

1 **Q. In reference to Schedule 6(c) of the Financial Consultant's 2003 Report, please**
2 **provide particulars of the miscellaneous charges to 11003 Newfoundland Inc. in the**
3 **amount of \$1,827,588 (2001), detailing the names of the employees involved, the**
4 **periods of time and please provide time sheets in reference to these transactions.**

5
6 A. Please refer to CA-618 for a description of our approach to reviewing intercompany
7 charges.

8
9 The miscellaneous charges to 11003 Newfoundland Inc. of \$1,827,588 relate to the
10 purchase of non-joint use poles from Aliant Telecom.

11
12 The charges consist of the following:

| | | |
|----|--|---------------------|
| 13 | | |
| 14 | Installation of poles and anchors (contractor costs) | \$ 1,548,300 |
| 15 | Brushcutting and clearing | 108,675 |
| 16 | Engineering, surveying and easement costs | 89,665 |
| 17 | Legal fees | 73,474 |
| 18 | Vehicle costs | 3,728 |
| 19 | General administrative expenses | 3,000 |
| 20 | Advertising and safety announcement | <u>746</u> |
| 21 | | |
| 22 | | <u>\$ 1,827,588</u> |