



Refer to: T.D. Marriott, Q.C.
Direct Line: 780.497.4868
E-mail: tmarriott@brownleelaw.com
Our File No.: 71310-0024

May 29, 2018

Yukon Utilities Board
Box 31728
Whitehorse, YT Y1A 6L3

Attention: Ms. Deana Lemke
Executive Secretary

Dear Madam:

Re: Yukon Energy Corporation (YEC)
Part 1 - Energy Reconciliation Adjustment (ERA) Application
Cost Claim Application for the City of Whitehorse

This is the letter of justification for the applied for costs of the intervention of the City of Whitehorse (the "City") in the above proceeding. The City was represented in these proceedings by its regulatory counsel, Brownlee LLP and its technical and regulatory analyst, Mr. Russ Bell of Russ Bell & Associates Inc. for the purpose of undertaking all necessary examination and analyses of the application and preparation of all required regulatory submissions.

Brownlee LLP has considerable background and knowledge with respect to utility regulation in general, and has represented numerous utilities, consumer groups and municipalities in regulated matters and general rate applications in Alberta, the Northwest Territories and Yukon. The Board will note that Mr. Thomas Marriott Q.C., as senior counsel with Brownlee LLP, charged the City \$350.00 per hour.

Russ Bell has extensive experience in the regulated industries in Alberta, Northwest Territories and the Yukon. The City submits that Brownlee and Russ Bell have the relevant knowledge and expertise necessary to effectively and efficiently represent the interests of the City in this general rate application. Mr. Russ Bell charged the City \$200.00 per hour.

The City submits that its participation in the above-noted matter was effective and relevant to the issues at hand. The City participated in these proceedings by, *inter alia*, reviewing and assessing YEC's Application, submitting information requests to YEC, reviewing information responses from YEC, submitting an argument letter, reviewing arguments of other parties, filing a reply letter, reviewing other parties reply arguments and discussions with and reporting to the City throughout.

The City submits that its costs were reasonably and prudently incurred and that the City was diligent in an efficient presentation of its position and the City believes its participation in this matter was warranted and beneficial.

Please contact the writer with any questions or concerns.

Yours truly,

BROWNLEE LLP

PER:



SigPlus1

2/29/2018 10:56:32 am

THOMAS D. MARRIOTT, Q.C.

/rnd

Yukon Utilities Board

Affidavit of Fees and Disbursements Form 4

Affidavit of fees and disbursements claimed in the matter of a claim for costs made by

City of Whitehorse for participation in a proceeding before the

Yukon Utilities Board with respect to the following Application: Yukon Energy Corporation - ERA Part 1

I, Thomas D. Marriott, of the (city/town) of Edmonton and the Territory/Province of Alberta,

MAKE OATH (OR AFFIRM) AND SAY THAT:

1) I am the Solicitor of the cost claimant City of Whitehorse (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.

2) The Claimant was an (applicant/intervener) in a proceeding (the "Proceeding") before the Board with respect to the above application(s).

3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of \$ 5,311.30 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ 0.00.

4) I have personally reviewed the accounts of the Claimant's [lawyer(s), consultant(s), witness(s)], including the supporting documentation as required by the *Scale of Costs*, and confirm that these accounts represent work performed at the specific request of the Claimant.

5) I have personally reviewed all receipts, invoices, or accounts for transcripts, airfare, or accommodation and confirm that they represent disbursements incurred at the specific request of the Claimant.

6) I confirm that the fees and disbursements claimed on behalf of the Claimant's lawyer(s), expert(s), or consultant(s) are reasonable and in accordance with the *Scale of Costs*.

7) (If necessary) The fees claimed on behalf of _____ are in excess of the *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because: _____

8) To the best of my knowledge and belief, the fees and disbursements claimed by the Claimant represent fees and disbursements incurred necessarily and reasonably for the purpose of the Proceeding.

9) (If necessary) The Claimant is entitled to a rebate in connection with the Federal Goods and Services Tax to the extent of 5%. The Claimant's GST number is 106930654RT001.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the Province/Territory of Alberta on (date) May 29, 2018.

Notary Public or Commissioner of Oaths



Signature of Affiant



KEEGAN P. RUTHERFORD
Barrister & Solicitor
Notary Public and Commissioner
for Oaths in and for Alberta

YUKON UTILITIES BOARD

Summary of Total Costs Claimed Form U1 - Page 1 of 1

Date May 29, 2018

Firm/Company Name	Total Fees	Total Disbursements	GST		Total Fees, Disbursements, & GST
			Total GST on Fees & Disbursements		
Firm/Company Name BROWNLEE LLP	\$1,452.50	\$58.80	\$0.00	\$0.00	\$1,511.30
Firm/Company Name RUSS BELL & ASSOCIATES INC.	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
TOTAL COSTS CLAIMED	\$5,252.50	\$58.80	\$0.00	\$0.00	\$5,311.30

Claimant City of Whitehorse

Agent/Representative Brownlee LLP

Address 2200, 10155 - 102 Street, Edmonton, AB T5J 4G8

Phone 780-497-4868

Fax 780-424-3254

E-mail imarriott@brownleeelaw.com

Applicant(s) Yukon Energy Corporation (YEC)

Application(s) No. _____

Hearing YEC Energy Reconciliation Adjustment (ERA) Application Part 1

YUKON UTILITIES BOARD

Summary of Professional Fees Claimed
Form U2 - Page 1

Date <u>May 29, 2018</u>		PROFESSIONAL FEES												GST		Total	
		of Experience	Hourly Wage		Preparation		Attendance		Argument & Reply		Total Fees		Professional Fees	Fees & GST			
	Hours		Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees						
FIRM/COMPANY NAME BROWNLEE LLP																	
Individual Name	Thomas D. Marriott	>20	3.40	\$1,190.00					0.75	\$262.50			\$1,452.50	\$0.00			\$1,452.50
Individual Name				\$0.00						\$0.00			\$0.00	\$0.00			\$0.00
Individual Name				\$0.00						\$0.00			\$0.00				\$0.00
Individual Name				\$0.00						\$0.00			\$0.00	\$0.00			\$0.00
Individual Name													\$0.00				
Total This Company			3.40	\$1,190.00	0.00			0.75	\$262.50				\$1,452.50	\$0.00			\$1,452.50

FIRM/COMPANY NAME RUSS BELL & ASSOCIATES INC.																	
Individual Name	Russ Bell	>20	19.00	\$3,800.00						\$0.00			\$3,800.00	\$0.00			\$3,800.00
Individual Name				\$0.00						\$0.00			\$0.00				\$0.00
Individual Name				\$0.00						\$0.00			\$0.00				\$0.00
Individual Name				\$0.00						\$0.00			\$0.00				\$0.00
Individual Name				\$0.00						\$0.00			\$0.00				\$0.00
Total This Company			19.00	\$3,800.00	0.00			0.00	\$0.00				\$3,800.00	\$0.00			\$3,800.00

Claimant CITY OF WHITEHORSE
 Hearing YEC ERA Application - Part 1

Applicant(s) YEC
 Application(s) No.

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date May 29, 2018

Disbursements Claimed (exclusive of GST)	Name of Claimant Brownlee LLP	Name of Claimant Russ Bell & Associates Inc.	Name of Claimant	Name of Claimant	Total Disbursements
Airfare (change in air fair and change fee, seat fee)					\$0.00
Accommodation					\$0.00
Meals (maximum at GY rates)					\$0.00
Mileage (maximum at GY rates)					\$0.00
Taxi					\$0.00
Parking					\$0.00
Car rental					\$0.00
Transcripts					\$0.00
Postage					\$0.00
Courier/delivery					\$0.00
Telephone/long distance					\$0.00
Fax (\$1.00/page)					\$0.00
Internal photocopying	\$58.80				\$58.80
External printing					\$0.00
Miscellaneous (copy of application on computer stick)					\$0.00
Miscellaneous (internet charges)					\$0.00
Miscellaneous					\$0.00
Miscellaneous					\$0.00
TOTAL DISBURSEMENTS	\$58.80	\$0.00	\$0.00	\$0.00	\$58.80
Total GST on Disbursements					

Claimant City of Whitehorse

Applicant(s) YEC



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

February 27, 2018
Invoice No.: 460806
Our File Number: 71310-0024/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) Energy Reconciliation Adjustment (ERA) Application

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

**2200 Commerce Place
10155 - 102 St
Edmonton Alberta T5J 4G8**

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	752.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	44.50
TOTAL GOODS & SERVICE TAX	39.86
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$836.86

Please make cheque payable to Brownlee LLP or payment may also be made by VISA or Mastercard on line
www.brownleelaw.com/payment/

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

February 27, 2018
Invoice No.: 460806
Our File Number: 71310-0024/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) Energy Reconciliation Adjustment (ERA) Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 27, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
01/30/18	Receipt and initial review of file; conducting and review of conflict searches	TDM	0.25	87.50
01/30/18	receipt and review of Board Order 2018-01	TDM	0.15	52.50
02/09/18	review application and review and edit draft IRs, email to Russ Bell, emails to and from the City of Whitehorse, finalize and file IRs; receipt and review of AEY IRs to YEC; review YUB IRs to YEC	TDM	1.75	612.50
	Total Hours		<u>2.15</u>	
	Total Services			\$752.50
	Plus 5% Goods & Service Tax			<u>37.63</u>
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$790.13</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
TDM	Marriott, Thomas D.	<u>2.15</u>	350.00	<u>752.50</u>
	Total Services	<u>2.15</u>		<u>\$752.50</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Colour Copies	\$20.60
Laser - Printing Letter paper	<u>23.90</u>
Total Other Charges:	<u>44.50</u>
Plus 5% Goods & Service Tax	<u>2.23</u>
TOTAL: (INCL Goods & Service Tax)	<u>\$46.73</u>

TOTAL FEES & DISBURSEMENTS

\$797.00

City of Whitehorse
71310-0024

Invoice No. 460806
February 27, 2018

TAX	\$39.86
TOTAL DUE THIS MATTER	\$836.86

This is our account herein

BROWNLEE LLP

PER:


Thomas D. Marriott

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096

E&OE



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

March 28, 2018
Invoice No.: 462014
Our File Number: 71310-0024/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) Energy Reconciliation Adjustment (ERA) Application

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

**2200 Commerce Place
10155 - 102 St
Edmonton Alberta T5J 4G8**

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	437.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	12.30
TOTAL GOODS & SERVICE TAX	22.49
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$472.29

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www.brownleelaw.com/payment/

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
 ATTN: Peter O'Blenes, P. Eng
 2121 - 2nd Avenue
 Whitehorse, YT Y1A 1C2
 Canada

March 28, 2018
 Invoice No.: 462014
 Our File Number: 71310-0024/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) Energy Reconciliation Adjustment (ERA) Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 28, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
03/16/18	prepare argument letter, send d to City for approval;	TDM	1.25	437.50
	Total Hours		<u>1.25</u>	
Total Services				<u>\$437.50</u>
Plus 5% Goods & Service Tax				21.88
TOTAL FEES FOR PROFESSIONAL SERVICES:				<u>\$459.38</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>1.25</u>
	Total Services	<u>1.25</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	<u>\$12.30</u>
Total Other Charges:	12.30
Plus 5% Goods & Service Tax	<u>0.61</u>
TOTAL: (INCL Goods & Service Tax)	<u>\$12.91</u>

TOTAL FEES & DISBURSEMENTS	\$449.80
TAX	\$22.49
TOTAL DUE THIS MATTER	\$472.29

City of Whitehorse
71310-0024

Invoice No. 462014
March 28, 2018

This is our account herein

BROWNLEE LLP

PER: _____



Thomas D. Marriott

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096

E&OE



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

April 27, 2018
Invoice No.: 463478
Our File Number: 71310-0024/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) Energy Reconciliation Adjustment (ERA) Application

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

**2200 Commerce Place
10155 – 102 St
Edmonton Alberta T5J 4G8**

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	262.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	2.00
TOTAL GOODS & SERVICE TAX	13.23
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$277.73

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www.brownleelaw.com/payment/

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
 ATTN: Peter O'Blenes, P. Eng
 2121 - 2nd Avenue
 Whitehorse, YT Y1A 1C2
 Canada

April 27, 2018
 Invoice No.: 463478
 Our File Number: 71310-0024/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) Energy Reconciliation Adjustment (ERA) Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 27, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
03/29/18	Review arguments, prepare reply letter, email to client; file reply, review re3ply letter from AEY and reply by UCG	TDM	0.75	262.50
	Total Hours		<u>0.75</u>	
	Total Services			<u>\$262.50</u>
	Plus 5% Goods & Service Tax			13.13
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$275.63</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>0.75</u>
	Total Services	<u>0.75</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	<u>\$2.00</u>
Total Other Charges:	2.00
Plus 5% Goods & Service Tax	<u>0.10</u>
TOTAL: (INCL Goods & Service Tax)	<u>\$2.10</u>

TOTAL FEES & DISBURSEMENTS	\$264.50
TAX	\$13.23
TOTAL DUE THIS MATTER	\$277.73

City of Whitehorse
71310-0024

Invoice No. 463478
April 27, 2018

This is our account herein

BROWNLEE LLP

PER: _____

Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096

E&OE

Russ Bell & Associates Inc.

PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2018-02-28	878

Invoice To
2121 Second Avenue Whitehorse, YT Y1A 1C2 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
16	YEC ERA Part I Filing YEC 2018 CPA GST On Dates	200.00 200.00 5.00%	3,200.00 3,200.00 305.00
		Total	\$4,305.00

GST/HST No.

865752455

Russ Bell & Associates Inc.
Time by Job Detail

February 2018

Date	Name	Billing Status	Duration	Notes
02/02/2018	Russ Bell	Unbilled	4:00	Review IRs and Prepare IRs
06/02/2018	Russ Bell	Unbilled	4:00	Draft IRs
24/02/2018	Russ Bell	Unbilled	8:00	Review IR responses
			16:00	
12/02/2018	Russ Bell	Unbilled	3:00	Prepare for ESCIM Conference Call
12/02/2018	Russ Bell	Unbilled	4:00	ESCIM Conference Call
06/02/2018	Russ Bell	Unbilled	0:15	Review Draft IRs 2018 02
27/02/2018	Russ Bell	Unbilled	0:00	Review IR responses
			<u>4:00</u>	
			<u>16:00</u>	

City of Whitehorse

ERA filing Part 1

Total ERA filing Part 1

~~YEC-2018-GR4~~

Total YEC 2018 GRA

Total City of Whitehorse

71310-0024

Russ Bell & Associates Inc.
PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2018-03-31	897

Invoice To
2121 Second Avenue Whitehorse, YT Y1A 1C2 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
0	YEC ERA Part I Filing	200.00	1,800.00
3	YEC ERA Part I Filing	200.00	600.00
	GST @ 5%	5.00%	120.00
		Total	52,520.00

GST/HST No. 865752455

Russ Bell & Associates Inc.
Time by Job Detail

March 2018

Date	Name	Billing Status	Duration	Notes
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City of Whitehorse
ERA filing Part 1

13/03/2018	Russ Bell	Unbilled	3:00	Review IR responses and provide comments to Counsel for Argument
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Total ERA filing Part 1
~~YES-0000-0000~~

11/03/2018	Russ Bell	Unbilled	0:00	Review Red II of ERA and prepare IRs
12/03/2018	Russ Bell	Unbilled	0:00	REVIEW PART II ERA and prepare IRs
15/03/2018	Russ Bell	Unbilled	1:00	REVIEW ERA PART II and IRs of part II
			0:00	
			<u>12:00</u>	

Total YEC 2018 GRA
Total City of Whitehorse