

BENNETT JONES

LLP

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7
(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

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

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
TOTAL DUE	\$	<u>1,001.70</u>

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 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

VENDOR No. 298
 VOUCHER No. JROB1211-04
 CHEQUE No.

Total Fees and Other Charges	\$	<u>6,490.30</u>
GST	\$	389.42
TOTAL DUE	\$	<u><u>6,879.72</u></u>

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Lynna Keough

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(3)

THE YUKON ELECTRICAL COMPANY LIMITED
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 WHITEHORSE, YUKON
 Y1A 3T4

Our File Number: 012276.00076

298
 JA061211-04

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

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THE YUKON ELECTRICAL COMPANY LIMITED
 26/10/06
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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
		TOTAL DUE	<u>\$ 5,593.79</u>

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PER *Lynna Keough*

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THE YUKON ELECTRICAL COMPANY LIMITED
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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>

BENNETT JONES LLP

PER *Lynna Keough*

298
JR070300:01

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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>

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PER Leepa Kaur

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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	Total Fees	\$	6,540.00
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

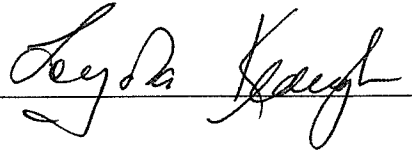


THE YUKON ELECTRICAL COMPANY LIMITED
19/04/07
Page 2

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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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>8,157.65</u>

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