

1 **Q. Further to CA618, the Board's Financial Consultant has advised that his**
2 **procedures did not include verification of individual time sheets and consequently**
3 **the Financial Consultant did not have copies of such time sheets in their files. Please**
4 **provide the time sheets as requested in CA618 for each member of the current**
5 **Executive for the years 1999-2001.**

6
7 **A. Newfoundland Power's timesheet data is maintained electronically within the Company's**
8 **payroll system.**

9
10 Attachment A contains electronic timesheet information, indicating hours worked by
11 week, with respect to inter-company transactions for the Company's current Executive
12 for the period 1999 to 2001.

Newfoundland Power
Electronic Timesheet Information with Respect to Inter-company Transactions
Hughes, Ludlow, Perry, Duke and Alteen
January 1, 1999 to December 31, 2001

<u>Week Ending</u>	<u>Surname</u>	<u>First Name</u>	<u>Hours</u>	<u>Position</u>
1999/02/26	Hughes	Philip	4.50	President & CEO
1999/03/05	Alteen	Peter	25.50	Corporate Counsel & Secretary
	Hughes	Philip	37.50	President & CEO
1999/03/12	Alteen	Peter	34.50	Corporate Counsel & Secretary
	Hughes	Philip	27.00	President & CEO
1999/03/19	Alteen	Peter	14.50	Corporate Counsel & Secretary
	Hughes	Philip	40.00	President & CEO
1999/03/26	Hughes	Philip	4.00	President & CEO
1999/03/27	Hughes	Philip	10.00	President & CEO
1999/04/02	Hughes	Philip	16.00	President & CEO
1999/09/03	Hughes	Philip	17.00	President & CEO
1999/09/10	Hughes	Philip	44.50	President & CEO
1999/09/17	Hughes	Philip	29.00	President & CEO
1999/09/24	Alteen	Peter	13.00	Corporate Counsel & Secretary
	Hughes	Philip	39.50	President & CEO
1999/10/01	Alteen	Peter	3.00	Corporate Counsel & Secretary
	Hughes	Philip	13.50	President & CEO
1999/10/08	Hughes	Philip	6.00	President & CEO
1999/10/15	Hughes	Philip	38.50	President & CEO
1999/10/22	Hughes	Philip	36.50	President & CEO
1999/10/29	Hughes	Philip	52.50	President & CEO
1999/11/05	Hughes	Philip	7.00	President & CEO
1999/11/12	Hughes	Philip	2.00	President & CEO
2000/01/21	Hughes	Philip	12.00	President & CEO
2000/03/10	Hughes	Philip	5.00	President & CEO
2000/03/24	Hughes	Philip	15.00	President & CEO
2000/03/31	Hughes	Philip	7.00	President & CEO
2000/04/07	Hughes	Philip	7.00	President & CEO
2000/04/28	Hughes	Philip	17.00	President & CEO
2000/05/12	Hughes	Philip	6.00	President & CEO
2000/05/19	Hughes	Philip	18.00	President & CEO
	Ludlow	Earl	22.50	VP Engineering & Operations
2000/06/16	Alteen	Peter	0.50	Corporate Counsel & Secretary
2000/08/04	Hughes	Philip	7.50	President & CEO
2000/08/11	Hughes	Philip	26.50	President & CEO
2000/08/18	Alteen	Peter	2.00	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
2000/08/25	Alteen	Peter	4.00	Corporate Counsel & Secretary
	Hughes	Philip	22.50	President & CEO
	Perry	Barry	22.50	VP Finance and CFO
2000/09/01	Hughes	Philip	6.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2000/09/08	Hughes	Philip	45.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2000/09/15	Hughes	Philip	6.00	President & CEO

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<u>Week Ending</u>	<u>Surname</u>	<u>First Name</u>	<u>Hours</u>	<u>Position</u>
2000/09/22	Hughes	Philip	6.00	President & CEO
2000/09/29	Alteen	Peter	9.50	Corporate Counsel & Secretary
	Hughes	Philip	4.00	President & CEO
2000/10/06	Alteen	Peter	9.50	Corporate Counsel & Secretary
	Hughes	Philip	50.00	President & CEO
	Ludlow	Earl	37.50	VP Engineering & Operations
2000/10/13	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	10.00	President & CEO
	Ludlow	Earl	37.50	VP Engineering & Operations
2000/10/20	Alteen	Peter	5.50	Corporate Counsel & Secretary
	Hughes	Philip	10.00	President & CEO
	Ludlow	Earl	15.00	VP Engineering & Operations
	Perry	Barry	4.00	VP Finance and CFO
2000/10/27	Alteen	Peter	12.00	Corporate Counsel & Secretary
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2000/11/03	Alteen	Peter	11.00	Corporate Counsel & Secretary
	Hughes	Philip	25.50	President & CEO
	Perry	Barry	11.00	VP Finance and CFO
2000/11/10	Alteen	Peter	9.00	Corporate Counsel & Secretary
	Hughes	Philip	20.00	President & CEO
2000/11/17	Alteen	Peter	14.00	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2000/11/24	Alteen	Peter	20.50	Corporate Counsel & Secretary
	Hughes	Philip	10.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2000/12/01	Alteen	Peter	11.50	Corporate Counsel & Secretary
	Hughes	Philip	20.00	President & CEO
2000/12/08	Alteen	Peter	32.50	Corporate Counsel & Secretary
	Hughes	Philip	26.00	President & CEO
	Perry	Barry	3.50	VP Finance and CFO
2000/12/15	Alteen	Peter	31.00	Corporate Counsel & Secretary
	Hughes	Philip	30.00	President & CEO
	Perry	Barry	19.00	VP Finance and CFO
2000/12/22	Alteen	Peter	15.00	Corporate Counsel & Secretary
	Perry	Barry	4.00	VP Finance and CFO
2001/01/05	Duke	Nora	4.00	VP Customer & Corporate Services
	Hughes	Philip	10.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
2001/01/12	Alteen	Peter	37.50	Corporate Counsel & Secretary
	Duke	Nora	2.00	VP Customer & Corporate Services
	Hughes	Philip	37.50	President & CEO
	Perry	Barry	15.00	VP Finance and CFO
2001/01/19	Alteen	Peter	37.50	Corporate Counsel & Secretary

Newfoundland Power
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January 1, 1999 to December 31, 2001

<u>Week Ending</u>	<u>Surname</u>	<u>First Name</u>	<u>Hours</u>	<u>Position</u>
2001/01/26	Duke	Nora	1.00	VP Customer & Corporate Services
	Hughes	Philip	40.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
	Alteen	Peter	37.50	Corporate Counsel & Secretary
	Duke	Nora	2.00	VP Customer & Corporate Services
2001/02/02	Hughes	Philip	52.00	President & CEO
	Alteen	Peter	17.50	Corporate Counsel & Secretary
	Duke	Nora	1.00	VP Customer & Corporate Services
	Hughes	Philip	12.00	President & CEO
	Perry	Barry	4.50	VP Finance and CFO
2001/02/09	Alteen	Peter	3.00	Corporate Counsel & Secretary
	Duke	Nora	2.00	VP Customer & Corporate Services
	Hughes	Philip	10.00	President & CEO
	Duke	Nora	1.00	VP Customer & Corporate Services
	Hughes	Philip	15.00	President & CEO
2001/02/16	Perry	Barry	22.50	VP Finance and CFO
	Alteen	Peter	9.50	Corporate Counsel & Secretary
	Hughes	Philip	25.00	President & CEO
	Perry	Barry	15.00	VP Finance and CFO
	Alteen	Peter	3.50	Corporate Counsel & Secretary
2001/03/02	Hughes	Philip	5.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
	Alteen	Peter	7.00	Corporate Counsel & Secretary
	Hughes	Philip	12.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/03/09	Alteen	Peter	2.50	Corporate Counsel & Secretary
	Hughes	Philip	5.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/03/16	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/03/23	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/03/30	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/04/06	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/04/13	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/04/20	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/04/27	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/05/04	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/05/11	Alteen	Peter	1.50	Corporate Counsel & Secretary
	Hughes	Philip	3.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO

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2001/05/18	Hughes	Philip	9.00	President & CEO
2001/05/25	Hughes	Philip	9.00	President & CEO
	Ludlow	Earl	30.00	VP Engineering & Operations
	Perry	Barry	7.50	VP Finance and CFO
2001/06/01	Hughes	Philip	9.00	President & CEO
	Ludlow	Earl	7.50	VP Engineering & Operations
	Perry	Barry	11.00	VP Finance and CFO
2001/06/08	Hughes	Philip	25.00	President & CEO
	Perry	Barry	19.00	VP Finance and CFO
2001/06/15	Hughes	Philip	5.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/06/22	Hughes	Philip	7.00	President & CEO
	Perry	Barry	15.00	VP Finance and CFO
2001/06/29	Hughes	Philip	3.00	President & CEO
	Perry	Barry	22.50	VP Finance and CFO
2001/07/06	Hughes	Philip	4.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/07/13	Hughes	Philip	6.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/07/20	Hughes	Philip	12.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/07/27	Hughes	Philip	6.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/08/03	Hughes	Philip	4.00	President & CEO
2001/08/10	Hughes	Philip	1.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/08/17	Hughes	Philip	7.00	President & CEO
	Perry	Barry	15.00	VP Finance and CFO
2001/08/24	Hughes	Philip	25.00	President & CEO
	Perry	Barry	25.00	VP Finance and CFO
2001/08/31	Hughes	Philip	55.00	President & CEO
	Ludlow	Earl	24.50	VP Engineering & Operations
	Perry	Barry	34.00	VP Finance and CFO
2001/09/07	Hughes	Philip	60.00	President & CEO
	Perry	Barry	15.00	VP Finance and CFO
2001/09/14	Alteen	Peter	10.00	Corporate Counsel & Secretary
	Hughes	Philip	6.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/09/21	Hughes	Philip	3.00	President & CEO
2001/09/28	Hughes	Philip	4.00	President & CEO
	Ludlow	Earl	3.00	VP Engineering & Operations
	Perry	Barry	7.50	VP Finance and CFO
2001/10/05	Duke	Nora	1.50	VP Customer & Corporate Services
	Hughes	Philip	51.50	President & CEO
	Ludlow	Earl	22.50	VP Engineering & Operations

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January 1, 1999 to December 31, 2001

<u>Week Ending</u>	<u>Surname</u>	<u>First Name</u>	<u>Hours</u>	<u>Position</u>
	Perry	Barry	7.50	VP Finance and CFO
	Perry	Barry	50.00	VP Finance and CFO
2001/10/12	Duke	Nora	12.50	VP Customer & Corporate Services
	Hughes	Philip	40.00	President & CEO
	Ludlow	Earl	48.00	VP Engineering & Operations
	Perry	Barry	11.50	VP Finance and CFO
2001/10/19	Duke	Nora	2.00	VP Customer & Corporate Services
	Hughes	Philip	35.00	President & CEO
	Ludlow	Earl	40.00	VP Engineering & Operations
	Perry	Barry	7.50	VP Finance and CFO
2001/10/26	Perry	Barry	7.50	VP Finance and CFO
2001/11/02	Hughes	Philip	6.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/11/09	Hughes	Philip	2.00	President & CEO
	Perry	Barry	4.00	VP Finance and CFO
2001/11/16	Hughes	Philip	11.50	President & CEO
	Perry	Barry	6.00	VP Finance and CFO
2001/11/23	Hughes	Philip	1.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/11/30	Hughes	Philip	5.00	President & CEO
	Perry	Barry	7.50	VP Finance and CFO
2001/12/07	Hughes	Philip	8.00	President & CEO
	Perry	Barry	11.50	VP Finance and CFO
2001/12/14	Alteen	Peter	1.00	Corporate Counsel & Secretary
	Hughes	Philip	2.00	President & CEO
	Ludlow	Earl	10.50	VP Engineering & Operations
	Perry	Barry	7.50	VP Finance and CFO
2001/12/21	Hughes	Philip	8.00	President & CEO
	Perry	Barry	15.00	VP Finance and CFO
2001/12/31	Hughes	Philip	4.00	President & CEO
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