Deficit) for the year	43,939	(15,348)	28,591
Effect of change in non-financial assets	(186,294)	0	(186,294)
<b>(Net debt) Net Financial Assets, end of year</b>	<b>(298,490)</b>	<b>(15,348)</b>	<b>(313,838)</b>

<sup>(1)</sup> Accumulated Surplus and Net Debt figures have been restated to reflect introduction of Asset Retirement Obligation as of April 1, 2022.