

1 **Q. CA 16.0 NP**

2
3 **Reference: Exhibit NP-1 (Tax Settlement between Newfoundland Power Inc. and**
4 **the Minister of National Revenue dated June 1, 2005)**

5
6 **Please provide details as to all costs incurred by Newfoundland Power, specified by**
7 **period, in connection with its appeals referred in the Out of Court Settlement.**
8

9 A. The primary costs incurred by the Company in appealing the tax reassessments issued in
10 1995 (the "Original Reassessments") and the reassessments issued in 2000-2001 (the
11 "Revised Reassessments") were legal fees.

12
13 The legal fees incurred in appealing the Original Reassessments and Revised
14 Reassessments for the period 1995 through 2005 are provided in Table 1.
15

16
17 **Table 1**
18 **Legal Fees 1995-2005**
19 **(000s)**

Year	Legal Fees
1995	\$ 18
1996	32
1997	16
1998	26
1999	165
2000	118
2001	147
2002	32
2003	90
2004	113
2005	<u>53</u>
Total	<u>\$810</u>