

February 19, 2026

Ms. Lesley McCullough, Chair
Yukon Utilities Board
Box 31728, Whitehorse, YT Y1A 6L3

Dear Ms. McCullough:

Re: 2025-27 GRA Proceeding – Yukon Energy Cost Claim

Yukon Utilities Board (“Board” or “YUB”) on January 20, 2026, issued its Order 2026-01 in relation to Yukon Energy Corporation’s (“YEC” or “Yukon Energy”) 2025-27 General Rate Application (2025-27 GRA). In this submission, Yukon Energy is seeking approval of costs incurred in relation to the 2025-27 GRA.

Attached please find Yukon Energy’s filing and supporting information for costs related to the 2025-27 GRA, including the following material (**Appendix A**):

- An Affidavit of Fees and Disbursements (Form 4);
- A Summary of Total Costs Claimed (Form 1);
- A Summary of Professional Fees Claimed (Form 2); and
- A Summary of Disbursements Claimed (Form 3).

Also attached is relevant supporting documentation for the above-noted costs incurred, including summary tables, invoices, receipts and timesheets (**Appendix B**), and documentation to support the professional experience of legal counsel and consultants retained by Yukon Energy to provide assistance in this matter (Appendix C).

The total claimed amount included in Form 1 of Appendix A is \$282,380.66, including \$81,777.00 for legal fees; \$159,562.50 for consultant fees, \$23,305.00 for Net Salvage study related fees, \$2,261.25 for communication related fees and \$15,474.91 for total disbursements. The amounts awarded for this Proceeding will be included in the Hearing Cost Reserve Account and addressed at the time of the next General Rate Application.

Summary of Applicant Costs

Applicants have a separate and distinct role from intervenors in the public review process and separate types of activities, requirements and costs must be incurred by Applicants that are not incurred by intervenors, specifically:

- Applicant costs are incurred as a necessary part of its business or operations as a regulated utility;

- Applicants begin to incur costs related to their application prior to a formal process with the YUB commencing, i.e., costs to prepare and file an Application;
- Applicants that require a review or approval by the YUB must engage in the formal review process and cannot realistically limit their level of participation in the process, i.e., applicants must address all issues and questions raised by intervenors and the Board as they arise;
- An applicant must participate actively in the process and typically cannot reasonably coordinate with others to increase efficiency or reduce duplication.

Yukon Energy submits that all costs as applied for are reasonable and necessarily incurred in order to prepare and support its Application. Further details and justification for professional costs, as well as disbursements, are provided below.

Justification of Applicant Costs

In determining the breakdown between “preparation”, “hearing attendance” and “argument, reply and follow-up”, Yukon Energy has followed the practice established during past YUB review processes and used the following basic organizational structure:

- **Preparation** includes activities related to the preparation of the Application filed on May 12, 2025, and preparation of responses to information requests (IR) filed on August 26, 2025 and any related follow-up that occurred, including responses to motions for further disclosure and IR revisions, as well as preparation for the oral hearing process.
- **Hearing Attendance** covers attendance, review of transcripts, preparation of response to undertakings during the oral hearing process, and other related activities undertaken during the oral hearing held on October 21-23, 2025.
- **Argument/Reply and Follow-up** covers the period from October 24, 2025 to November 27, 2025, the date the reply argument filed, and includes preparation of response to remaining undertakings, preparation of final and reply arguments.

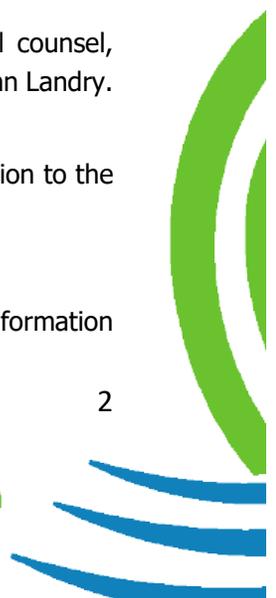
Summary tables of costs incurred are provided as **Appendix A** and **Appendix B** to this filing.

1. Legal Fees

As in past hearings and regulatory processes, Yukon Energy retained DLA Piper as its legal counsel, primarily with Jason Herbert providing the required legal services, supported as needed by P. John Landry. A copy of the confirmation of the retainer is provided as **Appendix C** to this letter.

Mr. Landry and Mr. Herbert provided the following relevant assistance to Yukon Energy in relation to the preparation, filing and review of the Application:

- Review the Application;
- Review of information requests by intervenors and of Yukon Energy’s responses to information requests;



- Assistance in preparations for the oral hearing;
- Attendance at the oral hearing;
- Review of final argument and reply arguments; and
- Providing legal advice as required during the proceeding.

Mr. Landry and Mr. Herbert were also assisted by Ms. Emily Snow as needed.

Pursuant to the Scale of Costs, professional fees for legal services included in the Yukon Energy cost award application do not exceed the established \$350/hour limit for Mr. Landry and Mr. Herbert, and a \$320/hour limit for Ms. Snow. The variances between the billed hourly rates and max limit rates are shown under "Adjustments for rates allowed under Scale of Costs - Not Claimed" columns in Appendix B.

The summary of professional fees, excluding disbursements, by activity stages for DLA Piper is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	143.90	50,347.00
Attendance	25.00	8,750.00
Argument, Reply & Follow-up	64.80	22,680.00
DLA Piper Fee Total	233.70	81,777.00

Preparation includes legal participation in witness preparation. Time required for Mr. Landry and Mr. Herbert to undertake witness preparation (including review of the hearing process and issues, etc.) is considered reasonable and necessary and contributed to an efficient and effective regulatory process.

2. Consultant Fees

InterGroup Consultants Ltd.

Yukon Energy retained InterGroup Consultants Ltd. as primary regulatory consultants to assist with the preparation of the filing and the review process before the Board. A copy of the confirmation of the retainer is provided in **Appendix C**.

InterGroup was involved in the preparation of the Application and with the drafting, coordination, review and finalization of interrogatory responses and final submission. This included the following specific activities:

- Preparation of the Application – including drafting with a main focus on Tab 5 and capital project business cases to address the Board previous directives, and coordination of review and finalization of material with Yukon Energy and formatting for filing.
- Active participation in the review process before the YUB – assistance with the preparation of interrogatory responses, including coordination with Yukon Energy and legal counsel, and overall process management and progress tracking during the IR preparation period.
- Preparation sessions with Yukon Energy and its legal counsel, as well as preparation of any other necessary materials for the oral hearing, including the written opening statement.
- InterGroup provided support to witnesses prior to and during the hearing by providing and reviewing briefing materials for witnesses. This support was considered reasonable and necessary and contributed to an efficient and effective regulatory process.
- Support during the Oral Hearing process – support to Yukon Energy during the oral hearing, including support in preparation of undertakings and other submissions provided during the oral hearing, and any other support as required.
- Argument and Reply - assistance with drafting, review and finalization of Argument and Reply.

InterGroup costs for the above-noted services primarily cover the participation of Cam Osler (Principal and Consultant with over 40 years of experience) and Mona Pollitt-Smith (Principal and Consultant with over 20 years of experience), supported by analysts and consultants (Abiola Asaolu, Alisher Khasanbaev and Colin Osler). CVs for Cam Osler and Mona Pollitt-Smith are provided in Appendix C. During all phases of the regulatory process, these individuals provided support generally as follows:

1. Mr. Osler provided an overall senior review for regulatory/ technical issues and input into final drafts of materials (submission, IRs, argument).
2. Ms. Pollitt-Smith, in addition to document drafting/ IR drafting as required, provided overall coordination (within InterGroup, Yukon Energy and legal counsel).
3. Other analysts and consultants provided technical and research support as required, including support in progress tracking during the IR preparation period.

InterGroup's involvement in the GRA was structured to meet the Yukon Utilities Board's expectations for efficient, expert-driven participation. The contributions of multiple team members were not duplicative; rather, they were purposefully coordinated to ensure that the analysis reflected the full range of technical, financial, and regulatory expertise required in a YUB proceeding.

Each consultant's scope of work was clearly delineated, and tasks were assigned to leverage their specialized experience. This collaborative approach is standard practice in regulatory applications, where accuracy, defensibility, and adherence to regulatory requirements demand multidisciplinary input.

Accordingly, the work completed by InterGroup team members was complementary and necessary to develop robust, well-supported evidence for the Board’s consideration, while avoiding unnecessary overlap or inefficiency. InterGroup’s firm hourly rates are set separately for all staff members, and rates for Principals or Consultants do not include costs for clerical, administrative or research staff support as directly provided for any assignment. Firm hourly rates do not vary when overtime is required. All InterGroup regulatory consulting staff billing rates are within the established \$/hour limit based on each individual’s years of working experience, except for the hourly rate for Mr. Cam Osler for October and November 2025 invoices, where the billed rate was at \$275/hr. Adjustments were made pursuant to the Scale of Costs, to claim professional consultant fees for Mr. Osler not exceeding the established \$270/hour limit [the variance between the billed hourly rate of \$275/hr and max limit of \$270/hr are shown under “Adjustments for rates allowed under Scale of Costs - Not Claimed” columns in Appendix B].

Consistent with the previous Board directives during the cost claim review and Scale of Costs, for the purposes of this cost claim filing, Yukon Energy did not include cost recovery for costs related to InterGroup’s administrative personnel, which were billed as a percentage of the fees.

The summary of professional fees, excluding disbursements, by activity stages for InterGroup is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	512.25	120,195.00
Attendance	42.50	10,695.00
Argument, Reply & Follow-up	110.75	28,672.50
InterGroup Fee Total	665.50	159,562.50

Bowman Economic Consulting – Net Salvage Study

Bowman Economic Consulting was retained by Yukon Energy through a competitive request for a pricing proposal to conduct a Net Salvage Study. The study was included as part of the Application.

Adjustments were made pursuant to the Scale of Costs, to claim professional consultant fees for Mr. Bowman not exceeding the established \$270/hour limit [the variance between the billed hourly rate of \$330/hr and max limit of \$270/hr are shown under “Adjustments for rates allowed under Scale of Costs - Not Claimed” columns in Appendix B]. No adjustments were required for Mr. Mahmudov as the billed hourly rates are within the allowable rates under Scale of Costs.

In addition to the preparation of the study, both Mr. Bowman and Mr. Mahmudov assisted in responding to specific IR questions, as well as participation in the oral hearing as requested by the Board.

The summary of professional fees, by activity stages for Bowman Economic Consulting is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	78.00	20,430.00
Attendance	11.50	2,875.00
Argument, Reply & Follow-up	-	-
Bowman Economic Consulting Fee Total	89.50	23,305.00

Aasman Brand Communications

Yukon Energy retained Aasman Brand Communications during the preparation of the Application to assist with media/communication related activities, including preparation of news releases and advertisements related to the Application, workshop and hearing.

All Aasman Brand Communications staff billing rates are within the established \$/hour limit based on each individual's years of working experience and consequently no hourly rate adjustment is necessary.

The summary of professional fees, excluding disbursements, by activity stages for Aasman Brand Communications is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	16.75	2,261.25
Attendance	-	-
Argument, Reply & Follow-up	-	-
Aasman Brand Communications Fee Total	16.75	2,261.25

3. Disbursements

The total disbursements claimed are \$15,474.91. The details of the disbursements are provided in Form 3 in **Appendix A**. Cost information on disbursements is provided based on past practice with regard to Yukon Energy cost filings.

Disbursements	(\$CAD)
DLA Piper	2,586.69
InterGroup Consultants	5,715.02
Bowman Economic Consulting	-
Aasman Brand Communications*	226.13
Yukon Energy*	6,947.07
Total Disbursements	15,474.91

Note: * \$4,025.11 related to advertising the GRA workshops & hearings is included as part of Aasman Brand Communications invoices. The cost claim shows the costs under YEC disbursements in Form 3.

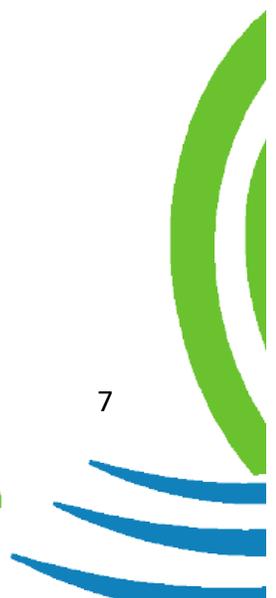
In summary, the claimed cost for this Application is significantly lower compared to the previous GRA cost claims as a result of increased efficiency and efforts to reduce duplication, as well as preparation of most of the work internally within Yukon Energy. These efficiency gains were also supported by the YUB's structured and timely management of the process, which helped maintain momentum and reduce unnecessary procedural steps.

Further detailed supporting information, including invoices, timesheets and receipts is provided in **Appendix B** to this filing.

Yours truly,



Jason Epp
Vice President Finance & CFO



Appendix A

Yukon Utilities Board

2025-27 GRA Proceeding

**Summary of total costs claimed
Form 1 Page 1 of 1**

Date: February 19, 2026

Firm/Company Name	Total Fees	Total Disbursements	Total Fees & Disbursements
DLA Piper	\$81,777.00	\$2,586.69	\$84,363.69
InterGroup Consultants	\$159,562.50	\$5,715.02	\$165,277.52
Bowman Economic Consulting	\$23,305.00	\$0.00	\$23,305.00
Aasman Brand Communications	\$2,261.25	\$226.13	\$2,487.38
Yukon Energy Corporation	\$0.00	\$6,947.07	\$6,947.07
TOTAL COSTS CLAIMED	\$266,905.75	\$15,474.91	\$282,380.66

Claimant YUKON ENERGY CORPORATION **Applicant(s)** _____
Agent/Representative Jason Epp, Vice President Finance and CFO **Application(s) No.** _____
Address PO Box 5920, Whitehorse, YT Y1A 6S7 **Hearing** 2025-27 GRA Proceeding
Phone 393-5354 **Fax** _____
E-mail jason.epp@yec.yk.ca

PROFESSIONAL FEES
Date: February 19, 2026

2025-27 GRA Proceeding

LEGAL FEES

PROFESSIONAL FEES										
Years of Experience	Allowed Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees		
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	
DLA Piper										
P.J. Landry	>20	\$350.00	21.00	7,350.00	-	-	2.50	875.00	23.50	8,225.00
J. Herbert	>20	\$350.00	122.30	42,805.00	25.00	8,750.00	62.30	21,805.00	209.60	73,360.00
E. Snow	>8	\$320.00	0.60	192.00					0.60	192.00
DLA Piper			143.90	50,347.00	25.00	8,750.00	64.80	22,680.00	233.70	81,777.00

CONSULTING FEES

PROFESSIONAL FEES										
Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees		
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	
InterGroup Consultants										
C.F. Osler	>20	\$270.00	239.50	64,665.00	23.00	6,210.00	80.00	21,600.00	342.50	92,475.00
M. Pollitt-Smith	>20	\$225-\$230	209.50	47,346.25	19.50	4,485.00	30.75	7,072.50	259.75	58,903.75
A. Asaolu	>5	\$150	19.75	2,962.50					19.75	2,962.50
C. Osler	>2	\$120	38.00	4,478.75					38.00	4,478.75
A. Khasanbaev	>5	\$135	5.50	742.50					5.50	742.50
Total InterGroup Consultants			512.25	120,195.00	42.50	10,695.00	110.75	28,672.50	665.50	159,562.50

CONSULTING FEES

PROFESSIONAL FEES										
Years of Experience	Allowed Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees		
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	
Bowman Economic Consulting - Nat Salvage Study										
P. Bowman	>20	\$270.00	46.50	12,555.00	5.00	1,250.00			51.50	13,805.00
H. Mahmudov	>20	\$250.00	31.50	7,875.00	6.50	1,625.00			38.00	9,500.00
Total Bowman Economic Consulting			78.00	20,430.00	11.50	2,875.00	-	-	89.50	23,305.00

CONSULTING FEES

PROFESSIONAL FEES										
Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees		
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	
Aasman Brand Communications										
R. Ceniza	>15	\$135.00	12.25	1,653.75					12.25	1,653.75
J. Nickel	>12	\$135.00	3.50	472.50					3.50	472.50
N. Dory	>20	\$135.00	1.00	135.00					1.00	135.00
Total Aasman			16.75	2,261.25	-	-	-	-	16.75	2,261.25

Claimant YUKON ENERGY CORPORATION
Hearing 2025-27 GRA Proceeding

Applicant(s) _____
Application(s) No. _____

YUKON UTILITIES BOARD

Summary of disbursements claimed

Form 3 - Page 1 of 1

PROFESSIONAL FEES

Date: February 19, 2026

2025-27 GRA Proceeding

Disbursements Claimed (exclusive of GST)	DLA Piper	InterGroup Consultants	Bowman Economic Consulting	Aasman Brand Communications	Yukon Energy Corporation	Total Disbursements
Airfare	\$727.92	\$2,888.78				\$3,616.70
Accommodation	\$1,496.04	\$2,381.70				\$3,877.74
Meals & incidentals		\$425.40			\$2,017.54	\$2,442.94
Mileage						\$0.00
Taxi	\$27.72	\$19.14				\$46.86
Parking	\$14.05					\$14.05
Car Rental						\$0.00
Transcripts						\$0.00
Postage						\$0.00
Courier/delivery						\$0.00
Telephone/long distance/fax						\$0.00
Internal photocopying	\$320.96					\$320.96
External printing						\$0.00
Advertising workshops & hearings					\$4,025.11	\$4,025.11
Misc. Supplies & Services				\$226.13	\$89.42	\$315.55
Other (services for workshop, including rental)					\$815.00	\$815.00
TOTAL DISBURSEMENTS	\$2,586.69	\$5,715.02	\$0.00	\$226.13	\$6,947.07	\$15,474.91

Claimant YUKON ENERGY CORPORATION
Hearing 2025-27 GRA Proceeding

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 Yukon Energy Corporation for participation in a proceeding before the Yukon Utilities Board with respect to the following Application: Yukon Energy's 2025-27 GRA Proceeding

I, Jason Epp, of the (city/town) of Whitehorse and the Territory/Province of Yukon, MAKE OATH (OR AFFIRM) AND SAY THAT:

- 1) I am the Vice President, Finance and CFO of the cost claimant Yukon Energy Corporation (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 \$282,380.66 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 [N/A].
- 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 ___N/A___ 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 ____%. The Claimant's GST number is _____.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Whitehorse, in the Province/Territory of Yukon on (date)

Feb. 18, 2026.

Notary Public or Commissioner of Oaths

Signature of Affiant



Exp. May 23, 2029



Appendix B

Table B-1: Claimed Consulting and Legal Costs (net YUB allowed rate/hour adjustments)

	Preparation		Hearing Attendance		Argument and Reply		Total Claimed Fees & Disbursements	
	Hours	Claimed in Form 1	Hours	Claimed in Form 1	Hours	Claimed in Form 1	Hours	Claimed in Form 1
Legal Fees - DLA Piper Professional Fees	143.90	50,347.00	25.00	8,750.00	64.80	22,680.00	233.70	Form 2 81,777.00
Disbursements								Form 3 2,586.69
Total	143.90	50,347.00	25.00	8,750.00	64.80	22,680.00	233.70	Form 1 84,363.69
Consultant Fees - InterGroup Professional Fees	512.25	120,195.00	42.50	10,695.00	110.75	28,672.50	665.50	Form 2 159,562.50
Disbursements								Form 3 5,715.02
Total	512.25	120,195.00	42.50	10,695.00	110.75	28,672.50	665.50	Form 1 165,277.52
Consultant Fees - Bowman Economic Consulting Professional Fees	78.00	20,430.00	11.50	2,875.00	-	-	89.50	Form 2 23,305.00
Disbursements								Form 3 -
Total	78.00	20,430.00	11.50	2,875.00	-	-	89.50	Form 1 23,305.00
Consultant Fees - Aasman Brand Communications Professional Fees	16.75	2,261.25	-	-	-	-	16.75	Form 2 2,261.25
Disbursements								Form 3 226.13
Total	16.75	2,261.25	-	-	-	-	16.75	Form 1 2,487.38
YEC Disbursements								Form 3 6,947.07
Total	-	-	-	-	-	-	-	Form 1 6,947.07

DLA Piper

Summary of Total Fees & Disbursements for Preparation, Attendance, Argument/ Reply/ Follow - DLA Piper

	Invoice	Claimed in Form 1	Not Claimed
Preparation	86,258.16	50,667.96	35,590.20
Hearing Attendance	16,865.73	11,015.73	5,850.00
Argument/ Reply/ Follow up	38,080.70	22,680.00	15,400.70
Total	141,204.59	84,363.69	56,840.90

Breakdown by Professional Fees and Disbursements:

Professional Fees	138,617.90	Form 2 81,777.00	56,840.90
Disbursements	2,586.69	Form 3 2,586.69	-

Table B-2: Summary of DLA Piper Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
April 2025	J. Landry	1.00	679.00	1.00	350.00	-	-	329.00
	J. Herbert	18.60	10,862.40	18.60	6,510.00	-	-	4,352.40
	<i>Subtotal</i>	<i>19.60</i>	<i>11,541.40</i>	<i>19.60</i>	<i>6,860.00</i>	-	-	<i>4,681.40</i>
May 2025	J. Landry	2.50	1,697.50	2.50	875.00	-	-	822.50
	J. Herbert	1.20	700.80	1.20	420.00	-	-	280.80
	<i>Subtotal</i>	<i>3.70</i>	<i>2,398.30</i>	<i>3.70</i>	<i>1,295.00</i>	-	-	<i>1,103.30</i>
June 2025	J. Herbert	1.60	934.40	1.60	560.00	-	-	374.40
	<i>Subtotal</i>	<i>1.60</i>	<i>934.40</i>	<i>1.60</i>	<i>560.00</i>	-	-	<i>374.40</i>
July 2025	J. Herbert	0.70	408.80	0.70	245.00	-	-	163.80
	<i>Subtotal</i>	<i>0.70</i>	<i>408.80</i>	<i>0.70</i>	<i>245.00</i>	-	-	<i>163.80</i>
August 2025	J. Landry	1.00	679.00	1.00	350.00	-	-	329.00
	J. Herbert	14.40	8,409.60	14.40	5,040.00	-	-	3,369.60
	<i>Subtotal</i>	<i>15.40</i>	<i>9,088.60</i>	<i>15.40</i>	<i>5,390.00</i>	-	-	<i>3,698.60</i>
September 2025	J. Landry	1.50	1,018.50	1.50	525.00	-	-	493.50
	J. Herbert	17.00	9,928.00	17.00	5,950.00	-	-	3,978.00
	<i>Subtotal</i>	<i>18.50</i>	<i>10,946.50</i>	<i>18.50</i>	<i>6,475.00</i>	-	-	<i>4,471.50</i>
	Photocopying		308.50		308.50	-	-	-
	<i>Subtotal</i>	<i>18.50</i>	<i>11,255.00</i>	<i>18.50</i>	<i>6,783.50</i>	-	-	<i>4,471.50</i>
October 2025	J. Landry	15.00	10,185.00	15.00	5,250.00	-	-	4,935.00
	J. Herbert	68.80	40,179.20	68.80	24,080.00	-	-	16,099.20
	E. Snow	0.60	255.00	0.60	192.00	-	-	63.00
	<i>Subtotal</i>	<i>84.40</i>	<i>50,619.20</i>	<i>84.40</i>	<i>29,522.00</i>	-	-	<i>21,097.20</i>
	Binding		12.46		12.46	-	-	-
	<i>Subtotal</i>	<i>84.40</i>	<i>50,631.66</i>	<i>84.40</i>	<i>29,534.46</i>	-	-	<i>21,097.20</i>

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

Total	143.90	86,258.16	143.90	50,667.96	-	-	35,590.20
<i>Total Claimed</i>	<i>143.90</i>		<i>143.90</i>	<i>50,667.96</i>			
<i>Total Not Claimed</i>	-				-	-	<i>35,590.20</i>
<i>Professional Fees</i>	<i>143.90</i>	<i>85,937.20</i>	<i>143.90</i>	<i>50,347.00</i>	-	-	<i>35,590.20</i>
<i>Photocopying</i>		<i>320.96</i>		<i>320.96</i>	-	-	-

Note:

1. The column Adjustment or Not Claimed reflects adjustments for hourly rates as per the YUB Scale of Costs at \$350/hr. The travel expenses included in the July 2025 invoices [invoiced based on payment date] are related to the October 2025 oral hearing travel and claimed under Attendance.

Table B-3: Summary of DLA Piper Fees and Disbursement for Attendance [October 21-23, 2024]

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
July 2025	Airfare		727.92		727.92			
	<i>Subtotal</i>	-	727.92	-	727.92	-	-	-
October 2025	J. Herbert	25.00	14,600.00	25.00	8,750.00	-	-	5,850.00
	<i>Subtotal</i>	25.00	14,600.00	25.00	8,750.00	-	-	5,850.00
	Accommodation		1,496.04	-	1,496.04	-	-	-
	<i>Subtotal</i>	25.00	16,096.04	25.00	10,246.04	-	-	5,850.00
November 2025	Travel		41.77		41.77			
	<i>Subtotal</i>	-	41.77	-	41.77	-	-	-

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	25.00	16,865.73	25.00	11,015.73	-	-	5,850.00
<i>Total Claimed</i>	25.00		25.00	11,015.73			
<i>Total Not Claimed</i>	-						5,850.00
<i>Professional Fees</i>	25.00	14,600.00	25.00	8,750.00	-	-	5,850.00
<i>Airfare</i>		727.92		727.92	-	-	-
<i>Accommodation</i>		1,496.04		1,496.04	-	-	-
<i>Taxi</i>		27.72		27.72	-	-	-
<i>Parking</i>		14.05		14.05	-	-	-

Note:

1. The column Adjustment or Not Claimed column reflects adjustments for hourly rates as per the YUB Scale of Costs at \$350/hr.
2. The July 2025 invoice includes travel expenses for the October 21-23 hearing [invoiced based on payment date].

Table B-4: Summary of DLA Piper Fees and Disbursement for Argument/ Reply/ Follow up by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
October 2025	J. Landry	0.50	339.50	0.50	175.00	-	-	164.50
	J. Herbert	9.40	5,489.60	9.40	3,290.00	-	-	2,199.60
	<i>Subtotal</i>	<i>9.90</i>	<i>5,829.10</i>	<i>9.90</i>	<i>3,465.00</i>	-	-	<i>2,364.10</i>
November 2025	J. Landry	2.00	1,358.00	2.00	700.00	-	-	658.00
	J. Herbert	52.90	30,893.60	52.90	18,515.00	-	-	12,378.60
	<i>Subtotal</i>	<i>54.90</i>	<i>32,251.60</i>	<i>54.90</i>	<i>19,215.00</i>	-	-	<i>13,036.60</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	64.80	38,080.70	64.80	22,680.00	-	-	15,400.70
<i>Total Claimed</i>	<i>64.80</i>		<i>64.80</i>	<i>22,680.00</i>			
<i>Total Not Claimed</i>	-						<i>15,400.70</i>
<i>Professional Fees</i>	<i>64.80</i>	<i>38,080.70</i>	<i>64.80</i>	<i>22,680.00</i>	-	-	<i>15,400.70</i>

Note:

1. The column Adjustment or Not Claimed column reflects adjustments for hourly rates as per the YUB Scale of Costs at \$350/hr.



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Jason Epp

Our File No: 084813-00308

Yukon Energy Corporation
Re: 2025-27 GRA

Date: May 14, 2025
Invoice Number: 2376533

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through April 30, 2025.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/20/25	JKH	Review Mr. Najmidinov's correspondence regarding proposed timeline for 2025-2027 GRA, and correspondence with Mr. Landry regarding same;	0.20
04/09/25	JKH	Correspondence with Mr. Epp regarding DLA Piper's engagement to act on 2025-27 GRA; correspondence to Ms. Pollitt-Smith regarding potential identification of any portions of draft application as requiring legal review;	0.20
04/09/25	PJL	Calls regarding organizing internal team.	0.50
04/10/25	JKH	Teams meeting with Mr. Osler and Ms. Pollitt-Smith regarding Intergroup review of draft GRA application materials, anticipated issues for YUB hearing, and potential focussed legal review of selected content to be identified;	1.20
04/17/25	JKH	Review and consider draft of GRA Appendix regarding business cased for rental diesels, prepare draft revisions, and correspondence to Ms. Pollitt-Smith regarding same;	1.60
04/21/25	JKH	Review suggested edits and comments of Mr. Osler and Mr. Epp on draft Appendix regarding business case for diesel rentals; prepare further revised draft of Appendix on business case for diesel rentals, and correspondence to Mr. Epp, Mr. Osler and Ms. Pollitt-Smith regarding same; preliminary review of YEC's amended capitalization policy to be filed with YUB, and correspondence with Mr. Osler and Ms. Pollitt-Smith regarding same; further correspondence with Mr. Osler	4.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		regarding relationship between issue raised by Mr. Yee's Review & Variance application and information provided in 2025-27 GRA regarding dependable diesel capacity in Faro; further review and consider draft content in Tab 2 of GRA regarding Forced Outage Rates, and further correspondence to Mr. Osler, Mr. Epp and Ms. Pollitt-Smith regarding same; preliminary review of further correspondence of Mr. Osler and Mr. Epp;	
04/22/25	JKH	Review and consider further comments of Mr. Osler and Mr. Najmidinov regarding draft GRA content on calculation of dependable capacity of thermal units; further correspondence to Mr. Osler, Mr. Epp and Ms. Pollitt-Smith in response; review further revisions to Appendix 3.1; review and consider memorandum forwarded by Mr. Najmidinov on winter dependable capacity and FOR; correspondence with Ms. McClintock regarding reconciliation of GRA draft content with response provided to YESAB IR in Faro expansion project evaluation; review, consider and respond to various further comments of Ms. McClintock and Mr. Osler; correspondence to Mr. Landry regarding status; review Mr. Epp's correspondence to Mr. Murchison regarding in service date of FD8 and FD9;	3.80
04/23/25	JKH	Review further correspondence of Mr. Epp and Mr. Murchison;	0.20
04/24/25	JKH	Consider and respond to correspondence of Mr. Epp and Ms. Pollitt-Smith regarding potential impact on GRA filing of YUB decision on Low Water Reserve Fund Annual Report questioning reliance on AEY data from Fish Lake;	0.30
04/25/25	JKH	Consider and respond to Mr. Epp's correspondence regarding potential addition of clarifying statement to GRA materials regarding applied-for permitted capacity of Faro diesels; review further correspondence of Mr. Epp and Mr. Osler, further correspondence with Mr. Epp, Mr. Osler and Ms. Pollitt-Smith in response, and regarding further revisions to be made to draft GRA materials; prepare draft summary of issues for further review by Mr. Najmidinov, and correspondence with Mr. Epp, Mr. Osler and Ms. Pollitt-Smith regarding same;	2.00
04/26/25	JKH	Review Mr. Epp's correspondence regarding Mr. Murchison's further comments about Faro site transformation upgrade, and correspondence to Mr. Osler and Ms. Pollitt-Smith to inquire about consistency with	0.10



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		evidence filed in 2023/24 GRA;	
04/28/25	JKH	Review and respond to Mr. Osler's correspondence regarding potential use of content from Faro YESAB IR response in GRA materials; further correspondence with Mr. Osler regarding draft summary of issues for further consideration by Mr. Najmidinov, and plan for preparing revised drafts of GRA materials; correspondence with Mr. Epp regarding requested legal review of draft business case for Diesel Replacement project; conference with Mr. Landry regarding status;	0.50
04/28/25	PJL	Call regarding diesel business case.	0.50
04/29/25	JKH	Review and revise draft of business plan for Thermal Replacement project, and correspondence to Mr. Epp regarding same;	1.00
04/30/25	JKH	Review and respond to further correspondence of Mr. Osler and Mr. Epp regarding revisions to draft business case for Thermal Replacement project; review Mr. Osler's revisions to Tab 2 and Appendix 3.1, and prepare further revised drafts; consider and correspondence with Mr. Epp regarding proposed timeline for YUB process; consider Mr. Najmidinov's comments on further issues regarding total thermal capacity in Whitehorse, and correspondence to Mr. Najmidinov regarding same; consider Mr. Osler's previous comments, and further correspondence with Mr. Epp regarding same; review and consider further comments of Mr. Osler and Mr. Najmidinov, and further correspondence to Mr. Osler, Mr. Najmidinov, Mr. Epp and Ms. Pollitt-Smith in response;	3.00
Total Hours			19.60

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	11,541.40
	Total GST:	\$	577.07
	Total Current Invoice Due:	CAD \$	12,118.47

Okay to pay
 C24091
 Subcontractor (legal)



Matter: 084813-00308
Invoice: 2376533
Page : 4

This is our account.

DLA Piper (Canada) LLP

Per:

A handwritten signature in black ink, appearing to read 'P. John Landry, K.C.', written over a horizontal line.

P. John Landry, K.C.

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Jason Epp

Our File No: 084813-00308

Yukon Energy Corporation
Re: 2025-27 GRA

Date: June 25, 2025
Invoice Number: 2386402

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through May 31, 2025.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
05/01/25	JKH	Consider further comments of Mr. Najmidinov and Mr. Osler, and further revise draft of Appendix 3.1;	0.30
05/12/25	JKH	Review Mr. Epp's correspondence regarding filing of GRA;	0.10
05/13/25	JKH	Review Mr. Epp's correspondence to interested parties regarding filing of 2025 GRA, preliminary review of filed materials, and conference with Mr. Landry regarding same;	0.60
05/13/25	PJL	Review GRA filing.	2.50
05/15/25	JKH	Review YUB order establishing process schedule for GRA;	0.20
Total Hours			3.70

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	2,398.30
	Total GST:	\$	119.92
	Total Current Invoice Due:	CAD \$	2,518.22



Matter: 084813-00308
Invoice: 2386402
Page : 2

This is our account.

DLA Piper (Canada) LLP

Per:

A handwritten signature in black ink, appearing to be 'P. Landry', written over a horizontal line.

P. John Landry, K.C.

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

Okay to pay
C24091
Subcontractor (Contractors)
999-6000-401

A handwritten signature in green ink, appearing to be 'JK'.



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1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Jason Epp

Our File No: 084813-00308

Yukon Energy Corporation
Re: 2025-27 GRA

Date: July 08, 2025
Invoice Number: 2391272

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through June 30, 2025.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/07/25	JKH	Review Mr. Yee's application to intervene;	0.10
06/09/25	JKH	Preliminary review of UCG request for negotiated settlement process and Mr. Epp's correspondence regarding same;	0.10
06/10/25	JKH	Further preliminary review and consideration of UCG's request for Negotiated Settlement Process, and correspondence to Mr. Osler regarding same;	0.30
06/11/25	JKH	Zoom meeting with Mr. Osler regarding UCG's request for Negotiated Settlement Process, and status of other relevant matters;	0.60
06/16/25	JKH	Preliminary review of YUB decision granting YEC's interim rate request, denying UCG's request for Negotiated Settlement Process, and requiring YEC to file supplementary information, and correspondence with Ms. Pollitt-Smith regarding same;	0.20
06/17/25	JKH	Review Ms. Pollitt-Smith's further correspondence regarding update on status of plan for preparation of supplementary information required by YUB;	0.10
06/26/25	JKH	Preliminary review of UGC application for review and variance of YUB's interim rates order, and correspondence to Ms. Snow regarding same;	0.20
Total Hours			1.60

BILL SUMMARY



Matter: 084813-00308
Invoice: 2391272
Page : 2

REG # 110 152 824

Total Fees:	\$	934.40
Total GST:	\$	46.72
Total Current Invoice Due:	CAD \$	981.12

This is our account.

DLA Piper (Canada) LLP

Per:

P. John Landry, K.C.

Okay to pay
C24091
Subcontractor (Legal)
999-6000-402

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

**DLA Piper (Canada) LLP**1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5GST/HST#: 110152824
QST#: 1019882116P. John Landry, K.C.
T +1 604.643.2935**PRIVILEGED AND CONFIDENTIAL**Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6**INVOICE #****2396643**

INVOICE DATE:

August 15, 2025

MATTER NUMBER:

084813.00308

Client Name: Yukon Energy Corporation**Matter Name:** 2025-27 GRA**For professional services rendered and/or disbursements advanced through July 31, 2025.**

Total Fees	\$	408.80
Disbursements	\$	727.92
GST	\$	56.84
TOTAL THIS INVOICE	CAD \$	1,193.56

Okay to pay
C24091
Subcontractor (legal)
999-6000-402Accounts are due on receipt. Interest will be charged at a rate of 5% per annum on accounts that remain unpaid 30 days after date of invoice.
Please send remittance instructions to dlapiperpayments.canada@dlapiper.com**Payment via Credit Card**Visit <https://payments.dlapiper.ca> to make a payment
online using your credit card.Tel: 604.643.2955
Toll Free: 1.833.299.9022**Payment via EFT/Wire****For Canadian Dollar wire payments**
Canadian Imperial Bank of Commerce
400 Burrard Street
Vancouver, BC V6C 3A6
Account Name: DLA Piper (Canada) LLP
Bank Number: 010
Transit Number: 00010
Account No.: 2901315
Canadian clearing code: //CC001000010
Swift Code: CIBCCATT**US Dollar Wire Payments To**
Canadian Imperial Bank of Commerce
400 Burrard Street
Vancouver, BC V6C 3A6
Account Name: DLA Piper (Canada) LLP
Account No.: 000100368016
ABA Routing No: 026005092
Swift Code: CIBCCATTIntermediary Bank: Wells Fargo Bank, N.A.
Intermediary SWIFT: PNBPUS3NNYC**Payment via Check**DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC V6E 4E5 CanadaPlease be sure to indicate invoice number with
your payment.

FEE DETAIL:

The following legal services were provided by DLA Piper (Canada) LLP:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/07/25	Jason K. Herbert	Review letter from YUB chair denying UCG's request for review and variance of interim rates order;	0.10
24/07/25	Jason K. Herbert	Preliminary review of UCG, Nathaniel Yee and YUB information requests;	0.40
25/07/25	Jason K. Herbert	Telephone call with Mr. Epp regarding plan for preparation of draft responses to IRs and legal review;	0.20
TOTAL HOURS			0.70
TOTAL FEES			\$408.80

TIMEKEEPER SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Jason K. Herbert	Partner	0.70	584.00	408.80
FEES		0.70		\$408.80

DISBURSEMENTS TAXABLE

DESCRIPTION	AMOUNT
Travel Charges	727.92
TOTAL TAXABLE DISBURSEMENTS	\$727.92

Travel booked for upcoming hearing

If you have any questions or concerns regarding the enclosed, please do not hesitate to contact me.

Yours truly,
DLA Piper (Canada) LLP
 Per:



P. John Landry, K.C.

Stockholder, Maia

Subject: FW: [EXTERNAL] Air Canada - 19 Oct 2025: Vancouver - Whitehorse (Booking reference: C3Y6IY)

From: Air Canada <notification@notification.aircanada.ca>

Sent: Tuesday, July 15, 2025 3:37 PM

To: Herbert, Jason <jason.herbert@ca.dlapiper.com>

Subject: [EXTERNAL] Air Canada - 19 Oct 2025: Vancouver - Whitehorse (Booking reference: C3Y6IY)

DLA Piper (Canada) LLP ALERT: This is an external email. Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.



Booking Confirmation

C3Y6IY

Issued 15 Jul, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 19 Oct, 2025

Economy Comfort

Vancouver YVR

14:10

Vancouver International Airport Terminal M

Whitehorse YXY

16:39

Whitehorse Airport

AC 8099 • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 2hr 29m

Cabin: Economy Class (K)

Meal: Air Canada Bistro (\$)

Return • Fri 24 Oct, 2025

Economy Comfort

Whitehorse YXY

17:20

Whitehorse Airport

Vancouver YVR

19:44

Vancouver International Airport Terminal M

AC 8102 • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 2hr 24m

Cabin: Economy Class (K)

Meal: Air Canada Bistro (\$)

Passengers**Jason Herbert**

Ticket #: 0142304990734

Seats

YVR → YXY

13C

YXY → YVR

13C

Purchase Summary

 VISA**CAD \$764.32****1 Adult****Air transportation charges**

Base fare - departure	\$322.00
Base fare - return	\$322.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$36.40
-------	---------

Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

Grand total**CAD \$764.32****Check-in and boarding gate deadlines****Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations**240 min****Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada**60 min¹**



DLA Piper (Canada) LLP
 1133 Melville St, Suite 2700
 Vancouver, BC
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 GST/HST#: 110152824
 QST#: 1019882116
 P. John Landry, K.C.
 T +1 604.643.2935

PRIVILEGED AND CONFIDENTIAL

Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6

INVOICE #: 2406294
INVOICE DATE: September 25, 2025
MATTER NUMBER: 084813.00308

Client Name: Yukon Energy Corporation
Matter Name: 2025-27 GRA

For professional services rendered and/or disbursements advanced through August 31, 2025.

Total Fees	\$	9,088.60
GST	\$	454.43
TOTAL THIS INVOICE	CAD \$	9,543.03

Okay to pay
 C24091
 Subcontractor (legal)
 999-6000-402

Accounts are due on receipt. Interest will be charged at a rate of 5% per annum on accounts that remain unpaid 30 days after date of invoice.
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Visit <https://payments.dlapiper.ca> to make a payment online using your credit card.

Tel: 604.643.2955
 Toll Free: 1.833.299.9022

Payment via EFT/Wire

For Canadian Dollar wire payments
 Canadian Imperial Bank of Commerce
 400 Burrard Street
 Vancouver, BC V6C 3A6
 Account Name: DLA Piper (Canada) LLP
 Bank Number: 010
 Transit Number: 00010
 Account No.: 2901315
 Canadian clearing code: //CC001000010
 Swift Code: CIBCCATT

US Dollar Wire Payments To
 Canadian Imperial Bank of Commerce
 400 Burrard Street
 Vancouver, BC V6C 3A6
 Account Name: DLA Piper (Canada) LLP
 Account No.: 000100368016
 ABA Routing No: 026005092
 Swift Code: CIBCCATT

Intermediary Bank: Wells Fargo Bank, N.A.
 Intermediary SWIFT: PNBPUS3NNYC

Payment via Cheque

DLA Piper (Canada) LLP
 1133 Melville St, Suite 2700
 Vancouver, BC V6E 4E5 Canada

Please be sure to indicate invoice number with your payment.

FEE DETAIL:

The following legal services were provided by DLA Piper (Canada) LLP:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
08/08/25	Jason K. Herbert	Preliminary review of YUB notice regarding consultation on proposed Rule amendments;	0.10
08/19/25	Jason K. Herbert	Correspondence with Mr. Epp regarding requested legal review of selected draft responses to IRs; review and revise draft responses to selected IRs from YUB, and correspondence to Mr. Epp regarding same;	6.20
08/20/25	Jason K. Herbert	Consider Ms. Cunha's comments on revised draft response to YUB-YEC-1-02, correspondence with Mr. Epp regarding same, prepare further revised draft of IR response, and further correspondence with Mr. Epp regarding same; review and edit draft of cover letter to YUB, and correspondence to Mr. Epp regarding same; review and revise further drafts of responses to NY and YUB IRs, and further correspondence to Mr. Epp regarding same;	4.20
08/21/25	Jason K. Herbert	Review Mr. Najmidinov's revisions to draft YUB IR response, further revise same, and correspondence with Mr. Najmidinov and Mr. Epp regarding same; review current air emissions permits and additional information provided by Ms. McClintock regarding status of applications for permit amendments for thermal capacity expansions, further revise related draft NY IR response, and correspondence with Mr. Najmidinov and Mr. Epp regarding same; review Ms. Cunha's comments and further revisions to draft YUB IR response, further revise same, and correspondence with Mr. Epp regarding same; review Mr. Najmidinov's further revision to draft NY IR response, further revise same, and correspondence with Mr. Najmidinov regarding same; prepare draft response to further NY IR requesting legal justification to exceed permitted operating capacity of diesel generation units, and correspondence to Mr. Epp regarding same;	2.50
08/22/25	Jason K. Herbert	Further review draft responses to NY and UCG IRs, and correspondence with Mr. Najmidinov and Mr. Epp regarding same;	1.30
08/26/25	Jason K. Herbert	Review Mr. Epp's correspondence to YUB and all parties regarding filing of YEC's consolidated responses to IRs;	0.10
08/26/25	P. John Landry, K.C.	Review of IRs responses.	1.00
TOTAL HOURS			15.40
TOTAL FEES			\$9,088.60

If you have any questions or concerns regarding the enclosed, please do not hesitate to contact me.

Yours truly,
DLA Piper (Canada) LLP
 Per:



P. John Landry, K.C.



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
GST/HST#: 110152824
QST#: 1019882116
P. John Landry, K.C.
T +1 604.643.2935

PRIVILEGED AND CONFIDENTIAL

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6

INVOICE #: 2410367
INVOICE DATE: October 17, 2025
MATTER NUMBER: 084813.00308

Client Name: Yukon Energy Corporation
Matter Name: 2025-27 GRA

For professional services rendered and/or disbursements advanced through September 30, 2025.

Total Fees	\$	10,946.50
Disbursements	\$	308.50
GST	\$	562.76
TOTAL THIS INVOICE	CAD \$	11,817.76

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Toll Free: 1.833.299.9022

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For Canadian Dollar wire payments
Canadian Imperial Bank of Commerce
400 Burrard Street
Vancouver, BC V6C 3A6
Account Name: DLA Piper (Canada) LLP
Bank Number: 010
Transit Number: 00010
Account No.: 2901315
Canadian clearing code: //CC001000010
Swift Code: CIBCCATT

US Dollar Wire Payments To
Canadian Imperial Bank of Commerce
400 Burrard Street
Vancouver, BC V6C 3A6
Account Name: DLA Piper (Canada) LLP
Account No.: 000100368016
ABA Routing No: 026005092
Swift Code: CIBCCATT

Intermediary Bank: Wells Fargo Bank, N.A.
Intermediary SWIFT: PNBPUS3NNYC

Payment via Cheque

DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC V6E 4E5 Canada

Please be sure to indicate invoice number with your payment.

FEE DETAIL:

The following legal services were provided by DLA Piper (Canada) LLP:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/02/25	Jason K. Herbert	Conference with Mr. Landry regarding status;	0.10
09/04/25	Jason K. Herbert	Preliminary review of NY and UCG motions respecting YEC's IR responses, and correspondence to Mr. Epp regarding same; consider and respond to Mr. Epp's further correspondence regarding NY and UCG motions and GRA hearing preparation;	0.50
09/04/25	P. John Landry, K.C.	Review of further requests regarding NY and UCG.	0.50
09/05/25	Jason K. Herbert	Review YUB memorandum regarding timeline for YEC response and further reply on UCG and NY requests for better or additional information in response to IRs, and correspondence with Mr. Epp regarding same;	0.10
09/11/25	Jason K. Herbert	High level review of UCG's further comments on YEC's IR responses; review UCG's correspondence to YUB requesting brief time extension for submission of its intervenor evidence, and YUB's letter granting requested time extension;	0.20
09/12/25	Jason K. Herbert	Correspondence with Mr. Najmidinov regarding Mr. Yee's apparent choice not to file intervenor evidence, and further correspondence with Ms. Pollitt-Smith regarding requested discussion about YUB hearing planning;	0.20
09/15/25	P. John Landry, K.C.	Meeting regarding planning for GRA.	1.00
09/15/25	Jason K. Herbert	Review UCG's correspondence regarding documents filed as intervenor evidence, correspondence to Mr. Najmidinov and Ms. Pollitt-Smith regarding same, and review their comments in response; consider hearing preparation, conference with Mr. Landry regarding same, and Teams meeting with Ms. Pollitt-Smith and Mr. Osler, Mr. Landry, regarding same; follow-up conference with Mr. Landry; follow-up Teams meeting with Ms. Pollitt-Smith regarding hearing preparation; review YUB's order and appendix regarding additional IR responses requested, consider and respond to comments of Mr. Najmidinov, Ms. Pollitt-Smith and Mr. Osler regarding same, and review further correspondence of Mr. Osler and Mr. Najmidinov;	3.20
09/16/25	Jason K. Herbert	Review drafts of revised IR responses, further revise same, and correspondence with Mr. Najmidinov regarding same; prepare updated witness preparation materials, and correspondence with Mr. Landry regarding same; review comments of Mr. Osler, Mr. Najmidinov and Mr. Epp regarding Board's inquiry about errors and omissions, correspondence with Mr. Osler regarding same, and correspondence with Mr. Najmidinov regarding same; review further revised IR responses, further revise same, and further correspondence to Mr. Najmidinov regarding same;	2.60
09/17/25	Jason K. Herbert	Further correspondence with Ms. Pollitt-Smith regarding scheduling of witness preparation; review draft of cover letter to YUB responding to Board Order 2025-14, revise draft, and correspondence with Mr. Najmidinov regarding same; review and consider further revisions to revised IR responses; review Mr. Osler's further revisions and comments on draft cover letter, and further correspondence with Mr. Najmidinov and Mr. Osler regarding same;	0.80
09/19/25	Jason K. Herbert	Further correspondence with Ms. Pollitt-Smith regarding hearing preparation; review correspondence of GRA team regarding further IR responses; review Mr. Najmidinov's revisions to draft cover letter, further revise same, and correspondence to GRA team regarding same; review issues list prepared by Ms. Pollitt-Smith; review GRA materials in preparation for hearing;	2.50
09/22/25	Jason K. Herbert	Consider and respond to Ms. Pollitt-Smith's correspondence regarding proposed agenda for initial hearing preparation meeting, and further correspondence with Ms. Pollitt-Smith regarding same; conference with Mr. Landry regarding status;	0.80
09/24/25	Jason K. Herbert	Further review in preparation for witness preparation meeting; attend initial witness preparation meeting with Mr. Milner, Mr. Epp, Ms. Cunha, Mr. Najmidinov, Ms. Pollitt-Smith and Mr. Osler;	3.00
09/25/25	Jason K. Herbert	Follow-up correspondence with Mr. Najmidinov regarding potential proposal to make Bowman Economic Consulting available remotely during hearing to answer YUB questions; correspondence to Ms. Bentivegna to inquire regarding same, and regarding YEC panel's potential use of laptops during the hearing; further review of	1.80

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		GRA materials in preparation for hearing;	
09/26/25	Jason K. Herbert	Telephone call with Ms. Bentivegna regarding YEC's inquiries, and reporting correspondence to GRA team regarding same; further review of GRA materials in preparation for hearing;	1.20
TOTAL HOURS			18.50
TOTAL FEES			\$10,946.50

DISBURSEMENTS TAXABLE

DESCRIPTION	AMOUNT
Photocopying - Colour	308.50
TOTAL TAXABLE DISBURSEMENTS	
\$308.50	

If you have any questions or concerns regarding the enclosed, please do not hesitate to contact me.

Yours truly,
DLA Piper (Canada) LLP
 Per:



P. John Landry, K.C.



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
GST/HST#: 110152824
QST#: 1019882116
P. John Landry, K.C.
T +1 604.643.2935

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Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6

INVOICE #: 2413458
INVOICE DATE: November 6, 2025
MATTER NUMBER: 084813.00308

Client Name: Yukon Energy Corporation
Matter Name: 2025-27 GRA

For professional services rendered and/or disbursements advanced through October 31, 2025.

Total Fees	\$	71,048.30
Disbursements	\$	1,508.50
GST	\$	3,553.04
TOTAL THIS INVOICE	CAD \$	76,109.84

Okay to pay
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Canadian Imperial Bank of Commerce
400 Burrard Street
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Account Name: DLA Piper (Canada) LLP
Bank Number: 010
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US Dollar Wire Payments To
Canadian Imperial Bank of Commerce
400 Burrard Street
Vancouver, BC V6C 3A6
Account Name: DLA Piper (Canada) LLP
Account No.: 000100368016
ABA Routing No: 026005092
Swift Code: CIBCCATT

Intermediary Bank: Wells Fargo Bank, N.A.
Intermediary SWIFT: PNBPU33NNYC

Payment via Cheque

DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC V6E 4E5 Canada

Please be sure to indicate invoice number with your payment.

FEE DETAIL:

The following legal services were provided by DLA Piper (Canada) LLP:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/01/25	Jason K. Herbert	Review and respond to correspondence of Ms. Pollitt-Smith regarding status of preparation of issue briefs;	0.10
10/03/25	Jason K. Herbert	Review Mr. Najmidinov's correspondence regarding availability of net salvage study authors to attend YUB hearing, and follow-up correspondence to Ms. Bentivegna regarding same; review Ms. Pollitt-Smith's correspondence regarding issue briefs on capital projects; Zoom meeting with Mr. Osler and Ms. Pollitt-Smith regarding status of issue briefs and preparation for hearing; commence review of issue briefs and related IR responses in preparation for witness preparation meeting;	1.50
10/05/25	Jason K. Herbert	Further review issue briefs and related IR responses in preparation for witness preparation meeting;	2.00
10/06/25	Jason K. Herbert	Further review issue briefs and related IR responses, and Teams meeting with Ms. Pollitt-Smith, in preparation for hearing preparation meeting; hearing preparation meeting with GRA team, and follow-up meeting with Ms. Pollitt-Smith and Mr. Osler; commence preparation of cross-examination notes for witness preparation;	6.00
10/07/25	Jason K. Herbert	Review and consider publicly available information about Wareham Dam Spillway Project and Whitehorse Power Centres Project, and further prepare cross-examination notes for witness preparation;	5.00
10/07/25	Emily Snow	Meet with J. Herbert regarding GRA capital project timelines; review materials received for Whitehorse Power Centres Project in July and August 2025 to address potential timeline questions; email to J. Herbert summarizing the same.	0.60
10/08/25	Jason K. Herbert	Further prepare cross-examination notes for witness preparation;	0.30
10/09/25	Jason K. Herbert	Review and consider YEC capitalization policy and related IR response, and preliminary review of net salvage report in preparation for discussion; Teams meeting with Mr. Bowman, Mr. Mahmudov, Mr. Najmidinov, Mr. Epp, Mr. Osler and Ms. Pollitt-Smith regarding net salvage study, and Mr. Bowman and Mr. Mahmudov's anticipated virtual attendance at YUB hearing; conference with Mr. Landry regarding status of hearing preparation; correspondence to GRA team regarding issues relating to Wareham Dam Spillway Tunnel Project and Whitehorse Power Centres Project; follow-up correspondence to Ms. Bentivegna regarding timing of Mr. Bowman and Mr. Mahmudov's attendance at YUB hearing;	4.30
10/09/25	P. John Landry, K.C.	Review status of application and issue briefs; calls regarding Spillway project.	2.00
10/10/25	Jason K. Herbert	Preliminary review of draft of opening statement; Teams meeting with Mr. Epp, Mr. Najmidinov, Mr. Osler and Ms. Pollitt-Smith regarding current status, update on Wareham Dam Spillway - Tunnel project, and preparation of update letter to be filed with YUB; correspondence with Mr. Landry regarding updated status of Spillway Tunnel project; review draft of update letter to YUB regarding Spillway Tunnel project, and correspondence to Mr. Najmidinov, Mr. Epp, Mr. Osler and Ms. Pollitt-Smith regarding same; further consider cross-examination preparation;	3.00
10/10/25	P. John Landry, K.C.	Review of status update on the Spillway project; calls and discussions on status with J. Herbert.	2.00
10/11/25	Jason K. Herbert	Review Ms. Bentivegna's correspondence regarding timing of Mr. Bowman and Mr. Mahmudov's attendance at hearing, and correspondence to Mr. Epp, Mr. Najmidinov, Mr. Osler, Ms. Pollitt-Smith, Mr. Bowman and Mr. Mahmudov regarding same;	0.10
10/13/25	Jason K. Herbert	Review revisions of Mr. Osler, Mr. Najmidinov and Mr. Epp to draft letter to YUB, and further revise draft letter; further consider and prepare issues for mock cross-examination; review and respond to Ms. Pollitt-Smith's correspondence regarding planning for further hearing preparation meetings;	5.00
10/14/25	P. John Landry, K.C.	Review of application for team meeting; prepare for and attendance at team meeting.	5.00
10/14/25	Jason K. Herbert	Review Mr. Murchison and Ms. Cunha's further revisions to draft of update letter to YUB, further revise same, and correspondence to Mr. Epp, Mr. Najmidinov, Ms. Pollitt-Smith and Mr. Osler regarding same; review further issue briefs; conference with Mr. Landry regarding status and strategy; hearing preparation Teams meeting with GRA team; follow-up Teams meeting with Ms. Pollitt-Smith and Mr. Osler	7.00

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		regarding development of revised opening statement; follow-up correspondence to Ms. Bentivegna regarding procedural issues for hearing;	
10/15/25	Jason K. Herbert	Review Ms. Bentivegna's correspondence responding to procedural questions, and correspondence to GRA team regarding same; review YUB process memorandum; follow-up correspondence to Mr. Bowman and Mr. Mahmudov regarding timing of their attendance at hearing; review correspondence to Ms. Pollitt-Smith and Mr. Osler regarding potential revisions to draft of written opening statement; telephone call with Mr. Osler regarding draft of written opening statement and approach to revising same; conference with Mr. Landry regarding status; prepare revised draft of written opening statement, and correspondence to Mr. Osler regarding same; review and consider Mr. Osler's further revisions to draft opening statement, further revise draft, and further correspondence with Mr. Osler regarding same; correspondence to GRA team regarding revised draft of opening statement; further consider and prepared issues for mock cross-examination; review and consider Mr. Najmidinov's further revisions and comments on draft opening statement, and further revise same;	7.50
10/15/25	P. John Landry, K.C.	Follow up from meeting; review and comment on opening.	2.00
10/16/25	Jason K. Herbert	Review further GRA team comments on draft opening statement, further revise draft, and correspondence to GRA team regarding same; further consider and prepare issues for mock cross-examination; conference with Mr. Landry regarding same; preliminary review of YUB aids to questioning, and correspondence to GRA team regarding same; review Mr. Najmidinov's further revisions to draft opening statement, and further revise same; hearing preparation meeting with GRA team; correspondence to Ms. Bentivegna regarding exhibit list, and potential filing of formal witness list and CVs; review Mr. Osler's further revisions to and comments on draft of opening statement, further correspondence with Mr. Osler, prepare further revised draft, and correspondence to GRA team regarding same; review Ms. Cunha's further revisions to and comments on draft of opening statement, prepare further revised draft, and further correspondence to GRA team regarding same;	7.50
10/16/25	P. John Landry, K.C.	Work on opening and C. Milner opening remarks.	1.00
10/17/25	Jason K. Herbert	Review Ms. Cunha's further comments on draft opening statement, further revise same, and correspondence with Ms. Cunha regarding same; review Ms. Bentivegna's correspondence regarding UCG intervenor evidence and regarding request for YEC witness panel CVs, and correspondence with Mr. Najmidinov regarding same; review and revise draft cover letter regarding witness panel CVs; further hearing preparation meeting with GRA team;	4.00
10/18/25	Jason K. Herbert	Organize and further review materials for hearing; review and revise draft of CEO opening remarks, and correspondence with Mr. Milner regarding same; further consider capital project issues for discussion and additional witness preparation with Mr. Murchison;	4.50
10/19/25	Jason K. Herbert	Further review materials in preparation for hearing; witness preparation meeting with Mr. Murchison and Mr. Osler;	4.00
10/20/25	Jason K. Herbert	Further hearing preparation, and related review of materials and discussions with GRA team; further consider potential framing objection to possible questioning by Mr. Yee related solely to YEC's request for inclusion in revenue requirement of costs for diesel rental units exceeding permitted capacity;	7.00
10/21/25	Jason K. Herbert	Attend first day of YUB hearing, and related review and discussions; prepare draft of response to undertaking regarding long-term average annual renewable source availability, and correspondence with Mr. Osler and Mr. Najmidinov regarding same; review and respond to correspondence of Mr. Osler and Ms. Najmidinov regarding potential clarification of evidence on capacity shortfall;	9.00
10/21/25	P. John Landry, K.C.	Review transcript and emails regarding status of hearing.	1.00
10/22/25	Jason K. Herbert	Review and revise draft undertaking responses; attend second day of YUB hearing, and related review and discussions;	9.00
10/22/25	P. John Landry, K.C.	Review transcript and obtain status.	1.00
10/23/25	Jason K. Herbert	Attend third day of YUB hearing, and related review and discussions;	7.00
10/23/25	P. John Landry, K.C.	Review transcript.	1.00
10/24/25	Jason K. Herbert	Conference with Mr. Landry regarding status;	0.10
10/24/25	P. John Landry, K.C.	Call with J. Herbert regarding hearing.	0.50
10/27/25	Jason K. Herbert	Review, revise and comment on drafts of undertaking responses, and various correspondence with Mr. Najmidinov and other members of GRA team regarding	3.50

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		same; correspondence to Ms. Bentivegna regarding timing and process for communicating transcript corrections;	
10/28/25	Jason K. Herbert	Further review and revision of draft undertaking responses and cover letter, and correspondence with Mr. Najmidinov and other members of GRA team regarding same;	3.50
10/29/25	Jason K. Herbert	Review final filed copies of responses to undertakings; Zoom meeting with Ms. Pollitt-Smith, Mr. Osler and Mr. Najmidinov regarding planning for preparation of final argument; consider and respond to Mr. Najmidinov's correspondence regarding notifying YUB of transcript corrections;	1.20
10/30/25	Jason K. Herbert	Conference with Mr. Landry regarding plan for preparation of written argument;	0.10
10/31/25	Jason K. Herbert	Review initial draft outline for final argument, respond to correspondence of Ms. Pollitt-Smith regarding same, and review further comments of Mr. Osler; Teams meeting with Ms. Pollitt-Smith, Mr. Osler and Mr. Najmidinov regarding preparation of final argument;	1.00

TOTAL HOURS	119.30
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TOTAL FEES	\$71,048.30
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DISBURSEMENTS TAXABLE

DESCRIPTION	AMOUNT
Binding	12.46
TOTAL TAXABLE DISBURSEMENTS	\$12.46

DISBURSEMENTS NON-TAXABLE

DESCRIPTION	AMOUNT
Travel Charges - No Tax	1,496.04
TOTAL NON-TAXABLE DISBURSEMENTS	\$1,496.04

If you have any questions or concerns regarding the enclosed, please do not hesitate to contact me.

Yours truly,
DLA Piper (Canada) LLP
 Per:



P. John Landry, K.C.

Sternwheeler Hotel & Conference
Centre, Trademark by Wyndham
201 Wood Street
Whitehorse, Yukon, Y1A2E4
Canada

Support: 844-535-5732

Customer Information

Jason Herbert	Arrival:	10/19/25
	Departure:	10/24/25
	Itinerary Number:	837376435
	Page No:	1 of 1

Date	Description	Charges	Credits
10/17/25	HOTEL*BOOK ONLINE		CA\$1,496.04
10/19/25	King Room - 1 Room	CA\$249.03	
10/20/25	King Room - 1 Room	CA\$249.03	
10/21/25	King Room - 1 Room	CA\$249.03	
10/22/25	King Room - 1 Room	CA\$249.03	
10/23/25	King Room - 1 Room	CA\$249.01	
Subtotal:		CA\$1,245.13	
Taxes & Fees:		CA\$232.92	
Service Fee:		CA\$17.99	
Total:		CA\$1,496.04	CA\$1,496.04

NOTE: All incidentals and other charges will be separately handled upon check-out

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DLA Piper (Canada) LLP
 1133 Melville St, Suite 2700
 Vancouver, BC
 V6E 4E5
 GST/HST#: 110152824
 QST#: 1019882116
 P. John Landry, K.C.
 T +1 604.643.2935

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Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6

INVOICE #: 2418791
INVOICE DATE: December 4, 2025
MATTER NUMBER: 084813.00308

Attention: Jason Epp

Client Name: Yukon Energy Corporation
Matter Name: 2025-27 GRA

For professional services rendered and/or disbursements advanced through November 30, 2025.

Total Fees	\$	32,251.60
Disbursements	\$	41.77
GST	\$	1,614.67
TOTAL THIS INVOICE	CAD \$	33,908.04

Okay to pay
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 Subcontractor (legal)
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Payment via Credit Card	Visit https://payments.dlapiper.ca to make a payment online using your credit card.	Tel: 604.643.2955 Toll Free: 1.833.299.9022
Payment via EFT/Wire	<p>For Canadian Dollar wire payments Canadian Imperial Bank of Commerce 400 Burrard Street Vancouver, BC V6C 3A6 Account Name: DLA Piper (Canada) LLP Bank Number: 010 Transit Number: 00010 Account No.: 2901315 Canadian clearing code: //CC001000010 Swift Code: CIBCCATT</p>	<p>US Dollar Wire Payments To Canadian Imperial Bank of Commerce 400 Burrard Street Vancouver, BC V6C 3A6 Account Name: DLA Piper (Canada) LLP Account No.: 000100368016 ABA Routing No: 026005092 Swift Code: CIBCCATT</p> <p>Intermediary Bank: Wells Fargo Bank, N.A. Intermediary SWIFT: PNBPUS3NNYC</p>
Payment via Cheque	DLA Piper (Canada) LLP 1133 Melville St, Suite 2700 Vancouver, BC V6E 4E5 Canada	Please be sure to indicate invoice number with your payment.

FEE DETAIL:

The following legal services were provided by DLA Piper (Canada) LLP:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/03/25	Jason K. Herbert	Preliminary review of updated draft of outline and introductory section for final argument; Teams meeting with Mr. Epp, Ms. Pollitt-Smith, Mr. Osler and Mr. Najmidinov regarding next steps;	0.60
11/04/25	Jason K. Herbert	Review and revise draft introductory sections of final argument; Teams meeting with Ms. Pollitt-Smith, Mr. Osler, Mr. Najmidinov and Mr. Epp to check in on progress on preparation of final argument; further review and revise draft introductory sections of final argument;	3.00
11/06/25	Jason K. Herbert	Further review and revise draft of introductory section and further draft content of final argument; Teams meeting with Ms. Pollitt-Smith, Mr. Osler, Mr. Najmidinov and Mr. Epp to check in on final argument preparation;	2.50
11/07/25	Jason K. Herbert	Further review and revised draft of final argument, and correspondence with Ms. Pollitt-Smith regarding same;	7.00
11/08/25	Jason K. Herbert	Further review and revise draft of final argument, and correspondence to Ms. Pollitt-Smith, Mr. Osler, Mr. Najmidinov and Mr. Epp regarding same;	4.50
11/09/25	Jason K. Herbert	Further review and revise additional content added to draft of final argument, and correspondence to Ms. Pollitt-Smith and Mr. Osler regarding same;	2.00
11/10/25	Jason K. Herbert	Zoom meeting with Ms. Pollitt-Smith, Mr. Osler, Mr. Najmidinov and Mr. Epp to check in on status of final argument preparation; further review and revise final argument; correspondence with Mr. Osler regarding revisions to address issues discussed at check-in meeting;	4.00
11/11/25	Jason K. Herbert	Further review and revise final argument, and correspondence with Mr. Osler and with Mr. Najmidinov regarding same;	8.00
11/12/25	Jason K. Herbert	Consider Ms. Cunha's comments and revisions to draft final argument, and further revise draft ; Teams meeting with Ms. Pollitt-Smith, Mr. Osler, Mr. Najmidinov and Mr. Epp to check in on status of preparation and completion of final argument; further review and revise draft of final argument, and correspondence with Mr. Osler regarding same; attending to filing and delivery of final argument;	4.00
11/12/25	P. John Landry, K.C.	Review issues regarding argument.	1.00
11/13/25	Jason K. Herbert	Review and consider final argument of UCG, prepare preliminary notes on potential reply, and correspondence to Mr. Osler regarding same; preliminary review of Mr. Yee's final argument; telephone call with Mr. Osler regarding intervenors' final arguments, and potential strategy and approach to reply; Teams meeting with Ms. Pollitt-Smith, Mr. Osler, Mr. Najmidinov and Mr. Epp to further discuss intervenors' final arguments, and plan for preparation of draft reply argument;	3.00
11/18/25	Jason K. Herbert	Respond to Mr. Epp's correspondence regarding contemplated timing for preparation of compliance filing;	0.10
11/21/25	Jason K. Herbert	Correspondence to Mr. Osler and Ms. Pollitt-Smith to check in on status of preparation of reply argument, and further correspondence with Mr. Osler regarding same;	0.20
11/22/25	Jason K. Herbert	Revise template for reply argument, commence preparation of draft response to UCG's final argument, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; review and consider Mr. Osler's draft content for reply argument, including response to NY's final Argument; further prepare and complete initial draft of reply argument, including incorporation of revised draft response to NY; further correspondence to Mr. Osler and Ms. Pollitt-Smith regarding draft reply argument, and review Mr. Osler's correspondence in response;	6.00
11/23/25	Jason K. Herbert	Review Mr. Osler's revisions to draft reply argument, prepare further revised draft, and correspondence with Mr. Epp, Mr. Najmidinov, Ms. Pollitt-Smith and Mr. Osler regarding same;	0.80
11/24/25	Jason K. Herbert	Follow-up correspondence with Mr. Epp and Ms. Cunha; prepare and add further content to draft of reply argument in response to UCG, and correspondence to Mr. Epp, Ms. Cunha, Mr. Najmidinov, Ms. Pollitt-Smith and Mr. Osler regarding same; review Mr. Najmidinov's revisions to draft reply argument, comments of Ms. Cunha,	4.00

DATE	TIMEKEEPER	DESCRIPTION	HOURS
		and prepare further revised draft; Teams meeting with Ms. Cunha, Mr. Najmidinov, Ms. Pollitt-Smith and Mr. Osler to check-in on status of preparation and review of draft reply agreement; consider and respond to correspondence of Mr. Osler regarding his review of draft of additional content responding to UCG;	
11/25/25	Jason K. Herbert	Review and respond to Mr. Osler's correspondence regarding draft GRA reply argument and status of potential Part 3 for WPCP; review GRA team's revisions to draft reply, prepare further revised draft, and correspondence to GRA team regarding same; review Mr. Najmidinov's further revisions, prepare further revised draft, and further correspondence with GRA team regarding same;	2.50
11/26/25	Jason K. Herbert	Review Mr. Najmidinov's further edit to draft of reply argument, and correspondence with GRA team regarding same; follow-up correspondence to GRA team regarding finalizing of reply argument;	0.20
11/26/25	P. John Landry, K.C.	Review of how Part 3 issue dealt with.	1.00
11/27/25	Jason K. Herbert	Final review of YEC's reply argument, and attending to finalizing and filing of reply argument; review Mr. Yee's reply argument;	0.50

TOTAL HOURS	54.90
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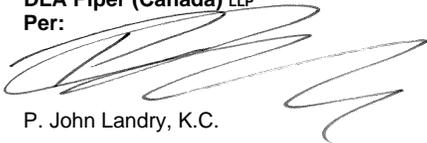
TOTAL FEES	\$32,251.60
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DISBURSEMENTS TAXABLE

DESCRIPTION	AMOUNT
Travel Charges	41.77
TOTAL TAXABLE DISBURSEMENTS	\$41.77

If you have any questions or concerns regarding the enclosed, please do not hesitate to contact me.

Yours truly,
DLA Piper (Canada) LLP
 Per:



P. John Landry, K.C.

From: [Herbert, Jason](#)
To: [Stockholder, Maia](#)
Subject: GRA file -- taxi charge
Date: Friday, October 31, 2025 8:25:02 AM
Attachments: [image001.png](#)

Taxi charge from Whitehorse airport to Sternwheeler hotel on October 19, 2025 (posted October 20 to my Visa card) – I was supposed to receive an email receipt, but it didn't come through.

Oct 20, 2025	 SQ *YUKON CAB Whitehorse, YT <input type="text"/>	-\$27.72 —
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Jason Herbert (he/him)
Partner

T [+1 604.643.2928](tel:+16046432928)
F +1 604.605.3564
E jason.herbert@ca.dlapiper.com



DLA Piper (Canada) LLP
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www.dlapiper.com

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at
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Epan:

Unit ID:

*(purchased
from
airport)*

Receipt 3686/0614/614 10/25/25 19:25:02

010100 Pay parking ticket \$ 14.75

10/25/25 18:35 - 10/25/25 19:24

Length of stay: 0 Days, 00:49

Unit ID:111

02995157015011115298669210??

Total Amount \$ 14.75

Credit Visa \$ 14.75

Net Amount \$ 10.89

Parking Sales Tax \$ 3.16

GST+ \$ 0.70

VISA

AID A000000031010

APP LABEL Visa Credit

CARD

PAN SEQ Number 03

AUTHORIZATION 03755I

TOTAL CAD\$14.75

APPROVED

UID 108007

TRAN 000000d11525bd9

** Thank you **

InterGroup Consultants

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument & Follow Up- InterGroup Consultants Ltd.

	Invoice	Claimed in Form 1	Not Claimed
Preparation	126,548.63	120,195.00	6,353.63
Hearing Attendance	17,065.52	16,410.02	655.50
Final Argument	30,526.13	28,672.50	1,853.63
Total	174,140.27	165,277.52	8,862.75

Breakdown by Professional Fees and Disbursements:

Professional Fees	168,425.25	Form 2 159,562.50	8,862.75
Disbursements, total	5,715.02	Form 3 5,715.02	-

Table B-5: Summary of InterGroup Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
February 2025	C. Osler	15.00	4,050.00	15.00	4,050.00	-	-	-
	M. Pollitt-Smith	5.25	1,181.25	5.25	1,181.25	-	-	-
	A. Asaolu	13.25	1,987.50	13.25	1,987.50	-	-	-
	Admin	-	360.94	-	-	-	360.94	-
	<i>Subtotal</i>	<i>33.50</i>	<i>7,579.69</i>	<i>33.50</i>	<i>7,218.75</i>	-	<i>360.94</i>	-
March 2025	C. Osler	18.25	4,927.50	18.25	4,927.50	-	-	-
	M. Pollitt-Smith	2.50	562.50	2.50	562.50	-	-	-
	A. Asaolu	6.00	900.00	6.00	900.00	-	-	-
	Admin	-	319.50	-	-	-	319.50	-
	<i>Subtotal</i>	<i>26.75</i>	<i>6,709.50</i>	<i>26.75</i>	<i>6,390.00</i>	-	<i>319.50</i>	-
April 2025	C. Osler	72.50	19,575.00	72.50	19,575.00	-	-	-
	M. Pollitt-Smith	40.75	9,168.75	40.75	9,168.75	-	-	-
	A. Asaolu	0.50	75.00	0.50	75.00	-	-	-
	Admin	-	1,440.94	-	-	-	1,440.94	-
	<i>Subtotal</i>	<i>113.75</i>	<i>30,259.69</i>	<i>113.75</i>	<i>28,818.75</i>	-	<i>1,440.94</i>	-
May 2025	C. Osler	0.25	67.50	0.25	67.50	-	-	-
	M. Pollitt-Smith	57.50	12,937.50	57.50	12,937.50	-	-	-
	Colin Osler	0.75	86.25	0.75	86.25	-	-	-
	Admin	-	654.56	-	-	-	654.56	-
	<i>Subtotal</i>	<i>58.50</i>	<i>13,745.81</i>	<i>58.50</i>	<i>13,091.25</i>	-	<i>654.56</i>	-
June 2025	C. Osler	6.25	1,687.50	6.25	1,687.50	-	-	-
	M. Pollitt-Smith	10.75	2,418.75	10.75	2,418.75	-	-	-
	Colin Osler	9.50	1,092.50	9.50	1,092.50	-	-	-
	Admin	-	259.94	-	-	-	259.94	-
	<i>Subtotal</i>	<i>26.50</i>	<i>5,458.69</i>	<i>26.50</i>	<i>5,198.75</i>	-	<i>259.94</i>	-
July 2025	C. Osler	0.75	202.50	0.75	202.50	-	-	-
	M. Pollitt-Smith	4.50	1,012.50	4.50	1,012.50	-	-	-
	Admin	-	60.75	-	-	-	60.75	-
	<i>Subtotal</i>	<i>5.25</i>	<i>1,275.75</i>	<i>5.25</i>	<i>1,215.00</i>	-	<i>60.75</i>	-
	August 2025	C. Osler	46.50	12,555.00	46.50	12,555.00	-	-
M. Pollitt-Smith		36.25	8,156.25	36.25	8,156.25	-	-	-
Admin		-	1,035.56	-	-	-	1,035.56	-
<i>Subtotal</i>		<i>82.75</i>	<i>21,746.81</i>	<i>82.75</i>	<i>20,711.25</i>	-	<i>1,035.56</i>	-
September 2025		C. Osler	14.50	3,915.00	14.50	3,915.00	-	-
	M. Pollitt-Smith	10.25	2,306.25	10.25	2,306.25	-	-	-
	Colin Osler	6.00	690.00	6.00	690.00	-	-	-
	Admin	-	345.56	-	-	-	345.56	-
	<i>Subtotal</i>	<i>30.75</i>	<i>7,256.81</i>	<i>30.75</i>	<i>6,911.25</i>	-	<i>345.56</i>	-
October 2025	C. Osler	65.50	18,012.50	65.50	17,685.00	-	-	327.50
	M. Pollitt-Smith	41.75	9,602.50	41.75	9,602.50	-	-	-
	A. Khasanbaev	5.50	742.50	5.50	742.50	-	-	-
	Colin Osler	21.75	2,610.00	21.75	2,610.00	-	-	-
	Admin	-	1,548.38	-	-	-	1,548.38	-
<i>Subtotal</i>	<i>134.50</i>	<i>32,515.88</i>	<i>134.50</i>	<i>30,640.00</i>	-	<i>1,548.38</i>	<i>327.50</i>	

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	512.25	126,548.63	512.25	120,195.00	-	6,026.13	327.50
<i>Total Claimed</i>			<i>512.25</i>	<i>120,195.00</i>	-		
<i>Total Not Claimed</i>					-	<i>6,026.13</i>	<i>327.50</i>
<i>Professional Fees</i>		<i>126,548.63</i>		<i>120,195.00</i>		<i>6,026.13</i>	<i>327.50</i>
<i>Photocopying and Printing</i>		-		-		-	-

Note (*):

The column Adjustment or Not Claimed reflects adjustments related to the removal of admin staff and admin hours based on the previous Board directives. The column Adjustment or Not Claimed column also reflects adjustments for hourly rates for C. Osler as per the YUB Scale of Costs at \$270/hr max.

Table B-6: Summary of InterGroup Fees and Disbursement for Attendance [October 21-23, 2025]

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
October 2025	C. Osler	23.00	6,325.00	23.00	6,210.00	-	-	115.00
	M. Pollitt-Smith	19.50	4,485.00	19.50	4,485.00	-	-	-
	Admin		540.50	-	-	-	540.50	-
	<i>Subtotal</i>	<i>42.50</i>	<i>11,350.50</i>	<i>42.50</i>	<i>10,695.00</i>	-	<i>540.50</i>	<i>115.00</i>
	Airfare		2,888.78	-	2,888.78	-	-	-
	Hotel		2,381.70	-	2,381.70	-	-	-
	Meals		425.40	-	425.40	-	-	-
	Taxi		19.14	-	19.14	-	-	-
	<i>Subtotal</i>	<i>42.50</i>	<i>17,065.52</i>	<i>42.50</i>	<i>16,410.02</i>	-	<i>540.50</i>	<i>115.00</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	42.50	17,065.52	42.50	16,410.02	-	540.50	115.00
<i>Total Claimed</i>			<i>42.50</i>	<i>16,410.02</i>			
<i>Total Not Claimed</i>					-	<i>540.50</i>	<i>115.00</i>
<i>Professional Fees</i>		<i>11,350.50</i>		<i>10,695.00</i>	-	<i>540.50</i>	<i>115.00</i>
<i>Airfare</i>		<i>2,888.78</i>		<i>2,888.78</i>	-	-	-
<i>Hotel</i>		<i>2,381.70</i>		<i>2,381.70</i>	-	-	-
<i>Meals</i>		<i>425.40</i>		<i>425.40</i>	-	-	-
<i>Taxi</i>		<i>19.14</i>		<i>19.14</i>	-	-	-
<i>Photocopying</i>		-		-	-	-	-

The column Adjustment or Not Claimed reflects adjustments related to the removal of admin staff and admin hours based on the previous Board directives. The column Adjustment or Not Claimed column also reflects adjustments for hourly rates for C. Osler as per the YUB Scale of Costs at \$270/hr max.

Table B-7: Summary of InterGroup Fees and Disbursement for Argument/ Reply/ Follow up by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
October 2025	C. Osler	24.50	6,737.50	24.50	6,615.00	-	-	122.50
	M. Pollitt-Smith	3.25	747.50	3.25	747.50	-	-	-
	Admin		374.25	-	-	-	374.25	-
	<i>Subtotal</i>	<i>27.75</i>	<i>7,859.25</i>	<i>27.75</i>	<i>7,362.50</i>	-	<i>374.25</i>	<i>122.50</i>
November 2025	C. Osler	55.50	15,262.50	55.50	14,985.00	-	-	277.50
	M. Pollitt-Smith	27.50	6,325.00	27.50	6,325.00	-	-	-
	Admin		1,079.38	-	-	-	1,079.38	-
	<i>Subtotal</i>	<i>83.00</i>	<i>22,666.88</i>	<i>83.00</i>	<i>21,310.00</i>	-	<i>1,079.38</i>	<i>277.50</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	110.75	30,526.13	110.75	28,672.50	-	1,453.63	400.00
<i>Total Claimed</i>			<i>110.75</i>	<i>28,672.50</i>			
<i>Total Not Claimed</i>					-	<i>1,453.63</i>	<i>400.00</i>
<i>Professional Fees</i>	<i>110.75</i>	<i>30,526.13</i>	<i>110.75</i>	<i>28,672.50</i>	-	<i>1,453.63</i>	<i>400.00</i>

The column Adjustment or Not Claimed reflects adjustments related to the removal of admin staff and admin hours based on the previous Board directives. The column Adjustment or Not Claimed column also reflects adjustments for hourly rates for C. Osler as per the YUB Scale of Costs at \$270/hr max.



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Yukon Energy Corporation

P.O. Box 5920
 Whitehorse, Yukon Y1A 6S7
 Accounts Payable

INVOICE

No. P306 2.5-280
 February 28, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through February 28, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	15.00	270.00	\$4,050.00
Pollitt-Smith, Mona	5.25	225.00	\$1,181.25
Asaolu, Abiola Esther	13.25	150.00	\$1,987.50
YEC - GRA Total:	33.50		\$7,218.75
Total Professional Fee	33.50		\$7,218.75

Expenses

In-House			
	5% Charge for admin and expenses	<u>\$360.94</u>	
Total Expenses			\$360.94

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$7,579.69	5.00%	\$378.99
Invoice Amount			\$7,958.68

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, January 01, 2025 to Friday, February 28, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Tuesday, February 18, 2025	0.25	Discussion with Mona on YEC GRA tasks.
Wednesday, February 19, 2025	2.00	Review of 23-24 GRA board order for directives and YEC's compliance filing for outstanding directives.
Thursday, February 20, 2025	4.50	Review of 23-24 GRA board order for directives and YEC's compliance filing for outstanding directives.
Friday, February 21, 2025	6.50	Review of 23-24 GRA board order for directives and YEC's compliance filing for outstanding directives. Review of cost awards and other YEC applications for GRA related directives.
Employee Total	13.25	
Osler, Cam		
Monday, January 06, 2025	0.75	Call w YEC re GRA planning.
Monday, January 20, 2025	0.75	GRA update call with YEC.
Thursday, February 13, 2025	0.50	GRA update call with YEC.
Tuesday, February 18, 2025	4.00	Review/ edits and comments re Tab 5 GRA draft materials, email to YEC
Wednesday, February 19, 2025	2.25	Review YEC comments re Tab 5 - further review/comment/edits to Tab 5 draft, email to YEC.
Thursday, February 20, 2025	0.50	GRA draft review - further Tab 5 draft review.
Friday, February 21, 2025	1.25	Start review of Tab 2 draft.
Saturday, February 22, 2025	3.00	GRA review, edits, comments (Tab 2 and related appendices).
Sunday, February 23, 2025	1.00	Review of App 3.2 added comments/ drafting - provide more comments and edits.
Wednesday, February 26, 2025	1.00	Update GRA work plan call with YEC - related review of docs.
Employee Total	15.00	
Pollitt-Smith, Mona		
Monday, January 06, 2025	1.00	Meeting with YEC re: GRA work plan.
Monday, January 13, 2025	0.50	Review emails; review work plan doc sent by Hamid.
Monday, January 20, 2025	1.00	GRA check in mtg; follow up discussion with C. Osler.
Monday, February 10, 2025	0.25	Follow up email to Jason re: GRA queries.
Thursday, February 13, 2025	0.50	GRA update discussion.
Tuesday, February 18, 2025	0.50	Email to Abiola re: Tab 6. Quick discussion with Abiola re: next steps.
Thursday, February 20, 2025	0.75	GRA follow-ups.
Wednesday, February 26, 2025	0.75	GRA check in.
Employee Total	5.25	
Component Total	33.50	
Project Total	33.50	



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 Accounts Payable

INVOICE

No. P306 2.5-281
 March 31, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through March 31, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	18.25	270.00	\$4,927.50
Pollitt-Smith, Mona	2.50	225.00	\$562.50
Asaolu, Abiola Esther	6.00	150.00	\$900.00
YEC - GRA Total:	26.75		\$6,390.00
Total Professional Fee	26.75		\$6,390.00

Expenses

In-House			
	5% Charge for admin and expenses	<u>\$319.50</u>	
Total Expenses			\$319.50

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$6,709.50	5.00%	\$335.48
Invoice Amount			\$7,044.98

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, March 01, 2025 to Monday, March 31, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Monday, March 03, 2025	0.75	GRA check-in meeting with client.
Thursday, March 06, 2025	0.25	Access to GRA SharePoint, download of Tab 8, 10 and 11 docs.
Monday, March 24, 2025	5.00	Worked on Tab 8 comparable utilities tables, research on YEC and comparable utilities (AEY and FBC) for 2023 data.
Employee Total	6.00	
Osler, Cam		
Monday, March 03, 2025	0.50	Update call with YEC.
Saturday, March 08, 2025	2.75	Review/edits to draft tab 3.
Sunday, March 09, 2025	4.00	Continued review/ edits/ comments on Tab 3 related new drafts. Review of latest Tab tables - cross checks with business case drafts on SharePoint.
Monday, March 10, 2025	1.25	Review of Tab 5 tables forecasts for MGS projects, prepare summary tables for discussion with YEC.
Friday, March 21, 2025	1.50	GRA update call with Hamid/Jason. Review/edits/ comments re Tab 4.
Monday, March 24, 2025	0.75	Reviewed with edits/ comments latest tab 2.
Tuesday, March 25, 2025	1.25	Further review (edits/ comments) of Tab 2. Review of current Tab 3 draft.
Thursday, March 27, 2025	0.50	Further review/ emails re Tab 2.
Sunday, March 30, 2025	0.50	GRA draft reviews/ comments for YEC review.
Monday, March 31, 2025	5.25	Review/edits to GRA drafts (Tabs 4, 8 and 5).
Employee Total	18.25	
Pollitt-Smith, Mona		
Sunday, March 02, 2025	1.00	Reviewed tab 6 and Tab 8.
Monday, March 03, 2025	1.00	YEC GRA; send out tab 6 and follow-ups; follow-up with Abiola.
Friday, March 21, 2025	0.50	Check in with team.
Employee Total	2.50	
Component Total	26.75	
Project Total	26.75	



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Yukon Energy Corporation

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 Accounts Payable

INVOICE

No. P306 2.5-282
 April 30, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through April 30, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	72.50	270.00	\$19,575.00
Pollitt-Smith, Mona	40.75	225.00	\$9,168.75
Asaolu, Abiola Esther	.50	150.00	\$75.00
YEC - GRA Total:	113.75		\$28,818.75
Total Professional Fee	113.75		\$28,818.75

Expenses

In-House			
	5% Charge for admin and expenses	\$1,440.94	
Total Expenses			\$1,440.94

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$30,259.69	5.00%	\$1,512.99
Invoice Amount			\$31,772.68

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, January 01, 2025 to Wednesday, April 30, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Tuesday, April 29, 2025	0.50	Reference collation for NTPC and QEC proposed rate increase per GRA application.
Employee Total		0.50
Osler, Cam		
Thursday, April 03, 2025	2.00	Review/ comments-edits Cap Proj bus cases>\$2 M.
Friday, April 04, 2025	6.00	Review/ comments-edits Cap Proj bus cases>\$2 M.
Saturday, April 05, 2025	2.00	Review/ comments-edits Def Proj bus cases>\$2 M.
Sunday, April 06, 2025	2.75	Review/ comments-edits Def Proj bus cases>\$2 M.
Monday, April 07, 2025	2.75	Review/ edit and comments for deferred project business cases.\$2M.
Tuesday, April 08, 2025	4.75	Review/ edit and comments for deferred project business cases.\$2M. GRA check-in/update call with YEC.
		Initial review of drafts for Tab 1 and Application.
Wednesday, April 09, 2025	3.75	Further review/ edits of draft deferred and capital project in response to Jason emails and comments.
Thursday, April 10, 2025	1.00	Further review/ edits of draft deferred and capital project in response to Jason emails and comments.
Friday, April 11, 2025	6.25	Further review/ edits of draft deferred and capital project in response to Jason emails and comments. Review with edits/ comments of Tab 1 and Application.
		Call with Jason and Mona - review of GRA issues.
Saturday, April 12, 2025	2.50	Review/edit and comments - draft capital project business cases \$0.4 to \$2 M.
Sunday, April 13, 2025	4.25	Review/edit and comments - draft capital project business cases \$0.4 to \$2 M, emails with Jason - start on draft WIP cases for capital projects
Monday, April 14, 2025	3.00	GRA business case reviews/ edits-comments - emails (complete WIP capital cases.
Tuesday, April 15, 2025	1.50	Responded to YEC emails on specific GRA draft issues. Initial brief review of YEC 5-year capital plan for thermal/ other developments - email to YEC on GRA related questions.
Wednesday, April 16, 2025	1.75	Responded to YEC emails - ongoing reviews of Application draft Update call with YEC/ check in.
Thursday, April 17, 2025	1.00	Initial review of emails on GRA draft issues - some responses provided Guidance on finalizing document for Tab 5 appendices
Friday, April 18, 2025	1.00	Review of thermal/ diesel rental bus cases
Saturday, April 19, 2025	4.00	Review/ edits App 3.1 and App 5.4A - email to Jason E and H/Mona on suggested edits (respond to reviews and emails).
Monday, April 21, 2025	3.25	Review/ edits of relicensing bus cases with Mona Review of other bus case issues/ drafts (emails).
Tuesday, April 22, 2025	2.75	Emails and reviews/edits and comments re various business cases
Thursday, April 24, 2025	0.75	Review and edits/ comments on latest business case drafts referenced by YEC.
Friday, April 25, 2025	0.50	Emails/ reviews re GRA draft business cases and other tabs.
Sunday, April 27, 2025	3.00	Review with tracked edits and comments of GRA items (Tab 6 re LWRF).
Monday, April 28, 2025	4.00	GRA check in call with YEC.
		Ongoing review/ edit of draft doc, emails.
Tuesday, April 29, 2025	5.00	Ongoing review/ edit of draft doc, emails.
Wednesday, April 30, 2025	3.00	Update/ check in call with YEC.
		Ongoing review/ edit of draft doc, emails.

InterGroup Consultants Ltd.

Employee Total		72.50
Pollitt-Smith, Mona		
Friday, April 04, 2025	0.25	Various follow-ups.
Tuesday, April 08, 2025	1.00	GRA update meeting and follow up items.
Wednesday, April 09, 2025	1.00	Reviewed emails and follow-up re doc production.
Thursday, April 10, 2025	1.50	Follow-ups; review email correspondence; call, with Cam and Jason.
Friday, April 11, 2025	0.25	Reviewed email correspondence.
Tuesday, April 15, 2025	1.00	Reviewed and responded to emails; various follow-ups; Q/A reviews.
Wednesday, April 16, 2025	3.00	Reviewed and respond to emails; Q/A review of GRA doc (tabs 11, 10, 9, 8, 6, 4); GRA check in.
Thursday, April 17, 2025	1.25	Review of GRA tabs/ Q/A.
Sunday, April 20, 2025	5.50	Q/A of GRA doc; tracked edits; reviewed and responded to emails. reviewed MGS/AGS/WRGS project write ups.
Monday, April 21, 2025	2.50	Reviewed emails; edits to MGS/AGS write ups; follow-ups re formatting issues.
Tuesday, April 22, 2025	3.50	Edits to MGS/AGS write ups; review emails.
Thursday, April 24, 2025	1.25	Reviewed and followed up on emails. Q/A reviews.
Friday, April 25, 2025	1.00	Reviewed and responded to emails. Q/A reviews.
Saturday, April 26, 2025	5.00	Edited MGS/AGS project write ups; edited App and Tab 1. Reviewed other Q/A issues; review emails.
Sunday, April 27, 2025	3.50	Reviewed edits to tab 1. Reviewed tab 3.
Monday, April 28, 2025	3.50	GRA check in; follow up re Q/A reviews; edits to Tab 4 and 5. Review edits to Tab 1. Followed up with admin re formatting.
Tuesday, April 29, 2025	2.25	Reviewed tab 4 edits; review Tab 5 appendices.
Wednesday, April 30, 2025	3.50	Final Q/A of document; check in with team; reviewed and responded to emails.
Employee Total		40.75
Component Total		113.75
Project Total		113.75



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Yukon Energy Corporation

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 Accounts Payable

INVOICE

No. P306 2.5-284
 May 31, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through May 31, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	.25	270.00	\$67.50
Pollitt-Smith, Mona	57.50	225.00	\$12,937.50
Osler, Colin	.75	115.00	\$86.25
YEC - GRA Total:	58.50		\$13,091.25
Total Professional Fee	58.50		\$13,091.25

Expenses

In-House			
	5% Charge for admin and expenses	<u>\$654.56</u>	
Total Expenses			\$654.56

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$13,745.81	5.00%	\$687.29
Invoice Amount			\$14,433.10

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, April 01, 2025 to Saturday, May 31, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Osler, Cam		
Monday, May 12, 2025	0.25	Final checks for GRA filing.
Employee Total	0.25	
Osler, Colin		
Thursday, May 08, 2025	0.75	Support formatting tables.
Employee Total	0.75	
Pollitt-Smith, Mona		
Thursday, May 01, 2025	2.50	GRA Q/A reviews; review and respond to emails.
Friday, May 02, 2025	2.50	Final review app, tab 1, tab 4 and tab 6. reviewed and responded to emails.
Sunday, May 04, 2025	7.00	Reviewed tab 5 appendices; various emails; various edits and follow-ups.
Monday, May 05, 2025	10.00	Q/A reviews; discussion with Admin team; check in with YEC team re process for finalization.
Tuesday, May 06, 2025	6.00	Reviewed app 5.1b; other follow-ups; edits to MLESP write up.
Wednesday, May 07, 2025	8.00	Reviewed tab 2, tab 3, App 5.1A; review consolidation.
Thursday, May 08, 2025	8.50	Reviewed app 5.2A; other follow-ups.
Friday, May 09, 2025	6.50	Final review of App 5.2A. Final Q/A review of consolidation.
Saturday, May 10, 2025	4.00	Q/A review.
Sunday, May 11, 2025	2.00	Addressed final edits for filing; emails and follow-ups.
Monday, May 12, 2025	0.25	Reviewed emails and follow-ups re filing.
Wednesday, May 28, 2025	0.25	GRA follow ups; reviewed board order and schedule.
Employee Total	57.50	
Component Total	58.50	
Project Total	58.50	



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INVOICE

No. P306 2.5-285
 June 30, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through June 30, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	6.25	270.00	\$1,687.50
Pollitt-Smith, Mona	10.75	225.00	\$2,418.75
Osler, Colin	9.50	115.00	\$1,092.50
YEC - GRA Total:	26.50		\$5,198.75
Total Professional Fee	26.50		\$5,198.75

Expenses

In-House			
	5% Charge for admin and expenses	<u>\$259.94</u>	
Total Expenses			\$259.94

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$5,458.69	5.00%	\$272.94
Invoice Amount			\$5,731.63

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, June 01, 2025 to Monday, June 30, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Osler, Cam		
Friday, June 06, 2025	0.25	Initial review of UCG responses/proposals re interim rates and negotiated settlement review process for GRA.
Monday, June 09, 2025	0.75	Call with YEC re: response to intervenors re interim rates and other issues affecting GRA process-related prep.
Tuesday, June 10, 2025	0.75	Review/edits to YEC response to UCG re interim rates.
Wednesday, June 11, 2025	0.50	Call with Jason Herbert re: UCG motion.
Monday, June 16, 2025	0.75	Review of Order 2025-12 - prep for call tomorrow with YEC on further supplemental info sought by Board by June 30.
Tuesday, June 17, 2025	0.75	Call with YEC re BD Order supplemental information directions - internal review with Mona/Colin re supporting this information provision by June 30.
Wednesday, June 18, 2025	0.25	Responded to Hamid email on supplemental info drafting.
Monday, June 23, 2025	0.50	Update call on responses to YUB suppl/ info request (Mona/Colin).
Tuesday, June 24, 2025	0.25	Review of draft responses IG prepared.
Thursday, June 26, 2025	0.50	Review of draft supp; info responses.
Friday, June 27, 2025	0.50	Review latest draft responses-call with Hamid/Mona/Colin to review.
Sunday, June 29, 2025	0.25	Quick review of Mona comments/ edits re: draft suppl filing.
Monday, June 30, 2025	0.25	Call/ emails and draft reviews to finalize today's filing with YUB.
Employee Total	6.25	
Osler, Colin		
Thursday, June 19, 2025	2.00	Meeting re board order draft response. Drafted board order response.
Friday, June 20, 2025	3.00	Drafted board order response.
Monday, June 23, 2025	1.25	Meeting re: board order response. Follow up items.
Friday, June 27, 2025	3.25	Meeting re: board order draft response. Follow up tasks.
Employee Total	9.50	
Pollitt-Smith, Mona		
Friday, June 06, 2025	0.25	Reviewed UCG submission; reviewed and responded to emails.
Monday, June 09, 2025	1.25	Update call with Hamid and Jason re: interim rate submissions; review submission. Other follow-ups.
Tuesday, June 10, 2025	0.25	Interim rate submission.
Monday, June 16, 2025	0.50	Reviewed board order and follow up.
Tuesday, June 17, 2025	1.00	Discussion with team re: YUB info requests; follow-ups for responses.
Thursday, June 19, 2025	1.50	Set up response templates and discussion with Colin; draft responses.
Saturday, June 21, 2025	0.25	Reviewed draft response.
Monday, June 23, 2025	1.00	Check in on information requests.
Tuesday, June 24, 2025	1.50	Reviewed and cross-checked tables; send to YEC.
Wednesday, June 25, 2025	0.25	Reviewed comments from Hamid.
Friday, June 27, 2025	1.00	Reviewed draft document; update discussion with Hamid and follow-ups.
Sunday, June 29, 2025	1.00	Reviewed latest drafts from Hamid and Colin; provide tracked edits; follow-ups with Cam on review.
Monday, June 30, 2025	1.00	Finalized filing; follow-ups with Thao and Hamid re: formatting. check in discussion with Hamid.
Employee Total	10.75	
Component Total	26.50	
Project Total	26.50	



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 Accounts Payable

INVOICE

No. P306 2.5-286
 July 31, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through July 31, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	.75	270.00	\$202.50
Pollitt-Smith, Mona	4.50	225.00	\$1,012.50
YEC - GRA Total:	5.25		\$1,215.00
Total Professional Fee	5.25		\$1,215.00

Expenses

In-House			
	5% Charge for admin and expenses	\$60.75	
Total Expenses			\$60.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$1,275.75	5.00%	\$63.79
Invoice Amount			\$1,339.54

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, July 01, 2025 to Thursday, July 31, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Osler, Cam		
Friday, July 25, 2025	0.75	Call with YEC re IR allocation / response planning.
Employee Total	0.75	
Pollitt-Smith, Mona		
Monday, July 07, 2025	0.25	Follow-ups with Hamid on SP access; templates for IRs.
Thursday, July 24, 2025	0.75	Reviewed and triaged IRs.
Friday, July 25, 2025	2.00	Reviewed IRs; call with YEC to allocate IRs; follow ups w admin.
Saturday, July 26, 2025	0.50	Updated IR tracker and uploaded to SP.
Monday, July 28, 2025	0.25	Follow-ups re IR logistics.
Thursday, July 31, 2025	0.75	Reviewed UCG IRs; other follow-ups.
Employee Total	4.50	
Component Total	5.25	
Project Total	5.25	



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INVOICE

No. P306 2.5-287
 August 31, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through August 31, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	46.50	270.00	\$12,555.00
Pollitt-Smith, Mona	36.25	225.00	\$8,156.25
YEC - GRA Total:	82.75		\$20,711.25
Total Professional Fee	82.75		\$20,711.25

Expenses

In-House			
5% Charge for admin and expenses		\$1,035.56	
Total Expenses			\$1,035.56

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$21,746.81	5.00%	\$1,087.34
Invoice Amount			\$22,834.15

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 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, August 01, 2025, to Sunday, August 31, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Osler, Cam		
Friday, August 01, 2025	0.50	Update call with YEC.
Tuesday, August 05, 2025	0.25	Check in with YEC on IRs.
Friday, August 08, 2025	0.25	Check in with YEC.
Sunday, August 10, 2025	6.00	Review/ edit-comments YUB IR draft responses.
Monday, August 11, 2025	4.00	Review/ edits and comments on draft responses to YUB IRs.
Tuesday, August 12, 2025	6.00	Review/ edits and comments on draft responses to YUB IRs
Wednesday, August 13, 2025	4.75	Review/ edits and comments on draft responses to YUB/UCG IRs - related emails. Check in call with YEC.
Thursday, August 14, 2025	2.00	Emails with YEC on specific IRs (UCG and YUB). Review/ edits of draft attachment for WPCP, review of other related info (filing with YESAB) and initial review of current related draft YUB IRs dealing with WPCP.
Friday, August 15, 2025	4.00	Update call with YEC - review of key issues/ approaches re: IRs. Continued review/ drafting of YUB IRs.
Saturday, August 16, 2025	3.75	Continued review/ drafting of YUB IRs, emails to YEC / Mona.
Sunday, August 17, 2025	5.25	Continued review/ drafting of YUB IRs, emails to YEC / Mona.
Monday, August 18, 2025	0.50	Emails re various IRs issues and status.
Tuesday, August 19, 2025	1.75	Emails and review/edits re draft IRs and cover letter. Update call with YEC.
Wednesday, August 20, 2025	1.50	Emails w YEC on IR drafting, reviews and status - further IR reviews/ comments and suggested edits.
Thursday, August 21, 2025	1.50	IR response review/ edits and related emails. checking on IR completion status and final doc prep.
Friday, August 22, 2025	1.75	Check in call with YEC. Further IR reviews/ edits. Initial review of first consolidation of IR responses.
Sunday, August 24, 2025	0.50	Emails re consolidation status, issues to address -related checks of IR drafts.
Monday, August 25, 2025	1.50	Check in call with YEC. Emails on edits and items in IR consolidation -review of next consolidation and email comments.
Tuesday, August 26, 2025	0.75	Check in call with YEC re: IRs. Emails and reviews of consolidation as needed to finalize and file.
Employee Total	46.50	
Pollitt-Smith, Mona		
Friday, August 01, 2025	0.50	IR check in.
Tuesday, August 05, 2025	1.00	IR check in.
Wednesday, August 06, 2025	2.25	Draft UCG IRs.
Thursday, August 07, 2025	1.50	Review IRs.
Friday, August 08, 2025	3.00	Review YUB IRs; check in mtg.
Sunday, August 10, 2025	3.50	Review IRs.
Monday, August 11, 2025	2.00	Review IRs.
Tuesday, August 12, 2025	1.00	Review IRs.
Wednesday, August 13, 2025	1.50	IR review; check in mtg.
Thursday, August 14, 2025	0.25	Review and follow-up on emails.
Friday, August 15, 2025	3.00	Check in mtg; review IRs; coordinate formatting.

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Saturday, August 16, 2025	5.00	IR review.
Sunday, August 17, 2025	4.00	Review and finalize IRs; other follow-ups with Cam and Jason.
Monday, August 18, 2025	1.00	Follow-ups to finalize IRs; review and respond to emails.
Tuesday, August 19, 2025	1.50	Finalize IRs; check in mtg w team; review and respond to emails.
Wednesday, August 20, 2025	0.50	Review emails; review IRs and follow-ups.
Thursday, August 21, 2025	0.25	Review and follow up on emails.
Sunday, August 24, 2025	2.00	Review IR consolidation and comments to team re issues/ corrections.
Monday, August 25, 2025	0.50	Review emails
Tuesday, August 26, 2025	2.00	Review final consolidation and send notes; follow-ups to finalize doc.
Employee Total	36.25	
Component Total	82.75	
Project Total	82.75	



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 Accounts Payable

INVOICE

No. P306 2.5-288
 September 30, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through September 30, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	14.50	270.00	\$3,915.00
Pollitt-Smith, Mona	10.25	225.00	\$2,306.25
Osler, Colin	6.00	115.00	\$690.00
YEC - GRA Total:	30.75		\$6,911.25
Total Professional Fee	30.75		\$6,911.25

Expenses

In-House			
	5% Charge for admin and expenses	<u>\$345.56</u>	
Total Expenses			\$345.56

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$7,256.81	5.00%	\$362.84
Invoice Amount			\$7,619.65

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, September 01, 2025 to Tuesday, September 30, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Osler, Cam		
Thursday, September 04, 2025	0.50	Update call with YEC re: GRA - recent motions, issue review planning.
Monday, September 08, 2025	1.00	Initial review of draft response to motions on IRs - email to YEC.
Tuesday, September 09, 2025	3.75	Review, edit draft YEC response to motions and related cover letter. Update call with YEC on issues list development for hearing.
Monday, September 15, 2025	1.75	Call with Jason Herbert/ Landry-Mona re GRA issues and hearing prep planning. Review of Order 2025-14 - emails re: assessing response requirements, issues.
Tuesday, September 16, 2025	1.50	Emails and call with YEC re: Order 2025-14 directives and draft responses - emails with Jason Herbert on responses and requirements.
Wednesday, September 17, 2025	0.25	Review draft cover letter, provide comments/edits.
Thursday, September 18, 2025	0.50	Call with Mona and Colin re issue brief/ tracker update.
Friday, September 19, 2025	0.25	Email re: final edits/comments on cover letter.
Tuesday, September 23, 2025	1.50	Review of agenda and materials for Wed witness prep. Start reviewing issues, tracker on issues, IRs in prep for Wed session.
Wednesday, September 24, 2025	3.00	Witness prep call - prior prep review of IRs and issues.
Monday, September 29, 2025	0.50	Review with Mona/Colin of IR issue brief work plan. Issue reviews.
Employee Total		14.50
Osler, Colin		
Friday, September 19, 2025	4.50	Update IR tracker; Review IRs; Issue briefs.
Monday, September 29, 2025	1.50	Issue briefs.
Employee Total		6.00
Pollitt-Smith, Mona		
Thursday, September 04, 2025	1.00	Review submissions and check in on motions with YEC.
Friday, September 05, 2025	0.25	Review board correspondence and follow-ups.
Monday, September 08, 2025	0.25	Review issues list; other follow-ups.
Tuesday, September 09, 2025	0.50	Check in mtg; other follow up discussions.
Thursday, September 11, 2025	0.25	Review UCG submission;
Friday, September 12, 2025	0.50	Follow up with Hamid re: hearing prep schedule; issue briefs; review material and follow up with Jason H.
Monday, September 15, 2025	1.50	Discussion with Jason H re: hearing prep and follow up email to YEC re: logistics issues.
Tuesday, September 16, 2025	0.75	Review emails and draft IR responses; discussion with team re: responses.
Wednesday, September 17, 2025	0.25	Follow ups re hearing prep
Thursday, September 18, 2025	1.00	Organize issue brief folder and start work on issue briefs; discussion with Cam and Colin. other follow-ups.
Friday, September 19, 2025	0.50	Finalize IRs; organize hearing prep and follow-ups.
Monday, September 22, 2025	0.75	Prepare agenda for panel prep session; review hearing prep notes provided by Jason H. Send agenda and prep materials to team. Email correspondence and follow-ups.
Wednesday, September 24, 2025	2.00	Witness panel prep session.
Thursday, September 25, 2025	0.50	Review emails; follow-up on issue briefs and hearing prep.
Monday, September 29, 2025	0.25	Check in with Cam and Colin re: issue briefs.
Employee Total		10.25
Component Total		30.75

Project Total	30.75
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INVOICE

No. P306 2.5-289
 October 31, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through October 31, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	113.00	275.00	\$31,075.00
Pollitt-Smith, Mona	64.50	230.00	\$14,835.00
Osler, Colin	21.75	120.00	\$2,610.00
Khasanbaev, Alisher	5.50	135.00	\$742.50
YEC - GRA Total:	204.75		\$49,262.50
Total Professional Fee	204.75		\$49,262.50

Expenses

Osler, Cam			
Travel to Whitehorse YT Oct 19-23 2025			
	Airfare	\$1,333.83	
	Hotel	\$1,190.85	
	Meals	\$103.31	
	Taxi	\$19.14	
Pollitt-Smith, Mona			
Travel to Whitehorse YT Oct 19-23 2025			
	Airfare	\$1,554.95	
	Hotel	\$1,190.85	
	Meals	\$322.09	

In-House

5% Charge for admin and expenses \$2,463.13

Total Expenses

\$8,178.15

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$57,440.65	5.00%	\$2,872.04
Invoice Amount			\$60,312.69

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, October 01, 2025 to Friday, October 31, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Khasanbaev, Alisher		
Thursday, October 09, 2025	2.50	Reconciled Mayo Relicensing Project cost for 2023 to 2025.
Friday, October 10, 2025	3.00	Check-in with Mona and Kirsten Nadler-Behnka; Reconciling Mayo Relicensing Project cost for 2023 to 2025.
Employee Total		5.50
Osler, Cam		
Wednesday, October 01, 2025	1.75	Issues review -capital projects.
Thursday, October 02, 2025	5.00	Capital project issues reviews, drafted issue briefs.
Friday, October 03, 2025	2.00	Call with Jason Herbert and Mona. Capital projects issues review.
Saturday, October 04, 2025	2.75	Capital project issue briefs - review of other draft issue briefs.
Sunday, October 05, 2025	5.25	Capital project issue briefs - review of other draft issue briefs.
Monday, October 06, 2025	3.50	YEC GRA panel prep call. Issue brief review, drafting and editing - related emails. Calls with Jason H and Mona before and after GRA panel call.
Tuesday, October 07, 2025	2.25	Issue brief drafting and information reviews capital projects - emails with YEC on project update information issues.
Wednesday, October 08, 2025	1.75	Issue brief drafting and information reviews capital projects - emails with YEC on 2023-2024 project information and IR responses.
Thursday, October 09, 2025	3.00	Call with Patrick/Hayitbay and YEC/Jason H re Net Salvage evidence, issues and hearing prep.
Friday, October 10, 2025	1.00	Issue brief drafting and information reviews capital projects. GRA check in with YEC/Jason H - related prep and emails
Saturday, October 11, 2025	2.00	Issue brief drafting and information reviews capital projects.
Sunday, October 12, 2025	1.25	Issue brief drafting and information reviews capital projects.
Monday, October 13, 2025	0.75	Review and provide edits to Tunnel project update draft for YUB. Review of latest version of Tunnell update draft letter to YUB, and related emails - prep for witness panel session tomorrow.
Tuesday, October 14, 2025	5.00	GRA panel prep session -related prep. finalize update on Tunnel (review final drafts). start review of draft opening statement -and outstanding issue briefs.
Wednesday, October 15, 2025	5.00	Emails and drafting/ editing and call with Jason H re opening statement.
Thursday, October 16, 2025	4.75	Ongoing work on issue brief drafting and review. YEC GRA panel prep session. Emails and review/ edits re draft opening statement.
Friday, October 17, 2025	3.00	Work on capital projects issues brief drafts. YEC GRA panel prep session.
Saturday, October 18, 2025	2.75	Review opening statement. Prepare for travel to Yukon (collect all issue briefs and aids to cross, other documents) - ongoing review of issue briefs and drafts.
Sunday, October 19, 2025	5.50	Review of issue briefs, aids for cross and related evidence. meet with Paul and Jason H on review of capital projects for hearing.
Monday, October 20, 2025	7.25	GRA hearing prep doc review, discussions at YEC with team).
Tuesday, October 21, 2025	7.50	GRA hearing - prepped, attended, assisted undertakings response prep, related activities incl transcript prel reviews.
Wednesday, October 22, 2025	7.50	GRA hearing - prepped, attended, assisted undertakings response prep, related activities incl transcript prel reviews.
Thursday, October 23, 2025	8.00	GRA hearing - prepped, attended, assisted undertakings response prep, related activities incl transcript prel reviews.
Friday, October 24, 2025	2.25	Detailed review transcript - ongoing consideration of undertaking and argument issues/ requirements.

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Saturday, October 25, 2025	4.75	Detailed review transcript - ongoing consideration of undertaking and argument issues/ requirements. Review of current draft undertakings.
Sunday, October 26, 2025	4.75	Complete detailed review transcript - ongoing consideration of undertaking and argument issues/ requirements. Review of current draft undertakings.
Monday, October 27, 2025	3.75	Review/ edits re draft undertakings, related emails. Start considerations for argument.
Tuesday, October 28, 2025	2.75	Review/ edits re draft undertakings, related emails. Start considerations for argument.
Wednesday, October 29, 2025	1.00	Call to discuss argument planning (Jason H, Hamid, Mona) -related emails and reviews.
Thursday, October 30, 2025	3.75	Drafting TOC/ outline for final argument - call with Mona to discuss, drafting document for call tomorrow.
Friday, October 31, 2025	1.50	Review of argument materials, related emails with Jason H. Call with Jason H, Hamid, Mona re argument prep work plan.

Employee Total	113.00	
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Osler, Colin

Sunday, October 05, 2025	3.00	Issue briefs.
Monday, October 06, 2025	1.75	Issue briefs; Review Application and supporting material.
Tuesday, October 07, 2025	0.50	Issue briefs; Review Application and supporting material.
Wednesday, October 08, 2025	0.75	Review Application and supporting material; Review past GRAs.
Tuesday, October 14, 2025	2.50	Issue briefs; Review Application and supporting material.
Wednesday, October 15, 2025	9.75	Issue briefs; Review Application and supporting material; Review past Applications.
Thursday, October 16, 2025	2.00	Issue briefs.
Friday, October 17, 2025	1.50	Issue briefs.

Employee Total	21.75	
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Pollitt-Smith, Mona

Wednesday, October 01, 2025	0.25	Follow-ups re issue briefs; prep for next workshop.
Thursday, October 02, 2025	0.50	Follow-ups re issue briefs; review emails.
Friday, October 03, 2025	1.00	Check in with cam and Jason H. work on issue briefs.
Sunday, October 05, 2025	4.50	Issue briefs.
Monday, October 06, 2025	4.50	Prep for and attend panel prep meeting; review issue briefs; discussion with Jason H and Cam. Follow-up discussions with Jason H.
Wednesday, October 08, 2025	1.00	Sent notes to Cam re issue briefs; review emails.
Thursday, October 09, 2025	2.00	Issue briefs; review emails; follow-ups re mayo cost breakdown; call on net salvage evidence.
Friday, October 10, 2025	1.50	Addressed issue briefs; check in with team; discuss Mayo cost breakdown with Kirsten and Alisher.
Sunday, October 12, 2025	1.50	Reviewed opening statement; update letter; discussion with C Osler re issue briefs.
Monday, October 13, 2025	1.00	Reviewed issue briefs and other hearing prep. follow-ups with Jason H and C.Osler.
Tuesday, October 14, 2025	4.00	Hearing prep meeting; issue briefs; follow up discussion with J Herbert
Wednesday, October 15, 2025	8.50	Drafted issue briefs for capital projects.
Thursday, October 16, 2025	4.00	Worked on issue briefs; review opening statement; prep meeting with team. review aids to cross.
Friday, October 17, 2025	3.25	GRA prep session; review issue brief; review opening statement.
Saturday, October 18, 2025	1.00	Reviewed emails. Prep for hearing.
Sunday, October 19, 2025	1.25	Prepped for GRA.
Monday, October 20, 2025	2.00	Hearing prep discussions (at YEC and end of day check in); organized template for argument.
Tuesday, October 21, 2025	6.50	Attended YEC GRA, follow-ups re undertakings.
Wednesday, October 22, 2025	6.50	Attended YEC GRA, prep and follow-ups.
Thursday, October 23, 2025	6.50	Attended GRA, prep and follow-ups.

InterGroup Consultants Ltd.

Friday, October 24, 2025	0.25	Discussion with Cam re next steps on argument; review emails.
Tuesday, October 28, 2025	0.50	Reviewed undertakings; follow up with Hamid and Jolene re formatting.
Wednesday, October 29, 2025	1.00	Discussion with team re plan for argument.
Thursday, October 30, 2025	0.50	Check in to review outline for argument.
Friday, October 31, 2025	1.00	Reviewed TOC and send out; discussion with team re next steps.
Employee Total	64.50	
Component Total	204.75	
Project Total	204.75	

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Cam Osler

October 19-23, 2025

October 27, 2025

Employee Name

Travel Dates

Posting Date

Whitehorse, YT

E8256

Destination

D

E

Date	GL Acct or Project No.	Expense Description	Total	Chargeable to Client	GST/HST
19-23 Oct	P306 2.5	Flight - Air Canada - Cam	1,400.52	1,333.83	66.69
19-23 Oct	P306 2.5	Hotel - Sternwheeler Hotel - Cam	1,248.55	1,190.85	57.70
20-Oct	P306 2.5	Taxi - Essea - Cam	19.14	19.14	
21-Oct	P306 2.5	Meals - Tony's Pasta and Seafood House - Cam	57.44	54.99	2.45
20-Oct	P306 2.5	Meals - Tony's Pasta and Seafood House - Cam	50.32	48.32	2.00
			-	-	

Totals

\$ 2,775.97 \$ 2,647.13 \$ 128.84

Total Expense Claim

D + E

\$ 2,775.97

Thao Vu

From: Jolene Gordon
Sent: Friday, September 26, 2025 11:49 AM
To: Thao Vu
Subject: FW: Air Canada - 19 Oct 2025: Vancouver - Whitehorse (Booking reference: CIBW4K)

From: Air Canada <notification@notification.aircanada.ca>
Date: September 26, 2025 at 8:56:18 AM PDT
To: [REDACTED]
Subject: Air Canada - 19 Oct 2025: Vancouver - Whitehorse (Booking reference: CIBW4K)



Booking Confirmation

CIBW4K

Issued 26 Sep, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 19 Oct, 2025

Economy Flex

Vancouver YVR

14:10

Vancouver International Airport Terminal M

Whitehorse YXY

16:39

Whitehorse Airport

AC 8099 • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 2hr 29m

Cabin: Economy Class (M)

Meal: Air Canada Bistro (\$)

Return • Thu 23 Oct, 2025

Economy Flex

Whitehorse YXY

17:20

Whitehorse Airport

Vancouver YVR

19:44

Vancouver International Airport Terminal M

AC 8102 • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 2hr 24m

Cabin: Economy Class (Q)

Meal: Air Canada Bistro (\$)

Passengers

Cameron Osler

Ticket [REDACTED]

Aeroplan [REDACTED]

Seats

YVR → YXY 14C

YXY → YVR 15F

Purchase Summary



CAD \$1,400.52

1 Adult

Air transportation charges

Base fare - departure \$732.70

Base fare - return \$517.21

Carrier surcharges \$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$66.69

Airport Improvement Fee - Canada

Adult \$5.00

Grand total CAD \$1,400.52

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada

30 min

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations

15 min

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you can bring on board:



1 Personal item

Maximum dimensions: 43cm x 33cm x 16cm (17in x 13in x 6in)

Your personal item must fit under the seat in front of you.



1 Standard article

Maximum dimensions: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete [carry-on baggage policy](#). If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR → Whitehorse YXY



1st Bag

Complimentary



2nd Bag

CAD \$ 52.50
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Whitehorse YXY → Vancouver YVR



1st Bag

Complimentary



2nd Bag

CAD \$ 52.50
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [accessibility services hub](#) and our [conditions of carriage and tariffs](#).

Baggage allowance for Aeroplan Elite Status members and Star Alliance members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

Aeroplan Super Elite, 75K, 50K & 35K

Economy Class	3 bags, 32 kg (70 lb)
---------------	-----------------------

Premium Economy	3 bags, 32 kg (70 lb)
-----------------	-----------------------

Business Class	3 bags, 32 kg (70 lb)
----------------	-----------------------

Aeroplan 25K

Economy Class	2 bags, 23 kg (50 lb)
---------------	-----------------------

Premium Economy	2 bags, 23 kg (50 lb)
-----------------	-----------------------

Business Class	2 bags, 32 kg (70 lb)
----------------	-----------------------

Star Alliance Gold

Economy Class	1 extra bag, 23 kg (50 lb)
---------------	----------------------------

Premium Economy	1 extra bag, 23 kg (50 lb)
-----------------	----------------------------

Business Class	1 extra bag, 32 kg (70 lb)
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Seat selection

Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

Fare rules

Vancouver → Whitehorse Economy Flex

Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Sat 26 Sep, 2026**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Mon 19 Oct, 2026** (i.e. one year from the departure date on the original ticket).
- Flights can only be taken in sequence from the place of departure specified on the itinerary. If the traveller does not show up for their flight, they may lose the value of their ticket. Please see the complete fare rules for details.

Cancellations:

- Tickets are non-refundable and cannot be transferred to another person.
- Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about [Air Canada's refund services](#).

Aeroplan:

Find [how many Aeroplan points you'll earn](#) when you fly Air Canada, Air Canada Express or Air Canada Rouge, and explore other ways to earn points toward Aeroplan Elite Status.

For flights operated by another airline, see if they're one of [our Aeroplan partners](#) and, if so, how many Aeroplan points you could earn.

Whitehorse → Vancouver Economy Flex

Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.

- Fully unused tickets can be reused for a new booking. The new trip must begin before **Sat 26 Sep, 2026**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Mon 19 Oct, 2026** (i.e. one year from the departure date on the original ticket).
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Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Changes and cancellations

You have 24 hours from the time of booking to cancel your flight without penalty. Cancellations outside of this 24-hour window will be subject to your fare rules. Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Important notices

Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

Notice of contract terms incorporated by reference

Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.

If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.

The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.

The Conditions may include, but are not restricted to:

- Conditions and limits on the carriers liability for the bodily injury or death of passengers.
- Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
- Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
- Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
- Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
- Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
- Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.

- Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.

You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.

If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

Air Passenger Protection Regulations Notice

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulation. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

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Compensate for an estimate of the greenhouse gas emissions associated with your flight(s) by supporting carbon offset projects.

CHO⁰OSE

[Offset my emissions](#) | [Learn more](#)



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Air Canada Reservations



1 (888) 247-2262

[Other numbers](#)



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7



AIR CAN

A STAR ALLIANCE MEMBER



STERNWHEELER
HOTEL & CONFERENCE CENTRE

Sternwheeler Hotel & Conference Centre, Trademark by Wyndham
201 Wood Street
Whitehorse, YT Y1A 2E4
Tel: (867) 393 9700
GST#: R858317167

Cameron Osler
300-259 Portage Avenue
Winnipeg , MB R3B 2A9
CA

Room No. : 355
Arrival : 10/19/25
Departure : 10/24/25
Page No. : 1 of 2

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : Stay & Earn 7,500 Wyndham Rewards Bonus

Cashier No. : 371
Folio No. :
Conf. No. : 3542718
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10/19/25	Room Charge	302.00	
10/19/25	GST Tax 5%	15.10	
10/19/25	Sustainability Fee 2.5%	7.55	
10/19/25	Safe Fee	2.00	
10/20/25	Room Charge	280.00	
10/20/25	GST Tax 5%	14.00	
10/20/25	Sustainability Fee 2.5%	7.00	
10/20/25	Safe Fee	2.00	
10/21/25	Room Charge	284.00	
10/21/25	GST Tax 5%	14.20	
10/21/25	Sustainability Fee 2.5%	7.10	
10/21/25	Safe Fee	2.00	
10/22/25	Room Charge	288.00	
10/22/25	GST Tax 5%	14.40	
10/22/25	Sustainability Fee 2.5%	7.20	
10/22/25	Safe Fee	2.00	
10/23/25	Visa		1,248.55
Total / Balance		1,248.55	1,248.55 /
			0.00

The Sustainability Fee and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.

I agree that my liability for all charges is not waived. Initial _____

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



STERNWHEELER
HOTEL & CONFERENCE CENTRE

Sternwheeler Hotel & Conference Centre, Trademark by Wyndham
201 Wood Street
Whitehorse, YT Y1A 2E4
Tel: (867) 393 9700
GST#: R858317167

Cameron Osler
300-259 Portage Avenue
Winnipeg , MB R3B 2A9
CA

Room No. : 355
Arrival : 10/19/25
Departure : 10/24/25
Page No. : 2 of 2

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : Stay & Earn 7,500 Wyndham Rewards Bonus

Cashier No. : 371
Folio No. :
Conf. No. : 3542718
TA Record :
Locator:

Thank You For Staying With Us

Merchant ID
Transaction ID 1674769
Approval Code 04838P
Approval Amount 1,248.55

Credit Card # [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 1,248.55

The Sustainability Fee and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.

I agree that my liability for all charges is not waived. Initial _____

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Taxi TR
VIEC
P306 (2.5)

essea

502 Lambert St

4a

Whitehorse, YT

Y1A3T9

October 20, 2025

2:34 PM

Receipt: DJE2

Authorization: 03372P

Visa Credit

[Redacted]

Custom Amount \$17.40

Subtotal \$17.40

Tip \$1.74

Total \$19.14

[Redacted] \$19.14

APPROVED

Tonys Pasta and Seafood House

201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440

Printed October 21, 2025 at 8:26 AM

October 21, 2025 at 8:26 AM

Order #: 78200

Table: R2, 3 guests
Party Name: 2
G s t #: 774286736RT0001

Server: Jay

----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Purchase

3 x Coffee Or tea	\$12.00
Classic Breakfast	\$15.99
Toast	\$3.50
Smashed Guacamole Toast	\$13.50
Open Food	\$4.00

Oct 21, 2025 08:27:39
VISA [Redacted]
TID: *****152 Entry: Tap EMV (H)
Sequence: 001 015
Auth#: 02206P Response: 01-027
Batch: 001

Amount \$51.44
Tip \$6.00

*Breakfast
Alana + Jason*

Total \$ 57.44

P306 (2.5)

Food Total	\$48.99
Sub Total	\$48.99
G s t	\$2.45
Total	\$51.44

Thank You
Please Come Again!

Tonys Pasta and Seafood House

201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440

Printed October 20, 2025 at 8:42 PM

October 20, 2025 at 8:42 PM

Order #: 78171

Table: Lounge8, 4 guests
Party Name: 17
G s t #: 774286736RT0001
Seat(s): 3

Server: MJ

TRANSACTION RECORD
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Purchase

20,2025
SA
D: **
Sequence: 001 006
Auth#: 08260P
Batch: 001

20:46:08

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 58.77
Tip \$ 11.75
Dinner Mona + Jason
Personal 20.20
P306(2.5) 56.32
90.52 **\$ 70.52**

Lamb Burger \$25.99
Chocolava Cake \$9.99
Coffee \$3.99

Split Items (1/4)

Dinner
Mona + Jason M. Food Total \$35.98
NA Beverages Total \$3.99

Personal 20.20 Sub Total \$55.97
P306(2.5) 38.57 G s t \$2.80
Total \$58.77

Approved

Signature Not Required

Important: Retain this copy for your record

Thank You
Please Come Again!

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Mona Pollitt-Smith

October 19-23, 2025

October 31, 2025

Employee Name

Travel Dates

Posting Date

Whitehorse, YT

E8314

Destination

D

E

Date	GL Acct or Project No.	Expense Description	Total	Chargeable to Client	GST/HST
19-23 Oct	P306 2.5	Flight - Air Canada - Mona	1,658.95	1,579.95	79.00
19-23 Oct	P306 2.5	Flight - Air Canada - Mona	(26.25)	(25.00)	(1.25)
19-23 Oct	P306 2.5	Hotel - Sternwheeler Hotel - Mona	1,248.55	1,190.85	57.70
19-Oct	P306 2.5	Meals - Tony's Pasta and Seafood House - Mona	100.76	96.76	4.00
20-Oct	P306 2.5	Meals - Tony's Pasta and Seafood House - Mona	50.14	48.12	2.02
20-Oct	P306 2.5	Meals - Tony's Pasta and Seafood House - Mona	37.79	36.29	1.50
22-Oct	P306 2.5	Meals - Tony's Pasta and Seafood House - Mona	43.43	41.71	1.72
22-Oct	P306 2.5	Meals - Giorgio's Cuccina - Mona	103.31	99.21	4.10
			-	-	

Totals	\$ 3,216.68	\$ 3,067.89	\$ 148.79
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Total Expense Claim

<i>D + E</i>
\$ 3,216.68

Thao Vu

To: Jolene Gordon
Subject: RE: Air Canada - 19 Oct 2025: Winnipeg - Whitehorse (Booking reference: CA9L2C)

From: Air Canada <notification@notification.aircanada.ca>
Sent: Thursday, September 25, 2025 12:19 PM
To: Jolene Gordon <jolene@intergroup.ca>
Subject: Air Canada - 19 Oct 2025: Winnipeg - Whitehorse (Booking reference: CA9L2C)



Booking Confirmation

CA9L2C

Issued 25 Sep, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 19 Oct, 2025

Economy Flex

Winnipeg YWG

10:25

Winnipeg Airport

Vancouver YVR

11:30

Vancouver International Airport Terminal M

AC 297 • Operated by Air Canada
Aircraft type: [Airbus A320-200](#)  Wi-Fi
Duration: 3hr 05m
Cabin: Economy Class (M)
Meal: Air Canada Bistro (\$)

Vancouver YVR

14:10

Vancouver International Airport Terminal M

Whitehorse YXY

16:39

Whitehorse Airport

AC 8099 • Operated by Air Canada Express - Jazz
Aircraft type: [Mitsubishi CRJ900](#)
Duration: 2hr 29m
Cabin: Economy Class (M)
Meal: Air Canada Bistro (\$)

Return • Thu 23 Oct, 2025

Economy Flex

Whitehorse YXY

17:20

Whitehorse Airport

Vancouver YVR

19:44

Vancouver International Airport Terminal M

AC 8102 • Operated by Air Canada Express - Jazz
Aircraft type: [Mitsubishi CRJ900](#)
Duration: 2hr 24m
Cabin: Economy Class (V)
Meal: Air Canada Bistro (\$)

Vancouver YVR

08:05 ^{+1 day}

Vancouver International Airport Terminal M

Winnipeg YWG

12:50 ^{+1 day}

Winnipeg Airport

AC 292 • Operated by Air Canada
Aircraft type: [Airbus A320-200](#)  Wi-Fi

Duration: 2hr 45m
Cabin: Economy Class (V)
Meal: Air Canada Bistro (\$)

Passengers

Mona Lowanna Pollittsmith

Ticket #: [REDACTED]
[REDACTED]

Seats

YWG → YVR	16C
YVR → YXY	17C
YXY → YVR	15F
YVR → YWG	-

Purchase Summary



CAD \$1,658.95

1 Adult

Air transportation charges

Base fare - departure	\$797.03
Base fare - return	\$641.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	

Adult	\$79.00
Airport Improvement Fee - Canada	
Adult	\$63.00

Grand total **CAD \$1,658.95**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada

30 min

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations

15 min

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you can bring on board:



1 Personal item

Maximum dimensions: 43cm x 33cm x 16cm (17in x 13in x 6in)

Your personal item must fit under the seat in front of you.



1 Standard article

Maximum dimensions: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete [carry-on baggage policy](#). If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Winnipeg YWG → Whitehorse YXY



1st Bag

Complimentary



2nd Bag

CAD \$ 52.50
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Whitehorse YXY → Winnipeg YWG



1st Bag

CAD \$ 52.50
Including taxes



2nd Bag

CAD \$ 52.50
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [accessibility services hub](#) and our [conditions of carriage and tariffs](#).

Baggage allowance for Aeroplan Elite Status members and Star Alliance members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

Aeroplan Super Elite, 75K, 50K & 35K

Economy Class	3 bags, 32 kg (70 lb)
Premium Economy	3 bags, 32 kg (70 lb)
Business Class	3 bags, 32 kg (70 lb)

Aeroplan 25K

Economy Class	2 bags, 23 kg (50 lb)
Premium Economy	2 bags, 23 kg (50 lb)
Business Class	2 bags, 32 kg (70 lb)

Star Alliance Gold

Economy Class	1 extra bag, 23 kg (50 lb)
---------------	----------------------------

Premium Economy

1 extra bag, 23 kg (50 lb)

Business Class

1 extra bag, 32 kg (70 lb)

Seat selection

Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

Fare rules

Winnipeg → Whitehorse Economy Flex

Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Fri 25 Sep, 2026**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Mon 19 Oct, 2026** (i.e. one year from the departure date on the original ticket).
- Flights can only be taken in sequence from the place of departure specified on the itinerary. If the traveller does not show up for their flight, they may lose the value of their ticket. Please see the complete fare rules for details.

Cancellations:

- Tickets are non-refundable and cannot be transferred to another person.
- Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about [Air Canada's refund services](#).

Aeroplan:

Find [how many Aeroplan points you'll earn](#) when you fly Air Canada, Air Canada Express or Air Canada Rouge, and explore other ways to earn points toward Aeroplan Elite Status.

For flights operated by another airline, see if they're one of [our Aeroplan partners](#) and, if so, how many Aeroplan points you could earn.

Whitehorse → Winnipeg Economy Flex

Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Fri 25 Sep, 2026**.
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Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Changes and cancellations

You have 24 hours from the time of booking to cancel your flight without penalty. Cancellations outside of this 24-hour window will be subject to your fare rules. Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Important notices

Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

Notice of contract terms incorporated by reference

Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.

If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.

The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.

The Conditions may include, but are not restricted to:

- Conditions and limits on the carriers liability for the bodily injury or death of passengers.

- Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
- Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
- Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
- Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
- Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
- Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
- Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.

You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.

If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

Air Passenger Protection Regulations Notice

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulation. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

Offset your carbon emission:

Compensate for an estimate of the greenhouse gas emissions associated with your flight(s) by supporting carbon offset projects.

CHO⁰OSE

[Offset my emissions](#) | [Learn more](#)



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Air Canada Reservations



1 (888) 247-2262

[Other numbers](#)



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7



AIR CANADA

A STAR ALLIANCE MEMBER 

Passenger / Passager: **Pollittsmith Mona Lowanna (ADT)**Booking Reference / Numéro de réservation: **CA9L2C**

Ticket number / Numéro de billet: 014 4295040793

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 26 Sep 25/26 sept. 25

REFUND NOTICE / AVIS DE REMBOURSEMENT**EMD Refund Information / Renseignement sur le remboursement**Coupon: 014 4295040793 /C1 From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid	0.00 CAD	Refund Amount	CCVI	26.25 CAD
Tarif payé		Montant du remboursement		
Fare Used	0.00 CAD	Original TKT Nb / Numéro	0142310052121	
Portion du tarif utilisé		original du billet		

Air Transportation Charges Refunded**Frais de transport aérien remboursé**Fare Refunded 0.00 CAD
Tarif remboursé**Taxes, Fees and Charges Refunded****Taxes, frais et droits remboursés**Airport Improvement Fee - Canada 25.00 CAD
Frais d'améliorations aéroportuaires -
CanadaGoods and Services Tax - Canada - 1.25 CAD
100092287 RT0001Taxe sur les produits et services -
Canada - 100092287 RT0001Net Total 26.25 CAD
Total net



STERNWHEELER
HOTEL & CONFERENCE CENTRE

Sternwheeler Hotel & Conference Centre, Trademark by Wyndham
201 Wood Street
Whitehorse, YT Y1A 2E4
Tel: (867) 393 9700
GST#: R858317167

Mona Pollitt-Smith
300-259 Portage Avenue
Winnipeg , MB R3B 2A9
CA

Room No. : 373
Arrival : 10/19/25
Departure : 10/23/25
Page No. : 1 of 2

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : Stay & Earn 7,500 Wyndham Rewards Bonus

Cashier No. : 371
Folio No. : 10808
Conf. No. : 3535309
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10/19/25	Room Charge	302.00	
10/19/25	GST Tax 5%	15.10	
10/19/25	Sustainability Fee 2.5%	7.55	
10/19/25	Safe Fee	2.00	
10/20/25	Room Charge	280.00	
10/20/25	GST Tax 5%	14.00	
10/20/25	Sustainability Fee 2.5%	7.00	
10/20/25	Safe Fee	2.00	
10/21/25	Room Charge	284.00	
10/21/25	GST Tax 5%	14.20	
10/21/25	Sustainability Fee 2.5%	7.10	
10/21/25	Safe Fee	2.00	
10/22/25	Room Charge	288.00	
10/22/25	GST Tax 5%	14.40	
10/22/25	Sustainability Fee 2.5%	7.20	
10/22/25	Safe Fee	2.00	
10/23/25	Visa		1,248.55
Total / Balance		1,248.55	1,248.55 /
			0.00

The Sustainability Fee and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.

I agree that my liability for all charges is not waived. Initial _____

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



STERNWHEELER
HOTEL & CONFERENCE CENTRE

Sternwheeler Hotel & Conference Centre, Trademark by Wyndham
201 Wood Street
Whitehorse, YT Y1A 2E4
Tel: (867) 393 9700
GST#: R858317167

Mona Pollitt-Smith
300-259 Portage Avenue
Winnipeg , MB R3B 2A9
CA

Room No. : 373
Arrival : 10/19/25
Departure : 10/23/25
Page No. : 2 of 2

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : Stay & Earn 7,500 Wyndham Rewards Bonus

Cashier No. : 371
Folio No. : 10808
Conf. No. : 3535309
TA Record :
Locator:

Thank You For Staying With Us

Merchant ID
Transaction ID 1667311
Approval Code 058299
Approval Amount 1,248.55

Credit Card # [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 1,248.55

The Sustainability Fee and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.

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----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
 201 WOOD STREET
 WHITEHORSE YT

Purchase

Oct 19, 2025 20:29:44
 VISA [REDACTED]
 TID: ****152 Entry: Chip (C)
 Sequence: 001 971
Auth#: 083519 Response: 01-027
 Batch: 001

Amount \$ 161.66
 Tip \$ 32.33

Total \$ 193.99

A000000031010 VISA CREDIT
 TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Tonys Pasta and Seafood House

201 Wood St
 Whitehorse, YT
 Canada, Y1A 2E4
 Tel: +1 8676686440

Printed October 19, 2025 at 8:27 PM

October 19, 2025 at 8:27 PM Order #: 78131

Table: Lounge2, 2 guests
 Party Name: 11 Server: Zuri
 G s t #: 774286736RT0001

[REDACTED]
 Blackened Salmon 306.25 - CAM \$29.99
 Lamb Burger - 306.25 - STON H \$25.99
 Halibut Tacos - 306.25 - MONA \$23.99

[REDACTED]
 Food Total \$105.96

Sub Total \$153.96
 G s t \$7.70

Total \$161.66

Thank You
 Please Come Again!

Tip Guide:
 15%=\$23.09 18%=\$27.71 20%=\$30.79

Printed from iPad using TouchBistro Pro

Purpose	Cost	GST	Subtotal	Tip	TOTAL	Before GST
P306(2.5)	79.97	4.00	83.97	16.79	100.76	96.76

Tonys Pasta and Seafood House
 201 Wood St
 Whitehorse, YT
 Canada, Y1A 2E4
 Tel: +1 8676686440
 Printed October 20, 2025 at 8:14 AM

October 20, 2025 at 8:14 AM Order #: 78155
Table: R13, 3 gue s
Party Name: 2 **Server:** Kamal
G s t #: 7742867. RT0001

3 x Parfait \$28.50
3 x Coffee \$11.97

Food Total \$28.50
 NA Beverages Total \$11.97

Sub Total \$40.47
 G s t \$2.02

Total \$42.49

BREAKFAST
 CAM, JASON H.
 MONA

Thank You
 Please Come Again!

Tip Guide:
 15%=\$6.07 18%=\$7.28 20%=\$8.09

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
 201 WOOD STREET
 WHITEHORSE YT

Purchase

Oct 20, 2025 08:16:31
 VISA
 TID: *****152 Entry: Chip (C)
 Sequence: 001 979
Auth#: 089596 Response: 01-027
 Batch: 001

Amount \$ 42.49
 Tip \$ 7.65
Total \$ 50.14

A0000000031010 VISA CREDIT
 TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder r

Purpose	Cost	GST	Subtotal	Tip	TOTAL	Before GST
P306(2.5)	40.47	2.02	42.49	7.65	50.14	48.12

Tonys Pasta and Seafood House
 201 Wood St
 Whitehorse, YT
 Canada, Y1A 2E4
 Tel: +1 8676686440
 Printed October 20, 2025 at 8:42 PM

October 20, 2025 at 8:42 PM Order #: 78171
Table: Lounge8, 4 guests
Party Name: 17 **Server:** MJ
G s t #: 774286736RT0001
Seat(s): 2

Blackened Salmon - P306.2,5 \$29.99
 Split Items (1/4)

DINNER Food Total - 306.25 \$29.99
 Sub Total \$45.99
 G s t \$2.30
Total \$48.29

Thank You
 Please Come Again!

Tip Guide:
 15%=\$6.90 18%=\$8.28 20%=\$9.20

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
 201 WOOD STREET
 WHITEHORSE YT

Purchase

Oct 20, 2025 20:44:20
 VISA
 TID: ****453 Entry: Tap EMV (H)
 Sequence: 001 464
Auth#: 026308 Response: 01-027
 Batch: 001

Amount \$ 48.29
 Tip \$ 0.66
Total \$ 57.95

A0000000031010 VISA CREDIT

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Purpose	Cost	GST	Subtotal	Tip	TOTAL	Before GST
P306(2.5)	29.99	1.50	31.49	6.30	37.79	36.29

----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
 201 WOOD STREET
 WHITEHORSE YT

Purchase

Oct 22, 2025 08:12:02
 VISA
 TID: *****152 Entry: Tap EMV (H)
 Sequence: 001 042
 Auth#: 060901 Response: 01-027
 Batch: 001

Amount \$ 36.19
 Tip \$ 7.24

Total \$ 43.43

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Tonys Pasta and Seafood House

201 Wood St
 Whitehorse, YT
 Canada, Y1A 2E4
 Tel: +1 8676686440

Printed October 22, 2025 at 8:11 AM

October 22, 2025 at 8:11 AM

Order #: 78249

Table: R1, 1 guest
 Party Name: 2

Server: Kamal

G s t #: 774286736RT0001

3 x Coffee \$11.97
 2 x Parfait \$19.00
 Toast \$3.50

Food Total \$22.50
 306 (2.5) NA Beverages Total \$11.97

BREAKFAST Sub Total \$34.47
 CAM, MONTA G s t \$1.72
 JASON H.

Total \$36.19

Thank You
 Please Come Again!

Tip Guide:
 15%=\$5.17 18%=\$6.20 20%=\$6.89

Printed from iPad using TouchBistro Pro

Purpose	Cost	GST	Subtotal	Tip	TOTAL	Before GST
P306(2.5)	34.47	1.72	36.19	7.24	43.43	41.71

CARDHOLDER COPY

Date: 2025-10-22
Time: 19:31:37

Card [REDACTED]
PAN seq. 01
Pref. name VISA CREDIT
Card type visasuperpremiumcredit
Payment method visa
Payment variant visasuperpremiumcredit
Entry mode ICC
CVM res. PIN VERIFIED

AID A0000000031010
MID 409986002342664
TID SIF2-000158241622618
PTTD 41622618

Auth. code 046216
Tender odwY001761186697002
Reference 2025-10-22 19:31:37

Type GOODS SERVICES
Purchase amount CAD 386.93
Gratuity CAD 77.38
TOTAL CAD 464.31

APPROVED

Retain for your records
Thank you

* * FALLBACK PRINTING * *

* DRAFT RECEIPT #1 *

GIORGIO'S CUCCINA

206 Jarvis Street
Y1A 2H1 Whitehorse

MainPOS/619990-Server Trainin AB09005.1770
Statement N809005.19082 2025-10-22, 7:28 PM

Dining Room, Table 47



Italian Sausage Penne 20x2.5 28.00 56.00
Penne & Asparagus 50x2.5 26.00



SUB-TOTAL 368.50
GST 5% (on 368.50) 18.40

Amount due CA\$ 386.90

No payment received

VAT:

Thank you!
Lightspeed (K) 24.38.0.20855

Purpose	Cost	GST	Subtotal	Tip	TOTAL	Before GST
P306(2.5)	82.00	4.10	86.10	17.21	103.31	99.21



InterGroup Consultants Ltd.
 300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
 Whitehorse, Yukon Y1A 6S7
 Accounts Payable

INVOICE

No. P306 2.5-290
 November 30, 2025

YEC - 2025-27 GRA
P306 2.5
 Contract No. PO #19673
 For Services Rendered Through November 30, 2025

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	55.50	275.00	\$15,262.50
Pollitt-Smith, Mona	27.50	230.00	\$6,325.00
YEC - GRA Total:	83.00		\$21,587.50
Total Professional Fee	83.00		\$21,587.50

Expenses

In-House			
	5% Charge for admin and expenses	<u>\$1,079.38</u>	
Total Expenses			\$1,079.38

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$22,666.88	5.00%	\$1,133.35
Invoice Amount			\$23,800.23

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, November 01, 2025 to Sunday, November 30, 2025

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - 2025-27 GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Osler, Cam		
Sunday, November 02, 2025	5.50	Drafting argument - review of argument drafting plans with Mona.
Monday, November 03, 2025	5.75	Drafting final argument -related emails. Update call with YEC/Jason H.
Tuesday, November 04, 2025	5.75	Drafting final argument -related emails. Update call with YEC/Jason H.
Wednesday, November 05, 2025	5.50	Drafting final argument -related emails.
Thursday, November 06, 2025	3.50	Drafting final argument -related emails. Update call with YEC/Jason H.
Friday, November 07, 2025	5.00	Drafting, review, editing final argument -related emails.
Saturday, November 08, 2025	5.00	Drafting, review and edits to argument.
Sunday, November 09, 2025	0.50	Drafting, review and edits to argument.
Monday, November 10, 2025	3.00	Review call re: argument with YEC, Jason H. Review, edits, drafting of argument.
Tuesday, November 11, 2025	1.75	Review/ edits, drafting and emails on argument - related review of materials.
Wednesday, November 12, 2025	1.75	YEC call to check in on final argument draft. Emails/ final edits for argument.
Thursday, November 13, 2025	2.00	Review intervenor arguments. Call with Jason H re: intervenor arguments, issues/ work plans. call with YEC to review intervenor arguments/ work plan to reply.
Thursday, November 20, 2025	0.75	Review of reply from last GRA, start to consider draft approach for current GRA reply.
Friday, November 21, 2025	4.50	Drafting reply to NY argument, considering issues re reply to UCG) - update emails with Jason H.
Saturday, November 22, 2025	2.75	Drafting re UCG reply notes, sent draft replies to Jason H for review Subsequent review / edit of overall draft Jason H provided on SP.
Sunday, November 23, 2025	0.25	Review latest edits-email respond.
Monday, November 24, 2025	1.50	Update call with YEC/Jason H re reply draft. Review of latest draft/ edits and further drafting/ edits -related emails.
Tuesday, November 25, 2025	0.75	Emails re: and reviews/ edits re: Reply draft.
Employee Total	55.50	
Pollitt-Smith, Mona		
Sunday, November 02, 2025	5.50	Work on argument; discussion with Cam re: argument.
Monday, November 03, 2025	3.50	Work on argument.
Tuesday, November 04, 2025	6.00	Work on argument; check in mtg.
Thursday, November 06, 2025	2.50	Drafting argument.
Friday, November 07, 2025	1.50	Argument.
Saturday, November 08, 2025	2.00	Review and edit doc; discussion with Cam.
Sunday, November 09, 2025	1.00	Edits to argument; follow-ups.
Monday, November 10, 2025	0.75	Check in re argument; follow-ups re argument.
Tuesday, November 11, 2025	1.50	Review emails; argument; other follow-ups.
Wednesday, November 12, 2025	1.00	Review doc edits and comments; follow-ups; check in with team to finalize.
Thursday, November 13, 2025	1.00	Review reply arguments; mtg with team to discuss.
Saturday, November 15, 2025	0.25	Develop reply template.
Monday, November 24, 2025	1.00	Review reply argument; check in call.
Employee Total	27.50	
Component Total	83.00	

Bowman Economic Consulting

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument & Follow Up - Bowman Economic Consulting

	Invoice	Claimed in Form 1	Not Claimed
Preparation	23,220.00	20,430.00	2,790.00
Hearing Attendance	3,275.00	2,875.00	400.00
Final Argument			
Total	26,495.00	23,305.00	3,190.00

Breakdown by Professional Fees and Disbursements:

Professional Fees	26,495.00	Form 2 23,305.00	3,190.00
Disbursements, total	-	Form 3 -	-

Table B-8: Summary of Bowman Economic Consulting Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
November 2024	P. Bowman	8.50	2,805.00	8.50	2,295.00	-	-	510.00
	H. Mahmudov	12.50	3,125.00	12.50	3,125.00	-	-	-
	<i>Subtotal</i>	<i>21.00</i>	<i>5,930.00</i>	<i>21.00</i>	<i>5,420.00</i>	-	-	<i>510.00</i>
December 2024	P. Bowman	4.50	1,485.00	4.50	1,215.00	-	-	270.00
	<i>Subtotal</i>	<i>4.50</i>	<i>1,485.00</i>	<i>4.50</i>	<i>1,215.00</i>	-	-	<i>270.00</i>
February 2025	P. Bowman	19.00	6,270.00	19.00	5,130.00	-	-	1,140.00
	H. Mahmudov	16.00	4,000.00	16.00	4,000.00	-	-	-
	<i>Subtotal</i>	<i>35.00</i>	<i>10,270.00</i>	<i>35.00</i>	<i>9,130.00</i>	-	-	<i>1,140.00</i>
March 2025	P. Bowman	5.00	1,650.00	5.00	1,350.00	-	-	300.00
	H. Mahmudov	2.00	500.00	2.00	500.00	-	-	-
	<i>Subtotal</i>	<i>7.00</i>	<i>2,150.00</i>	<i>7.00</i>	<i>1,850.00</i>	-	-	<i>300.00</i>
August 2025	P. Bowman	4.50	1,485.00	4.50	1,215.00	-	-	270.00
	<i>Subtotal</i>	<i>4.50</i>	<i>1,485.00</i>	<i>4.50</i>	<i>1,215.00</i>	-	-	<i>270.00</i>
October 2025	P. Bowman	5.00	1,650.00	5.00	1,350.00	-	-	300.00
	H. Mahmudov	1.00	250.00	1.00	250.00	-	-	-
	<i>Subtotal</i>	<i>6.00</i>	<i>1,900.00</i>	<i>6.00</i>	<i>1,600.00</i>	-	-	<i>300.00</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	78.00	23,220.00	78.00	20,430.00	-	-	2,790.00
<i>Total Claimed</i>			<i>78.00</i>	<i>20,430.00</i>			
<i>Total Not Claimed</i>							<i>2,790.00</i>
<i>Professional Fees</i>		<i>23,220.00</i>		<i>20,430.00</i>			<i>2,790.00</i>
<i>Photocopying and Printing</i>		-		-			-

Note (*):
The column Adjustment or Not Claimed column reflects adjustments for hourly rates as per the YUB Scale of Costs at \$270/hr max.

Table B-9: Summary of Bowman Economic Consulting and Disbursement for Attendance [October 21-23, 2025]

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
October 2025	P. Bowman	5.00	1,650.00	5.00	1,250.00	-	-	400.00
	H. Mahmudov	6.50	1,625.00	6.50	1,625.00	-	-	-
	<i>Subtotal</i>	<i>11.50</i>	<i>3,275.00</i>	<i>11.50</i>	<i>2,875.00</i>	-	-	<i>400.00</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	11.50	3,275.00	11.50	2,875.00	-	-	400.00
<i>Total Claimed</i>			<i>11.50</i>	<i>2,875.00</i>			
<i>Total Not Claimed</i>					-	-	<i>400.00</i>
<i>Professional Fees</i>		<i>3,275.00</i>		<i>2,875.00</i>	-	-	<i>400.00</i>

The column Adjustment or Not Claimed column reflects adjustments for hourly rates as per the YUB Scale of Costs at \$270/hr max.

INVOICE #100 YEC

Bowman Economic Consulting Inc.

161 Rue Hebert
Winnipeg, Manitoba
CANADA R2H 0A5

11513

204 296-2839

2024-11-30

BILL TO

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A6S7
Attn: Jason Epp

For services performed in MB pursuant
to [PO Number 19494](#)

Task	Hours	Rate	AMOUNT
Patrick Bowman (per attached worksheet)	8.5	\$330	\$2,805.00
H Mahmudov (per attached timesheet)	12.5	\$250	\$3,125.00
SUBTOTAL FEES			\$5,930.00
GST			5.00%
SUBTOTAL			\$6,226.50
TOTAL			\$6,226.50

Make payment to Bowman Economic Consulting Inc.

GST Number 736659533RT0001

INVOICE #101 YEC

Bowman Economic Consulting Inc.

161 Rue Hebert 11513
Winnipeg, Manitoba
CANADA R2H 0A5

204 296-2839

2024-12-31

BILL TO

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A6S7
Attn: Jason Epp

For services performed in MB pursuant
to [PO Number 19494](#)

Task	Hours	Rate	AMOUNT
Patrick Bowman (per attached worksheet)	4.5	\$330	\$1,485.00
SUBTOTAL FEES			\$1,485.00
GST			5.00%
SUBTOTAL			\$1,559.25
TOTAL			\$1,559.25

Make payment to Bowman Economic Consulting Inc.

GST Number 736659533RT0001

Timesheet - P. Bowman review of YEC Net Salvage

hours

17-Dec	1.5	Review background for options memo
30-Dec	3	Complete options memo

4.5

INVOICE #102 YEC REVISED

Bowman Economic Consulting Inc.

161 Rue Hebert
Winnipeg, Manitoba
CANADA R2H 0A5

204 296-2839

2025-02-28

BILL TO

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A6S7
Attn: Jason Epp

For services performed in MB pursuant to
PO Number 19494

Task	Hours	Rate	AMOUNT
Patrick Bowman (per attached worksheet)	19	\$330	\$6,270.00
H Mahmudov (per attached timesheet)	16	\$250	\$4,000.00
SUBTOTAL FEES			\$10,270.00
GST			5.00%
SUBTOTAL			\$10,783.50
TOTAL			\$10,783.50

Make payment to Bowman Economic Consulting Inc.

GST Number 736659533RT0001

Timesheet - P. Bowman review of YEC Net Salvage

hours

10-Jan	1.5	Call with YEC; review with H. Mahmudov
11-Jan	<u>1</u>	Scoping salvage data needs
	2.5	

02-Feb	1	Review peer data
07-Feb	2	Review YEC data
10-Feb	5	Draft report
11-Feb	0.5	Update gross plant accounts
24-Feb	1	Review updated data
26-Feb	4	Draft report
28-Feb	<u>3</u>	Edits to report
	16.5	

Total	19	
-------	----	--

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, January 01, 2025 to Friday, January 31, 2025

CLIENT: Bowman Economic Consulting Inc.

PROJECT: P1102 Bowman - Net Salvage Study

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P1102-00 - Bowman - Net Salvage Study		
Mahmudov, Hayitbay		
Friday, January 10, 2025	1.50	Prep and draft report review call.
Wednesday, January 29, 2025	1.50	Salvage analysis.
Friday, January 31, 2025	1.50	Salvage analysis.
Employee Total	4.50	
Component Total	4.50	
Project Total	4.50	

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, February 01, 2025 to Friday, February 28, 2025

CLIENT: Bowman Economic Consulting Inc.

PROJECT: P1102 Bowman - Net Salvage Study

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P1102-00 - Bowman - Net Salvage Study		
Mahmudov, Hayitbay		
Saturday, February 01, 2025	3.00	Net salvage analysis; peer utilities review.
Sunday, February 02, 2025	5.00	Net salvage analysis; peer utilities review.
Friday, February 07, 2025	1.00	Net salvage estimates.
Tuesday, February 11, 2025	0.50	NS provision estimates update.
Monday, February 24, 2025	1.50	NS estimates update; summary table for the report.
Friday, February 28, 2025	0.50	Report revisions discussion.
Employee Total	11.50	
Component Total	11.50	
Project Total	11.50	

INVOICE #103 YEC

Bowman Economic Consulting Inc.

161 Rue Hebert
Winnipeg, Manitoba
CANADA R2H 0A5

204 296-2839

2025-03-31

BILL TO

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A6S7
Attn: Jason Epp

For services performed in MB pursuant to
PO Number 19494

Task	Hours	Rate	AMOUNT
Patrick Bowman (per attached worksheet)	5	\$330	\$1,650.00
H Mahmudov (per attached timesheet)	2	\$250	\$500.00
SUBTOTAL FEES			\$2,150.00
GST			5.00%
SUBTOTAL			\$2,257.50
TOTAL			\$2,257.50

Make payment to Bowman Economic Consulting Inc.

GST Number 736659533RT0001

Timesheet - P. Bowman review of YEC Net Salvage

hours

10-Mar	2 final edits to report
17-Mar	1.5 comments to J. Epp re: ARO
29-Mar	1.5 finalize report

5

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, March 01, 2025 to Monday, March 31, 2025

CLIENT: Bowman Economic Consulting Inc.

PROJECT: P1102 Bowman - Net Salvage Study

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P1102-00 - Bowman - Net Salvage Study		
Mahmudov, Hayitbay		
Monday, March 17, 2025	1.00	Draft report review.
Sunday, March 30, 2025	1.00	Final report review.
Employee Total	2.00	
Component Total	2.00	
Project Total	2.00	

INVOICE #104 YEC

Bowman Economic Consulting Inc.

161 Rue Hebert
Winnipeg, Manitoba
CANADA R2H 0A5

204 296-2839

2025-08-31

BILL TO

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A6S7
Attn: Jason Epp

For services performed in MB pursuant to
PO Number 19494

Task	Hours	Rate	AMOUNT
Patrick Bowman (per attached worksheet)	4.5	\$330	\$1,485.00
SUBTOTAL FEES			\$1,485.00
GST			5.00%
SUBTOTAL			\$1,559.25
TOTAL			\$1,559.25

Make payment to Bowman Economic Consulting Inc.

GST Number 736659533RT0001

Timesheet - P. Bowman review of YEC Net Salvage

hours

17-Aug	3.5	Review questions and draft responses
18-Aug	<u>1</u>	review zero value assets
	4.5	

INVOICE #105 YEC

Bowman Economic Consulting Inc.

161 Rue Hebert
Winnipeg, Manitoba
CANADA R2H 0A5

204 296-2839

2025-10-31

BILL TO

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A6S7
Attn: Jason Epp

For services performed in MB pursuant to
PO Number 19494

Task	Hours	Rate	AMOUNT
Patrick Bowman (per attached worksheet)	10	\$330	\$3,300.00
H Mahmudov (per attached timesheet)	7.5	\$250	\$1,875.00
SUBTOTAL FEES			\$5,175.00
GST			5.00%
SUBTOTAL			\$5,433.75
TOTAL			\$5,433.75

Make payment to Bowman Economic Consulting Inc.

GST Number 736659533RT0001

Timesheet - P. Bowman review of YEC Net Salvage

hours

09-Oct	2.5	prepare for and participate in planning call
17-Oct	2.5	finalize hearing materials
21-Oct	0.5	Sound test and attend hearing
22-Oct	1.5	Attend hearing
23-Oct	3	Prepare for and testify in hearing

10

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, October 01, 2025 to Friday, October 31, 2025

CLIENT: Bowman Economic Consulting Inc.

PROJECT: P1102 Bowman - Net Salvage Study

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P1102-00 - Bowman - Net Salvage Study		
Mahmudov, Hayitbay		
Thursday, October 09, 2025	1.00	Hearing prep
Wednesday, October 22, 2025	3.50	Review exhibits; testimony prep
Thursday, October 23, 2025	3.00	Review exhibits for testimony prep; Hearing testimony
Employee Total	7.50	
Component Total	7.50	
Project Total	7.50	

Aasman Brand Communications

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument & Follow Up - Aasman Brand Communications

	Invoice	Claimed in Form 1	Not Claimed
Preparation	6,512.49	6,512.49	-
Hearing Attendance	-	-	-
Final Argument	-	-	-
Total	6,512.49	6,512.49	-

Breakdown by Professional Fees and Disbursements:

Professional Fees	2,261.25	Form 2 2,261.25	-
Disbursements*	226.13	Form 3 226.13	-

** - excluding Advertising workshops & hearings which included under YEC disbursements*

Table B-10: Summary of Aasman Brand Communications Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
May 2025	R. Ceniza	12.25	1,653.75	12.25	1,653.75	-	-	-
	J. Nickel	3.50	472.50	3.50	472.50	-	-	-
	N. Dory	1.00	135.00	1.00	135.00	-	-	-
	<i>Subtotal</i>	<i>16.75</i>	<i>2,261.25</i>	<i>16.75</i>	<i>2,261.25</i>	-	-	-
	Project Studio Costs - Project Studio Costs		226.13	-	226.13	-	-	-
	Newspaper		2,122.11	-	2,122.11	-	-	-
	Radio		400.40	-	400.40	-	-	-
	Radio		842.60	-	842.60	-	-	-
	Radio		660.00	-	660.00	-	-	-
	<i>Subtotal</i>	<i>16.75</i>	<i>6,512.49</i>	<i>16.75</i>	<i>6,512.49</i>	-	-	-

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

Total	16.75	6,512.49	16.75	6,512.49	-	-	-
<i>Total Claimed</i>			<i>16.75</i>	<i>6,512.49</i>			
<i>Total Not Claimed</i>					-	-	-
<i>Professional Fees</i>		<i>2,261.25</i>		<i>2,261.25</i>		-	-
<i>Project Studio Costs - Project Studio Costs</i>		<i>226.13</i>		<i>226.13</i>		-	-
<i>Advertising workshops & hearings*</i>		<i>4,025.11</i>		<i>4,025.11</i>		-	-

Note (*):

1. Advertising the GRA workshops & hearings. These costs are included under YEC disbursements.



250 – 2237 Second Ave., Whitehorse, YT Y1A 0K7
 tel 867.668.5248 accounting@asman.ca

Invoice

Yukon Energy Corporation
 Keely Bass
 #2 Miles Canyon Road
 PO Box 5920
 Whitehorse, YT Y1A 6S7
 Canada

Invoice # INV-17309
 Invoice Date 27/05/2025
 Due Date 26/06/2025

Project YEN25081 - GRA Campaign
 Account Manager Rainbow Ceniza

For the design, coordination and placement of the tactics for the GRA Campaign:
 Three team members collaborated on the project to effectively manage its diverse components—account management handled client coordination; media coordination involved securing newspaper and radio placements; production coordination covered the recording of the radio announcement; and additional support included proofreading, graphic design for the newspaper ad, and web development to create a new webpage aligned with the campaign update. Given the tight timeline required from YUB, media placements were coordinated within just 1–2 days, necessitating quick development and scheduling of ads.

Rainbow Ceniza - 15 years experience - Account Coordination (internal and external comms), Media Coordination (newspaper and radio), Production Coordination (radio ad recording), Proofreading at \$135 per hour	\$1,653.75 *
Jessica Nickel - 12 years experience - Graphic Design and Final Files (newspaper ad) at \$135 per hour	\$472.50 *
Nicolas Dory - 20 years experience - Web Development (webpage creation) at \$135 per hour	\$135.00 *
Project Studio Costs	\$226.13 *
TOTAL DISBURSEMENTS \$4,025.11:	
NEWSPAPER - IO-17919 23/05/2025 <i>Black Press invoice BPI290943</i>	\$2,122.11 *
RADIO - BO-16836 22/05/2025 - 28/05/2025 <i>CHON FM invoice 12860</i>	\$400.40 *
RADIO - BO-16837 22/05/2025 - 28/05/2025 <i>CKRW invoice 13022-1</i>	\$842.60 *
RADIO - BO-16838 22/05/2025 - 24/05/2025 <i>CFYT Dawson City Community Radio Society invoice AA25-01</i>	\$660.00 *

Invoice Subtotal	\$6,512.49
Goods and Services Tax	\$325.64
Invoice Total	\$6,838.13
Amount Due	\$6,838.13

GST# 89211 0347

Payments may be made by the following methods:
 E-transfer to: accounting@asman.ca
 Cheque payable to "Aasman Brand Communications Inc"
 To request bank transfer information, please reach out to us at accounting@asman.ca

Yukon Energy Disbursements

Eclectic video productions

510 Strickland Street
Whitehorse, Yukon Y1A 2K4
Tel: (867) 668-3018

INVOICE

Invoice No.: 6163
Date: May 29, 2025
Ship Date:
Page: 1
Re: Order No. 20250522

eclecticvideo@gmail.com

Sold to:

Yukon Energy
Keely Bass
#2 Miles Canyon Road
Whitehorse, Yukon Y1A 6S7

Ship to:

Yukon Energy
Keely Bass
#2 Miles Canyon Road
Whitehorse, Yukon Y1A 6S7

Business No.: 82882 4458 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Sony HXR-NX5U HD Video Camera (Rental)	G	150.00	150.00
1	Touchmix 30 Pro Digital Mixer (Rental)	G	80.00	80.00
2	QSC Powered Speaker (2) (Rental)	G	40.00	80.00
1	Web Presenter Kit Blackmagic Design (Rental)	G	45.00	45.00
3	Mic Beringer XM8500 Dynamic	G	5.00	15.00
1	Wireless Mic	G	30.00	30.00
4	Set/Tech/Strike May 29 Direct and Remote Presentation at Yukonstruct May 29	G	50.00	200.00
	G - GST 5%			
	GST			30.00
<p>Okay to pay C24091 Subcontractor (Contractors) 999-6000-401</p> 				
Shipped By:			Tracking Number:	
Comment: Thank you for your patronage - Steve Philp			Total Amount	630.00
Sold By:				

Yukonstruct Society

2180 2nd Ave.
Whitehorse YT Y1A 5N6
+18673222465
finance@yukonstruct.com
GST/HST Registration No.: 822762183RT0001



INVOICE

BILL TO

Yukon Energy

INVOICE # 16344

DATE 2025.05.30

DUE DATE 2025.06.29

TERMS Net 30

ACTIVITY	AMOUNT	TAX
EARNED INCOME:Space Rental - Makespace Yukon Built Classroom 52/hour May 29; 3hrs = \$156	215.00	GST
Add on: TV Cart = \$59/day		
TOTAL: \$215, 1 @ \$215.00		

Thank you for your prompt payment. Yukonstruct reserves the right to charge a 2% finance fee on invoices unpaid after 30 days.

SUBTOTAL	215.00
GST @ 5%	10.75
TOTAL	225.75
BALANCE DUE	\$225.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.75	215.00

Okay to pay
C24091
Subcontractor (Contractors)
999-6000-401

Using the Review and Pay button in the email you received, you can pay this invoice by Credit Card or directly from your bank account. You can also pay by cheque to the address above. Thank you!



Broadcast Order

From: Aasman Brand Communications
Suite 250, 2237 Second Avenue
Whitehorse, Yukon Y1A 0K7
Ph: 867.668.5248

To:
Northern Native Broadcasting, Yukon
#260 - 2237 2nd Avenue
Whitehorse, YT Y1A 0K7
Canada
Ph: 867-668-6629

Order Number	BO-16836
Project	YEN25081
Date Ordered	21/05/2025
Ordered By	Rainbow Ceniza
Station	
Revision	0

Line	Adj	Dates	Days	Time	Length	Program	Spots	Rate	Net Cost	Gross Cost
1	0	22/05/2025 - 28/05/2025	7	AA	:30 secs	Radio	13	30.80	364.00	400.40
Total								13.00	\$364.00	\$400.40

Accepted By

Approved By



Broadcast Order

From: Aasman Brand Communications
Suite 250, 2237 Second Avenue
Whitehorse, Yukon Y1A 0K7
Ph: 867.668.5248

To:
CKRW Klondike Broadcast Co. Ltd.
203-4103 4th Avenue
Whitehorse, YT Y1A 1H6
Canada
Ph: 867-668-6100 ext 230

Order Number	BO-16837
Project	YEN25081
Date Ordered	21/05/2025
Ordered By	Rainbow Ceniza
Station	
Revision	0
Client	Yukon Energy Corporation

Line	Adj	Dates	Days	Time	Length	Program	Spots	Rate	Net Cost	Gross Cost
1	0	22/05/2025 - 28/05/2025	7	AAA	:30 secs	Radio	12	44.00	480.00	528.00
3	0	22/05/2025 - 28/05/2025				Radio Production	1	165.00	150.00	165.00
2	0	24/05/2025 - 25/05/2025	2	DTP	:30 secs	Radio	4	37.40	136.00	149.60
Total							17.00		\$766.00	\$842.60

Accepted By

Approved By



Broadcast Order

From: Aasman Brand Communications
Suite 250, 2237 Second Avenue
Whitehorse, Yukon Y1A 0K7
Ph: 867.668.5248

To:
Dawson City Community Radio Society
Chris Holt
Box 689
Dawson City, YT Y0B1G0
CA

Order Number	BO-16838
Project	YEN25081
Date Ordered	22/05/2025
Ordered By	Rainbow Ceniza
Station	
Revision	0
Client	Yukon Energy Corporation

Line	Adj	Dates	Days	Time	Length	Program	Spots	Rate	Net Cost	Gross Cost
1	0	22/05/2025 - 24/05/2025	3	2x/hour	:30 secs	Radio	3	220.00	600.01	660.00
Total							3.00		\$600.01	\$660.00

Accepted By

Approved By



Insertion Order

From: Aasman Brand Communications
Suite 250, 2237 Second Avenue
Whitehorse, Yukon Y1A 0K7
Ph: 867.668.5248

To:
Black Press Group Ltd.
Box 3600
Abbotsford, BC V2S 4P4
Canada
Ph: 866-850-4463

Order Number	IO-17919
Project	YEN25081
Order Date	20/05/2025
Ordered By	Rainbow Ceniza
Publication	
Revision	0
Client	Yukon Energy Corporation

Line	Adj	Ad# / Caption	Insert Date	Space Close	Materials Due	Net Cost	Gross Cost
1	0	Newspaper full page ad (B&W) - 1,929.19 (net of GS)	23/05/2025	23/05/2025	23/05/2025	1,929.19	2,122.11
Total						\$1,929.19	\$2,122.11

Accepted By

Approved By

STAPLES CANADA
Whitehorse
303 Ogilvie Street
Whitehorse, YT Y1A 2S3
867-633-2550

SALE

00091 001 011 35292
0251 05/14/25 11:23

2055900

1	1.5IN BBINDER WHIT 718103395915	13.49G
1	OB 1.5 WHT STANDAR 718103221344	12.99G
3	OB 1.5 BLK STANDAR 718103216067	11.99
	SubTotal	35.97G
	GST 5.00%	62.45
		3.12
	Total	65.57

TRANSACTION RECORD

*****0859		\$65.57
Visa	H	Purchase
Authorization Number		083272
0010014460	35292	66279059
05/14/25	11:24:04	
01/027 APPROVED - THANK YOU		
Visa Credit		A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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OR
Visit staples.ca/survey/251
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



0 2 5 1 0 5 1 4 2 5 3 5 2 9 2 1 1

STAPLES CANADA
Whitehorse
303 Ogilvie Street
Whitehorse, YT Y1A 2S3
867-633-2550

SALE 00091 001 011 57880
0251 10/21/25 09:03

2071583

1	CHOCOLATE VARIETY 58496471194	12.59G
2	STAPLES PAPER REAM 718103102940	7.19
	SubTotal	14.38G
	GST 5.00%	26.97
		1.35
	Total	28.32

TRANSACTION RECORD

*****2391 \$28.32
Visa H Purchase
Authorization Number 095628
0010017640 57880 66279059
10/21/25 09:03:18
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual

Tony's Pasta and Seafood House
 201 Wood St.
 Whitehorse YT, Y1A 2E4
 774286736RT0001
 Phone: +1 867-668-6440
<https://tonypasta.ca/>



Invoice Event

Bill To:
 Yukon Energy
 Megan Yakiwchuk
 Work: 867-333-9566

Venue:
 Sternwheeler Hotel and Conference Center
 201 Wood Street
 Whitehorse Yukon, Y1A 2E4
 867-393-9700

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
1006	Mon, Oct 20, 2025	8:00 AM		Mon, Oct 20, 2025	

Qty	Description	Unit Cost	Total
10	Menu	\$0.00	\$0.00
1	Room Charge -Conference Room # 3- <i>Conference Room # 3</i>	\$350.00	\$350.00

Charges: \$350.00

5% Sales Tax: \$17.50

Post-Tax Subtotal: \$367.50

Payments: \$0.00

Balance Due:	\$367.50
--------------	----------

Signature: _____ Date: _____

Invoice Event

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
1007	Tue, Oct 21, 2025	8:00 AM		Tue, Oct 21, 2025	

Qty	Description	Unit Cost	Total
10	Sandwiches & Soup: Roast Beef with Lettuce and Mustard;Vegetarian with Tomato, Cucumber and Coleslaw;Club with Turkey, Bacon, Lettuce, Tomato and Mayonnaise;Chefs' Choice / Soup of the Day;Gourmet Cookies;	\$25.00	\$250.00
10	Juice and Pop	\$3.50	\$35.00
10	Fresh Brewed Coffee and Assorted Teas	\$6.95	\$69.50

Charges:	\$354.50
18% Service Charge:	\$63.81
Subtotal:	\$418.31
5% Sales Tax:	\$17.73
Post-Tax Subtotal:	\$436.04
Payments:	\$0.00

Balance Due:	\$436.04
--------------	----------

Signature: _____ Date: _____

Invoice Event

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
1008	Wed, Oct 22, 2025	8:00 AM		Wed, Oct 22, 2025	

Qty	Description	Unit Cost	Total
10	Sandwiches & Soup: Vegetarian with Tomato, Cucumber and Coleslaw;Club with Turkey, Bacon, Lettuce, Tomato and Mayonnaise;Egg Salad with Green Onions;Chefs' Choice / Soup of the Day;Gourmet Cookies;	\$25.00	\$250.00
10	Juice and Pop	\$3.50	\$35.00
10	Fresh Brewed Coffee and Assorted Teas	\$6.95	\$69.50
1	Fresh Fruit Platter	\$95.00	\$95.00
1	Vegetable and Dip Platter	\$85.00	\$85.00

Charges:	\$534.50
18% Service Charge:	\$96.21
Subtotal:	\$630.71
5% Sales Tax:	\$26.73
Post-Tax Subtotal:	\$657.44
Payments:	\$0.00

Balance Due:	\$657.44
--------------	----------

Signature: _____ Date: _____

Invoice Event

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
1013	Thu, Oct 23, 2025	8:00 AM		Thu, Oct 23, 2025	

Qty	Description	Unit Cost	Total
10	Sandwiches & Soup: Vegetarian with Tomato, Cucumber and Coleslaw; Club with Turkey, Bacon, Lettuce, Tomato and Mayonnaise; Egg Salad with Green Onions; Chefs' Choice / Soup of the Day; Gourmet Cookies;	\$25.00	\$250.00
10	Juice and Pop	\$3.50	\$35.00
10	Fresh Brewed Coffee and Assorted Teas	\$6.95	\$69.50
1	Fresh Fruit Platter	\$95.00	\$95.00
1	Vegetable and Dip Platter	\$85.00	\$85.00

Charges:	\$534.50
18% Service Charge:	\$96.21
Subtotal:	\$630.71
5% Sales Tax:	\$26.73
Post-Tax Subtotal:	\$657.44
Payments:	\$0.00

Balance Due:	\$657.44
--------------	----------

Signature: _____ Date: _____

Grand Totals

Post-Tax Subtotal:	\$2,118.42
Payments:	\$0.00
Balance Due:	\$2,118.42

Signer Name: _____

Sign Date: _____

Appendix C

DLA Piper



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver BC V6E 4E5
www.dlapiper.com

P. John Landry, K.C.
john.landry@dlapiper.com
T +1 604.643.2935
F +1 604.605.3588

February 17, 2026

FILE NUMBER: 084813-00308

DELIVERED BY EMAIL

Mr. Jason Epp
Vice President, Finance and Chief Financial Officer
Yukon Energy Corporation
Box 5920
Whitehorse, YT Y1A 6S7

Dear Mr. Epp:

Re: 2025-27 General Rate Application by Yukon Energy Corporation

This is to confirm that DLA Piper (Canada) LLP was retained by Yukon Energy Corporation to act on its behalf as legal counsel on all matters related to the above-noted application, including its preparation and pre-hearing and hearing processes before the Yukon Utilities Board.

Yours truly,
DLA Piper (Canada) LLP
Per:

A handwritten signature in black ink, appearing to be 'P. Landry', written over a light blue horizontal line.

P. John Landry, K.C.
Counsel

PJL:lph

InterGroup



Suite 300-259 Portage
Winnipeg, Manitoba
R3B 2A9
tel: (204) 942-0654
fax: (204) 943-3922

February 17, 2026

Mr. Jason Epp
Vice President Finance & CFO
Yukon Energy Corporation
Box 5920
Whitehorse, Yukon Y1A 6S7

Dear Mr. Epp

Re: Yukon Energy Corporation 2025-27 General Rate Application Proceeding

This is to confirm that InterGroup Consultants Ltd. (InterGroup) was retained by Yukon Energy to provide regulatory support and other services as required on all matters relating to the above-noted hearing before the Yukon Utilities Board, including preparation of the Application, as well as preparation of interrogatory responses, providing support during the oral hearing, and final submission.

Yours truly,

INTERGROUP CONSULTANTS LTD.

A handwritten signature in blue ink, appearing to read 'C. Osler', is written over a light blue horizontal line.

Cameron Osler
Principal and Chair



CAMERON F. OSLER
CHAIR/PRINCIPAL/SENIOR CONSULTANT

AREAS OF EXPERIENCE:

- Strategic Planning and Multi-disciplinary Project Team Management - Resource, Regional and Urban Development Projects
 - Cost of Service and Rates - Expert Analysis and Testimony at Hearings
 - Socio-economic and Environmental Assessment and Related Public Consultation
 - Other Strategic Planning and Assessment
 - Compensation and Monitoring Related to Resource Project Impacts
 - Resource Rent, Royalty and Tax Policy - Related Expert Evidence
-

EDUCATION:

- M.A. (Economics), Simon Fraser University, 1968
 - University of Toronto Law School, 1964-1965
 - B.A. (Philosophy), University of Manitoba, 1964
-

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA

1974 – Present – Chair/Principal/Senior Consultant

Strategic Planning & Multi-disciplinary Project Team Management – Resource, Regional and Urban Development Projects – Yukon; Last 5 Years for Other Experience

For Yukon Energy Corporation (YEC)(2005-Present): Project director and/or senior advisor for various strategic planning activities, including: preparation of Yukon Energy's 2006 20-Year Resource Plan Submission to the Yukon Utilities Board (YUB) (provided expert testimony before the YUB); senior advisor to 2007-2008 update team assessing near-term hydro generation enhancement options for potential in-service by 2012; strategic planning for development of the Carmacks Stewart Transmission Project and the Mayo B Hydro Enhancement Project; preparation of Yukon Energy's 2011 20-Year Resource Plan: 2011-2030; participation in Yukon Energy's Part 3 Application and review by the YUB for the Whitehorse Diesel-Natural Gas Conversion Project. Senior advisor on 2016 Resource Options Evaluation of potential power generation options and transmission options to meet long-term grid load forecasts (2016-2035), against environmental, social and economic attributes (working with multi-disciplinary team). 2019-2022 senior advisor re: YEC's 10-Year Renewable Electricity Plan development; assistance with regulatory filings and YUB proceeding regarding Part 3 Application for Battery Energy

Storage System (BESS), and assistance with negotiation of Electricity Purchase Agreement (EPA) for Atlin Hydro Expansion Project and YUB Submission and proceeding on the EPA.

For Nihtat Corporation and Nihtat Energy Ltd. (2018-2024): Senior advisor on business case assessments and development planning for specific Nihtat residential solar net metering and commercial solar projects in Inuvik and other northern locations, and biomass heating projects for GNWT buildings in Inuvik and other Beaufort Delta communities.

For Government of Northwest Territories (2017-2018): Project Lead for business case development for the Inuvik wind design basis and performance specification relating to the Inuvik High Point wind project, working with Nihtat Corporation (Project lead), Wood, Inuvik Engineering and Hemmera.

For Natural Resources Canada (NRCan) (2017): Project Principal on study to summarize challenges and opportunities associated with fuelling off-road mine haul trucks in Canada with natural gas.

Cost of Service and Rates – Expert Analysis and/or Testimony at Hearings – Last 5 Years

For the Yukon Energy Corporation (1989-Present): Expert analysis and/or testimony for applications before the YUB on planning major capital projects (1992, 2006) and on electricity costing and rates related to rate applications by YEC (1989, 1991, 1993, 1996, 1997, 1998, 2005, 2008-09, 2012-13, 2017-18, 2021 and YEC-YECL 2009 Phase II Application).

For Newfoundland Industrial Customers (2016-2017): Senior advisor re: investigation and hearing into supply issues and power outages on the Island, Phase II addressing future reliability issues prior to and after completion of Muskrat Falls and related new HVDC transmission connections.

For the Manitoba Industrial Power Users Group (MIPUG) (1987-1999; 2017-2018): Expert testimony before the Manitoba Public Utilities Board in Manitoba Hydro electricity rate hearings, including rate applications in 1987/88, 1989, 1990, 1991, 1992, 1994, 1995, 1998, and 2017-2018, and the Manitoba Hydro Major Capital Projects hearing in 1990. Represented MIPUG at hearings before the Board in 1999 to approve the purchase of Centra Gas by Manitoba Hydro.

Socio-Economic and Environmental Assessment & Related Public Consultation –Last 5 Years

For Yukon Energy (2016-2023): Senior advisor on Aishihik Hydro Relicensing Yukon Environmental and Socio-economic Assessment Act Project Proposal (project team with Morrison Hershfield).

For Yukon Energy (2021-2022): Senior advisor for the Southern Lakes Enhanced Storage Project SLESP – Assessment and Licensing Support (working with a multi-disciplinary team).

Other Strategic Planning and Assessment - Yukon

For the Yukon Energy Corporation and the Yukon Development Corporation (1987-Ongoing): Financial and strategic planning support on issues, including rate policy planning, capital planning issues, management agreement arrangements, negotiations in the 1990s between YEC and various owners of the Faro mine, negotiation in 2006-2007 of Power Purchase Agreement (PPA) with Minto Explorations Ltd. and ongoing activities to amend the Minto PPA and to negotiate PPAs with other mines (including Alexco Resource Corp. and Victoria Gold Corp.) and related PPA review and approval proceedings by the YUB, and review of rate policies and related experience and practice in other Canadian jurisdictions.



MONA POLLITT-SMITH
PRINCIPAL AND CONSULTANT

AREAS OF EXPERIENCE:

- Utility Regulation
 - Resource Planning and Project Development
 - Environmental and Economic Impact Assessments
-

EDUCATION:

- University of Manitoba, Faculty of Law LL.B., 2003
 - University of Manitoba, Bachelor of Arts (Honours History), 1998
-

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA

2005 – Present – Research Analyst/Research Consultant/Consultant/Principal

Utility Regulation

For Yukon Energy Corporation (2006-Present): Project manager and lead consultant for a number of regulatory filings before the Yukon Utilities Board, including coordinating and assisting with preparation of application filing documents, interrogatories, and hearing preparation, argument and reply for the following major filings:

- Yukon Utilities Board Part 3 need for and alternatives hearing reviews for the Whitehorse Diesel-Natural Gas Conversion Project; the Mayo Hydro Enhancement Project (Mayo B) and the Carmacks-Stewart Transmissions Project (CSTP).
- Yukon Energy General Rate Applications in 2008/2009, 2012/13, 2017/18, 2021 and 2023-24; and the 2009 Phase II Rate Application.
- Yukon Energy interventions in Yukon Electrical Company Limited General Rate Applications in 2008/2009, 2013/15 and 2016/17.
- Assistance with paper regulatory filing processes and other related matters as required, including the 2014 DCF & ERA Application process, the 2011 Rider F Policy filing and review process, 2017 Victoria Gold Power Purchase Agreement (PPA) application, 2010 Alexco PPA application and Minto PPA application.

For the Saskatchewan Rate Review Panel (2013-Present): Assistance with technical review and preparation of the consultant's report for the Panel's review of SaskEnergy delivery and Rate applications. Since 2016, Principal leading technical review and preparation of a consultant's report for Panel's review of SaskEnergy delivery and commodity rate applications, including review of 2016 Application, 2017 Application, 2018 Application, 2021 commodity rate application, and 2022 commodity

and delivery rate application.

For Manitoba Industrial Power Users Group (MIPUG) (2005-2011): Project manager for the following MIPUG interventions in proceedings before Manitoba Public Utilities Board: the 2008 General Rate Application hearing; the 2008 Energy Intensive Industrial Rate Application hearing, and the 2006 Cost of Service hearing.

Resource Planning and Project Development

For Gwich'in Council International (2016-2018): Project Principal on study by Gwich'in Tribal Council funded by INAC, with participation of GNWT and others, on fossil fuel use and costs (and options to reduce this use) for power generation, heating and transportation in Inuvik region communities. Prior to this study, Project Principal to Gwich'in Council International on study to document true cost of fossil fuel generation in selected off grid communities in N.W.T, Nunavut and Yukon, and to define Power Purchase Agreement and ownership options as part of a plan whereby the Indigenous people of the North in off grid communities can take action to secure alternative energy sources to reduce current reliance on fossil fuels.

For Nihtat Corporation (2017-2019) and Nihtat Energy Ltd (2019 to 2024): Project Principal for a number of business case assessments and feasibility studies related to development of solar, biomass and other renewable energy project alternatives in the Beaufort Delta and other areas of the north. Work included providing support related to preparation of funding applications; reporting; project planning and project management; negotiation of agreements; and other support as required related to project implementation.

For Government of Northwest Territories (2017-2018): Advisor regarding the Inuvik wind design basis and performance specification works relating to the Inuvik High Point wind energy project, working with Nihtat Corporation (Project lead), Wood, Inuvik Engineering and Hemmera.

For Natural Resources Canada (NRCan) (2017): Advisor on study to summarize current challenges and opportunities associated with fuelling off-road mine haul trucks in Canada with natural gas.

For the Province of New Brunswick and New Brunswick Power (2016 - 2017): Project Principal on Assessment of Socio-Economic Benefits of Expressions of Interest submitted under the Locally Owned Renewable Energy that is Small Scale (LORESS) Program to obtain 80 MW of new renewable generation capacity from Aboriginal Businesses and Local Entities.

For Yukon Energy Corporation (2016): Project Principal on Resource Options Evaluation of potential power generation options (fossil thermal [including LNG], non-fossil thermal, storage battery, wind, solar, geothermal, and various hydro generation options) and transmission options to meet long-term grid load forecasts (2016-2035), against environmental, social and economic attributes, in association with EDI Environmental Dynamics, Ecofor Consulting and Campbells North Consulting.

For Casino Mining Corporation and Selwyn Chihong Mining Limited (2014-2016, 2018): Support and assistance with negotiation and review of supply contracts with LNG supplier.

For Saik'uz First Nation (2014-2015): Support and assistance with negotiation of term sheet and other agreements with wind project developer.

For Yukon and Alaska Governments (2014-2015): Support and assistance for InterGroup's work on the planning study for Yukon and Alaska to provide Viability Analysis of a South-east Alaska and Yukon Economic Development Corridor.

For Yukon Energy (2005-2013): Project manager and lead consultant on the 2011 5-Year Update to 20-Year Resource Plan. Support and assistance with negotiation and review of contracts and other agreements related to the Mayo Hydro Enhancement Project. Support and assistance with negotiation and review of Power Purchase Agreements with Victoria Gold Mine, Alexco Mine and with Minto Mine.

Support and assistance with negotiation of Project Agreements with the Northern Tutchone First Nations (Carmacks-Steward Transmission Project) and Nacho Nyak Dun First Nation (Mayo Hydro Enhancement Project).

Environmental and Economic Impact Assessment

For Yukon Energy (2016-2023): Project Principal for the preparation of the *Yukon Environmental and Socio-economic Assessment Act* (YESAA) Project Proposal submission for the Aishihik Hydro Generating Station (AGS) Relicensing Project (3-Year Renewal and 25-Year renewal). Role included leading document development for YESAB Project Proposal Submission and socio-economic baseline and effects assessment (project team with Morrison Hershfield and EDI). Ongoing role related to providing support throughout the YESAA review process and for preparation and defense of the Yukon Water Board Licence Renewal application (3-year submission completed in 2020; and 5-Year submission completed over 2021-22).

For Yukon Energy (2021-2022): Project Principal for the Southern Lakes Enhanced Storage Project (SLESP) – Assessment and Licensing Support, including management of a multi-disciplinary team that reviewed SLESP materials and prepared a Phase 1 Work Plan, a Phase 2 Work Plan, and related studies. Also, led later combined Whitehorse Rapids Generating Station and SLESP work that included management of a multi-disciplinary team undertaking a data gap analysis and an options analysis, and developing a draft project description (working with EDI and Morrison Hershfield)

For Yukon Energy (2019-2023) – Project Principal for preparation of an updated YESAA Project Proposal for the Mayo Lake Enhancement Project (Mayo Lake Project) (2019-2021); and for undertaking a tombstone data review, gap analysis, and developing a draft project description to inform the Mayo Hydro Relicensing Project Workplan (2022-2023) (working with EDI and NHC).

For Yukon Government (2015-2016): Lead consultant managing multi-discipline team regarding the development of an economic profile of the Alaska Highway.

For Yukon Energy Corporation (2005-2015): Assistance with preparation of Project Proposal submissions to the Yukon Environment and Socio-Economic Assessment Board (YESAB) for the Stewart to Keno City Transmission Project (2015); the Whitehorse Diesel-Natural Gas Conversion Project (LNG Project) (2013); and the Carmacks-Stewart Transmission Project (2006) (CSTP), and with regulatory filings for the Mayo Hydro Enhancement Project (Mayo B), including the Yukon Water Board license amendment application.

For Manitoba Hydro (2012-2013): Provided strategic and other support to Manitoba Hydro for regulatory review processes for the Keeyask Generation Project and the Bipole III Transmission Project. Support for the Keeyask Generation Project included providing strategic support and advice to the team as it prepared for the Manitoba Clean Environment Commission hearing and ongoing strategic support related to witness preparation and cross examination at the oral hearing. Support on the Bipole III Project included review of third party consultant reports and assistance with completing EIS documentation; as well as support during the Manitoba Clean Energy Commission panel review process (including support related to drafting and review of information requests to Manitoba Hydro and support during the oral hearing).

PUBLIC INTEREST LAW CENTRE, WINNIPEG, MANITOBA

2003 – 2004 Articling Student

Participated in the Clean Environment Commission hearing for Wuskwatim Generation Station and Transmission Project, including conducting cross-examination and providing the Commission with written and oral submissions.



InterGroup
CONSULTANTS

ABIOLA ASAOLU

RESEARCH CONSULTANT



AREAS OF EXPERIENCE:

- Socio-economic Research and Environmental Assessment
- Utility Rate Regulation

EDUCATION:

- M.A. Master of Arts, Economics – University of Manitoba, 2023
- B.SC. Bachelor of Science, Economics – Obafemi Awolowo University, Nigeria, 2016

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA

2023 – Present – Research Consultant

For the Yukon Energy Corporation Mayo Relicensing Project (2023-Present): Support on research activities and drafting the socio-economic impact assessment report for the renewal of a water use license for operation of the Mayo Generation Station Facility.

For the Yukon Energy Corporation General Rate Application Project (2023-Present): Provide technical support with research, drafting, and review of application documents in preparation for the 2023 and 2024 test year utility rate review and regulatory filings before the Yukon Utilities Board.

For the Qulliq Energy Corporation General Rate Application and Load Forecasting Project (2023-Present): Support in preparing the 2023/2024 load forecast and conducting variance analysis of the 2022/2023 actual and forecasted load volume. Preparation of fuel stabilization rider application and other regulatory proceedings before the Board. Currently working on general rate application project, assisting with research, load forecasting and revenue requirements projections, drafting of GRA chapters and application documents in preparation for the 2025/26 test year rate review and regulatory filings.

For Nuclear Waste Management Organization (NWMO) (2023-Present): Provides research and drafting support for indigenous studies being undertaken as part of the NWMO's adaptive phased management progress to site a deep geological repository for Canada's spent nuclear fuel. Completing secondary data entry, analysis and drafting interim reports on Census indicators (compiled and analysed Stats Canada data) for Social Cultural, Economic, Health and Indigenous Peoples Baseline Conditions Studies (Ignace).

For the Town of Peace River (2023-Present): Utility rate review for water and sewer utilities, including review and developmental support of revenue requirement for each utility, cost of service, and modelling rate design for each utility while ensuring reduced impact to customers.

For the Utilities Consumer Advocate of Alberta (2023-Present): Support in review and analysis of the EPCOR Energy Alberta GP INC. 2023-2025 Non-Energy Tariff Application (proceeding 28457) and DERS 2024-2026 RRT Application (proceeding 28939). Assisted in reviewing the application forecast revenue requirement and expenses, impact on RRT customers, preparation of evidence and participating in negotiation sessions.

STRATEGIC INITIATIVES AND PROGRAM SUPPORT (SIPS) BRANCH, DEPARTMENT OF FAMILIES – GOVERNMENT OF MANITOBA, WINNIPEG, MANITOBA

2022 – 2023- Policy Analyst

Conducted analysis of statistical, financial data and various programs related to children in care with the aim of providing an objective basis of making informed decisions related to policy and decision making. This involved working with large data files utilizing technical and expert tools in MS office (Excel, Access, Power point) and Power BI while maintaining the integrity of data utilized.

Supported the implementation of transformation initiatives and innovative projects of the department by providing research assistance, administrative and other managerial skills.

Undertook research and analysis of current child and family services issues and trends to support the development of policy, programs, protocols and best practices.

Annual budget preparation and allocation for the different authorities (general authority, Métis, and First Nation authorities) and each agency under the various authorities.

Adopted an innovative approach to ensuring that the SIPS department meets its objective to improve program outcomes and to support evidence-based decision making.

CANADA REVENUE AGENCY (CRA), WINNIPEG, MANITOBA

March 2022 – September 2022- Student Hire-Internship Program

Assigned to the internal referral unit of the taxpayer requested reassessment department and responsible for making necessary adjustments to taxpayer returns for recent and previous tax years in line with the relevant tax laws and ongoing reassessment programs while abiding with the strict confidentiality requirements.

Gained experience temporarily working in the Revenue's mail room sorting T1 returns, miscellaneous documents and other mail types received from taxpayers and their representatives.

TAX & RESEARCH SERVICES, PRICEWATERHOUSECOOPERS (PWC), NIGERIA

2018 – 2022- Senior Associate

Performed research and advocacy project services for various clients such as the Manufacturing Association of Nigeria, multinational corporations and other industry associations. Conducted analysis on impact assessment of government policies on the growth potential of different sectors including manufacturing, sports betting and other emerging and prominent sectors of the economy. Projects involved conducting stakeholders' interviews, mapping out project plans, statistical and financial data analysis, generating questionnaires, setting up meetings and taking minutes of meetings, drafting technical reports and memos of projects undertaken. Utilised advanced knowledge of Ms excel, power point, and Ms word in effectively delivering on projects.

Conducted numerous quantitative and qualitative research both on field exercise and desk reviews on key tax issues and laws impacting key sectors and organisations in the economy and the trickle-down effect. This involved data gathering, statistical analysis, impact assessment reports, writing of technical reports and presentation to clients (both virtually and in-person), and managing conflict resolution

between key stakeholders.

Managed over 40+ client's portfolio providing accounting and tax compliance services. Ensured prompt filing of tax returns and saved over 20+ clients from material penalties of over N10 million. Demonstrated ability to work effectively in a multi-tasked environment, managing simultaneous projects with conflicting deadlines.

Mentored and trained 20+ new recruits, providing onboarding orientation and regular performance reviews for upskilling.

Engaged in numerous business development activities and proposal presentations for prospective clients. Fostered positive client-employee relations and effectively managed client-employee relations issues.

FINANCE & OPERATIONS DEPARTMENT, RADIX PENSION MANAGERS, LAGOS, NIGERIA

2018- Graduate Intern

Provided pension management and customised services to pensioners and contributors. Assisted with liaising with contributors, maintaining customer confidentiality and resolving queries in a timely manner. Effective collaboration with operations and finance managers to facilitate conducive work environment.

Responsible for monthly reconciliation of company account and reconciliation of pension fund account, maintenance of electronic cheque register and petty cash transactions. Assisted with data entry, logging correspondence and monthly reporting to team lead on duties performed.

Conducted daily valuation and asset allocation of Retiree Fund and Savings Account using sophisticated tools. Maintenance of Electronic Cheque Register and Imprest system.

ACCOUNTS AND FINANCE DEPARTMENT, OGUN STATE MINISTRY OF HOUSING, NIGERIA

2017- National Youth Service Corps (NYSC)

Monthly processing of over 100+ employees' payroll and month end reconciliation of salary accounts of all employees. Fostered positive employee relations and effectively managed employee relations issues.

Conducted pay analysis of salaries in preparation for annual budget presentation to the state government. Daily recording and input of employee data into the computer system using MS office tools.

PROFESSIONAL CERTIFICATIONS:

Association of Chartered Certified Accountants (ACCA), UK, 2021, ACCA Affiliate

Institute of Chartered Accountants Nigeria (ICAN), 2018, Associate Chartered Accountant (ACA)

AWARDS:

International Graduate Student Entrance Scholarship, January 2022

ICAN Diamond Scholarship Award, May 2018

Best graduating student in Monetary Economics (Lawrence Omole Award), Dec 2016



InterGroup
CONSULTANTS

COLIN OSLER

RESEARCH CONSULTANT



AREAS OF EXPERIENCE:

- Socio-economic and Environmental Assessment
- Utility Rate Regulation
- Resource Planning and Project Development

EDUCATION:

- Bachelor of Arts (Economics, with Minor in Management), University of Manitoba, Winnipeg, 2023
- Bachelor of Fine Arts (Critical + Cultural Theory and Practices), Emily Carr University of Art and Design, Vancouver, 2020

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA

May 2023 – Present – Research Consultant

For Yukon Energy Corporation (2023-Present):

Mayo Generating Station Relicensing Project: Work to date has included support for the preparation of the First Nation of Na-Cho Nyak Dun Traditional Knowledge summary, research and drafting for the environmental and socio-economic setting, research support for the regional economy and effects assessment, facilitation support and coordination for ongoing technical working group meetings, and research support, drafting, and internal project management for the ongoing permitting and licensing processes, including for an oral hearing before the Yukon Water Board.

Aishihik Generating Station Relicensing Project: Work to date has included research support, internal project management, and drafting for the ongoing permitting and licensing work.

Whitehorse Power Centres Project: Work to date has included research support, internal project management, and drafting for the ongoing permitting and licensing work.

For Sayisi Dene First Nation and Sayisi Dene Renewable Energy (2024-Present): Support for renewable development planning, project management, drafting numerous federal funding submissions and managing related budgets, coordination and various administrative duties relating to the SDRE Board of Directors and subcontractors. Work to date has been focused on the development of a renewable energy microgrid on Sayisi Dene First Nation's reserve in the isolated northern community of Tadoule Lake, Manitoba.

For the Government of Northwest Territories (2024-2025): Support and analysis regarding the appointment process for a public Board of Directors to the Northwest Territories Power Corporation (NTPC) and its parent company NWT Hydro Corporation (NT Hydro). Work included supporting the development a Core Competency Matrix for applicants, developing of a public Expression of Interest

(EOI) and other marketing materials, developing EOI screening criteria, and conducting various jurisdictional scans across Canada regarding best practices for Boards of Directors.

For the Nova Scotia Consumer Advocate (2024-Present): Support and analysis of capital costs, operating expenses, and rate design regarding the Consumer Advocate's intervention in Halifax Water's 2025 General Rate Application (Matter No. M12257) before the Nova Scotia Regulatory and Appeals Board. Work included supporting the development of expert witness evidence and responses to information requests, and support in the development of various materials for the Consumer Advocate regarding the General Rate Application proceeding.

For the City of Kamloops (2024-2025): Support and analysis in the ratemaking process for water and sewer services. Work included calculating revenue requirements and aiding in utility rate design.

For the Utilities Consumer Advocate, Alberta (2025): Support, analysis and internal project management regarding the Consumer Advocate's intervention in AltaLink Management Ltd.'s 2026-27 General Tariff Application (Proceeding 29879) before the Alberta Utilities Commission. Work included supporting the development of expert witness evidence and responses to information requests.

For Nihtat Energy Ltd. (2023-2024): Support and analysis for renewable development planning, support for project management, including drafting federal funding submissions, business case assessments, feasibility studies, reporting, presentations, and other activities for various projects related to the development of solar, biomass, and other renewable energy project alternatives in Inuvik, the Beaufort Delta, and other regions in Northwest Territories.

For Denison Mines Corp. (2023-2024): Research support, including quality assurance, on the baseline and impact assessment for a potential uranium mine in northern Saskatchewan.

For Nuclear Waste Management Organization (2023-2024): Research support, quality assurance work, and GIS support for baseline studies and interim reports being undertaken as part of an adaptive phased management progress to site a deep geological repository for Canada's spent nuclear fuel.

PROFESSIONAL CERTIFICATIONS:

Completed IAP2 Digital Discovery Workshop: AI Essentials: Tools and Policies for a Changing P2 Environment, 2024

AWARDS:

Recipient of William Robert Kernaghan Memorial Scholarship in Economics, 2023

Recipient of Dean's Honour List for Winter 2022, Summer 2022, and Winter 2023 semesters