

YEC Application for 20 Yr. Resource Plan
includes Term Note

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date May 30, 2007

Disbursements Claimed (exclusive of GST)	Explanatory Notes	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant P. McMahon 115 hrs. 56	Name of Claimant R. Bonneau 178 hrs. 24 46	Name of Claimant M. Bonaguid 42.5 22 30.6	Name of Claimant	Total Disbursements
Legal Fees	Maximum \$225/hr. including meals - Break down hours by firm/company and individual performing work					\$16,167.00	\$16,167.00
Consultant Fees	Maximum \$225/hr. including meals		\$18,810.00	\$13,640.00	16,167.00		\$32,450.00
Airfare	At economy or less fare, to and from hearing, only when attendance is required				1,070.34		1,070.34
Accommodation	During hearing days only				595.00		595.00
Mileage	(\$0.55/km for road travel for Yukoners not residing in hearing location)						\$0.00
Taxi	Only to and from airports, when attending a hearing				91.63		91.63
Parking	Only for travel while attending a hearing						\$0.00
Transcripts	Actual costs			\$1,591.59			\$1,591.59
Postage	Actual costs						\$0.00
Courier	Actual costs						\$0.00
Computer Access	Only when computer access is required, external to the applicant's operations					21.99	21.99
Long distance telephone and fax	Actual costs			\$25.00		3.74	28.74
Internal photocopying	At claimant's cost or \$0.10/copy, whichever is less			\$300.00			300.00
External printing	Actual costs						\$0.00
Other	Please attach details and receipts			\$32.35			32.35
Other	Please attach details and receipts					400.00	400.00
Other	Please attach details and receipts					50.00	50.00
Other	Please attach details and receipts					18.35	18.35
TOTAL DISBURSEMENTS			\$18,810.00	\$15,528.94		\$18,418.05	\$52,816.80
Total GST on Disbursements			INC -	818.40		1,099.48	\$1,917.88

Claimant Utilities Consumers' Group

Applicant(s)

YEC/MINTO PPA

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date May 30, 2007

Disbursements Claimed (exclusive of GST)	Explanatory Notes	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant P. McMahon 87 hrs. 30	Name of Claimant R. Roudeau 59 hrs. 26.5	Name of Claimant M. Buonauro 19.8 30.9	Name of Claimant	Total Disbursements
Legal Fees	Maximum \$225/hr. including meals - Break down hours by firm/company and individual performing work				\$6,873.00		\$6,873.00
Consultant Fees	Maximum \$225/hr. including meals		\$12,870.00	\$5,002.65	6,783.00		\$17,872.65
Airfare	At economy or less fare, to and from hearing, only when attendance is required						\$0.00
Accommodation	During hearing days only						#REF!
Mileage	(\$0.55/km for road travel for Yukoners not residing in hearing location)						\$0.00
Taxi	Only to and from airports, when attending a hearing						\$0.00
Parking	Only for travel while attending a hearing						\$0.00
Transcripts	Actual costs						\$0.00
Postage	Actual costs						\$0.00
Courier	Actual costs						\$0.00
Computer Access	Only when computer access is required, external to the applicant's operations						\$0.00
Long distance telephone and fax	Actual costs			25.00			25.00
Internal photocopying	At claimant's costs or \$0.10/copy, whichever is less			105.00			105.00
External printing	Actual costs						\$0.00
Other	Please attach details and receipts						\$0.00
Other	Please attach details and receipts						\$0.00
Other	Please attach details and receipts						\$0.00
Other	Please attach details and receipts						\$0.00
TOTAL DISBURSEMENTS			\$12,870.00	\$5,132.65	\$6,873.00	\$0.00	\$24,875.65
Total GST on Disbursements			TAX -	300.16	406.98		\$697.14

Claimant Utilities Consumers' Group

Applicant(s) _____