YUKON ENERGY

YUKON ENERGY CORPORATION
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YUKON Y1A 6S7
(867) 393-5300

January 31, 2011

Mr. Bruce McLennan, Chair
Yukon Utilities Board
Box 31728
Whitehorse, YT Y1A 6L3

Dear Mr. McLennan:

Re: 2009 Phase II Rate Application - Hearing Costs

On February 19, 2010, Yukon Electrical Company Limited ("YECL") and Yukon Energy Corporation ("YEC") (jointly, "the Companies") filed with the Yukon Utilities Board (the "Board"), pursuant to the Public Utilities Act, and Order-In-Council 1995/90, the 2009 Phase II Rate Application ("Application"). Board Order 2010-6 (later revised by Order 2010-7), established a process and schedule for public review of the Application that included interrogatories, intervenor evidence (and interrogatories to intervenors) and a public hearing held October 5-7, 2010 in Whitehorse.

Board Order 2010-13 was issued on December 30, 2010. Following this, the Executive Secretary of the YUB notified Yukon Energy and intervenors via email that according to the YUB Intervenor Cost Award Policy parties would have 30 days from the date of the YUB report to submit cost claims, and applications for cost awards must be received by January 31, 2011.

Attached please find Yukon Energy's Application and supporting information for costs related to the 2009 Phase II Rate Application, including the following material:

- An Affidavit of Cost Claim,
- A Summary of Total Fees and Disbursements;
- A Summary of Professional Fees by Segment;
- A Summary of Disbursements Claimed; and
- A Summary by Individual Consultant and Allocation by Production Services and Administrative Services (**Attachment A**).

Also attached is relevant supporting documentation for costs incurred including invoices, receipts and timesheets (**Attachment B**), and a confirmation of retainer from legal counsel for Yukon Energy, as well as a retainer for the consultants retained by Yukon Energy to assist in preparation and review of the 2009 Phase II Rate Application (**Attachment C**).

Yukon Energy will defer hearing costs of the Application to be amortized as approved by the Board in the next YEC GRA. This will include all costs incurred by the YUB and intervenors that YEC is directed by the YUB to pay.

A more detailed summary and explanation of costs incurred is provided below.

Summary of Costs

Yukon Energy is seeking approval of costs incurred in relation to the preparation and Yukon Utilities Board review of the joint YEC/YECL 2009 Phase II Rate Application filing. This includes costs incurred related to the following key activities:

- Preparation of the Phase II Rate Application (including costs incurred to prepare, draft, review and file the final Application document);
- Preparation of Information Requests (including costs incurred to prepare, draft, review and file final document);
- Preparation for, and attendance at, the oral hearing held in Whitehorse on October 5-7, 2010; and
- Preparation of Final Argument on October 22, 2010 and Reply Argument on November 5, 2010 (including costs incurred to prepare, draft, review and file final document).

The current proceeding marked the first opportunity in over 14 years to review base rates for firm electric service in Yukon, i.e., the last full Cost of Service study was undertaken jointly by YEC and YECL for the 1996/97 GRA. Consequently, in proceeding with this review there was a lack of recent experience with cost of service in Yukon. As it took those involved time to familiarize themselves on Yukon-based cost of service there were unanticipated issues and difficulties.

This joint Yukon Energy and Yukon Electrical Phase II Rate Application also required a high degree of coordination between the two utilities and necessitated additional steps for review of materials produced by each utility, and discussion of material, in order to understand each utility's position and to work cooperatively towards developing common positions for both utilities on a variety of issues. Wherever possible, communications were managed with technology (teleconferences and email); however, some face to face meetings were necessary. This additional effort was required throughout the preparation of the Application including:

- Preparation of presentations for stakeholder consultation process mandated by Order 2008-9 (this included Consultation with the Yukon Government in November 2009 and with Stakeholders at a public workshop in December 2009);
- Preparation of Phase II Rate Application for filing in February, 2010;
- Preparation of interrogatory responses filed July 2010; and
- Preparation of joint panel for oral hearing, including preparation of opening statements, October 2010.

The significant effort expended by both utilities prior to the oral hearing helped to resolve outstanding issues of disagreement and clarify issues prior to commencement of the oral hearing. The Companies diligently worked together to present a uniform and consistent approach with the following notable accomplishments:

- While the utilities filed separate versions of Tab 4 (Rate) and outstanding issues remained on Tab 5 (Terms and Conditions), due to extensive discussions prior to the oral hearing the utilities were able to agree on a number of outstanding issues. This resulted in the utilities presenting a joint position at the oral hearing on Cost of Service and Terms and Conditions at the hearing.
- The utilities after filing the Application and interrogatory responses continued to work towards a joint position on rate design issues. While the utilities ultimately could not agree on a joint rate proposal prior to the hearing, this discussion resulted in YEC filing an Option C proposal and significantly narrowed the areas of disagreement between the utilities prior to the hearing.
- Prior to the oral hearing Exhibit B-9 (filed September 30, 2010) updated the Board on outstanding matters where the utilities had been able to come to a joint position.

Yukon Energy submits that all costs as applied for are reasonable and necessarily incurred in order to prepare and support its Application. Further detail and justification for professional costs (legal and consulting), as well as disbursements, is provided.

Justification of Costs

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

- **Preparation** covers activities from July 2009 to the start of the oral hearing on October 5, 2010, including stakeholder consultation, preparation of the Application and interrogatory responses and preparation for the oral hearing.
- **Hearing Attendance** covers attendance at the oral hearing, preparation of undertakings, and review of transcripts etc., and other related activities undertaken during the oral hearing held from October 5-7, 2010.

- **Argument and Reply** covers activities including review of transcripts for corrections following the oral hearing, Final Argument and Reply Argument. Costs incurred after November 8, 2010 have not been claimed in this filing.

Summary tables of costs incurred are provided as **Attachment A** to this filing.

1. Legal Fees

As in past hearings and regulatory processes, Yukon Energy retained Davis LLP as legal counsel, with P. John Landry providing the legal services required.
Mr. Landry and Davis LLP provided the following relevant assistance to Yukon Energy in relation to the preparation, filing and review of the 2009 Phase II Rate Application:

- Review of draft Phase II Rate Application;
- Review of correspondence and any other materials filed in relation to the Application and review process;
- Review of information requests by intervenors and of Yukon Energy's and Yukon Electrical's responses to information requests;
- Assistance in preparations for oral hearing;
- Attendance at oral hearing;
- Assistance with preparation of written Argument and written Reply; and
- Providing legal advice as required during the proceeding.

Pursuant to the Scale of Costs and prior Board direction[1], professional fees for legal services included in the Yukon Energy cost award application do not exceed the established $225/hour limit. The summary of fees and disbursements by hearing activity stages for Davis LLP is as follows:

Phase	Hours	Total fees allowed by Scale of Costs ($Can)
Preparation	114.00	$25,955.54
Hearing Attendance	28.00	$9,155.60
Argument, Reply, Follow-Up	61.50	$13,921.83
Davis LLP Fee Total	**203.50**	**$49,032.97**

2. Consultant Fees

[1] Order 2007-7 as well as subsequent Orders (i.e., 2007-8) on costs noted costs for legal counsel and consultants used by the Applicant should be subject to the maximum fee of $225/hr pursuant to the Scale of Costs.

Consultant costs were incurred for InterGroup Consultants Ltd. ("InterGroup").

InterGroup Fees and Expenses

Yukon Energy retained InterGroup as primary regulatory consultants to assist with the preparation of the filing and the review process before the Board. A copy of the retainer document and supporting information is provided as Attachment C to this letter.

InterGroup was heavily involved in the preparation of the Application (including producing preliminary and final drafts of materials, as well as professional services for production of the final document) and with the coordination of materials with Yukon Energy and its legal counsel. InterGroup also had a high level of involvement coordinating with YECL and its advisors on issues related to the Application throughout the preparation and hearing process, including the following specific activities:

- **Participation in Stakeholder Consultation Process** - Including preparation and review of consultation materials in coordination with YECL and its advisors. This stakeholder consultation process was required by Order 2009-8 to provide input into the 2009 Phase II Rate Application and included presentations made to Yukon Government in November 2009 and a stakeholder consultation held in December 2009.
- **Preparation of the Phase II Rate Application** – Including economic analysis, as well as producing preliminary and final drafts of materials, and coordination of materials with Yukon Energy and its legal counsel. This process also required coordination of discussions and the drafting and review of materials by each of the utilities in order to compile a single Application document.
- **Professional Services for Document Production** – Including document review, formatting and production of the final filed Application document.
- **Active Participation in the Review Process before the YUB** – Assistance with the preparation of interrogatories and other activities or submissions required prior to any oral hearing process. This included coordination with YEC and legal counsel, writing, editing of interrogatory responses and other submissions (e.g., supplementary IRs), as well as professional services for production of any documents, and overall process management and progress tracking during the IR preparation period. The interrogatory process required extensive coordination with YECL and its advisors regarding allocation of responses to each utility, review of draft responses by each utility and discussions related to each utility's views and positions on issues in order to try to resolve outstanding issues prior to filing responses.
- **Preparation Related to any YUB-led Regulatory Review Process -** Preparation sessions with legal counsel and YEC and YECL and its legal counsel, as well as preparation of any other necessary materials for the oral hearing.
- **Attendance at Oral Hearing** - Oral testimony and assistance with undertakings and any other submissions as required.

- **Preparation of Final Argument Reply Argument** – Assistance with preparation of final argument and reply argument and any other follow-up activities subsequent to the oral hearing.

InterGroup Consultants Ltd. costs for the above-noted services primarily cover the participation of Cam Osler, Patrick Bowman and Mona Pollitt-Smith related to analysis and drafting of components of the Application and interrogatories and related ongoing work (interrogatories, hearing and argument). All of the above-noted consultants were in attendance at the oral hearing. The extent of the filing required significant effort and additional resources provided by other InterGroup staff to provide assistance in preparing draft material for review; this was necessitated to meet Board-required deadlines. The following is noted with regard to participation of other InterGroup staff in preparation of materials:

- Junior staff or other consultants were often relied upon to undertake initial research, analysis and drafting of materials for review and finalization by more senior staff. This is considered a more efficient and economic use of resources and reduces the time and costs senior staff spending on preparing materials.
- As noted above, since this was the first full cost of service and rate design filing in 14 years, there were a number of additional issues and material to address. Assistance provided by other staff in this regard was not duplicative and was considered both a necessary and cost effect approach to completing work within regulatory timelines mandated by the Board.

Other consultants and research staff relied upon, as required, included the following:

- William Dang (provided support with regard to cost of service and rate design analysis in preparation of the Application – in particular calculation and reconciliation of YEC's rate base as required for input into the Cost of Service study);
- Hayitbay Mahmudov (provided support with regard to cost of service and rate design analysis in preparation of the Application and interrogatories – in particular detailed review and quality control on the cost-of-service study and rate design mathematics);
- Andrew McLaren (provided assistance related to cost of service and rate design approaches in other jurisdictions primarily with regard to interrogatory responses – this provided a cost-effective alternative to secure information on other jurisdictions from specific previous experience, rather than requiring new research assignments); and
- Other research analysts and consultants provided assistance as necessary; this included Hamid Najmidinov in relation to rate design analysis, Heather Nikischer (related to review of material prior to filing of Phase II Rate Application including the comparison and black lining of the Terms and Conditions document) and Melissa Davies (research assistance related to specific interrogatory responses).

Costs also include services provided by Roberta Connon, Jolene Mollard and staff related to document review, production and process tracking.

As noted in the attached retainer, 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 at or below the established $225/hour limit and consequently no hourly rate adjustment is necessary.

For the purposes of this cost claim filing Yukon Energy has not claimed cost recovery for costs deemed purely administrative in nature (i.e., allocated as secretarial/clerical or related to invoicing and other purely administrative services). However, production services are considered to be specific professional services provided to Yukon Energy in relation to major filings (such as GRA's and Part 3 reviews) and have been separated out from purely administration costs (such as invoicing, clerical or secretarial work). This is based on the view that these are professional services for document production specifically not included in consultant fees (this includes production work related to the formatting and production of the Phase II Rate Application, and production work related to formatting, review and production of a consolidated interrogatories filing document). Document production assists understanding of matters in the proceeding by ensuring a coherent, final document is produced and available to the Board and other parties in the proceeding.

The allocation of administration and production costs is noted in the tables provided in **Attachment A**.

The summary of fees and disbursements by hearing activity stages for InterGroup Consultants is as follows:

Phase	Hours	Total fees allowed by Scale of Costs ($Can)
Preparation	2,175.00	$261,932.27
Hearing Attendance	84.00	$23,932.15
Argument, Reply, Follow-Up	246.75	$40,333.25
InterGroup Fee Total	**2,505.75**	**$326,197.67**

3. Disbursements

Total disbursements claimed are $41,201.47 broken out as follows:

Disbursements allowed by Scale of Costs ($Can)

	YEC	InterGroup	Davis LLP	Total
Travel[1]	$5,755.95	$21,086.51	$2,838.12	**$29,680.58**
Telephone and Fax	$1,634.98	$113.86	$351.33	**$2,100.17**
Photocopying and Printing		$3,001.55	$51.45	**$3,053.00**
Advertising (Wkshp and Hearings)	$3,049.14			**$3,049.14**
Mics. Supplies and Services[2]	$3,308.26	$5.75	$4.57	**$3,318.58**
Total	**$13,748.33**	**$24,207.67**	**$3,245.47**	**$41,201.47**

Notes:

1. Includes airfares, accommodation, taxi, rental car and parking expenses.
2. Includes transcript expenses.

Photocopying and printing costs internal to YEC's legal counsel and consultants are reasonable and necessarily incurred as they relate to the preparation (drafting, review and finalization) of the Application and similarly to the drafting, review and finalization of Interrogatories and other required filings.

Yukon Energy's cost application for travel costs is based on cost awards filings provided to the Board and principles and precedents established by past Board Orders[2]. Travel costs were incurred for the following activities:

[2] The Reasons for Decision in Order 2008-1 provide that while "the scale of costs do not expressly provide for travel costs in relation to preparation of an application by a utility", such costs are ultimately at the discretion of the Board. In that Order, the Board allowed travel costs in relation to the preparation of an application since "the Board was satisfied that YEC had not made provision for these costs in its revenue requirement". The Board held that "pre-application travel costs are incremental to YEC's current revenue requirement and, having been prudently incurred by YEC, in the Board's view ought to be recoverable by YEC from customers through its HRA".

- Public Consultation required by Order 2009-8 – this includes travel to Whitehorse for November 4 briefing with Yukon Government December 15 Open House with Stakeholders.
- Required joint sessions with YECL to review issues and prepare Application – This includes travel to Edmonton in October 2009 for initial discussion regarding the filing; and further travel and discussions December 15-16 (this was coordinated with December 2009 Stakeholder Consultation in Whitehorse).
- Required joint sessions with YECL to review and discuss issues and prepare joint panel for oral hearing - this includes travel to Vancouver August 30-31 and on September 30 to meet as group with counsel and prepare and coordinate joint panel and also to discuss and resolve outstanding issues.
- Required meetings with YEC for internal briefings and discussions related to Phase II issues (including meetings and briefings in Vancouver January 2010 and July 2010).

Where possible travel was coordinated with other assignments and only a portion of total cost for trip was attributed to Phase II hearing costs. Travel costs included airfare, accommodation, taxis/rental and parking, but did not include costs for meals. Airfare was at economy rates, where available. For the most part airfare was booked using flight passes.

Cost information on disbursements is provided based on past practice with regard to YEC cost filings. Further detailed supporting information, including invoices, timesheets and receipts is provided as Attachment B to this filing.

Yours truly,

Ed Mollard
Chief Financial Officer

Attachments

ATTACHMENT A

Statutory Declaration

IN THE MATTER OF AWARDING COSTS
TO YUKON ENERGY CORPORATION
PURSUANT TO SECTION 56 OF THE PUBLIC UTILITIES ACT, THE YUKON UTILITIES BOARD RULES OF PRACTICE AND THE YUKON UTILITIES BOARD INTERVENOR COSTS AWARD POLICY
FOR
THE YUKON ENERGY CORPORATION AND YUKON ELECTRICAL
2009 PHASE II RATE APPLICATION

I SOLEMNLY DECLARE THAT:

The award claim submission of $388,978.97, as detailed in the enclosed material, with supporting invoice documentation, has, to the best of my knowledge and belief been incurred by Yukon Energy Corporation as a result of the above noted proceeding. To the best of my knowledge and belief, the fees and disbursements claimed represent fees and disbursements necessarily and reasonably incurred for the purpose of the proceeding and are derived in accordance with the Board's *Scale of Costs*.

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

Declared before me
At the City of Whitehorse
In the Yukon Territory
This 31th day of January, 2011

Ed Mollard
Chief Financial Officer,
Yukon Energy

Notary Public

YUKON UTILITIES BOARD

2009 Joint Phase 2 Rate Application

Date January 31, 2011

Firm/Company Name	Total Fees	Total Disbursements	Total Fees & Disbursements
Davis & Company	$45,787.50	$3,245.47	$49,032.97
InterGroup Consultants	$301,990.00	$24,207.67	$326,197.67
YEC Misc Supplies & Services	$0.00	$13,748.33	$13,748.33
Firm/Company Name		$0.00	$0.00
Firm/Company Name			$0.00
Firm/Company Name			$0.00
Firm/Company Name			$0.00
TOTAL COSTS CLAIMED	$347,777.50	$41,201.47	**$388,978.97**
	$388,978.97		

Claimant YUKON ENERGY CORPORATION
Representative Ed Mollard, CFO
Address PO Box 5920, Whitehorse, YT Y1A 6S7
Phone 393-5338 **Fax** 393-5323
E-mail ed.mollard@yec.yk.ca

Applicant(s)
Application(s) No.
Hearing

YUKON UTILITIES BOARD

2009 Joint Phase 2 Rate Application

PROFESSIONAL FEES

Date: January 31, 2011	Preparation		Attendance		Argument, Reply & Follow-up		Total Hours & Fees	
Consulting Fees	**Hours**	**Fees**	**Hours**	**Fees**	**Hours**	**Fees**	**Hours**	**Fees**
FIRM/COMPANY NAME								
InterGroup Consultants	2,175.00	$247,461.75	84.00	$14,195.00	246.75	$40,333.25	2,505.75	$301,990.00
Individual Name		$0.00		$0.00		$0.00	0.00	$0.00
Individual Name		$0.00		$0.00		$0.00	0.00	$0.00
Individual Name		$0.00		$0.00		$0.00	0.00	$0.00
Individual Name		$0.00		$0.00		$0.00	0.00	$0.00
Total Consulting Fees Claimed	2,175.00	$247,461.75	84.00	$14,195.00	246.75	$40,333.25	**2,505.75**	**$301,990.00**

Legal Fees	**Hours**	**Fees**	**Hours**	**Fees**	**Hours**	**Fees**	**Hours**	**Fees**
Davis & Company	114.00	$25,650.00	28.00	$6,300.00	61.50	$13,837.50	203.50	$45,787.50
Individual Name		$0.00		$0.00		$0.00	0.00	$0.00
Total Legal Fees	114.00	$25,650.00	28.00	$6,300.00	61.50	$13,837.50	**203.50**	**$45,787.50**

TOTAL PROFESSIONAL FEES CLAIMED	2,289.00	$ 273,111.75	112.00	$ 20,495.00	308.25	$ 54,170.75	**2,709.25**	**$ 347,777.50**

Claimant YUKON ENERGY CORPORATION **Applicant(s)** _____

Hearing _____ **Application(s) No.** _____

YUKON UTILITIES BOARD

Summary of Fees & Disbursements Claimed By Segment

2009 Joint Phase 2 Rate Application

Date January 31, 2011

Disbursements Claimed (exclusive of GST)	**Number of Hours (where applicable)** **Number of Hours -** Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	**Name of Claimant** **Davis & Co.**	**Name of Claimant** **InterGroup Consultants**	**Name of Claimant** **YEC Supplies & Services**	**Total Disbursements**
Legal Fees	203.5 hours - Refer to U2 for allocations to activities	$45,787.50			$45,787.50
Consultant Fees	2505.75 hours - Refer to U2 for allocations to activities		$301,990.00		$301,990.00
Airfare		$1,150.00	$15,219.18		$16,369.18
Accommodation		$956.00	$5,224.09		$6,180.09
Rental Car		$550.62			$550.62
Taxi			$414.68		$414.68
Parking		$181.50	$228.56		$410.06
Transcripts				$2,658.95	$2,658.95
Postage		$0.57	$1.79		$2.36
Courier			$3.96	$39.61	$43.57
Advertising workshops & hearings				$3,049.14	$3,049.14
Long distance telephone and fax		$351.33	$113.86	$1,634.98	$2,100.17
Internal photocopying		$51.45	$3,001.55		$3,053.00
External printing					$0.00
Travel				$5,755.95	$5,755.95
Misc. Supplies & Services		$4.00		$609.70	$613.70
Meals					$0.00
Other					$0.00
TOTAL FEES & DISBURSEMENTS		$49,032.97	$326,197.67	$13,748.33	**$388,978.97**

Claimant YUKON ENERGY CORPORATION **Applicant(s)**

2009 Joint Phase 2 Rate Application

InterGroup Consultants LTD

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
Preparation:					
July 2009	C.F.Osler	8.00	$1,680.00	$1,680.00	
	P.Bowman	1.00	$140.00	$140.00	
	M.Pollitt-Smith	16.00	$1,392.00	$1,392.00	
	C.Gray	0.25	$17.50		$17.50
	J.Mollard	0.75	$44.25		$44.25
	Secretarial Work	0.25	$12.50		$12.50
	Subtotal	*26.25*	*$3,286.25*	*$3,212.00*	*$74.25*
August 2009	C.F.Osler	8.00	$1,680.00	$1,680.00	
	P.Bowman	2.00	$280.00	$280.00	
	M.Pollitt-Smith	1.00	$87.00	$87.00	
	C.Gray	0.25	$17.50		$17.50
	J.Mollard	0.50	$29.50		$29.50
	Secretarial Work	0.25	$12.50		$12.50
	Photocopying		$38.75	$38.75	
	Telephone & fax		$2.64	$2.64	
	Subtotal	*12.00*	*$2,147.89*	*$2,088.39*	*$59.50*
September 2009	C.F.Osler	7.50	$1,575.00	$1,575.00	
	P.Bowman	13.00	$1,820.00	$1,820.00	
	M.Pollitt-Smith	27.00	$2,349.00	$2,349.00	
	W.Dang	41.00	$2,665.00	$2,665.00	
	J.Mollard	0.25	$14.75		$14.75
	Subtotal	*88.75*	*$8,423.75*	*$8,409.00*	*$14.75*
October 2009	C.F.Osler	8.75	$1,881.25	$1,881.25	
	P.Bowman	66.00	$9,900.00	$9,900.00	
	A.McLaren	1.00	$125.00	$125.00	
	M.Pollitt-Smith	71.00	$6,603.00	$6,603.00	
	W.Dang	74.50	$5,215.00	$5,215.00	
	Secretarial Work	1.50	$82.50		$82.50
	Photocopying		$667.00	$667.00	
	Telephone & fax		$10.58	$10.58	
	Airfare		$1,006.67	$1,006.67	
	Airfare		$700.00	$700.00	
	Taxis		$105.21	$105.21	
	Parking		$21.43	$21.43	
	Meals		$5.19		$5.19
	Subtotal	*222.75*	*$26,322.83*	*$26,235.14*	*$87.69*
November 2009	C.F.Osler	6.25	$1,343.75	$1,343.75	
	P.Bowman	33.00	$4,950.00	$4,950.00	
	M.Pollitt-Smith	26.50	$2,464.50	$2,464.50	
	H.Najmidinov	15.00	$1,050.00	$1,050.00	
	W.Dang	59.00	$4,130.00	$4,130.00	
	J.Mollard	0.25	$16.25		$16.25
	Secretarial Work	2.25	$123.75		$123.75
	Photocopying		$274.00	$274.00	
	Telephone & fax		$4.77	$4.77	
	Airfare		$922.51	$922.51	
	Accommodation		$428.39	$428.39	
	Car Rental/Taxis		$196.14	$196.14	
	Parking		$35.71	$35.71	
	Meals		$68.10		$68.10
	Subtotal	*142.25*	*$16,007.87*	*$15,799.77*	*$208.10*
December 2009	C.F.Osler	7.50	$1,612.50	$1,612.50	
	P.Bowman	42.50	$6,375.00	$6,375.00	
	M.Pollitt-Smith	44.00	$4,092.00	$4,092.00	
	H.Najmidinov	2.50	$217.50	$217.50	
	W.Dang	43.00	$3,010.00	$3,010.00	
	C.Gray	0.75	$56.25		$56.25
	Secretarial Work	7.75	$426.25		$426.25
	Photocopying		$143.75	$143.75	
	Telephone & fax		$3.73	$3.73	
	Airfare		$1,440.00	$1,440.00	
	Accommodation		$595.00	$595.00	
	Subtotal	*148.00*	*$17,971.98*	*$17,489.48*	*$482.50*
January 2010	C.F.Osler	26.25	$5,643.75	$5,643.75	
	P.Bowman	62.00	$9,300.00	$9,300.00	
	M.Pollitt-Smith	61.00	$5,673.00	$5,673.00	
	H.Mahmudov	63.00	$5,481.00	$5,481.00	
	J.Zhang	2.00	$140.00	$140.00	
	H.Najmidinov	6.50	$455.00	$455.00	
	W.Dang	24.50	$1,715.00	$1,715.00	
	C.Gray	0.50	$37.50		$37.50
	J.Mollard	0.50	$32.50		$32.50
	Secretarial Work	1.50	$82.50		$82.50
	Photocopying		$181.50	$181.50	
	Telephone & fax		$21.37	$21.37	
	Airfare		$525.00	$525.00	
	Accommodation		$231.73	$231.73	

2009 Joint Phase 2 Rate Application

InterGroup Consultants LTD

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
	Car Rental/Taxis		$5.35	$5.35	
	Parking		$14.28	$14.28	
	Subtotal	*247.75*	*$29,539.48*	*$29,386.98*	*$152.50*
February 2010	C.F.Osler	60.25	$12,953.75	$12,953.75	
	P.Bowman	101.50	$15,225.00	$15,225.00	
	M.Pollitt-Smith	117.50	$10,927.50	$10,927.50	
	H.Mahmudov	50.50	$4,393.50	$4,393.50	
	J.Zhang	3.50	$245.00	$245.00	
	H.Nikischer	12.00	$840.00	$840.00	
	H.Najmidinov	5.50	$385.00	$385.00	
	C.Gray	0.75	$56.25		$56.25
	J.Mollard	17.75	$1,153.75		$1,153.75
	Secretarial Work	0.25	$13.75		$13.75
	Photocopying		$793.75	$793.75	
	Telephone & fax		$5.17	$5.17	
	Subtotal	*369.50*	*$46,992.42*	*$45,768.67*	*$1,223.75*
March 2010	C.F.Osler	2.50	$537.50	$537.50	
	P.Bowman	14.00	$2,100.00	$2,100.00	
	M.Pollitt-Smith	5.00	$465.00	$465.00	
	H.Mahmudov	9.50	$826.50	$826.50	
	H.Nikischer	8.50	$595.00	$595.00	
	C.Gray	0.50	$37.50		$37.50
	J.Mollard	9.50	$617.50		$617.50
	Secretarial Work	1.25	$68.75		$68.75
	Photocopying		$404.80	$404.80	
	Telephone & fax		$56.76	$56.76	
	Postage		$1.22	$1.22	
	Car Rental/Taxis		$7.62		$7.62
	Subtotal	*50.75*	*$5,718.15*	*$4,986.78*	*$731.37*
April 2010	P.Bowman	1.00	$150.00	$150.00	
	Subtotal	*1.00*	*$150.00*	*$150.00*	
May 2010	C.F.Osler	0.50	$107.50	$107.50	
	P.Bowman	2.00	$300.00	$300.00	
	M.Pollitt-Smith	0.50	$46.50	$46.50	
	H.Nikischer	3.00	$210.00	$210.00	
	H.Najmidinov	5.50	$385.00	$385.00	
	C.Gray	0.50	$37.50		$37.50
	J.Mollard	0.50	$32.50		$32.50
	Secretarial Work	0.25	$13.75		$13.75
	Subtotal	*12.75*	*$1,132.75*	*1,049.00*	*$83.75*
June 2010	C.F.Osler	0.50	$107.50	$107.50	
	P.Bowman	3.50	$525.00	$525.00	
	A.McLaren	4.50	$562.50	$562.50	
	M.Pollitt-Smith	13.00	$1,209.00	$1,209.00	
	H.Mahmudov	8.50	$739.50	$739.50	

2009 Joint Phase 2 Rate Application

InterGroup Consultants LTD

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
	M.Davies	11.25	$787.50	$787.50	
	J.Mollard	3.25	$211.25		$211.25
	Secretarial Work	18.50	$1,017.50		$1,017.50
	Photocopying		$106.30	$106.30	
	Telephone & fax		$5.50	$5.50	
	Subtotal	*63.00*	*$5,271.55*	*$4,042.80*	*$1,228.75*
July 2010	C.F.Osler	11.00	$2,365.00	$2,365.00	
	P.Bowman	53.50	$8,025.00	$8,025.00	
	A.McLaren	14.25	$1,781.25	$1,781.25	
	R.Connon	1.00	$107.00	$107.00	
	M.Pollitt-Smith	103.00	$9,579.00	$9,579.00	
	H.Mahmudov	28.00	$2,436.00	$2,436.00	
	M.Davies	8.00	$560.00	$560.00	
	H.Najmidinov	1.50	$105.00	$105.00	
	J.Mollard	29.25	$1,901.25		$1,901.25
	Secretarial Work	9.75	$536.25		$536.25
	Photocopying		$105.00	$105.00	
	Telephone & fax		$0.40	$0.40	
	Postage		$0.57	$0.57	
	Airfare		$1,505.00	$1,505.00	
	Accommodation		$373.87	$373.87	
	Car Rental/Taxis		$20.23	$20.23	
	Parking		$28.57	$28.57	
	Meals		$86.19		$86.19
	Subtotal	*259.25*	*$29,515.58*	*$26,991.89*	*$2,523.69*
August 2010	C.F.Osler	32.00	$6,880.00	$6,880.00	
	P.Bowman	46.00	$6,900.00	$6,900.00	
	M.Pollitt-Smith	98.00	$9,114.00	$9,114.00	
	H.Mahmudov	22.00	$1,914.00	$1,914.00	
	H.Najmidinov	13.25	$927.50	$927.50	
	J.Mollard	4.25	$276.25		$276.25
	Secretarial Work	9.75	$536.25		$536.25
	Airfare		$1,720.00	$1,720.00	
	Accommodation		$349.84	$349.84	
	Car Rental/Taxis		$11.90	$11.90	
	Parking		$28.57	$28.57	
	Meals		$51.62		$51.62
	Subtotal	*225.25*	*$28,709.93*	*$27,845.81*	*$864.12*
September 2010	C.F.Osler	47.50	$10,212.50	$10,212.50	
	P.Bowman	56.00	$8,400.00	$8,400.00	
	R.Connon	0.25	$26.75		$26.75
	M.Pollitt-Smith	112.00	$10,416.00	$10,416.00	
	H.Mahmudov	12.00	$1,044.00	$1,044.00	
	H.Najmidinov	23.75	$1,662.50	$1,662.50	
	C.Gray	0.25	$18.75		$18.75
	J.Mollard	2.75	$178.75		$178.75
	Secretarial Work	4.25	$233.75		$233.75
	Subtotal	*258.75*	*$32,193.00*	*$31,735.00*	*$458.00*
October 2010	C.F.Osler	36.00	$8,100.00	$8,100.00	
	P.Bowman	21.50	$3,547.50	$3,547.50	
	A.McLaren	4.00	$560.00	$560.00	
	M.Pollitt-Smith	26.00	$2,704.00	$2,704.00	
	H.Mahmudov	2.50	$260.00	$260.00	
	H.Najmidinov	2.50	$192.50	$192.50	
	Photocopying		$286.70	$286.70	
	Telephone & fax		$2.94	$2.94	
	Courier		$3.96	$3.96	
	Airfare		$860.00	$860.00	
	Accommodation		$174.92	$174.92	
	Car Rental/Taxis		$20.47	$20.47	
	Parking		$28.57	$28.57	
	Meals		$37.47		$37.47
	Subtotal	*92.50*	*$16,779.03*	*$16,741.56*	*$37.47*

	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
Total Preparation	**2,220.50**	**$270,162.46**	**$261,932.27**	**$8,230.19**
Total Claimed	***2,175.00***		***$261,932.27***	
Total Not Claimed	***45.50***			***$8,230.19***
Professional		$255,435.75	$247,461.75	$7,974.00
Meals		$248.57	$0.00	$248.57
Travel[note]		$11,356.98	$11,349.36	$7.62
Telephone and Fax		$113.86	$113.86	$0.00
Photocopying and Printing		$3,001.55	$3,001.55	$0.00
Advertising (Wkshp and Hearings)				
Mics. Supplies and Services		$5.75	$5.75	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

2009 Joint Phase 2 Rate Application

InterGroup Consultants LTD

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
Attendance:					
October 2010	C.F.Osler	31.00	$6,975.00	$6,975.00	
	P.Bowman	28.00	$4,620.00	$4,620.00	
	M.Pollitt-Smith	25.00	$2,600.00	$2,600.00	
	Airfare		$6,540.00	$6,540.00	
	Accommodation		$3,070.34	$3,070.34	
	Car Rental/Taxis		$55.38	$55.38	
	Parking		$71.43	$71.43	
	Meals		$450.19		$450.19
Total Attendance		**84.00**	**$24,382.34**	**$23,932.15**	**$450.19**
Total Attendance Claimed		***84.00***		***$23,932.15***	
Total Attendance Not Claimed					***$450.19***
Professional			$14,195.00	$14,195.00	$0.00
Meals			$450.19	$0.00	$450.19
Travel[note]			$9,737.15	$9,737.15	$0.00
Telephone and Fax			$0.00	$0.00	$0.00
Photocopying and Printing			$0.00	$0.00	$0.00
Advertising (Wkshp and Hearings)			$0.00	$0.00	$0.00
Mics. Supplies and Services			$0.00	$0.00	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

2009 Joint Phase 2 Rate Application

InterGroup Consultants LTD

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
Argument, Reply, Follow-Up:					
October 2010	C.F.Osler	110.50	$24,862.50	$24,862.50	
	P.Bowman	15.00	$2,475.00	$2,475.00	
	G.Senior	0.50	$44.50	$44.50	
	M.Pollitt-Smith	115.00	$11,960.00	$11,960.00	
	J.Mollard	8.75	$568.75		$568.75
	Secretarial Work	11.25	$618.75		$618.75
	Subtotal	*261.00*	*$40,529.50*	*$39,342.00*	*$1,187.50*
November 2010	C.F.Osler	3.25	$731.25	$731.25	
	M.Pollitt-Smith	2.50	$260.00	$260.00	
	J.Mollard	1.50	$97.50		$97.50
	Subtotal	*7.25*	*$1,088.75*	*$991.25*	*$97.50*
Total Argument & Reply		**268.25**	**$41,618.25**	**$40,333.25**	**$1,285.00**
Total Argument & Reply Claimed		***246.75***		***$40,333.25***	
Total Argument & Reply Not Claimed		***21.50***			***$1,285.00***
Professional			$41,618.25	$40,333.25	$1,285.00
Meals			$0.00	$0.00	$0.00
Travel[note]			$0.00	$0.00	$0.00
Telephone and Fax			$0.00	$0.00	$0.00
Photocopying and Printing			$0.00	$0.00	$0.00
Advertising (Wkshp and Hearings)			$0.00	$0.00	$0.00
Mics. Supplies and Services			$0.00	$0.00	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

2009 Joint Phase 2 Rate Application

InterGroup Consultants LTD

	Invoice	Claimed	Not Claimed
Preparation	$270,162.46	$261,932.27	$8,230.19
Hearing Attendance	$24,382.34	$23,932.15	$450.19
Argument, Reply, Follow-Up	$41,618.25	$40,333.25	$1,285.00
Total	**$336,163.05**	**$326,197.67**	**$9,965.38**
Professional	$311,249.00	$301,990.00	$9,259.00
Meals	$698.76	$0.00	$698.76
Travel[note]	$21,094.13	$21,086.51	$7.62
Telephone and Fax	$113.86	$113.86	$0.00
Photocopying and Printing	$3,001.55	$3,001.55	$0.00
Advertising (Wkshp and Hearings)	$0.00	$0.00	$0.00
Mics. Supplies and Services	$5.75	$5.75	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

Allocation of InterGroup Production and Administrative Costs

Invoice date	Individual/Expense	Invoiced expense		Production related		Admin. related		Description
		Hours	$	Hours	$	Hours	$	
July 2009	C.Gray	0.25	$17.50			0.25	$17.50	Invoicing
	J.Mollard	0.75	$44.25	0.25	$14.75	0.50	$29.50	PDF extracting, Invoicing
	Secretarial Work	0.25	$12.50			0.25	$12.50	Invoicing
	Subtotal	*1.25*	*$74.25*	*0.25*	*$14.75*	*1.00*	*$59.50*	
August 2009	C.Gray	0.25	$17.50			0.25	$17.50	GRA Phase II planning
	J.Mollard	0.50	$29.50			0.50	$29.50	Timesheets, Invoicing
	Secretarial Work	0.25	$12.50			0.25	$12.50	Invoicing
	Subtotal	*1.00*	*$59.50*			*1.00*	*$59.50*	
September 2009	J.Mollard	0.25	$14.75	0.25	$14.75			PDF for MPS
	Subtotal	*0.25*	*$14.75*	*0.25*	*$14.75*			
October 2009	Secretarial Work	1.50	$82.50	0.25	$13.75	1.25	$68.75	PDF format; Travel related tasks
	Subtotal	*1.50*	*$82.50*	*0.25*	*$13.75*	*1.25*	*$68.75*	
November 2009	J.Mollard	0.25	$16.25			0.25	$16.25	Invoicing
	Secretarial Work	2.25	$123.75	0.50	$27.50	1.75	$96.25	0.5 h. PDF formatting, 0.5 h. travel, 1.25 h. Phase II planning
	Subtotal	*2.50*	*$140.00*	*0.50*	*$27.50*	*2.00*	*$112.50*	
December 2009	C.Gray	0.75	$56.25			0.75	$56.25	Invoicing
	Secretarial Work	7.75	$426.25			7.75	$426.25	Travel related tasks and invoicing
	Subtotal	*8.50*	*$482.50*			*8.50*	*$482.50*	
January 2010	C.Gray	0.50	$37.50			0.50	$37.50	Invoicing
	J.Mollard	0.50	$32.50			0.50	$32.50	Invoicing
	Secretarial Work	1.50	$82.50			1.50	$82.50	Invoicing
	Subtotal	*2.50*	*$152.50*			*2.50*	*$152.50*	
February 2010	C.Gray	0.75	$56.25			0.75	$56.25	Invoicing
	J.Mollard	17.75	$1,153.75	17.75	$1,153.75			Edit, review, formatting
	Secretarial Work	0.25	$13.75			0.25	$13.75	Invoicing
	Subtotal	*18.75*	*$1,223.75*	*17.75*	*$1,153.75*	*1.00*	*$70.00*	
March 2010	C.Gray	0.50	$37.50			0.50	$37.50	Invoicing
	J.Mollard	9.50	$617.50	9.50	$617.50			Edit, review, formatting, printing
	Secretarial Work	1.25	$68.75	1.25	$68.75			Binder, printing
	Subtotal	*11.25*	*$723.75*	*10.75*	*$686.25*	*0.50*	*$37.50*	
May 2010	C.Gray	0.50	$37.50			0.50	$37.50	Invoicing
	J.Mollard	0.50	$32.50			0.50	$32.50	Invoicing
	Secretarial Work	0.25	$13.75			0.25	$13.75	Invoicing
	Subtotal	*1.25*	*$83.75*			*1.25*	*$83.75*	
June 2010	J.Mollard	3.25	$211.25	3.00	$195.00	0.25	$16.25	IR tracker and templates, review; Invoicing
	Secretarial Work	18.50	$1,017.50	18.50	$1,017.50			IR tracker and templates
	Subtotal	*21.75*	*$1,228.75*	*21.50*	*$1,212.50*	*0.25*	*$16.25*	
July 2010	J.Mollard	29.25	$1,901.25	25.50	$1,657.50	3.75	$243.75	25.5 h. formatting, editing and PDF packages, 3.75 h. timesheets, invoicing
	Secretarial Work	9.75	$536.25	4.00	$220.00	5.75	$316.25	0.25 h. reg. report to YUB, 3.75 h. PDF of IRs, 4.5 h. printing IRs, 1 h. flight change
	Subtotal	*39.00*	*$2,437.50*	*29.50*	*$1,877.50*	*9.50*	*$560.00*	
August 2010	J.Mollard	4.25	$276.25	4.00	$260.00	0.25	$16.25	Edit, review, formatting; Time sheet
	Secretarial Work	9.75	$536.25	3.00	$165.00	6.75	$371.25	Regulatory reporting, IR format; Travel related tasks
	Subtotal	*14.00*	*$812.50*	*7.00*	*$425.00*	*7.00*	*$387.50*	
September 2010	R.Connon	0.25	$26.75			0.25	$26.75	General Financing
	C.Gray	0.25	$18.75			0.25	$18.75	Invoicing
	J.Mollard	2.75	$178.75	1.75	$113.75	1.00	$65.00	Review/format; Travel related tasks and planning
	Secretarial Work	4.25	$233.75	1.25	$68.75	3.00	$165.00	PDF format, Regulatory reporting; Travel related tasks
	Subtotal	*7.50*	*$458.00*	*3.00*	*$182.50*	*4.50*	*$275.50*	
October 2010	J.Mollard	8.75	$568.75	8.75	$568.75			Formatting/organizing/editing the final argument
	Secretarial Work	11.25	$618.75	6.75	$371.25	4.50	$247.50	Scanning/editing/formatting; Financial support/travel related tasks
	Subtotal	*20.00*	*$1,187.50*	*15.50*	*$940.00*	*4.50*	*$247.50*	
November 2010	J.Mollard	1.50	$97.50	1.50	$97.50			Formatting/reviewing reply argument
	Subtotal	*1.50*	*$97.50*	*1.50*	*$97.50*			
Total		**152.50**	**$9,259.00**	**107.75**	**$6,645.75**	**44.75**	**$2,613.25**	

2009 Joint Phase 2 Rate Application

Davis LLP

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
Preparation:					
February 2010	PJL	2.00	$730.00	$450.00	$280.00
	Subtotal	2.00	$730.00	$450.00	$280.00
April 2010	PJL	2.00	$730.00	$450.00	$280.00
	Postage		$0.57	$0.57	
	Telephone & fax		$105.87	$105.87	
	Photocopying		$0.90	$0.90	
	Subtotal	2.00	$837.34	$557.34	$280.00
June 2010	PJL	3.00	$1,095.00	$675.00	$420.00
	Telephone & fax		$2.22	$2.22	
	Subtotal	3.00	$1,097.22	$677.22	$420.00
August 2010	PJL	6.00	$2,190.00	$1,350.00	$840.00
	Subtotal	6.00	$2,190.00	$1,350.00	$840.00
September 2010	PJL	49.50	$18,067.50	$11,137.50	$6,930.00
	Telephone & fax		$32.03	$32.03	
	Catering Services		$111.94		$111.94
	Subtotal	49.50	$18,211.47	$11,169.53	$7,041.94
October 2010	PJL	25.00	$9,125.00	$5,625.00	$3,500.00
	Photocopying		$5.40	$5.40	
	Catering Services		$45.06		$45.06
	Subtotal	25.00	$9,175.46	$5,630.40	$3,545.06
November 2010	PJL	26.50	$9,672.50	$5,962.50	$3,710.00
	Photocopying		$17.40	$17.40	
	Catering Services		$115.10		$115.10
	Binding		$4.00	$4.00	
	Telephone & fax		$137.15	$137.15	
	Subtotal	26.50	$9,946.15	$6,121.05	$3,825.10
Total Preparation		**114.00**	**$42,187.64**	**$25,955.54**	**$16,232.10**
Total Claimed		***114.00***		***$25,955.54***	
Total Not Claimed					***$16,232.10***
Professional			$41,610.00	$25,650.00	$15,960.00
Meals			$272.10	$0.00	$272.10
Travel[note]			$0.00	$0.00	$0.00
Telephone and Fax			$277.27	$277.27	$0.00
Photocopying and Printing			$23.70	$23.70	$0.00
Advertising (Wkshp and Hearings)			$0.00	$0.00	$0.00
Mics. Supplies and Services			$4.57	$4.57	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

2009 Joint Phase 2 Rate Application

Davis LLP

Invoice date	Individual/Expense	Hour	Invoiced expense	YUB Allowed Expense	Adjustment or Not Claimed
Attendance:					
November 2010	PJL	28.00	$ 10,220.00	$ 6,300.00	$3,920.00
	Flight Pass		$ 575.00	$ 575.00	
	Flight Pass		$ 575.00	$ 575.00	
December 2010	Meals		$ 166.32		$166.32
	Telephone & fax		$ 17.48	$ 17.48	
	Rental Car & Gas		$ 550.62	$ 550.62	
	Parking		$ 181.50	$ 181.50	
	Accommodation		$ 956.00	$ 956.00	
Total Attendance		**28.00**	**$13,241.92**	**$9,155.60**	**$4,086.32**
Total Attendance Claimed		***28.00***		***$9,155.60***	
Total Attendance Not Claimed					***$4,086.32***

Note: The actual expenses for the invoices shown above for attendance made in October 2010.

Professional	$10,220.00	$6,300.00	$3,920.00
Meals	$166.32	$0.00	$166.32
Travel[note]	$2,838.12	$2,838.12	$0.00
Telephone and Fax	$17.48	$17.48	$0.00
Photocopying and Printing	$0.00	$0.00	$0.00
Advertising (Wkshp and Hearings)	$0.00	$0.00	$0.00
Mics. Supplies and Services	$0.00	$0.00	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

Argument, Reply, Follow-Up:					
November 2010	PJL	54.00	$ 19,710.00	$ 12,150.00	$7,560.00
December 2010	PJL	7.50	$ 2,737.50	$ 1,687.50	$1,050.00
	Photocopying		$ 27.75	$ 27.75	
	Telephone & fax		$ 56.58	$ 56.58	
Total Argument & Reply		**61.50**	**$22,531.83**	**$13,921.83**	**$8,610.00**
Total Argument & Reply Claimed		***61.50***		***$13,921.83***	
Total Argument & Reply Not Claimed					***$8,610.00***

Professional	$22,447.50	$13,837.50	$8,610.00
Meals	$0.00	$0.00	$0.00
Travel[note]	$0.00	$0.00	$0.00
Telephone and Fax	$56.58	$56.58	$0.00
Photocopying and Printing	$27.75	$27.75	$0.00
Advertising (Wkshp and Hearings)	$0.00	$0.00	$0.00
Mics. Supplies and Services	$0.00	$0.00	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

2009 Joint Phase 2 Rate Application

Davis LLP

	Invoice	Claimed	Not Claimed
Preparation	$42,187.64	$25,955.54	$16,232.10
Hearing Attendance	$13,241.92	$9,155.60	$4,086.32
Argument, Reply, Follow-Up	$22,531.83	$13,921.83	$8,610.00
Total	**$77,961.39**	**$49,032.97**	**$28,928.42**
Professional	$74,277.50	$45,787.50	$28,490.00
Meals	$438.42	$0.00	$438.42
Travel[note]	$2,838.12	$2,838.12	$0.00
Telephone and Fax	$351.33	$351.33	$0.00
Photocopying and Printing	$51.45	$51.45	$0.00
Advertising (Wkshp and Hearings)	$0.00	$0.00	$0.00
Mics. Supplies and Services	$4.57	$4.57	$0.00

Note: Travel includes airfares, accommodation, taxi, rental car and parking expenses.

ATTACHMENT B

2009 Joint Phase 2 Rate Application

Consulting and Legal Costs (net of $225/hour adjustments)

	Preparation		Hearing Attendance		Argument, Reply, Follow-Up		Total	
	Hours	YUB Allowed Expense	Hours	YUB Allowed Expense	Hours	YUB Allowed Expense	Hours	YUB Allowed Expense
Legal Fees - Davis LLP								
Professional	**114.00**	**$25,650.00**	**28.00**	**$6,300.00**	**61.50**	**$13,837.50**	**203.50**	**$45,787.50**
Meals		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Travel[note]		**$0.00**		**$2,838.12**		**$0.00**		**$2,838.12**
Telephone and Fax		**$277.27**		**$17.48**		**$56.58**		**$351.33**
Photocopying and Printing		**$23.70**		**$0.00**		**$27.75**		**$51.45**
Advertising (Wkshp and Hearings)		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Mics. Supplies and Services		**$4.57**		**$0.00**		**$0.00**		**$4.57**
Total	**114.00**	**$25,955.54**	**28.00**	**$9,155.60**	**61.50**	**$13,921.83**	**203.50**	**$49,032.97**
Consultant Fees - InterGroup								
Professional	**2,175.00**	**$247,461.75**	**84.00**	**$14,195.00**	**246.75**	**$40,333.25**	**2,505.75**	**$301,990.00**
Meals		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Travel[note]		**$11,349.36**		**$9,737.15**		**$0.00**		**$21,086.51**
Telephone and Fax		**$113.86**		**$0.00**		**$0.00**		**$113.86**
Photocopying and Printing		**$3,001.55**		**$0.00**		**$0.00**		**$3,001.55**
Advertising (Wkshp and Hearings)		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Mics. Supplies and Services		**$5.75**		**$0.00**		**$0.00**		**$5.75**
Total	**2,175.00**	**$261,932.27**	**84.00**	**$23,932.15**	**246.75**	**$40,333.25**	**2,505.75**	**$326,197.67**

Note:

1. Includes airfares, accommodation, taxi, rental car and parking expenses.

Ed / David

DAVIS LLP | LEGAL ADVISORS SINCE 1892

CG050022

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

Attention: David Morrison, President & CEO

Our File No: 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: April 26, 2010
Invoice Number: 1133656

For Professional Services rendered and disbursements advanced through March 31, 2010.

PROFESSIONAL SERVICES

Date	Description
02/19/10	Review of Phase II application; lengthy calls with Cam Osler and team; calls with David Morrison.

Total Fees: **$ 730.00**

DISBURSEMENTS

Taxable Disbursements

Description		
Postage		0.57
Long Distance Telephone		105.87
Photocopying		0.90
Total Taxable Disbursements:	**$**	**107.34**

VENDOR# 159
VOUCHER# 435902
A/P AUDIT CHECK

BILL SUMMARY

REG # 110 152 824

Our Fees:	$	730.00
Total Disbursements:	$	107.34
Total GST:	$	41.84
Total Current Invoice Due:	**$**	**879.18**

DAVIS LLP | LEGAL ADVISORS SINCE 1892

Ed / David
Jul 12

CG050022

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

Attention: David Morrison, President & CEO

Our File No: 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: June 22, 2010
Invoice Number: 1146922

For Professional Services rendered and disbursements advanced through May 31, 2010.

PROFESSIONAL SERVICES

Date	Professional	Description	Hours
05/06/10	PJL	Issues relating to time and schedule; calls to YUB.	1.00
05/10/10	PJL	Telephone calls and e-mails re availability of witnesses.	.50
05/13/10	PJL	Calls and e-mails re witness related issues.	1.00
05/25/10	PJL	Review of Board Order; e-mails re witnesses.	.50

Total Fees: **$ 1,095.00**

DISBURSEMENTS

VENDOR # 159
BATCH # 140880
A/P AUDIT CHECK

Taxable Disbursements

Description	
Long Distance Telephone	2.22
Total Taxable Disbursements:	**$ 2.22**

BILL SUMMARY

REG # 110 152 824

Our Fees:	$	1,095.00
Total Disbursements:	$	2.22
Total GST:	$	54.86
Total Current Invoice Due:	**$**	**1,152.08**

Ed

DAVIS LLP | LEGAL ADVISORS SINCE 1892

CG050022

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

Attention: David Morrison, President & CEO

Our File No: 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: August 31, 2010
Invoice Number: 1162097

For Professional Services rendered and disbursements advanced through July 31, 2010.

PROFESSIONAL SERVICES

Date	Professional	Description	Hours
07/06/10	PJL	Lengthy call with GRA team regarding IR's.	1.50
07/19/10	PJL	Calls regarding IR issue.	1.50
07/20/10	PJL	Work on IR issue; meeting with Patrick Bowman and Mona Pollitt-Smith.	1.00
07/23/10	PJL	Issues regarding IR responses and follow up on cover letter.	1.50
07/26/10	PJL	Review of Phase II plan.	0.50
Total Hours:			**6.00**
Total Fees:			**$ 2,190.00**

BILL SUMMARY

REG # 110 152 824

Our Fees:	$ 2,190.00
Total GST:	$ 109.50
Total Current Invoice Due:	**$ 2,299.50**

VENDOR # 159
BATCH # 4448
A/P AUDIT CHECK

Sel.

DAVIS LLP | LEGAL ADVISORS SINCE 1892

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

Attention: David Morrison, President & CEO

Our File No. 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: September 15, 2010
Invoice Number: 1166493

For Professional Services rendered and disbursements advanced through August 31, 2010.

PROFESSIONAL SERVICES

Date	Professional	Description	Hours
08/05/10	PJL	Lengthy conference call re process and strategy.	1.00
08/06/10	PJL	Telephone conference on issues of process.	2.50
08/09/10	PJL	Conference call on Phase II issues.	3.00
08/10/10	PJL	Review IRs; preparation for Phase II meetings.	4.00
08/11/10	PJL	Meeting re preparation for Phase II hearings.	4.50
08/12/10	PJL	Lengthy meetings on process and issue list for Phase II.	4.50
08/13/10	PJL	Preparation of issues list; meeting with Phase II team.	4.50
08/16/10	PJL	Conference calls re process and follow up.	3.50
08/17/10	PJL	Work on process issues and report to David Morrison.	2.00
08/20/10	PJL	Working on issues re meeting.	1.00
08/23/10	PJL	Work on issues re Phase II meeting.	1.00
08/25/10	PJL	Follow up on Rider D and related issues.	1.00
08/27/10	PJL	Preparation for Monday's meeting.	1.00
08/30/10	PJL	Preparation for and attendance at YECL meeting.	8.00
08/31/10	PJL	Preparation for and attendance at meeting with YECL.	8.00
Total Hours:			**49.50**

Total Fees: $ **18,067.50**

VENDOR #
BATCH #
A/P AUDIT CHECK

DISBURSEMENTS

Taxable Disbursements

Description		
Catering Services		111.94
Long Distance Telephone		32.03
Total Taxable Disbursements:	**$**	**143.97**

BILL SUMMARY

REG # 110 152 824

Our Fees:	$	18,067.50
Total Disbursements:	$	143.97
Total GST:	$	910.58
Total Current Invoice Due:	**$**	**19,122.05**

This is our account.

Davis LLP

18,211.47

Per: P. John Landry /ma
P. John Landry

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

DAVIS LLP | LEGAL ADVISORS SINCE 1892

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

Attention: David Morrison, President & CEO

Our File No: 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: October 25, 2010
Invoice Number: 1174314

For Professional Services rendered and disbursements advanced through September 30, 2010.

PROFESSIONAL SERVICES

Date	Professional	Description	Hours
09/10/10	PJL	Numerous telephone conferences with Yukon Energy team; preparation of memoranda and comments on issue briefs and drafts.	10.00
09/29/10	PJL	Lengthy telephone conference with YECL team; calls with Yukon Energy team; review memoranda and issues brief and follow up with Board counsel; work on hearing protocols.	10.00
09/30/10	PJL	Conference call with Yukon Energy team re YECL meeting; call with David Morrison; call to Loyola Keough; work on hearing protocols	5.00
Total Hours:			**25.00**
Total Fees:			**$ 9,125.00**

DISBURSEMENTS

Taxable Disbursements

Description		
Catering Services		45.06
Photocopying		5.40
Total Taxable Disbursements:	**$**	**50.46**

BILL SUMMARY

	Our Fees:	$ 9,125.00
	Total Disbursements:	$ 50.46
REG # 110 152 824	Total GST:	$ 458.77
	Total Current Invoice Due:	**$ 9,634.23**

This is our account.

Davis LLP

Per: _____
P. John Landry

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

DAVIS LLP | LEGAL ADVISORS SINCE 1892

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

Attention: David Morrison, President & CEO

Our File No: 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: November 19, 2010
Invoice Number: 1184005

For Professional Services rendered and disbursements advanced through October 31, 2010.

PROFESSIONAL SERVICES

Date	Professional	Description	Hours
10/01/10	PJL	Meeting with Yukon Energy team in preparation for upcoming hearing.	8.00
10/02/10	PJL	Preparation for hearing.	2.50
10/03/10	PJL	Preparation for hearing.	8.00
10/04/10	PJL	Preparation for hearing.	8.00
10/05/10	PJL	Preparation for and attendance at hearing.	10.00
10/06/10	PJL	Preparation for and attendance at hearing.	10.00
10/07/10	PJL	Preparation for and attendance at hearing.	8.00
10/08/10	PJL	Meeting with Cam Osler, Mona Pollitt-Smith and Dave Morrison.	5.00
10/12/10	PJL	Dealing with issues re argument	2.00
10/13/10	PJL	Review of structure of argument; calls with Cam Osler, Ed Mollard and Patrick Bowman.	1.50
10/14/10	PJL	Review of issues for argument.	1.50
10/15/10	PJL	Calls with Cam Osler and Mona Pollitt-Smith; review of issues re Option C.	1.50
10/16/10	PJL	Arranging call re Option C; call with Cam Osler and Mona Pollitt-Smith; lengthy call with David Morrison.	2.00
10/18/10	PJL	Preparation of draft argument; review of terms and conditions re MILs.	5.50
10/19/10	PJL	Work on argument.	2.00
10/20/10	PJL	Work on argument.	4.00
10/21/10	PJL	Work on argument.	7.00

Date	Professional	Description	Hours
10/22/10	PJL	Work on argument.	6.00
10/25/10	PJL	Review of arguments; telephone conference on approach to reply.	4.50
10/26/10	PJL	Work on argument.	5.00
10/27/10	PJL	Review of file.	2.00
10/28/10	PJL	Review of argument issues.	1.00
10/29/10	PJL	Work on argument.	3.50
Total Hours:			**108.50**

Total Fees: **$ 39,602.50**

DISBURSEMENTS

Taxable Disbursements

Description		
Flight Pass - Vendor: P. John Landry - Northwestern Flight Pass - 1 Credit		575.00
Flight Pass - Vendor: P. John Landry - Northwestern Flight Pass - 1 Credit		575.00
Catering Services		115.10
Binding		4.00
Long Distance Telephone		137.15
Photocopying		17.40
Total Taxable Disbursements:	**$**	**1,423.65**

BILL SUMMARY

	Our Fees:	$ 39,602.50
	Total Disbursements:	$ 1,423.65
REG # 110 152 824	Total GST:	$ 2,051.33
	Total Current Invoice Due:	**$ 43,077.48**

This is our account.

Davis LLP

Per: _____
P. John Landry

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

AIR CANADA GOFAR

MR PETER JOHN LANDRY
Aeroplan Miles: 404,701

My Bookings | My Profile | Sign out

Home | Canadian Edition | Français | Contact Us | Keyword Search

Book Travel | Manage My Bookings | Special Offers | Information & Services

Flight Pass

Re-print Receipt
Email Receipt

Print Credit Value Statement

BOOK FLIGHT

Booking Information

My flight pass

Product Name:	**Northwestern Pass Latitude 10 credits**	Total Charge:	**6,037.50** CAD Taxes, fees, charges and surcharges included
Product ID:	**274LC0000110**		
Flight Pass Name:	**Northwestern Pass Latitude 10 credits**	Owner:	**PETER LANDRY**
Flight Pass Reference:	**0140851125688**		[redacted]
Start Date:	**Wednesday March 10, 2010**		
Expiry Date:	**Thursday March 10, 2011**		
Flight Pass Status:	**Active**		
Flight Credits Used:	**7**		
Remaining Flight Credits:	**3**		

View Terms andConditions for this Flight Pass

Exchange one credits per flights on the following routes

Corporate Contract Number

The following Corporate Contract Number is currently associated with this Flight Pass.

Add Corporate Contract Number

Flight Pass Administrator

First Name | Last Name | Aeroplan Number | Add

Eligible Passengers

Help using your Flight Pass

	Passenger name	Aeroplan Number	Credit Used	Traveler Details	Additional Passenger Fee	Effective Date	Secure Flight Information
○	**PETER LANDRY**	[redacted]	7				Incomplete

UPDATE (Select Passenger name to make changes)

Designated Travel Agent (optional)

The following travel agents are currently your assigned travel agents.

IATA Number: (7 digits)

ADD TRAVEL AGENT

Confirmation Email Addresses

Email Address 1 | Email Address 2

Email Address 3 | Email Address 4

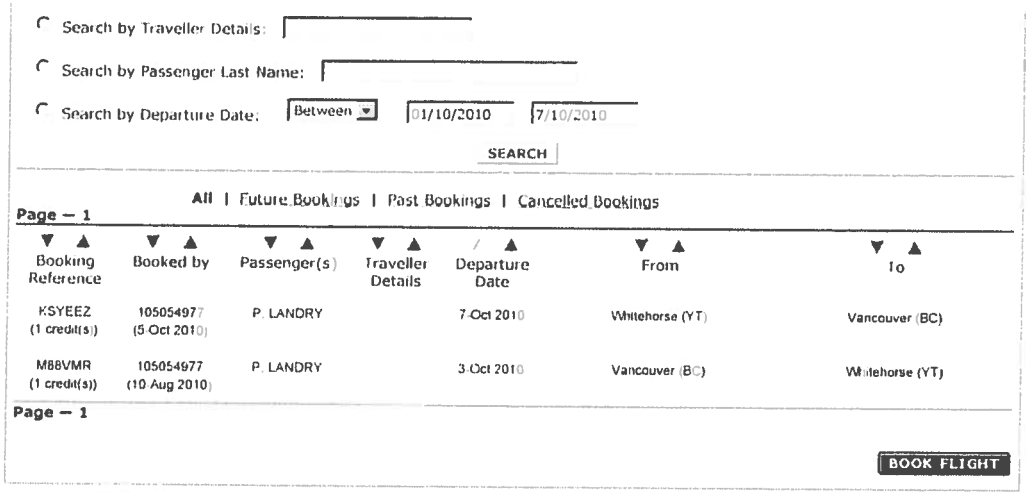
Email Address 5

Update email addresses

Booking History

Search Options:

◉ View all Bookings



Return to My Flight Passes

Air Canada Flight Pass

Credit Value Statement

Flight Pass ID:	**0140851125688**
Flight Pass name:	**Northwestern Pass - Latitude 10 credits**
Credits Purchased:	**10**
Currency:	**CAD**
Price:	**$575.00**
Tax Amount:	**$28.75**
Grand Total:	**$603.75**

DAVIS LLP | LEGAL ADVISORS SINCE 1892

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

Attention: David Morrison, President & CEO

Our File No: 84813-00122

Yukon Energy Corporation
Re: Joint Phase II Rate Application

Date: December 16, 2010
Invoice Number: 1193024

For Professional Services rendered and disbursements advanced through November 30, 2010.

PROFESSIONAL SERVICES

Date	Professional	Description	Hours
11/01/10	PJL	Work on reply argument.	3.00
11/02/10	PJL	Finalize reply argument.	2.50
11/03/10	PJL	Finalize reply argument.	1.00
11/08/10	PJL	Review of reply arguments.	1.00
Total Hours:			**7.50**

Total Fees: **$ 2,737.50**

DISBURSEMENTS

Taxable Disbursements

Description	
Long Distance Telephone	56.58
Photocopying	27.75
Travel Charges	1,867.12
Total Taxable Disbursements:	**$ 1,951.45**

BILL SUMMARY

REG # 110 152 824

Our Fees:	$ 2,737.50
Total Disbursements:	$ 1,951.45
Total GST:	$ 234.48
Total Current Invoice Due:	**$ 4,923.43**

Tom Debolt

From: Schmitz, Sharon [sschmitz@davis.ca]
Sent: Thursday, January 13, 2011 8:56 AM
To: Tom Debolt
Subject: RE: 2009 Joint Phase 2 Application - Costs
Attachments: DOC.PDF

Hi Tom,

Those expenses were billed on our Dec 16 invoice, no. 1193024, copy attached.

The breakdown of the travel expenses (exclusive of tax) are:
car rental $530.45
gas $20.17
airport parking $181.50
hotel (Edgewater) $1135.00

I've also attached a copy of the receipts. Norcan Leasing (car rental) charged $800 to John's VISA and then issued a refund of $243.02.

S

This e-mail and any attachment(s) are confidential and may be privileged. If you are not the intended recipient please notify me immediately by return e-mail, delete this e-mail and do not copy, use or disclose it. Please advise us if you do not want to receive unencrypted e-mails.

From: Tom Debolt [mailto:Tom.Debolt@yec.yk.ca]
Sent: Wednesday, January 12, 2011 5:53 PM
To: Schmitz, Sharon
Subject: 2009 Joint Phase 2 Application - Costs

Hello Sharon:

On reviewing available Davis LLP invoices relative to the Phase 2 hear that took place in Whitehorse on October 5-7 I do not see any hotel expense for John Landry.

Could you look around and see whether these got posted to a different invoice or whether they were overlooked.

Please and thanks

Tom

EDGEWATER HOTEL
Whitehorse, Yukon Territory, Canada

101 MAIN STREET
WHITEHORSE, YT Y1A 2A7
Phone: (867)667-2572 Fax: (867)668-3014
Email: edgewater@northwestel.net
www.EdgewaterHotelWhitehorse.com

Room Number: 201
Daily Rate: 239.00
Room Type: SUITE
No. of Guests: 1 / 0
PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
10/03/2010	10/07/2010	LANDRY, JOHN	CORP	COR	11110103331

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/03/2010	201	Room Charge	#201 LANDRY, JOHN	$239.00
10/03/2010	201	GST Room	GST Room	$11.95
10/04/2010	201	Restaurant Charge	Restaurant Charge	$58.24
10/04/2010	201	Room Charge	#201 LANDRY, JOHN	$239.00
10/04/2010	201	GST Room	GST Room	$11.95
10/05/2010	201	Room Charge	#201 LANDRY, JOHN	$239.00
10/05/2010	201	GST Room	GST Room	$11.95
10/06/2010	201	Long Distance Call Charge	Long Distance Call Charge	$17.48
10/06/2010	201	GST Other	GST Other	$0.87
10/06/2010	201	Restaurant Charge	Restaurant Charge	$65.44
10/06/2010	201	Room Charge	#201 LANDRY, JOHN	$239.00
10/06/2010	201	GST Room	GST Room	$11.95
10/07/2010	201	Restaurant Charge	Restaurant Charge	$42.64
10/07/2010	201	Visa	Visa	($1,188.47)

Accommodation = 956.00
Phone = 17.48 - Attendance.
Meals = 161.52

GST #R-83165 1229

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Transactions from September 23 to October 22, 2010

Oct 03	Oct 05	NORCAN LEASING WHITEHORSE YT	Transportation		800.00
Oct 03	Oct 05	KOBO INC 4169778737 ON	Retail and Grocery		13.43
Oct 07	Oct 08	IMPARK LOT 00011235 VANCOUVER BC	Transportation		203.28
Oct 07	Oct 08	FAS GAS AIRPORT 226QPE WHITEHORSE YT	Transportation		21.18
Oct 07	Oct 12	EDGEWATER HOTEL WHITEHORSE YT	Hotel, Entertainment and Recreation		1,188.47
Oct 07	Oct 12	NORCAN LEASING WHITEHORSE YT	Transportation		-243.02

84813-00122
Whitehorse, Oct. 3-7

NORCAN LEASING
213 RANGE RD Y1A3E5
WHITEHORSE YT
21133116

!!!! REFUND !!!!

10-07-2010 12:36:58
Acct # [redacted] C
Exp Date 08/13 Card Type VI
Name: LANDRY/P JOHN
AGGGGGGG031010 Visa Credit

Trace # 300016
FS2113311603
Inv. # 28316
Auth # 039759 RRN 001120016

Refund $243.02
Total $243.02

REFUND

APPROVED-THANK YOU

Customer copy

800.00
243.02
556.98
530.45
after GST.

20.17

IMPARK LOT 00011235
#300-601 WEST CORDOVA
STR
VANCOUVER BC

CARD [redacted]
CARD TYPE VISA
DATE 2010/10/07
TIME 4588 16:33:42
RECEIPT NUMBER
C30755205-001-551-009-0

PURCHASE
TOTAL
$203.28

Visa Credit
A0000000031010
2DB1A92C6DB3D052
0000008000
46162ECAA704C20B

APPROVED
AUTH# 002637 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR

$181.50
Net of GST

National.

RENTAL AGREEMENT
CONTRAT DE LOCATION

WAP-28316

NORCAN LEASING LTD
213-Range Road
WHITEHORSE YT Y1A 3E5
867-668-2137

1 METHOD OF PAYMENT
MODE DE PAIEMENT

- ☐ AMEX
- ☐ CASH/COMPTANT
- ☐ DIRECT/FACTURE
- ☐ EN ROUTE
- ☐ MASTERCARD
- ☐ NATIONAL TILDEN (NTOB)
- ☐ VISA

OTHER/AUTRE

(Pre-printed RA #)
(N° contrat préimprimé)

This lease and any vehicles leased thereunder will be subject to any rights and interest in and to said vehicles under any respective contract or contracts that GMAC may hold on same. GST# R121995476

28 Customer/Client

JOHN LANDRY
[redacted]
NORTH VANCOUVER V7H 2Z3
[redacted]

Year: 2007 Make: GMC Vin: 1GKDT13S072302645

2 UNIT NO./UNITE	3 LICENSE NO./N° D'IMM	4 MODEL/MODÈLE	5 RATE/TARIF CLASS/CAT
3014730 RED	RCS43	ENVOY	N/A

6 OWNER STAT/PROPRIETAIRE	7 TO BE CHECKED IN AT / ARRIVERA À
WHITEHOUSE AIRPORT	NORCAN LEASING LTD

8 CREDIT CARD NO./N° CARTE DE CREDIT	EXPIRATION	9 RETURN DATE DE RETOUR
VI [redacted]	XX/XX	10/07/2010 12:35 PM

10 DRIVERS LICENSE NO./PERMIS DU CONDUCTEUR	PROV	EXP	11 DESTINATION
[redacted]	BC	10/16/2012	

57 ALTERNATE VEHICLE/AUTRE VÉHICULE

UNIT NO./UNITE	DATE & TIME/HEURE	KM IN/RETOUR	
		KM OUT/DÉPART	
LICENSE/N° D'IMM		KM DRIVEN PARCOURUS	
MODEL/MODÈLE	RATE/TARIF CLASS/CAT		

12 RECAP # ▶

13 REMARKS/REMARQUES
VEHICLE LICENSE FEE $1.75 /Day

14 IN BY
RETOUR PAR
JENNA

15 OUT BY
DÉPART PAR
MARY

FF#: PO#:

FOR THE OWNER
POUR LE PROPRIÉTAIRE

29 IN RETOUR ▶	DATE & TIME/HEURE	10/07/2010 12:35 PM
29 OUT DÉPART ▶	DATE & TIME/HEURE	10/03/2010 01:01 PM
31	123412	KM IN/RETOUR
32	123320	KM OUT/DÉPART
33	92	KM DRIVEN/PARCOURUS
34	800	KM ALLOWED/COMPRIS
35		KM @ $0.20
36		ADD. HOURS HEURES ADD. @
37	200	DAYS JOURS 4 @ $119.95 $479.80
38	1400	WEEKS SEMAINES @ $719.70
39		MONTHS MOIS @
39A		

KM INCL

40 TOTAL TIME & KM TEMPS TOTAL & KM	$479.80
40A	
40B Misc Charges	$7.00
41 INTER-CITY FEE TAUX INTERCITE TO: A:	
42 L.D.W. E.O.D.	
43 SUB-TOTAL SOUS-TOTAL	$486.80
44 P.A.I. A.A.P.	
45 REFUELING CHARGE REMPLACEMENT DE CARBURANT $1.13 /lit.	
46 SUB-TOTAL SOUS-TOTAL	$486.80
47 G.S.T. T.P.S. 5.00% %	$26.52
48 P.S.T. T.V.P %	
49 OTHERS/AUTRES 9.10%	$43.66
50 TOTAL CHARGES TOTAL DES FRAIS	$556.98
51 LESS DEPOSITS MOINS DEPOTS	$556.98
52 BALANCE DUE SOLDE ▶	$0.00
53 CASH COMPTANT	
54 CHARGE À FACTURER	

55 DEPOSIT/DEPOTS
VI $800.00

56 CASH REFUND REMBOURSEMENT COMPTANT
$

I ACKNOWLEDGE RECEIPT OF ABOVE AMOUNT
J'ACCUSE REC. DU MONTANT CI-HAUT MENTIONNÉ
243.02
X

LOSS DAMAGE WAIVER (L.D.W.)
CUSTOMER'S INITIALS
IN CONSIDERATION OF THE PAYMENT OF
$ PER DAY

CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO $ _____. SEE ATTACHED TERMS AND CONDITIONS. CUSTOMER SHALL, HOWEVER, BE LIABLE FOR ALL DAMAGE IF (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED, (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROADS ADMINISTERED BY ANY LEVEL OF GOVERNMENT, (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS. L.D.W. IS NOT INSURANCE.

EXONÉRATION EN CAS DE DOMMAGES (ECD)
INIT
EN APPOSANT LES INITIALES DU CLIENT EN CONSIDÉRATION DU PAIEMENT DE
$ PAR JOUR

LA RESPONSABILITÉ DU CLIENT POUR TOUT DOMMAGE CAUSÉ AU VÉHICULE LOUÉ EST LIMITÉE À _____ $. VOIR LES CONDITIONS CI-JOINTES. CEPENDANT LE CLIENT SERA RESPONSABLE POUR TOUT DOMMAGE (A) SI L'UNE OU L'AUTRE DES CLAUSES DE CE CONTRAT EST VIOLÉE, (B) SI L'ON UTILISE, OPÈRE OU CONDUIT LE VÉHICULE HORS DES ROUTES GÉRÉES PAR TOUT NIVEAU DE GOUVERNEMENT (C) SI L'EST CAUSE AU VÉHICULE PAR UNE COLLISION À LA HAUTEUR DU TOIT. ECD N'EST PAS UNE ASSURANCE.

17 PERSONAL ACCIDENT INSURANCE (PAI)
CUSTOMER ACCEPTS OR DECLINES PAI AT RATE SHOWN IN SEPARATE BROCHURE. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO NATIONAL TILDEN AS OUTLINED IN SEPARATE BROCHURE.

ASSURANCE ACCIDENT PERSONNELLE (AAP)
LE CLIENT ACCEPT OU REFUSE LAAP AU TAUX ÉTABLI DANS UNE BROCHURE SÉPARÉE. LE CONSENTEMENT INDIQUE QUE LE CLIENT EST PROTÉGÉ PAR LA POLICE ÉMISE À NATIONAL TILDEN, COMME L'INDIQUE LA BROCHURE.

INITIAL ONE ▶ | ACCEPTS PAI ACCEPTE AAP | | DECLINES PAI REFUSE AAP | | ◀ INITIALEZ UNE CASE

18 CUSTOMER AUTHORIZES NATIONAL TILDEN TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THE SEPARATE FOLDER DELIVERED TO ME WITH THIS RENTAL DOCUMENT.

LE CLIENT AUTORISE NATIONAL TILDEN À EMETTRE UN TALON DE CARTE DE CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES FRAIS CI-DESSOUS. J'AI REÇU, COMPRIS ET ACCEPTÉ TOUTES LES CONDITIONS AFFÉRENTES À CE CONTRAT DE LOCATION, Y COMPRIS CELLES QUI SONT DÉCRITES DANS UN DÉPLIANT SÉPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE CONTRAT DE LOCATION.

X _____

19 DRIVERS NAME NOM DU CHAUFFEUR	JOHN LANDRY
20 HOME ADDRESS ADRESSE DOMICILE	[redacted]
21 CITY VILLE	NORTH VANCOUVER V7H 2Z3
22 LOCAL ADDRESS ADRESSE LOCALE	LOCAL
23 TELEPHONE	

24 # I.A.T.A. AGENT	25 F192194360	26 RES. CLASS CAT. 4XSU	27 COMM CODE

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

10: 31

DATE: July 31, 2009

INVOICE NO.: 306(119)

GST NO.: R 1025 054 84

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

For services provided under Contract No. ~~CG070001~~ to July 31, 2009.
SP 080012

PROFESSIONAL FEES

[redacted]

[redacted] [redacted] 963098

(Component 2.7) GRA Phase 2 Planning

C. F. Osler	8.00	hours	@	$210 /hour	1,680.00		
P. Bowman	1.00	hours	@	$140 /hour	140.00		
M. Pollitt-Smith	16.00	hours	@	$87 /hour	1,392.00		
C. Gray	0.25	hours	@	$70 /hour	17.50		
J. Mollard	0.75	hours	@	$59 /hour	44.25		
Secretarial/Clerical	0.25	hours	@	$50 /hour	12.50	3,286.25	C08046

[redacted]

[redacted] [redacted] 963098

[redacted]

[redacted] [redacted] 963098

TOTAL FEES [redacted]

(Component 2.7) EXPENSES

Photocopying	37.25	
Long distance telephone and fax	11.24	48.49

[redacted] [redacted] 963098

GST 246.04

TOTAL PAYABLE [redacted]

VENDOR# 285
VOUCHER# 4928
A/P AUDIT CHECK

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(119) on cheque when making payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, July 01, 2009 to Friday, July 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Friday, July 31, 2009	1.00	YEC - GRA Phase 2 Planning.
Employee Total	1.00	
Gray, Carla		
Tuesday, July 14, 2009	0.25	Invoicing.
Employee Total	0.25	
Mollard, Jolene		
Monday, July 06, 2009	0.50	Invoicing; timesheet.
Thursday, July 09, 2009	0.25	Extracted a pdf for Cam.
Employee Total	0.75	
Osler, Cam		
Tuesday, July 07, 2009	1.00	J. Landry discuss Shirley briefing note - get background memos & tables.
Wednesday, July 08, 2009	1.50	GRA Phase 2 Planning-discuss COSS work plan; review Landry version of Shirley briefing on GRAs.
Thursday, July 09, 2009	3.50	GRA Phase 2 Planning-complete draft GRA briefing note for Shirley.
Wednesday, July 15, 2009	2.00	GRA Phase 2 Planning-GRA; review issues re: Ph II letters w YECL (e-mail sent).
Employee Total	8.00	
Pollitt-Smith, Mona		
Monday, July 13, 2009	1.00	GRA Phase 2 Planning.
Tuesday, July 14, 2009	4.50	GRA Phase 2 planning.
Wednesday, July 15, 2009	1.50	GRA Phase 2 planning.
Thursday, July 16, 2009	3.50	GRA Phase 2 planning.
Thursday, July 23, 2009	1.00	GRA Phase 2 Planning COSS letter.
Friday, July 24, 2009	0.50	GRA Phase 2 Planning COSS letter.
Saturday, July 25, 2009	2.00	GRA Phase 2 Planning coss letter.
Tuesday, July 28, 2009	2.00	YEC - GRA Phase 2 Planning review COSS materials/ letter.
Employee Total	16.00	
Verbeek, Linda		
Thursday, July 09, 2009	0.25	Invoicing.
Employee Total	0.25	
Project/Component Total	26.25	

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

Wendy Sept 18
Heather

DATE: August 31, 2009

INVOICE NO.: 306(120)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to August 31, 2009.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning

C. F. Osler	8.00	hours	@	$210 /hour	$ 1,680.00	
P. Bowman	2.00	hours	@	$140 /hour	280.00	
M. Pollitt-Smith	1.00	hours	@	$87 /hour	87.00	
C. Gray	0.25	hours	@	$70 /hour	17.50	
J. Mollard	0.50	hours	@	$59 /hour	29.50	
Secretarial/Clerical	0.25	hours	@	$50 /hour	12.50	2,106.50

EXPENSES

Photocopying	38.75	
Long distance telephone and fax	2.64	41.39
TOTAL FEES & EXPENSES		2,147.89
GST		107.39
TOTAL PAYABLE		**$ 2,255.28**

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(120) on cheque when making payment. Thank you.

VENDOR# 285
VOUCHER# 120351
A/P AUDIT CHECK

8A

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, August 01, 2009 to Monday, August 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Wednesday, August 05, 2009	1.00	Fianlize COS letter to YECL.
Wednesday, August 26, 2009	1.00	Review and comments on YECL letter, revise workplan.
Employee Total	2.00	
Gray, Carla		
Thursday, August 06, 2009	0.25	GRA Phase 1 Planning.
Employee Total	0.25	
Mollard, Jolene		
Tuesday, August 04, 2009	0.25	Prepared monthly timesheet.
Friday, August 07, 2009	0.25	invoicing.
Employee Total	0.50	
Osler, Cam		
Tuesday, August 04, 2009	5.50	Edits to Part II GRA letter to YECL and related emails.
Wednesday, August 05, 2009	0.50	Emails on letter to YECL.
Sunday, August 30, 2009	2.00	YEC - GRA Phase 2 Planning- review & comment on YECL letter response & Patrick's e-mail.
Employee Total	8.00	
Pollitt-Smith, Mona		
Wednesday, August 05, 2009	1.00	YEC - GRA Phase 2 Planning review draft letter.
Employee Total	1.00	
Verbeek, Linda		
Wednesday, August 05, 2009	0.25	Invoicing.
Employee Total	0.25	
Project/Component Total	12.00	
Project Total	12.00	

allstream

Account Code Summary

PO Box 3500
STN Main
Winnipeg MB R3C 0B7

Service Location Address:

INTERGROUP CONSULTANTS LTD
500 280 SMITH ST
WINNIPEG, MB R3C 1K2

Customer Account Number: [redacted]
Billing Account Number:
Location Account Number: [redacted]

Invoice Date: 2009-08-01

Customer Service: 1 888 288-2273

Repair Services: 1 866 282-0111

TM MC MTS Allstream Inc.

SUMMARY BY ACCOUNT CODE Account Code/Detail Number		Calls	MM:SS	Gross Charge	Customer Discount	Net Charge	GST HST	PST	Total Charge
Telephone Numbers: (204) 942-0654									
1033	P699	1	:54	0.05	0.00	0.05	0.00	0.00	0.05
1083	Heather	11	45:24	2.50	0.00	2.50	0.12	0.17	2.79
1183	P703	3	7:42	0.42	0.00	0.42	0.02	0.03	0.47
1173	P306	3	44:54	2.47	0.00	2.47	0.12	0.17	2.76
1262	P 331	3	30:24	1.68	0.00	1.68	0.08	0.11	1.87
1304	P642 8.1	49	507:00	27.94	0.00	27.94	1.37	1.91	31.22
2085	P574	1	13:48	0.78	0.00	0.78	0.04	0.05	0.85
2379	P704	3	2:24	0.13	0.00	0.13	0.00	0.00	0.13
2581	P642 8.3	13	102:12	5.63	0.00	5.63	0.27	0.39	6.29
4043	P642 3.3	1	:42	0.04	0.00	0.04	0.00	0.00	0.04
4062	Dawson	1	2:06	0.12	0.00	0.12	0.01	0.01	0.14
4101	P679	68	348:54	19.14	0.00	19.14	0.91	1.30	21.35
4225	P552	16	133:18	7.35	0.00	7.35	0.35	0.48	8.18
5492	Hann	2	1:00	0.06	0.00	0.06	0.00	0.00	0.06
6805	P 706	3	2:30	0.14	0.00	0.14	0.00	0.00	0.14
6856	P 707	8	18:30	1.01	0.00	1.01	0.04	0.06	1.11
6947	Barth	44	87:42	4.86	0.00	4.86	0.18	0.28	5.34
9102	BD	6	54:30	3.00	0.00	3.00	0.15	0.22	3.37
9130	ADMIN	40	129:12	7.13	0.00	7.13	0.31	0.44	7.88
9191	Janet	7	12:54	0.72	0.00	0.72	0.03	0.05	0.80
9272	P655	7	10:06	0.57	0.00	0.57	0.02	0.03	0.62
9323	John	2	13:48	2.37	0.00	2.37	0.12	0.16	2.65
9945	Danny	2	10:54	0.60	0.00	0.60	0.03	0.05	0.68
Totals		292	1,578:48	88.71	0.00	88.71	4.17	5.91	$98.79
Service Total									$98.79

PMTTB08T 000174 HRI -17-14-29 0040099

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-1922
e-mail: intergroup@intergroup.ca

DATE: September 30, 2009

INVOICE NO.: 306(121)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to September 30, 2009.

PROFESSIONAL FEES

[redacted]

(Component 2.7) GRA Phase 2 Planning

C. F. Osler	7.50	hours	@	$210 /hour	1,575.00	
P. Bowman	13.00	hours	@	$140 /hour	1,820.00	
M. Pollitt-Smith	27.00	hours	@	$87 /hour	2,349.00	
W. Dang	41.00	hours	@	$65 /hour	2,665.00	
J. Mollard	0.25	hours	@	$59 /hour	14.75	8,423.75

EXPENSES

Photocopying	300.00	
Long distance telephone and fax	0.06	300.06

TOTAL FEES & EXPENSES [redacted]

GST [redacted]

TOTAL PAYABLE [redacted]

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(121) on cheque when making payment. Thank you.

VENDOR#
VOUCHER#
A/P AUDIT CHECK

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, September 01, 2009 to Wednesday, September 30, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Monday, September 14, 2009	1.00	discussion with Ed re: Phase II COS, Review data available re: methods (2007, 1992), review workplan.
Tuesday, September 15, 2009	4.00	conference call with YECL re: Phase 2 planning, review bulk power COS methods.
Wednesday, September 16, 2009	2.00	call with Wendy and Norm to address YECL Rate Base data requirements.
Friday, September 18, 2009	2.00	Review YECL data requirements for EDLA, conversation with Tom and HEctor re: loss data.
Monday, September 21, 2009	2.00	Bulk power methods review.
Wednesday, September 23, 2009	2.00	Review bulk power methods, redraft.
Employee Total	13.00	
Dang, William		
Monday, September 14, 2009	4.00	YEC - GRA Phase 2 Planning; Key bulk power COSS methodology.
InterGroup Consultants Ltd.		
Tuesday, September 15, 2009	4.50	YEC - GRA Phase 2 Planning; Key bulk power COSS methodology; sales and generation comparion (actual vs. forecast).
Wednesday, September 16, 2009	4.00	YEC - GRA Phase 2 Planning; Key bulk power COSS methodology.
Thursday, September 17, 2009	5.00	YEC - GRA Phase 2 Planning; Key bulk power COSS methodology; sales and generation comparion (actual vs. forecast).
Friday, September 18, 2009	1.00	YEC - GRA Phase 2 Planning; Key bulk power COSS methodology.
Monday, September 21, 2009	2.50	YEC - GRA Phase 2 Planning; Key bulk power COSS methodology, 2009 peak load analysis, (load duration curve comparison).
Tuesday, September 22, 2009	3.00	YEC - GRA Phase 2 Planning; sales and generation comparion (actual vs. forecast); 2009 peak load analysis, (load duration curve comparison).
Wednesday, September 23, 2009	3.00	YEC - GRA Phase 2 Planning; sales and generation comparion (actual vs. forecast).
Thursday, September 24, 2009	1.50	YEC - GRA Phase 2 Planning; sales and generation comparion (actual vs. forecast).
Friday, September 25, 2009	6.50	YEC - GRA Phase 2 Planning; 2009 peak load analysis, (load duration curve comparison).
Monday, September 28, 2009	3.00	YEC - GRA Phase 2 Planning; 2009 peak load analysis, (load duration curve comparison).
Tuesday, September 29, 2009	3.00	YEC - GRA Phase 2 Planning; 2009 peak load analysis, (load duration curve comparison); Maximum Utility investment policy.
Employee Total	41.00	
Mollard, Jolene		
Tuesday, September 15, 2009	0.25	Pdfs for MPS.
Employee Total	0.25	
Osler, Cam		
Friday, September 04, 2009	1.00	YEC - GRA Phase 2 Planning-review w Mona & discuss with Ed.
Wednesday, September 09, 2009	0.50	YEC - GRA Phase 2 Planning - initial discussions on Bd Order re GRA.
Thursday, September 10, 2009	1.50	YEC - GRA Phase 2 Planning-review draft letter Ed to YECL/discuss with Mona.
Friday, September 11, 2009	1.00	YEC - GRA Phase 2 Planning-intial reveiw of COS material frrom James, further edits to Ed e-mail to James, call w Ed/Mona.
Monday, September 14, 2009	1.00	YEC - GRA Phase 2 Planning-internal work plan meting & discussion on Ph II work planning.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, September 01, 2009 to Wednesday, September 30, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, September 15, 2009	1.50	YEC - GRA Phase 2 Planning-review earlier COS materials from 2007 filings.
Thursday, September 17, 2009	0.50	YEC - GRA Phase 2 Planning-update on COS work plan status & Patrick's call with James.
Friday, September 25, 2009	0.50	YEC - GRA Phase 2 Planning-update Ed/Morrison/Landry on COSS work plan & approach with YECL.
Employee Total	7.50	
Pollitt-Smith, Mona		
Thursday, September 10, 2009	4.00	YEC - GRA Phase 2 Planning draft COS letters to YECL; summary points to janet on order.
Friday, September 11, 2009	1.00	YEC - GRA Phase 2 Planning letter to YECL.

Sunday, September 13, 2009	4.00	YEC - GRA Phase 2 Planning review COS materials.
Monday, September 14, 2009	1.00	YEC - GRA Phase 2 Planning COS mtg with Cam/Patrick/Hayitbay/William.
Tuesday, September 15, 2009	4.00	YEC - GRA Phase 2 Planning conference call with YECL/ review materials/ brief Cam.
Wednesday, September 16, 2009	3.00	YEC - GRA Phase 2 Planning call with wendy/patrick/norm; background reading.
Thursday, September 17, 2009	2.00	YEC - GRA Phase 2 Planning review emails/ get materials ready to send to Wendy.
Friday, September 18, 2009	2.00	YEC - GRA Phase 2 Planning review COS mateirals/ call with Hector and Tom and Patrick.
Saturday, September 19, 2009	3.00	YEC - GRA Phase 2 Planning review cos materials/methods piece.
Sunday, September 20, 2009	2.00	YEC - GRA Phase 2 Planning review materials.
Monday, September 21, 2009	1.00	YEC - GRA Phase 2 Planning conversation with Patrick/Cam re: GRA and COS.
Employee Total	27.00	
Project/Component Total	88.75	
Project Total	195.75	

InterGroup®
CONSULTANTS

500 280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

13

Ed
Wendy
Nov 23

DATE:	October 31, 2009	Accounts Payable Yukon Energy Corporation P.O. Box 5920 Whitehorse, YT Y1A 6S7
INVOICE NO.:	306(122)	
GST NO.:	R 1025 054 84	

For services provided under Contract No. CG070001 to October 31, 2009.

PROFESSIONAL FEES

[redacted]

(Component 2.7) GRA Phase 2 Planning

C. F. Osler	8.75	hours	@	$215 /hour	1,881.25	
P. Bowman	66.00	hours	@	$150 /hour	9,900.00	
A. McLaren	1.00	hours	@	$125 /hour	125.00	
M. Pollitt-Smith	71.00	hours	@	$93 /hour	6,603.00	
W. Dang	74.50	hours	@	$70 /hour	5,215.00	
Secretarial/Clerical	1.50	hours	@	$55 /hour	82.50	23,806.75

[redacted]

TOTAL FEES	[redacted]	[redacted]

EXPENSES

Photocopying (Reports, tables, and meeting packages)	667.00	
Long distance telephone and fax	10.58	
Travel: see attached	1,838.50	2,516.08
TOTAL FEES & EXPENSES		[redacted]
GST		[redacted]
TOTAL PAYABLE		[redacted]

2.7

Phase 2

VENDOR# 285
VOUCHER# 42417
A/P AUDIT CHECK CAH

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(122) on cheque when making payment. Thank you.

P306	TRAVEL EXPENSES	October 2009

P. Bowman
Edmonton, AB: October 26, 2009

Air fare	$ 1,006.67	
Taxis	105.21	
Parking	21.43	
Meals	5.19	1,138.50

M. Pollitt-Smith
Edmonton, AB: October 26, 2009

Air fare		700.00
Total Travel		**$ 1,838.50**

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, October 01, 2009 to Saturday, October 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Wednesday, October 07, 2009	1.00	Review letter to YTG re: workshop, revenue requirement for COS.
Thursday, October 08, 2009	3.00	Prepare for YECL COS call; review bulk power methods, COS excel files, EDLA data required.
Friday, October 09, 2009	4.00	Conference call with YECL, plan for Phase II filing.
Tuesday, October 13, 2009	3.00	Review GS rate deisng options, kW.h/kW rate designs, check on meeting "to do" status.
Wednesday, October 14, 2009	2.00	YEC - GRA Phase 2 Planning - send out load and peak data to ATCO; review secondary interruption protocol.
Thursday, October 15, 2009	3.00	YEC - GRA Phase 2 Planning - review rate design materials re: residential and GS.
Friday, October 16, 2009	2.00	YEC - GRA Phase 2 Planning - Prepare rate design load information; review COS methods and review required data by function.
Monday, October 19, 2009	1.00	YEC - GRA Phase 2 Planning - Prepare billing determinants.
Tuesday, October 20, 2009	3.00	YEC - GRA Phase 2 Planning - Review rev req breakdown; consolidated; review EDLA requirements.
Wednesday, October 21, 2009	6.00	YEC - GRA Phase 2 Planning - review rate design details re: wholesale, consolidated revenue forecast; Rider J issue; OIC memo
Thursday, October 22, 2009	7.00	YEC - GRA Phase 2 Planning - Meeting to prepare for ATCO session; review GS rate design options, prepare memo; review consolidated. Review required discrepancies; itial review of YECL draft presentation to YTG.
Friday, October 23, 2009	5.00	YEC - GRA Phase 2 Planning - Review YECL draft presentation to YTG; prepare meeting agenda; update EDLA analysis.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, October 01, 2009 to Saturday, October 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Sunday, October 25, 2009	4.00	YEC - GRA Phase 2 Planning - revise draft OICs powerpoint; review rev req data.
Monday, October 26, 2009	9.00	YEC - GRA Phase 2 Planning - travel and review notes; meet with ATCO in Edmonton.
Tuesday, October 27, 2009	2.00	YEC - GRA Phase 2 Planning - review system losses for EDLA; RS39 Fixed rider F; billing determinants by gov/non-gov.
Wednesday, October 28, 2009	2.00	YEC - GRA Phase 2 Planning - investigate WH4; review secondary sales treatment.
Thursday, October 29, 2009	4.00	YEC - GRA Phase 2 Planning - edit powerpoint to YTG; update YEC generation; incremental cost of diesel
Friday, October 30, 2009	5.00	YEC - GRA Phase 2 Planning - update government presentation ; prepare final data for presentation (1996/97); discuss EDLA with Tom.
Employee Total	66.00	
Dang, William		
Friday, October 02, 2009	0.50	YEC - GRA Phase 2 Planning; Depreciation items for Norm.
Friday, October 09, 2009	7.00	GRA Phase 1 Planning; COSS conference call and meeting notes.
Wednesday, October 14, 2009	2.00	YEC - GRA Phase 2 Planning; preparation meeting for Oct 26 meeting, Table 2.2-2.4.
Thursday, October 15, 2009	0.50	YEC - GRA Phase 2 Planning; COSS related tables.
Friday, October 16, 2009	2.50	YEC - GRA Phase 2 Planning; COSS classification.
Sunday, October 18, 2009	6.00	YEC - GRA Phase 2 Planning; COSS classification, rerun rate design related table/analysis.
Monday, October 19, 2009	8.00	YEC - GRA Phase 2 Planning; COSS data and analysis requested by YECL.
Tuesday, October 20, 2009	6.00	YEC - GRA Phase 2 Planning; COSS data and analysis requested by YECL.
Wednesday, October 21, 2009	6.00	YEC - GRA Phase 2 Planning; COSS data and analysis requested by YECL, GS Rate design options and analysis.
Thursday, October 22, 2009	9.50	YEC - GRA Phase 2 Planning; COSS data and analysis requested by YECL, GS Rate design options and analysis.
Friday, October 23, 2009	9.00	YEC - GRA Phase 2 Planning; COSS data and analysis requested by YECL, GS Rate design options and analysis.
Sunday, October 25, 2009	5.00	YEC - GRA Phase 2 Planning; tables and analysis for Oct 26 meeting in Edmonton.
Wednesday, October 28, 2009	2.00	YEC - GRA Phase 2 Planning; Tables analysis for Nov 4 YTG meeting.
Thursday, October 29, 2009	5.50	YEC - GRA Phase 2 Planning; Tables analysis for Nov 4 YTG meeting.
Friday, October 30, 2009	5.00	YEC - GRA Phase 2 Planning; Tables analysis for Nov 4 YTG meeting.
Employee Total	74.50	
Karatchuk, Sharlynn		
Thursday, October 22, 2009	0.25	YEC - GRA Phase 2 Planning: Revised Mona's itinerary.
Employee Total	0.25	
Lavallee, Claudette		
Wednesday, October 21, 2009	0.50	Flight arrangements for Patrick re: oct 26 (research).

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, October 01, 2009 to Saturday, October 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Thursday, October 22, 2009	0.50	Revised Patricks itinerary for Oct 26-28.
Friday, October 23, 2009	0.25	PDFing for Mona.
Employee Total	1.25	
McLaren, Andrew		
Friday, October 23, 2009	1.00	Regulatory Reporting to YUB GS Rate Design review.
Employee Total	1.00	
Osler, Cam		
Monday, October 05, 2009	0.50	YEC - GRA Phase 2 Planning- discuss issues, including draft YECL letter (Landry/Mona).
Friday, October 09, 2009	0.25	YEC - GRA Phase 2 Planning-update with Patrick on his call with YECL/YEC on Phase 2.
Friday, October 16, 2009	0.25	YEC - GRA Phase 2 Planning-review status and e-mail from Shirley.
Monday, October 19, 2009	0.25	YEC - GRA Phase 2 Planning- discuss YECL-related planning issues with Patrick/Mona.
Tuesday, October 20, 2009	0.25	YEC - GRA Phase 2 Planning-review work plan issues with Landry, send e-mail to Morrison regarding YG meeting and OICs.
Wednesday, October 21, 2009	1.00	YEC - GRA Phase 2 Planning-review Mona draft on OICs.
Thursday, October 22, 2009	3.00	YEC - GRA Phase 2 Planning-internal review of issues and options; ongoing OIC review and planning for next 2 weeks.
Friday, October 23, 2009	0.25	YEC - GRA Phase 2 Planning-discussions internally follow up to yesterday meeting.
Wednesday, October 28, 2009	2.00	YEC - GRA Phase 2 Planning-edits to OIC memo, discussion on rate desgin issues.
Thursday, October 29, 2009	0.50	Ongoing discussions re: planning for meetings and work plan.
Saturday, October 31, 2009	0.50	YEC - GRA Phase 2 Planning -e-mail to Shirely A regarding OIC memo for Part 2 & related review.
Employee Total	8.75	
Pollitt-Smith, Mona		
Sunday, October 04, 2009	0.50	YEC - GRA Phase 2 Planning edits to letter to YG.
Wednesday, October 14, 2009	5.00	YEC - GRA Phase 2 Planning meeting with P. Bowman and W. Dang re:rate design products to prepare; review materials from October 9 meeting.
Friday, October 16, 2009	1.00	YEC - GRA Phase 2 Planning cost of service memo.
Saturday, October 17, 2009	5.00	YEC - GRA Phase 2 Planning review rate design and cost of service materials; OICs memo.
Sunday, October 18, 2009	3.00	YEC - GRA Phase 2 Planning review OICs/ and OICs memo.
Monday, October 19, 2009	1.00	YEC - GRA Phase 2 Planning discuss phase II filing with C. Osler and P. Bowman.
Tuesday, October 20, 2009	2.00	YEC - GRA Phase 2 Planning OICs memo.
Wednesday, October 21, 2009	9.00	YEC - GRA Phase 2 Planning OICs memo and rate design memo.
Thursday, October 22, 2009	8.00	YEC - GRA Phase 2 Planning draft memos and meeting with P. Bowman and W. Dang to review materials prepared; meeting with P. Bowman and W. Dang and C. Osler to discuss rate design issues and prepare for meetings with YECL/YG.
Friday, October 23, 2009	5.00	YEC - GRA Phase 2 Planning prepare for Cost of Service meetings.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, October 01, 2009 to Saturday, October 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Saturday, October 24, 2009	4.00	YEC - GRA Phase 2 Planning; review rate design materials and edits ot OICs memo and draft power point.
Sunday, October 25, 2009	6.00	YEC - GRA Phase 2 Planning OICs memo and power point.
Monday, October 26, 2009	7.50	YEC - GRA Phase 2 Planning meetings in Edmonton with YECL.
Tuesday, October 27, 2009	3.00	YEC - GRA Phase 2 Planning review notes and uncompleted items from Monday's meeting.
Wednesday, October 28, 2009	4.00	YEC - GRA Phase 2 Planning revise OIC memo and power point and draft agenda for November 4 meeting.
Thursday, October 29, 2009	2.50	YEC - GRA Phase 2 Planning prepare materials for November 4 meeting: OIC power point and memo.
Friday, October 30, 2009	4.50	YEC - GRA Phase 2 Planning edits to power point prepare other materials and update with c. Osler, P. Bowman and Ed.
Employee Total	71.00	
Project/Component Total	222.75	

InterGroup Consultants Ltd.

Travel - P306 2.7 & P552 3.1 - Pbowman - Edm/YellowKnf

Linda Verbeek

From: Claudette Lavallee
Sent: Thursday, October 22, 2009 11:59 AM
To: Patrick Bowman
Cc: Anneke Gillis; Jolene Mollard; Lucille Saull; Linda Verbeek; Carla Gray; Sharlynn Karatchuk; Claudette Lavallee
Subject: RE: Patrick P306 (2.7) Edmonton Oct. 26, 2009 REVISED #2

Pat g-Edm Oct.26/pg

Pat Edm-YK Oct 26 28

Some changes re: prices

P306 (2.7)

Air Canada
Booking Reference: **LL2QIV**
Ticket Numbers: **0142176063029**

Winnipeg to Edmonton
Monday, October 26, 2009
AC8509 06:50 - 07:50 (Latitude)

$367.50 (one flight credit)

P306 2.7 - 350.00

Air Canada
Booking Reference: **LJRYEE**
Ticket Numbers: **0142176060975**

Edmonton to Calgary
Monday, October 26, 2009
AC8155 18:00 - 18:51 (Latitude)

Calgary to Yellowknife
Monday, October 26, 2009
AC8223 20:05 - 22:12 (Latitude)

Cost: $663.25

P552 3.1 - 631.67

Air Canada
Booking Reference: **LLTP6E**
Ticket Numbers: **0142176062589**

AC8222*	**Yellowknife (YZF)** Wed 28-Oct 2009 06:00	**Calgary (YYC)** Wed 28-Oct 2009 08:09	0	4hr46	CRJ	Latitude
AC282	**Calgary (YYC)** Wed 28-Oct 2009 08:55 Edm →	**Winnipeg (YWG)** Wed 28-Oct 2009 11:46 Wpg	0		E90	Latitude

$689.50: upgrade 48 hours prior to departure.

P3062.7 –
656.67

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
fax: 943-3922
clavallee@intergroup.ca

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CHARGE TO: ACCOUNT NO. [redacted]

P30627

[redacted]

PATRICK E BOWMAN

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		402

TIME DAY 26 MO. 10 YR. 9

3476305

G.S.T.#

FROM downtown

TO Airport

PRINT NAME

CUSTOMER'S SIGNATURE X [redacted]

FARE	52 4
INT'L	
GRATUITY	
TOTAL	58 00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

P30627-Taxi-55.50

TAXI
1 MAIN ACCESS ROAD
EDMONTON, AB
BOX 9850
T5J 2T2

Term ID: 05186419

Purchase P30627

[redacted]

MASTERCARD Entry Method: S
Invoice #: 275

Amount:	$ 48.00
Tip:	$ 4.00
Total:	$ 52.00

2009/10/26 08:36:33
Seq #: 0010170200 Appr Code: 02663B
Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 844836395

P30627 Taxi - 49.7

Thank You For Using Car # 96

P55231

DIAMOND CABS LTD.
873-6666

Date: 26/10/09 Amount: 20.00

We Feature Clean and Courteous Drivers

P55231 Taxi - 19.05

WAA

PARK X1 28/10/09 11:42
Receipt 048365

Parking Ticket
Park - No. 028360
26/10/09 05:52 -
28/10/09 11:42 -
Period 2d5h51'
()

	$45.00
Total	$45.00

Payment Received
MC [redacted] $45.00

Sub Total $45.00

All Amounts in CAD.
Deliv. Date=Receipt Date

01005IDE - 1/1

Parking
P30627 - 21.43
P55231 - 21.43

Crystal Star Inn

8334 Sparrow Crescent
Leduc, Alberta
T9E 8B7

Ph: **780 986 7166**

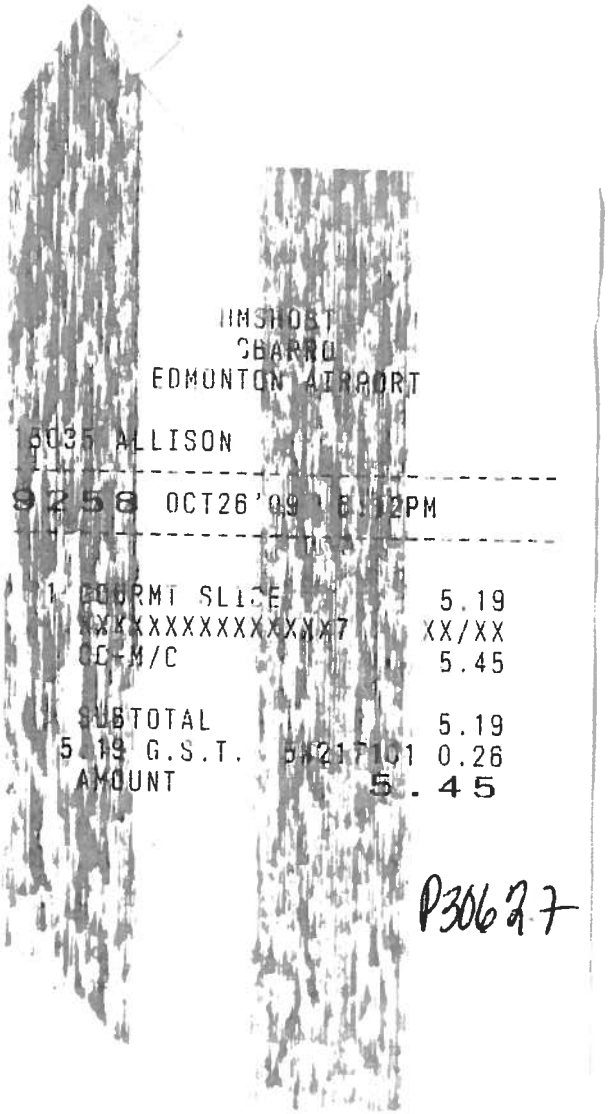
GST 849863568RT

Hotel
P55231
-10296

Date	Room Rate	4% Tourism Levy	G.S.T. 5%	Total Amount
Oct. 27/09	**99.00**	**3.96**	**4.95**	**107.91**

Thank You

This is your receipt



INNSHORT
SBARRU
EDMONTON AIRPORT

8035 ALLISON

9258 OCT26'09 [illegible]2PM

1 [illegible]RMT SLICE 5.19
[illegible]XXXXXXXXXXXX7 XX/XX
CC-M/C 5.45

SUBTOTAL 5.19
5.19 G.S.T. [illegible] 0.26
AMOUNT 5.45

P30627

P30627
Meals- 5.19.

TRAVEL-P306 2.7 - M. POLLITT SMITH - EDMONTON - OCT 21

Linda Verbeek

From: Sharlynn Karatchuk
Sent: Thursday, October 22, 2009 2:53 PM
To: Claudette Lavallee; Lucille Saull; Linda Verbeek; Carla Gray
Subject: RE: Mona P306 (2.7) Edmonton Oct. 26, 2009 REVISED



ETIR_21-Oct-09.pdf

Some changes re: prices and flight credits

P306 (2.7)

Air Canada
Booking Reference: MI52ZA
Ticket Numbers: 0142175809829

Winnipeg to Edmonton
Monday, October 26, 2009
AC8509 06:50 - 07:50 (Latitude)

Edmonton to Winnipeg
Monday, October 26, 2009
AC8516 18:20 - 21:09 (Latitude)

Cost: $735.00 (two flight credits)

Reminder: Complimentary upgrade 48 hours prior.

Sharlynn Karatchuk
Administrative Assistant
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2
Phone: (204) 942-0654
Fax: (204) 943-3922
Email: Skaratchuk@intergroup.ca

Sharlynn Karatchuk
Administrative Assistant
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2
Phone: (204) 942-0654
Fax: (204) 943-3922
Email: Skaratchuk@intergroup.ca

Airfare 700.00

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: MI52ZA

Name: Ms Mona Pollittsmith
E-mail SKARATCHUK@INTERGROUP.CA
Form of payment: NONREF BKLT-0140851103331-2

Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8509	Winnipeg (YWG)	Edmonton International (YEG)	CRJ	M	Confirmed
Operated by:	Mon 26-Oct 2009	Mon 26-Oct 2009			
Jazz	06:50	07:50			
Seat number(s) requested:	2D				
AC8516	Edmonton International (YEG)	Winnipeg (YWG)	CRJ	M	Confirmed
Operated by:	Mon 26-Oct 2009	Mon 26-Oct 2009			
Jazz	18:20	21:09			
Seat number(s) requested:	5D				

Passenger Information

Passenger 1

Name: **Ms Mona Pollittsmith**
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: **014 2175 809829**
Program number: [redacted]

Fare Summary

Passenger: 1 Ticket number 014 2175 809829

AIR CANADA

Date of Issue	14-Oct 2009
Fare Amount in Canadian dollars: *(including Naycan & Surcharges)*	648.20
Taxes & Fees	
Canada Security Charge (CA)	9.33
Canada Airport Improvement Fee (SQ)	40.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.47
Total Fare in Canadian dollars:	700.00

Ticket particularities:
BKLT 09SEP10/0140851103331

**Fare calculation:*
26OCT09YWG AC YEA324.10AC YWG324.10CAD648.20 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable fees.
- **Fee for checked bags** will apply on flights operated by **United Airlines and its affiliates** between Canada and the U.S.

Is your fare customized with *à la carte* options?

- If so, any discounts have already been applied to the fare amount above.
- If you declined to check baggage:
  - Travellers are permitted to bring standard carry-on baggage only, as per policy below.
  - Once you have selected the 'No Checked Baggage' option, should you for any reason decide to check a bag, you will be charged a **$50 CAD/USD** fee per direction at the airport to check baggage as per your baggage allowance.
- If you are flying TANGO and declined Aeroplan Miles collection, no Aeroplan Miles for distance flown are accumulated.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents
For **air travel within Canada**, Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the Travel documentation page for important information on identification required for travel.

InterGroup®
CONSULTANTS

500 280 Smith Street
Winnipeg Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

Janet Wardy

DATE: Novemeber 30 2009

INVOICE NO.: 306(123)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to Novemeber 30, 2009.

PROFESSIONAL FEES

[redacted]

(Component 2.7) GRA Phase 2 Planning

C. F. Osler	6.25	hours	@	$215 /hour	1,343.75
P. Bowman	33.00	hours	@	$150 /hour	4,950.00
M. Pollitt-Smith	26.50	hours	@	$93 /hour	2,464.50
H.Najmidinov	15.00	hours	@	$70 /hour	1,050.00
W. Dang	59.00	hours	@	$70 /hour	4,130.00
J. Mollard	0.25	hours	@	$65 /hour	16.25
Secretarial/Clerical	2.25	hours	@	$55 /hour	123.75
					14,078.25

[redacted]

963098

Ph 2

TOTAL FEES

EXPENSES

Photocopying (Reports, tables, and meeting packages)		274.00
Long distance telephone and fax		4.77
Travel: see attached		1650.85
		1,929.62

VENDOR#
VOUCHER#
A/P AUDIT CHECK

TOTAL FEES & EXPENSES

GST [redacted]

TOTAL PAYABLE $ [redacted]

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(123) on cheque when making payment. Thank you.

P306	TRAVEL EXPENSES		November 2009
P.Bowman			
Whitehorse, YT: November 2-6, 2009			
	Air fare	$ 375.00	
	Hotel	318.00	
	Car Rental	174.24	
	Parking	35.71	902.95
M. Pollitt-Smith			
Whitehorse, YT: November 3-6, 2009			
	Air fare	547.51	
	Hotel	178.49	
	Taxis	21.90	747.90
	Total Travel		**$ 1,650.85**

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, November 01, 2009 to Monday, November 30, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Sunday, November 01, 2009	4.00	YEC - GRA Phase 2 Planning - prepare for meeting with YTG on Wednesday; finalize presentation ; send out materials to James.
Monday, November 02, 2009	4.00	Review YTG presentation, bill graph over time, update IER information.
Tuesday, November 03, 2009	2.00	Prepare for YTG meeting, check bill calculations.
Wednesday, November 04, 2009	8.00	YTG meeting and follow up.
Friday, November 06, 2009	1.00	Review customer number discrepancy with W. Dang and B. Desjarlais.
Monday, November 09, 2009	1.00	Review NWT rate review process regarding Yukon relevance.
Thursday, November 12, 2009	1.00	Finalize bill hostory table and forward to Val; review revenue req uired data for input to cost of service.
Friday, November 13, 2009	1.00	reveiw revenue required reconciliation, contribution reconciliation to CSTP versus other.
Friday, November 20, 2009	2.00	Review revenue required data for cost of service.
Monday, November 23, 2009	2.00	Review Phase 2 progress, revised cost of service methods.
Wednesday, November 25, 2009	1.00	Check cost of service data; review GS nov-gov versus muni options.
Friday, November 27, 2009	2.00	Review final requirements for revenue required and cost of service inputs.
Monday, November 30, 2009	4.00	Prepare for and participate in conference call regarding: Dec 15 workshop; finalize cost of service inputs; review BC Hydro GS rate design filing.
Employee Total	33.00	
Dang, William		
Sunday, November 01, 2009	3.50	YEC - GRA Phase 2 Planning; 3rd block RS rate design analysis, RSF chart.
Monday, November 02, 2009	8.50	YEC - GRA Phase 2 Planning; RSF chart, IER and Run off rate analysis.
Monday, November 09, 2009	4.00	YEC - GRA Phase 2 Planning; revenue requirement and ratebase data for cost of service model.
Tuesday, November 10, 2009	3.50	YEC - GRA Phase 2 Planning; revenue requirement and ratebase data for cost of service model.
Thursday, November 12, 2009	5.50	YEC - GRA Phase 2 Planning; Revenue requirement and ratebase data for cost of service model.
Friday, November 13, 2009	8.00	YEC - GRA Phase 2 Planning; GDP chain price index; revenue requirement and ratebase data for cost of service model.
Monday, November 16, 2009	3.50	YEC - GRA Phase 2 Planning; cost of service data: revenue requirement and ratebase.
Tuesday, November 17, 2009	1.00	YEC - GRA Phase 2 Planning; cost of service data: revenue requirementand rate base.
Wednesday, November 18, 2009	1.00	YEC - GRA Phase 2 Planning; cost of service data: revenue requirement and rate base.
Thursday, November 19, 2009	3.50	YEC - GRA Phase 2 Planning; cost of service data: revenue requirement and rate base.
Friday, November 20, 2009	0.50	YEC - GRA Phase 2 Planning; cost of service data: revenue requirementand rate base.
Tuesday, November 24, 2009	2.00	YEC - GRA Phase 2 Planning; revenue requirementand rate base breakdown.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, November 01, 2009 to Monday, November 30, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Thursday, November 26, 2009	7.50	YEC - GRA Phase 2 Planning; rate base asset classification.
Friday, November 27, 2009	4.50	YEC - GRA Phase 2 Planning; ; rate base asset classification.
Monday, November 30, 2009	2.50	YEC - GRA Phase 2 Planning; cost of service data, conference call with Ed and James.
Employee Total	59.00	
Karatchuk, Sharlynn		
Tuesday, November 10, 2009	0.50	YEC - GRA Phase 2 Planning: Creating PDF for Mona.
Employee Total	0.50	
Lavallee, Claudette		
Thursday, November 26, 2009	0.50	Travel/accommodations/itinerary for M. Pollitt-Smith and P. Bowman December 14th-18th.
Employee Total	0.50	
Mollard, Jolene		
Thursday, November 05, 2009	0.25	Invoicing.
Employee Total	0.25	
Najmidinov, Hamid		
Monday, November 09, 2009	4.50	Current and accumulated amortization functional breakdown for revenue requirement schedules.
Tuesday, November 10, 2009	3.00	Current and accumulated amortization functional breakdown for revenue requirement schedules.
Thursday, November 12, 2009	3.00	Current and accumulated amortization functional breakdown for revenue requirement schedules.
Friday, November 13, 2009	4.50	Current and accumulated amortization functional breakdown for revenue requirement schedules.
Employee Total	15.00	
Osler, Cam		
Sunday, November 01, 2009	2.50	YEC - GRA Phase 2 Planning-review and edit Power Point presentation on OICs; review and comment on YECL draft presentation.
Monday, November 02, 2009	0.50	YEC - GRA Phase 2 Planning- comments and edits regarding powerpoint presentations.
Tuesday, November 03, 2009	1.75	YEC - GRA Phase 2 Planning-call with Shirley on OIC issues, update e-mail to YEC team.
Wednesday, November 04, 2009	1.00	YEC - GRA Phase 2 Planning-update call with P. Bowman and M. Pollitt-Smith on session with YG, e-mail update to D. Morrison.
Friday, November 06, 2009	0.50	YEC - GRA Phase 2 Planning-follow up to meeting with YG.
Employee Total	6.25	

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, November 01, 2009 to Monday, November 30, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Pollitt-Smith, Mona		
Sunday, November 01, 2009	1.00	YEC - GRA Phase 2 Planning reveiw Power Point and other materials.
Monday, November 02, 2009	6.00	YEC - GRA Phase 2 Planning prepare for meetings; work with W. Dang on IER table; edit Power Point; emails.
Tuesday, November 03, 2009	7.50	YEC - GRA Phase 2 Planning review materials and prepare for meetings; meet with P. Bowman and Ed and finalize Power Point presentation.
Wednesday, November 04, 2009	7.50	YEC - GRA Phase 2 Planning; meeting with YECL and YG regarding OICs and rate design and followup.
Thursday, November 12, 2009	0.50	YEC - GRA Phase 2 Planning email and followup with Ed/ W. Dang on progress.
Monday, November 16, 2009	1.00	YEC - GRA Phase 2 Planning draft workplan.
Wednesday, November 18, 2009	0.50	YEC - GRA Phase 2 Planning calls with Wendy and Ed; update; Power Point reviewed and to YECL.
Thursday, November 19, 2009	0.50	YEC - GRA Phase 2 Planning udpate meeting with W. Dang and P. Bowman on progress of cost of service items.
Sunday, November 22, 2009	1.00	YEC - GRA Phase 2 Planning draft letter and notice.
Friday, November 27, 2009	1.00	YEC - GRA Phase 2 Planning discuss phase II issues with P. Bowman and C. F. Osler.
Employee Total	26.50	
Saull, Lucille		
Monday, November 30, 2009	1.25	YEC - GRA Phase 2 Planning.
Employee Total	1.25	
Project/Component Total	142.25	

Linda Verbeek

From: Claudette Lavallee
Sent: Friday, October 30, 2009 1:55 PM
To: Patrick Bowman
Cc: Anneke Gillis; Carla Gray; Claudette Lavallee; Jolene Mollard; Linda Verbeek; Lucille Saull; Sharlynn Karatchuk; Mona Pollitt-Smith
Subject: FW: Patrick P306 (2.7) Whitehorse Nov. 2-6 (CAR RENTAL ADDED)
Attachments: ETIR_21-Oct-09.pdf

A car has been added:

Pick- up Nov. 2nd
Drop off Nov.6th
(at airport)
Norcan Leasing Ltd
(867)456-2277
Confirmation #R52666-NOR
$55.95 per day plus tax; 200 free kms per day 20 cents per km afterwards

From: Sharlynn Karatchuk
Sent: Wednesday, October 21, 2009 1:37 PM
To: Patrick Bowman; Nancy LeBlond
Cc: Anneke Gillis; Jolene Mollard; Claudette Lavallee; Lucille Saull; Linda Verbeek; Sharlynn Karatchuk
Subject: Patrick P306 (2.7) Whitehorse Nov. 2-6

Please see attachment for the itinerary

P306 (2.7)

P366.2.7 375.00
P642.8.1 375.00

Air Canada
Booking Reference: NFQ3QR
Ticket Numbers: 0142175811898

Winnipeg to Vancouver
November 2, 2009
AC295 08:00 - 08:59 (Latitude)

Vancouver to Whitehorse
November 2, 2009
AC8441 12:10 - 14:37 (Latitude)

Airfare 750.00
GST 37.50

Whitehorse to Vancouver
November 6, 2009
AC8446 15:10 – 17:30 (Latitude)

Vancouver to Winnipeg
November 6, 2009
AC298 18:40 – 23:16

Cost: $750.00 (two flight credits used)

s/b $787.50
GST incl

Westmark
WHITEHORSE HOTEL
& CONFERENCE CENTER
A Holland America Line Company

Patrick Bowman
500 280 Smith Street
Winnipeg MB R3C 1K2
CA

Folio No. : 58264
Membership No. : AC [redacted]
Company Name : Intergroup Consultan

Room No.: 313
Arrival : 11/02/09
Departure : 11/06/09
Page No. : 1 of 1
Conf. No. : 532509

Date	Text		Charges	Credits
11/02/09	Room Charge		119.00	
11/02/09	Room GST		5.95	
11/02/09	Wireless Internet	02:08 [NA Fixed Charge]	5.95	
11/02/09	GST		0.30	
11/03/09	Food Revenue - Restaurant	Room# 313 : CHECK# 0011852	48.68	
11/03/09	Room Charge		119.00	
11/03/09	Room GST		5.95	
11/03/09	Wireless Internet	01:51 [NA Fixed Charge]	5.95	
11/03/09	GST		0.30	
11/04/09	Food Revenue - Restaurant	Room# 313 : CHECK# 0011945	66.96	
11/04/09	Room Charge		119.00	
11/04/09	Room GST		5.95	
11/04/09	Wireless Internet	04:23 [NA Fixed Charge]	5.95	
11/04/09	GST		0.30	
11/05/09	Room Charge		119.00	
11/05/09	Room GST		5.95	
11/05/09	Wireless Internet	04:21 [NA Fixed Charge]	5.95	
11/05/09	GST		0.30	
11/06/09	Food Revenue - Restaurant	Room# 313 : CHECK# 0012235	26.52	
11/06/09	Mastercard	[redacted] XX/XX		666.96
		Total	666.96	666.96
		Balance Owed		0.00

Room GST Total: 23.80
Other GST Total: 7.16

P 306.2.7 > 318.00
P 642.8.1 > 318.00

Hotel 476.00
Meal 136.20
Internet 23.80
GST 30.96

Signature:

Westmark Whitehorse Hotel & Conf. Center
201 Wood Street, Whitehorse, YT Y1A 2E4 Phone (867) 393-9700 Fax (867) 668-2789
Toll Free Reservations (800) 544-0970 www.westmarkhotels.com
Canadian GST Tax Registration No. : R105647804

National.

NORCAN LEASING LTD
213-Range Road
WHITEHORSE YT Y1A 3E5
867-668-2137

1 METHOD OF PAYMENT / MODE DE PAIEMENT
- ☐ AMEX
- ☐ CASH/COMPTANT
- ☐ DIRECT/FACTURE
- ☐ EN ROUTE
- ☐ MASTERCARD
- ☐ NATIONAL TILDEN (NTOB)
- ☐ VISA
- ☐ OTHER/AUTRE

(Pre-printed RA #)
(N° contrat préimprimé)

RENTAL AGREEMENT
CONTRAT DE LOCATION

WAP-24433

This lease and any vehicles leased thereunder will be subject to any rights and interest in and to said vehicles under any respective contract or contracts that GMAC may hold on same. GST# R121995476

28 Customer/Client

PATRICK BOWMAN
[redacted]

Year: 2005 Make: PONTIAC Vin: 1G2NE52E05M239176

2 UNIT NO./UNITÉ	3 LICENSE NO./N° D'IMM.	4 MODEL/MODÈLE	5 RATE/TARIF CLASS/CAT.
4006460 RED	RCV94	GRAND AM	N/A

6 OWNER STAT/PROPRIÉTAIRE	7 TO BE CHECKED IN AT / ARRIVERA À
WHITEHORSE AIRPORT	NORCAN LEASING LTD

8 CREDIT CARD NO./N° CARTE DE CRÉDIT	EXPIRATION	9 RETURN DATE DE RETOUR
MC [redacted]	XX/XX	11/06/2009 01:08 PM

10 DRIVER'S LICENSE NO./PERMIS DU CONDUCTEUR	PROV.	EXP.	11 DESTINATION
[redacted]	MB	11/10/2009	

57 ALTERNATE VEHICLE/AUTRE VÉHICULE

UNIT NO./UNITÉ	DATE & TIME/HEURE	KM IN/RETOUR	
		KM OUT/DÉPART	
LICENSE/N° D'IMM.		KM DRIVEN/PARCOURUS	
MODEL/MODÈLE	RATE/TARIF CLASS/CAT.		

12 RECAP # ▶

13 REMARKS/REMARQUES
COLLISION DAMAGE WAIVE $19.95 /Day
P 306 2.6 > 165.62
P 6428.1 > 165.61
FF#: PO#:

14 IN BY / RETOUR PAR
AMY

15 OUT BY / DÉPART PAR
CRYSTELLE
FOR THE OWNER / POUR LE PROPRIÉTAIRE

16 LOSS DAMAGE WAIVER (L.D.W.)
BY CUSTOMER'S INITIALS IN CONSIDERATION OF THE PAYMENT OF
$ 19.95 PER DAY

CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO $ _____ SEE ATTACHED TERMS AND CONDITIONS. CUSTOMER SHALL, HOWEVER, BE LIABLE FOR ALL DAMAGE IF: (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED, (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROADS ADMINISTERED BY ANY LEVEL OF GOVERNMENT, (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS L.D.W. IS NOT INSURANCE.

EXONÉRATION EN CAS DE DOMMAGES (ECD)
INIT
EN APPOSANT LES INITIALES DU CLIENT EN CONSIDÉRATION DU PAIEMENT DE
19.95 $ PAR JOUR

LA RESPONSABILITÉ DU CLIENT POUR TOUT DOMMAGE CAUSÉ AU VÉHICULE LOUÉ EST LIMITÉE À _____ $ VOIR LES CONDITIONS CI-JOINTES. CEPENDANT LE CLIENT SERA RESPONSABLE POUR TOUT DOMMAGE (A) SI L'UNE OU L'AUTRE DES CLAUSES DE CE CONTRAT EST VIOLÉE, (B) SI L'ON UTILISE, OPÈRE OU CONDUIT LE VÉHICULE HORS DES ROUTES GÉRÉES PAR TOUT NIVEAU DE GOUVERNEMENT (C) SI IL EST CAUSÉ AU VÉHICULE PAR UNE COLLISION À LA HAUTEUR DU TOIT
ECD N'EST PAS UNE ASSURANCE.

17 PERSONAL ACCIDENT INSURANCE (PAI)
CUSTOMER ACCEPTS OR DECLINES PAI AT RATE SHOWN IN SEPARATE BROCHURE. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO NATIONAL TILDEN AS OUTLINED IN SEPARATE BROCHURE.

INITIAL ONE ▶ ACCEPTS PAI / ACCEPTE AAP ☐ | DECLINES PAI / REFUSE AAP ☐ ◀ INITIALEZ UNE CASE

ASSURANCE ACCIDENT PERSONNELLE (AAP)
LE CLIENT ACCEPT OU REFUSE L'AAP AU TAUX ÉTABLI DANS UNE BROCHURE SÉPARÉE. LE CONSENTEMENT INDIQUE QUE LE CLIENT EST PROTÉGÉ PAR LA POLICE ÉMISE À NATIONAL TILDEN, COMME L'INDIQUE LA BROCHURE.

18 CUSTOMER AUTHORIZES NATIONAL TILDEN TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THE SEPARATE FOLDER DELIVERED TO ME WITH THIS RENTAL DOCUMENT.

LE CLIENT AUTORISE NATIONAL TILDEN À ÉMETTRE UN TALON DE CARTE DE CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES FRAIS CI-DESSOUS. J'AI REÇU, COMPRIS ET ACCEPTÉ TOUTES LES CONDITIONS ATTENANTES À CE CONTRAT DE LOCATION, Y COMPRIS CELLES QUI SONT DÉCRITES DANS UN DEPLIANT SÉPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE CONTRAT DE LOCATION.

X _____

19 DRIVER'S NAME / NOM DU CHAUFFEUR	PATRICK BOWMAN	Car Rental 331.23	
20 HOME ADDRESS / ADRESSE DOMICILE	[redacted]	GST 16.56	
21 CITY / VILLE	[redacted]		
22 LOCAL ADDRESS / ADRESSE LOCALE	WESTMARK	23 TELEPHONE	
24 IATA AGENT	25 52666-NOR	26 RES CLASS CAT. MIDS	27 COMM. CODE

29 IN / RETOUR ▶	DATE & TIME / HEURE	11/06/2009 01:08 PM	
29 OUT / DÉPART ▶	DATE & TIME / HEURE	11/02/2009 02:48 PM	
31	114530	KM IN/RETOUR	
32	114453	KM OUT/DÉPART	
33	77	KM DRIVEN/PARCOURUS	
34	800	KM ALLOWED/COMPRIS	
35		KM @ $0.20	
36		ADD. HOURS / HEURES ADD. @	
37	200	DAYS / JOURS 4 @ $55.95	$223.80
38	1400	WEEKS / SEMAINES @ $335.70	
39		MONTHS / MOIS @	
39A			

KM INCL.

40 TOTAL TIME & KM / TEMPS TOTAL & KM		$223.80
40A		
40B		
41 INTER-CITY FEE / TAUX INTERCITÉ	TO: / À:	
RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES. CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS. INVOICE PAYABLE ON RECEIPT. RENTAL AGREEMENT IS CLOSED SUBJECT TO AUDIT. TARIFS NE COMPRENNENT PAS LES FRAIS POUR REMPLACEMENT DE CARBURANT. CLIENT EST TENU RESPONSABLE DE TOUTE INFRACTION DE STATIONNEMENT OU CIRCULATION. FACTURE PAYABLE SUR RÉCEPTION. AVANT D'ÊTRE FINALISÉ CE CONTRAT DE LOCATION SERA SOUMIS À UNE VÉRIFICATION.	42 L.D.W. E.C.D. $19.95	$79.80
	43 SUB-TOTAL / SOUS-TOTAL	$303.60
	44 P.A.I. A.A.P.	
	45 REFUELING CHARGE / REMPLACEMENT DE CARBURANT $1.00 /lit.	
	46 SUB-TOTAL / SOUS-TOTAL	$303.60
	47 G.S.T. T.P.S. 5.00%	$16.56
	48 P.S.T. T.V.P. %	
	49 OTHERS/AUTRES 9.10%	$27.63
55 DEPOSITS/DÉPOTS	50 TOTAL CHARGES / TOTAL DES FRAIS	$347.79
56 CASH REFUND / REMBOURSEMENT COMPTANT $	51 LESS DEPOSITS / MOINS DÉPOTS	$347.79
	52 BALANCE DUE / SOLDE ▶	$0.00
I ACKNOWLEDGE RECEIPT OF ABOVE AMOUNT / J'ACCUSE RÉCEPTION DU MONTANT CI-HAUT MENTIONNÉ X	53 CASH / COMPTANT	
	54 CHARGE / À FACTURER	

WAA

PARK X1 06/11/09 23:55
Receipt 070427

Parking Ticket
Park - No. 039612
02/11/09 06:52 -
06/11/09 23:55 -
Period 4d17h4'
() $75.00

Total $75.00

Payment Received
MC [redacted] $75.00
10/11

Sub Total $75.00

All Amounts in CAD.
Deliv. Date=Receipt Date

85F66283 - 1/1

Parking 71.42
GST 3.58

P306.2.6 > 35.71
P642.8.1 > 35.71

[redacted]

Gas 17.24
GST .86

P642.8.1 > 8.62
P306.2.6 > 8.62

Linda Verbeek

From: Claudette Lavallee
Sent: Friday, October 30, 2009 12:56 PM
To: Mona Pollitt-Smith
Cc: Carla Gray; Anneke Gillis; Claudette Lavallee; Jolene Mollard; Linda Verbeek; Lucille Saull; Sharlynn Karatchuk
Subject: Mona P642(8.3) Wpg-WH Nov 3-6 (REVISED)
Attachments: Mona Nov 3 Wpg-WH.pdf; Mona WH-Wpg Nov.6.pdf

P642(8.3)

AC
Booking Reference LY2I3I
Ticket #0142176336384

AC295 Winnipeg (MB) Vancouver (BC) Nov 03, 2009 08:00 08:59 Latitude Onboard Purchase*
AC8441 Vancouver (BC) Whitehorse (YT) Nov 03, 2009 12:10 14:37 Latitude Onboard Purchase*

$393.75 (one flight credit) upgrade 48 hours prior to departure

P642.8.1 7
P306.2.7

187.50
187.50

Accommodations:
The Westmark – Whitehorse
201 Wood Street
(867) 393-9700
November 3-5, 2009
Confirmation number: 1945394

airfare
GST

375.00
18.75

Cost: $374.85 for three nights this is including tax

AC
Booking Reference KWGG3M
Ticket #0142176377887

AC8446 Whitehorse (YT) Vancouver (BC) Nov 06, 2009 15:10 17:30 Latitude Onboard Purchase*

AC298 Vancouver (BC) Winnipeg (MB) Nov 06, 2009 18:40 23:16 Latitude Onboard Purchase*

$756.00 (one flight credit) upgrade 48 hours prior to departure.

P642.8.1
P306.2.7

360.00
360.00

airfare 720.00
GST 36.00

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
fax: 943-3922
clavallee@intergroup.ca

Westmark
WHITEHORSE HOTEL
& CONFERENCE CENTER
A Holland America Line Company

Mona Pollitt-Smith
500 280 Smith Street
Winnipeg MB R3C 1K2
CA

Folio No. : 58252

Company Name : Intergroup Consultan

Room No.: 372
Arrival : 11/03/09
Departure: 11/06/09
Page No. : 1 of 1
Conf. No. : 532510

Date	Text		Charges	Credits
11/03/09	Room Charge		119.00	
11/03/09	Room GST		5.95	
11/04/09	Room Charge		119.00	
11/04/09	Room GST		5.95	
11/05/09	Room Charge		119.00	
11/05/09	Room GST		5.95	
11/06/09	Visa	[redacted] XX/XX		374.85
	Total		374.85	374.85
	Balance Owed			0.00

Room GST Total: 17.85
Other GST Total: 0.00

Hotel 357.00
GST 17.85

P3062.7 178.~~48~~ 178.50
P6428.1 178.50

Signature:

Westmark Whitehorse Hotel & Conf. Center
201 Wood Street, Whitehorse, YT Y1A 2E4 Phone (867) 393-9700 Fax (867) 668-2789
Toll Free Reservations (800) 544-0970 www.westmarkhotels.com
Canadian GST Tax Registration No. : R105647804

DATE: 03-Nov-09 AMOUNT: 23-

FROM: AIRport

TO: Yukon energy

DRIVER: Matthew D

THANK YOU

P306 2.7 Taxi 21.90

GST 1.10

InterGroup®
CONSULTANTS

300-200 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

DATE: December 31, 2009

INVOICE NO.: 306(124)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to December 31, 2009.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning - Research C08046

C. F. Osler	7.50	hours	@	$215 /hour	$ 1,612.50	
P. Bowman	42.50	hours	@	$150 /hour	6,375.00	
M. Pollitt Smith	44.00	hours	@	$93 /hour	4,092.00	
H. Najmidinov	2.50	hours	@	$87 /hour	217.50	
W. Dang	43.00	hours	@	$70 /hour	3,010.00	15,307.00

Phase 2

(Component 2.7) GRA Phase 2 Planning - Administration ~~C08046~~ Hector's Budget. 937998.75000

C. Gray	0.75	hours	@	$75 /hour	56.25	
Secretarial/Clerical	7.75	hours	@	$55 /hour	426.25	482.50

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *15,789.50*

963098

[redacted]

963098

[redacted]

TOTAL FEES

EXPENSES

Photocopying (Reports, tables, and meeting packages) } C08046	143.75	
Long distance telephone and fax	3.73	
Travel: see attached	2,035.00	2,182.48

Phase 2

TOTAL FEES & EXPENSES

GST [redacted]

TOTAL PAYABLE

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(124) on cheque when making payment. Thank you.

VENDOR#
VOUCHER#
A/P AUDIT CHECK

P306	TRAVEL EXPENSES		December 2009
P.Bowman			
Whitehorse, YT: December 14-18, 2009			
	Air fare	$ 720.00	
	Hotel	119.00	839.00
M. Pollitt-Smith			
Whitehorse, YT: December 14-18, 2009			
	Air fare	720.00	
	Hotel	476.00	1,196.00
	Total Travel		**$ 2,035.00**

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, December 01, 2009 to Thursday, December 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Thursday, December 03, 2009	1.00	Review Rate Design options, BC Hydro application.
Tuesday, December 08, 2009	3.00	Work on December 15th presentation, update bulk power methods and distribute.
Wednesday, December 09, 2009	2.00	Reveiw progress on Cost of Service data, deal with 2007 year-end WIP.
Friday, December 11, 2009	2.00	Edit presentation, prepare notes for workshop.
Monday, December 14, 2009	7.00	Prepare and edit presentation, Tabel of Contents, basic outline.
Tuesday, December 15, 2009	10.00	Prepare for and conduct Phase II workshop
Wednesday, December 16, 2009	3.00	Meeting with YECL to discuss Rate Design, Table of Contents.
Thursday, December 17, 2009	1.00	Collect materials for sending out to workshop participants, review commitments.
Wednesday, December 23, 2009	2.00	Review Cost of Service data and update with William.
Thursday, December 24, 2009	4.00	Review Cost of Service data; review GS rate design options from Brian.
Tuesday, December 29, 2009	3.00	Update billing determinants, address Rider J discrepancy between YEC and YECL GRAs, incorporate Rider J and Rider R into class revenues, check billing determinants and send to Brian.
Wednesday, December 30, 2009	1.50	review cost of service data, rate base breakdown, consolidating functions.
Thursday, December 31, 2009	3.00	Update team meeting, review Ratebase data, prepare breakdown of contributions and fire gain, review UCG comments.
Employee Total	42.50	
Dang, William		
Tuesday, December 01, 2009	1.00	YEC - GRA Phase 2 Planning; meeting notes for conference call November 30, 2009; Review COSS data and methodology.
Friday, December 04, 2009	3.50	YEC - GRA Phase 2 Planning; Cost of Service data: Rate base breakdown.
Monday, December 07, 2009	7.00	YEC - GRA Phase 2 Planning; revise rate base data for YECL Cost of Service model.
Tuesday, December 08, 2009	3.50	YEC - GRA Phase 2 Planning; revise rate base data for YECL Cost of Service model.
Wednesday, December 09, 2009	6.50	YEC - GRA Phase 2 Planning; revise rate base data for YECL COSS model.
Thursday, December 10, 2009	2.00	YEC - GRA Phase 2 Planning; revise rate base data for YECL Cost of Service model.
Monday, December 21, 2009	1.00	YEC - GRA Phase 2 Planning; Cost of Service model data (revenue requirment and rate base).
Tuesday, December 22, 2009	7.00	YEC - GRA Phase 2 Planning.
Wednesday, December 23, 2009	1.00	YEC - GRA Phase 2 Planning; Cost of Service, revenue requirment and rate base.
Thursday, December 24, 2009	2.50	YEC - GRA Phase 2 Planning; review YECL billing determinants data.
Wednesday, December 30, 2009	6.50	YEC - GRA Phase 2 Planning; Cost of Service model data to YECL.
Thursday, December 31, 2009	1.50	YEC - GRA Phase 2 Planning; Cost of Service model data to YECL.
Employee Total	43.00	
Gray, Carla		
Wednesday, December 02, 2009	0.25	GRA Phase 2 Planning.
Thursday, December 03, 2009	0.25	GRA Phase 2 Planning.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, December 01, 2009 to Thursday, December 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Monday, December 14, 2009	0.25	GRA Phase 2 Planning.
Employee Total	0.75	
Karatchuk, Sharlynn		
Wednesday, December 16, 2009	0.75	YEC - GRA Phase 2 Planning: Changing flights for Mona and Patrick, on hold with AC.
Employee Total	0.75	
Lavallee, Claudette		
Wednesday, December 02, 2009	1.00	Travel and changes for Cam, Patrick and Mona...re: December 14th-18th.
Thursday, December 03, 2009	3.00	Travel re: Cam, Mona and Patrick significant amount of changes made re: trip to Whitehorse on December 14th-17th.
Tuesday, December 08, 2009	0.50	More changes re: Cam, Mona and Patrick's travel week of December 14th-18th.
Monday, December 14, 2009	0.25	Cancelled Cam's travel for the week.
Wednesday, December 16, 2009	1.00	Changes to Mona and Patricks travel phone contact was required since the Air Canada Website encountered issues.
Employee Total	5.75	
Mahmudov, Hayitbay		
Thursday, December 31, 2009	2.50	YEC - GRA Phase 2 Planning. Cost of Service study.
Employee Total	2.50	
Osler, Cam		
Sunday, December 13, 2009	3.50	YEC - GRA Phase 2 Planning-review work plan and workshop presentation drafts and status with Mona, prepare edit and plan notes for Patrick and Mona.
Monday, December 14, 2009	2.50	YEC - GRA Phase 2 Planning-review ongoign drafts and background materials for workshop and applicaiton; discussion and e-mails with Patrick.
Wednesday, December 16, 2009	0.50	YEC - GRA Phase 2 Planning-update with Patrick andMona on Phase 2 workshop.
Wednesday, December 23, 2009	0.50	YEC - GRA Phase 2 Planning-brief update.
Tuesday, December 29, 2009	0.50	YEC - GRA Phase 2 Planning-brief update discussion with Patrick and Mona.
Employee Total	7.50	
Pollitt-Smith, Mona		
Tuesday, December 08, 2009	3.00	YEC - GRA Phase 2 Planning preparation for call with YECL; conference call with YECL to discuss preparation for workshop and other issues; draft notes following call.
Sunday, December 13, 2009	4.00	YEC - GRA Phase 2 Planning review and discuss workshop presentation; prepare for workshop.
Monday, December 14, 2009	7.50	YEC - GRA Phase 2 Planning reveiew materials and prepare for workshop; edit draft presentation.
Tuesday, December 15, 2009	10.00	YEC - GRA Phase 2 Planning; review workshop Power Point with YECL and edit; attendance at workshop.
Wednesday, December 16, 2009	3.00	YEC - GRA Phase 2 Planning meeting with James/ Brian re: next steps in filing.
Tuesday, December 22, 2009	1.50	YEC - GRA Phase 2 Planning workshop notes.
Wednesday, December 23, 2009	1.00	YEC - GRA Phase 2 Planning workshop notes.
Thursday, December 24, 2009	1.00	YEC - GRA Phase 2 Planning workshop notes.
Sunday, December 27, 2009	4.00	YEC - GRA Phase 2 Planning write up workshop notes.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, December 01, 2009 to Thursday, December 31, 2009
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, December 29, 2009	4.50	YEC - GRA Phase 2 Planning discuss DCF/Phase 2 with Cam and Patrick; write up workshop notes; contract items.
Wednesday, December 30, 2009	1.00	YEC - GRA Phase 2 Planning worshop notes.
Thursday, December 31, 2009	3.50	YEC - GRA Phase 2 Planning meeting with Patrick/William/Hayitbay; workshop notes.
Employee Total	44.00	
Saull, Lucille		
Monday, December 14, 2009	0.25	YEC - GRA Phase 2 Planning.
Tuesday, December 29, 2009	1.00	YEC - GRA Phase 2 Planning.
Employee Total	1.25	
Project/Component Total	148.00	

P306 (124) Back up

Linda Verbeek

From: Claudette Lavallee
Sent: Wednesday, December 16, 2009 3:37 PM
To: Claudette Lavallee; Patrick Bowman
Cc: Anneke Gillis; Carla Gray; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk
Subject: RE: Patrick P306(2.7) Wpg-WH Dec 14-17 (REVISED#3)

Re: flights WH-Wpg for BOTH Thursday Dec.17th and Friday the 18th they have both have been cancelled.

From: Claudette Lavallee
Sent: Wednesday, December 09, 2009 10:44 AM
To: Patrick Bowman
Cc: Anneke Gillis; Carla Gray; Claudette Lavallee; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk
Subject: FW: Patrick P306(2.7) Wpg-WH Dec 14-17 (REVISED#3)

I have booked return flight for Dec. 18th
As of right now Patrick has two options coming back.
I will cancel one closer to the date.
Also added Dec.17th to the Delta

airfare 720.00
GST 36.00

AC
Booking Reference QBIP4E
Ticket # 0142177699929

AC8442	**Whitehorse (YT)**	**Vancouver (BC)**	**Dec 18, 2009**	**07:00**	**09:18**	**Latitude**
AC8572	**Vancouver (BC)**	**Winnipeg (MB)**	**Dec 18, 2009**	**12:10**	**18:03**	**Latitude**

$756.00 (one flight credit) upgrade 48 hours prior to departure

---

P306(2.7) & P642.8.1

airfare 720.00
GST 36.00

AC
Booking Reference N6WDIZ
Ticket #0142177318541

AC295	**Winnipeg (MB)**	**Vancouver (BC)**	**Dec 14, 2009**	**08:00**	**09:07**	**Latitude**
AC8441	**Vancouver (BC)**	**Whitehorse (YT)**	**Dec 14, 2009**	**12:10**	**14:36**	**Latitude**

$756.00 (one flight credits) upgrade 48 hours prior to departure

AC
Booking Reference LJIXME
Ticket #0142177512088

AC8446	**Whitehorse (YT)**	**Vancouver (BC)**	**Dec 17, 2009**	**15:10**	**17:28**	**Latitude**

AC298	Vancouver (BC)	Winnipeg (MB)	Dec 17, 2009	18:40	23:16	Latitude

X $756.00 (one flight credit) upgrade 48 hours prior to departure

Accommodations:

The Westmark (WH)
(867) 393-9700
Dec. 14-18 (four nights)
$119.00 per night plus tax
Confirmation 560729

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
fax: 943-3922
clavallee@intergroup.ca

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Westmark
WHITEHORSE HOTEL
& CONFERENCE CENTER
A Holland America Line Company

Patrick Bowman
500 280 Smith Street
Winnipeg MB R3C 1K2
CA

Folio No. : 60799
Membership No. : AC [redacted]
Company Name : Yukon Development

Room No.: 374
Arrival : 12/14/09
Departure: 12/18/09
Page No. : 1 of 1
Conf. No. : 560729

Date	Text		Charges	Credits
12/14/09	Room Charge		119.00	
12/14/09	Room GST		5.95	
12/15/09	Food Revenue - Restaurant	Room# 374 : CHECK# 0017202	20.00	
12/15/09	Room Charge		119.00	
12/15/09	Room GST		5.95	
12/16/09	Food Revenue - Restaurant	Room# 374 : CHECK# 0017308	31.00	
12/16/09	Food Revenue - Lounge	Room# 374 : CHECK# 0024397	31.46	
12/16/09	Room Charge		119.00	
12/16/09	Room GST		5.95	
12/17/09	Food Revenue - Restaurant	Room# 374 : CHECK# 0017445	18.00	
12/17/09	Food Revenue - Lounge	Room# 374 : CHECK# 0024466	31.00	
12/17/09	Food Revenue - Lounge	Room# 374 : CHECK# 0024483	55.00	
12/17/09	Room Charge		119.00	
12/17/09	Room GST		5.95	
12/18/09	Food Revenue - Restaurant	Room# 374 : CHECK# 0017595	23.00	
12/18/09	Mastercard	[redacted]		709.26
		Total	709.26	709.26
		Balance Owed		0.00

Room GST Total: 23.80
Other GST Total: 8.80

P306.27 Hotel 119.00
GST 5.95

P642 8.1 Hotel 357.00
Meal 200.66
GST 26.65

Signature:

Westmark Whitehorse Hotel & Conf. Center
201 Wood Street, Whitehorse, YT Y1A 2E4 Phone (867) 393-9700 Fax (867) 668-2789
Toll Free Reservations (800) 544-0970 www.westmarkhotels.com
Canadian GST Tax Registration No. : R105647804

0164
Server: DELIVERY D
12/14/09 18:59, Keyed
Rec: 95
T: 990 Term: 2

Duplicate Copy

TRANSACTION RECORD

Tran. #: 19661
MasterCard
Pre-Auth Purchase
[redacted]

Amount $31.82

Tip $ 4.00

TOTAL $ 35.82

APPROVED 01465B
00-001 01465B
BP070202/BP702C01
207001001018
Invoice #: 164
2009/12/14-18:59:34

Cardholder will pay above amount to card issuer pursuant to cardholder agreement

X_____
Cardholder Signature

Meal 34.11 P306.2.7
GST 1.71

Parking 71.43
GST 3.57

WAA

PARK X1 18/12/09 19:21
Receipt 064906

Parking Ticket
Park - No. 006489
14/12/09 06:55 -
18/12/09 19:21 -
Period 4d12h27'
O $75.00
Total $75.00

Payment Received
MC [redacted] $75.00

Sub Total $75.00

All Amounts in CAD.
Deliv. Date=Receipt Date

WINNIPEG AIRPORTS AUTHORITY

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L'Administration aéroportuaire de Winnipeg n'assume aucune responsabilité en cas de perte ou de dommage causés à tout véhicule ou article se trouvant dans le stationnement. Le stationnement est aux risques du propriétaire.

1/0415 5826/170079805/006489
06:55 14/12/09 PRAMPE1
Parkade

$ 75.00 49 MC
18/12/09 19:21

809406

07CCCSS - 1/1

Linda Verbeek

From: Claudette Lavallee
Sent: Wednesday, December 16, 2009 3:34 PM
To: Claudette Lavallee; Mona Pollitt-Smith
Cc: Anneke Gillis; Carla Gray; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk
Subject: RE: Mona P306(2.7) Wpg-WH Dec 14-17 (REVISED#3)
Attachments: image001.png

Re: flights WH-Wpg for BOTH Thursday Dec.17th and Friday the 18th they have both have been cancelled.

From: Claudette Lavallee
Sent: Wednesday, December 09, 2009 10:44 AM
To: Mona Pollitt-Smith
Cc: Anneke Gillis; Carla Gray; Claudette Lavallee; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk
Subject: FW: Mona P306(2.7) Wpg-WH Dec 14-17 (REVISED#3)

P642.8.1
airfare 720.00
GST 36.00

I have booked return flight for Dec. 18th
As of right now Mona has two options coming back.
I will cancel one closer to the date.
Also added Dec. 17th to Delta

AC
Booking Reference QBLWS5
Ticket # 0142177700069

AC8442	**Whitehorse (YT)**	**Vancouver (BC)**	**Dec 18, 2009**	**07:00**	**09:18**	**Latitude**
AC8572	**Vancouver (BC)**	**Winnipeg (MB)**	**Dec 18, 2009**	**12:10**	**18:03**	**Latitude**

$756.00 (one flight credit) upgrade 48 hours prior to departure

---

P306(2.7)

P306.2.7
airfare 720.00
GST 36.00

AC
Booking Reference N6ZQNZ
Ticket # 0142177318676

AC295	**Winnipeg (MB)**	**Vancouver (BC)**	**Dec 14, 2009**	**08:00**	**09:07**	**Latitude**
AC8441	**Vancouver (BC)**	**Whitehorse (YT)**	**Dec 14, 2009**	**12:10**	**14:36**	**Latitude**

$756.00 (one flight credit) upgrade 48 hours prior to departure

AC
Booking Reference LJE4LZ
Ticket #0142177511922

AC8446	**Whitehorse (YT)**	**Vancouver (BC)**	**Dec 17, 2009**	**15:10**	**17:28**	**Latitude**

AC298	Vancouver (BC)	Winnipeg (MB)	Dec 17, 2009	18:40	23:16	Latitude

$756.00 (one flight credit) upgrade 48 hours prior to departure

Accommodations:
The Westmark (WH)
(867) 393-9700
Dec. 14-18 (four nights)
$119.00 per night plus tax
Confirmation 560730

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
fax: 943-3922
clavallee@intergroup.ca

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Westmark
WHITEHORSE HOTEL
& CONFERENCE CENTER
A Holland America Line Company

Mona Paulette-Smith
Winnipeg MB
CA

Folio No. : 60798

Company Name : Yukon Development

Room No.: 380
Arrival : 12/14/09
Departure: 12/18/09
Page No. : 1 of 1
Conf. No. : 560730

Date	Text		Charges	Credits
12/14/09	Beverage Revenue - Lounge	Room# 380 : CHECK# 0024232	16.00	Don't Bill
12/14/09	Room Charge		119.00	
12/14/09	Room GST		5.95	
12/15/09	Room Charge		119.00	
12/15/09	Room GST		5.95	
12/16/09	Room Charge		119.00	
12/16/09	Room GST		5.95	
12/17/09	Room Charge		119.00	
12/17/09	Room GST		5.95	
12/18/09	Visa	[redacted] XX/XX		515.80
		Total	515.80	515.80
		Balance Owed		0.00

Room GST Total: 23.80
Other GST Total: 0.63

F 306.2.7

Hotel 476.00
Personal 16.00
GST 23.80

Signature:

Westmark Whitehorse Hotel & Conf. Center
201 Wood Street, Whitehorse, YT Y1A 2E4 Phone (867) 393-9700 Fax (867) 668-2789
Toll Free Reservations (800) 544-0970 www.westmarkhotels.com
Canadian GST Tax Registration No. : R105647804

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

DATE: January 31, 2010

INVOICE NO.: 306(125)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to January 31, 2010.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	26.25	hours	@	$215 /hour	$ 5,643.75	
P. Bowman	62.00	hours	@	$150 /hour	9,300.00	
M. Pollitt-Smith	61.00	hours	@	$93 /hour	5,673.00	
H. Mahmudov	63.00	hours	@	$87 /hour	5,481.00	
J. Zhang	2.00	hours	@	$70 /hour	140.00	
H. Najmidinov	6.50	hours	@	$70 /hour	455.00	
W. Dang	24.50	hours	@	$70 /hour	1,715.00	28,407.75

(Component 2.7) GRA Phase 2 Planning - Administration

C. Gray	0.50	hours	@	$75 /hour	37.50	
J. Mollard	0.50	hours	@	$65 /hour	32.50	
Secretarial/Clerical	1.50	hours	@	$55 /hour	82.50	152.50

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *28,560.25*

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying (Reports, tables, and meeting packages)	181.50	
Long distance telephone and fax	21.37	
Travel: see attached	776.36	979.23

TOTAL FEES & EXPENSES [redacted]

GST [redacted]

TOTAL PAYABLE $ [redacted]

VENDOR#
VOUCHER#
A/P AUDIT

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(125) on cheque when making payment. Thank you.

P306	TRAVEL EXPENSES		January 2010
C. Osler			
Vancouver, BC: January 21-25, 2010			
	Air fare	$ 175.00	
	Hotel	154.23	329.23
P. Bowman			
Vancouver,BC: January 24-25, 2010			
	Air fare	350.00	
	Hotel	77.50	
	Car Rental	5.35	
	Parking	14.28	447.13
	Total Travel		**$ 776.36**

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, January 01, 2010 to Sunday, January 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Monday, January 04, 2010	5.00	Review of elasticity's; issues arising from workshop. Draft of workshop notes; review rate base data status.
Tuesday, January 05, 2010	4.00	Finalize revenues at existing rates spreadsheet; review YEC rate base spreadsheet.
Wednesday, January 06, 2010	7.00	Investigate RS42 demand charge option; review fire gain accounting. Investigate GS options; complete YEC rate base data summary.
Thursday, January 07, 2010	5.00	Complete YEC Rate Base data inputs to Cost of Service.
Monday, January 11, 2010	3.00	Conference call re: Phase II planning; review RS42 demand billing option.
Wednesday, January 13, 2010	3.00	Finalize workshop notes and distribute; review Table of Contents.
Friday, January 15, 2010	2.00	Review Phase 2 submissions.
Monday, January 18, 2010	1.00	Prepare plan for Vancouver meeting.
Wednesday, January 20, 2010	2.00	Review rate design option for Residential; YEC Cost of Service data.
Thursday, January 21, 2010	2.00	Review Cost of Service output internally.
Friday, January 22, 2010	4.00	Review EDLA for all classes; identify issues with GS CPLF - review 1992, 1994 and 1997 studies; review Cost of Service load data.
Sunday, January 24, 2010	1.00	Prepare update re: Phase 2 filing issues and timing.
Monday, January 25, 2010	5.00	Vancouver session; review status, rate design considerations, conference call with ATCO.
Tuesday, January 26, 2010	6.00	Call with Scott re: Cost of Service. Review output; review EDLA and other utility CPLF.
Wednesday, January 27, 2010	7.00	Rate design meeting and conference call to design and develop options; EDLA review.
Thursday, January 28, 2010	3.00	GRA Phase 2 Update call; review status; review rate design with Brian.
Friday, January 29, 2010	2.00	Review Cost of Service data proposed final version; EDLA options.
Employee Total	62.00	
Dang, William		
Tuesday, January 05, 2010	7.00	YEC - GRA Phase 2 Planning: Cost of Service data to YECL.
Wednesday, January 06, 2010	7.50	YEC - GRA Phase 2 Planning: Cost of Service data to YECL; Cost of ServiceS data meeting with Hayitbay and Hamid.
Thursday, January 07, 2010	4.50	YEC - GRA Phase 2 Planning: Cost of Service data to YECL final draft.
Wednesday, January 27, 2010	5.50	GS non-government customer rate design options.
Employee Total	24.50	
Gray, Carla		
Wednesday, January 06, 2010	0.25	Invoicing.
Thursday, January 07, 2010	0.25	Invoicing.
Employee Total	0.50	
Mahmudov, Hayitbay		
Monday, January 04, 2010	4.25	YEC - GRA Phase 2 Planning: Cost of Service modeling.
Tuesday, January 05, 2010	6.00	YEC - GRA Phase 2 Planning: Cost of Service modeling.
Wednesday, January 06, 2010	6.50	YEC - GRA Phase 2 Planning: Cost of Service meeting; modeling.
Thursday, January 07, 2010	6.50	YEC - GRA Phase 2 Planning.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, January 01, 2010 to Sunday, January 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Friday, January 15, 2010	1.50	YEC - GRA Phase 2 Planning: Regulatory model review meeting.
Thursday, January 21, 2010	4.00	YEC - GRA Phase 2 Planning: Cost of Service model review.
Friday, January 22, 2010	8.50	YEC - GRA Phase 2 Planning: Cost of Service model review.
Monday, January 25, 2010	5.50	YEC - GRA Phase 2 Planning: Cost of Service study.
Tuesday, January 26, 2010	9.50	YEC - GRA Phase 2 Planning: Cost of Service study.
Wednesday, January 27, 2010	2.25	YEC - GRA Phase 2 Planning: Rate design teleconference.
Thursday, January 28, 2010	6.50	YEC - GRA Phase 2 Planning: Cost of Service study.
Friday, January 29, 2010	2.00	YEC - GRA Phase 2 Planning: Cost of Service study.
Employee Total	63.00	
Mollard, Jolene		
Tuesday, January 05, 2010	0.50	Invoicing and timesheet review.
Employee Total	0.50	
Najmidinov, Hamid		
Wednesday, January 06, 2010	1.00	Meeting re: transition work from William.
Thursday, January 07, 2010	5.50	Demand data for YECL; charts.
Employee Total	6.50	
Osler, Cam		
Sunday, January 03, 2010	0.50	YEC - GRA Phase 2 Planning: Review work plans and draft retainer letter.
Tuesday, January 05, 2010	0.50	YEC - GRA Phase 2 Planning: Review issues and work plans with Patrick and Mona.
Wednesday, January 06, 2010	2.50	YEC - GRA Phase 2 Planning: Internal issues review Patrick and Mona.
Monday, January 11, 2010	2.50	YEC - GRA Phase 2 Planning: Review with Mona and Patrick; review workshop notes.
Friday, January 22, 2010	0.25	Planning for Phase II review meeting with YEC.
Saturday, January 23, 2010	2.00	Draft briefing notes for YEC review meeting.
Sunday, January 24, 2010	4.00	Review and edit drafts and agenda for YEC January 25th review session.
Monday, January 25, 2010	3.00	YEC - GRA Phase 2 Planning: Review session with Morrison, Landry, Patrick, Ed and Mona.
Tuesday, January 26, 2010	2.00	YEC - GRA Phase 2 Planning: Review materials; meeting on rate design options.
Wednesday, January 27, 2010	5.00	YEC - GRA Phase 2 Planning: Internal meeting on rate design; prepare brief note on rate design option; call with ATCO; edit draft letter to YUB.
Thursday, January 28, 2010	3.00	YEC - GRA Phase 2 Planning: Ongoing meetings and calls on issues; review draft ESRs and provide comments.
Friday, January 29, 2010	1.00	YEC - GRA Phase 2 Planning: Review Minto load factor and YECl flow through ERA in phase 1; rate design issues.
Employee Total	26.25	
Pollitt-Smith, Mona		
Saturday, January 02, 2010	3.00	YEC - GRA Phase 2 Planning: Workshop minutes.
Sunday, January 03, 2010	6.00	YEC - GRA Phase 2 Planning: Write-up workshop notes.
Monday, January 04, 2010	2.50	YEC - GRA Phase 2 Planning: Workshop meeting minutes; get workshop materials distributed.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, January 01, 2010 to Sunday, January 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, January 05, 2010	2.00	YEC - GRA Phase 2 Planning: Phase II planning meeting with Patrick and Cam; retainer memo; prepare Phase II issues list.
Wednesday, January 06, 2010	5.00	YEC - GRA Phase 2 Planning: Meeting with Patrick and Cam; write notes from meeting; proposal memo.
Thursday, January 07, 2010	1.00	YEC - GRA Phase 2 Planning: Review meeting notes; call with Patrick and Ed.
Saturday, January 09, 2010	2.00	YEC - GRA Phase 2 Planning: Review materials from YECL.
Sunday, January 10, 2010	2.00	YEC - GRA Phase 2 Planning: Review materials from YECL and prepare for meeting.
Monday, January 11, 2010	3.00	YEC - GRA Phase 2 Planning: Conference call with YECL; prepare for call.
Saturday, January 23, 2010	7.50	YEC - GRA Phase 2 Planning: Review intervener consultation comments; prepare materials for meeting.
Monday, January 25, 2010	3.00	YEC - GRA Phase 2 Planning: Meeting in Vancouver to review filing issues.
Tuesday, January 26, 2010	3.50	YEC - GRA Phase 2 Planning: Draft letter to YUB; rate design discussion.
Wednesday, January 27, 2010	5.50	YEC - GRA Phase 2 Planning: Rate design meetings and discussions with ATCO.
Thursday, January 28, 2010	1.00	YEC - GRA Phase 2 Planning: Call with Ed.
Friday, January 29, 2010	2.00	YEC - GRA Phase 2 Planning: Review materials; draft application; finalize letter; call with ATCO.
Saturday, January 30, 2010	4.00	YEC - GRA Phase 2 Planning: Draft application.
Sunday, January 31, 2010	8.00	YEC - GRA Phase 2 Planning: Draft application.
Employee Total	61.00	
Saull, Lucille		
Tuesday, January 05, 2010	0.50	YEC - GRA Phase 2 Planning.
Monday, January 25, 2010	1.00	YEC - GRA Phase 2 Planning.
Employee Total	1.50	
Zhang, Jing		
Friday, January 29, 2010	2.00	YEC - GRA Phase 2 Planning: CP, NCP and CF table for Yukon, MB and NFLD.
Employee Total	2.00	
Project/Component Total	247.75	

P306(2)

Linda Verbeek

From: Claudette Lavallee
Sent: Friday, January 22, 2010 12:51 PM
To: Claudette Lavallee; Patrick Bowman
Cc: Anneke Gillis; Carla Gray; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk
Subject: RE: P642 (8.1)Patrick Wpg-Van Jan.24-25 REVISED
Attachments: Pat Jan 24-25 .pdf

Changes in RED

From: Claudette Lavallee
Sent: Tuesday, January 19, 2010 2:39 PM
To: Patrick Bowman
Cc: Anneke Gillis; Carla Gray; Claudette Lavallee; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk
Subject: P642 (8.1)Patrick Wpg-Van Jan.25

P642(8.1)

AC
Booking Reference MEVNI5
Ticket #0142179048719

AC299	Winnipeg (MB)	Vancouver (BC)	Jan 24, 2010	20:00	21:07	Latitude
AC298	**Vancouver (BC)**	**Winnipeg (MB)**	**Jan 25, 2010**	**18:40**	**23:16**	**Latitude**

$735.00 (two flight credits) upgrade 48 hours prior to departure

Accommodations:
Delta D/T
(604)689-8188
Jan.24th (one night)
Confirmation # 20632875
$139.00 plus tax
Cancellation policy 4pm day of arrival

airfare 700.00
GST 35.00

GST
P642.8.1 { 350.00 17.50
P306.2.7 { 350.00 17.50

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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DELTA
VANCOUVER SUITES
DOWNTOWN VANCOUVER

Room 1105
Folio # 62001
Cashier # 105
Page # 1 of 1

GOVT BC
Mr Patrick E Bowman
Intergroup Consultants
500-280 Smith St
Winnipeg, MB R3C 1K2

Arrival 01-24-10
Departure 01-25-10

INVOICE

Date	Description	Additional Information	Debits	Credits
01-24-10	Room Charge		139.00	
01-24-10	Room GST		6.95	
01-24-10	Room PST		13.90	
01-24-10	Room DMF		2.09	
01-25-10	Mastercard	[redacted] XX/XX		161.94
		Total	161.94	161.94
		Balance Due	0.00	

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $ 75 (Mon-Fri) and $1.50 (Sat) credit to my account (At participating hotels)

TAX Summary :
GST Registration #: 896692290RT0002

GST Room	6.95
GST F&B	0.00
GST Telephone	0.00
GST Misc	0.00
Total	6.95

Guest Signature

Hotel 155.00
GST 6.95

		GST
P642.8.1	77.50	3.48
P306.2.7	77.50	3.47

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

WAA

PARK X2 25/01/10 23:37
Receipt 058436

Parking Ticket
Park - No. 093101
24/01/10 18:53 -
25/01/10 23:37 -
Period 1d4h45'
() $30.00

Total $30.00

Payment Received
MC $30.00
[redacted]

Sub Total $30.00

All Amounts in CAD.
Deliv. Date=Receipt Date

05E9976B - 1/1

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8/1133
18:53

5867/170079805/093101
24/01/10 PRAMPE1
Parkade

$ 30.00 48 MC
25/01/10 23:37

091103

Parking 28.56
GST 1.44
P642.8.1 } 14.28 GST .72
P306.2.7 } 14.28 .72

TRANS LINK

Adult 2 ZONE
$ 3.75

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER
-1-
MO.JA.25 06:36P

[redacted]

Taxi 3.57
GST .18

P642.8.1 } 1.78 GST .09
P306.2.7 } 1.78 .09

TRANS LINK

AIRPORT
Adult 2 ZONE
$ 7.50

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER
-2-
SU.JA.24 11:18P

[redacted]

Taxi 7.14
GST .36

P642.8.1 } 3.57 .18
P306.2.7 } 3.57 .18

Linda Verbeek

From: Claudette Lavallee
Sent: Wednesday, January 20, 2010 1:12 PM
To: Claudette Lavallee; Cam Osler
Cc: Anneke Gillis; Carla Gray; Jolene Mollard; Lucille Saull; Sharlynn Karatchuk; Carole E. Osler
Subject: RE: P642(8.1) Cam Wpg-Van Jan 21-25 (REVISED)
Attachments: REVISED JAN21-25.pdf

Same dates different times

P642(8.1)

AC
Booking Reference NXT6WI
Ticket #0142178430960

AC295	**Winnipeg (MB)**	**Vancouver (BC)**	**Jan 21, 2010**	**08:00**	**09:07**
AC298	**Vancouver (BC)**	**Winnipeg (MB)**	**Jan 25, 2010**	**18:40**	**23:16**

$735.00 (two flight credits) upgrade 48 hours prior to departure
Wpg-Van Seat 3D

Accommodations:
Delta D/T
(604)689-8188
Jan.21-25 (four nights)
$139.00 per night plus tax
Confirmation #20497954
Cancellation policy 4pm day of arrival

Airfare 700.00
GST 35.00

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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		GST
P642.8.1	350.00	17.50
P642.9.2	175.00	8.75
P306.2.7	175.00	8.75

DELTA
VANCOUVER SUITES
DOWNTOWN VANCOUVER

Room 2101
Folio #
Cashier # 105
Page # 1 of 1

GOVT BC
Mr Cameron Osler
InterGroup Consultants
500-280 Smith Street
Winnipeg, MB R3C 1K2

Arrival 01-21-10
Departure 01-25-10

INFORMATION INVOICE

Date	Description	Additional Information	Debits	Credits
01-21-10	Room Charge		139.00	
01-21-10	Room GST		6.95	
01-21-10	Room PST		13.90	
01-21-10	Room DMF		2.09	
01-22-10	Room Charge		139.00	
01-22-10	Room GST		6.95	
01-22-10	Room PST		13.90	
01-22-10	Room DMF		2.09	
01-23-10	Room Charge		139.00	
01-23-10	Room GST		6.95	
01-23-10	Room PST		13.90	
01-23-10	Room DMF		2.09	
01-24-10	Room Charge		139.00	
01-24-10	Room GST		6.95	
01-24-10	Room PST		13.90	
01-24-10	Room DMF		2.09	
01-25-10	Visa	[redacted] XX/XX		647.76

Hotel 619.96
GST 27.80

GST

P642.8.1 308.46
P642.9.2 154.23
P306.2.7 154.23

Total	**647.76**	**647.76**
Balance Due	**0.00**	

I have accepted delivery of The Globe and Mail. [illegible] refused, I would have been eligible for a $[illegible] and $1.50 (Sat.) credit to my account. (At participating hotels.)

P642 (8.1)
P642 (9.2)
P64[illegible] (9.2)

Guest Signature

TAX Summary :
GST Registration #: 896692290RT0002

GST Room	27.80
GST F&B	0.00
GST Telephone	0.00
GST Misc	0.00
Total	27.80

507. P642 (8.1) 323.88
257 P642 (9.2) 161.94
257. P306 (2.7) 161.94
647.76

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

InterGroup®
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500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 MAR 11 AM 10: 47

DATE: February 28, 2010

INVOICE NO.: 306(126)

GST NO.: R 1025 054 84

Wendy Mar 22

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

For services provided under Contract No. CG070001 to February 28, 2010.

PROFESSIONAL FEES

[redacted]

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	60.25	hours	@	$215 /hour	12,953.75	
P. Bowman	101.50	hours	@	$150 /hour	15,225.00	
M. Pollitt-Smith	117.50	hours	@	$93 /hour	10,927.50	
H. Mahmudov	50.50	hours	@	$87 /hour	4,393.50	
J. Zhang	3.50	hours	@	$70 /hour	245.00	
H. Nikischer	12.00	hours	@	$70 /hour	840.00	
H. Najmidinov	5.50	hours	@	$70 /hour	385.00	44,969.75

Ph2

(Component 2.7) GRA Phase 2 Planning - Administration

C. Gray	0.75	hours	@	$75 /hour	56.25	
J. Mollard	17.75	hours	@	$65 /hour	1,153.75	
Secretarial/Clerical	0.25	hours	@	$55 /hour	13.75	1,223.75

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *46,193.50*

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying (Reports, tables, and meeting packages)	793.75	
Long distance telephone and fax	5.17	798.92

Ph2

TOTAL FEES & EXPENSES [redacted]

GST 2,454.32

TOTAL PAYABLE $ [redacted]

VENDOR# 765
VOUCHER# 4333
A/P AUDIT CHECK

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(126) on cheque when making payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, February 01, 2010 to Sunday, February 28, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Monday, February 01, 2010	4.00	Review rate design information from YECL; scenario "81" and OIC.
Tuesday, February 02, 2010	3.00	Finalize rate design calculations for review with ATCO; review EDLA CP LF issues; review drafting progress.
Thursday, February 04, 2010	4.50	Review final COS output, EDLA implications, rate design calculations and tab 3, 4 write-up.
Sunday, February 07, 2010	5.00	Drafting initial tabs; supporting materials, COS output review.
Monday, February 08, 2010	4.00	Review Generation O and M; review status of draft tabs; update rate design.
Tuesday, February 09, 2010	4.00	Review and edit tab 2 and 3.
Wednesday, February 10, 2010	7.00	Update conference call with YECL; review tab 4.
Thursday, February 11, 2010	7.00	Update rate design for 4 blocks; set up billing tables and effective rate sheets; review wholesale rate.
Friday, February 12, 2010	7.00	Overall update with ATCO; update tabs; review ATCO edits; finalize tab 6 and 7.
Saturday, February 13, 2010	2.00	Review impacts on large Municipal customers.
Monday, February 15, 2010	2.00	Review YECL comments on rate design; edit tab 4.
Tuesday, February 16, 2010	9.00	Update bill impact tables for new YECL option.
Wednesday, February 17, 2010	7.00	Draft tabs 4 and 5; review ESR changes.
Thursday, February 18, 2010	7.00	Prepare final drafts of tabs 1-3, 6-8.
Friday, February 19, 2010	7.00	Prepare Phase II filing; YECL edits.
Sunday, February 21, 2010	1.00	Update status; review requirements for next filing.
Monday, February 22, 2010	1.00	Review YECL comments on tabs 4 and 5 and ESRs.
Tuesday, February 23, 2010	3.00	Review ESR edits with YECL; draft update to joint tab 4; review industrial MUI write-up for other jurisdictions.
Wednesday, February 24, 2010	3.00	Check error in COS; review rate design tables and write-up; ESR edits.
Thursday, February 25, 2010	4.00	Edit T and Cs with YECL; draft response to Section 4.18.
Friday, February 26, 2010	3.00	Draft YEC approach to tabs 4 and 5.
Saturday, February 27, 2010	3.00	Drafting new tab 4 YEC; review tab 5 changes with YECL.
Sunday, February 28, 2010	4.00	Draft new tab 4 YEC.
Employee Total	101.50	
Gray, Carla		
Monday, February 01, 2010	0.25	Invoicing.
Tuesday, February 23, 2010	0.50	Invoicing.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, February 01, 2010 to Sunday, February 28, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Employee Total	0.75	
Mahmudov, Hayitbay		
Monday, February 01, 2010	2.00	YEC - GRA Phase 2 Planning; COS and rate design.
Tuesday, February 02, 2010	4.50	YEC - GRA Phase 2 Planning; run COS with modified EDLA; rate design discussion.
Wednesday, February 03, 2010	6.50	YEC - GRA Phase 2 Planning; rate design and bill impact files.
Thursday, February 04, 2010	3.00	YEC - GRA Phase 2 Planning; COS files double check.
Wednesday, February 10, 2010	1.00	YEC - GRA Phase 2 Planning; revised RCCs.
Thursday, February 11, 2010	2.00	YEC - GRA Phase 2 Planning; bill impact tables.
Friday, February 12, 2010	1.50	YEC - GRA Phase 2 Planning; Phase II application tables.
Wednesday, February 17, 2010	5.00	YEC - GRA Phase 2 Planning; Phase II application tables.
Thursday, February 18, 2010	5.00	YEC - GRA Phase 2 Planning; Phase II application review.
Friday, February 19, 2010	7.50	YEC - GRA Phase 2 Planning; COS, Phase II application review; rate design schedules.
Monday, February 22, 2010	3.50	YEC - GRA Phase 2 Planning; COS schedules clean up; 700 cut-off analysis.
Tuesday, February 23, 2010	4.00	YEC - GRA Phase 2 Planning; COS schedules clean up; update sample bills.
Wednesday, February 24, 2010	3.00	YEC - GRA Phase 2 Planning; COS schedules clean up; 700 cut-off analysis.
Thursday, February 25, 2010	1.00	YEC - GRA Phase 2 Planning; 700 cut-off analysis.
Friday, February 26, 2010	1.00	YEC - GRA Phase 2 Planning; draft options A and B files.
Employee Total	50.50	
Mollard, Jolene		
Monday, February 08, 2010	2.25	Formatted tab 1, 2 and 3 of the application for Mona.
Wednesday, February 10, 2010	1.25	Formatting of tabs 2 and 3 for Mona.
Friday, February 12, 2010	4.75	Formatting tabs 1-8 of application; created Appendix 7.1 attachment cover pages and created a title page.
Tuesday, February 16, 2010	2.25	Review and format application and cover letter; combined all tabs, application, letter, TOC, etc., into one master PDF.
Wednesday, February 17, 2010	1.25	Formatting tab 4 and tab 5 for Mona and Patrick.
Friday, February 19, 2010	5.75	Edits to tabs, application, appendices, TOC and cover letter; final PDF.
Friday, February 26, 2010	0.25	Formatted attachment 4 for Mona.
Employee Total	17.75	
Najmidinov, Hamid		
Thursday, February 11, 2010	5.50	Bill set comparison tables (Residential, Residential-Government, General Service, General Service Municipal Government, General Service Government).
Employee Total	5.50	
Nikischer, Heather		
Thursday, February 18, 2010	8.00	YEC - GRA Phase 2 Planning; making track change edits to 2005 document.
Friday, February 19, 2010	4.00	YEC - GRA Phase 2 Planning; fixing track change edits in 2005 document.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, February 01, 2010 to Sunday, February 28, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Employee Total	12.00	
Osler, Cam		
Monday, February 01, 2010	2.50	YEC - GRA Phase 2 Planning; review MUI and other issues (meet Patrick and Mona).
Tuesday, February 02, 2010	2.50	YEC - GRA Phase 2 Planning; rate design discussions with team; ongoing emails.
Thursday, February 04, 2010	1.50	YEC - GRA Phase 2 Planning; review work plan status and issues with Mona; call with Mona and Ed.
Saturday, February 06, 2010	3.50	YEC - GRA Phase 2 Planning; work on tab 1 of application.
Sunday, February 07, 2010	6.00	YEC - GRA Phase 2 Planning; work on tabs 2 and 3 of application.
Monday, February 08, 2010	5.50	YEC - GRA Phase 2 Planning; discussions on draft; further edits and additions to tab 2; initial review of tab 4.
Tuesday, February 09, 2010	0.50	YEC - GRA Phase 2 Planning; ongoing reviews.
Wednesday, February 10, 2010	7.00	YEC - GRA Phase 2 Planning; work on tab 4 draft; edits to tabs 2 and 3; discussions with Patrick and Mona.
Thursday, February 11, 2010	3.00	YEC - GRA Phase 2 Planning; edits and review; discussion on tabs 1, 4 and 6.
Friday, February 12, 2010	3.00	YEC - GRA Phase 2 Planning; review tab 7 and other updated edits; discuss issues.
Sunday, February 14, 2010	0.50	YEC - GRA Phase 2 Planning; initial review of ATCO comments on tab 4 rate design.
Monday, February 15, 2010	4.00	YEC - GRA Phase 2 Planning; review of new issues re: YECL on rate design and options to file by 19th; review and edits to tab 5 materials, draft application and cover letter.
Tuesday, February 16, 2010	7.50	YEC - GRA Phase 2 Planning; ongoing meetings and work on filing; dealing with new ATCO options (revised tab 4, application and cover letter).
Wednesday, February 17, 2010	1.00	YEC - GRA Phase 2 Planning; ongoing review, discussion; edits to filing.
Thursday, February 18, 2010	5.50	YEC - GRA Phase 2 Planning; edits to filing; internal meetings and reviews; call with Ed, Patrick and Mona.
Friday, February 19, 2010	3.50	YEC - GRA Phase 2 Planning; final meetings, edits, reviews of application for filing; calls with Landry and Landry and Morrison and Ed, Patrick and Mona.
Thursday, February 25, 2010	1.00	YEC - GRA Phase 2 Planning; discussion with Patrick and Mona on tab 4 and 5; comment on YECL edits re: tab 4.
Friday, February 26, 2010	1.00	YEC - GRA Phase 2 Planning; review of options for tab 4 and 5 with Patrick, Mona and then call with Landry.
Saturday, February 27, 2010	0.25	YEC - GRA Phase 2 Planning; review latest tab 5.
Sunday, February 28, 2010	1.00	YEC - GRA Phase 2 Planning; edits and comment to tab 5 issues outstanding with YECL; brief discuss tab 4 issues with Patrick.
Employee Total	60.25	
Pollitt-Smith, Mona		
Monday, February 01, 2010	2.50	YEC - GRA Phase 2 Planning; draft application; tab 6.
Tuesday, February 02, 2010	4.00	YEC - GRA Phase 2 Planning; meeting on rate design; draft application.
Wednesday, February 03, 2010	4.50	YEC - GRA Phase 2 Planning; draft application.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, February 01, 2010 to Sunday, February 28, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Thursday, February 04, 2010	4.00	YEC - GRA Phase 2 Planning; draft application; internal discussion; discussion with Andrew on bulk power methods.
Friday, February 05, 2010	4.00	YEC - GRA Phase 2 Planning; call with ATCO; call with Brian to discuss tab 4; drafting.
Saturday, February 06, 2010	7.00	YEC - GRA Phase 2 Planning; draft application.
Sunday, February 07, 2010	7.00	YEC - GRA Phase 2 Planning; draft application.
Monday, February 08, 2010	5.00	YEC - GRA Phase 2 Planning; call re: application; drafting and review.
Tuesday, February 09, 2010	8.00	YEC - GRA Phase 2 Planning; discuss redraft of tab 4 with Cam; redraft tab 4.
Wednesday, February 10, 2010	3.50	YEC - GRA Phase 2 Planning; drafting and review.
Thursday, February 11, 2010	3.00	YEC - GRA Phase 2 Planning; application drafting and review.
Friday, February 12, 2010	10.00	YEC - GRA Phase 2 Planning; drafting and review; prepare draft for external review.
Sunday, February 14, 2010	3.00	YEC - GRA Phase 2 Planning; review and draft tab 5; review ESRs.
Monday, February 15, 2010	3.00	YEC - GRA Phase 2 Planning; review and edit drafts; review ESRs; draft cover letter.
Tuesday, February 16, 2010	6.00	YEC - GRA Phase 2 Planning; review and edits; review ESRs; draft tab 5 table.
Wednesday, February 17, 2010	9.00	YEC - GRA Phase 2 Planning; drafting and review of application.
Thursday, February 18, 2010	9.00	YEC - GRA Phase 2 Planning; drafting and review of application; review ATCO edits; tab 5 table; internal discussion; call with Nick and Brian re: filing issues.
Friday, February 19, 2010	8.00	YEC - GRA Phase 2 Planning; final review and filing of application.
Monday, February 22, 2010	3.00	YEC - GRA Phase 2 Planning; review tab 5; ESRs.
Tuesday, February 23, 2010	3.00	YEC - GRA Phase 2 Planning; review ESRs.
Wednesday, February 24, 2010	3.50	YEC - GRA Phase 2 Planning; call with Ed to discuss filing; call with ATCO to discuss T and Cs; edits to tab 5 table; edits to ESRs.
Thursday, February 25, 2010	1.50	YEC - GRA Phase 2 Planning; review.
Friday, February 26, 2010	3.00	YEC - GRA Phase 2 Planning; review ESRs; discussions re: filing; call with Patrick and Nick re: filing.
Sunday, February 28, 2010	3.00	YEC - GRA Phase 2 Planning; review edits to tab 5; ESRs.
Employee Total	117.50	
Saull, Lucille		
Monday, February 01, 2010	0.25	Invoicing.
Employee Total	0.25	
Zhang, Jing		
Monday, February 01, 2010	3.50	YEC - GRA Phase 2 Planning; look for load information for MB and NFLD.
Employee Total	3.50	
Project/Component Total	369.50	

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-1922
e-mail: intergroup@intergroup.ca

2010 APR 16 AM 11:28

DATE: March 31, 2010

INVOICE NO.: 306(127)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to March 31, 2010.

PROFESSIONAL FEES

[redacted]

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	2.50	hours	@	$215 /hour	537.50	
P. Bowman	14.00	hours	@	$150 /hour	2,100.00	
M. Pollitt-Smith	5.00	hours	@	$93 /hour	465.00	
H. Mahmudov	9.50	hours	@	$87 /hour	826.50	
H. Nikischer	8.50	hours	@	$70 /hour	595.00	4,524.00

Ph2

(Component 2.7) GRA Phase 2 Planning - Administration

C. Gray	0.50	hours	@	$75 /hour	37.50	
J. Mollard	9.50	hours	@	$65 /hour	617.50	
Secretarial/Clerical	1.25	hours	@	$55 /hour	68.75	723.75

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *5,247.75*

TOTAL FEES [redacted]

EXPENSES

Photocopying (Reports, tables, and meeting packages)	404.80	
Long distance telephone and fax	56.76	
1 - stamp	1.22	
Taxi	7.62	470.40

Ph2

TOTAL FEES & EXPENSES [redacted]

GST [redacted]

TOTAL PAYABLE $ [redacted]

VENDOR# 285
VOUCHER#
A/P AUDIT CHECK

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(127) on cheque when making payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, March 01, 2010 to Wednesday, March 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Monday, March 01, 2010	10.00	Prepare second part of Phase II filing; Tab 4 YEC, review Tab 4 YECL; review T&Cs and blackline.
Wednesday, March 03, 2010	1.00	Prepare consolidated filing.
Thursday, March 04, 2010	1.00	Review filing overview document.
Tuesday, March 09, 2010	1.00	Revise backgrounder.
Tuesday, March 23, 2010	1.00	Follow up on COS error re: industrial and distribution demand.
Employee Total	14.00	
Gray, Carla		
Monday, March 01, 2010	0.25	GRA Phase 2 Planning.
Wednesday, March 03, 2010	0.25	GRA Phase 2 Planning.
Employee Total	0.50	
Karatchuk, Sharlynn		
Thursday, March 04, 2010	0.50	YEC - GRA Phase 2 Planning: Tabs for binder.
Monday, March 08, 2010	0.75	YEC - GRA Phase 2 Planning: Printing and compiling application binder (tabs, quick run-through for points to bring up to Jolene).
Employee Total	1.25	
Mahmudov, Hayitbay		
Monday, March 01, 2010	3.00	YEC - GRA Phase 2 Planning: Review and revise application tables to reflect the latest proposal.
Tuesday, March 02, 2010	1.00	YEC - GRA Phase 2 Planning: Review/blackline application.
Thursday, March 04, 2010	0.50	YEC - GRA Phase 2 Planning: Bill impact tables update for both options.
Thursday, March 18, 2010	2.00	YEC - GRA Phase 2 Planning: RCC tables with and without IER.
Tuesday, March 23, 2010	3.00	YEC - GRA Phase 2 Planning: Memo on COS issues.
Employee Total	9.50	
Mollard, Jolene		
Monday, March 01, 2010	3.75	Formatting Tabs 4 and 5; cover letter, application, etc.
Tuesday, March 02, 2010	2.75	Edits to final application; master PDF created, updated TOC and List of Tables.
Wednesday, March 03, 2010	1.25	Invoicing; print copy of Phase II application for Cam; created cover and spine for binder.
Tuesday, March 09, 2010	1.75	Combined all PDF'd IRs, created a title page, spine for the binder; added bookmarks and blank pages. Printed a copy for Cam.
Employee Total	9.50	

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, March 01, 2010 to Wednesday, March 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Nikischer, Heather		
Monday, March 01, 2010	8.50	YEC - GRA Phase 2 Planning: Reviewing blacklined and final versions of ESR.
Employee Total	8.50	
Osler, Cam		
Monday, March 01, 2010	2.50	YEC - GRA Phase 2 Planning: Edits to YEC Tab 4.
Employee Total	2.50	
Pollitt-Smith, Mona		
Monday, March 01, 2010	2.50	YEC - GRA Phase 2 Planning Review: Draft Tab 4.
Friday, March 05, 2010	0.50	YEC - GRA Phase 2 Planning: Draft summary of filing for Ed and Janet.
Thursday, March 11, 2010	2.00	YEC - GRA Phase 2 Planning: Review consolidated filing.
Employee Total	5.00	
Project/Component Total	50.75	

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 MAY 14 AM 11: 03

DATE: April 30, 2010

INVOICE NO.: 306(128)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to April 30, 2010.

PROFESSIONAL FEES

[redacted] 963098

(Component 2.7) GRA Phase 2 Planning - Research

P. Bowman	1.00	hours	@	$150 /hour	150.00
TOTAL FEES					[redacted]
EXPENSES					
Photocopying				33.50	
Long distance telephone and fax				9.21	42.71
TOTAL FEES & EXPENSES					[redacted]
GST					[redacted]
TOTAL PAYABLE					$ [redacted]

Ph. 2

963098

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(128) on cheque when making payment. Thank you.

VENDOR# 285
VOUCHER# 43637
A/P AUDIT CHECK

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, April 01, 2010 to Friday, April 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Wednesday, April 28, 2010	1.00	Review load data re: potential for DSM programming.
Employee Total	1.00	
Project/Component Total	1.00	

InterGroup Consultants Ltd.

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 JUN 11 AM 11:59

DATE: May 31, 2010

INVOICE NO.: 306(129)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to May 31, 2010.

PROFESSIONAL FEES

Phase 2

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	0.50	hours	@	$215 /hour	$ 107.50	
P. Bowman	2.00	hours	@	$150 /hour	300.00	
M. Pollitt-Smith	0.50	hours	@	$93 /hour	46.50	
H. Nikischer	3.00	hours	@	$70 /hour	210.00	
H. Najmidlnov	5.50	hours	@	$70 /hour	385.00	
						1,049.00 (1)

(Component 2.7) GRA Phase 2 Planning - Administration

C. Gray	0.50	hours	@	$75 /hour	37.50	
J. Mollard	0.50	hours	@	$65 /hour	32.50	
Secretarial/Clerical	0.25	hours	@	$55 /hour	13.75	
						83.75 (2)

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *1,132.75*

EXPENSES

Photocopying	19.00	
Long distance telephone and fax	0.69	19.69 (2)

TOTAL FEES & EXPENSES	1,152.44
GST	57.62
TOTAL PAYABLE	**$ 1,210.06**

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(129) on cheque when making payment. Thank you.

VENDOR#
VOUCHER#
A/P AUDIT CHECK

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, May 01, 2010 to Monday, May 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT		HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning			
Gray, Carla			
Wednesday, May 05, 2010		0.50	Invoicing.
	Employee Total	0.50	
Lamoureux, Heather			
Friday, May 07, 2010		0.25	Invoicing.
	Employee Total	0.25	
Mollard, Jolene			
Wednesday, May 05, 2010		0.50	Invoicing.
	Employee Total	0.50	
Bowman, Patrick			
Tuesday, May 04, 2010		1.00	Review rate design spreadsheet requirements.
Wednesday, May 26, 2010		1.00	Review load data; end-use customers data requirements.
	Employee Total	2.00	
Najmidinov, Hamid			
Monday, May 10, 2010		2.50	Checked YEC and YECL Rate design model.
Tuesday, May 11, 2010		2.50	Checked YEC and YECL Rate design model.
Wednesday, May 12, 2010		0.50	Checked numbers in the last version of YEC and YECL Rate design model.
	Employee Total	5.50	
Nikischer, Heather			
Thursday, May 06, 2010		3.00	YEC - GRA Phase 2 Planning: Research on DSM.
	Employee Total	3.00	
Osler, Cam			
Monday, May 10, 2010		0.50	YEC - GRA Phase 2 Planning: Ongoing planning re: timing of Phase 2 hearing; email and talk with Landry.
	Employee Total	0.50	
Pollitt-Smith, Mona			
Wednesday, May 19, 2010		0.50	YEC - GRA Phase 2 Planning: Look for load info.
	Employee Total	0.50	
	Project/Component Total	12.75	
	Project Total	12.75	

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CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0651
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 JUL 14 PM

Ed - July 16

DATE: June 30, 2010

INVOICE NO.: 306(130)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to June 30, 2010.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	0.50	hours	@	$215 /hour	$ 107.50	
P. Bowman	3.50	hours	@	$150 /hour	525.00	
A. McLaren	4.50	hours	@	$125 /hour	562.50	
M. Pollitt-Smith	13.00	hours	@	$93 /hour	1,209.00	
H. Mahmudov	8.50	hours	@	$87 /hour	739.50	
M.Davies	11.25	hours	@	$70 /hour	787.50	3,931.00

Ph2

(Component 2.7) GRA Phase 2 Planning - Administration

J. Mollard	3.25	hours	@	$65 /hour	211.25	
Secretarial/Clerical	18.50	hours	@	$55 /hour	1,017.50	1,228.75

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *5,159.75*

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying	106.30	
Long distance telephone and fax	5.50	111.80

Ph2

TOTAL FEES & EXPENSES [redacted]

GST [redacted]

TOTAL PAYABLE $ [redacted]

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(130) on cheque when making payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, June 01, 2010 to Wednesday, June 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Monday, June 21, 2010	1.00	Review IRs, and allocation to YECL/YEC.
Friday, June 25, 2010	2.00	Draft protocols.
Monday, June 28, 2010	0.50	Review IR response protocols.
Employee Total	3.50	
Davies, Melissa		
Monday, June 28, 2010	5.00	YEC - GRA Phase 2 Planning - working on IR YUB-Companies-5
Tuesday, June 29, 2010	4.25	YEC - GRA Phase 2 Planning - worked on IRs.
Wednesday, June 30, 2010	2.00	YEC - GRA Phase 2 Planning - worked on IR YUB-Companies-5.
Employee Total	11.25	
Karatchuk, Sharlynn		
Tuesday, June 22, 2010	5.00	YEC - GRA Phase 2 Planning: IR tracker.
Wednesday, June 23, 2010	0.50	YEC - GRA Phase 2 Planning: IR template.
Thursday, June 24, 2010	2.00	YEC - GRA Phase 2 Planning: IR template.
Employee Total	7.50	
Lavallee, Claudette		
Wednesday, June 23, 2010	3.00	Putting IR questions into templates.
Thursday, June 24, 2010	2.00	Putting IR questions into templates.
Friday, June 25, 2010	2.00	Putting IR questions into templates.
Monday, June 28, 2010	4.00	Putting IR questions into templates.
Employee Total	11.00	
Mahmudov, Hayitbay		
Friday, June 25, 2010	1.50	YEC - GRA Phase 2 Planning. IRs allocation discssion; review IRs and applications.
Monday, June 28, 2010	5.00	YEC - GRA Phase 2 Planning. IRs.
Wednesday, June 30, 2010	2.00	YEC - GRA Phase 2 Planning. IRs.
Employee Total	8.50	
McLaren, Andrew		
Friday, June 25, 2010	3.00	YEC - GRA Phase 2 Planning - Assisting with Phase II IR responses.
Monday, June 28, 2010	0.50	YEC - GRA Phase 2 Planning - assisting with Phase II IRs.
Wednesday, June 30, 2010	1.00	YEC - GRA Phase 2 Planning.
Employee Total	4.50	
Mollard, Jolene		
Thursday, June 03, 2010	0.25	Invoicing.
Thursday, June 17, 2010	0.75	Started entering IRs (LE) into tracker and templates for Mona.
Friday, June 18, 2010	1.25	Putting IR questions into templates and tracker.
Monday, June 28, 2010	0.50	Reviewing IR template questions.
Wednesday, June 30, 2010	0.50	Reviewing IR questions.
Employee Total	3.25	
Osler, Cam		
Monday, June 28, 2010	0.50	YEC - GRA Phase 2 Planning-discuss YEC/YECL protocol for IR responses.
Employee Total	0.50	
Pollitt-Smith, Mona		
Monday, June 21, 2010	1.00	YEC - GRA Phase 2 Planning review IRs and summary email.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, June 01, 2010 to Wednesday, June 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, June 22, 2010	2.00	YEC - GRA Phase 2 Planning review IRs/ edits to IR tracker; call with Ed/ATCO.
Wednesday, June 23, 2010	2.00	YEC - GRA Phase 2 Planning review IRs adn tracker.
Thursday, June 24, 2010	3.50	YEC - GRA Phase 2 Planning call with Ed/Patrick re: IRs; Call with ATCO re: organizing IRs; draft IR protocols for review and update tracker.
Friday, June 25, 2010	1.00	YEC - GRA Phase 2 Planning review IR tracker.
Saturday, June 26, 2010	1.00	YEC - GRA Phase 2 Planning review materials/ draft IRs.
Sunday, June 27, 2010	1.00	YEC - GRA Phase 2 Planning review materials/draft IRs.
Wednesday, June 30, 2010	1.50	YEC - GRA Phase 2 Planning review materials and drafting IRs.
Employee Total	13.00	
Project/Component Total	63.00	

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R3C 1K2
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e-mail: intergroup@intergroup.ca

2010 AUG 19 PM 9:34

DATE: July 31, 2010

INVOICE NO.: 306(131)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to July 31, 2010.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	11.00	hours	@	$215 /hour	$ 2,365.00	
P. Bowman	53.50	hours	@	$150 /hour	8,025.00	
A. McLaren	14.25	hours	@	$125 /hour	1,781.25	
R. Connon	1.00	hours	@	$107 /hour	107.00	
M. Pollitt-Smith	103.00	hours	@	$93 /hour	9,579.00	
H. Mahmudov	28.00	hours	@	$87 /hour	2,436.00	
H. Najmidinov	1.50	hours	@	$70 /hour	105.00	
M.Davies	8.00	hours	@	$70 /hour	560.00	24,958.25

(Component 2.7) GRA Phase 2 Planning - Administration

J. Mollard	29.25	hours	@	$65 /hour	1,901.25	
Secretarial/Clerical	9.75	hours	@	$55 /hour	536.25	2,437.50

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *27,395.75*

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying	105.00	
Long distance telephone and fax	0.40	
Postage	0.57	
Travel: see attached	2,013.86	2,119.83

TOTAL FEES & EXPENSES [redacted]

GST [redacted]

TOTAL PAYABLE $ [redacted]

VENDOR #
BATCH #
A/P AUDIT CHECK

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(131) on cheque when making payment. Thank you.

P306	TRAVEL EXPENSES		July 2010
Mona Pollitt-Smith **Vancouver, BC: July 20-21, 2010**			
	Air fare	$ 860.00	
	Hotel	186.88	
	Meals	11.70	1,058.58
P. Bowman **Vancouver,BC: July 20-23, 2010**			
	Air fare	645.00	
	Hotel	186.99	
	Train	11.90	
	Parking	28.57	
	Meals	74.49	946.95
P. Bowman **Vancouver, BC: July 27-28, 2010**			
	Train	8.33	8.33
	Total Travel		**$ 2,013.86**

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, July 01, 2010 to Saturday, July 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Friday, July 02, 2010	3.00	Review IR status, draft IRs.
Tuesday, July 06, 2010	5.00	Review IRs internally and with Davis; reveiw industrial classificationin COS.
Wednesday, July 07, 2010	1.00	Reveiw Minto distribution classification in COS.
Thursday, July 08, 2010	3.00	Draft IRrs.
Friday, July 09, 2010	5.00	Answer IRs.
Tuesday, July 13, 2010	3.00	Draft IRs.
Wednesday, July 14, 2010	3.00	Draft IRs, review COS responses.
Friday, July 16, 2010	3.50	Review IR status.
Saturday, July 17, 2010	6.00	IR drafting.
Monday, July 19, 2010	2.00	Review IR responses; draft responses.
Tuesday, July 20, 2010	6.00	IR review; drafting and hearing planning.
Wednesday, July 21, 2010	8.00	Finalize IRs with YECL.
Thursday, July 22, 2010	2.00	Review last IR package.
Friday, July 23, 2010	2.00	Review final drafts; LE-20.
Monday, July 26, 2010	1.00	Review impact of varying loads summer vs. winter.
Employee Total	53.50	
Connon, Roberta		
Monday, July 19, 2010	1.00	YEC - GRA Phase 2 Planning formating IRs.
Employee Total	1.00	
Davies, Melissa		
Thursday, July 08, 2010	3.50	YEC - GRA Phase 2 Planning.
Wednesday, July 14, 2010	4.50	YEC - GRA Phase 2 Planning -Did research for YUB-1-6 question c., wrote rough draft of answer to YUB-1-6 questions B and C, found more information for Andrew on questions B and C.
Employee Total	8.00	
Lamoureux, Heather L.		
Thursday, July 15, 2010	0.25	Regulatory Reporting to YUB.
Wednesday, July 28, 2010	0.25	YEC - GRA Phase 2 Planning.
Employee Total	0.50	
Lavallee, Claudette		
Wednesday, July 14, 2010	3.00	Printed out IRs for Jolene.
Thursday, July 15, 2010	1.50	More printing of IRs.
Friday, July 16, 2010	1.00	Made flight changes and made itineraries.
Monday, July 19, 2010	2.25	PDFing IRs for Mona.
Thursday, July 22, 2010	1.50	Putting IRs in proper order (PDfs).
Employee Total	9.25	
Mahmudov, Hayitbay		
Friday, July 02, 2010	3.00	YEC - GRA Phase 2 Planning IRs.
Tuesday, July 06, 2010	1.00	YEC - GRA Phase 2 Planning IRs.
Friday, July 09, 2010	2.00	YEC - GRA Phase 2 Planning IRs.
Saturday, July 10, 2010	4.00	YEC - GRA Phase 2 Planning IRs.
Monday, July 12, 2010	4.00	YEC - GRA Phase 2 Planning IRs.
Tuesday, July 13, 2010	3.00	YEC - GRA Phase 2 Planning IRs.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, July 01, 2010 to Saturday, July 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Wednesday, July 14, 2010	4.50	YEC - GRA Phase 2 Planning IRs.
Thursday, July 15, 2010	2.00	YEC - GRA Phase 2 Planning IRs.
Monday, July 19, 2010	2.00	YEC - GRA Phase 2 Planning IRs.
Wednesday, July 21, 2010	2.50	YEC - GRA Phase 2 Planning IRs.
Employee Total	28.00	
McLaren, Andrew		
Wednesday, July 07, 2010	2.50	YEC - GRA Phase 2 Planning - assist with IRs for Phase II.
Thursday, July 08, 2010	2.50	YEC - GRA Phase 2 Planning - assist with IRs for Phase II.
Friday, July 09, 2010	0.50	YEC - GRA Phase 2 Planning - Phase II IRs.
Sunday, July 11, 2010	2.50	YEC - GRA Phase 2 Planning Phase II IRs.
Monday, July 12, 2010	2.00	YEC - GRA Phase 2 Planning Phase II IRs.
Tuesday, July 13, 2010	1.25	YEC - GRA Phase 2 Planning - IRs.
Wednesday, July 14, 2010	2.00	YEC - GRA Phase 2 Planning Responding to COSS IRs.
Thursday, July 15, 2010	1.00	YEC - GRA Phase 2 Planning Review COSS IRs.
Employee Total	14.25	
Mollard, Jolene		
Monday, July 05, 2010	2.75	Cross-checking IR tracker and IR questions for Mona.
Tuesday, July 06, 2010	0.25	Formatted timesheet.
Wednesday, July 07, 2010	0.75	Formatting IRs in the drafts for review folder.
Friday, July 09, 2010	1.25	Formatted IRs in the draft for review folder and updated the IR tracker.
Wednesday, July 14, 2010	0.75	Formatting IRs/updating IR tracker.
Thursday, July 15, 2010	5.75	Formatting drafts for review and consolidated IRs.
Friday, July 16, 2010	0.25	IR review.
Tuesday, July 20, 2010	1.25	Formatting/reviewing IRs in the final consolidated folder.
Wednesday, July 21, 2010	4.50	Edits to IRs and the IR tracker.
Thursday, July 22, 2010	6.00	formatting IRs; creating pdf'd packages to send for review. Making IRs final; further edits to IRs. Stayed until 5:15 to finish up IR edits for Mona.
Friday, July 23, 2010	5.25	Edits to IRs; finalizing all IRs. Reviewing final IRs; compiled into master and reduces the file size. Edits to paper word documents.
Tuesday, July 27, 2010	0.50	Compiled YUB-24 attachments and inserted in for master; emailed attachments to Mona.
Employee Total	29.25	
Najmidinov, Hamid		
Friday, July 23, 2010	1.50	Format excel sheets for IR filing.
Employee Total	1.50	
Osler, Cam		
Friday, July 02, 2010	0.50	YEC - GRA Phase 2 Planning- work plan for IR's (internal review, discuss with Landry).
Tuesday, July 06, 2010	3.50	YEC - GRA Phase 2 Planning-IR responses (review issues & approach w Landry, Patrick, Mona & Ed; review/edit one draft response).
Friday, July 09, 2010	1.50	YEC - GRA Phase 2 Planning- IR drafting.
Tuesday, July 13, 2010	0.50	Review IR drafting & review issues & plans for review meetings.
Monday, July 19, 2010	0.75	Comments on IR draft issues.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, July 01, 2010 to Saturday, July 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, July 20, 2010	1.00	Review IR response issues.
Wednesday, July 21, 2010	0.50	YEC - GRA Phase 2 Planning-IR discussions.
Thursday, July 22, 2010	1.00	YEC - GRA Phase 2 Planning-review/edit remaining IRs & cover letter.
Friday, July 23, 2010	1.75	YEC - GRA Phase 2 Planning-final IR & cover letter reviews (incl call with Landry).
Employee Total	11.00	
Pollitt-Smith, Mona		
Friday, July 02, 2010	1.00	YEC - GRA Phase 2 Planning draft IRs.
Saturday, July 03, 2010	3.00	YEC - GRA Phase 2 Planning draft IRs.
Sunday, July 04, 2010	7.00	YEC - GRA Phase 2 Planning draft Irs.
Monday, July 05, 2010	4.00	YEC - GRA Phase 2 Planning draft IRs; summary of IRs for discussion with Cam/Landry.
Tuesday, July 06, 2010	4.00	YEC - GRA Phase 2 Planning discussionwith Cam re: IRs; call with Landry/Ed/Cam/Patrick re: IRs; draft letter to the board.
Thursday, July 08, 2010	8.00	YEC - GRA Phase 2 Planning draft IRs.
Friday, July 09, 2010	10.00	YEC - GRA Phase 2 Planning draft IRs and package to YECL for review.
Sunday, July 11, 2010	6.00	YEC - GRA Phase 2 Planning draft IRs.
Monday, July 12, 2010	1.50	YEC - GRA Phase 2 Planning draft IRs.
Tuesday, July 13, 2010	3.50	YEC - GRA Phase 2 Planning draft and review IRs.
Wednesday, July 14, 2010	9.00	YEC - GRA Phase 2 Planning draft IRs.
Thursday, July 15, 2010	1.50	YEC - GRA Phase 2 Planning edits to IRs/ review IRs drafted.
Friday, July 16, 2010	1.00	YEC - GRA Phase 2 Planning call with YECL re: IR status
Saturday, July 17, 2010	5.00	YEC - GRA Phase 2 Planning review YEC and YECL IR reponses with Patrick for summary of status.
Sunday, July 18, 2010	2.50	YEC - GRA Phase 2 Planning IR summary for Cam; review IRs from YECL.
Monday, July 19, 2010	5.00	YEC - GRA Phase 2 Planning call with Ed/ YECL re: IRs; review adn edit IRs; IR summary and prep materials for Landry.
Tuesday, July 20, 2010	12.00	YEC - GRA Phase 2 Planning mtg in vancouver with Landry to review phase II issues; call with YECL re: IRs; mtg with Ed; draft, review IRs.
Wednesday, July 21, 2010	8.00	YEC - GRA Phase 2 Planning review and edit IRs.
Thursday, July 22, 2010	3.00	YEC - GRA Phase 2 Planning IR package to ATCO for final review.
Friday, July 23, 2010	8.00	YEC - GRA Phase 2 Planning finalize and file IRs.
Employee Total	103.00	
Project/Component Total	259.25	

CC407
P306(2.7)

Heather Lamoureux

From: Claudette Lavallee
Sent: Friday, July 16, 2010 3:45 PM
To: Mona Pollitt-Smith
Cc: Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: Mona July 20-21 Wpg-Edm
Attachments: Mona July 20-21.pdf

P306(2.7)

AC
Booking Reference LSCL5A
Ticket #0142185040861

AC297	Winnipeg (MB)	Vancouver (BC)	Jul 20, 2010	11:50	12:49	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Jul 21, 2010	18:30	23:06	Latitude	Onboard Purchase*

$903.00 (two flight credits) upgrade 48 hours prior to departure

Accommodations:
Delta D/T
(604) 689-8188
July 20th (one night)
$169.00 plus tax
Confirmation 22899642
Cancellation policy 4pm day of arrival

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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AIRFARE $ 860.00

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Friday, July 16, 2010 1:37 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LSCL5A**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC297	Winnipeg (MB)	Vancouver (BC)	Jul 20, 2010	11:50	12:49	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Jul 21, 2010	18:30	23:06	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Passenger Information

Passenger 1	
Name	**MONA POLLITTSMITH**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142185040861**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC297 - 14D** **AC298 - 14A**

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Terms and Conditions

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EC 483

DELTA
VANCOUVER SUITES

Room 0711
Folio #
Cashier # 142
Page # 1 of 1

GOVT BC
Ms Mona C Pollitt-Smith
[redacted]
Winnipeg, MB R3T 6B5
Canada

Arrival 07-20-10
Departure 07-21-10

INFORMATION INVOICE

Date	Description	Additional Information	Debits	Credits
07-20-10	Spencers Lounge	CHECK# 0027627 GST .50	12.20	
07-20-10	Room Charge		169.00	
07-20-10	(1) Room - HST	174.65 Net 8.73 GST	20.28	195.61
07-20-10	(2) Room AHRT 2%		3.38	
07-20-10	(3) Room AHRT HST		0.41	
07-20-10	(4) Room DMF		2.54	
		Total	207.81	0.00
		Balance Due	207.81	

TAX Summary :

HST Registration #: 896692290RT0002

DMF Room (4)	2.54
GST Room	0.00
GST F&B	0.00
GST Telephone	0.00
GST Misc	0.00
HST Room (1)-(2)-(3)=	24.07
HST F&B GST .50	1.20
HST Misc	0.00
Total GST TOTAL $9.23	0.00

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

HOTEL - 186.88
MEAL - 11.70

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

Ec478

Heather Lamoureux

From: Claudette Lavallee
Sent: Friday, July 16, 2010 3:45 PM
To: Patrick Bowman
Cc: Carla Gray; Claudette Lavallee; Jolene Mollard; Mona Pollitt-Smith; Roberta Connon; Heather Lamoureux
Subject: Patrick Wpg-Van/Van-Edm/Edm-Wpg July 20-23
Attachments: Pat July 20 wpg-van.pdf; Pat Van-Edm July 21.pdf; Pat Edm-Wpg July 23.pdf

P306(2.7)
P552(6.3)

AC
Booking Reference LR7HHA
Ticket #0142185040788

AC297 Winnipeg (MB) Vancouver (BC) Jul 20, 2010 11:50 12:49 Latitude Onboard Purchase*

$451.50 (one flight credit) upgrade 48 hours prior to departure

Accommodations:
Delta D/T
(604) 689-8188
July 20th (one night)
$169.00 plus tax
Confirmation 22899635
Cancellation policy 4pm day of arrival

AC
Booking Reference M3TJRE
Ticket #0142185070017

AC248 Vancouver (BC) Edmonton International (AB) Jul 21, 2010 19:55 22:19 Latitude

$451.50 (one flight credit) upgrade 48 hours prior to departure

Accommodations:
Delta Edmonton Centre Suite Hotel
10222 – 102 Street
780-429-3900; or 1-800-661-6655
July 21-23 (three nights)
confirmation # 22874242
NTPC made these arrangements

TOTAL AIRFARE # 1290.00
(451.50 x 3)
P552B(6.3) – 645.00
P306 (2.7) – 645.00

AC
Booking Reference M3XGNZ
Ticket #0142185070138

AC8516 Edmonton International (AB) Winnipeg (MB) Jul 23, 2010 19:20 22:05 Latitude

$451.50 (one flight credit)

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Friday, July 16, 2010 1:33 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LR7HHA**

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Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels	Need a car in YVR ?	Purchase Travel Insurance
And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC297	Winnipeg (MB)	Vancouver (BC)	Jul 20, 2010	11:50	12:49	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Passenger Information

Passenger 1

Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142185040788**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC297 - 14F**

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Terms and Conditions

********** **********

"Best Airline in North America," "Best Airline in Canada" -- Global Traveler magazine 2009 readers' survey. "Best Flight Attendants in North America," "Best In-flight Services in North America," "Best North American Airline for Business Class Service," and "Best North American Airline for International Travel" -- Business Traveler magazine 2009 readers' survey. Meilleur transporteur aérien en Amérique du Nord et Meilleur transporteur aérien au Canada -- sondage lectorat 2009 du magazine Global Traveler. Meilleurs agents de bord en Amérique du Nord, Meilleurs services en vol en Amérique du Nord, Meilleur transporteur aérien en Amérique du Nord pour le service en classe affaires et Meilleur transporteur aérien en Amérique du Nord pour les vols internationaux -- sondage lectorat 2009 du magazine Business Traveler.

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Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Wednesday, July 14, 2010 12:49 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **M3TJRE**

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Save up to 70% on Hotels	Need a car in YEG ?	Purchase Travel Insurance
And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

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You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Cafe purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC248	Vancouver (BC)	Edmonton International (AB)	Jul 21, 2010	19:55	22:19	Latitude

Final Fare Quote Details

Western Transborder - Latitude 30 credit — 1 Flight Credit

Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1	
Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142185070017**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC248 - 13F**

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. Prior to pass expiration date, Flight Pass may be extended for three (3) months for a $250 fee. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited..

Eligibility:
Eligible only for businesses and not-for-profit organizations, that are duly registered and doing business in Canada (all referred to below as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in theselling or distribution of air transportation or packages comprising airtransportation are not eligible for the pass. Air Canada reserves the right atany time to determine and re-examine the eligibility of the Eligible Business,as well as the right to cancel, modify or otherwise amend their eligibilityrequirements.

Eligible Business Status:
Air Canada reserves the right, at any time, to verify thestatus of an Eligible Business, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).

Traveller's Eligibility:
Each Eligible Business is responsible for all designated travellers using their pass ("Eligible Traveller"). EligibleTravellers must be employed or retained by the Eligible Business or by the Eligible Business' subsidiaries or affiliates, and whose purpose for travellingare business activities related to such entities and whose travel costshereunder are being paid directly by the Eligible Business.

Eligible Travellers:

- Each pass may include up to eight (8) eligible travellers;
- Eligible travellers include the Flight Pass purchaser and seven (7) additional

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Wednesday, July 14, 2010 12:52 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **M3XGNZ**

Customer Care

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Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8516	Edmonton International (AB)	Winnipeg (MB)	Jul 23, 2010	19:20	22:05	Latitude

Flight AC8516 is operated by JAZZ. Please check in directly at the JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Final Fare Quote Details

Western Transborder - Latitude 30 credit	1 Flight Credit
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1

Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142185070138**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC8516 - 3F**

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. Prior to pass expiration date, Flight Pass may be extended for three (3) months for a $250 fee. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited..

Eligibility:
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EC 410
P 306 (2.7)

DELTA
VANCOUVER SUITES

Room 0509
Folio # 77534
Cashier # 105
Page # 1 of 1

GOVT BC
Mr Patrick E Bowman
Intergroup Consultants
500-280 Smith St
Winnipeg, MB R3C 1K2

Arrival 07-20-10
Departure 07-21-10

INVOICE

Date	Description	Additional Information		Debits	Credits
07-20-10	Room Charge			169.00	
07-20-10	Room - HST			20.28	
07-20-10	Room AHRT 2%			3.38	
07-20-10	Room AHRT HST			0.41	
07-20-10	Room DMF			2.54	
07-21-10	Manhattan Breakfast	CHECK# 0013412		43.24	
07-21-10	Mastercard	[redacted]	XX/XX		238.85
		Total		**238.85**	**238.85**
		Balance Due		**0.00**	

TAX Summary :

HST Registration #: 896692290RT0002

DMF Room	2.54
GST Room	0.00
GST F&B	0.00
GST Telephone	0.00
GST Misc	0.00
HST Room	24.07
HST F&B	3.99
HST Misc	0.00
Total	0.00

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

HOTEL $186.99.
MEAL # 41.31

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

LEGENDS BAR & GRILL
VANCOUVER INTERNATIONAL AIRPORT
(604) 2313731 EXT. 264

CHECK: 2687
TABLE: 117/1
SERVER: 3319 MARIANNE
DATE: JUL21'10 6:24PM
CARD TYPE: MSTRCARD A1
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 09865Z

SUBTOTAL: 30.54

Tip 4.00

Total 34.54

X _____
I agree to pay above total amount according to card issuer agreement.
HOST INTERNATIONAL OF CANADA LTD
GST # 137512901

MEALS - $33.18

**** SEAT 1 ****

1 20OZ PALEALE GRA	7.39
1 2OZ HEINEKEN	8.39
1 BBQ BURGER	11.49
NO CHOICE	
NO CHOICE	
FRIES	
Subtotal	27.27
27.27 HST 12 % 217101	3.27
Amount	$30.54

******* *******

Subtotal	27.27
27.27 HST 12 % 217101	3.27
Amou	.54

THA :TING

EL478
P306(2.7)

AIRPORT
Adult 2 ZONE
8.75

TRANS LINK

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73005
Tue 20 Jul 10 12:55PM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 8.75

Purchased Amount: $ 8.75

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 8.75
Auth #: 09348Z
Sequence #: 030446
Terminal #: 00711
Ref #: VTVVD2MJYJX7

TRANSACTION APPROVED

Transac[illegible]

TRANSP. $ 8.33

TRANS LINK

Adult 2 ZONE
$ 3.75

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

-1-
WE.JL.21 06:36P

[redacted]

TRANSP. $ 3.57

EC478

WAA

PARK X1 23/07/10 22:36
Receipt 016043

Parking Ticket
Park - No. 028391
20/07/10 11:00 -
23/07/10 22:36 -
Period 3d11h37'
() $60.00

Total $60.00

Payment Received
MC $60.00
[redacted]

Sub Total $60.00

All Amounts in CAD.
Deliv. Date=Receipt Date

WINNIPEG
AIRPORTS AUTHORITY

or any loss or damage resulting to any item or vehicle using
mers park at their own risk.
me aucune responsabilité en cas de perte ou de dommage
ationnement. Le stationnement est aux risques du propriétaire.

6044/170079805/028391
20/07/10 PRAMPE1
Parkade

921308

8ME125778 - 1/1

PARKING = $ 57.14

P552B (6.3) - 28.57
P306 (2.7) - 28.57

P306(6.1)
EC481

AIRPORT
Adult 2 ZONE
$ 8.75

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-
TU.JL.27 10:30A

[redacted]

TRAIN $ 8.33.

InterGroup®
CONSULTANTS

500 280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 SEP 16 PM 11: 24

DATE: August 31, 2010

INVOICE NO.: 306(132)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to August 31, 2010.

PROFESSIONAL FEES

[redacted] 37998

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	32.00	hours	@	$215 /hour	6,880.00	
P. Bowman	46.00	hours	@	$150 /hour	6,900.00	
M. Pollitt-Smith	98.00	hours	@	$93 /hour	9,114.00	
H. Mahmudov	22.00	hours	@	$87 /hour	1,914.00	
H. Najmidinov	13.25	hours	@	$70 /hour	927.50	25,735.50 CD8046

(Component 2.7) GRA Phase 2 Planning - Administration

J. Mollard	4.25	hours	@	$65 /hour	276.25	
Secretarial/Clerical	9.75	hours	@	$55 /hour	536.25	812.50 937998

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *26,548.00*

[redacted] 937998

TOTAL FEES [redacted]

EXPENSES

Photocopying	291.70	General
Long distance telephone and fax	13.85	
Travel: see attached	5,215.73	5,521.28

TOTAL FEES & EXPENSES

GST [redacted]

TOTAL PAYABLE $ [redacted]

VENDOR # 285
BATCH # 44465
A/P AUDIT CHECK

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(132) on cheque when making payment. Thank you.

P306	TRAVEL EXPENSES		August 2010
P. Bowman			
Vancouver, BC: August 30-31, 2010			
	Air fare	$ 860.00	
	Hotel	174.92	
	Parking	28.57	
	Train	11.90	
	Meals	21.87	1,097.26
M. Pollitt-Smith			
Vancouver, BC: August 16-19, 2010			
	Air fare	914.24	
	Hotel	512.37	
	Meals	23.70	1,450.31
M. Pollitt-Smith			
Vancouver, BC: August 30-31, 2010			
	Air fare	860.00	
	Hotel	174.92	
	Meals	29.75	1,064.67
C. Osler			
Vancouver, BC: August 16-19, 2010			
	Air fare	869.54	
	Hotel	466.30	
	Taxi	38.10	
	Meals	229.55	1,603.49
	Total Travel		**$ 5,215.73**

Ph II

General

Ph II

General

Ph II - 216193

Gen 3053[80]

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, August 01, 2010 to Tuesday, August 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Sunday, August 01, 2010	1.00	Review CW-21 tables.
Tuesday, August 03, 2010	1.00	Review YECL revenue reconciliation for revised IR response.
Friday, August 06, 2010	2.00	Reivew Phase II hearing planning, issues arising from IRs.
Monday, August 09, 2010	1.00	Reveiw edits to IRs.
Tuesday, August 10, 2010	5.00	Hearing planning, review options for panels with YECL.
Wednesday, August 11, 2010	2.00	Hearing planning, review of issues with counsel.
Thursday, August 12, 2010	2.00	Hearing planning, review of issues with counsel, review of panel topics with YECL.
Friday, August 13, 2010	5.00	Hearing planning, review of issues with counsel, review of panel topics with YECL
Monday, August 16, 2010	4.00	Hearing planning, review of issues with counsel, review of panel topics with YECL.
Tuesday, August 17, 2010	1.00	Review Intervenor evidence, IRs to intervenors.
Friday, August 27, 2010	5.00	Prepare for hearing prep workshop.
Monday, August 30, 2010	8.00	Phase 2 hearing preparation.
Tuesday, August 31, 2010	9.00	Phase 2 hearing preparation and follow up.
Employee Total	46.00	
Lamoureux, Heather L.		
Tuesday, August 10, 2010	0.25	Regulatory Reporting to YUB.
Employee Total	0.25	
Lavallee, Claudette		
Tuesday, August 10, 2010	0.50	Combining PDFs into one for Mona (IRs).
Wednesday, August 11, 2010	0.50	Accommodations for Cam, Mona and Patrick for Oct 3-7 Whitehorse.
Friday, August 13, 2010	2.00	Format and PDF IRs for Mona
Wednesday, August 18, 2010	3.00	Numerous of travel/accommodations for Cam, Mona and Patrick: August 30-31; Sept30-Oct.1; Oct 3-8 (alot of research and calls).
Thursday, August 19, 2010	0.50	Started to make changes re: travel mentioned in yeserdays travel.
Friday, August 20, 2010	0.50	Worked on trip to WH for Oct 3-8.
Monday, August 23, 2010	2.00	I had to sort out ALL the bookings that I had booked and reorganize them for Aug.30-31 and Sept.30-Oct.8 (there were numerous of changes through out the two weeks).
Tuesday, August 24, 2010	0.25	Made the itineraries for Patrick and Mona re: Aug.30-31.
Friday, August 27, 2010	0.25	Printing for Mona for Patrick.
Employee Total	9.50	
Mahmudov, Hayitbay		
Tuesday, August 03, 2010	2.00	YEC - GRA Phase 2 Planning. Revise IR responses (CW-21; CW-5).

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, August 01, 2010 to Tuesday, August 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Friday, August 06, 2010	1.00	YEC - GRA Phase 2 Planning. Revise IR attachments (CW-21).
Thursday, August 12, 2010	2.50	YEC - GRA Phase 2 Planning. YEC - GRA Phase 2 Planning. Bill comparison tables.
Friday, August 13, 2010	0.50	YEC - GRA Phase 2 Planning. Revised IRs.
Monday, August 16, 2010	0.50	YEC - GRA Phase 2 Planning. Revised IRs.
Tuesday, August 17, 2010	0.50	YEC - GRA Phase 2 Planning. Revised IRs.
Wednesday, August 18, 2010	2.50	YEC - GRA Phase 2 Planning. Table for revised IRs.
Friday, August 20, 2010	2.50	YEC - GRA Phase 2 Planning. Bill comparison tables.
Monday, August 23, 2010	2.50	YEC - GRA Phase 2 Planning. Customer distribution and bill impact tables.
Tuesday, August 24, 2010	1.00	YEC - GRA Phase 2 Planning. Customer distribution and bill impact tables.
Wednesday, August 25, 2010	1.00	YEC - GRA Phase 2 Planning. Customer distribution and bill impact tables.
Thursday, August 26, 2010	2.50	YEC - GRA Phase 2 Planning. Customer distribution and bill impact tables.
Friday, August 27, 2010	3.00	YEC - GRA Phase 2 Planning. Bill impact memo review; bill impact tables/graphs.
Employee Total	22.00	
Mollard, Jolene		
Tuesday, August 03, 2010	1.25	Review/edits/cross-checking master pdf attachments.
Thursday, August 05, 2010	0.25	Timesheet format.
Tuesday, August 17, 2010	0.25	Formatted two IR questions for Mona.
Wednesday, August 18, 2010	2.50	Edits to re-filed IRs (Mona and Hayitbay).
Employee Total	4.25	
Najmidinov, Hamid		
Thursday, August 12, 2010	6.25	Electricity rate comparison charts.
Friday, August 20, 2010	4.50	Number of customers by block and by month (Under Option A and B).
Monday, August 23, 2010	2.00	Revised number of customers by block and by month.
Thursday, August 26, 2010	0.50	Revised number of customers by block and by month.
Employee Total	13.25	
Osler, Cam		
Sunday, August 01, 2010	0.50	YEC - GRA Phase 2 Planning- consider planning needed before hearing.
Tuesday, August 03, 2010	1.00	YEC - GRA Phase 2 Planning- review of issues and planning for hearing w Mona & Landry (prep for meeting with Morrison).
Wednesday, August 04, 2010	1.00	YEC - GRA Phase 2 Planning-review w Morrison/Landry of issues and work plans for upcoming hearing.
Thursday, August 05, 2010	2.00	YEC - GRA Phase 2 Planning-work plan for hearing (inlcudes calls w Ed/Patrick & then Landry).
Friday, August 06, 2010	4.00	YEC - GRA Phase 2 Planning-call w Ed, Landry, Mona on hearing planning & issues; draft memo for Morrison on Ph 2 COS-related rate issues.
Sunday, August 08, 2010	0.50	YEC - GRA Phase 2 Planning-review of initial issues list, agenda for YEC/ATCO call.
Monday, August 09, 2010	2.00	YEC - GRA Phase 2 Planning-review of evidence, call w Landry/Ed and Mona on issues & planning for conf call w Atco.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, August 01, 2010 to Tuesday, August 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, August 10, 2010	4.50	YEC - GRA Phase 2 Planning-call w Ed & Landry & later w Landry on issues review & prep for call w Atco; review of Rider D evidence, draft IRs & issues; notes re Lay evidence.
Wednesday, August 11, 2010	4.00	YEC - GRA Phase 2 Planning-call w Atco to review hearing planning; call w Landry & others to follow up & discuss hearing issues; internal ongoing issues review.
Thursday, August 12, 2010	4.50	YEC - GRA Phase 2 Planning- call w Landry & others to follow up & discuss hearing issues; internal ongoing issues review.
Friday, August 13, 2010	4.00	YEC - GRA Phase 2 Planning- call w Landry & others to follow up & discuss hearing issues; internal ongoing issues review.
Monday, August 16, 2010	1.50	Call with Atco on hearing process/approach to panels; other related discussions.
Tuesday, August 17, 2010	1.00	YEC - GRA Phase 2 Planning-brief Morrison on Phase II issues; prep & follow up reviews.
Saturday, August 21, 2010	1.50	YEC - GRA Phase 2 Planning-review ng res customer profiles by rate block & zone.
Employee Total	32.00	
Pollitt-Smith, Mona		
Tuesday, August 03, 2010	0.50	YEC - GRA Phase 2 Planning follow up on IR reponse correct (CW-21).
Thursday, August 05, 2010	3.00	YEC - GRA Phase 2 Planning calls with Ed/Landry re: phase II hearing preparatio planning in August; discussions iwth Patrick/Cam re: phase II planing.
Friday, August 06, 2010	8.00	YEC - GRA Phase 2 Planning briefing memo for Morrison re: phase II hearing process; conf call to discuss rider D issues adn evidence; various emails and preparation of materials for call.
Saturday, August 07, 2010	4.00	YEC - GRA Phase 2 Planning review IRs/prepare issues list with IR refs.
Sunday, August 08, 2010	3.50	YEC - GRA Phase 2 Planning IR isuses list.
Monday, August 09, 2010	3.00	YEC - GRA Phase 2 Planning hearing prep call with landry; org of hearing panels and issues; review materials.
Tuesday, August 10, 2010	4.50	YEC - GRA Phase 2 Planning; hearing prep conf call with Landry/review issues; summary of intervenor evidence.
Wednesday, August 11, 2010	7.50	YEC - GRA Phase 2 Planning conf calls wtih Landry to prepare for hearing; review materials.
Thursday, August 12, 2010	5.00	YEC - GRA Phase 2 Planning conf calls with Landry/Ed to review issues and prepare for hearing.
Friday, August 13, 2010	4.00	YEC - GRA Phase 2 Planning conf call with Landry/Ed to prepare for hearing.
Monday, August 16, 2010	2.00	YEC - GRA Phase 2 Planning discussions re: phase II hearing process; call with YECL re process.
Tuesday, August 17, 2010	0.50	YEC - GRA Phase 2 Planning call with morrison re: hearing issues.
Wednesday, August 18, 2010	1.50	YEC - GRA Phase 2 Planning revised IRs
Friday, August 20, 2010	4.00	YEC - GRA Phase 2 Planning notes and phase II issues adn case preparation.
Saturday, August 21, 2010	2.00	YEC - GRA Phase 2 Planning notes and phase II issues adn case preparation.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, August 01, 2010 to Tuesday, August 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Tuesday, August 24, 2010	7.00	YEC - GRA Phase 2 Planning memo re: customer usage; notes from Aug 16 conf call re: protcols.
Wednesday, August 25, 2010	5.00	YEC - GRA Phase 2 Planning custoemr use memo; protocols memo; review materials andd prep for hearing.
Thursday, August 26, 2010	5.50	YEC - GRA Phase 2 Planning finalize custerom use memo;protocols; review applciation and issues for hearing prep session on Aug 30/31.
Friday, August 27, 2010	7.50	YEC - GRA Phase 2 Planning graphs and summary memo re: customerr use; call with Ed to prepare for mtg on Aug 30/31/ prepare materials; update IR tracker.
Sunday, August 29, 2010	5.00	YEC - GRA Phase 2 Planning review applciation and prepare for hearing prep session with YECL.
Monday, August 30, 2010	7.50	YEC - GRA Phase 2 Planning mtg in Vancouver with YECl to prepare joint panel for hearing.
Tuesday, August 31, 2010	7.50	YEC - GRA Phase 2 Planning mtg in Vancovuer to prepare joint panel for hearing.
Employee Total	98.00	
Project/Component Total	225.25	

EC 495
P306(2.7)

Heather Lamoureux

From:	Claudette Lavallee
Sent:	Tuesday, August 24, 2010 10:03 AM
To:	Patrick Bowman
Cc:	Carla Gray; Claudette Lavallee; Jolene Mollard; Roberta Connon; Heather Lamoureux
Subject:	Patrick Aug.30-31 Wpg-Van P306(2.7)
Attachments:	Pat Aug.30-31 Wpg-Van.pdf

P306(2.7)

AC
Booking Reference P485LA
Ticket #0142186185369

AC295	**Winnipeg (MB)**	**Vancouver (BC)**	**Aug 30, 2010**	**07:40**	**08:39**	**Latitude**	**Onboard Purchase***
AC298	**Vancouver (BC)**	**Winnipeg (MB)**	**Aug 31, 2010**	**18:30**	**23:06**	**Latitude**	**Onboard Purchase***

$903.00 (two flight credits) upgrade 48 hours prior to departure

Accommodations:
Delta d/t
(604)689-8188
Aug.30th (one night)
$169.00 plus tax
Confirmation 23435625
24 hour cancellation policy

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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AIRFARE $860.00

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Wednesday, August 18, 2010 11:24 AM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **P485LA**

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Flight Arrivals and Departures
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aircanada.com

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Offset now | Learn more

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Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Cafe purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC295	Winnipeg (MB)	Vancouver (BC)	Aug 30, 2010	07:40	08:39	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Aug 31, 2010	18:30	23:06	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on

	our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**
* Complimentary:	Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

Western Transborder - Latitude 30 credit	2 Flight Credits
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1

Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142186185369**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC295 - 15F** **AC298 - 15F**

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. Prior to pass expiration date, Flight Pass may be extended for three (3) months for a $250 fee. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited..

Eligibility:
Eligible only for businesses and not-for-profit organizations, that are duly registered and doing business in Canada (all referred to below as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in theselling or distribution of air transportation or packages comprising airtransportation are not eligible for the pass. Air Canada reserves the right atany time to determine and re-examine the eligibility of the Eligible Business,as well as the right to cancel, modify or otherwise amend their eligibilityrequirements.

Eligible Business Status:
Air Canada reserves the right, at any time, to verify thestatus of an Eligible Business, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).

Traveller's Eligibility:

DELTA
VANCOUVER SUITES

Room	0611
Folio #	82777
Cashier #	109
Page #	1 of 1

GOVT BC
Mr Patrick E Bowman
Intergroup Consultants
500-280 Smith St
Winnipeg, MB R3C 1K2

Arrival	08-30-10
Departure	08-31-10

INVOICE

Date	Description	Additional Information	Debits	Credits
08-30-10	Room Charge		169.00	
08-30-10	Room - HST		20.28	
08-30-10	Room AHRT 2%		3.38	
08-30-10	Room AHRT HST		0.41	
08-30-10	Room DMF		2.54	
08-31-10	Mastercard	[redacted] XX/XX		195.61
		Total	195.61	195.61
		Balance Due	0.00	

TAX Summary :
HST Registration #: 896692290

GST Room	0.00
GST F&B	0.00
GST Misc	0.00
HST Room	20.69
HST F&B	0.00
HST Misc	0.00
Total	20.69

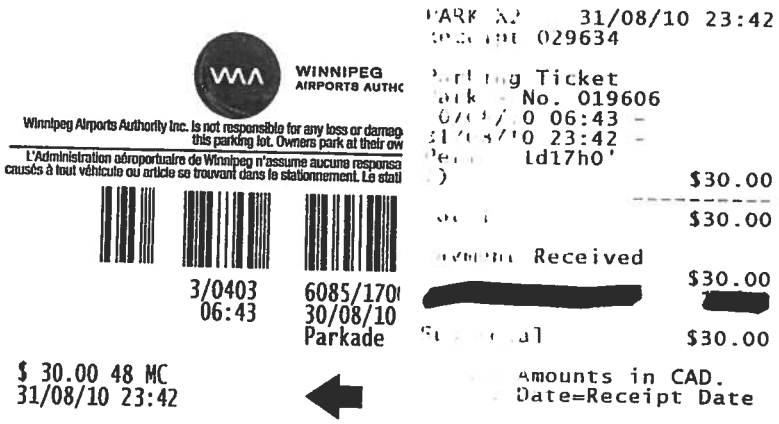
Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

HOTEL $174.92.

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

WAA



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30/08/10
Parkade

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31/08/10 23:42

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No. 019606
0 06:43 -
0 23:42 -
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$30.00

$30.00

Received

$30.00

[redacted]

al $30.00

Amounts in CAD.
Date=Receipt Date

PARKING $ 28.57

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City
IVM51002
Tue 31 Aug 10 05:01PM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 3.75

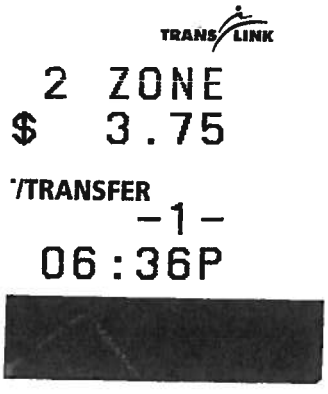
Purchased Amount:$ 3.75

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 3.75
Auth #: 09568B
Sequence #: 050627
Terminal #: 00512
Ref #: VTC73AMY9W2F

TRANSACTION APPROVED

Transaction #:0000237198



TRAIN $ 3.57

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73002
Mon 30 Aug 10 08:39AM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 8.75

Purchased Amount:$ 8.75

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 8.75
Auth #: 04337B
Sequence #: 050069
Terminal #: 00732
Ref #: VTVVD2MY58JC

TRANSACTION APPROVED

Transaction #:0000164278

TRANSLINK

2 ZONE
$ 8.75

TRANSFER -2-
10:1[illegible]A

[redacted]

TRAIN $ 8.33

LEGENDS BAR & GRILL
VANCOUVER INTERNATIONAL AIRPORT
(604) 2313731 EXT. 264
CHECK: 5427
TABLE: 115/1
SERVER: 9006 JOHN
DATE: AUG31'10 6:02PM
CARD TYPE: MSTRCARD A1
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 03979B
PATRICK E BOWMAN

SUBTOTAL: 21.13

Tip 3-00

Total 24-13

X_____
I agree to pay above total amount according to card issuer agreement.
HOST INTERNATIONAL OF CANADA LTD
GST # 137512901

MEAL $21.87.

LEGENDS BAR & GRILL
VANCOUVER INTERNATIONAL AIRPORT

9006 JOHN

5427 GST 1
AUG31'10 5:42PM

**** SEAT 1 ****
RICKERS RED 7.39
E SPOT CLUB 9.99
UR
CHOICE
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NO FRIES
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otal 18.87
HST 12 % 217101 2.26
nt $21.13
******* *******

otal 18.87
HST 12 % 217101 2.26
nt $21.13

NK YOU FOR VISITING
GENDS BAR & GRILL
HST#137512901

EASE PAY YOUR SERVER

HOST INTERNATIONAL OF CANADA LTD

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FAX: (604) 231-3732

EC494
P306(2.7)

Heather Lamoureux

From: Claudette Lavallee
Sent: Tuesday, August 24, 2010 10:03 AM
To: Mona Pollitt-Smith
Cc: Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: Mona Aug.30-31 Wpg-Van P306(2.7)
Attachments: Mona Aug 30-31 Wpg-Van.pdf

P306(2.7)

AC
Booking Reference P5M4HV
Ticket #0142186185898

AC295	Winnipeg (MB)	Vancouver (BC)	Aug 30, 2010	07:40	08:39	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Aug 31, 2010	18:30	23:06	Latitude	Onboard Purchase*

$903.00 (two flight credits) upgrade 48 hours prior to departure

Accommodations:
Delta d/t
(604)689-8188
Aug.30th (one night)
$169.00 plus tax
Confirmation 23435633
24 hour cancellation policy

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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AIRFARE $860.00

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Wednesday, August 18, 2010 11:34 AM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **P5M4HV**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC295	Winnipeg (MB)	Vancouver (BC)	Aug 30, 2010	07:40	08:39	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Aug 31, 2010	18:30	23:06	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on

	our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**
* Complimentary:	Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

Western Transborder - Latitude 30 credit	2 Flight Credits
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1	
Name	**MONA POLLITTSMITH**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142186185898**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC295 - 15D** **AC298 - 15D**

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. Prior to pass expiration date, Flight Pass may be extended for three (3) months for a $250 fee. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited..

Eligibility:
Eligible only for businesses and not-for-profit organizations, that are duly registered and doing business in Canada (all referred to below as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in theselling or distribution of air transportation or packages comprising airtransportation are not eligible for the pass. Air Canada reserves the right atany time to determine and re-examine the eligibility of the Eligible Business,as well as the right to cancel, modify or otherwise amend their eligibilityrequirements.

Eligible Business Status:
Air Canada reserves the right, at any time, to verify thestatus of an Eligible Business, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).

Traveller's Eligibility:

DELTA
VANCOUVER SUITES

Room	1005
Folio #	82778
Cashier #	109
Page #	1 of 1

GOVT BC
Ms Mona C Pollitt-Smith
[redacted]
Winnipeg, MB R3T 6B5
Canada

Arrival	08-30-10
Departure	08-31-10

INVOICE

Date	Description	Additional Information		Debits	Credits
08-30-10	Room Charge			169.00	
08-30-10	Room - HST			20.28	
08-30-10	Room AHRT 2%			3.38	
08-30-10	Room AHRT HST			0.41	
08-30-10	Room DMF			2.54	
08-31-10	Manhattan Breakfast	CHECK# 0015566		32.96	
08-31-10	Visa	[redacted]	XX/XX		228.57
			Total	228.57	228.57
			Balance Due	0.00	

TAX Summary :
HST Registration #: 896692290

GST Room	0.00
GST F&B	0.00
GST Misc	0.00
HST Room	20.69
HST F&B	3.21
HST Misc	0.00
Total	23.90

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

HOTEL $ 174.92
MEAL $ 29.75

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 OCT 19 AM 11:58

DATE: September 30, 2010

INVOICE NO.: 306(133)

GST NO.: R 1025 054 84

ed oct 21

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

For services provided under Contract No. CG070001 to September 30, 2010.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	47.50	hours	@	$215 /hour	$ 10,212.50	
P. Bowman	56.00	hours	@	$150 /hour	8,400.00	
R. Connon	0.25	hours	@	$107 /hour	26.75	
M. Pollitt-Smith	112.00	hours	@	$93 /hour	10,416.00	
H. Mahmudov	12.00	hours	@	$87 /hour	1,044.00	
H. Najmidinov	23.75	hours	@	$70 /hour	1,662.50	31,761.75

Ph2.

(Component 2.7) GRA Phase 2 Planning - Administration

C. Gray	0.25	hours	@	$75 /hour	18.75	
J. Mollard	2.75	hours	@	$65 /hour	178.75	
Secretarial/Clerical	4.25	hours	@	$55 /hour	233.75	431.25

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *32,193.00*

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying 272.10
Long distance telephone and fax 67.41 339.51

VENDO. 285
BATCH # 111670
A/P AUDIT CHECK

TOTAL FEES & EXPENSES

GST [redacted]

TOTAL PAYABLE $ [redacted]

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(133) on cheque when making payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, September 01, 2010 to Thursday, September 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Wednesday, September 01, 2010	4.00	Follow up from YECL sessions; MILs, Industrial MILs, T&Cs 4.18; Industrial Distribution COS; review issues list from YUB, responses from Maissan.
Sunday, September 05, 2010	1.00	Review MIL for retail customers from other jurisdictions; revenue versus average cost standard.
Tuesday, September 07, 2010	2.00	Review MIL issue with YECL, industrial.
Thursday, September 09, 2010	3.00	Review alternative rate designs, Maissan evidence, implications for bills.
Friday, September 10, 2010	2.00	Update rate analysis for varying second block levels.
Tuesday, September 14, 2010	2.00	Review YECL COS allocation of MIL.
Thursday, September 16, 2010	4.00	Review rate design options and implications, IRs, hearing prep. with YECL.
Friday, September 17, 2010	4.00	Arrange bill calculators for analysis/hearing, prep with YECL, review basis for EDLA disagreement.
Monday, September 20, 2010	2.00	Review rate options, bill impacts.
Wednesday, September 22, 2010	3.00	Reviews with YEC of hearing positions, rate options, COS, MIL.
Thursday, September 23, 2010	3.00	Conference call with ATCO, Rider D concept.
Friday, September 24, 2010	1.00	Review rate models for options.
Monday, September 27, 2010	7.50	Discussions with YECL, options to resolve outstanding issues.
Tuesday, September 28, 2010	4.00	Review EDLA issues, rate design options.
Wednesday, September 29, 2010	6.00	Hearing prep and discussions with YECL.
Thursday, September 30, 2010	7.50	Hearing prep, discuss rate design with YECL.
Employee Total	56.00	
Connon, Roberta		
Tuesday, September 07, 2010	0.25	General financial.
Employee Total	0.25	
Gray, Carla		
Wednesday, September 22, 2010	0.25	GRA Phase 1 Planning.
Employee Total	0.25	
Lamoureux, Heather L.		
Wednesday, September 08, 2010	0.25	Regulatory Reporting to YUB.
Employee Total	0.25	
Lavallee, Claudette		
Tuesday, September 14, 2010	1.50	Typed out itineraries for Cam, Mona and Patrick re: trip Sept.30-Oct.8 (Oct.12 for Cam).
Friday, September 17, 2010	1.00	Changes to Patrick's travel and accommodations re: trip to Edmonton Sept 29.
Friday, September 24, 2010	0.50	Changes to Cam and Mona's itinerary re: Sept 30-Oct.8.
Wednesday, September 29, 2010	1.00	PDFing for Mona.
Employee Total	4.00	
Mahmudov, Hayitbay		
Wednesday, September 01, 2010	0.50	YEC - GRA Phase 2 Planning, Bill impact tables.
Thursday, September 02, 2010	2.00	YEC - GRA Phase 2 Planning, Bill impact tables.
Thursday, September 09, 2010	2.00	YEC - GRA Phase 2 Planning, rate options.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, September 01, 2010 to Thursday, September 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Thursday, September 16, 2010	0.50	YEC - GRA Phase 2 Planning, rate options, bill impacts.
Wednesday, September 29, 2010	6.00	YEC - GRA Phase 2 Planning, COS with EDLA changes; r/c rations from IR COSAs.
Thursday, September 30, 2010	1.00	YEC - GRA Phase 2 Planning, rate design options calculation.
Employee Total	12.00	
Mollard, Jolene		
Tuesday, September 07, 2010	0.25	YEC - GRA Phase 2 Planning.
Thursday, September 23, 2010	0.75	Booked flights for Cam and Mona (Claudette was away).
Tuesday, September 28, 2010	0.75	Review/format letter and attachments for Mona.
Thursday, September 30, 2010	1.00	Review/formatting for Mona. Extracted pdfs, etc.
Employee Total	2.75	
Najmidinov, Hamid		
Friday, September 17, 2010	4.25	Bill comparison charts: Options A,B and C.
Wednesday, September 22, 2010	3.00	Bill comparison: Options A,B,C,D and new option vs. existing.
Thursday, September 23, 2010	7.25	Rate Options calculation (automatic updating of first block rates), bill comparison tables.
Friday, September 24, 2010	6.50	Rate Options calculation for Non-Gov. General Service (automatic updating of first block rates), bill comparison tables based on YEC and YECL options.
Tuesday, September 28, 2010	0.25	Number of customers for 5000+ KWh.
Wednesday, September 29, 2010	2.00	Billing determinants, Rate options calculation and bill impacts (with 2,000 KWh cut-off).
Thursday, September 30, 2010	0.50	Rate rebalancing options.
Employee Total	23.75	
Osler, Cam		
Wednesday, September 22, 2010	6.00	YEC - GRA Phase 2 Planning-update on status; discussion of issues/options to resolve variant positions in YEC/YECL filings & prep for call with YECL tomorrow; calls with Landry, Dave M & Ed re: retain rate design issues/options.
Thursday, September 23, 2010	5.00	YEC - GRA Phase 2 Planning -call with YECL/Atco on outstanding issues, follow up work on Rider D & retail rate issues & options.
Friday, September 24, 2010	1.50	YEC - GRA Phase 2 Planning-work on issues (Rider D and retail rates).
Saturday, September 25, 2010	4.50	YEC - GRA Phase 2 Planning- retail rate design issues & options.
Sunday, September 26, 2010	3.00	YEC - GRA Phase 2 Planning-retail rate design issues & options (incl review of LE IR responses).
Monday, September 27, 2010	1.50	YEC - GRA Phase 2 Planning-ongoing re: resolving outstanding YEC-YECL issues.
Tuesday, September 28, 2010	5.00	YEC - GRA Phase 2 Planning--ongoing re: resolving outstanding YEC-YECL issues, review of IR responses & related hearing record.
Wednesday, September 29, 2010	8.50	Resolution of YEC/YECL issues, review/edit draft of joint letter, ongoing review of IRs & record for hearing.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, September 01, 2010 to Thursday, September 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Thursday, September 30, 2010	12.50	Ongoing review of IRs, hearing record & issues briefs-meeting with YEC team in Vancouver re: witness prep & to finalize joint letter to YUB; draft re: rate design proposal.
Employee Total	47.50	
Pollitt-Smith, Mona		
Wednesday, September 01, 2010	3.00	YEC - GRA Phase 2 Planning draft to do list for Aug 30-31 meeting; address question from Janet, MIL questions to YECL, address with Hayitbay Morrison questions re: bill impacts tables.
Thursday, September 02, 2010	3.50	YEC - GRA Phase 2 Planning revise memo and tables for Morrison re: rate impacts.
Sunday, September 05, 2010	2.00	YEC - GRA Phase 2 Planning, review industrial MIL issue with Patrick.
Tuesday, September 07, 2010	4.00	YEC - GRA Phase 2 Planning review issues/ MIL issues and memo re: industrial MILs, send to do list to Landry/ Patrick/ Ed.
Wednesday, September 08, 2010	5.00	YEC - GRA Phase 2 Planning hearing prep, emails and review and discuss with Patrick issue re: customer extensions, review industrial MIL issue.
Thursday, September 09, 2010	4.00	YEC - GRA Phase 2 Planning review and discuss rate design options with Patrick/ Morrison/Landry/ Ed.
Friday, September 10, 2010	1.00	YEC - GRA Phase 2 Planning discussion with Landry, review with Patrick emails re: options.
Monday, September 13, 2010	5.00	YEC - GRA Phase 2 Planning review MILs issues (review fortis 2008 decisions and filings and 2010/11 decisions and filings).
Tuesday, September 14, 2010	3.00	YEC - GRA Phase 2 Planning issue briefs - review MILs in other jurisdictions.
Wednesday, September 15, 2010	5.00	YEC - GRA Phase 2 Planning summary memo re: issues of disagreement, issue brief/research re: ERA.
Thursday, September 16, 2010	3.50	YEC - GRA Phase 2 Planning conference call with YECL re: outstanding issues/ hearing prep - issue briefs.
Friday, September 17, 2010	6.00	YEC - GRA Phase 2 Planning discussion with Ed, review outstanding issues (EDLA/ MILs) rate design options (graph for Hamid to update).
Saturday, September 18, 2010	4.00	YEC - GRA Phase 2 Planning issue brief on history of ERA.
Sunday, September 19, 2010	4.00	YEC - GRA Phase 2 Planning review MILs board orders in Alberta and draft memo.
Monday, September 20, 2010	2.00	YEC - GRA Phase 2 Planning hearing prep/issue briefs.
Tuesday, September 21, 2010	2.50	YEC - GRA Phase 2 Planning - hearing prep/issue briefs.
Wednesday, September 22, 2010	6.00	YEC - GRA Phase 2 Planning update meeting with call on phase II progress, call with Morrison and Ed re: rate design issues, draft summary email to Landry re: next steps.
Thursday, September 23, 2010	5.00	YEC - GRA Phase 2 Planning conference call with YECL re: outstanding issues of disagreement, draft Rider D proposal, draft MIL proposal, review emails/materials provided by YECL.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, September 01, 2010 to Thursday, September 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Friday, September 24, 2010	6.50	YEC - GRA Phase 2 Planning YEC - GRA Phase 2 Planning review emails, review Brian's options/Hamid bill calculator and rate design options, email to Cam re: options and discussion with Cam re: options, review Rider D proposal.
Saturday, September 25, 2010	4.00	YEC - GRA Phase 2 Planning review rate design options with Cam.
Sunday, September 26, 2010	3.00	YEC - GRA Phase 2 Planning hearing prep.
Monday, September 27, 2010	4.00	YEC - GRA Phase 2 Planning issue briefs, hearing prep.
Tuesday, September 28, 2010	6.00	YEC - GRA Phase 2 Planning issue briefs/hearing prep, discuss EDLA with Cam and Patrick, rate design options.
Wednesday, September 29, 2010	11.00	YEC - GRA Phase 2 Planning resolving rate design options issues, hearing prep and issue brief, review IR tracker.
Thursday, September 30, 2010	9.00	Hearing prep session in Vancouver, discussions re: rate design options with YECL, opening statement.
Employee Total	112.00	
Project/Component Total	258.75	

InterGroup®
CONSULTANTS

500 280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

2010 NOV 15 PM 10:33

DATE: October 31, 2010

INVOICE NO.: 306(134)

GST NO.: R 1025 054 84

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

For services provided under Contract No. CG070001 to October 31, 2010.

PROFESSIONAL FEES

963098 MT

[redacted]

(Component 2.7) GRA Phase 2 Planning - Research C08046

C. F. Osler	177.50	hours	@	$225 /hour	39,937.50	
P. Bowman	64.50	hours	@	$165 /hour	10,642.50	
A. McLaren	4.00	hours	@	$140 /hour	560.00	
M. Poilitt-Smith	166.00	hours	@	$104 /hour	17,264.00	
H. Mahmudov	2.50	hours	@	$104 /hour	260.00	
G. Senior	0.50	hours	@	$89 /hour	44.50	
H. Najmidinov	2.50	hours	@	$77 /hour	192.50	68,901.00

Phase 2

HC

(Component 2.7) GRA Phase 2 Planning - Administration 937998

J. Mollard	8.75	hours	@	$67 /hour	586.25	
Secretarial/Clerical	11.25	hours	@	$57 /hour	641.25	1,227.50

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *70,128.50*

WF [redacted] 937998

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying	286.70	
Long distance telephone and fax	2.94	
Courier	3.96	
Taxi	8.57	
Travel: see attached	11,300.20	11,602.37

C08046

Ph2

TOTAL FEES & EXPENSES [redacted]

GST [redacted]

TOTAL PAYABLE $[redacted]

RC

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(134) on cheque when making payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, October 01, 2010 to Sunday, October 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Bowman, Patrick		
Friday, October 01, 2010		Hearing preparation.
Saturday, October 02, 2010		YEC - GRA Phase 2 opening statement review.
Sunday, October 03, 2010		YEC - GRA Phase 2 hearing preparation, opening statement.
Monday, October 04, 2010		Hearing preparation.
Tuesday, October 05, 2010		YEC - GRA Phase 2 hearing.
Wednesday, October 06, 2010		YEC - GRA Phase 2 hearing.
Thursday, October 07, 2010		YEC - GRA Phase 2 hearing; review transcript.
Friday, October 08, 2010		Hearing follow-up; review transcript.
Wednesday, October 13, 2010		Review transcripts; finalize list of changes, errors, outline of argument; pursue with YECL.
Monday, October 18, 2010		Review reply drafting.
Thursday, October 21, 2010		Review reply argument draft, comments to EDLA.
Friday, October 22, 2010		Review intervenor arguments.
Monday, October 25, 2010		Review reply argument plan, topics.
Sunday, October 31, 2010		Review reply argument draft.
Employee Total	64.50	
Horvat, Anita		
Monday, October 04, 2010		Scanned and email pages from Electric Utility cost allocation manual for Patrick and Mona.
Wednesday, October 06, 2010		Formatted timesheets.
Wednesday, October 20, 2010		Started formatting argument for Mona.
Thursday, October 21, 2010		Read hard copy document of argument for edits.
Employee Total	7.75	
Lamoureux, Heather L.		
Tuesday, October 12, 2010		Financial support.
Wednesday, October 13, 2010		EC507 for CFO.
Employee Total	1.25	
Lavallee, Claudette		
Wednesday, October 06, 2010		Made numerous calls and e-mails re: changes for October 7th.
Thursday, October 07, 2010		Cancellation and re-booking for Cam and Mona re: October 7-8.
Tuesday, October 19, 2010		Travel/accommodations for Cam, Patrick and Mona re: November 4-5.
Employee Total	2.25	

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, October 01, 2010 to Sunday, October 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Mahmudov, Hayitbay		
Monday, October 04, 2010		YEC - GRA Phase 2 Planning; IRs double check; tables for hearing.
Employee Total	2.50	
McLaren, Andrew		
Tuesday, October 05, 2010		YEC - GRA Phase 2 Planning - Review diesel rate zone information for regulated utilities in Canada.
Wednesday, October 06, 2010		YEC - GRA Phase 2 Planning prepared notes on rate design in diesel communities in Canada.
Employee Total	4.00	
Mollard, Jolene		
Thursday, October 21, 2010		Formatting/organizing the final argument for Mona.
Friday, October 22, 2010		Further edits throughout the day to the final argument with Mona.
Employee Total	8.75	
Najmidinov, Hamid		
Monday, October 04, 2010		Checked October filing tables.
Thursday, October 07, 2010		Number of customers by month and by zone for 3001-5000, 5000+.
Employee Total	2.50	
Osler, Cam		
Friday, October 01, 2010		Prepared and filed YEC submission re: option C; meet with Atco/YECL and YEC team to prepare for hearing.
Saturday, October 02, 2010		Draft YEC rate design panel opening comments; review IR responses.
Sunday, October 03, 2010		Finalize draft opening comments (review with Atco/YECL); correct Option C table; review issues with Landry, Ed and Mona; review IR responses.
Monday, October 04, 2010		Finalize opening comments; corrections to Option C filing; ongoing issues review & prep with Landry, Patrick, Ed and Mona & call with YECL; complete review of IRs and issues briefs.
Tuesday, October 05, 2010		Hearing (joint panel testimony, undertakings) & prep for rate design panels.
Wednesday, October 06, 2010		Conclude joint panel testimony & YEC panel testimony; prepare bill by month & other undertakings; Rider D issues re cross.
Thursday, October 07, 2010		Completion of hearing; address with YEC issues arising from hearing; review of transcript.
Friday, October 08, 2010		YEC - GRA Phase 2 Planning-dealing with YEC issues arising from hearing; meet with Morrison/Landry & Mona; provide follow up e-mail review transcript & discuss argument approach with Landry/Mona.
Sunday, October 10, 2010		YEC - GRA Phase 2 Planning-review transcript; provide error list for all but last volume.
Tuesday, October 12, 2010		YEC - GRA Phase 2 Planning-review undertaking; continuing review of transcript.
Wednesday, October 13, 2010		YEC - GRA Phase 2 Planning-transcript error review; argument planning.
Thursday, October 14, 2010		YEC - GRA Phase 2 Planning-transcript review; argument planning.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, October 01, 2010 to Sunday, October 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Friday, October 15, 2010		YEC - GRA Phase 2 Planning-transcript review; argument planning (call with Landry, meeting with Patrick & Mona).
Saturday, October 16, 2010		Drafting final argument; call with Morrison/Landry.
Sunday, October 17, 2010		Drafting and editing final argument; review with Mona.
Tuesday, October 19, 2010		YEC - GRA Phase 2 Planning-work on argument; edits.
Wednesday, October 20, 2010		YEC - GRA Phase 2 Planning-work on argument; edits; call with Landry.
Thursday, October 21, 2010		YEC - GRA Phase 2 Planning-work on argument; edits (including issues re: joint sections & calls with Landry).
Friday, October 22, 2010		YEC - GRA Phase 2 Planning-work on argument; edits (calls with Landry).
Sunday, October 24, 2010		YEC - GRA Phase 2 Planning-review & notes re: arguments.
Monday, October 25, 2010		YEC - GRA Phase 2 Planning-review arguments filed; initial discussion with Patrick, Mona & Landry.
Tuesday, October 26, 2010		YEC - GRA Phase 2 Planning- further discussion re: reply outline/approach (Landry, Mona & Patrick); review of reply issues list with Mona.
Wednesday, October 27, 2010		YEC - GRA Phase 2 Planning-initial drafting reply argument approach; call with Landry, Ed and Mona.
Thursday, October 28, 2010		YEC - GRA Phase 2 Planning-draft reply argument.
Friday, October 29, 2010		YEC - GRA Phase 2 Planning-draft reply argument.
Saturday, October 30, 2010		YEC - GRA Phase 2 Planning-draft reply argument.
Sunday, October 31, 2010		YEC - GRA Phase 2 Planning-draft reply argument.
Employee Total	177.50	
Pollitt-Smith, Mona		
Friday, October 01, 2010		YEC - GRA Phase 2 Planning hearing preparation session in Vancouver with YECL; review Rider D materials re: cross exam prep.
Saturday, October 02, 2010		YEC - GRA Phase 2 Planning draft joint opening statement.
Sunday, October 03, 2010		YEC - GRA Phase 2 Planning finalize joint opening statement and rate design panel opening statement; preparation for hearing.
Monday, October 04, 2010		YEC - GRA Phase 2 Planning prepare for oral hearing.
Tuesday, October 05, 2010		YEC - GRA Phase 2 Planning attend oral hearing; undertakings; cross exam.
Wednesday, October 06, 2010		YEC - GRA Phase 2 Planning attend oral hearing; undertakings.
Thursday, October 07, 2010		YEC - GRA Phase 2 Planning attend oral hearing; review transcripts; discuss argument.
Friday, October 08, 2010		YEC - GRA Phase 2 Planning discuss argument with Cam and J. Landry; review hearing issues with Morrison; review transcripts.
Sunday, October 10, 2010		YEC - GRA Phase 2 Planning review transcripts.
Tuesday, October 12, 2010		YEC - GRA Phase 2 Planning review transcripts.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, October 01, 2010 to Sunday, October 31, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
Wednesday, October 13, 2010		YEC - GRA Phase 2 Planning letter re: transcript corrections; review transcripts.
Thursday, October 14, 2010		YEC - GRA Phase 2 Planning draft argument.
Friday, October 15, 2010		YEC - GRA Phase 2 Planning discuss argument with Cam and Patrick; draft argument.
Saturday, October 16, 2010		YEC - GRA Phase 2 Planning draft argument (COS and T&C).
Sunday, October 17, 2010		YEC - GRA Phase 2 Planning draft argument (COS and T&C).
Monday, October 18, 2010		YEC - GRA Phase 2 Planning draft argument.
Tuesday, October 19, 2010		YEC - GRA Phase 2 Planning draft argument (rate Design).
Wednesday, October 20, 2010		YEC - GRA Phase 2 Planning draft argument (rate design); edits and discussion with Ed, Landry and Cam.
Thursday, October 21, 2010		YEC - GRA Phase 2 Planning edit and review argument/ reference check; discussion with Landry and Cam.
Friday, October 22, 2010		YEC - GRA Phase 2 Planning edits and finalize argument; discussions with Cam, Landry and Ed.
Sunday, October 24, 2010		YEC - GRA Phase 2 Planning review arguments.
Monday, October 25, 2010		YEC - GRA Phase 2 Planning reply argument - notes on issues in intervenor arguments to address in reply; discussion with Cam and Patrick.
Tuesday, October 26, 2010		YEC - GRA Phase 2 Planning review issues; call with Landry re: reply; draft summary of issues to address; discussion with Cam and Landry re: issues to address in reply.
Wednesday, October 27, 2010		YEC - GRA Phase 2 Planning conference call with Landry, Ed and Cam and discussion re: reply argument.
Thursday, October 28, 2010		YEC - GRA Phase 2 Planning draft reply.
Friday, October 29, 2010		YEC - GRA Phase 2 Planning draft reply argument.
Saturday, October 30, 2010		YEC - GRA Phase 2 Planning review reply, edits and find transcript references.
Employee Total	166.00	
Senior, Gene		
Friday, October 22, 2010		YEC - GRA Phase 2 Planning.
Employee Total	0.50	
Project/Component Total	437.50	

P306	TRAVEL EXPENSES	October 2010

M. Pollitt-Smith
Vancouver, BC: September 30 - October 8, 2010

Air fare	$ 2,680.00	
Hotel	1,304.63	
Meals	41.50	4,026.13

C. Osler
Vancouver, BC: September 30 - October 12, 2010

Air fare	2,360.00	
Hotel	1,129.71	
Taxi	22.76	
Train	18.33	
Meals	408.69	3,939.49

P. Bowman
Vancouver, BC: September 30 - October 1, 2010

Air fare	860.00	
Hotel	174.92	
Train	11.90	
Parking	28.57	
Meals	37.47	1,112.86

P. Bowman
Whitehorse, YT: October 3-7, 2010

Air fare	1,500.00	
Hotel	636.00	
Taxi	14.29	
Parking	71.43	2,221.72

Total Travel	**$ 11,300.20**

Thanks again! (2.7)
...and do call us
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DATE 22/10/20

TRIP FROM Paddison & Co

TO Confusion Corner

CAR

CASH $ 9.00

CREDIT $

DRIVER

TAXI $8.57

EC506
P306(2.7)

Heather Lamoureux

From: Claudette Lavallee
Sent: Friday, September 24, 2010 11:53 AM
To: Mona Pollitt-Smith
Cc: Anita Horvat; Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: FW: Mona Sept.30-Oct. 8 Wpg-Van/Van-WH/WH-Van/Van-Wpg P306(2.7)
Attachments: Mona Wpg-Van Sept. 30.pdf; Mona Van-WH Oct 3.pdf; Mona WH-Wpg Oct 8.pdf; Mona WH-Van Oct.7.pdf

See additional info in **RED**

From: Claudette Lavallee
Sent: Wednesday, September 15, 2010 2:50 PM
To: Mona Pollitt-Smith
Cc: Anita Horvat; Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: Mona Sept.30-Oct. 8 Wpg-Van/Van-WH/WH-Van/Van-Wpg P306(2.7)

P306(2.7)

AC
Booking Reference QC7YMZ
Ticket # 0142186346527

AC295 Winnipeg (MB) Vancouver (BC) Sep 30, 2010 07:40 08:39 Latitude

$451.50 (one flight credit) upgrade 48 hours prior to departure

Accommodations:
Delta d/t
Sept.30 – Oct.3 (three nights)
$169.00 per night plus tax
Confirmation 23435647
Cancellation policy 4 pm day BEFORE

AC
Booking Reference LWIG35
Ticket # 0142186338745

AC289 Vancouver (BC) Whitehorse (YT) Oct 03, 2010 10:40 13:10 Latitude Onboard Purchase*

$787.50 (one flight Credit) upgrade 48 hours prior to departure

Accommodations:
Edgewater Hotel
(867) 667-2572
Oct.3-8 (Five nights) 4x169
$159.00 plus tax per night
Confirmation 11110103358
24 hour cancellation policy

AIRFARE $2680.00
($430.00, 750.00, 1500.00)

AC

Booking Reference LKULMA
Ticket # 0142187334600

AC290 Whitehorse (YT) Vancouver (BC) Oct 07, 2010 13:55 16:15 Latitude Onboard Purchase* Cancelled

$451.50 (one flight credit) upgrade 48 hours prior to departure

Someone will let me know which one to cancel

Delta Vancouver
(604) 689-8188
Thursday October 7, 2010 (one night)
Confirmation # 23978863
$139.00
Cancellation policy 4 pm day BEFORE

AC
Booking Reference KEQPCZ
Ticket # 0142186346835

AC290 Whitehorse (YT) Vancouver (BC) Oct 08, 2010 13:55 16:15 Latitude Onboard Purchase*

AC298 Vancouver (BC) Winnipeg (MB) Oct 08, 2010 18:30 23:06 Latitude Onboard Purchase*

$1575.00 (two flight credits) upgrade 48 hours prior to departure

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, August 23, 2010 2:59 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: [redacted]
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **QC7YMZ**

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Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC295	Winnipeg (MB)	Vancouver (BC)	Sep 30, 2010	07:40	08:39	Latitude

Passenger Information

Passenger 1

Name	**MONA POLLITTSMITH**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142186346527**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC295 - 14C**

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, August 23, 2010 12:15 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LWIG35**

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Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty Free Boutique and Destination Cafe purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC289	Vancouver (BC)	Whitehorse (YT)	Oct 03, 2010	10:40	13:10	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight**

	attendants during meal service for the complimentary offer.
* Complimentary:	Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

Biz Pass North America - Lat 30 credits	1 Flight Credit
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1	
Name	**MONA POLLITTSMITH**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142186338745**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC289 - 14F**

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Eligibility:
Eligible only for businesses and not-for-profit organizations, that are duly registered and doing business in Canada (all referred to below as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the Eligible Business, as well as the right to cancel, modify or otherwise amend their eligibility requirements.

Eligible Business Status:
Air Canada reserves the right, at any time, to verify the status of an Eligible Business, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).

Traveller's Eligibility:
Each Eligible Business is responsible for all designated travellers using their pass ("Eligible Traveller"). Eligible Travellers must be employed or retained by the Eligible Business or by the Eligible Business' subsidiaries or affiliates, and whose purpose for traveling are business activities related to such entities and whose travel costs hereunder are being paid directly by the Eligible Business.

Number of Eligible Travellers:

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, August 23, 2010 3:04 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

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Booking Reference: **KEQPCZ**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC290	Whitehorse (YT)	Vancouver (BC)	Oct 08, 2010	13:55	16:15	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Oct 08, 2010	18:30	23:06	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Passenger Information

DELTA
VANCOUVER SUITES

Room	1011
Folio #	86439
Cashier #	105
Page #	1 of 2

GOVT BC
Ms Mona C Pollitt-Smith
[redacted]
Winnipeg, MB R3T 6B5
Canada

Arrival	09-30-10
Departure	10-03-10

INVOICE

Date	Description	Additional Information		Debits	Credits
09-30-10	Room Charge			169.00	
09-30-10	Room - HST			20.28	
09-30-10	Room AHRT 2%			3.38	
09-30-10	Room AHRT HST			0.41	
09-30-10	Room DMF			2.54	
10-01-10	Room Charge			169.00	
10-01-10	Room - HST			20.28	
10-01-10	Room AHRT 2%			3.38	
10-01-10	Room AHRT HST			0.41	
10-01-10	Room DMF			2.54	
10-02-10	Manhattan Breakfast	CHECK# 0017151		19.92	
10-02-10	Room Charge			169.00	
10-02-10	Room - HST			20.28	
10-02-10	Room AHRT 2%			3.38	
10-02-10	Room AHRT HST			0.41	
10-02-10	Room DMF			2.54	
10-03-10	Manhattan Breakfast	CHECK# 0017176		13.76	
10-03-10	Visa	[redacted]	XX/XX		620.51

HOTEL $524.76
MEALS 30.50

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

DELTA
VANCOUVER SUITES

Room	1011
Folio #	86439
Cashier #	105
Page #	2 of 2

GOVT BC
Ms Mona C Pollitt-Smith
[redacted]e
Winnipeg, MB R3T 6B5
Canada

Arrival	09-30-10
Departure	10-03-10

INVOICE

Date	Description	Additional Information	Debits	Credits
		Total	620.51	620.51
		Balance Due	0.00	

TAX Summary :
HST Registration #: 896692290

GST Room	0.00
GST F&B	0.00
GST Misc	0.00
HST Room	62.07
HST F&B	3.18
HST Misc	0.00
Total	65.25

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 ($ at.) credit to my account (At participating hotels.)

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EDGEWATER HOTEL
Whitehorse, Yukon Territory, Canada

101 MAIN STREET
WHITEHORSE, YT Y1A 2A7
Phone: (867)667-2572 Fax: (867)668-3014
Email: edgewater@northwestel.net
www.EdgewaterHotelWhitehorse.com

YUKON DEVELOPMENT CORPORATION

Room Number: M5
Daily Rate: 169.00
Room Type: DEL2
No. of Guests: 1 / 0
PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
10/03/2010	10/07/2010	POLLITT-SMITH, MONA	GOVT	NEG	11110103358

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/03/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/03/2010	M5	GST Room	GST Room	$8.45
10/04/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/04/2010	M5	GST Room	GST Room	$8.45
10/05/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/05/2010	M5	GST Room	GST Room	$8.45
10/06/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/06/2010	M5	GST Room	GST Room	$8.45
10/07/2010	M5	Visa	Visa	($709.80)

EDGEWATER HOTEL
101 MAIN ST Y1A2A7
WHITEHORSE YT
21714436

!!!! PURCHASE !!!!

10-07-2010 07:25:35
Acct # [redacted] M
Exp Date **/** Card Type VI
Name:

Trace # 280004 Operator 777
FS2171443602
Inv. # 2151 CVD Resp N
Auth # 060198 RRN 001611004

Total $709.80

Retain this copy for your records
Customer copy

HOTEL $676.00

TOTAL DUE: $0.00

ON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS E TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL

EDGEWATER HOTEL
Whitehorse, Yukon Territory, Canada

101 MAIN STREET
WHITEHORSE, YT Y1A 2A7
Phone: (867)667-2572 Fax: (867)668-3014
Email: edgewater@northwestel.net
www.EdgewaterHotelWhitehorse.com

YUKON DEVELOPMENT CORPORATION

Room Number: M5
Daily Rate: 169.00
Room Type: DEL2
No. of Guests: 1 / 0
PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
10/03/2010	10/07/2010	POLLITT-SMITH, MONA	GOVT	NEG	11110103358

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/03/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/03/2010	M5	GST Room	GST Room	$8.45
10/04/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/04/2010	M5	GST Room	GST Room	$8.45
10/05/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/05/2010	M5	GST Room	GST Room	$8.45
10/06/2010	M5	Room Charge	#M5 POLLITT-SMITH, MONA	$169.00
10/06/2010	M5	GST Room	GST Room	$8.45
10/07/2010	M5	Visa	Visa	($709.80)
10/12/2010	M5	Room Charge	Corrected incorrect rate-refunded guest	($40.00)
10/12/2010	M5	GST Room		($2.00)
10/12/2010	M5	Visa	Visa	$42.00

HOTEL $(40.00)

GST #R-83165 1229

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

101 Main Street
Y1A 2A7

EDGEWATER HOTEL LTD.
WHITEHORSE, YUKON

Phone: (867) 667-2572
Fax: (867) 668-3014

EDGEWATER HOTEL
101 MAIN ST Y1A2A7
WHITEHORSE YT
21714436

†††† REFUND ††††

10-12-2018 12:15:38
Acct # [redacted] M
Exp Date **/** Card Type VI
Name:

Trace # 330803 Operator 777
FS2171443602
Inv. # 2204
Auth # 066175 RRN 001616004

Refund $42.00
Total $42.00

REFUND

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DELTA
VANCOUVER SUITES

Room	0804
Folio #	86972
Cashier #	126
Page #	1 of 1

GOVT BC
Ms Mona C Pollitt-Smith
[redacted]
Winnipeg, MB R3T 6B5
Canada

Arrival	10-07-10
Departure	10-08-10

INVOICE

Date	Description	Additional Information		Debits	Credits
10-07-10	Room Charge			139.00	
10-07-10	Room - HST			16.68	
10-07-10	Room AHRT 2%			2.78	
10-07-10	Room AHRT HST			0.33	
10-07-10	Room DMF			2.09	
10-08-10	Manhattan Breakfast	CHECK# 0017433		12.08	
10-08-10	Visa	[redacted]	XX/XX		172.96
			Total	172.96	172.96
			Balance Due	0.00	

TAX Summary :
HST Registration #: 896692290

GST Room	0.00
GST F&B	0.00
GST Misc	0.00
HST Room	17.01
HST F&B	1.08
HST Misc	0.00
Total	18.09

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

HOTEL $143.81
MEAL $ 11.00

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P306(2.7)

Heather Lamoureux

From: Claudette Lavallee
Sent: Friday, September 24, 2010 11:53 AM
To: Cam Osler
Cc: Anita Horvat; Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon; Mona Pollitt-Smith
Subject: FW: Cam Sept.30-Oct. 8 Wpg-Van/Van-WH/WH-Van/Van-Wpg P306(2.7)
Attachments: Cam Wpg-Van Sept.30.pdf; Cam Van-WH Oct.3.pdf; Cam Oct 8 WH-Van.pdf; Cam Oct 12 Van-Wpg.pdf; Cam WH-Van Oct.7.pdf

See additional info. in **RED**

From: Claudette Lavallee
Sent: Wednesday, September 15, 2010 2:49 PM
To: Cam Osler
Cc: Anita Horvat; Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon; Mona Pollitt-Smith
Subject: Cam Sept.30-Oct. 8 Wpg-Van/Van-WH/WH-Van/Van-Wpg P306(2.7)

P306(2.7)

AC
Booking Reference QC4RAI
Ticket # 0142186347412

AC295 Winnipeg (MB) Vancouver (BC) Sep 30, 2010 07:40 08:39 Latitude

✓ **$451.50 (one flight credit) upgrade 48 hours prior to departure**

Accommodations:
Delta d/t
Sept.30 – Oct.3 (three nights)
✓ **$169.00 per night plus tax**
Confirmation 23435656
Cancellation policy 4 pm day BEFORE

AC
Booking Reference LWF6QM
Ticket # 0142186338669

✓ **AC289 Vancouver (BC) Whitehorse (YT) Oct 03, 2010 10:40 13:10 Latitude Onboard Purchase*** $787.50

Accommodations:
Edgewater Hotel
(867) 667-2572
Oct.3-8 (Five nights)
$159.00 plus tax per night
Confirmation 11110103356
24 hour cancellation policy

AIRFARE $2360.00

AC

Booking Reference LKMLCM
Ticket # 0142187334515

AC290 Whitehorse (YT) Vancouver (BC) Oct 07, 2010 13:55 16:15 Latitude Onboard Purchase*

$781.50

~~$451.50~~ (one flight credit) upgrade 48 hours prior to departure

Someone will let me know which one to cancel

AC
Booking Reference L6S84R cancelled per CL.
Ticket # 0142186347226

AC290 Whitehorse (YT) Vancouver (BC) Oct 08, 2010 13:55 16:15 Latitude Onboard Purchase*

$787.50 (one flight credit) upgrade 48 hours prior to departure

Accommodations:
Delta d/t
(604)689-8188
Oct.7-12 (five nights)
$139.00 per night plus tax
Confirmation 23472607
Cancellation policy is 4pm day BEFORE

AC
Booking Reference LYCJSM
Ticket # 014218634237
Van – Wpg
Oct.12th
2:25 – 7:01 seat 2F
One Flight credit $451.50

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, August 23, 2010 3:15 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

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Booking Reference: **QC4RAI**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC295	Winnipeg (MB)	Vancouver (BC)	Sep 30, 2010	07:40	08:39	Latitude

Passenger Information

Passenger 1

Name	**CAMERON OSLER**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142186347412**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC295 - 14D**

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, August 23, 2010 12:14 PM
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Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

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Booking Reference: **LWF6QM**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC289	Vancouver (BC)	Whitehorse (YT)	Oct 03, 2010	10:40	13:10	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight**

Claudette Lavallee

From: Jolene Mollard
Sent: Thursday, September 23, 2010 9:15 AM
To: Claudette Lavallee
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

Booked as per Mona's request.

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Thursday, September 23, 2010 9:02 AM
To: Jolene Mollard
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
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Main Contact Information:

Name: **CAMERON OSLER**

Email: JMOLLARD@INTERGROUP.CA

Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LKMLCM**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare	Meal

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: LYCJSM

Name: **Mr Cameron Osler**
E-mail **CLAVALLEE@INTERGROUP.CA**
Form of payment: **NONREF BKLT-0140851140067-1**

Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Customer Care
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1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC296	Vancouver (YVR) Tue 12-Oct 2010 14:25 - TERMINAL M -MAIN	Winnipeg (YWG) Tue 12-Oct 2010 19:01	E90	R	Confirmed

Seat number(s) requested: 2F

Passenger Information

Passenger 1

Name: **Mr Cameron Osler**
Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: **014 2186 340237**
Program number: [redacted]

Fare Summary

Passenger: 1 Ticket number 014 2186 340237

Date of issue 23-Aug 2010
Fare Amount in Canadian dollars: 405.23
(including Navcan & Surcharges)
Taxes & Fees

EDGEWATER HOTEL
Whitehorse, Yukon Territory, Canada

101 MAIN STREET
WHITEHORSE, YT Y1A 2A7
Phone: (867)667-2572 Fax: (867)668-3014
Email: edgewater@northwestel.net
www.EdgewaterHotelWhitehorse.com

YUKON DEVELOPMENT CORPORATION

Room Number: M8
Daily Rate: 159.00
Room Type: DELX1
No. of Guests: 1 / 0
PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
10/03/2010	10/07/2010	OSLER, CAMERON	GOVT	NEG	11110103356

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/03/2010	M8	Room Charge	#M8 OSLER, CAMERON	$159.00
10/03/2010	M8	GST Room	GST Room	$7.95
10/04/2010	M8	Room Charge	#M8 OSLER, CAMERON	$159.00
10/04/2010	M8	GST Room	GST Room	$7.95
10/05/2010	M8	Room Charge	#M8 OSLER, CAMERON	$159.00
10/05/2010	M8	GST Room	GST Room	$7.95
10/06/2010	M8	Room Charge	#M8 OSLER, CAMERON	$159.00
10/06/2010	M8	GST Room	GST Room	$7.95
10/07/2010	M8	Visa	Visa	($667.80)

P306(2.7)

HOTEL $ 636.00

EDGEWATER HOTEL
101 MAIN ST Y1A2A7
WHITEHORSE YT
21714436

!!!! PURCHASE !!!!

10-07-2010 07:20:12
Acct # [redacted] M
Exp Date **/** Card Type VI
Name:

Trace # 280003 Operator 777
FS2171443602
Inv. # 2150 CVD Resp N
Auth # 003613 RRN 001611003

Total $667.80

Retain this copy for your records
Customer copy

GST #R-83165 1229

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UI
BILL IS NOT WAIVED AND AGRE
INDICATED PERSON, COMPANY
AMOUNT OF THESE CHARGES.

IABILITY FOR THIS
EVENT THAT THE
PART OR THE FULL

DELTA
VANCOUVER SUITES

Room 2201
Folio #
Cashier # 109
Page # 1 of 2

GOVT BC
Mr Cameron Osler
InterGroup Consultants
500-280 Smith Street
Winnipeg, MB R3C 1K2

Arrival 10-07-10
Departure 10-12-10

INFORMATION INVOICE

Date	Description	Additional Information	Debits	Credits
10-07-10	Manhattan Dinner	CHECK# 0017412	43.08	
10-07-10	Room Charge		139.00	
10-07-10	Room - HST		16.68	
10-07-10	Room AHRT 2%		2.78	
10-07-10	Room AHRT HST		0.33	
10-07-10	Room DMF		2.09	
10-08-10	Manhattan Breakfast	CHECK# 0017431	4.92	
10-08-10	Room Charge		139.00	
10-08-10	Room - HST		16.68	
10-08-10	Room AHRT 2%		2.78	
10-08-10	Room AHRT HST		0.33	
10-08-10	Room DMF		2.09	
10-09-10	Room Charge		139.00	
10-09-10	Room - HST		16.68	
10-09-10	Room AHRT 2%		2.78	
10-09-10	Room AHRT HST		0.33	
10-09-10	Room DMF		2.09	
10-10-10	Room Charge		139.00	
10-10-10	Room - HST		16.68	
10-10-10	Room AHRT 2%		2.78	
10-10-10	Room AHRT HST		0.33	
10-10-10	Room DMF		2.09	
10-11-10	Room Charge		139.00	
10-11-10	Room - HST		6.68	
10-11-10	Room AHRT 2%		2.78	
10-11-10	Room AHRT HST		0.33	
10-11-10	Room DMF		2.09	
10-12-10	Visa	[redacted]	XX/XX	852.40

½ P306(2.7) 21.54

P306(2.7) #165.80

HOTEL # 143.87
MEAL # 24.15
187.34

P306(2.7) Personal 187.34 665.06 852.40

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

DELTA
VANCOUVER SUITES

Room	2201
Folio #	
Cashier #	109
Page #	2 of 2

GOVT BC
Mr Cameron Osler
InterGroup Consultants
500-280 Smith Street
Winnipeg, MB R3C 1K2

INFORMATION INVOICE

Arrival	10-07-10
Departure	10-12-10

Date	Description	Additional Information	Debits	Credits
		Total	852.40	852.40
		Balance Due	0.00	

TAX Summary :
HST Registration #: 896692290

GST Room	0.00
GST F&B	0.00
GST Misc	0.00
HST Room	85.05
HST F&B	4.50
HST Misc	0.00
Total	89.55

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

DELTA
VANCOUVER SUITES

Room	2207
Folio #	86438
Cashier #	105
Page #	1 of 1

GOVT BC
Mr Cameron Osler
InterGroup Consultants
500-280 Smith Street
Winnipeg, MB R3C 1K2

Arrival	09-30-10
Departure	10-03-10

INVOICE

Date	Description	Additional Information	Debits	Credits
09-30-10	Room Charge		169.00	
09-30-10	Room - HST		20.28	
09-30-10	Room AHRT 2%		3.38	
09-30-10	Room AHRT HST		0.41	
09-30-10	Room DMF		2.54	
10-01-10	Room Charge		169.00	
10-01-10	Room - HST		20.28	
10-01-10	Room AHRT 2%		3.38	
10-01-10	Room AHRT HST		0.41	
10-01-10	Room DMF		2.54	
10-02-10	Room Charge		169.00	
10-02-10	Room - HST		20.28	
10-02-10	Room AHRT 2%		3.38	
10-02-10	Room AHRT HST		0.41	
10-02-10	Room DMF		2.54	
10-03-10	Visa	[redacted] XX/XX		586.83
	Total		**586.83**	**586.83**
	Balance Due		**0.00**	

TAX Summary :
HST Registration #: 896692290

GST Room	0.00
GST F&B	0.00
GST Misc	0.00
HST Room	62.07
HST F&B	0.00
HST Misc	0.00
Total	62.07

P306(2.7) 391,22
P642(9.2) 195,61
586,83

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $ 75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

349.84 - HOTEL (P306-2.7)
174.92 - HOTEL (P642-9.2)

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

P306(2.7)

WATER ST CAFE
300 WATER ST

VANCOUVER BC V6B 1B6
TEL (604)689 2832

TERM ID [illegible]025331 BATCH [illegible]
EMPLOYEE [illegible] 7 SHIFT [illegible]

Pre-Auth
INV#: 000000085
VISA SEQ#: [illegible]
[redacted]

Amount: $ 121.97
Tip: $ 15 00
==========
Total:CAD$ 13697

APPROVED 056566
001/00
30-Sep-10 20:06:57

CUSTOMER COPY

MEAL $ 123.90

[redacted]

P306(2.7)

925-3131
Unicity Taxi
WWW.UNICITYTAXI.MB.CA

AUTH NO	DRIVER	CAR NO.
	[illegible]	04
TIME	DAY 30	MO. SEP YR. 2010

TAXI $ 11.33.

[illegible] 14941
UNICITY TAXI 047
WPG MB 9998972
869917 CX0022

WINNIPEG'S LARGEST FLEET
(204) 925-3131
340 HARGRAVE PLACE
WINNIPEG, MB R3C 0X5

754985

UNICITY TAXI LTD.

CUSTOMER COPY

VISA ☑ MasterCard ☐ ☐

FARE	11	90
TIP	1	10
TOTAL	13	00

Book online at www.unicitytaxi.mb.ca

CUSTOMER'S SIGNATURE
X [signature]

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

THANK YOU - IT WAS OUR PLEASURE

AIRPORT
TRANSLINK
Conc 2 ZONE
P306(2.7) $ 7.50

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-
TH.SE.30 10:24A

TRAIN $ 7.14

[redacted]

ZEFFERELLI'S
2ND FL - 1136 ROBSON STRE
VANCOUVER BC

CARD NUMBER	[redacted]
CARD TYPE	VISA 0436
DATE/TIME	2010/10/01 21:09:26
CLERK NUMBER	8
RECEIPT NUMBER	630534458-151-078
AUTHORIZATION	----------
AMOUNT	$115.30
TIP	15.00
TOTAL AMOUNT	130.30

01 APPROVED 027 AUTH. # 077688
THANK YOU

CARDHOLDER COPY

MEAL — $117.95.

TRANSACTION RECORD

Giorgio's Cuccina
206 Jarvis Street
WhiteHorse, Yukon Y1A-2H1

CHECK #137634

CARD TYPE:Visa
Nu. [redacted] EXPI.: ****
ENTRY:SWIPED
Customer : CAMERON F OSLER
AUTHORIZATION:018976
STORE #:66128008
TERMINAL:2
REFERENCE:|66128008 0010012770 S

PREAUTH	$139.65
TIP	18.00
TOTAL	157.65

01 APPROVED - THANK YOU 027

THANK YOU
OCTOBER 3,2010 20:27:31
Server's name : Jessica R

CUSTOMER COPY

MEAL $142.69

$1.75

PROOF OF PAYMENT/ TRANSFER TRANSLINK

Insert this direction. Please keep dry/do not fold.

[redacted]

TRAIN $1.67.

D306(2.7)

AIRPORT
Conc P306(2.7) 2 ZONE
$ 7.50
VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-
TH.OC.7 06:54P

[redacted]

TRAIN $ 7.14

Conc P306(2.7) 2 ZONE
$ 2.50
VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -1-
TU.OC.12 09:12A

[redacted]

TRAIN $2.38

P306(2.7)

Thanks again!
...and do call us
UNICITY TAXI LTD
(204) 925-3131

DATE Oct. 12/10
TRIP FROM AIR PORT
TO Home
CAR 315 ☐ CASH $ 12.00
☐ CREDIT $
DRIVER

TAXI $ 11.43.

P 306(2.7)

Heather Lamoureux

From: Claudette Lavallee
Sent: Monday, September 27, 2010 4:14 PM
To: Patrick Bowman
Cc: Anita Horvat; Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: FW: Patrick Wpg-Edm/Edm-Van/Van-Wpg Sept.29 - Oct.1 P306(2.7) REVISED#2
Attachments: Pat Van-Wpg Oct.1.pdf; Pat Sept 30 Wpg-Van.pdf

See cancellations in RED
And additional info. in GREEN

Patrick I will make you a revised itinerary.

From: Claudette Lavallee
Sent: Friday, September 17, 2010 11:06 AM
To: Claudette Lavallee; Patrick Bowman
Cc: Anita Horvat; Carla Gray; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: RE: Patrick Wpg-Edm/Edm-Van/Van-Wpg Sept.29 - Oct.1 P306(2.7) REVISED

P306(2.7)

AC cancelled
Booking Reference MDK2UA
Ticket #0142187139589

AC8509 Winnipeg (MB) Edmonton International (AB) Sep 29, 2010 06:45 07:45 Latitude

$451.50 (one flight credit)

AC cancelled.
Booking Reference MDPCMR
Ticket #0142187139699

AC253 Edmonton International (AB) Vancouver (BC) Sep 29, 2010 18:50 19:20 Latitude

$451.50 (one flight credit) upgrade 48 hours prior to departure

The above flights are cancelled

AIRFARE $860.00

1 AC
Booking Reference N3WRVI
Ticket #0142187465988

AC295 Winnipeg (MB) Vancouver (BC) Sep 30, 2010 07:40 08:39 Latitude Onboard Purchase*

$451.50 (one flight credit) upgrade 48 hours prior to departure

Accommodations:
Delta d/t
(604) 689-8188
Sept. 29th-30th (two night's)
Cancelled Sept.29th
$169.00 per night plus tax
Confirmation #1814962
Cancellation policy 4pm day BEFORE

(2) AC
Booking Reference QDDZ7A
Ticket #0142186194454

AC298	Vancouver (BC)	Winnipeg (MB)	Oct 01, 2010	18:30	23:06	Latitude	Onboard Purchase*

$451.50 (one flight credits) upgrade 48 hours prior to departure

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Friday, September 17, 2010 10:28 AM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**

Email: CLAVALLEE@INTERGROUP.CA

Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **QDDZ7A**

Customer Care

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Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

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Flight Notification

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And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC298	Vancouver (BC)	Winnipeg (MB)	Oct 01, 2010	18:30	23:06	Latitude

Passenger Information

Passenger 1

Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142187139974**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC298 - 14F**

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, September 27, 2010 3:54 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **N3WRVI**

Customer Care

Questions about your booking or Air Canada online services?
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Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight changes
Flight Notification

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If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

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And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

Credit card only cabins
Only major credit cards are accepted for onboard payment of and purchases on all Air Canada flights (excludes Jazz).

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC295	Winnipeg (MB)	Vancouver (BC)	Sep 30, 2010	07:40	08:39	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight**

	attendants during meal service for the complimentary offer.
* Complimentary:	Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

Western Transborder - Latitude 30 credit	1 Flight Credit
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1	
Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142187465988**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC295 - 16A**

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. Prior to pass expiration date, Flight Pass may be extended for three (3) months for a $250 fee. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited..

Eligibility:
Eligible only for businesses and not-for-profit organizations, that are duly registered and doing business in Canada (all referred to below as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in theselling or distribution of air transportation or packages comprising airtransportation are not eligible for the pass. Air Canada reserves the right atany time to determine and re-examine the eligibility of the Eligible Business,as well as the right to cancel, modify or otherwise amend their eligibilityrequirements.

Eligible Business Status:
Air Canada reserves the right, at any time, to verify thestatus of an Eligible Business, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).

Traveller's Eligibility:
Each Eligible Business is responsible for all designated travellers using their pass ("Eligible Traveller"). EligibleTravellers must be employed or retained by the Eligible

DELTA
VANCOUVER SUITES

Room	1102
Folio #	86214
Cashier #	132
Page #	1 of 1

GOVT BC
Mr Patrick E Bowman
Intergroup Consultants
500-280 Smith St
Winnipeg, MB R3C 1K2

INFORMATION INVOICE

Arrival	09-30-10
Departure	10-01-10

Date	Description	Additional Information		Debits	Credits
09-30-10	Room Charge			169.00	
09-30-10	Room - HST			20.28	
09-30-10	Room AHRT 2%			3.38	
09-30-10	Room AHRT HST			0.41	
09-30-10	Room DMF			2.54	
10-01-10	Manhattan Breakfast	CHECK# 0017105		41.12	
10-01-10	Mastercard	[redacted]	XX/XX		252.43
[redacted]08-10	Mastercard	[redacted]	XX/XX		-15.70
		Total		**236.73**	**236.73**
		Balance Due		**0.00**	

TAX Summary :
HST Registration #: 896692290

GST Room	**0.00**
GST F&B	**0.00**
GST Misc	**0.00**
HST Room	**20.69**
HST F&B	**3.65**
HST Misc	**0.00**
Total	**24.34**

Guest Signature

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

HOTEL # 174.92
MEAL # 37.47

550 West Hastings Street
Vancouver, BC V6B 1L6
T: (604) 689-8188 F: (604) 605-8881
www.deltahotels.com

P306(2.7)

NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73004
Thu 30 Sep 10 08:51AM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 8.75

Purchased Amount:$ 8.75

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 8.75
Auth #: 01112B
Sequence #: 059928
Terminal #: 00734
Ref #: VTVVD2MREFC9

TRANSACTION APPROVED

Transaction # 000018539

AIRPORT
Adult

VALIDATE - Insert this directio
PROOF OF PAYMEI

TH.SE.30 10:24A

[redacted]

TRAIN. # 8.33

01/10/10 23:16
006470

ket
076184
06:36 -
23:16 -
$30.00

$30.00

Received
$30.00
[redacted] 10/11

$30.00

ounts in CAD.
ie=Receipt Date

Winnipeg Airports Authority Inc. is not respor
this parking
L'Administration aéroportuaire de Winnipeg
causés à tout véhicule ou article se trouvant da

0/0396
06:36

6116/170079805/076184
30/09/10 PRAMPE1
Parkade

$ 30.00 48 MC
01/10/10 23:16

874106

NOT VALID FOR TRAVEL

TransLink
Vancouver City
TVM51002
Fri 01 Oct 10 05:03PM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 3.75

Purchased Amount:$ 3.75

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 3.75
Auth #: 06754B
Sequence #: 054883
Terminal #: 00512
Ref #: VTC73AMRWY6U

TRANSACTION APPROVED

Transac

Adult

VALIDATE - Insert this direction
PROOF OF PAYMENT/

FR.OC.01 06:36P

[redacted]

PARKING. $ 28.57

TRAIN # 3.57

P306(2.7)

Heather Lamoureux

From: Claudette Lavallee
Sent: Wednesday, September 15, 2010 2:50 PM
To: Patrick Bowman
Cc: Anita Horvat; Carla Gray; Claudette Lavallee; Heather Lamoureux; Jolene Mollard; Roberta Connon
Subject: Patrick Wpg-WH Oct.3-7 P306(2.7)
Attachments: Pat Wpg-WH Oct.3-7.pdf

P306(2.7)

AC
Booking Reference NTQFVI
Ticket #0142186346992

AC299	Winnipeg (MB)	Vancouver (BC)	Oct 03, 2010	19:55	20:54	Latitude	Onboard Purchase*
AC291	Vancouver (BC)	Whitehorse (YT)	Oct 03, 2010	21:45	00:15	Latitude	Onboard Purchase*
AC290	Whitehorse (YT)	Vancouver (BC)	Oct 07, 2010	13:55	16:15	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Oct 07, 2010	18:30	23:06	Latitude	Onboard Purchase*

$1575.00 (two flight credits) upgrade 48 hours prior to departure

Accommodations:
Edgewater Hotel
(867) 667-2572
Oct.3-8 (Five nights) 4 x 169.
$159.00 plus tax per night
Confirmation 11110103357
24 hour cancellation policy

Claudette Lavallee
Admin. Assistant
InterGroup Consultants
500-280 Smith Street
Wpg, MB R3C 1K2
Tele:942-0654
clavallee@intergroup.ca

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AIRFARE $1500.00

Claudette Lavallee

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, August 23, 2010 3:08 PM
To: Claudette Lavallee
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **CAMERON OSLER**
Email: CLAVALLEE@INTERGROUP.CA
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **NTQFVI**

Customer Care

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Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

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And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC299	Winnipeg (MB)	Vancouver (BC)	Oct 03, 2010	19:55	20:54	Latitude	Onboard Purchase*
AC291	Vancouver (BC)	Whitehorse (YT)	Oct 03, 2010	21:45	00:15	Latitude	Onboard Purchase*
AC290	Whitehorse (YT)	Vancouver (BC)	Oct 07, 2010	13:55	16:15	Latitude	Onboard Purchase*
AC298	Vancouver (BC)	Winnipeg (MB)	Oct 07, 2010	18:30	23:06	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please

confirm service with carrier upon check-in.

Passenger Information

Passenger 1	
Name	**PATRICK BOWMAN**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142186346992**
Meal Preference	**Normal**
Special Needs	**None**
Seat Selection	**AC299 - 14F** **AC291 - 14F** **AC290 - 14D** **AC298 - 14D**

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Terms and Conditions

********** ********** "Best Airline in North America," "Best Airline in Canada" -- Global Traveler magazine 2009 readers' survey. "Best Flight Attendants in North America," "Best In-flight Services in North America," "Best North American Airline for Business Class Service," and "Best North American Airline for International Travel" -- Business Traveler magazine 2009 readers' survey. Meilleur transporteur aérien en Amérique du Nord et Meilleur transporteur aérien au Canada -- sondage lectorat 2009 du magazine Global Traveler. Meilleurs agents de bord en Amérique du Nord, Meilleurs services en vol en Amérique du Nord, Meilleur transporteur aérien en Amérique du Nord pour le service en classe affaires et Meilleur transporteur aérien en Amérique du Nord pour les vols internationaux -- sondage lectorat 2009 du magazine Business Traveler. ********** ---------- Disclaimer/Avertissement ---------- This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those of the Corporation or its affiliates. Any unauthorized use or disclosure is prohibited. Please notify the sender if you have received this email in error. Thank you for your co-operation. Le présent courriel et, s'il y a lieu, ses pièces jointes constituent des renseignements confidentiels et destinés au seul usage de leurs destinataires, qu'il s'agisse de particuliers ou d'organismes. Les opinions qui y sont exprimées sont celles de l'auteur et ne correspondent pas nécessairement à celles de l'entreprise ou de ses affiliées. Il est interdit d'utiliser ou de divulguer ces renseignements sans autorisation. Si vous avez reçu ce courriel par erreur, veuillez communiquer avec son expéditeur. Nous vous remercions de votre collaboration. ----------

EDGEWATER HOTEL
Whitehorse, Yukon Territory, Canada

101 MAIN STREET
WHITEHORSE, YT Y1A 2A7
Phone: (867)667-2572 Fax: (867)668-3014
Email: edgewater@northwestel.net
www.EdgewaterHotelWhitehorse.com

YUKON DEVELOPMENT CORPORATION

Room Number: M1
Daily Rate: 169.00
Room Type: DELX1
No. of Guests: 1 / 0
PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
10/03/2010	10/07/2010	BOWMAN, PATRICK	GOVT	NEG	11110103357

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/03/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/03/2010	M1	GST Room	GST Room	$8.45
10/04/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/04/2010	M1	GST Room	GST Room	$8.45
10/05/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/05/2010	M1	GST Room	GST Room	$8.45
10/06/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/06/2010	M1	GST Room	GST Room	$8.45
10/07/2010	M1	Mastercard	Mastercard	($709.80)

EDGEWATER HOTEL
101 MAIN ST Y1A2A7
WHITEHORSE YT
50162191

!!!! PURCHASE !!!!

10-07-2010 07:18:00
Acct # [redacted] M
Exp Date **/** Card Type MC
Name:

Trace # 280002 Operator 777
FS2171443602
Inv. # 2149 CVD Resp
Auth # 02794B RRN 001611002

GS Total $709.80

TEF
BIL
IND
AM

Retain this copy for your records
Customer copy

HOTEL # 676.00

ATION. I AGREE THAT MY LIABILITY FOR THIS
PERSONALLY LIABLE IN THE EVENT THAT THE
TION FAILS TO PAY FOR ANY PART OR THE FULL

TOTAL DUE: $0.00

EDGEWATER HOTEL
Whitehorse, Yukon Territory, Canada

101 MAIN STREET
WHITEHORSE, YT Y1A 2A7
Phone: (867)667-2572 Fax: (867)668-3014
Email: edgewater@northwestel.net
www.EdgewaterHotelWhitehorse.com

YUKON DEVELOPMENT CORPORATION

Room Number: M1
Daily Rate: 169.00
Room Type: DELX1
No. of Guests: 1 / 0
PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
10/03/2010	10/07/2010	BOWMAN, PATRICK	GOVT	NEG	11110103357

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/03/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/03/2010	M1	GST Room	GST Room	$8.45
10/04/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/04/2010	M1	GST Room	GST Room	$8.45
10/05/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/05/2010	M1	GST Room	GST Room	$8.45
10/06/2010	M1	Room Charge	#M1 BOWMAN, PATRICK	$169.00
10/06/2010	M1	GST Room	GST Room	$8.45
10/07/2010	M1	Mastercard	Mastercard	($709.80)
10/14/2010	M1	Room Charge	Room Charge	($40.00)
10/14/2010	M1	GST Room		($2.00)
10/14/2010	M1	Mastercard	Mastercard	$42.00

HOTEL #(40.00)

GST #R-83165 1229

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

101 Main Street
Y1A 2A7

EDGEWATER HOTEL LTD.
WHITEHORSE, YUKON

Phone: (867) 667-2572
Fax: (867) 668-3014

EDGEWATER HOTEL
101 MAIN ST Y1A2A7
WHITEHORSE YT
60162191

†††† REFUND ††††

10-14-2010 08:23:42
Acct # [redacted] M
Exp Date ''/'' Card Type MC
Name:

Trace # 350008 Operator 777
FS2171443602
Inv. # 2218
Auth # 821803 RRN 001618008

Refund $42.00
Total $42.00

WAA

[illegible] 08/10/10 00:04
[illegible] 020812

[illegible] Ticket
[illegible] No. 081970
[illegible] 18:43 -
[illegible] 00:04 -
[illegible] d5h22'

$75.00

[illegible]al $75.00

[illegible]ment Received
$75.00
[illegible] [redacted] 10/11

[illegible] $75.00

[illegible] mounts in CAD.
[illegible] Date=Receipt Date

WINNIPEG
AIRPORTS AUTHORITY

[illegible] is not responsible for any loss or damage resulting to any item or vehicle using this parking lot. Owners park at their own risk.

[illegible] de Winnipeg n'assume aucune responsabilité en cas de perte ou de dommage [illegible] trouvant dans le stationnement. Le stationnement est aux risques du propriétaire.

6/1123
18:43

6119/170079805/081970
03/10/10 PRAMPE1
Parkade

780901

PARKING
$71.43

DATE: Oct 4th AMOUNT: 15 [illegible]

FROM: [illegible]

TO: Edge Water

DRIVER: [illegible]

THANK YOU

TAXI $14.29.

InterGroup®
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

DATE: November 30, 2010

INVOICE NO.: 306(135)

GST NO.: R 1025 054 84

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

Phase 2

For services provided under Contract No. CG070001 to November 30, 2010.

PROFESSIONAL FEES

(Component 2.7) GRA Phase 2 Planning - Research

C. F. Osler	3.25	hours	@	$225 /hour	$ 731.25
M. Pollitt-Smith	2.50	hours	@	$104 /hour	260.00

C08046

(Component 2.7) GRA Phase 2 Planning - Administration

J. Mollard	1.50	hours	@	$67 /hour	100.50

937998

Total Component 2.7 GRA Phase 2 Planning - Research & Administration *1,091.75*

[redacted]

(Component 6.5) Business Plan Review 963098 ~~937998~~ .730002

[redacted]

TOTAL FEES [redacted]

EXPENSES

Photocopying	348.40	
Long distance telephone and fax	15.84	
Travel: see attached	8,579.42	8,943.66

963098 ~~937998~~ .730002

TOTAL FEES & EXPENSES

GST [redacted]

TOTAL PAYABLE $ [redacted]

Payment is due within 30 days of date of invoice.
Please quote Invoice #306(135) on cheque when making payment. Thank you.

VENDOR # 285

BATCH # 45045

A/P AUDIT

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, November 01, 2010 to Tuesday, November 30, 2010
CLIENT: [None]
PROJECT: P306

PROJECT/COMPONENT	HOURS WORKED	DESCRIPTION
P306 (2.7) - YEC - GRA Phase 2 Planning		
Mollard, Jolene		
Wednesday, November 03, 2010	1.50	Review/format Reply Argument for Mona. Further formatting.
Employee Total	1.50	
Osler, Cam		
Monday, November 01, 2010	0.50	YEC - GRA Phase 2 Planning-review edits/comments re draft reply.
Tuesday, November 02, 2010	1.50	YEC - GRA Phase 2 Planning-finalize reply edits for YEC review.
Wednesday, November 03, 2010	0.50	Discussions re: final draft; reveiw YECL draft.
Friday, November 05, 2010	0.50	YEC - GRA Phase 2 Planning-review replies from others.
Saturday, November 06, 2010	0.25	YEC - GRA Phase 2 Planning-review replies from others.
Employee Total	3.25	
Pollitt-Smith, Mona		
Monday, November 01, 2010	1.00	YEC - GRA Phase 2 Planning review and discuss edits to reply with Cam; review and discus with Landry; make edits.
Tuesday, November 02, 2010	0.50	YEC - GRA Phase 2 Planning finalize reply argument.
Friday, November 05, 2010	1.00	YEC - GRA Phase 2 Planning review and finalize reply argument.
Employee Total	2.50	
Project/Component Total	7.25	

ATCO

GROUP

"Committed to the success of our customers"

To: **TOM DEBOLT**

Mail 576

Corporate Network Services:	(24 hours) 8:00 - 17:00 onsite	
System Maintenance:	3rd Sunday of every month	
Computer Output Services:		
Edmonton:	Sunday - Friday	22:00 - 16:30
Calgary:	Monday - Friday	08:00 - 16:30
Print Charges:		
Print Pages	$46.48 per thousand pages	
Print Forms	$61.71 per thousand pages	

Feb. 2000

If you no longer require your report to be printed,

please call the

Customer Support Centre at 420-7466.

Jan 2000

CI04BTOM

Printer: PRT7

Date Printed: 01 OCT 2007

Time Printed: 2:10:12 PM

START JOB 06324

Shrink Wrap

2009 Joint Phase 2 Rate Application

YEC Services & Supplies - Summarized

Row Labels	Sum of Amount
Advertising	3,049.14
Copying / Lease (Xerox)	190.70
Courier / Freight	39.61
Telephone & Fax	1,634.98
Travel	5,755.95
Transcripts	2,658.95
Room Rental	419.00
Grand Total	**13,748.33**

2009 Joint Phase 2 Rate Application

Owners Costs - Itemized

Yr	Mth	YUB Phase	YUB Obj Description	Objec_ Description	Vendor	Explanation	Invoice	Ref_2	Amount	Batch_No	gl_date
9	12	Preparation	Advertising	Mass Media Advertising	YEC Owners Costs	Aasman Design Inc.	8348	sa080011	1,604.48	42559	22-Dec-09
10	10	Preparation	Advertising	Mass Media Advertising	YEC Owners Costs	Aasman Design Inc.	8708	sa080011	1,444.66	44632	20-Oct-10
10	5	Preparation	Copying / Lease (Xerox)	Copying / Lease (Xerox)	YEC Owners Costs	STAPLES STORE #251	Apr 10	RAMONA T	190.70	43735	31-May-10
10	7	Preparation	Courier / Freight	Courier / Freight	YEC Owners Costs	Purolator Courier Limited	408764076		39.61	44193	31-Jul-10
9	12	Preparation	Telephone & Fax	Materials	YEC Owners Costs	phone charges			231.42	42476	10-Dec-09
9	12	Preparation	Telephone & Fax	Materials	YEC Owners Costs	phone charges			12.80	42476	10-Dec-09
9	11	Preparation	Telephone & Fax	Materials	YEC Owners Costs	Telephone charges			14.85	42479	30-Nov-09
10	1	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	recode phone bill			181.34	42967	31-Jan-10
10	2	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	recode phone			102.33	43174	28-Feb-10
10	3	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	recode phone charges			389.57	43360	31-Mar-10
10	8	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	telephone recode			167.71	44262	26-Aug-10
10	8	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	telephone recode			127.07	44262	26-Aug-10
10	8	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	Northwestel Inc.	15470655		166.95	44368	31-Aug-10
10	10	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	telephone recode			32.91	44656	28-Oct-10
10	10	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	Northwestel Inc.	15612255		130.55	44668	31-Oct-10
10	11	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	Northwestel Inc.	15683253		169.05	44820	30-Nov-10
10	12	Preparation	Telephone & Fax	Telephone & Fax	YEC Owners Costs	recode telephone			271.11	44980	16-Dec-10
9	10	Preparation	Travel	Materials	YEC Owners Costs	Mollard, Ed	NOV0509		45.05	42293	31-Oct-09
9	10	Preparation	Travel	Materials	YEC Owners Costs	Mollard, Ed	NOV0509		16.48	42293	31-Oct-09
9	11	Preparation	Travel	Accommodation	YEC Owners Costs	COAST EDMONTON PLAZA HOTE	Oct 09	ED MOLLA	114.24	42451	30-Nov-09
9	11	Preparation	Travel	Materials	YEC Owners Costs	EARLS RESTAURANT WHITE	Oct 09	ED MOLLA	131.56	42451	30-Nov-09
9	12	Preparation	Travel	Meals	YEC Owners Costs	EARLS RESTAURANT WHITE	Dec 09	ED MOLLA	95.98	42786	31-Dec-09
9	12	Preparation	Travel	Meals	YEC Owners Costs	HIGH COUNTRY INN	Dec 09	ED MOLLA	51.57	42786	31-Dec-09
9	12	Preparation	Travel	Materials	YEC Owners Costs	WHITEHORSE AIRPORT QPS	Dec 09	ED MOLLA	0.95	42786	31-Dec-09
10	1	Preparation	Travel	Meals	YEC Owners Costs	Mollard, Ed	JAN2610		61.99	42873	28-Jan-10
10	1	Preparation	Travel	Incidentals	YEC Owners Costs	Mollard, Ed	JAN2610		16.48	42873	28-Jan-10
10	2	Preparation	Travel	Accommodation	YEC Owners Costs	HIGH COUNTRY INN	Jan 10	RAMONA T	1,568.25	43287	28-Feb-10
10	2	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA 0142179021235	Jan 10	RAMONA T	50.00	43287	28-Feb-10
10	2	Preparation	Travel	Accommodation	YEC Owners Costs	FAIRMONT HOTEL VANCOUVER	Jan 10	ED MOLLA	132.61	43287	28-Feb-10
10	2	Preparation	Travel	Taxi / parking	YEC Owners Costs	TRANSLINK	Jan 10	ED MOLLA	7.50	43287	28-Feb-10
10	2	Preparation	Travel	Taxi / parking	YEC Owners Costs	TRANSLINK	Jan 10	ED MOLLA	2.50	43287	28-Feb-10
10	2	Preparation	Travel	Taxi / parking	YEC Owners Costs	WHITEHORSE AIRPORT QPS	Jan 10	ED MOLLA	2.86	43287	28-Feb-10
10	8	Preparation	Travel	Meals	YEC Owners Costs	Mollard, Ed	SEP0710		139.16	44368	31-Aug-10
10	8	Preparation	Travel	Meals	YEC Owners Costs	Mollard, Ed	SEP0710		32.95	44368	31-Aug-10
10	10	Preparation	Travel	Meals	YEC Owners Costs	Mollard, Ed	OCT1210		196.10	44600	13-Oct-10
10	10	Preparation	Travel	Incidentals	YEC Owners Costs	Mollard, Ed	OCT1210		46.34	44600	13-Oct-10
10	9	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA ed m	Aug 10	TOTH RAM	230.12	44687	30-Sep-10
10	9	Preparation	Travel	Airfare	YEC Owners Costs	AIR NORTH LTD ed m	Aug 10	TOTH RAM	240.12	44687	30-Sep-10
10	9	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA ed m	Aug 10	TOTH RAM	5.00	44687	30-Sep-10
10	9	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA ed m	Aug 10	TOTH RAM	75.00	44687	30-Sep-10
10	9	Preparation	Travel	Accommodation	YEC Owners Costs	FOUR SEASONS HOTEL VANC.	Aug 10	MOLLARD	483.04	44687	30-Sep-10
10	9	Preparation	Travel	Taxi / parking	YEC Owners Costs	WHITEHORSE AIRPORT QPS	Aug 10	MOLLARD	6.00	44687	30-Sep-10
10	9	Preparation	Travel	Taxi / parking	YEC Owners Costs	RICHMOND TAXI CO.HOLDINGS	Aug 10	MOLLARD	35.90	44687	30-Sep-10
10	9	Preparation	Travel	Materials	YEC Owners Costs	TRANSLINK	Aug 10	MOLLARD	7.50	44687	30-Sep-10
10	9	Preparation	Travel	Meals	YEC Owners Costs	LA CASITA /N GASTOWN	Aug 10	MOLLARD	85.04	44687	30-Sep-10
10	9	Preparation	Travel	Materials	YEC Owners Costs	TRANSLINK	Aug 10	MOLLARD	3.75	44687	30-Sep-10
10	9	Preparation	Travel	Taxi / parking	YEC Owners Costs	BUDGET RENT-A-CAR YVR	Aug 10	MOLLARD	42.06	44687	30-Sep-10
10	9	Preparation	Travel	Materials	YEC Owners Costs	PETROCAN-5111 GRT MCCHONA	Aug 10	MOLLARD	11.66	44687	30-Sep-10
10	10	Preparation	Travel	Airfare	YEC Owners Costs	AIR NORTH LTD ed m	Sep 10	RAMONA T	306.12	44690	31-Oct-10
10	10	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA ed m	Sep 10	RAMONA T	235.12	44690	31-Oct-10
10	10	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA ed m	Sep 10	RAMONA T	180.00	44690	31-Oct-10

2009 Joint Phase 2 Rate Application

Owners Costs - Itemized

10	10	Preparation	Travel	Airfare	YEC Owners Costs	AIR CANADA ed m	Sep 10	RAMONA T	75.00	44690	31-Oct-10
10	11	Preparation	Travel	Accommodation	YEC Owners Costs	FOUR SEASONS HOTEL VANC.	Oct 10	ED MOLLA	582.19	44949	30-Nov-10
10	10	Preparation	Travel	Taxi / parking	YEC Owners Costs	TRANSLINK	Sep 10	ED MOLLA	8.33	44690	31-Oct-10
10	10	Preparation	Travel	Taxi / parking	YEC Owners Costs	TRANSLINK	Sep 10	ED MOLLA	2.38	44690	31-Oct-10
10	10	Preparation	Travel	Taxi / parking	YEC Owners Costs	WHITEHORSE AIRPORT QPS	Sep 10	ED MOLLA	5.58	44690	31-Oct-10
10	10	Preparation	Travel	Meals	YEC Owners Costs	JAVA CONNECTION	Sep 10	RAMONA T	69.57	44690	31-Oct-10
10	11	Preparation	Travel	Meals	YEC Owners Costs	EARLS RESTAURANT WHITE	Oct 10	ED MOLLA	216.14	44949	30-Nov-10
10	11	Preparation	Travel	Meals	YEC Owners Costs	EDGEWATER HOTEL	Oct 10	ED MOLLA	67.75	44949	30-Nov-10
10	11	Preparation	Travel	Meals	YEC Owners Costs	SHANTHI'S AIRPORT RESTAUR	Oct 10	ED MOLLA	68.58	44949	30-Nov-10
10	11	Preparation	Travel	Taxi / parking	YEC Owners Costs	WHITEHORSE AIRPORT QPS	Oct 10	ED MOLLA	1.43	44949	30-Nov-10
10	10	Attendance	Transcripts	Materials	YEC Owners Costs	Amicus Reporting Group	227	lpo55583	2,658.95	44679	31-Oct-10
10	10	Attendance	Room Rental	Accommodation	YEC Owners Costs	Yukon College	50029617	lpo55582	165.00	44679	31-Oct-10
10	11	Attendance	Room Rental	Meals	YEC Owners Costs	Yukon College	Oct 10	SHELLEY	254.00	44949	30-Nov-10
							Grand Total		**13,748.33**		

aasman
2nd floor, 402 Hanson St., Whitehorse, YT Y1A 1Y8
tel 867.668.5248 fax 867.633.6959

Invoice

Janet Patterson
Yukon Energy Corporation
PO Box 5920
Whitehorse YT Y1A 5L7

Number	8348
Date	12.17.09
Job Number	09276YEN
PO#	OJ 060031
Charge#	SA080011

Job Name: Workshop
Agency Contact: Heather Lang
Description:
Ad production and media placement per insertion orders and tearsheets attached

Description	Hours Billed	Amount
General Design Development	1.50	$142.50 *
Creative Services Subtotal:	**1.50**	**$142.50**
Media Charges		$1,461.98 *
Media Subtotal:		**$1,461.98**
SUB-TOTAL:	**1.50**	**$1,604.48**
**5.0000% GST:*		*$80.22*
TOTAL:	**1.50**	**$1,684.70**

PAYMENT TERMS: 0%/0 days, net 30 days: net 30 days

GST# 89211 0347

VENDOR# 880

2nd floor, 402 Hanson St., Whitehorse, YT Y1A 1Y8
tel 867 668 5248 fax 867 633 6959

Invoice

Janet Patterson
Yukon Energy Corporation
PO Box 5920
Whitehorse YT Y1A 5L7

Number	8708
Date	09.30.10
Job Number	10202YEN
PO#	OJ 060031
Charge#	SA10028

Job Name: YUB
Agency Contact: Heather Lang 668-5248 x220
Description:
Ad production and media placement per insertion orders and tearsheets attached

Description	Hours Billed	Amount
Creative Services	0.75	$82.50
Media		$1,362.16
SUBTOTAL:	**0.75**	**$1,444.66**
**5.0000% GST:*		*$72.23*
TOTAL:	**0.75**	**$1,516.89**

PAYMENT TERMS: 0%/0 days, net 30 days: net 30 days

GST# 89211 0347

VENDOR #
BATCH #
A/P AUDIT CHECK

Whitehorse, YT Y1A 1Y8
867 633 6959

Insertion Order

Aasman Design Inc.
2nd Floor 402 Hanson St
Whitehorse, Yukon Y1A 1Y8

(867) 668-5248 ext 220

Yukon News
Attn: Sandy
211 Wood St.
Whitehorse, Yukon
Y1A 2E4

Order number	12958
Order date	09.13.10
Ordered by	HL
Campaign:	
Brand:	
Charge #:	SA10028
Job:	10202YEN
Rep:	
Date printed	09.13.10

Rep:
Phone: **Fax:**

REVISION: **Original**

Publication Yukon News

Client: Yukon Energy Corporation (YEN)
Job: YUB

Issue date	Ad size	Ad#/caption	Space close	Mat Due:	Gross:
Sept 17	4col x 126lines	Yukon Utilities Board			$550.66

TOTAL: **$550.66**

Please contact Heather Lang at Aasman Design (867-668-5248 ext 220) with any questions or changes to this order.

Insertion order number and two tear sheets must be included with your invoice. Payment could be delayed unless your invoice includes all the necessary information. If an insertion date is missed, please advise us immediately.
Subject to standard conditions of CNA.
GST#89211 0347

Heather Lang
Aasman Design Inc.

...plication
...mpany Limi...
...St., Whitehorse, YT Y1A 1Y8
Fax 867.633.6959

Insertion Order

Aasman Design Inc.
2nd Floor 402 Hanson St
Whitehorse, Yukon Y1A 1Y8

(867) 668-5248 ext 220

Whitehorse Star
Attn: Michele
2149 - 2 Avenue
Whitehorse, Yukon
Y1A 1C5

Order number	12959
Order date	09.13.10
Ordered by	HL
Campaign:	
Brand:	
Charge #:	SA10028
Job:	10202YEN
Rep:	
Date printed	09.13.10

Rep:
Phone: **Fax:**

REVISION: **Original**

Publication Whitehorse Star

Client: Yukon Energy Corporation (YEN)
Job: YUB

Issue date	Ad size	Ad#/caption	Space close	Mat Due:	Gross:
Sept 17	4col x 126lines	Yukon Utilities Board			$811.50

TOTAL: **$811.50**

Please contact Heather Lang at Aasman Design (867-668-5248 ext 220) with any questions or changes to this order.

Insertion order number and two tear sheets must be included with your invoice. Payment could be delayed unless your invoice includes all the necessary information. If an insertion date is missed, please advise us immediately. Subject to standard conditions of CNA.
GST#89211 0347

Heather Lang
Aasman Design Inc.

AND HEARING

Location: Yukon College, Room C 1440

Summary of Application

The Yukon Electrical Company Limited (YECL) and Yukon Energy Corporation (YEC) (jointly, the Companies) have filed an application with the Yukon Utilities Board (Board) for approval of adjustments to rates and changes to Terms and Conditions of Service (previously known as "Electric Service Regulations) to be effective September 1, 2010.

The Companies are seeking approval to collect a previously allowed 2009 Consolidated Firm Rate Revenue Requirement of $50.833 million, to eliminate Rate Riders J and R and to adjust retail base rates to fully reflect approved 2009 costs.

YECL is separately seeking approval of Rider D, a proposed Diesel Generation Energy Cost Recovery Rider to flow through the actual cost of purchase power for the hydro zone during the period when diesel generation that has not been forecasted is on the margin.

Hearing

An oral public hearing is scheduled to commence at 9:00 a.m. local time on Tuesday October 5 at the Whitehorse campus of Yukon College, Room C 1440, and is scheduled for three days.

Public Inspection of the Application

The Application and supporting documents are available for inspection at the following locations:

Yukon Electrical Company Limited

Head Office: 100-1100-1st Avenue, Whitehorse

Yukon Energy Corporation

Head Office: #2 Miles Canyon Road (P.O. Box 5920), Whitehorse

District Offices: 3rd Avenue and Center Street, Mayo; 5th Avenue and Dugas Street, Dawson City; and 220 Bell Avenue, Faro

Public Libraries in each Yukon community

A copy of the Application and supporting documents are also available for inspection at the office of the Yukon Utilities Board, as well as on its web site at www.yukonutilitiesboard.yk.ca.

The Application and supporting documents are provided on the Companies' web sites: **www.yukonelectrical.com** with a link to the **www.yukonutilitiesboard.yk.ca** and **www.yukonenergy.ca**.

Clarification

Persons intending to participate, and who are uncertain as to the manner in which to proceed, may contact Ms. Shay Smart, the Executive Secretary, Yukon Utilities Board, by telephone at (867) 667-5058 or in writing at Box 31728, Whitehorse, Yukon Y1A 6L3, by email to yub@utilitiesboard.yk.ca or by fax at (867) 667-5059.

placed
election
have to pu
Staffan de Mis
to Afghanistan.

"We don't expect a
parent election. What we
acceptable election," said Haro
director of the Afghanistan Cent
Research and Policy Studies, a K
based think-tank .

The hope is that Afghans an
international community will be al
proclaim it an improvement ove
August 2009 presidential vote, wh
U.N.-backed watchdog group f
rampant fraud in Karzai's re-elec

Violence already has been a p
lem in the run-up to Saturday's vo
least 21 people have been killed in
tion-related violence, including
candidates, according to obse
groups.

On Thursday, 18 election wor
were kidnapped from a hous
Badghis province, said provincial
ernment spokesman Sharafu
Majidi. He said local residents tol
government that the workers had
taken by the Taliban. Further de
were not available.

In the eastern province of Ghaz
Taliban operative told The Associ
Press that the group had warned
dents they would be targeted if the
their homes or opened shops any
Saturday or Sunday.

Also in the east, NATO said t
that coalition forces detained two ir
gents in Khost province, including
who was "actively" planning att
during the elections. In the so
NATO reported that two coalition
vice members died toiday follow
insurgent attacks. The service memb
nationalities was not disclosed.

Vouchar Journal

C08046-680001

YUB supplies for Rate App.

STAPLES Canada
Store # 251
303 Ogilvie Street
Whitehorse, YT Y1A2S3
867-633-2550

Sale 00033 1 001 22937
0251 05/04/10 01:16

Binders & Index for hand copies of application

14	1.5 WHT DURA VIEW		
	067933170224	6.49	90.86G
4	IN 8T WHT INDEX		
	067933114372	24.96	99.84G
Subtotal			190.70
	GST 5.00%		9.54
Total			$200.24

Visa 200.24

[redacted]

Visa Swiped Purchase
Authorization Number 032415
0010015200 22937 66061358
33 05/04/10 13:14:42
01/027 APPROVED - THANK YOU

****
Thank you for shopping at
STAPLES!
We will not be undersold!
****
FOR CUSTOMER SERVICE CALL 1-866-STAPLES
OR EMAIL TO customer_service@staples.ca

INTERESTED IN EXPLORING A CAREER WITH US?
VISIT www.Staplesville.ca

Visit Staples.ca

WARNING - DATA REMOVAL
CUSTOMERS ARE RESPONSIBLE FOR THE
REMOVAL AND BACK-UP OF ALL DATA
(INCLUDING PERSONAL INFORMATION)
FROM RETURNED PRODUCTS.

GST No. 126152586

0 2 5 1 0 5 0 4 1 0 2 2 9 3 7 0 1

Invoice date **Jun 4, 2010**
Account number **4850135**
Invoice number **408764076**

...oice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
May 27, 2010	10606566817	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	WESTERN PACIFIC ENT 1321 KETCH CRT COQUITLAM BC V3K 6X7	1		Exp Env Manual Shipping Fee Beyond Origin Fuel Surcharge GST	18.16 0.45 4.65 1.94 1.26 **$26.46**
	10606566858	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	FEM INSTALLATION LT BALSAM RD NANAIMO BC V9X 1T5	1		Exp Env Manual Shipping Fee Beyond Origin Fuel Surcharge GST	18.32 0.45 4.65 1.95 1.27 **$26.64**
	10606566890	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	VALARD CONSTRUCTION 86 AVE SE CALGARY AB T2C 2S4	1		Exp Env Manual Shipping Fee Beyond Origin Fuel Surcharge GST	18.16 0.45 4.65 1.94 1.26 **$26.46**
	10606566932	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	GARBUTT CONSULTING 13 AVE EDMONTON AB T6J 7A3	1	3LB	Exp Pac Manual Shipping Fee Res. Delivery Beyond Origin Fuel Surcharge GST	28.04 0.45 1.85 6.35 2.92 1.98 **$41.59**

C09536

ALP

C09536

ALP.

963098

cow consultant

C08046

$39.61

660002

July 16

VENDOR # 457

BATCH # 44193

A/P AUDIT CHECK

R5504305

Batch Number 44193 | Type V | Date 8/11/2010 | User ID CHUEBERT

DOC Type PV | DOC Number 40515 | DOC Company 00020 | Item 001 | Invoice Date 6/18/2010

Supplier Name: Purolator Courier Limited | Invoice Number: 408764076

Account Number	Business Unit Description
C09536.140010.660002	CSTL2-Construction Support
C09536.140010.660002	CSTL2-Construction Support
963098.660002	Fin/Admin Gen/Corp
C08046.152000.660002	2008/09 GRA Phase 2

Totals for Documen

2009 Expense Details

Name: Ed Mollard Trip Purpose: various Home Office Location: Whitehorse Date: 5-Nov-09

Per Diem

Departure Date MMM DD YY	Departure Time (24) HH MM	Return Date MMM DD YY	Return Time (24) HH MM	Description: Expense Type	Description: Description	GST & Major Urban Center	Days/ Quantity	Total Expense	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Oct 25 09	13:00	Oct 27 09	1:30	Incidental	GRA PH II meetings with ATCO	YY	1	$ 17.30	$ 0.82	$ 16.48	C08046			630007
Oct 26 09	14:00	Oct 28 09	2:30	Dinner	GRA PH II meetings with ATCO	YY	1	$ 46.15	$ 1.10	$ 45.05	C08046			630004
				-		YN	0	$ -	$ -	$ -				-
Oct 28 09	20:00	Oct 30 09	19:30	Incidental	Meetings with auditors, etc	YY	2	$ 34.60	$ 1.65	$ 32.95	963098			630007
Oct 29 09	21:00	Oct 31 09	20:30	Breakfast	Meetings with auditors, etc	YY	1	$ 15.85	$ 0.38	$ 15.47	963098			630004
Oct 30 09	22:00	Nov 01 09	21:30	Dinner	Meetings with auditors, etc	YY	1	$ 46.15	$ 1.10	$ 45.05	963098			630004
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-

Expense with Receipts

Departure Date MMM DD YY	Departure Time (24) HH MM	Return Date MMM DD YY	Return Time (24) HH MM	Description: Type	Description: Description	GST & Major Urban Center	Total Expense	Tip Amount	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Oct 28 09	20:00	Oct 30 09	19:30	Parking/Taxi	Meetings with Auditors, etc	YY	$ 6.25	$ -	$ 0.30	$ 5.95	963098			630005
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-

Mileage

Departure Date MMM DD YY	Departure Time (24) HH MM	Return Date MMM DD YY	Return Time (24) HH MM	Description: Type	Description: Description	Odometer: Start KM	Odometer: End KM	GST & Major Urban Center	Claim Amount	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				-				YN	$ -	$ -	$ -				-
				-				YN	$ -	$ -	$ -				-
				-				YN	$ -	$ -	$ -				-

2009.10.31 Visa

	Account	Sub	Type	Asset	Name	Merchant Name	Trans Amt	Trans Date
FIS	C07051				ED MOLLARD	GIORGIO'S CUCCINA	240.64	10/06/2009
	968198				ED MOLLARD	DELTA HOTEL SUITES - F/B	52.15	10/16/2009
	968198				ED MOLLARD	DELTA HOTEL VANCOUVER	196.89	10/17/2009
	963098				ED MOLLARD	SKY SHUTTLE AIRPORT SERVI	15.00	10/25/2009
PhII	C08046				ED MOLLARD	COAST EDMONTON PLAZA HOTE (1)	119.95	10/26/2009
	967098				ED MOLLARD	COAST RESTAURANTS LTD	152.70	10/29/2009
	"				ED MOLLARD	AIR CANADA 0142175329480	78.75	10/30/2009
	"				ED MOLLARD	FAIRMONT HOTEL VANCOUVER	376.31	10/31/2009
PhII	C08046				ED MOLLARD	EARLS RESTAURANT WHITE (2)	138.14	11/04/2009

(1) = 114.24 – No receipt

(2) = 131.56 – No Receipt

Visa Owner's Signature E Mollard (SAJ) **Date** Nov 30/9

all receipts are for Yukon Energy related expenditures

if you're coding other than to your own department- you MUST have the "Budget Owner" signature*

Supervisor's Signature _____ **Date** _____

Budget Owner _____ **Date** _____

Budget Owner _____ **Date** _____

Budget Owner _____ **Date** _____

Please return to Darcie



****
DATE 12/15/09 TIME 9:26PM
MID 45024122567

Earl's WhiteHorse
101-9016 Quartz Road
Whitehorse, YT, Yukon
Y1A-2Z5
867-456-3275
PLEASE LEAVE SIGNED COPY WITH SERVER

Visa [redacted]
AUTH 029574 TBL 14 CHECK 94471
PRE-AUTH DINING TASHIA 91

AMOUNT 79.05
TAX 3.95
SUBTOTAL $ 83.00
TIP $.....
TOTAL $ 9800
==========

CUSTOMER COPY
****

95.98

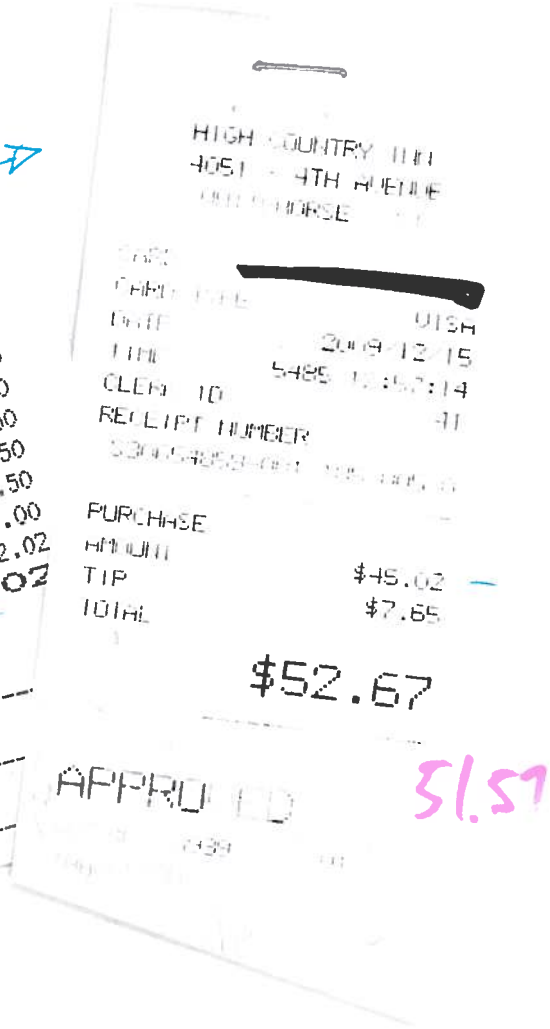


High Country Inn
4051 4th Avenue
WhiteHorse, Yukon Y1A-1H1

TUE DECEMBER 15,2009
CHECK #191727-1
TABLE #60

1 Caesar Salad	$9.00
2 Club House	$24.00
1 $SUB Yam Fries	$2.50
1 Pepsi	$2.50
1 Diet Pepsi	$2.50
1 Iced Tea	$2.50
SUB-TOTAL	$43.00
TAX	$2.02
TOTAL	$45.02

Tip:_____
Total:_____
Print Name:_____



HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE

[redacted]
CARD TYPE VISA
DATE 2009-12-15
TIME 5485 [illegible]:14
CLERK ID [illegible]
RECEIPT NUMBER [illegible]

PURCHASE $45.02
AMOUNT
TIP $7.65
TOTAL $52.67

APPROVED

51.57

2010 Expense Details

Name: Ed Mollard Trip Purpose: GRA Phase II Home Office Location: Whitehorse Date: 26-Jan-10

Per Diem

Departure Date MMM DD YY	Departure Time (24) HH MM	Return Date MMM DD YY	Return Time (24) HH MM	Description Expense Type	Description Description	GST & Major Urban Center	Days/ Quantity	Total Expense	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Jan 24 10	15:10	Jan 26 10	0:45	Breakfast/Dinner	Meals	YY	1	$ 63.50	$ 1.51	$ 61.99	C08046			630004
				Incidental		YY	1	$ 17.30	$ 0.82	$ 16.48	C08046			630007
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-

Expense with Receipts

Departure Date MMM DD YY	Departure Time (24) HH MM	Return Date MMM DD YY	Return Time (24) HH MM	Description Type	Description Description	GST & Major Urban Center	Total Expense	Tip Amount	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-

Mileage

Departure Date MMM DD YY	Departure Time (24) HH MM	Return Date MMM DD YY	Return Time (24) HH MM	Description Type	Description Description	Odometer Start KM	Odometer End KM	GST & Major Urban Center	Claim Amount	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				-				YN	$ -	$ -	$ -				-
				-				YN	$ -	$ -	$ -				-
				-				YN	$ -	$ -	$ -				-

December 22, 2009

High Country Inn

YUKON'S PREMIER HOTEL AND CONVENTION CENTRE

4051 4th Avenue
Whitehorse YT Y1A 1H1
Phone 867-667-4471 or 800-554-4471

DEC 24 AM 10:38

Reservation Number 56567

C08046 EDM

Send to **Yukon Energy**
2 Miles Canyon Road Box5920
Whitehorse, YT Y1A 6S7

Phone 393 5337

Group Yukon Energy

Ramona

Departure Date
12/23/2009

Confirm Date

Bill To Yukon Energy Corporation
Box 5920
Whitehorse, YT Y1A 5L7

Phone 393-5300

Folio Number 116352

Trans Date	Description	Voucher	Amount
Charges			
12/22/2009	Restaurant	0019-2737	1,638.18
Dec 15	Total Charges		1,638.18
		Balance Due:	**1,638.18**

GST Registration # R103469656

	Total
Total Tax	**$0.00**

December 15th
Phase 2 Planning Workshop

$ 1,568.25

paid via
03Feb10

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

Edm.

Ed Mollard

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC8446	Whitehorse (YT)	Vancouver (BC)	Jan 24, 2010	15:10	17:28	Tango Plus	Onboard Purchase*
	Flight AC8446 is operated by JAZZ. Please check in directly at the JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.						
AC8449	Vancouver (BC)	Whitehorse (YT)	Jan 25, 2010	22:30	00:56	Tango Plus	Onboard Purchase*
	Flight AC8449 is operated by JAZZ. Please check in directly at the JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.						

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

	Additional Charges
Fare Summary	**$50.00**
Extra Charge (Change Fee)	$2.50
Goods and Service Tax(GST)	$52.50
Total Extra Charge Per Passenger	1
Number of Passengers	**$52.50**
Total Extra Charge (Change Fee)	

All prices in Canadian Dollars.

THE Fairmont
HOTEL VANCOUVER

900 WEST GEORGIA STREET
VANCOUVER, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. Registration # 83253 2816

Room	:	0793
Folio #	:	
Cashier #	:	370
Page #	:	1 of 1

Edward Mollard
#2 Miles Canyon Road
Whitehorse, YT Y1A 6S7
Canada

Arrival	:	01-24-10
Departure	:	01-25-10

Fairmont President's Club
[redacted]

Date	Description	Additional Information	Charges	Credits
01-24-10	Room Charge		119.00	
01-24-10	Room Tax		11.90	
01-24-10	Room GST		5.95	
01-24-10	Destination Marketing Fee		1.55	
01-24-10	DMF PST		0.16	
01-24-10	DMF GST		0.08	
		Total	138.64	0.00
		Balance Due	138.64	

$ 132.61

GST Summary

Room	6.03
F&B	0.00
Other	0.00
Total	6.03

NOT VALID FOR TRAVEL
TransLink
Vancouver City
TVM51001
Mon 25 Jan 10 08:05PM
Fare Type: 2 ZONE
Purchase:
1 Adult $ 2.50
Purchased Amount: $ 2.50
TRANSACTION RECORD
Account: VISA
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 2.50
Auth #: 013766
Sequence #: 024955
Terminal #: 00511
Ref #: VTC739MV2GB4
TRANSACTION APPROVED
Transaction #:0000130221

Guest signature
Signature du clie
For information c
www.fairmont.c
United States or C
Pour informatior
www.fairmont.c
États-Unis ou Can

TVM RECEIPT
NOT VALID FOR TRAVEL
TransLink
YVR - Airport
TVM73003
Sun 24 Jan 10 05:41PM
Fare Type: 2 ZONE
Purchase:
1 Adult $ 7.50
Purchased Amount: $ 7.50
TRANSACTION RECORD
Account: VISA
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 7.50
Auth #: 091389
Sequence #: 019557
Terminal #: 00733
Ref #: VTVVD2MUTUMR
TRANSACTION APPROVED
Transaction #:0000084220

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eligible
accou

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Fa

YC N.
I 16'
****
AMOUNT: $ 3.00
VISA
[redacted]
XXXXX
REF. 21
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

2.86

2010 Expense Details

Name: Ed Mollard **Trip Purpose:** Ph II GRA Meetings **Home Office Location:** Whitehorse **Date:** 7-Sep-10

Per Diem

Departure Date MMM DD YY	Departure Time (24) HH:MM	Return Date MMM DD YY	Return Time (24) HH:MM	Description Expense Type	Description Description	GST & Major Urban Center	Days/ Quantity	Total Expense	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Aug 29 10	15:00	Sep 02 10	1:00	Dinner	Meals	yy	2	$ 96.70	$ 2.30	$ 94.40	(1) C08046			630004
				Breakfast	Meals	YN	2	$ 30.30	$ 1.44	$ 28.86	(1) C08046			630004
				Incidental	Meals	YN	2	$ 34.60	$ 1.65	$ 32.95	C08046			630007
				Lunch	Meals	YN	1	$ 16.70	$ 0.80	$ 15.90	(1) C08046			630004
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ (1) = 139.16				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-
				-		YN	0	$ -	$ -	$ -				-

Expense with Receipts

Departure Date MMM DD YY	Departure Time (24) HH:MM	Return Date MMM DD YY	Return Time (24) HH:MM	Description Type	Description Description	GST & Major Urban Center	Total Expense	Tip Amount	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-
				-		YN	$ -	$ -	$ -	$ -				-

Mileage

Departure Date MMM DD YY	Departure Time (24) HH:MM	Return Date MMM DD YY	Return Time (24) HH:MM	Description Type	Description Description	Odometer Start KM	Odometer End KM	GST & Major Urban Center	Claim Amount	GST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				-				YN	$ -	$ -	$ -				-
				-				YN	$ -	$ -	$ -				-
				-				YN	$ -	$ -	$ -				-

2010B Expense Details

Name: Ed Mollard **Trip Purpose:** Phase II GRA Prep **Home Office Location:** Whitehorse **Date:** 12-Oct-10

Per Diem

Departure Date MMM DD YY	Departure Time (24) HH:MM	Return Date MMM DD YY	Return Time (24) HH:MM	Description: Expense Type	Description: Description	GST/HST - Major Urban Center	Province / Territory	Days/ Quantity	Total Expense	GST/HST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Sep 29 10	8:00	Oct 03 10	1:00	Full Day (meals only)		YY	BC	1	$ 80.20	$ 4.30	$ 75.90 (1)	C08046			630004
				Breakfast/Dinner		YY	BC	2	$ 127.00	$ 6.80	$ 120.20 (1)	C08046			630004
				Incidental		YY	BC	3	$ 51.90	$ 5.56	$ 46.34	C08046			630007
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ (1) = 196.10				-
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ -				-
				-		-	-	1	$ -	$ -	$ -				-

Expense with Receipts

Departure Date MMM DD YY	Departure Time (24) HH:MM	Return Date MMM DD YY	Return Time (24) HH:MM	Description: Type	Description: Description	GST/HST - Major Urban Center	Province / Territory	Total Expense	Tip Amount	GST/HST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				Parking/Taxi					$ -	$ -	$ -				630005
				Parking/Taxi					$ -	$ -	$ -				630005
				Parking/Taxi					$ -	$ -	$ -				630005
				Accommodations					$ -	$ -	$ -				630003
				Cell Phone	iphone cover	yy	bc	$ 22.09	$ -	$ 2.37	$ 19.72				650002
				-				$ -	$ -	$ -	$ -				-
				-		-	-	$ -	$ -	$ -	$ -				-
				-		-	-	$ -	$ -	$ -	$ -				-

Mileage

Departure Date MMM DD YY	Departure Time (24) HH:MM	Return Date MMM DD YY	Return Time (24) HH:MM	Description: Type	Description: Description	Odometer: Start KM	Odometer: End KM	GST & Major Urban Center	Province / Territory	Claim Amount	GST/HST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
				-				-	-	$ -	$ -	$ -				-
				-				-	-	$ -	$ -	$ -				-
				-				-	-	$ -	$ -	$ -				-

C08046→ 630002

Booking Information

AIR CANADA

Booking Reference: **LZVBLM**

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mollard
ramona.toth@yec.yk.ca
Mobile: 1-867-3347862
Work: 1-867-3935338
At destination: 1-867-3347862

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Tue 31-Aug 2010 21:45 - Terminal M	**Whitehorse (YXY)** Wed 01-Sep 2010 00:15	0	2hr30	E90	Tango	F

Passenger Information

1: Mr Edward Mollard : Adult (16+), Ticket Number: 0142186238370

Air Canada - Aeroplan :	[redacted]	Meal Preference :	**None**
Credit Card:	[redacted]	Special Needs:	**None**
Seat Selection:	**None**		

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Departing Flight - Tango	**200.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Harmonized Sales Tax	27.61
Total airfare and taxes before options (per passenger)	**257.73**
Number Of Passengers	1
Total	**257.73**
Grand Total - Canadian dollars	**$257.73**

230.12

C08046-63000

Ramona Toth

From: autoemail@flyairnorth.com
Sent: Thursday, August 19, 2010 11:46 AM
To: Ramona Toth
Subject: Your Ticketless Itinerary - Thank you and have a great flight.

AIR NORTH, YUKON 'S AIRLINE

150 CONDOR ROAD

WHITEHORSE, YUKON Y1A 6E6

***** Confirmation Number: 00485177*****

Passenger ID Number: [redacted]
Address: [redacted]
Date Booked: 19Aug10
Modified: 19Aug10
Booked By: P199.247.157.254

Welcome Aboard:

1. ED MOLLARD

Date	Flight	Depart	Arrive	Stop	Equipment
Sun 29Aug10	525	Whitehorse 14:55	Vancouver 17:10	0	737

Total for 1 guest(s) Fare:	215.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	12.01
CRED:VISA:	CDN 252.13
Itinerary Total:	CDN 252.13

+ 240.12

GST/HST# 850279555
Call Toll Free North America : 1.800.661.0407 ext 1
In Whitehorse : (867) 668.2228 ext 1
Visit our website at www.flyairnorth.com

Rules and Conditions (last updated July 31, 2008):
This is an automated message system. Please do not respond. If you have received this message in error, please contact Air North, Yukon 's Airline at (867) 668.2228 ext 1 or toll free in North America 1.800.661.0407 ext 1.

Identification & Check-in Information

* For Domestic Flights - Valid government-issued identification will be required for all passengers. Check-in a minimum of 90 minutes prior to scheduled departure.
Although we will do our best to assist,passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
* For Trans-Border Flights - Valid government-issued identification will be required for all passengers. Check -in a minimum of 90 minutes prior to scheduled departure.
Although we will do our best to assist,passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
* All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca .

Fare Change & Cancellation Policies

C08046-630002

Booking Information

AIR CANADA

Booking Reference: LZVBLM

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr EDWARD Mollard
ramona.toth@yec.yk.ca
Mobile: 1-867-3347862
Work: 1-867-3935338
At destination: 1-867-3347862

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Wed 01-Sep 2010 21:45 - Terminal M	**Whitehorse (YXY)** Thu 02-Sep 2010 00:15	0	2hr30	E90	Tango	F

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr EDWARD Mollard : Adult (16+), Ticket Number: 0142186281672

Air Canada - Aeroplan :	[redacted]	Meal Preference :	**Regular**
Credit Card:		Special Needs:	**None**
Seat Selection:	**None**		

Additional charges and/or refund summary

	Additional charges
Airfare (includes Surcharges)	**5.00**
Taxes, Fees and Charges	
Canada Harmonized Sales Tax	0.60
Number Of Passengers	1
Total Additional Fare	**5.60**
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Harmonized Sales Tax	9.00
Number Of Passengers	**1**
Grand Total - Canadian dollars	**$89.60**

$84.00

FOUR SEASONS HOTEL
Vancouver

2010 SEP -7 AM 11:53

Mr. Ed Mollard
[redacted]
Canada

Arrival 08/29/10
Departure 09/01/10
Room No. 0817
Folio No. 201180

Guest Name: *Mr. Ed Mollard*

INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
08/29/10	Room Charge		155.00	
08/29/10	DMF		2.03	
08/29/10	AHRT		3.14	
08/29/10	Room HST		19.22	
08/30/10	In Room Internet Standard	Standard	11.95	
08/30/10	Internet HST		1.43	
08/30/10	Room Charge		155.00	
08/30/10	DMF		2.03	
08/30/10	AHRT		3.14	
08/30/10	Room HST		19.22	
08/31/10	Room Charge		155.00	
08/31/10	DMF		2.03	
08/31/10	AHRT		3.14	
08/31/10	Room HST		19.22	
09/01/10	Visa	[redacted] XX/XX		551.55

HST Summary: R122843998

Rooms HST:	57.66
F&B HST:	0.00
Telephone HST:	9.42
Other HST:	1.43

68.51

Balance 0.00

551.55
(68.51)
483.04

Guest Signature

YUKON GOVERNMENT
WHITEHORSE AIRPORT
RECEIPT
****
ENTRY DATE/TIME:
29/08/10 13:57:01

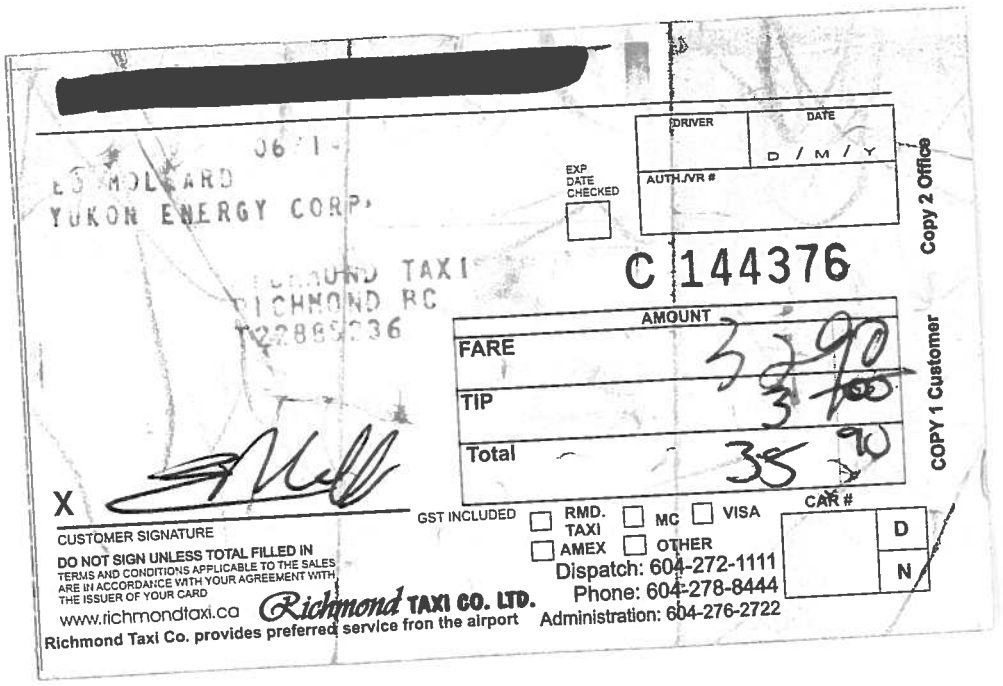
PAY DATE/TIME:
02/09/10 00:46:17

PARK-DUR.: HRS:MIN
3:10:49
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $ 6.00

VISA [redacted]
XXXXX
REF.
89
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

II
Prop.

A V6C 2T4
ms.com



[redacted]

DRIVER | DATE D / M / Y

EXP DATE CHECKED

AUTH./VR #

Copy 2 Office

06 1-

ST MOLLARD
YUKON ENERGY CORP.

RICHMOND TAXI
RICHMOND BC
T2289036

C 144376

AMOUNT	
FARE	32 90
TIP	3 00
Total	35 90

COPY 1 Customer

X

CUSTOMER SIGNATURE

GST INCLUDED ☐ RMD. TAXI ☐ MC ☐ VISA ☐ AMEX ☐ OTHER

CAR # D N

DO NOT SIGN UNLESS TOTAL FILLED IN
TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD

www.richmondtaxi.ca Richmond TAXI CO. LTD.

Richmond Taxi Co. provides preferred service fron the airport

Dispatch: 604-272-1111
Phone: 604-278-8444
Administration: 604-276-2722

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73003
Sun 29 Aug 10 05:47PM

Fare Type:	2 ZONE
Purchase:	
1 Adult	$ 7.50
Purchased Amount:	$ 7.50

TRANSACTION RECORD

Account:	VISA
Card Number:	[redacted]
Card Entry:	SWIPED
Trans Type:	PURCHASE
Amount:	$ 7.50
Auth #:	075426
Sequence #:	053570
Terminal #:	00733
Ref #:	VTVVD2MY394H

TRANSACTION APPROVED

Transaction #:0000165533

LA CASITA /N GASTOWN
101 WEST CORDOVA ST
VANCOUVER, BC V6B1E1
6046462444

TERM ID: 003

VISA ID:	16392760013
SERVER:	22

SALE

[redacted]

VISA	ENTRY METHOD: CHIP
08/30/10	19:54:25
INV #: 000021	APPR CODE: 027053
	BATCH #: 000096
	REF #: 021

AMOUNT	$75.04
TIP	$10.00
	==========
TOTAL	**$85.04**

NOT V...D FO... ...RAVEL

TransLink
Vancouver City
TVM51002
Wed 01 Sep 10 10:33AM

Fare Type:	2 ZONE
Purchase: 1 Adult	$ 3.75
Purchased Amount:	$ 3.75

TRANSACTION RECORD

Account:	VISA
Card Number:	[redacted]
Card Entry:	SWIPED
Trans Type:	PURCHASE
Amount:	$ 3.75
Auth #:	053034
Sequence #:	050713
Terminal #:	00512
Ref #:	VTC73AMYBS63

TRANSACTION APPROVED

Transaction #:0000237494

Budget Rent a Car of B.C. Ltd.

Contract No: [redacted]

Renter: Mollard, Edward L
[redacted] **Expire:** xxxxx

Unit #: 170641
Time Out: 01/09/2010 11:12:00 AM
Kms Out: 8404
Time In: 01/09/2010 05:45:48 PM
Kms In: 8453
Location In: B- 01 YVR Airport
Kms Driven: 49
Est. Fuel Level: FULL

Charges: Item	Qty	Unit Price	Charges
Vehicle Rental	1	33.00	33.00
VLF/AC Tax Recovery	1	1.99	1.99
Energy Recovery Fee	1	0.81	0.81
Location Fee	1	6.26	6.26
		Total:	42.06
GST/HST			5.05
PST			0.00
PVRT			0.00
		Total:	5.05

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	47.11
Less Net Payment & Refunds	0.00
Less Amount Billed	0.00
Amount Owing	47.11

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3

F-HST: 880104120 (604) 231-8748
2010-09-01 PC0520226:6812602 17:41
TERMINAL: 016812602 OPER: A

FUEL	(L)	($/L)	($)
Pump 2			
Regular	10.606	1.154	12.24*
Total Owed			12.24

TOTAL PAID
CREDIT CARD 12.24

Taxes on 10.606 Litres of Regular Fuel
FET: $0.1000/L = $1.06
PFT: $0.2050/L = $2.17
F-H: 5.00% = $0.58
Total Taxes: = 3.81

11.66

*TAXES INCL. #TAXES EXCL.

VISA [redacted]
INVOICE 026418 AUTH 033115
PURCHASE
S 0010010010 00 027

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

Air North Yukon's Airline

ECONOMY ADULT 859729-1

E-TICKET GST/HST #850279555

Passenger Information

Passenger: ED MOLLARD **INUM#: 00493543**

Itinerary Information

Flight: 505	Equip: 737	Fare: CDN 258.00	Stops: 0

Depart	Whitehorse (YXY)	29 SEP 2010	08:00
Arrive	Vancouver (YVR)	29 SEP 2010	10:15

Airport Address:

306.12

Receipt

Service Class	Economy
One-Way Fare (CORP)	CDN 258.00
Fuel Surcharge (Q)	CDN 41.00
Air Travellers Security Charge (ATSC)	CDN 7.12
Canada Goods and Service Tax #850279555 (GST)	CDN 15.31
One-Way Total	CDN 321.43
Payment Method	CRED:VISA
Total Itinerary Cost	CDN 321.43
Actual Amount Charged	CDN 321.43
Passenger Address	BOX 5920 WHITEHORSE CAN
Booking Date	Thu 23 Sep 2010 at 08:45 AM by P199.247.157.254

Checked Baggage	pieces, lb

Print ticket

***The fare type shown carries a penalty for cancellation and refund. Where refunds apply, they will be credited to your Passenger account for purchase of future flights.

C08046-630002

Booking Reference: LVZ8LR

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mollard
ramona.toth@yec.yk.ca
Mobile: 1-867-3347862
Work: 1-867-3935338
At destination: 1-867-3347862

Online Services

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Fri 01-Oct 2010 21:45 - Terminal M	**Whitehorse (YXY)** Sat 02-Oct 2010 00:15	0	2hr30	E90	Tango	F

Passenger Information

1: Mr Edward Mollard : Adult (16+), Ticket Number: 0142187339174

Air Canada - Aeroplan : [redacted]
Credit Card: [redacted]
Seat Selection: **None**
Meal Preference : **None**
Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	**205.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Harmonized Sales Tax	28.21
Total airfare and taxes before options (per passenger)	**263.33**
Number Of Passengers	1
Total	**263.33**
Grand Total - Canadian dollars	**$263.33**

$ 235.12

Booking Information

AIR CANADA

Booking Reference: LVZ8LR

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr EDWARD Mollard
ramona.toth@yec.yk.ca
Mobile: 1-867-3347862
Work: 1-867-3935338
At destination: 1-867-3347862

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Sat 02-Oct 2010 21:45 - Terminal M	**Whitehorse (YXY)** Sun 03-Oct 2010 00:15	0	2hr30	E90	Tango	F

Passenger Information

1: Mr EDWARD Mollard : Adult (16+), Ticket Number: 0142187489121

Air Canada - Aeroplan :	[redacted]	Meal Preference :	**Regular**
Credit Card:	[redacted]	Special Needs:	**None**
Seat Selection:	**None**		

Additional charges and/or refund summary

	Additional charges
Airfare (includes Surcharges)	**180.00**
Taxes, Fees and Charges	
Canada Harmonized Sales Tax	21.60
Number Of Passengers	1
Total Additional Fare	**201.60**
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Harmonized Sales Tax	9.00
Number Of Passengers	**1**
Grand Total - Canadian dollars	**$285.60**

$201.60

$84.00

285.00

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival	09/29/10
Departure	10/02/10
Room No.	2311
Folio No.	206868

Guest Name: *Mr. Ed Mollard*

INFORMATION INVOICE

Date	Description	Reference	Charges	Payments
09/29/10	In Room Internet Standard		11.95	
09/29/10	Internet HST		1.43	
09/29/10	Room Charge		185.00	
09/29/10	DMF		2.42	
09/29/10	AHRT		3.75	
09/29/10	Room HST		22.94	
09/30/10	In Room Internet Standard		11.95	
09/30/10	Internet HST		1.43	
09/30/10	Room Charge		185.00	
09/30/10	DMF		2.42	
09/30/10	AHRT		3.75	
09/30/10	Room HST		22.94	
10/01/10	In Room Internet Standard		11.95	
10/01/10	Internet HST		1.43	
10/01/10	Room Charge		159.00	
10/01/10	DMF		2.08	
10/01/10	AHRT		3.22	
10/01/10	Room HST		19.72	
10/02/10	Visa	[redacted] XX/XX		652.38

HST Summary: R122843998

Rooms HST:	65.60
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	4.29
	69.89

Balance 0.00

Guest Signature

652.38
(69.89)
582.49

h the length of your
ference number and
The Economist. To

5.58

$
6.00
VISA
[redacted]
XXXXX
REF. 94
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

1

THANK YOU!

NO [redacted]

TransLink
Vancouver City
TVM51003
Sat 02 Oct 10 05:15PM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 2.50

2.38

Purchased Amount:$ 2.50

TRANSACTION RECORD

Account: VISA
YVR - Airport
TVM73004
Wed 29 Sep 10 11:00AM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 8.75

8.33

Purchased Amount:$ 8.75

TRANSACTION RECORD

Account: VISA
Card Number: [redacted]

C08046-630004

Edm

JAVA CONNECTION
3125 3RD AVENUE
~~WHITEHORSE YT~~

RECEIPT NUMBER
C06634275-001-053-008-0

PURCHASE
AMOUNT $66.15
TIP $5.00
TOTAL

$71.15

VISA CREDIT
[redacted]
EAC1B8C1563DA0BE
0000008000
FC5BE2CF0B0417F8

APPROVED
AUTH# 028710 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Parking Prop.

JAVA CONNECTION
3125 3rd AVE
WHITEHORSE YT
867 668 2196

REG 10-04-2010 11:44 AM
C01 MC#01 190070

6 SOUP/SAND $63.00
GST $3.15
CASH $66.15

THANKYOU
JAVA STAFF

$69.57

****
DATE 10/04/10 TIME 9:25PM
MID 45024122567

Earl's WhiteHorse
101-9016 Quartz Road
Whitehorse, YT, Yukon
Y1A-2Z5
867-456-3275
PLEASE LEAVE SIGNED COPY WITH SERVER

Visa [redacted]
AUTH 090884 TBL 204 CHECK 141389
PRE-AUTH DINING LINDSAYC29

AMOUNT	181.60
TAX	9.09
SUBTOTAL $	190.69
TIP $	30
TOTAL $	220.69

216.14

CUSTOMER COPY
****



EDGEWATER HOTEL
101 MAIN ST Y1A2A7
WHITEHORSE YT
21714436

!!!! PURCHASE !!!!

10-05-2010 07:56:24
Acct # [redacted] M
Exp Date **/** Card Type VI
Name:

Trace # 780001 Operator 888
FS2171443601
Inv. # 23667 CVD Resp U
Auth # 087013 RRN 001168001

Total $69.41

Retain this copy for your records
Customer copy

67.75

SHANTHI'S AIRPORT REST
35 BARKLEY GROW AV Y1A6E6
WHITEHORSE YT
21829143

!!!! PURCHASE !!!!

10-07-2010 13:24:41
Acct # [redacted] C
Exp Date ''/'' Card Type VI
Name: ED MOLLARD
A0000000031010 VISA CREDIT

Trace # 630032 Operator 456
FS2182914301
Inv. # 12761
Auth # 032097 RRN 001360032

Purchase	$59.51
Tip	$11.90
Total	**$71.41**

68.58

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YUKON GOVERNMENT
WHITEHORSE AIRPORT
RECEIPT C2
****
ENTRY DATE/TIME:
07/10/10 12:27:54

PAY DATE/TIME:
07/10/10 13:29:03

PARK-DUR.: HRS:MIN
0:01:02
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $
1.50
VISA

1.43

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Invoice No.: 227

Date: Oct 18, 2010

Page: 1

To: Shelley Dixon
Yukon Energy Corporation
Box 5920
Whitehorse, Yukon
Y1A 6S7

Reporting Services Rendered:
YECL and YEC 2009 Joint Phase II
Hearing held Oct. 5-7, 2010
Whitehorse, Yukon

Pages/ Hours	Description	Tax	Unit Price	Amount
749	Daily Transcript Pages	G	3.55	2,658.95
	G - GST @ 5% GST			132.95

VENDOR # 890
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A/P AUDIT CHECK

CO 8046

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INVOICE

GST REGISTRATION # R 121937502

Yukon Energy Corporation
P.O. Box 5920 D-1
Attn: Shelley Dixon
Whitehorse, YT Y1A 6S7
Canada

Date: 22-OCT-2010
Invoice: S0029617
CustID: FYGYKENER
Due Date: 21-NOV-2010

INVOICE	ITEM DATE	DESCRIPTION	CHARGES	CREDITS
		- CURRENT CHARGES/CREDITS -		
S0029617	22-OCT-10	YEC,Rm Rent, Oct.5-7/10	165.00	
S0029617	22-OCT-10	GST	8.25	
		* TOTAL INVOICE BALANCE *	173.25	

Rental of T1082 for a breakout room during hearings

Oct.5 - 7/10	165.00
GST	8.25
Total	173.25

Contact Name: Janice Brodie
Contact Phone: (867)668-8889
Payment Terms: Net 30 days from date of invoice.
Please quote Invoice/Ref # on payment.

VENDOR # 0614
BATCH # 47879
A/P AUDIT CHECK

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ATTENTION: FINANCIAL SERVICES
P.O. BOX 2799
WHITEHORSE, YT Y1A 5K4

YukonCollege

INVOICE

GST REGISTRATION # R 121937502

Yukon Energy Corporation
P.O. Box 5920
Attn: Shelley Dixon
Whitehorse, YT Y1A 6S7
Canada

Date: 22-OCT-2010
Invoice: S0029616
CustID: FYGYKENER
Due Date: 21-NOV-2010

INVOICE	ITEM DATE	DESCRIPTION	CHARGES	CREDITS
		- CURRENT CHARGES/CREDITS -		
S0029616	22-OCT-10	YEC, Catering Oct.5,6&7/10	254.00	
S0029616	22-OCT-10	GST	12.70	
		* TOTAL INVOICE BALANCE *	266.70	

Catering - Oct.5,6 & 7/10	254.00
GST	12.70
Total	266.70

Contact Name: Jennifer Harkes
Contact Phone: (867)668-8762
Payment Terms: Net 30 days from date of invoice.
Please quote Invoice/Ref # on payment.

YUKON COLLEGE
BOX 2799
WHITEHORSE, YT Y1A 5K4
TEL (867) 668-8800

TERM ID: H0987529 BATCH#: 131
SHIFT#: 001

Sale
INV#: 000000012
VISA Manual

[redacted]

Total:CAD$ 266.70

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ATTACHMENT C

DAVIS LLP | LEGAL ADVISORS SINCE 1892

FROM THE OFFICE OF	P. John Landry
DIRECT LINE	604.643.2935
DIRECT FAX	604.605.3588
E-MAIL	john_landry@davis.ca

FILE NUMBER 84813-00122

January 31, 2011

Mr. Ed Mollard
Chief Financial Officer
Yukon Energy Corporation
Box 5920
Whitehorse, YT Y1A 6S7

Dear Mr. Mollard:

Re: Yukon Energy Corporation and Yukon Electrical Company
2009 Phase II Rate Application

This is to confirm that Davis LLP was retained by Yukon Energy to act on its behalf as legal counsel on all matters relating to the above-noted application including its preparation and pre-hearing and hearing processes before the YUB.

Yours truly,
DAVIS LLP
Per:



P. John Landry
PJL/sas
Encl.

Davis:8282724.1

InterGroup CONSULTANTS

Suite 500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
e-mail: intergroup@intergroup.ca

Memorandum

DATE:	December 30, 2009	**PROJECT:**	306.2.7
TO:	Ed Mollard, Chief Financial Officer, YEC	**FILE:**	P:\P306\2.0\2009 GRA\306.2.7 Rebalancing\Hearing\IG Retainer Memo.doc
CC:	Patrick Bowman, Mona Pollitt-Smith, Anneke Gillis		
FROM:	Cam Osler, Chair/CEO, InterGroup		
SUBJECT:	**Yukon Energy and Yukon Electrical Joint Phase II Application**		

You have requested that InterGroup Consultants assist Yukon Energy Corporation as regulatory consultants to provide assistance with the preparation of the above-noted anticipated filing and the regulatory review process before the Yukon Utilities Board. It is understood that this engagement will involve the following activities (which involved activities starting on or about July 1, 2009):

- Preparation of the joint Phase II Application with YECL – including any required economic analysis, as well as producing preliminary and final drafts of materials, and coordination of materials with Yukon Energy and its legal counsel and with YECL. This work to prepare the Application commenced in July 2009 and is expected to continue through early 2010.

- Separately, in the event that YECL does not provide these services, you have asked that InterGroup provide professional services for production of the final document, including document review, formatting, production of electronic versions for filing and print-ready versions for production of paper copies, as needed, in Yukon.

- Active participation in the review process before the YUB – including assistance with the preparation of interrogatories and other activities or submissions required prior to any oral hearing process. Services would include coordination with YEC and legal counsel and YECL, writing, editing of interrogatory responses and other submission, as well as professional services for production of any documents, and overall process management and progress tracking during the IR preparation period.

- Preparation related to any YUB-led regulatory review process - including any preparation sessions with legal counsel and YEC and YECL, as well as preparation of any other necessary materials for any required oral hearing.

- Attendance at oral hearing as required - including providing oral testimony and assistance with undertakings and any other submissions as required.

- Assistance with Argument – including assistance with providing argument and reply argument and any other follow-up activities subsequent to the oral hearing, including related coordination with YEC, YEC legal counsel, and YECL.

Costs for the above-noted services will primarily cover the participation of Cam Osler (Principal in charge), Patrick Bowman and Mona Pollitt-Smith related to analysis and drafting of components of the application and interrogatories and related ongoing work (interrogatories, hearing and argument), and Jolene Mollard and other Clerical and Support staff related to document review, production and process tracking. Other consultants and research staff will be available to participate as required and as available. This will include Hayitbay Mahmudov (with regard to YEC regulatory model, cost of service and impacts on rates), as well as research analysts and other support staff as necessary.

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. Expenses are charged at direct cost or at stipulated standard charge rates for copying, fax or other equipment. Invoices are provided each month on actual fees and expenses incurred to date, and are payable within 30 days. Resumes of individuals expected to contribute materially to this assignment have generally been provided previously; please advise if any additional resumes are required.

Firm hourly ($) rates applicable to this assignment, based on current rates applicable to other work with YEC, are as follows:

Cam Osler	$215	Hayitbay Mahmudov	$ 87
Patrick Bowman	$150	Jolene Mollard	$ 65
Mona Pollitt-Smith	$ 93	Clerical and Support	$ 50-76

As requested, notwithstanding considerable current uncertainties as to timing and overall requirements, we have estimated a preliminary budget of $250,000 in fees for this assignment, and this will not be exceeded without YEC's prior written agreement. This estimate of fees includes amounts billed to date (with billings commencing July 1, 2009 until December 31, 2009 of approximately $70,000) with activity expected to continue through to June 2010 (such activity to include drafting and filing a joint Phase II Application, interrogatories in winter of 2010 and a hearing [either oral or paper] in spring 2010). It is noted however, that these budgeted amounts may be impacted by any changes to the schedule for filing the Application, or the schedule of any subsequent YUB review process, as well as changes to the scope of work that arises from the joint process with YECL. We will monitor actual requirements as they evolve over the next month or so, and advise as soon as possible if this estimate is likely to need any adjustment.

If you have any questions, please contact Patrick, Mona or me.

InterGroup® CONSULTANTS

CAMERON F. OSLER
CHAIR/CEO AND SENIOR CONSULTANT

EDUCATION:

Simon Fraser University
M.A. (Economics) 1968

University of Toronto Law School
1964-1965

University of Manitoba
B.A. (Philosophy) 1964

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, MB**

1974 - Present *Founding partner and Chair & CEO of InterGroup Consultants Ltd.* (formerly InterGroup Consulting Economists Ltd.); President to 2007.

2000 - 2006 *Director, CBT Energy Inc.*

Strategic planning and multi-disciplinary project team management experience, based on resource and regional economics expertise relating to mining, energy (particularly hydro-electric generation and renewable liquid energy fuels), and downtown tri-government urban development projects.

Detailed project experience is outlined below separately under each of the following headings:

- Socio-Economic and Environmental Assessment & Related Public Consultation – Mining, Hydro-electric, Forestry and Other Major Projects
- Strategic Planning & Multi-disciplinary Project Team Management – Resource, Regional and Urban Development Projects
- Compensation and Monitoring Related to Resource Project Impacts
- Utility Regulation – Expert Analysis and Testimony at Hearings
- Resource Rent, Royalty and Tax Policy – Related Expert Evidence
- Other Strategic Planning and Assessment

Socio-Economic and Environmental Assessment & Related Public Consultation – Mining, Hydro-electric, Forestry and Other Major Projects

- **For Yukon Energy Corporation (2008-Present)**, Project Principal regarding 10+ MW Mayo B Hydro Enhancement Project activities related to preparation of YEC Project Proposal Submission to the Yukon Environmental and Socio-economic Assessment Board Executive Committee and related planning activities leading to construction of this project, including negotiation of Project Agreement with First Nation of Na-cho Nyak Dun, process to select and finalize Alliance construction contractor (Kieiwt), preparation of Public Utilities Act Part 3 Application for Mayo B and provision of expert testimony on this Application to the Yukon Utilities Board, and participation in ongoing oversight of project implementation activities (the project is scheduled to come into service by the end of 2011.

- **For Yukon Energy Corporation (2005-2008),** Project Principal regarding 138 kV Carmacks-Stewart Transmission Project activities related to preparation of YEC Project Proposal Submission to the Yukon Environmental and Socio-economic Assessment Board Executive Committee, negotiation of purchase power agreement with mine customer to be served by this project and Project Agreement with three Northern Tutchone First Nations, provision of expert testimony on this project to the Yukon Utilities Board, and participation in ongoing oversight of project implementation activities (Stage 1 of this project came into service in late 2008, Stage 2 will come into service in the first half of 2011).

- **For Manitoba Hydro (1999-Present),** Study Leader responsible for socio-economic assessment and planning work in a multi-disciplinary Consultant Management Team retained to assist Manitoba Hydro in the conduct of the environmental assessment programs associated with future planning for three potential hydroelectric generating stations in northern Manitoba, including site selection and environmental assessments for the associated transmission facilities, including the Wuskwatim Generation and Transmission Projects which are currently under construction (the Wuskwatim Generation Project is being developed by the Wuskwatim Power Limited Partnership of Nisichawayasihk Cree Nation and Manitoba Hydro). Provided expert testimony before the Manitoba Clean Environment Commission on the Wuskwatim Generation and Transmission Projects EISs submitted by Manitoba Hydro and Nisichawayasihk Cree Nation.

- **For Manitoba Floodway Authority (2003-2005)**, senior advisor regarding environmental assessment and licencing activities of the proposed Red River Floodway Expansion Project. Provided expert testimony before the Manitoba Clean Environment Commission on EIA study approach, including

cumulative effects assessment, regarding the Project EIS submitted by the Manitoba Floodway Authority.

- **For Yukon Energy Corporation (1992-2002**), advisory reviews of environmental impact assessment work for re-licensing of the Aishihik hydro-generation facility and related expert testimony before the Yukon Territorial Water Board.

- **For uranium mining companies in northern Saskatchewan during the 1990's**, project director for consultants regarding socio-economic impact assessment, economic impact and cost-benefit assessments, and public consultation design and implementation for the Rabbit Lake expansions (Cameco Corporation, 1991-1993), the McArthur River developments (Cameco Corporation, 1993-1996), the Cigar Lake developments (Cigar Lake Mining Corporation, 1993-1996), and the Rabbit Lake extension (Cameco Corporation, 1999-); provided related evidence and expert witness testimony for the Rabbit Lake federal environmental review panel hearing and the McArthur River developments federal-provincial environmental review panel hearings. Provided advisory review for InterGroup's similar socio-economic and economic impact assessments, and public consultation work for COGEMA related to Cluff Lake mine projects during this period.

- **For Cameco, Cigar Lake Mining Corporation and COGEMA (1993-1994),** facilitation of an agreement in principle for an impact management agreement involving seven Athabaska communities (this was one element of the socio-economic/public consultation EIS work related to the McArthur River and CLMC projects).

- **For Repap Manitoba, Inc. (1989-1991)**, project management of the socio-economic impact assessment, and design and implementation of an extensive public consultation program, for the proposed Phase 1 Manitoba expansion.

- **For aggregate producers in Ontario during the 1980's and early 1990's,** socio-economic impact and resource policy evaluations relating to proposed aggregate developments in southern Ontario (Puslinch, Milton and Niagara Escarpment Planning Area); provision of resource economics expert testimony before the Ontario Municipal Board on behalf of TCG Materials Limited and on behalf of Armbro Aggregate.

- **For the City of Winnipeg in the 1990's**, socio-economic impact assessment for the new Charleswood and Main/Norwood bridge developments (two separate assignments; provided advisory review for other InterGroup principals who directed this work, as well as assistance in

coordination of hearing testimony for the regulatory review of the Charleswood bridge project).

- **For the Moosonee Development Area Board (early 1990's),** socio-economic counsel in an intervention relating to potential impacts of Ontario Hydro's proposed hydro generation development of the Moose River Basin.

- **For Manitoba Hydro in the late 1980's and 1990's,** senior advisory review as required by other InterGroup principals carrying out the following assignments: socio-economic impact assessment and public consultation program for the Conawapa hydro generating station EIS (1989-1993); socio-economic impact assessment and public consultation program for the Split Lake transmission line project (joint study with the First Nation, early 1990's); socio-economic impact assessment and public consultation program for the siting and the EIS related to the Winnipeg-Brandon transmission line and Neepawa substation projects (1995-1997); study to review environmental externality and compensation cost modeling for hydro-generation and related transmission line projects (1996-1997). Deputy Project Director for initial environmental assessments study for third Bipole Transmission Lines (1986-1987).

- **For Manitoba Hydro in the early-to-mid 1980's,** various investigations with respect to the environmental and socio-economic impacts related to planning of new power generation projects in northern Manitoba, including deputy project director for the Burntwood River Environmental Overview Study (1980-1984), and review of InterGroup's work (carried out by senior staff) to prepare the socio-economic assessment and conduct public consultation for the Limestone hydro-electric generating station EIS.

- **For Alcan in the early 1980's,** management of investigations with respect to the socio-economic impacts of a proposed aluminum smelter in Manitoba.

- **For Key Lake Mining Corporation in the early 1980's,** expert testimony before the Commission of Enquiry on socio-economic impacts associated with the uranium project at Key Lake.

- **For Amok Ltd., in the 1977 Saskatchewan hearings on uranium developments,** provided expert testimony before the Bayda Commission of Enquiry on socio-economic impacts associated with the Amok mining project at Cluff Lake.

Strategic Planning & Multi-disciplinary Project Team Management – Resource, Regional and Urban Development Projects

- **For Yukon Energy Corporation (2005-2008),** project director for preparation of Yukon Energy's 20-Year Resource Plan and the related Submission to the Yukon Utilities Board; 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 (lead to selection of Mayo B Project as well as Gladstone, Atlin and Marsh Lake projects for near-term development).

- **For the City of Winnipeg and Neeginan Development Corporation (1998),** project director responsible for preparation of the Development Plan for the Thunderbird House project on Main Street.

- **For Spirit of Manitoba Inc. and Manitoba Entertainment Complex Inc. (1994-1995),** responsible for management of all aspects of a project to develop a new downtown entertainment complex and to retain the Winnipeg Jets Hockey Club in Winnipeg; managed the multi-disciplinary team carrying out negotiations, siting, design, costs, feasibility planning, environmental assessments, and other work required to secure approvals under tight deadlines specifically for the new arena component of the project.

- **For The Forks Renewal Corporation (a corporation owned by Canada, Manitoba and Winnipeg) during the late 1980's and early 1990's,** Development Coordinator responsible for planning and directing initial development and financial activities (1987-1993), including negotiation of land exchange agreements, preparation of a Phase I Concept and Financial Plan, site planning and Stage One projects, roads and services; ongoing financial and strategic planning counsel.

- **For Government of Yukon (Department of Economic Development, Mines & Small Business) (1985-1987),** management of multi-disciplinary team carrying out financial, economic, legal and strategic planning work relating to the devolution and transfer to Yukon of the Northern Canada Power Commission assets and operations in Yukon; participation in all related negotiations.

- **For the East Yard Task Force (comprised of the governments of Canada, Manitoba and Winnipeg) (1985-1986),** general advisor and manager for all consultant work (planning and architectural, engineering, financial and legal) related to the redevelopment of a major rail yard area in downtown Winnipeg.

- **For North Portage Development Corporation (1984-1987),** economics and financial counsel during the initial development phase; coordinator for work relating to corporate financial plans, selection of major developers (retail, housing and office projects), and negotiation of long-term agreements (land lease, development and other related agreements) with each of the selected developers.

- **For Canadian Methanol Canadien during the 1980s**, participation in an executive capacity in a partnership venture involving Inter-City Gas Corporation and The M100 Group to develop methanol vehicle fuel [management of multidisciplinary project team involving engineers, planners, financial, legal, and other professionals to demonstrate and develop hybrid (natural gas and wood feedstock) methanol production facilities as well as different market uses for methanol (including use in flexible fuel passenger vehicles)].

- **For the Government of Canada in the late 1970's,** project director of a major multi-disciplinary study to examine the feasibility of producing liquid fuels (including methanol) from biomass feedstock resources throughout Canada; this study included examination of liquid fuel production options involving the joint use of either electricity or natural gas along with biomass feedstock. The multi-disciplinary consulting team included firms with chemical engineering and forestry expertise.

Compensation & Monitoring Related to Resource Project Impacts

- **For Tsay Keh Dene First Nation (2001-2009),** expert socio-economic and resource economics assistance with respect to settlement negotiations concluded with BC Hydro and the Province of British Columbia relating to impacts on the Tsay Keh Dene First Nation from the Williston Reservoir developments in the 1970s (AIP reached in 2006); related advice regarding the Peace Water Use (WUP) process and contracting arrangements for Tsay Keh WUP reservoir-related contracts with BC Hydro.

- **For Kwadacha First Nation (2001-2008),** expert socio-economic and resource economics assistance with respect to settlement negotiations concluded with BC Hydro and the Province of British Columbia relating to impacts on Kwadacha First Nation from the Williston Reservoir developments in the 1970s (AIP reached in 2006; Final Agreement reached in 2008).

- **For Manitoba Hydro in the 1990's,** expert socio-economic and resource economics assistance with respect to claims by the community of South Indian Lake (early 1990's) and by Northern Flood Agreement communities, including the Cross Lake First Nation (1999-Present), related to post-project development impacts from hydroelectric power development.

- **For uranium mining companies (1999),** project director for the preparation of a draft work plan for a community vitality monitoring program for northern communities in Saskatchewan affected by uranium mining development; the work plan requirement arose out of federal-provincial environmental impact panel hearings on the McArthur River and Cigar Lake mining projects; the work plan was prepared for a working committee with representatives from the three uranium mining companies (Cameco Corporation, COGEMA, and Cigar Lake Mining Corporation0, the Saskatchewan Northern Mines Monitoring Secretariat, and the northern Saskatchewan Health Districts.

- **For BC Hydro (early 1990's),** evaluation of a trust fund proposed to compensate five Lillooet Nation Bands for damages from hydroelectric generation and transmission activities.

- **For the Beaufort Sea Steering Committee (early 1990's),** review of wildlife compensation program options in the event of an oil spill in the Beaufort Sea.

- **For Manitoba Hydro (1989-1990),** project management of an independent post-project evaluation of the Grand Rapids Project impacts on Aboriginal communities, including direction of the socio-economic component of the evaluation.

Cost of Service and Rates – Expert Analysis and Testimony at Hearings

- **For the Yukon Energy Corporation (1989-Present)**, expert testimony before the Yukon Utilities Board on planning major capital projects (1992) and on electricity costing and rates related to rate applications by Yukon Energy Corporation (1989, 1991, 1993, 1996, 1997, 1998, 2005, 2008-09 and YEC-YECL 2009 Phase II Application).

- **For Newfoundland Industrial Customers (2001 and 2003**), expert testimony before the Board of Commissioners of Public Utilities of Newfoundland and Labrador on electricity costing and rates related to general rate applications by Newfoundland Hydro.

- **For the Manitoba Industrial Power Users Group (1987-1999),** 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, and 1998, 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.

- **For the Bruce Municipal Telephone System in the early 1990's,** expert economic evidence to the Ontario Telephone Service Commission related to the cost of equity capital.

- **For Government of Yukon, expert testimony before the National Energy Board in 1985**, expert testimony on costs and rates pertaining to the Northern Canada Power Commission.

- **For IPSCO during the 1980's**, expert testimony before Saskatchewan Utilities Regulatory Commission hearing on the first and second rate applications by Saskatchewan Power Commission.

- **For Stelco, INCO and the Motor Vehicle Manufacturers' Association of Canada, in the 1977-1979 Ontario Energy Board hearings HR5,** examining Ontario Hydro's electricity costing and pricing principles; provided consulting advice and expert testimony on the issues and options pertaining to that hearing.

- **For a consortium (The Consumers' Gas Company, Union Gas, Northern and Central Gas and the Ontario Ministry of Energy), a 1974 report on natural gas requirements throughout Canada;** provided expert testimony before the National Energy Board on this report.

Resource Rent, Royalty and Tax Policy – Related Expert Evidence

- **For Regional Municipality of Ottawa Carleton (RMOC) in the mid-1990's,** expert resource and regulatory economist evidence before the Ontario Municipal Board on By-Law 234/92, which imposed compensation payments on private landfill operators in the Region.

- **For a group of pipeline companies in Ontario (1989-1992),** assistance with coordination of expert evidence in an arbitration, and provision of expert evidence on methodology to determine annual rent for pipeline use of a transmission corridor owned by Ontario Hydro.

- **For Sun Oil in the 1970's,** counsel on preparation of a brief to the Government of Canada on the proposed Federal Land Regulations for Oil and Gas Lands.

- **For the Canadian Potash Producers' Association in the 1970's and early 1980's,** expert assistance with taxation discussions with Saskatchewan authorities, analysis of the proposed government takeover of the potash industry, and liaison with legal counsel.

- **For the Uranerz-Inexco joint venture in the 1970's,** participation in discussions between the Saskatchewan Government and the uranium

industry concerning uranium taxation revisions; provided economic counsel for these discussions.

- **For the Mining Association of British Columbia in the 1970's**, expert testimony before the Commission of Enquiry into property taxation in that province.

- **For the Mining Association of Canada in the 1970's**, preparation of analytical models for comparison of different mineral taxation structures.

- **For Canadian Industrial Oil and Gas Ltd. In the 1970's**, analysis of the public policy aspects of Saskatchewan Bill 42 relating to taxation (advice to legal counsel related to a court case).

Other Strategic Planning and Assessment

- **For the Yukon Energy Corporation and the Yukon Development Corporation (1987-Ongoing),** financial and strategic planning counsel on major issues, including rate policy planning (see also Utility Regulation), major capital planning issues (see also Environmental Assessment and Strategic Planning), 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.).

- **For Manitoba Hydro (1999-early 2000s),** assistance on various matters, including policy reviews related to debris management programs and planning related to US market consultations.

- **For the Northern Manitoba Economic Development Commission (1991-1992),** participation in the preparation of two reports, contributing to the Commission's Sustainable Economic Development Plan for Northern Manitoba for the 1990s.

- **For Regional Municipality of Ottawa Carleton (RMOC) during the 1990's,** economic assessments of options to extend the life of the Trail Road Landfill site.

- **For Metropolitan Toronto (late 1980's),** economic analysis of the best available technology for the utilization of the landfill gas resources at the Keele Valley Landfill site.

- **For a western energy company (early 1990's),** preparation of a Cost-Benefit Analysis of a 160 MW co-generation project, assessment of the

implications of the project for Manitoba Hydro, and participation in the discussions between the company and Manitoba Hydro.

- **For Western Economic Diversification (late 1980's),** assessment of Winnipeg tri-government development corporation cash flow scenarios.

- **For the Government of Manitoba during the late 1980's and early 1990's,** advice and assistance in the preparation of proposal calls for the redevelopment of a historically significant site in Winnipeg, as well as participation in the developer selection and negotiation process.

- **For the Canadian Electrical Association in the late 1970's,** management of interdisciplinary team investigations with respect to the impacts of proposed federal atmospheric emission control guidelines on Canadian electrical generating industry thermal power stations.

Hedlin Menzies / Acres Consulting Services **Winnipeg, MB**
Hedlin Menzies & Associates Ltd.

1968 - 1974 *Manager and Senior Consultant*

1968 - 1974 *Research Economist*

Project manager of major studies involving regional resource and cost-benefit impact policy issues relating to prairie manufacturing, prairie elevator and transportation rationalization, Manitoba Hydro northern development activities, Canadian energy requirements and research and development priorities, alternative export policies for natural gas, Canadian Merchant Marine development options, alternative rail route options in the Yukon and northern British Columbia, and various mineral resource policy options pertaining to mining development and taxation.
Sessional lecturer on mineral economics for one year at the University of Manitoba's Natural Resources Institute.

RESEARCH PAPERS:

"The Process of Urbanization in Canada, 1600-1961." Simon Fraser University (M.A.) Thesis. 1968.

"Technological Change and the Economics of Agricultural Development." Simon Fraser University (M.A.) Thesis. 1968.

"Economic Analysis of Short-Term Alternatives Regarding Southern Indian Lake in Manitoba" (joint work with Dr. A.M. Lansdown, P.Eng., 1969).

"A New National Development Policy for Canada: The Relevance of Western Canada." Prepared for the Liberal Conference on Western Objectives. 1973.

"Canada's Gains and Losses from Oil Export Taxes" (joint work with Dr. R.W. Fenton, 1973).

"Resource Management Factors Influencing Mineral Development in North Central Canada." Paper presented to the annual western meeting of the Canadian Institute of Mining and Metallurgy, Winnipeg, October 7, 1974.

"Energy, Provincial Rights and Canadian Unity." 1973.

"An Evaluation of 'An Energy Policy for Canada' " (joint work with Dr. R.W. Fenton, 1973).

"Resource Management Factors Influencing Manitoba Mining." Natural Resources Institute, University of Manitoba. 1974.

"Liquid Fuels from Renewable Resources in Canada: Systems Economic Studies." Paper presented to the Institute of Gas Technology Symposium on Energy from Biomass and Wastes, Washington, DC. August 1978.

"Canadian Scenario for Methanol Fuel." Paper presented to the Alcohol Fuels Technology Third International Symposium, California, January 1979.

"Socio-Economic Impacts from Potential Canadian Methanol Fuel Development." Paper presented to the IV International Symposium on Alcohol Fuels Technology, Brazil. October 1980.

"Canadian Methanol Development Using Natural Gas and Wood Feedstocks." Paper presented to the First IEA Conference on New Energy Conservation Technologies and their Commercialization, Berlin. April 1981.

"Methanol as an Alternative Automotive Fuel: CMC's Approach and Experience." Paper presented to the West Coast International Meeting of the Society of Automotive Engineering, Vancouver, BC. August 1983.

"Status of CMC Fuel Methanol Production and Market Development Programs." Paper presented to the VI International Symposium on Alcohol Fuels Technology, Ottawa. May 21-25, 1984.

InterGroup CONSULTANTS

PATRICK BOWMAN
PRINCIPAL AND CONSULTANT

EDUCATION:

University of Manitoba
MNRM (Natural Resource Management), 1998

Prescott College
BA (Human Development and Outdoor Education), 1994.

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, MB**

1998 – Present *Research Analyst/Consultant/Principal*

Regulatory economic analysis and socio-economic impact assessment experience, primarily in the energy field.

Utility Regulation

Conducted research and analysis for regulatory reviews of electrical and gas utilities in four Canadian provinces. Prepare evidence and review testimony for regulatory hearings. Assist in utility capital and operations planning to assess impact on rates and long-term rate stability.

- **For Yukon Energy Corporation (1998-present)**, analysis and support of regulatory proceedings and normal regulatory filings before the Yukon Utilities Board. Appear before YUB as expert on revenue requirement matters. Prepare analysis of major capital projects, financing mechanisms to reduce "rate shock" to ratepayers, as well as revenue requirements.

- **For Yukon Development Corporation (1998-present)**, prepare analysis and submission on energy matters to Government round table on competitiveness of Yukon economy. Coordinate development of options for government rate subsidy program. Assist with review of debt purchase, potential First Nations investment in utility projects, and corporate governance.

- **For Northwest Territories Power Corporation (2000-present)**, provide technical analysis and support regarding General Rate Application. Assist in preparation of evidence, filings before the Northwest Territories' Public Utilities

Board, and related issues. Appear before PUB as expert in cost of service and rate design matters, and on system planning (Required Firm Capacity) review.

- **For Manitoba Industrial Power Users Group (1998-present)**, prepare analysis and evidence for regulatory proceedings before Manitoba Public Utilities Board representing large industrial energy users. Appear before PUB as expert in cost of service and rate design matters in rate proceedings, as well as cost-of-service methodology hearing. Assist in regulatory analysis of the purchase of local gas distributor by Manitoba Hydro. Assist industrial power users with respect to assessing alternative rate structures and surplus energy rates.

- **For Industrial Customers of Newfoundland and Labrador Hydro (2001-present),** prepare analysis and evidence for Newfoundland Hydro GRA hearings before Newfoundland Board of Commissioners of Public Utilities representing large industrial energy users. Appear before PUB as expert in cost of service and rate design matters.

- **For NorthWest Company Limited (2004-2006),** review rate and rider applications by Nunavut Power Corporation (Qulliq Energy), provide analysis and submission to rate reviews before the Utility Rates Review Council.

- **For Nexen Chemicals, Inc. (2000)**, review options for subscribing to curtailable service rates.

- **For Columbia Power Corporation/Columbia Basin Trust and Municipal Interveners (2000),** review evidence and prepare analysis on major transmission line project for Public Convenience and Necessity hearing before the British Columbia Utilities Commission.

- **For the City of Yellowknife (1999)**, prepare preliminary analysis of policy options and planning process for development of a municipal piped propane distribution system.

- **For the Government of the Northwest Territories (1999)**, prepare analysis of policy alternatives to facilitate supply of natural gas to local communities in the event of a Mackenzie Valley pipeline being constructed.

Project Development, Socio-Economic Impact Assessment and Mitigation

Provide support in development of local investment opportunities or socio-economic impact mitigation programs for energy projects, including northern Manitoba, Yukon, and NWT. Socio-economic assessment work related to forestry planning in Manitoba and Saskatchewan. Support to two local communities in development of negotiation position for resolving outstanding compensation related to hydro projects in Northern BC. Also conducted assessment of socio-economic impacts of policy options for floodplain management, and strategic planning for resource management board.

- **For Yukon Energy Corporation (2005-Present),** preparation of Yukon Energy's 20-Year Resource Plan Submission to the Yukon Utilities Board; provided expert testimony before the YUB. Project Manager for the Mayo B hydroelectric project planning phase. Participate in preparation of regulatory materials for Mayo B Application to the Yukon Utilities Board under Part 3 of the Yukon Utilities Act.

- **For Northwest Territories Energy Corporation (2003-2005)**, provide analysis and support to joint company/local community working groups in development of business case and communication plans related to potential new major hydro and transmission projects.

- **For Kwadacha First Nation and Tsay Keh Dene (2002-2004):** Support and analysis of potential compensation claims related to past and ongoing impacts from major northern BC hydroelectric development. Review assessment of options related to energy supply, including change in management contract for diesel facilities, potential interconnection to BC grid, or development of local hydro.

- **For Manitoba Hydro Mitigation Department (1999-2002)**, provide analysis and process support to implementation of mitigation programs related to past northern generation projects. Assist in preparation of materials for church-led inquiry into impacts of northern hydro developments.

- **For International Joint Commission (1998)**, analysis of current floodplain management policies in the Red River basin, and assessment of the suitability of other floodplain management policies.

  For Nelson River Sturgeon Co-Management Board (1998 and 2005), an assessment of the performance of the Management Board over five years of operation and strategic planning for next five years.

Government of the Northwest Territories **Yellowknife, NT**

1996 - 1998 *Land Use Policy Analyst*

Conducted research into protected area legislation in Canada and potential for application in the NWT. Primary focus was on balancing multiple use issues, particularly mining and mineral exploration, with principles and goals of protection.

Natural Resources Institute **Winnipeg, MB**

1996 - 1998 *Researcher*

Conducted research on surface rights allocation and access for mining, with particular emphasis on implications of government actions undermining mineral rights tenures. Also undertook analysis of Manitoba's Registered Trapline System and implications for Aboriginal trappers; also, an economic assessment of the property rights system inherent in the provincial Registered Trapline System policy and its implications on efficiency in allocation of the furbearer resource.

PUBLICATIONS: G*overnment Withdrawals of Mining Interests* in Great Plains Natural Resources Journal. University of South Dakota School of Law. Spring 1997.

Legal Framework for the Registered Trapline System in Aboriginal Trappers and Manitoba's Registered Trapline System: Assessing the Constraints and Opportunities. Natural Resources Institute. 1997

Land Use and Protected Areas Policy in Manitoba: An evaluation of multiple-use approaches. Natural Resources Institute. (Masters Thesis). 1998

Electrical Rates in Yukon. Submission by Yukon Development Corporation to Yukon “Government Leader’s Economic Forum Series” on Tax Reform and Competitiveness. 1999.

Review of Red River Basin Floodplain Management Policies and Programs. Prepared for Red River Basin Task Force of the International Joint Commission. 1998.

Patrick Bowman Utility Regulation Experience

Utility	Proceeding	Work Performed	Before	Client	Year	Testimony
Yukon Energy Corporation	Final 1997 and Interim 1998 Rate Application	Analysis and Case Preparation	Yukon Utilities Board (YUB)	Yukon Energy	1998	No
Manitoba Hydro	Curtailable Service Program Application	Analysis, Preparation of Intervenor Evidence and Case Preparation	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	1998	No
Yukon Energy	Final 1998 Rates Application	Analysis and Case Preparation	YUB	Yukon Energy	1999	No
Westcoast Energy	Sale of Shares of Centra Gas Manitoba, Inc. to Manitoba Hydro	Analysis and Case Preparation	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	1999	No
Manitoba Hydro	Surplus Energy Program and Limited Use Billing Demand Program	Analysis and Case Preparation	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2000	No
West Kootenay Power	Certificate of Public Convenience and Necessity - Kootenay 230 kV Transmission System Development	Analysis of Alternative Ownership Options and Impact on Revenue Requirement and Rates	British Columbia Utilities Commission (BCUC)	Columbia Power Corporation/Columbia Basin Trust	2000	No
Northwest Territories Power Corporation (NTPC)	Interim Refundable Rate Application	Analysis and Case Preparation	Northwest Territories Public Utilities Board (NWTPUB)	NTPC	2001	No
NTPC	2001/03 Phase I General Rate Application	Analysis and Case Preparation	NWTPUB	NTPC	2000-02	No - Negotiated Settlement
Newfoundland Hydro	2002 General Rate Application	Analysis, Preparation of Intervenor Evidence and Case Preparation	Board of Commissioners of Public Utilities of Newfoundland and Labrador	Newfoundland Industrial Customers	2001-02	No
NTPC	2001/02 Phase II General Rate Application	Analysis, Preparation of Company Evidence and Expert Testimony	NWTPUB	NTPC	2002	Yes
Manitoba Hydro/Centra Gas	Integration Hearing	Analysis and Case Preparation	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2002	No
Manitoba Hydro	2002 Status Update Application/GRA	Analysis, Preparation of Intervenor Evidence and Expert Testimony	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2002	Yes
Yukon Energy	Application to Reduce Rider J	Analysis and Case Preparation	YUB	Yukon Energy	2002-03	No
Yukon Energy	Application to Revise Rider F Fuel Adjustment	Analysis and Case Preparation	YUB	Yukon Energy	2002-03	No
Newfoundland Hydro	2004 General Rate Application	Analysis, Preparation of Intervenor Evidence and Expert Testimony	Board of Commissioners of Public Utilities of Newfoundland and Labrador	Newfoundland Industrial Customers	2003	Yes
Manitoba Hydro	2004 General Rate Application	Analysis, Preparation of Intervenor Evidence and Expert Testimony	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2004	Yes
NTPC	Required Firm Capacity/System Planning hearing	Analysis, Preparation of Company Evidence and Expert Testimony	NWTPUB	NTPC	2004	Yes
Nunavut Power (Qulliq)	2004 General Rate Application	Analysis, Preparation of Intervenor Submission	Nunavut Utility Rate Review Commission	NorthWest Company (commercial customer intervenor)	2004	No
Nunavut Power (Qulliq)	Capital Stabilization Fund Application	Analysis, Preparation of Intervenor Submission	Nunavut Utility Rate Review Commission	NorthWest Company (commercial customer intervenor)	2005	No
Yukon Energy	2005 Required Revenues and Related Matters Application	Analysis, Preparation of Company Evidence and Expert Testimony	YUB	Yukon Energy	2005	Yes
Manitoba Hydro	Cost of Service Methodology	Analysis, Preparation of Intervenor Evidence and Expert Testimony	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2006	Yes
Yukon Energy	2006-2025 Resource Plan Review	Analysis, Preparation of Company Evidence and Expert Testimony	YUB	Yukon Energy	2006	Yes
Newfoundland Hydro	2006 General Rate Application	Analysis, Preparation of Intervenor Evidence	Board of Commissioners of Public Utilities of Newfoundland and Labrador	Newfoundland Industrial Customers	2006	No - Negotiated Settlement
NTPC	2006/08 General Rate Application	Analysis, Preparation of Company Evidence and Expert Testimony	NWTPUB	NTPC	2006-08	Yes
Manitoba Hydro	2008 General Rate Application	Analysis, Preparation of Company Evidence and Expert Testimony	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2008	Yes
Manitoba Hydro	2008 Energy Intensive Industrial Rate Application	Analysis, Preparation of Intervenor Evidence and Expert Testimony	Manitoba Public Utilities Board	Manitoba Industrial Power Users Group (MIPUG)	2008	Yes
Yukon Energy	2008/2009 General Rate Application	Analysis, Preparation of Company Evidence and Expert Testimony	YUB	Yukon Energy	2008-09	Yes
Yukon Energy	2008/2009 General Rate Application	Analysis, Preparation of Company Evidence	YUB	Yukon Energy	2010	No
Yukon Energy	2009 Phase II Rate Application	Analysis, Preparation of Company Evidence	YUB	Yukon Energy	2009-10	Pending
Newfoundland Hydro	Rate Stabilization Plan (RSP) Finalization of Rates for Industrial Customers	Analysis, Preparation of Intervenor Evidence	Board of Commissioners of Public Utilities of Newfoundland and Labrador	Newfoundland Industrial Customers	2010	Pending

InterGroup CONSULTANTS

MONA POLLITT-SMITH
CONSULTANT

EDUCATION: **University of Manitoba, Faculty of Law**
LL.B., 2003

University of Manitoba
Bachelor of Arts (Honours History), 1998

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, Manitoba**

2005 – Present **Research Analyst / Research Consultant / Consultant**

Utility Regulation

Research and analysis on legal and regulatory issues regarding utility regulation

For Manitoba Industrial Power Users Group (2005 to present)

- Project Manager for Manitoba Hydro 2008 General Rate Application hearing and 2008 Energy Intensive Industrial Rate Application hearing. Work performed included coordinating and assisting with preparation of MIPUG intervenor evidence and interrogatories, coordinating and interrogatory responses, hearing preparation (direct evidence and cross-examination), and argument.
- Assistance with preparation for regulatory proceedings before Manitoba Public Utilities Board representing large industrial energy users at the Manitoba Hydro 2006 Cost of Service hearing.
- Research and assistance with analysis of various legal and regulatory issues as well as preparation of written submissions.

For Yukon Energy Corporation (2006 to present)

- Project Manager for Yukon Energy 2009 Phase II Rate Application; duties included coordinating and assisting with preparation of Phase II Rate Application filing document, interrogatories, hearing preparation and final argument.
- Project Manager for Yukon Energy 2008/2009 General Rate Application; duties included coordinating and assisting with preparation of General Rate Application filing document, interrogatories, hearing preparation and final argument.
- Project Manager for Yukon Energy's intervention in Yukon Electrical's 2008/2009 General Rate Application. Duties included review of Yukon Electrical's application

and development of issues list, coordinating filing of interrogatories, assistance with preparation of cross-examination, attendance at hearing and argument.

- Project Manager for Yukon Utilities Board Part III hearing review of Mayo B Hydro Enhancement Project; duties included coordinating and assisting with preparation of Part III Application filing document, interrogatories, hearing preparation and final argument.
- For Mayo B Hydro Enhancement Project assistance with tracking negotiation process and with review of contracts and other agreements related to the project.
- Assistance during regulatory process seeking Yukon Utility Board approval of a Power Purchase Agreement with Minto Mine, including writing and editing interrogatory responses, final argument and reply argument and any other required legal/ regulatory analysis.
- Provided assistance with Part 3 Hearing process for the Carmacks-Stewart Transmission Project before Yukon Utility Board, including assistance with drafting and editing application and interrogatory responses.
- Assistance with drafting/ editing/ analysis of Power Purchase Agreement (PPA) with Minto Mine. This included reviewing successive drafts of agreement to ensure provisions were internally consistent, as well as consistent with other related agreements, as well as providing an assessment of the implications of terms and conditions.

For Rentcash Inc. (2007 to 2008)

- Project manager for intervention in 2008 Hearing into Maximum Charges for Payday Loans; duties included coordinating and providing assistance with the preparation of written submissions, including assistance with preparation of evidence, interrogatories, interrogatory responses and rebuttal evidence.

Turtle Mountain Sustainable Ventures Inc (2007)

- Review of legislation, regulations and policy for municipal water infrastructure in Manitoba.

Environmental Assessment

Research and analysis on legal and regulatory issues regarding environmental assessment.

Yukon Energy Corporation (2005 to 2008)

- Legal analysis of Yukon Environmental and Socio-Economic Assessment Act (YESAA), Regulations and Rules and implications for planned developments in Yukon.
- Assistance in preparing submissions to government regarding implications of draft YESAA regulations and rules on environmental assessment of energy projects in Yukon.

- Assistance with drafting and editing proposal to the Executive Committee of the Yukon Environment and Socio-Economic Assessment Board for assessment of Carmacks-Stewart Minto Spur Transmission Project.
- Assistance with review of Project Agreement negotiated between utility and Northern Tutchone First Nations. This included reviewing successive drafts of agreement to ensure provisions were internally consistent as well as consistent with other related agreements.
- Assistance with ongoing monitoring terms and conditions of Power Purchase Agreement to ensure compliance.

Manitoba Hydro (2005-2007)

- Legal and regulatory analysis regarding environmental assessment issues such as CEAA, project scoping, significance methodology and review of the Species at Risk Act.

CEC/OlyWest Hearing Support (2007)

- Summary of Olywest EIS to assist Board in preparation for the hearing process.

Legal Aid Manitoba

July- Sept 2004 **Legal Aid Intake** **Winnipeg, Manitoba**

Worked at the Legal Aid Drop-ins Clinic taking Legal Aid applications and providing members of the public with legal advice on variety of family law, criminal law and civil law issues.

Public Interest Law Centre **Winnipeg, Manitoba**

2003-2004 **Articling Student**

Conducted research and provided legal memos in a variety of areas, including: Constitutional law, Charter of Rights and Freedoms, Aboriginal law, Environmental law, and Administrative and Regulatory law.

Monitored Clean Environment Commission hearing for Wuskwatim Generation Station and Transmission Project. Responsibilities during the course of the hearing included briefing clients on the contents of the Environmental Impact Statement, briefing clients on the evidence submitted by the hearing's proponents and participants, conducting cross-examination of the project's proponents and providing the Commission with written and oral submissions.

Researched and wrote three papers.

Worked as Legal Aid On-call Duty Counsel.

Worked at the Legal Aid Drop-ins Clinic taking Legal Aid applications and providing members of the public with legal advice on variety of family law, criminal law and civil law issues.

University of Manitoba **Winnipeg, Manitoba**

May 2002- Jan 2003 **Research Assistant**

Researched the development of the "Rand Formula" in Canadian Labour law.

The University of Manitoba **Winnipeg, Manitoba**

May – Sept 2002 **Research Assistant**

Surveyed Justice Ivan Rand's written decisions at the Supreme Court of Canada and provided a synopsis of his uses of legal history.

The University of Manitoba **Winnipeg, Manitoba**

2002 **Volunteer, University Law Centre**

Provided members of the public with legal assistance.

PUBLICATIONS:

Byron Williams and Mona Pollitt-Smith, "A Survey of Canadian Cost Awards Models" CAMPUT Annual General Meeting, Gimli, September 7-10, 2003. (Unpublished)

Gerry McNeilly and Mona Pollitt-Smith, "Serving the Needs of the Elder Client: Issues of Language and Culture", 2003 Isaac Pitblado Lectures.

Byron Williams and Mona Pollitt-Smith, "Lawyering for the Public Good: Access to Justice and the Pro Bono Solution" June 2004, Canadian Bar Association Conference.

InterGroup CONSULTANTS

ANDREW McLAREN
PRINCIPAL AND CONSULTANT

EDUCATION:

Natural Resources Institute, University of Manitoba
MNRM (Master's of Natural Resources Management), 1999

University of Manitoba
Bachelor of Science (Environmental Science), 1996

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, MB**

2000 - Present *Research Analyst/Research Consultant/Consultant/Principal*

Regulatory economic analysis and socio-economic impact assessment experience, primarily in the energy and water resource management fields.

Utility Regulation

Conduct research analysis for regulatory reviews, primarily of electric utilities. Prepare evidence and regulatory filings and review testimony for regulatory proceedings.

- **For Northwest Territories Power Corporation (2000-present)**, primary responsibility for coordinating and developing all aspects of the ratebase and revenue requirement sections for the 2006/08 General Rate Application. Provided technical analysis regarding the Corporation's 2001/03 General Rate Applications and ongoing regulatory support. Responsibilities have included the preparation of evidence and filings before the Northwest Territories Public Utilities Board. Other responsibilities have included assistance on economic evaluation of major capital projects.

- **For Manitoba Industrial Power Users Group (2001-present)**, prepare analysis for regulatory proceedings before Manitoba Public Utilities Board representing large industrial energy users, including testimony before the Manitoba Public Utilities Board in the 2006 Cost-of-Service Study hearing.

- **For Yukon Energy Corporation (2001-present)**, Review secondary and interruptible industrial sales options from other jurisdictions in Canada. Provide technical analysis and support regarding applications to the Yukon Energy Board.

- **For Qulliq Energy Corporation (2008 – Present),** Lead consultant responsible for assisting QEC with preparation of the 2010/11 General Rate Application. Also assisted with other regulatory filings including fuel rider applications and capital project permit applications.

- **For British Columbia First Nations Energy and Mining Council (2009)** Provided technical services related to the Section 5 Transmission Inquiry before the British Columbia Utilities Commission. Prepared submissions on behalf of the BCFNEMC for filing with the BCUC related to First Nations interests in transmission planning.

- **For Yukon Development Corporation (2001-2007),** prepare analyses of rate options and rate subsidy program impacts as well as contribute to discussion papers on modifications and options for on-going subsidy program.

- **For Industrial Customers of Newfoundland and Labrador Hydro (2001-present),** preparation of analysis and evidence for Newfoundland Hydro GRA hearings before Newfoundland Board of Commissioners of Public Utilities representing large industrial energy users. Submitted pre-filed testimony (with Patrick Bowman) on behalf of the Island Industrial Customers in regards to the Newfoundland & Labrador Hydro 2006 General Rate Review before the Board of Commissioners of Public Utilities. Lead consultant for the Industrial Customers in a working group with NLH to develop a marginal cost based rate proposal.

- **For NorthWest Company Limited (2004-2005),** review rate application and rider applications, provide analysis and prepare filings before the Nunavut Utility Rates Review Council.

- **For Government of Northwest Territories (2005),** prepare modeling tools and provide analysis and discussion paper on forecast spending for the Territorial Power Support Program.

- **For Electronics Recycling Programs in Nova Scotia; Saskatchewan and British Columbia (2008-Present),** Developed forecasting methods and calculations of Environmental Handling Fees (EHFs) for electronics recycling. Prepared report for submission to Ministers responsible for the programs and public review.

- **For two Northern British Columbia First Nations,** Provide support and analysis related to potential claims for past and ongoing effects from major hydroelectric development. Review economic casework related to changes to energy supply options for the communities including potential for interconnecting to the BC Hydro grid or development of local hydroelectric or wind generation.

InterGroup CONSULTANTS

HAYITBAY MAHMUDOV
CONSULTANT

EDUCATION:

The University of Manitoba
Master of Arts (Economics), 2003

Andijan Institute of Engineering & Economics
Bachelor of Science (Economics), 2000

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, MB**

2009 - Present **Research Consultant/Consultant**

Utility Regulation

- **For Yukon Energy Corporation (2009-present)**, as part of 2008/2009 Phase I and Phase II General Rate Applications, preparing responses to Information Requests from intervenors (related to sales and generation forecasting, rate design, revenue requirement, etc), perform cost-of-service study analysis, rate design and rate impact analysis. Work on preparation of year-end financial statement reporting and GRA update filing for submission to the Yukon Energy Board.

- **For Northwest Territories Power Corporation (2009-present)**, work on preparation and submission of regulatory filings and applications, including technical analysis related operations and maintenance expenses, return on equity, cost of service, rate design. Worked on preparation of rate rebalancing application targeted to redesigning the existing rate structure in NWT to move from community-specific to a levelized zone-based rates structure. Major capital projects implementation support related to performing economic analysis, preparation and submission of applications for regulatory approvals, participate in negotiations between NTPC and a contractor on risk-sharing basis alliance model contract for the Bluefish Dam Replacement project. Perform technical and economic analysis of potential renewable energy projects in NWT. Perform the medium and long term load forecast, incorporating industry and population trends by community.

- **For Qulliq Energy Corporation (2009-present)**, manage the project on submission of 2010/11 Phase I General Rate Application; provide support and perform analysis related to QEC's operating budget forecast, load forecast, capital structure, return on equity, amortization expense and rate design. Major capital projects implementation support related to performing economic analysis,

preparation and submission of applications for regulatory approvals. Fuel Stabilization Fund rider application submission support.

Ministry of Finance **Tashkent, Uzbekistan**

2005-2008 **Lead Economist**

- Member of the Unit for reforming Public Finance Management system of Uzbekistan and introduction of treasury execution of State budget. [Successful implementation of the reform led to official establishment of Ministry of Finance Treasury by the President's decree in February 2007.] Liaised with the World Bank, Asian Development Bank, IMF, and EU Commission and worked on financial, organizational and advisory issues in relation to reforming PFM system of Uzbekistan. Represented Ministry of Finance in the negotiations with the World Bank, ADB and EU. Drafted, as a member of the task force, regulations on transition mechanism to treasury execution of State budget in Uzbekistan and organized training for budget organizations on the new treasury system. Developed, as a member of the task force, the new Budget Classification System, consistent with the international standards, for Uzbekistan [Approved in 2008]. Developed, as a member of the task force, functional modules for Treasury Software (Financial Management Information System) to be developed and fully implemented nationwide in 2011 in Uzbekistan. Analyzed results of pilot implementation of treasury execution of State budget in selected regions of Uzbekistan, and prepared proposals on further steps of reforming Public Finance Management system of Uzbekistan. Worked with the World Bank, IMF, ADB and EU experts in order to establish the internal control and audit framework in the Ministry of Finance Treasury [Approved in 2008].

2003-2005 **Research Associate**

- Conducted quantitative analysis and econometric modeling of different fiscal policy scenarios for Uzbekistan. Designed and implemented econometric models for forecasting annual and long-term State budget revenues. Conducted analysis of the impacts of demographic, economic and other factors on government spending (such as health care and pension funding) in order to identify expenditure risks and their mitigation measures. Drafted, as a member of the task force, the Law on Funded Pension System of Uzbekistan [Approved by the Parliament in December 2004 and became effective from January 2005]. Conducted analysis of tax policy (direct taxation) and tax compliance, and prepared policy proposals to the Ministry of Finance on changes to tax policy and fiscal planning.

Westminster International University **Tashkent, Uzbekistan**

2006 - 2008 **Lecturer, Module Leader**

- Advanced Microeconomics
- International Trade

InterGroup CONSULTANTS

HAMID NAJMIDINOV
RESEARCH ANALYST

EDUCATION:

The Fergana State University
Bachelor of Science (Economics), 2000

Qadamjay Business College
Accounting, 1995

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. — **Winnipeg, Manitoba**

2009 – Present **Research Analyst**

Utility Regulation

- **For Qulliq Energy Corporation,** assist in the preparation of application schedules for 2010/11 General Rate Application, including sales and generation, O&M, amortization, ratebase and revenue requirement;
- **For Northwest Territories Power Corporation**, assist in the preparation of monthly load forecast for 2010/11; conduct cost of service, revenue-cost coverage and rates comparison between utilities in different jurisdictions.

CSS North America Inc. — **Toronto, Ontario**

2007 – 2009 **Accounting and Sales Manager**

- Member of the team that specializes in providing and installation of Intellidyne energy-saving economizers, Hi-Spectrum color corrected fluorescent lamps and Rami woven aluminum thermoshield night blinds. Duties included preparing invoices; sort and verify invoices and payments, controlling payments; prepare cheques, collect bills and other expenses, provide to Tax accountant; strategic planning.

State Property Committee — **Uzbekistan**

2003 - 2007 **Economist, Privatization Unit**

- Analyzed processes related to denationalization and privatization of state business property; member of the working group for developing and

submission for approval to the Government of Uzbekistan of state policy programs drafts on denationalization and privatization of state business; monitored and coordinated implementation of developed programs. Implemented programs targeting elimination of state business ownership monopoly; development of market based private ownership mechanisms; supporting the development of a new private-business social class; performed property estimates under appropriate evaluation method (expense/revenue/comparative) and organized property sales auctions for potential investors; drafted/reviewed investment agreements and monitored their implementation; analyzed pilot implementation of state policy programs, and prepared regular reports on improvements required.

Republican Real Estate Exchange
Regional Department **Uzbekistan**

2002 - 2003 **Economic Analyst**

- Reviewed and analyzed tendering and auction processes; prepared statistical reports on sales/bids trends and variances; performed market evaluation of properties; assisted the management in organizing auctions and tenders.

State Property Committee **Uzbekistan**

2000 - 2002 **Statistical Analyst**

- Performed data collection and analysis of state business property management; developing the methodological basis for legislation on state property management; preparing briefing notes to the Management on state business property management efficiency.

WILLIAM (WEIMIN) DANG
RESEARCH ANALYST

EDUCATION:

The University of Manitoba
Master of Science (Agribusiness and Agricultural Economics), 2008

CFA Level 2 Exam
Passed August, 2008

The University of Manitoba
Bachelor of Commerce (Honours Finance), 2005

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, Manitoba**

2008 – Present **Research Analyst**

Utility Regulation

- **For Manitoba Industrial Power Users Group (2008-presnet),** assisted in the preparation of analysis and evidence for the 2008 regulatory proceedings before Manitoba Public Utilities Board representing large industrial energy users.

- **For Yukon Energy Corporation (2008-present),** directly involved in preparation of application schedules in 2008/2009 General Rate Application, including technical analysis on sales and generation, OM&A, capital projects, revenue requirement, and rate design. Directly involved in the preparation of year-end financial statement reporting. Assisted in Mayo B generation station planning.

- **For ESABC, ACES and SWEEP (2008-2009),** directly involved in modeling and designing environmental handling fees for BC, NS, and SK household electronics recycling programs.

- **For Northwest Territory Power Corporation (2008-present),** provided technical analysis in regulatory filings. Assisted in 2008/09 year-end financial reporting.

Socio-economic Impact Assessment

- **For Manitoba Hydro (2008-present),** directly involved in modeling a supply and demand analysis of the workforce for the Keeyask generating station construction projects. Provided workforce supply and demand analysis for the 2009 ASEP proposal. Provided quantitative traffic analysis associated with Wuskwatim project monitoring.

- **For B.C. Hydro and Tsay Keh Dene First Nation (2008),** built a financial feasibility model for debris removal for Williston Reservoir.

Management/Supporting

- Organized research team monthly meetings.

PUBLICATIONS:

"Factors Affecting Consumers' Stock Ownership Decisions in China", (Master's Thesis), University of Manitoba, 2008.

InterGroup CONSULTANTS

ROBERTA CONNON
GENERAL MANAGER

EDUCATION:

University of Manitoba
Master of Business Administration, 2007

University of Manitoba
Bachelor of Commerce (Honours), 2000
(Major in Marketing and International Business)

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, MB**

2006 - Present *Research Consultant/General Manager*

Utility Regulation

- **For Northwest Territories Power Corporation (2010),** analysis and support for review of hydro project due diligence in relation to the Taltson expansion.

- **For Yukon Energy Corporation (2006-2008)**, analysis and support of regulatory proceedings and normal regulatory filings before the Yukon Utilities Board including the 2007 Business Plan and the 2006 Financial Statements.

- **For Yukon Energy Corporation – Proposed Carmacks-Stewart Transmission Project (2007),** project manager for the Yukon Energy Power Purchase Agreement Hearing and the Yukon Energy Application for an Energy Project Certificate and Energy Operation Certificate Hearing.

- **For Yukon Energy Corporation 20-Year Resource Plan Hearing (2006)**, coordinated activities for the 20-year Resource Plan hearing including responding to intervenor questions, participating in the oral hearing and drafting final argument.

- **For Yukon Development Corporation (2006-2008)**, participated in a working group to develop options regarding the future alternatives for the Yukon Rate Stabilization Fund. Facilitated the financial analysis of the various alternatives.

- **For Northwest Territories Power Corporation (2006-2008)**, assisted in the preparation of evidence for the 2006/08 General Rate Application. Providing support for the development of a hydro strategy for the NWT.

Socio-economic Impact Assessment

- **For two Northern British Columbia First Nations (2006-2008),** provide support and analysis related to potential claims for past and ongoing effects from major hydroelectric development.

Other Related Experience and Project Management Experience

- **For Electronic Recycling Programs in Manitoba (2010),** gap filled with the coordination of writing of a draft stewardship plan for waste electrical and electronic equipment in Manitoba.

- **For Electronics Recycling Programs in Nova Scotia; Saskatchewan and British Columbia (2008-2009),** coordinated sample requirements from various suppliers.

Internal InterGroup Experience

- **From 2008 to Present**, responsible for planning, allocation and supervision of consulting, research and administrative/financial staff and services including HR responsibilities. Involved in project budget control, contracting, office management and strategic planning.

Kingston Economic Development Corporation **Kingston, ON**

2005 *Business Information Analyst*

Researched and evaluated various market segments though primary and secondary research to determine Kingston's strength relative to other communities. Coordinated the creation and development of various sector specific marketing and communication collaterals.

Ipsos-Reid **Winnipeg, MB**

2001 – 2004 *Project Manager/Senior Project Manager*

Lead a team of three project managers through both formal and informal guidance and support to ensure the quality and consistency of departmental operations. Managed multiple qualitative research projects simultaneously including the organization, scheduling and logistics between numerous departments. Assisted researchers in pricing individual projects to make certain that all projects remained within budgetary constraints.

Canadian Wheat Board **Winnipeg, MB**

1998 – 2000 *Export Finance Assistant (Summer and Part-time)*

Forecasted expected inflows and outflows of cash and corresponded with buyers regarding payments for shipments.

InterGroup CONSULTANTS

HEATHER NIKISCHER
RESEARCH CONSULTANT

EDUCATION:

University of Manitoba
Master of Natural Resource Management (2008)

Simon Fraser University
Bachelor of Arts 2000
(Joint Major in Anthropology and Sociology)

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, MB**

September 2008 – Present

Research Analyst / Research Consultant

Northwest Territories Power Corporation - Phase II General Rate Application

Project management of NTPC's interrogatory responses for the Phase II GRA before the Northwest Territories Public Utilities Board. Research, referencing and writing support for NTPC's Phase II GRA Argument.

Yukon Energy – Mayo Hydro Enhancement Proposal

Technical support, research, writing and development of the Mayo Hydro Enhancement Proposal in cooperation with Yukon Energy and the InterGroup project team. Specific responsibility for the land use and placer mining sections of the proposal.

Manitoba Gaming Control Commission

Preparing a workplan and literature review to undertake a quantitative socio-economic analysis of the Aseneskak and South Beach Casinos.

Natural Resources Institute **Winnipeg, MB**

2005 - 2008 **Thesis Research**

History and Action in a Resource Planning Relationship: Pikangikum's Whitefeather Forest Management Corporation and the Red Lake Ontario Ministry of Natural Resources.

Examination of the 12-year land-use and economic development planning partnership between Pikangikum First Nation and the Ontario Provincial Government. The project was based on interviews with Aboriginal Elders and government employees and involved archival research in restricted federal government documents, policy analysis, and attendance at planning meetings. The methodological framework was a mix of ethnographic, ethnohistoric and process evaluation techniques. A major focus was trust building in a cross-cultural, historically complex business relationship.

Hilderman Thomas Frank Cram **Winnipeg, MB**

2007 **Planning Technician**
Contract

Liaison and researcher for York Factory First Nation. Advised community participation in the Conawapa / Keeyask development projects and community relocation claim. Researched, compiled and analyzed literature on the environmental and socio-economic history of the community's traditional use area in the Hudson Bay Lowland, aimed at informing decisions about the community's Resource Management Area. Worked in cooperation with Parks Canada, the Centre for Rupertsland Studies, and the Hudson Bay Archives. Presented findings at a community meeting in York Landing.

Canadian Museum of Civilization **Gatineau, QC**

2002 - 2004 **Curatorial Research and Exhibition Development**
Contract

Ordered, organized and obtained copyright clearance for all print materials in the *Maurice Richard: The Legend-The Legacy* exhibition. Assisted Curatorial Team with exhibition planning. Undertook research at Library and Archives Canada to verify accuracy and context of historical materials and figures. Located and interviewed authors and photographers, advised Curatorial Team. Communicated primarily in French with Curatorial team and agencies in Quebec to obtain materials.

2002 - 2003 **Audit and Evaluation Researcher** **Gatineau, QC**
Contract

Conducted formative and summative evaluations of exhibitions and museum publications. Consulted with Museum Planners and Curators about study objectives and designed appropriate surveys and qualitative interview schedules. Collected surveys using random sampling techniques, and interviewed museum visitors in French and English. Managed quantitative data in Excel, and undertook statistical analysis in SPSS, as well as coding qualitative data. Prepared evaluation reports with recommendations, and presented to clients.

2002-2003 **Ethnohistorical Research** **Ottawa, ON**
Contract

Researched Aboriginal handicraft commoditization and industry development planning in Indian and Northern Affairs (RG 10) records at Library and Archives Canada. Analyzed historical data and wrote a paper assessing policy change over time as a contribution to an ethnohistorical book.

InterGroup CONSULTANTS

MELISSA DAVIES
RESEARCH ANALYST

EDUCATION:

I.H. Asper School of Business, University of Manitoba
Bachelor of Commerce (Honours), major in Actuarial Mathematics, 2010

Passed Society of Actuaries (SoA) Exam FM/2, May 2008

PROFESSIONAL HISTORY:

InterGroup Consultants Ltd. **Winnipeg, Manitoba**
Research Analyst

April 2010 - Present **Regulatory and Environmental Assessment**

- **For Keeyask Generation Project** - Assisted in the documentation of Round One of the Public Involvement Process, including creating an issues concordance of Round One public issues and amended the online tracking database. Assist in the environmental assessment activities necessary for the preparation of Round Two of the Public Involvement Process. Technical, research, and presentation support for the Keeyask Generation Project employment model.

- **For Northwest Territories Power Corporation –** Technical support in the preparation of the Application to Implement Electricity Rate Policy Guidelines application and filing schedules. Technical support for the preparation of information requests from interveners on application. Support with research, writing, and development for both a report comparing ministerial directives and cost awards in different jurisdictions, and for the Taltson Expansion workshop preparation. Technical support for the preparation of the cost of service schedules.

- **For Industrial Customers of Newfoundland and Labrador Hydro** – Technical support for the Rate Stabilization Plan application before the Newfoundland Board of Commissioners of Public Utilities representing large industrial energy users.

- **For Manitoba Industrial Power Users Group** - Technical support, research, writing and development of rate reviews for the Manitoba Industrial Power Users Group.

- **For Tsay Keh Dene First Nation and Kwadacha First Nation** – Prepared analysis on a comparison between existing rates and proposed changes. Technical support, research, writing and development of Community Energy Study.

STRATA Benefits Consulting, **Winnipeg, Manitoba**
Summer Intern

2009

Created and implemented a client database coordinating information about different clients across departments. I completed comparison research and trend analysis on different retirement funds and customer insurance policies to help with consultations and policy reviews. I created an excel program to double check insurance provider underwriting methods. As well I assisted in compiling insurance annual renewal reports for clients. This has aided in my development with using Microsoft Excel and database programs as well as provided me ample knowledge on the insurance industry from both an end-user and under-writing perspective.

Commerce Students' Association **Winnipeg, Manitoba**
Director of Programming
Project Manager: 5 Days for the Homeless Charity Campaign
Special Events Coordinator

2008 - 2010

In a management position of over 40 peers and a role organizing and marketing events I have gained ample knowledge in logistics, project management, and human resource management. I helped develop the 5 Days for the Homeless Winnipeg campaign as the Logistics Coordinator and then continued its success as the Project Manager the following year, leading a committee to raise over $15,000 for youth homelessness.