

1 Q. **Grant Thornton's Prefiled Evidence**

2 Page 39, lines 1-5 – Please provide a reconciliation between the forecast
3 FTEs for 2003 and 2004 of 932 and 922 respectively and the 1014 FTEs
4 shown on page 14 of Grant Thornton's *2002 Annual Financial Review of*
5 *Newfoundland and Labrador Hydro*.

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8 A. These FTE numbers are not reconcilable because the 932 and 922 are year-
9 end numbers while the 1,014 is an average (calculated by Grant Thornton) of
10 the monthly actuals reported for 2002.