



# The Yukon Electrical Company Limited

An **ATCO** Company

May 25, 2007

The Yukon Utilities Board  
19-1114 1<sup>st</sup> Avenue  
Whitehorse, YT  
Y1A 1A3  
Attention: Deana Lemke, Board Secretary

**Re: The Yukon Electrical Company's Intervenor Cost Award Claim regarding the Yukon Energy Corporation's 20 Year Resource Plan and Power Purchase Agreement (PPA) with Minto Explorations**

Dear Ms. Lemke:

Pursuant to section 56 of the Public Utilities Act, the Board's Rules of Practice and the Board's Intervenor Costs Award Policy established on June 3, 2005, Yukon Electrical hereby makes application to be awarded costs incurred as part of the above noted proceedings.

As Yukon Electrical is the primary electrical distributor of wholesale and secondary energy supplied by Yukon Energy, Yukon Electrical actively participated in the initial stages of the 20 Year Resource Plan, including the Pre-Hearing Conference, as well as all aspects of the Power Purchase Agreement proceeding. Specific areas of involvement include the following:

- Attendance at 20 Year Resource Plan Pre-Hearing Conference,
- Review of applicable material included with YEC's 20 Year Resource Plan,
- Review of material provided as part of YEC's PPA with Minto,
- Interrogatories to YEC,
- Final Argument, and
- Reply Argument.

Yukon Electrical's interrogatories, Argument and Reply Argument largely focused on the following areas:

- Capacity Planning Criteria,

- Quantum of Customer Capital Contribution,
- YEC's Financing of Capital Contributions,
- Maximum Utility Investment,
- Mine Deferral Account,
- Cost of Service,
- Material Adverse Impact to Minto Savings,
- Applicability of Rates to YECL Service Territory,
- Rate Schedule 35 / Measured Demand / Confirmation of Low Grade Ore,
- Purchase of Onsite Diesel Units, and
- Rate Schedule 39.

Each of these areas was addressed as part of Board Order 2007-5.

As evidenced by the above noted areas of focus, it is Yukon Electrical's position that its intervention was clearly for the benefit of ratepayers and was not predicated on a "sole business interest".

In summary, Yukon Electrical's cost claim is as follows:

Total costs incurred by Yukon Electrical	\$31,124.88	100%
Amounts in excess of \$225/hr. cap	<u>(\$18,327.50)</u>	<u>59%</u>
Net cost claim	\$12,797.38	41%
GST	<u>\$ 767.84</u>	
Net cost claim submission	\$13,565.22	

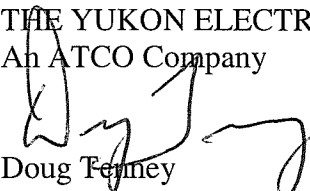
In support of Yukon Electrical's cost award claim of \$13,565.22, we include the following:

- Attachment 1 – Affidavit in support of the claim
- Attachment 2 – Summary of gross and net claimed third party fees and expenses
- Attachment 3 – Copies of all supporting invoices

If you should have any questions with respect to the above, please do not hesitate to contact me at your earliest convenience.

Yours truly,

THE YUKON ELECTRICAL COMPANY LIMITED  
An ATCO Company



Doug Fenney  
Vice President and General Manager

Attachments 1, 2 and 3

**Statutory Declaration**

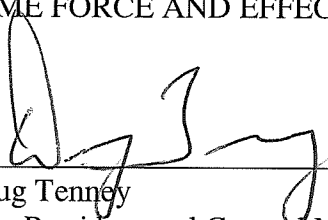
IN THE MATTER OF AWARDING COSTS  
TO THE YUKON ELECTRICAL COMPANY LIMITED  
PURSUANT TO SECTION 56 OF THE PUBLIC UTILITIES ACT, THE YUKON  
UTILITIES BOARD RULES OF PRACTICE AND THE YUKON UTILITIES BOARD  
INTERVENOR COSTS AWARD POLICY  
FOR  
THE YUKON ENERGY CORPORATION 20 YEAR RESOURCE PLAN AND  
POWER PURCHASE AGREEMENT WITH MINTO EXPLORATIONS

WE SOLEMNLY DECLARE THAT:

The award claim submission of \$13,565.22, as detailed in Attachment 2, with supporting invoice documentation included in Attachment 3, has to the best of my knowledge and belief been incurred by The Yukon Electrical Company Limited as a result of the above noted proceedings and has been derived in accordance with the Yukon Utilities Board Rules of Practice.

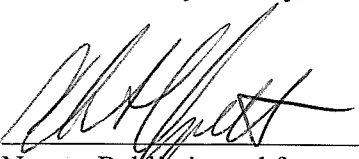
I MAKE THIS SOLEMN DECLARATION CONSCIENTIOUSLY BELIEVING IT TO BE TRUE AND KNOWING THAT IT IS OF THE SAME FORCE AND EFFECT AS IF MADE UNDER OATH.

Declared before me  
at the City of Whitehorse

  
\_\_\_\_\_  
Doug Tenney  
Vice President and General Manager

in the Yukon Territory

this 25<sup>th</sup> day of May, 2007.

  
\_\_\_\_\_  
Notary Public in and for  
the Yukon Territory

Bennett Jones LLP  
 4500 Bankers Hall East  
 855 - 2nd Street S.W.  
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 (403) 298-3100

THE YUKON ELECTRICAL COMPANY LIMITED  
 100, 1100 - 1ST AVENUE  
 WHITEHORSE, YUKON  
 Y1A 3T4

Our File Number: 012276.00076

VENDOR No.	298
VOUCHER No.	JR060206-01
CHEQUE No.	
Date:	14/08/06
Invoice:	674975

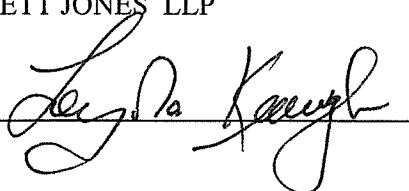
THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: YEC 20 YEAR RESOURCE PLAN/LGK

Date	Professional Services
16/07/06	Reviewing various Board correspondence and filings re YEC 20 year Reserve Plan and forthcoming hearing
17/07/06	Reviewing draft letter re hearing issues and comments thereon; Preparing e-mail re same
18/07/06	Reviewing various e-mails on hearing matters; Conference call with Mr. Grattan and Ms. Beattie re pre-hearing conference; Reviewing final letter to the YUB

Total Fees	\$	945.00
GST	\$	56.70
<b>TOTAL DUE</b>	<b>\$</b>	<b><u>1,001.70</u></b>

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PER



2

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 (403) 298-3100

THE YUKON ELECTRICAL COMPANY LIMITED  
 100, 1100 - 1ST AVENUE  
 WHITEHORSE, YUKON  
 Y1A 3T4

Our File Number: 012276.00076

THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: YEC 20 YEAR RESOURCE PLAN/LGK

Date: 29/09/06  
 Invoice: 680163

Date	Professional Services
08/08/06	Reviewing Notice of Pre-hearing Conference, Procedural Order and draft Issues List
22/08/06	Telephone call with Messrs. Tenney and Grattan re YEC 20 Year Resource Plan hearing and issues; Reviewing draft letter to the Board
24/08/06	Reviewing various Application materials; Telephone call with Mr. Tenney re same
29/08/06	Reviewing Application materials, I.R.s and various filings for Pre-hearing Conference; Meeting with Messrs. Tenney and Grattan to review hearing issues; Preparation of notes for Pre-hearing Conference
30/08/06	Meeting to discuss and attendance at Pre-hearing Conference; Meeting with Messrs. Tenney and Grattan to discuss follow-up issues

Total Fees           \$       6,457.50

Date	Other Charges
22/08/06	Long Distance Phone Charges - 867-633-7009

32.80

Total Other Charges           \$       32.80

Total Fees and Other Charges   \$       6,490.30

GST                               \$       389.42

TOTAL DUE                       \$       6,879.72

VENDOR No. <u>298</u>
VOUCHER No. <u>JR061211-04</u>
CHECK No. _____

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PER *Lynna Keough*

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3

THE YUKON ELECTRICAL COMPANY LIMITED  
 100, 1100 - 1ST AVENUE  
 WHITEHORSE, YUKON  
 Y1A 3T4

Our File Number: 012276.00076

298  
 JR061211-04

THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: YEC 20 YEAR RESOURCE PLAN/LGK

Date: 26/10/06  
 Invoice: 683613

Date	Professional Services
11/09/06	Reviewing YUB Decision and Order re YEC 20 Year Plan pre-hearing conference; Reviewing submission from YEC on pre-hearing issues
12/09/06	Conference call with Messrs. Tenney and Grattan re response to YUB; Reviewing related materials; Preparation of draft letter re same
14/09/06	Reviewing correspondence re YUB filing and review of related materials
15/09/06	Telephone call with Messrs. Tenney and Grattan re YECL filing; Reviewing/finalizing YECL submission; Reviewing various correspondence
20/09/06	Reviewing YEC response to procedural matters
22/09/06	Reviewing materials on YEC hearing and Board correspondence; Telephone call with Messrs. Tenney and Grattan to discuss hearing issues and strategy
25/09/06	Reviewing draft letter to YUB and comments thereon; Telephone call with Mr. Tenney re same; Reviewing final letter to the Board
27/09/06	Reviewing various I.R.s and correspondence re YEC hearing

Total Fees           \$       4,565.00

Date	Other Charges
21/09/06	Long Distance Phone Charges - 867-633-7003
	8.60
	Total Other Charges           \$       8.60
	Total Fees and Other Charges   \$ <u>4,573.60</u>

Date	Disbursements
30/08/06	Travel Expense - Airfare re Travel to Whitehorse and Edmonton, Aug 29-30, 2006
	434.98
30/08/06	Travel Expense - Taxi Fares re Travel to Whitehorse and Edmonton,
	87.26

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate of 1% per month (12% per annum) on outstanding invoices after 30 days. G.S.T.: R119346757  
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THE YUKON ELECTRICAL COMPANY LIMITED  
 26/10/06  
 Page 2

Client: 012276.00076  
 Invoice No.: 683613

	Aug 29-30, 2006		
30/08/06	Travel Expense - Accommodation re Travel to Whitehorse and Edmonton, Aug 29-30, 2006		178.00
30/08/06	Travel Expense - Phone re Travel to Whitehorse and Edmonton, Aug 29-30, 2006		1.10
30/08/06	Food and Beverage - Meals re Travel to Whitehorse and Edmonton, Aug 29-30, 2006		2.22
		Total Disbursements	\$ 703.56
		GST	\$ 316.63
		<b>TOTAL DUE</b>	<b><u>\$ 5,593.79</u></b>

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PER *Lynna Keough*

BENNETT JONES

LLP

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THE YUKON ELECTRICAL COMPANY LIMITED  
100, 1100 - 1ST AVENUE  
WHITEHORSE, YUKON  
Y1A 3T4  
Attention: PAUL GOGUEN

Our File Number: 012276.00066

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: GENERAL REGULATORY/LGK

Date: 14/02/07  
Invoice: 699934

Date	Professional Services
02/01/07	Reviewing YUB correspondence and attached Power Purchase Agreement between YEC and Minto Exploration Ltd.
03/01/07	Telephone call with Mr. Grattan re letter to the YUB and review of same

Total Fees	\$	360.00
GST	\$	21.60
TOTAL DUE	\$	<u>381.60</u>

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PER *Lynna Keough*

298  
JR070300:01



# Bennett Jones LLP

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 (403) 298-3100

THE YUKON ELECTRICAL COMPANY LIMITED  
 100, 1100 - 1ST AVENUE  
 WHITEHORSE, YUKON  
 Y1A 3T4

Our File Number: 012276.00076

VENDOR No.	298
VOUCHER No.	
CHEQUE No.	

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: YEC 20 YEAR RESOURCE PLAN/LGK

Date: 21/03/07  
 Invoice: 704024

Date	Professional Services
14/02/07	Reviewing Board correspondence re YEC filing of PPA between YEC and Minto Exploration Ltd.
15/02/07	Reviewing materials re YEC/Minto PPA; Telephone call with Messrs. Tenney and Grattan re same; Preparation of draft letter to the Board re same
16/02/07	Telephone call with Mr. Tenney re YEC/Minto PPA and draft letter; Finalizing letter to the Board; Conference call with Mr. Tenney and YEC to discuss various Application issues
22/02/07	Telephone call with Messrs. Tenney and Grattan re I.R.s to YEC
23/02/07	Preparation of e-mail re comments on draft I.R.s
24/02/07	Reviewing YUB process letter and materials re YECL I.R.s
26/02/07	Reviewing revised I.R.s; Telephone call with Messrs. Tenney and Grattan re same; Reviewing various related correspondence
27/02/07	Reviewing final version of I.R.s; Reviewing various filings

Total Fees           \$       3,660.00

Date	Other Charges	
14/02/07	Long Distance Phone Charges - 867-633-7003	4.20
15/02/07	Long Distance Phone Charges - 867-633-7003	21.80
22/02/07	Long Distance Phone Charges - 867-633-7003	3.10
Total Other Charges		\$       29.10



THE YUKON ELECTRICAL COMPANY LIMITED  
21/03/07  
Page 2

Client: 012276.00076  
Invoice No.: 704024

Total Fees and Other Charges	\$	<u>3,689.10</u>
GST	\$	221.35
TOTAL DUE	\$	<u><u>3,910.45</u></u>

BENNETT JONES, LLP

PER Leepa Kaur

# Bennett Jones LLP

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THE YUKON ELECTRICAL COMPANY LIMITED  
 100, 1100 - 1ST AVENUE  
 WHITEHORSE, YUKON  
 Y1A 3T4

Our File Number: 012276.00076

VENDOR No.	298
VOUCHER No.	
CHEQUE No.	

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: YEC 20 YEAR RESOURCE PLAN/LGK

Date: 19/04/07  
 Invoice: 708214

Date	Professional Services
08/03/07	Reviewing various correspondence and I.R.s re filing
11/03/07	Reviewing various Responses to Board and Intervenor I.R.s; Preparation of notes for Argument
12/03/07	Reviewing various I.R. Responses; Telephone call with Messrs. Tenney and Grattan re latest correspondence and reply and Argument; Reviewing various submissions; Telephone call with Mr. Laundry re Application issues; Preparation of draft letter re procedural issues
13/03/07	Reviewing points for Argument; Finalizing letter to YUB on Section 3 issues; Telephone call with Messrs. Tenney and Grattan re Argument issues; Preparation of draft Argument
14/03/07	Revising draft Argument and review of related materials
16/03/07	Reviewing various correspondence and materials re YEC/Minto PPA
25/03/07	Reviewing comments on draft Argument for YEC/Minto PPA filing; Reviewing various correspondence re outstanding motions; Reviewing Minister's letter to the YUB
29/03/07	Reviewing correspondence re ruling on Motions and revised schedule for Argument; Telephone call with Mr. Tenney re same

Total Fees           \$       6,540.00

Date	Other Charges	
12/03/07	Long Distance Phone Charges - 867-633-7003	42.70
12/03/07	Long Distance Phone Charges - 604-643-2938	2.12
12/03/07	Long Distance Phone Charges - 867-633-7003	14.10
13/03/07	Long Distance Phone Charges - 867-633-7003	51.50
28/03/07	Long Distance Phone Charges - 867-633-7003	3.10
28/03/07	Long Distance Phone Charges - 867-633-7003	3.10
29/03/07	Long Distance Phone Charges - 867-633-7003	10.80

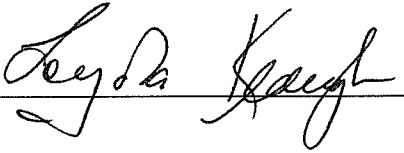


THE YUKON ELECTRICAL COMPANY LIMITED  
19/04/07  
Page 2

Client: 012276.00076  
Invoice No.: 708214

Total Other Charges	\$	127.42
Total Fees and Other Charges	\$	<u>6,667.42</u>
GST	\$	400.05
TOTAL DUE	\$	<u><u>7,067.47</u></u>

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THE YUKON ELECTRICAL COMPANY LIMITED  
 100, 1100 - 1ST AVENUE  
 WHITEHORSE, YUKON  
 Y1A 3T4

Our File Number: 012276.00076

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: YEC 20 YEAR RESOURCE PLAN/LGK

Date: 10/05/07  
 Invoice: 710875

Date	Professional Services		
03/04/07	Reviewing/revising draft Argument re YEC/Minto PPA		
04/04/07	Reviewing materials re finalization of Argument on YEC/Minto PPA		
05/04/07	Reviewing materials re various Arguments; Telephone call with Messrs. Tenney and Grattan re Reply		
06/04/07	Reviewing various Arguments filed with respect to YEC/Minto PPA Application		
07/04/07	Conference call with Messrs. Tenney and Grattan to discuss issues for Reply; Preparation of draft Reply Argument re PPA Application		
08/04/07	Reviewing draft of Reply Argument and revisions thereto; Reviewing various Application materials and Arguments		
09/04/07	Telephone call with Mr. Tenney re draft Reply Argument; Further revisions to draft and review of various materials; Final review of Reply Argument		
10/04/07	Finalizing Reply Argument; Reviewing various Reply Arguments		
11/04/07	Reviewing various Reply Arguments; Telephone call with Mr. Tenney re YUB Order on Part 3 hearing		
		Total Fees	\$ 7,680.00

Date	Other Charges		
02/04/07	Long Distance Phone Charges - 867-633-7003		3.10
09/04/07	Long Distance Phone Charges - 867-668-7074		4.20
12/04/07	Long Distance Phone Charges - 867-633-7003		8.60
		Total Other Charges	\$ 15.90

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THE YUKON ELECTRICAL COMPANY LIMITED  
10/05/07  
Page 2

Client: 012276.00076  
Invoice No.: 710875

Total Fees and Other Charges	\$	<u>7,695.90</u>
GST	\$	461.75
TOTAL DUE	\$	<u><u>8,157.65</u></u>

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PER \_\_\_\_\_