

The following table presents the changes to the cost of the company's renewable energy generation assets:

YEARS ENDED DECEMBER 31 (MILLIONS)	2013	2012
Balance at beginning of year.....	\$ 7,617	\$ 6,149
Additions, net of disposals.....	186	136
Acquisitions through business combinations.....	1,387	1,374
Foreign currency translation.....	(406)	(42)
Balance at end of year.....	<u>\$ 8,784</u>	<u>\$ 7,617</u>

As at December 31, 2013, the cost of generating facilities under development includes \$9 million of capitalized costs (2012 – \$8 million).

The following table presents the changes to the accumulated fair value changes of the company's power generation assets:

YEARS ENDED DECEMBER 31 (MILLIONS)	2013	2012
Balance at beginning of year.....	\$ 10,712	\$ 9,887
Fair value changes.....	(150)	830
Foreign currency translation.....	(504)	(5)
Balance at end of year.....	<u>\$ 10,058</u>	<u>\$ 10,712</u>

The following table presents the changes to the accumulated depreciation of the company's power generation assets:

YEARS ENDED DECEMBER 31 (MILLIONS)	2013	2012
Balance at beginning of year.....	\$ (1,797)	\$ (1,309)
Depreciation expense.....	(551)	(489)
Foreign currency translation.....	117	1
Balance at end of year.....	<u>\$ (2,231)</u>	<u>\$ (1,797)</u>

b) Infrastructure

Our infrastructure property, plant and equipment is comprised of the following:

(MILLIONS)	Note	2013	2012
Utilities.....	(i)	\$ 3,624	\$ 3,310
Transportation.....	(ii)	3,110	3,157
Energy.....	(iii)	1,029	857
Sustainable resources.....	(iv)	801	1,412
		<u>\$ 8,564</u>	<u>\$ 8,736</u>

i. Infrastructure – Utilities

(MILLIONS)	Dec. 31, 2013	Dec. 31, 2012
Cost.....	\$ 3,367	\$ 3,201
Accumulated fair value changes.....	479	214
Accumulated depreciation.....	(222)	(105)
Total.....	<u>\$ 3,624</u>	<u>\$ 3,310</u>

The company's utilities assets are comprised of terminals, electricity transmission and distribution networks, which are operated primarily under regulated rate base arrangements.