

1 Q. Further to NP-187, provide details of any and all charges **from** CF(L)Co.,  
2 Gull Island Power Company Limited, and Lower Churchill Development  
3 Corporation to Hydro during the period 1992 to 2000 and forecast for 2001  
4 and 2002. Subject to the answer above, provide details on how the costs  
5 allocated or charged are determined?  
6

7 A. For the period 1992 - 2002, there are no charges from either Gull Island  
8 Power Company or Lower Churchill Development Corporation to Hydro. The  
9 details of the charges from CF(L)Co to Hydro for the same period are listed  
10 in the accompanying schedule.

**Inter-Company Charges**  
**CF(L)Co to Hydro**  
**1992 - 2002**

Line Number	Item	Method of Allocation	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992
1	138kv Line & Switchyard Repairs & Maint.	As per agreement	80,000.00	80,000.00	207,902.66	183,364.73	72,655.73	120,518.21	118,292.47	110,415.56	86,283.45	89,733.75	136,481.85
2	230-13 Circuit Breaker Maintenance	As per agreement			116,338.20								
3	Communications Links	Actual plus Overhead				1,051.50	1,423.32						5,534.79
4	Salaries - Graduate Trainee	Actual plus Payroll Benefits			32,937.36	16,588.62				5,723.29			
5	P2000	Actual plus Overhead				45,570.88	216,036.80	51,470.12					
6	Power Purchases	As per agreement	6,391,330.00	6,748,147.00	6,996,087.00	7,016,462.00	6,361,769.00	3,138,601.00	3,122,394.00	3,138,528.00	3,222,573.00	3,164,085.00	2,731,780.00
7	Power Outage - Lobstick Lodge	Actual plus Overhead				877.50							
8	Power Outages - Goose Bay	Actual plus Overhead				18,167.45							
9	Power Outages - Connaigre Peninsula	Actual plus Overhead								35,261.43			
10	Service Installations & Maintenance	Actual plus Overhead			8,954.75			12,018.65		1,252.56	5,115.15		
11	VHF System Installation/Maintenance	Actual plus Overhead											3,662.06
12	Transformer/Generator Movement	Actual plus Overhead									15,151.92	31,383.82	
13	Totals		6,471,330.00	6,828,147.00	7,362,219.97	7,282,082.68	6,651,884.85	3,322,607.98	3,240,686.47	3,291,180.84	3,329,123.52	3,285,202.57	2,877,458.70