1

2

3

4 5

- Q. In reference to CA352 and the inter-company transactions reports for the period ended December 31, 2002, please provide specific details of the staff charges in the amount of \$393,760 to Fortis Inc., naming the employees who were the subject of the staff charges and the dates to which the staff charges applied.
- A. Attachment A provides specific details of the staff charges of \$393,760 charged to Fortis Inc. in 2002, including a quarterly breakdown of travel and labour costs for the year by staff position. For administrative convenience, charges for retained legal counsel, which is not a staff position, were included in staff charges.