Yukon Conservation Society INC. 1968
302 Hawkins St. Whitehorse, Yukon Y1A 1X6 (867)668-5678 fax: (867)668-6637 ycs@ycs.yk.ca

Leading Edge Projects Inc.

June 13, 2014

Yukon Utilities Board
Box 31728
Whitehorse, Yukon
Y1A 6L3

Attn: Mr. Bruce McLennan, YUB Chair

Re: Yukon Energy Corporation LNG Project Proceeding
Yukon Conservation Society/Leading Edge cost claim

Dear Mr. McLennan:

Please accept this letter and attached documents as the Yukon Conservation Society and Leading Edge cost claim for our joint intervention on the above referenced proceeding.

The Yukon Conservation Society (YCS) and Leading Edge Projects Inc. (Leading Edge or LE) were granted status for a joint intervention in this proceeding in Board Order 2014-02. For the purposes of our separate accounting systems, each of YCS and LE has prepared their cost claims individually but all common costs such as those for legal counsel and copying of documents have flowed through the YCS records. This letter is accompanied by supporting information for Leading Edge's as well as supporting information for the Yukon Conservation Society's portions of the Participant Cost Award.

The Yukon Utilities Board's (the "Board") consideration of Leading Edge's portion of the claim of $16,803.36 including GST, and YCS's portion of $74,363.39 including GST, for a total claim of $91,116.75 is appreciated. As YCS and LE were represented by legal counsel, no attendance honorarium claim has been made.

Completed Forms 1 through 4 for LE and for YCS are attached as required by the Board's Scale of Costs (Approved in Board order 2012-09). Forms 1 through 3 details the time and disbursements claimed, and Forms 4 (Affidavit of Fees and Disbursements) confirms that they were indeed incurred. Time records for all professional fees claimed are included, as are copies of receipts for disbursements claimed.

Please note that the time claims for John Maissan/Leading Edge and JP Pinard include an hourly rate of $140. YCS/LE was a represented intervener, and Leading Edge and JP Pinard acted as technical consultants to legal counsel for this proceeding. YCS/LE note that the Board's Scale of Costs allow for technical consultants fees starting at $120 per hour, and for experts with John Maissan's and JP Pinard's level of experience, up to $270 per hour. For this proceeding, we are not bound by Scale of Costs section 4.3 *Fees and Honourarium of Unrepresented Intervener* of an hourly rate cap of $100 per hour, as we were represented by legal counsel.

Both YCS and Leading Edge considered this hearing to be a very important one for the future of electricity generation, and the future of renewable energy electricity generation in particular. The interests of YCS and Leading Edge were closely aligned and both parties wanted to be represented by counsel experienced in utility regulatory proceedings as well as in oil and gas issues. Since neither party alone could bear the financial burden nor the financial risk involved (of the costs not being recovered), the parties decided to partner and seek experienced legal counsel to represent them jointly and to share the costs involved.

John Maissan of Leading Edge is a Registered Professional Engineer in Yukon, with a Permit to Practice from the Association of Professional Engineers of Yukon (APEY). John held senior engineering positions for about 14 years with Yukon Energy, and has in the past been a member of a Yukon Energy witness panel in proceedings before the Board on a few occasions. With this background he has a broad familiarity with the regulated electrical utilities of Yukon and with their technical issues in particular. John has had his own consulting business (Leading Edge) since 2003 and has been an observer or an active participant in a number of Board proceedings since then. Leading Edge has a renewable energy focus and provides services throughout Canada and, from time to time, outside Canada.

Dr. JP Pinard is a professional engineer registered in the Yukon with the APEY. JP is a mechanical engineer (U of Waterloo), has a PhD on the wind climate of the mountainous Yukon, and has been assessing the wind energy potential in the Yukon for the past 18 years. JP is a lead investigator with the Aurora Research Institute in Inuvik, NWT and also leads the development of the Kluane Wind Project on behalf of the Kluane First Nation. JP is a researcher, consultant, advisor, and advocate on community wind and renewable energy. JP has acted as a technical support consultant for YCS interventions in a number of Board proceedings and hearings. JP's primary focus is to help build a renewable energy future for the Yukon and Canada's remote communities.

Anne Middler is YCS's energy coordinator. Since June 2008 she has acquired knowledge of the Yukon's electrical system, and has participated in a number of Board proceedings and hearings. She has built her capacity and effectiveness as an intervener, and as she was an integral technical support to counsel in this proceeding, we are claiming an hourly rate of $75. We note in the Board's Scale of Costs that a represented intervener with her years of experience would be eligible to claim $160 per hour.

YCS/LE reviewed and analyzed Yukon Energy's Application, prepared Information Requests on the Application, and supported legal counsel with background, context,

analyses, and research related to the application and responses to Information Requests. YCS/LE also assisted in the preparation of cross-examination and argument.

In the proceeding, YCS and Leading Edge represented the long term public interest with respect to electricity costs and the long term public interest in environmental impacts. YCS and Leading Edge together bring to the fore a voice based on a broad knowledge of, expertise in, and familiarity with Yukon's electricity sector that is independent of the electric utilities, and considerable expertise and experience in environmental matters including greenhouse gas (GHG) emissions and the associated impacts to the climate, environment and economies.

In this proceeding, YCS/LE addressed issues related to the following: LNG and natural gas prices and price forecasting, the lack of consideration by the applicant for demand side management to reduce future peak capacity requirements, the lack of consideration by the applicant of a cost effective true diesel-only alternative, the lack of serious consideration of renewable energy alternatives, and others.

YCS/LE provided the Board with the perspectives of people technically informed and experienced in Yukon's electricity sector yet independent of the electric utilities. Such a perspective was not provided by any other intervenor.

YCS/LE appeared before the board because both interveners believed that the evidence proved that this project was not prudent. YCS/LE feel strongly that choosing LNG, with a substantial premium in capital costs above a simple diesel for diesel replacement and with no life-cycle environmental benefit over diesel, is the wrong choice – environmentally, socially, and economically. And clearly the public believe so too.

YCS and Leading Edge have coordinated efforts in past proceedings before the Board but in this proceeding, since our interests were aligned, formed a joint intervention and obtained legal counsel. YCS and LE partnered not only because we shared common interests, but also because we did not want to duplicate costs with two similar interventions. Thus we avoided significant costs to ratepayers by intervening jointly and securing one lawyer to represent both parties. All involved in this proceeding on behalf of YCS and LE have other employment and spent no more time than absolutely necessary on the intervention.

YCS/LE notes that in point 7 of the YUB's Affidavit of Fees and Disbursements (Form 4), the ability for interveners to claim fees in excess of the Scale of Costs is offered. YCS/LE specifically selected David Austin as legal counsel for our joint intervention for this proceeding because he has extensive experience and knowledge in utilities, finance, and oil and gas. He has more than 30 years at the bar as well as extensive experience appearing before regulatory tribunals. His hourly rate of $475 exceeds the maximum $350 per hour for more than 12 years at the bar described in the Scale of Costs.

YCS/LE believes that the full cost of legal representation by David Austin is justifiable because of the effectiveness of the joint intervention. The quality and expertise of our legal counsel, particularly in oil, gas, LNG and finance matters, greatly enhanced the intervention and fully tested Yukon Energy's application. YCS is a grassroots organization and Leading Edge is a small firm. Unlike the applicant who may be able to

absorb these kinds of additional costs, our ability to cover the difference is limited. Even though David Austin's rate is in excess of the Scale of Costs, honouring the full cost of one lawyer shared by two interveners is far more economical than the cost of two separate lawyers for each would have been.

For more information about all our participants' qualifications, please refer to the CVs that appear under Correspondences for March 18 on the Yukon Utilities Board webpage for this proceeding.

The Yukon Conservation Society and Leading Edge acknowledge that the fees ultimately approved by the Board are based on the Board's judgment on the effectiveness of the joint YCS/LE intervention and is entirely at the Board's discretion.

The effectiveness of the joint YCS/LE participation in the proceeding is evidenced by the detailed cross-examination of the Applicant in the Transcript Volume 1 at pages 141 to 190, and in Volume 2 at pages 202 to 283. Strong arguments were put forward to the Board as recorded in the Transcript Volume 3 at pages 491 to 522. The strength of the argument was such that Yukon Energy devoted virtually their entire reply argument on the submissions of YCS/LE.

Confirmation of the effectiveness of and relevancy to the issues of the participation can be found in the Board's Report. There are references to YCS/LE's position on many key issues including LNG/natural gas fuel price forecasts and alternatives to the project.

Should the Board have any questions on this Participant cost award claim, we would be pleased to answer them.

Respectfully submitted,

Anne Middler
(867) 668-5678
ycsenergycoordinator@gmail.com

John Maissan
(867) 668-3535
john@leprojects.com

C. Yukon Energy LNG proceeding circulation list, by email

Yukon Utilities Board

Summary of total costs claimed

Form 1 Page 1 of 1

Date JUNE 6, 2014

	Total Fees	Total Disbursements	GST: Total GST on Fees & Disbursements	Total Fees, Disbursements, & GST
Firm/Company Name: LEADING EDGE PROJECTS INC.	$15,960.00	$43.20	$800.16	$16,803.36
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
TOTAL COSTS CLAIMED	$15,960.00	$43.20	$800.16	$16,803.36

Claimant JOHN MAISSAN

Agent/Representative (SELF)

Address 219 Falcon Drive, Whitehorse YT.

Phone 668-3535 Fax 668-3533

E-mail john@leprojects

Applicant(s) YUKON ENERGY CORP.

Application(s) No. LNG PART 3 CERTIFICATES

Hearing LNG PART 3 CERTIFICATES

Yukon Utilities Board

Summary of professional fees claimed

Form 2 - Page 1 of 2

Date June 6, 2014

	PROFESSIONAL FEES										GST	Total
	Years of Experience	Hourly Wage	Preparation Hours	Preparation Fees	Attendance Hours	Attendance Fees	Argument & Reply Hours	Argument & Reply Fees	Total Fees Hours	Total Fees Fees	Total GST on Professional Fees	Fees & GST
FIRM/COMPANY NAME: LEADING EDGE PROJECTS INC												
Individual Name: John Maissan	20+	$140.00	108.25	$15,155.-			5.75	$805.-	114.00	$15,960.00	$798.00	$16,758.00
Individual Name: John Maissan	20+	6 @ ½ days			6 @ ½ days	NIL						
Individual Name												
Individual Name												
Individual Name												
Total This Company			108.25	$15,155.-	6 @ ½ days	NIL	5.75	$805.-	114.00	$15,960.-	$798.00	$16,758.00

FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												

Claimant: LEADING EDGE PROJECTS INC.

Hearing: YUKON ENERGY LNG PART 3 CERTIFICATES

Applicant(s): YUKON ENERGY CORP.

Application(s) No.: LNG PART 3 CERTIFICATES

Summary of Professional Fees Claimed

Yukon Utilities Board

Summary of disbursements claimed

Form 3 - Page 1 of 2

Date June 6, 2014

Disbursements Claimed (exclusive of GST)	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Airfare					
Accommodation (maximum $150/day)					
Meals (maximum at GY rates)					
Mileage (maximum at GY rates)					
Taxi					
Parking					
Car rental					
Transcripts					
Postage					
Courier/delivery					
Telephone/long distance	Leading Edge Projects Inc				43.20
Fax ($1.00/page)					
Internal photocopying ($.10/copy)					
External printing					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
TOTAL DISBURSEMENTS	43.20				43.20
Total GST on Disbursements	2.16				2.16

Claimant LEADING EDGE PROJECTS INC. Applicant(s) YUKON ENERGY CORP.

Hearing YUKON ENERGY LNG PART 3 CERTIFICATES Application(s) No. LNG PART 3 CERTIFICATES

Yukon Utilities Board

Date JUNE 6, 2014

	PROFESSIONAL FEES										GST	Total
	Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		Total GST on Professional Fees	Fees & GST
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												
FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												
TOTAL PROFESSIONAL FEES CLAIMED			108.25	$15,155.00	6 @ ½ days	NIL	5.75	$805.00	114.00	$15,960.00	$798.00	$16,758.00

Claimant LEADING EDGE PROJECTS INC

Applicant(s) YUKON ENERGY CORP.

Hearing YUKON ENERGY LNG PART 3 CERTIFICATES

Application(s) No. LNG PART 3 CERTIFICATES

Yukon Utilities Board

Affidavit of Fees and Disbursements
Form 4

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

John Maissan, Leading Edge Projects Inc. **for participation in a proceeding before the**

Yukon Utilities Board with respect to the following Application: YUKON ENERGY PART 3 LNG Certificates

I, John Maissan, of the (city/town) of Whitehorse and the Territory/~~Province~~ of Yukon,

MAKE OATH (OR AFFIRM) AND SAY THAT:

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

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

3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of $16,003.20 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of $800.16.

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

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

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

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

_____

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

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

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Whitehorse, in the ~~Province~~/Territory of Yukon on (date) 6 June 2014.

Notary Public or Commissioner of Oaths

Katherine BRENT-BRAKEFIELD
Notary Public in and for the Yukon Territory
My Commission Expires June 5, 2017.
108 Elliott Street, Whitehorse, Yukon Y1A 6C4
Telephone: 867-668-6245

Signature of Affiant

Leading Edge - John Maissan time record

YEC LNG Part 3 Proceeding

Year	Month	Day	Hours	Tasks
Preparation				
2014	January	16	2.50	Read and study Application
		17	3.00	Read and study Application
		18	1.50	Read and study Application
		21	3.00	Identify issues, meeting with YCS to discuss issues and joint intervention
		23	1.00	Read and study Application
		24	2.00	Analyze application & begin IR drafting
		25	3.00	Analyze application & IR drafting
		27	4.50	IR drafting
		28	6.00	IR drafting & meeting with YCS to finalize joint intervention
	February	1	5.50	Analyze/research LNG issues & prepare IRs
		4	0.75	Analyze/research LNG issues
		5	0.50	Analyze/research LNG issues
		11	1.00	IR drafting
		12	2.50	IR drafting
		13	2.50	Meeting with YCS to review Irs, emails with counsel
		14	1.00	IR drafting & phone call to Counsel
		16	1.00	Finalizing IRs with YCS by email
		17	4.00	Finalizing IRs with YCS
		18	2.00	Researching LNG application issues
		20	0.50	Researching LNG application issues
		25	3.00	Researching LNG application issues
		27	1.50	Researching LNG application issues
		28	3.00	Studying LNG IR responses
	March	1	5.75	Studying LNG IR responses & emails re IR responses
		3	1.00	Analyzing IR responses
		4	0.50	Analyzing IR responses
		5	4.50	Analyzing IR responses & reviewing with counsel
		6	4.50	Researching LNG issues
		7	1.00	Researching LNG issues
		8	0.25	Researching LNG issues
		9	0.50	Researching LNG issues
		10	4.75	Researching LNG issues
		11	0.75	Researching LNG issues
		12	0.25	Researching LNG issues
		13	1.00	Preparation for LNG hearing
		24	2.00	Preparation for LNG hearing, conference call with counsel
		25	1.75	Preparation for LNG hearing
		26	2.00	Preparation for LNG hearing
		27	3.00	Preparation for LNG hearing
		28	5.50	Review update information, prep for hearing
		29	5.00	Preparation for LNG hearing
		30	7.00	Preparation for LNG hearing with counsel

		31	2.00	Evening preparation for hearing
Sub total Preparation			**108.25**	
Attendance at hearing				
	March	31		Two 1/2 days
	April	1		Two 1/2 days
		2		Two 1/2 days
Sub-total attendance at hearing				**6 half-days**
Argument and Reply				
	April	1	3.50	Evening preparation of Argument
		2	2.25	Morning preparation of Argument
Sub-total Argument and Reply			**5.75**	
Total hours excluding attendance at hearing			**114.00**	

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Account Number **Invoice Number** **Account Name**
LEADING EDGE PROJECTS INC

Monthly Charges

Account Level Charges

Monthly Charges

BusinessCents	03/23->04/22	0.00
Total Monthly Charges		0.00
Total Account Level Detail		**0.00**

Telephone

Monthly Charges For 867-668-3533

Smart Ring Non-Published	03/23->04/22	0.00
Total Monthly Charges		0.00
Total		**0.00**

Telephone

Long Distance For 867-668-3535

Long Distance	Business Cents	27.20
Total Long Distance		27.20

Monthly Charges For 867-668-3535

911	03/23->04/22	0.32
Extended Local Call-Marsh Lake	03/23->04/22	0.48
Telephone Line - Business	03/23->04/22	65.91
Smart Ring - Business	03/23->04/22	7.25
Voice Mail Integrated Svc-Bus	03/23->04/22	12.35
Total Monthly Charges		86.31

Discounts/Promotions For 867-668-3535

Bus Essential/BCents Plan	03/23->04/22	-30.00
Total Discounts/Promotions		-30.00

Internet For 867-668-3535

DSL Business Internet 1	03/23->04/22	109.95
Total Internet		109.95
GST R#121336721		9.67
Total Taxes		9.67
Total		**203.13**

Location	Date Time	Number	Type	Min	Amount
Long Distance - Business Cents					
001.Cooksville ON	0226 1058A To	905-361-3660	Direct	44:00 D	7.48
002.Vancouver BC	0304 938A To	604-891-7742	Direct	20:00 D	3.40 ←
003.Vancouver BC	0305 446P To	604-891-7742	Direct	3:00 D	0.51 ←
004.Vancouver BC	0313 1121A To	604-891-7742	Direct	1:00 D	0.17 ←
005.Vancouver BC	0313 1122A To	604-689-2991	Direct	20:00 D	3.40
006.Vancouver BC	0313 419P To	604-891-7742	Direct	41:00 D	6.97 ←
007.Haines Jct YT	0314 329P To	867-634-4220	Direct	1:00 D	0.17
008.Haines Jct YT	0314 334P To	867-634-4220	Direct	30:00 D	5.10
		Total		160:00	27.20

Internet

Internet For WWW.LEPROJECTS.COM

Domain Name	03/23->04/22	2.75
Web Host Basic	03/23->04/22	9.95
Total Internet		12.70
GST R#121336721		0.64
Total Taxes		0.64
Total		**13.34**

Minutes: D = Day / E = Evening / N = Night

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Account Number	Invoice Number	Account Name	
		LEADING EDGE PROJECTS INC	Page 4 of 4

Monthly Charges

Account Level Charges

Monthly Charges

BusinessCents	04/23->05/22	0.00
Total Monthly Charges		0.00
Total Account Level Detail		**0.00**

Telephone

Monthly Charges For 867-668-3533

Smart Ring Non-Published	04/23->05/22	0.00
Total Monthly Charges		0.00
Total		**0.00**

Telephone

Long Distance For 867-668-3535

Long Distance	Business Cents	39.80
Total Long Distance		39.80

Monthly Charges For 867-668-3535

911	04/23->05/22	0.32
Extended Local Call-Marsh Lake	04/23->05/22	0.48
Telephone Line - Business	04/23->05/22	65.91
Smart Ring - Business	04/23->05/22	7.25
Voice Mail Integrated Svc-Bus	04/23->05/22	12.35
Total Monthly Charges		86.31

Discounts/Promotions For 867-668-3535

Bus Essential/BCents Plan	04/23->05/22	-30.00
Total Discounts/Promotions		-30.00

Internet For 867-668-3535

DSL Business Internet 1	04/23->05/22	109.95
Total Internet		109.95
GST R#121336721		10.30
Total Taxes		10.30
Total		**216.36**

Location	Date	Time		Number	Type	Min	Amount
Long Distance - Business Cents							
001.Snca Sgcc CA	0324	201P	To	661-673-8605	Direct	52:00 D	10.40
002.Snca Sgcc CA	0324	253P	To	661-673-8605	Direct	30:00 D	6.00
003.Snca Sgcc CA	0325	159P	To	661-673-8605	Direct	66:00 D	13.20
004.Victoria BC	0327	929A	To	250-483-0871	Direct	20:00 D	3.40
005.Calgary AB	0328	126P	To	403-517-1300	Direct	10:00 D	1.70
006.Calgary AB	0328	250P	To	403-236-6682	Direct	2:00 D	0.34
007.Calgary AB	0328	254P	To	403-519-6720	Direct	1:00 D	0.17
008.Calgary AB	0328	255P	To	403-519-6720	Direct	2:00 D	0.34
009.Vancouver BC	0408	123P	To	604-669-5292	Direct	1:00 D	0.17
010.Woodstock ON	0420	419P	To	519-539-7127	Direct	24:00 D	4.08
				Total		208:00	39.80

"meet me" conf calls - LNG prep

Internet

Internet For WWW.LEPROJECTS.COM

Domain Name	04/23->05/22	2.75
Web Host Basic	04/23->05/22	9.95
Total Internet		12.70
GST R#121336721		0.64
Total Taxes		0.64
Total		**13.34**

Yukon Utilities Board

Summary of total costs claimed

Form 1 Page 1 of 1

Date June 13, 2014

Firm/Company Name	Total Fees	Total Disbursements	GST: Total GST on Fees & Disbursements	Total Fees, Disbursements, & GST
Yukon Conservation Society	$12,332.50	$422.03	$21.10	$12,775.63
Clark Wilson LLP	$56,771.00	$1,879.71	$2,937.05	$61,587.76
TOTAL COSTS CLAIMED	$69,103.50	$2,301.74	$2,958.15	$74,363.39

Claimant Yukon Conservation Society

Agent/Representative Anne Middler

Address 302 Hawkins Street

Phone 668-5678 Fax _____

E-mail ycsenergycoordinator@gmail.com

Applicant(s) Yukon Energy Corporation

Application(s) No. LNG Part 3 Certificates

Hearing LNG Part 3 Certificates

Yukon Utilities Board

Summary of professional fees claimed

Form 2 - Page 1 of 2

Date June 13, 2014

	Years of Experience	Hourly Wage	PROFESSIONAL FEES: Preparation Hours	Preparation Fees	Attendance Hours	Attendance Fees	Argument & Reply Hours	Argument & Reply Fees	Total Fees Hours	Total Fees Fees	GST: Total GST on Professional Fees	Total: Fees & GST
FIRM/COMPANY NAME Yukon Conservation Society.												
Individual Name Anne Middler	7	$75.-	83.5	$6262.50	6x½days	ø	10	$750.-	93.5	$7,012.5		$7,012.5
Individual Name JP Pinard	19	$140.-	32	$4,480.-	6x½days	ø	6	$840.-	38	$5,320.-		$5,320.-
Individual Name												
Individual Name												
Individual Name												
Total This Company			115.5	$10,742.5		ø	16	$1,590.-	131.5	12,332.5		$12,332.5
FIRM/COMPANY NAME Clark Wilson LLP												
Individual Name David Austin	35	$475	87.4	41,515.	20	9,500.-	12	5,700.-	119.4	56,715.-	2,835.75	$59,550.75
Individual Name Angela Lane		$80.-							0.70			n/a as per s.d.c. 4.1a)
Individual Name												
Individual Name												
Individual Name												
Total This Company			87.4	41,515.-	20	9,500	12	5,700	119.4	56,715		$59,550.75

Claimant Yukon Conservation Society

Hearing YEC LNG Proceeding

Applicant (s) Yukon Energy Corporation

Application(s) No. LNG Part 3 Certificates

Summary of Professional Fees Claimed

Yukon Utilities Board

Date June 13, 2014

	PROFESSIONAL FEES										GST	Total
	Years of Experience	Hourly Wage	Preparation Hours	Preparation Fees	Attendance Hours	Attendance Fees	Argument & Reply Hours	Argument & Reply Fees	Total Fees Hours	Total Fees Fees	Total GST on Professional Fees	Fees & GST
FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												
FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												
TOTAL PROFESSIONAL FEES CLAIMED			202.9	52,257.5	20	9,500	28	7290.	250.9	69047.5	2835.75	71883.25

Claimant Yukon Conservation Society

Hearing LNG Part 3 Certificates

Applicant(s) Yukon Energy Corporation

Application(s) No. LNG Part 3 Certificates.

Yukon Utilities Board

Summary of disbursements claimed

Date June 12, 2014.

Form 3 - Page 1 of 2

Disbursements Claimed (exclusive of GST)	Name of Claimant: David Austin	Name of Claimant: Anne Middler	Name of Claimant	Name of Claimant	Total Disbursements
Airfare	600.28				600.28
Accommodation (maximum $150/day)	456.00				456.00
Meals (maximum at GY rates)	47.42	53.16			100.58
Mileage (maximum at GY rates)					
Taxi	33.10				33.10
Parking					
Car rental					
Transcripts	580.00				580.00
Postage					
Courier/delivery	1.81				1.81
Telephone/long distance					
Fax ($1.00/page)					
Internal photocopying ($.10/copy)	131.10				131.10
External printing		368.87			368.87
Miscellaneous (please attach details) File Opening & Closing	30.00				30.00
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
TOTAL DISBURSEMENTS	1,879.71	422.03			2,301.74
Total GST on Disbursements	98.50	21.10			119.60

Claimant Yukon Conservation Society

Applicant(s) Yukon Energy Corporation

Hearing YEC LNG Part 3 Certificates

Application(s) No. LNG Part 3 Certificates

Yukon Utilities Board

Affidavit of Fees and Disbursements
Form 4

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

Yukon Conservation Society **for participation in a proceeding before the**

Yukon Utilities Board with respect to the following Application: YEC LNG Proceeding Part 3 Certificates

I, Anne Middler, of the (city/town) of Tagish and the Territory/Province of Yukon.

MAKE OATH (OR AFFIRM) AND SAY THAT:

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

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

3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of $ 71,405.24 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of $ 2,958.15.

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

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

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

7) (If necessary) The fees claimed on behalf of David Austin are in excess of the *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because: experience and expertise in oil, gas, LNG and finance matters greatly enhanced the intervention and fully tested YEC's application. See also p.3 YCS/LE cost claim cover letter.

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

9) (If necessary) The Claimant is entitled to a rebate in connection with the Federal Goods and Services Tax to the extent of 2.5 %. The Claimant's GST number is BN 119307890 RP0001.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Whitehorse, in the Province/Territory of Yukon on (date) June 13, 2014.

Notary Public or Commissioner of Oaths

Signature of Affiant

Katherine BRENT-BRAKEFIELD
Notary Public in and for the Yukon Territory
My Commission Expires June 5, 2017.
108 Elliott Street, Whitehorse, Yukon Y1A 6C4
Telephone: 867-668-6245

Anne Middler - YCS - time record for YEC LNG Proceeding				
Year	**Month**	**Day**	**Hours**	**Tasks**
Preparation				
2014	January	16	2.00	study YEC LNG application and correspond with David Austin
		21	3.00	meeting with Leading Edge to discuss issues, plan approach and joint intervention
		23	3.00	analyze application and begin IRs
		28	4.00	prep, meeting and follow up with counsel for context and background
		31	2.00	finalize details of joint intervention, compose and submit registration letter
	February	4	4.00	analyze/research LNG issues, prepare IRs, first draft UCG motion response
		5	4.00	application review, IR drafting, compose and submit response to UCG motion
		12	2.00	IR drafting
		13	2.00	meeting to review IRs, emails with counsel
		16	1.00	IR drafting and correspondence
		17	5.00	finalizing IRs with JP, John, David Austin and submission
		18	2.00	researching LNG application issues
		21	2.00	compose and submit letter to YUB re public session
		25	3.00	reviewing IRs
		27	4.00	review IRs researching LNG application issues
	March	4	5.00	IR responses comments, emails re IR responses
		5	4.50	review IR responses review and meeting with counsel re evidence
		6	4.50	researching and compiling evidence and correspondence with counsel re motion for complete responses
		11	4.00	research LNG, application, IRs and hearing prep
		17	3.00	correspond to compose and submit response to DR's evidence and CVs/ statements of qualifications
		25	2.00	conference call with counsel re social license
		26	2.00	preparation for LNG hearing
		27	3.00	preparation for LNG hearing
		28	5.50	review update information, prep for hearing
		30	7.00	preparation for LNG hearing and cross examination with counsel
Sub total Preparation			**83.50**	
Attendance at hearing				
	March	31		Two 1/2 days plus evening public session
	April	1		Two 1/2 days
		2		Two 1/2 days
Sub-total attendance at hearing				**6 half-days**
Argument and Reply				
	April	1	6.00	evening /night preparation of argument
		2	4.00	morning argument prep
Sub-total Argument and Reply			**10.00**	
Total hours excluding attendance at hearing			**93.50**	

Time Record for JP Pinard for YEC LNG Proceeding

Preparation

Date	Description of Task	Hours
21-Jan-14	YCS/LE meeting re: Proceeding approach, planning, options	3.00
28-Jan-14	Meeting with David Austin@YCS re:Background	2.00
28-Jan-14	continued meeting with YCS/LE	2.00
29-Jan-14	Review Application start IRs	3.00
08-Feb-14	work on IRs	4.00
13-Feb-14	Meeting re: IRs	1.00
05-Mar-14	Meeting call in re: possible evidence	1.00
06-Mar-14	read YEC IR responses	3.00
17-Mar-14	read YEC IR responses	2.00
24-Mar-14	Meeting conference call re:IR responses	2.00
25-Mar-14	Meeting conference call David Austin re:social licence	2.00
30-Mar-14	Meeting prep meeting for hearing	7.00
	Total Preparation time	**32.00**

Attendance at Hearing

31-Mar-14	hearing attendance, 2 x .5 day	
01-Apr-14	hearing attendance, 2 x .5 day	
02-Apr-14	hearing attendance, 2 x .5 day	

Oral Argument and Reply

01-Apr-14	review hearing transcript, prepare oral argument	6.00
	Total Oral Argument and Reply hours	**6.00**

CLARK WILSON LLP

File No. 41660-0001

June 13, 2014

Bill # 1952910

ATTENTION: Anne Middler
Yukon Conservation Society
302 Hawkins St.
Whitehorse, YT Y1A 1X6

CLARK WILSON LLP
Barristers & Solicitors
900-885 W Georgia Street
Vancouver, BC V6C 3H1
Tel. 604.687.5700
Fax 604.687.6314
GST/HST No. R 121986806

ALL ACCOUNTS ARE DUE WHEN RENDERED. INTEREST AT THE RATE OF 14% PER ANNUM (1.17% PER MONTH) WILL BE CHARGED FROM THE DATE OF THIS ACCOUNT ON ANY PORTION HEREOF REMAINING OUTSTANDING FOR 30 DAYS.

Re: Yukon Utilities Board Hearing

TO PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

DATE	TKPR	HOURS	DESCRIPTION
02/01/14	DAA	1.50	Review documents prepared by John Maissan entitled Yukon Electrical Loads and Supplies Parts A and B and Spring 2013 Maissan Energy Policy & Action Plan for Yukon;
02/02/14	DAA	2.20	Review Public Utilities Act, LNG Part III Application, YUB Rules of Practice, YEC Resource Plan Overview;
02/04/14	DAA	0.20	Review e-mail containing draft 2 of LNG information requests;
02/10/14	DAA	2.70	Review LNG application;
02/11/14	DAA	0.30	Send e-mail to John Maissan regarding discussion of information requests;
02/12/14	DAA	4.30	Review draft information requests; review 2012 Resource Plan Overview;
02/12/14	DAA	2.50	Read e-mail from John Maissan; prepare for and discuss information request with John Maissan;
02/13/14	DAA	1.20	Telephone call to discuss information requests;
02/13/14	DAA	0.40	Exchange e-mails with John Maissan regarding average water;
02/14/14	DAA	2.60	Review Board Order 2014 - 03; review and comment on redrafted information requests; review Yukon Development Act;

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900-885 W Georgia Street
Vancouver, BC V6C 3H1
Tel. 604.687.5700
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02/17/14	DAA	3.30	Review all information requests submitted by interveners;
02/20/14	DAA	0.40	Send e-mail regarding natural gas price rethink;
02/27/14	DAA	0.60	Review load growth material prepared by John Maissan;
02/28/14	DAA	2.60	Review responses to information requests;
03/01/14	DAA	2.80	Review responses to information requests;
03/03/14	DAA	1.10	Review John Maissan responses to Information Requests; review EIA preliminary 2014 Outlook;
03/04/14	DAA	0.40	Review UCG letter and motion requesting more complete responses to information requests; review additional material prepared by John Maissan regarding load growth;
03/04/14	DAA	0.20	Review e-mail from John Maissan; send response;
03/05/14	DAA	1.60	Participate in phone call with Anne Middler, Sally Wright, John Maissan and JP;
03/06/14	DAA	2.10	Review complete Yukon Energy Resource Plan; prepare Notice of Motion regarding information requests;
03/06/14	DAA	0.30	Send e-mail regarding U.S. and Australian natural gas prices;
03/06/14	DAA	0.40	Send, research and review e-mails regarding evidence vs information;
03/06/14	DAA	0.30	Read and send e-mails regarding relation to LNG in Riverdale;
03/06/14	DAA	0.30	Review e-mail from Anne Middler regarding electricity for heating;
03/07/14	DAA	2.20	Review Yukon Economic Outlook and mining load material; review YCS analysis of Life Cycle Assessments, ICF Marbek Final Report, Aecan Technical Memorandum, TRC News Release and YESAB Public Meeting Transcript; file Notice of Motion;
03/10/14	DAA	0.60	Research and send e-mail regarding accuracy of EIA natural gas price forecast;
03/11/14	DAA	1.80	Review John Maissan's comments on other intervener information requests; review Yukon Energy LNG YESAB filing extract; review Yukon Energy's response to Notice of Motion;
03/11/14	DAA	0.20	Send e-mail regarding current snowpack;

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Barristers & Solicitors
900-885 W Georgia Street
Vancouver, BC V6C 3H1
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Fax 604.687.6314
GST/HST No. R 121986806

03/11/14	DAA	0.40	Review and send e-mails regarding secondary sales conversion to primary;
03/12/14	DAA	0.70	Research and exchange e-mails on carbon tax on combined cycle generation;
03/13/14	DAA	0.30	Review email from Sally Wright;
03/13/14	DAA	1.40	Research and send John Maissan e-mail regarding U.S. Department of Energy Export Study;
03/14/14	DAA	0.30	Review Board Order 2014-04;
03/14/14	DAA	0.20	Send e-mail regarding public participation in YEC LNG Proceeding; review e-mails;
03/21/14	DAA	0.20	Review YESAB draft screening report; review City of Whitehorse letter;
03/23/14	DAA	0.20	Review shale gas article from JP;
03/24/14	DAA	1.80	Participate in conference call; review material filed by YECL; review John Maissan spreadsheet; review article sent by JP;
03/24/14	DAA	1.70	Send follow-up e-mail regarding conference call; research and send graphs regarding price of oil and natural gas;
03/25/14	DAA	2.10	Review various emails from John Maissan, JP, Sally Wright and Anne Middler;
03/25/14	DAA	0.20	Respond to JP's comments on John Maissan's spreadsheet;
03/25/14	DAA	1.80	Research and send out section 3 of B.C. Hydro's Resource Option Report; highlight certain sections of this report;
03/26/14	ADL	0.70	Prepare binders and revise letter to Yukon Utilities Board; draft letter to John Landry at Davis LLP enclosing binder;
03/26/14	DAA	4.20	Prepare draft letter to YUB regarding documents to be filed in evidence; circulate for comment; redraft; find links; file with YUB;
03/27/14	DAA	9.20	Review YEC consultation summary on 20 Year Resource Plan and LNG Workshop Report; prepare binder of cross-examination documents;
03/28/14	DAA	4.60	Finish preparation of binder of cross-examination documents and deliver to Davis & Co.;
03/29/14	DAA	7.00	Review LNG power costing by components prepared by John Maissan; prepare cross-examination;

Yukon Conservation Society
302 Hawkins St.
Whitehorse, YT Y1A 1X6

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900-885 W Georgia Street
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GST/HST No. R 121986806

03/30/14	DAA	12.00	Review cross-examination materials; meet with Sally Wright, JP, John Maissan and Anne Middler to prepare cross-examination;
03/31/14	DAA	13.00	Continue preparation of cross-examination material; attend hearing;
04/01/14	DAA	13.00	Attend hearing; prepare for next hearing day;
04/02/14	DAA	6.00	Attend hearing.

Austin, David	119.40	hrs	@	475.00	=	$ 56,715.00
Lane, Angela D.	0.70	hrs	@	80.00	=	$ 56.00

TO OUR FEE:			$ 56,771.00
OUR ADMINISTRATION CHARGES			
Copies	$	131.10	
Deliveries	$	1.81	
File Opening/Storage Fees	$	30.00	
			$ 162.91
TOTAL BEFORE TAXES:			$ 56,933.91
GOVERNMENT TAXES:			
GST @ 5.0% on fees and disbursements except GST exempt disbursements:	$	2,846.70	
TOTAL TAXES:			$ 2,846.70
TOTAL INCLUDING GOVERNMENT TAXES:			**$ 59,780.61**

THIS IS OUR ACCOUNT
CLARK WILSON LLP
Per: David Austin

David Austin

DAA/adl
E. & O. E.

Booking Information

Booking Reference: **NMPP5E**

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr David Austin
daa@cwilson.com
Work: 1-604-8917742

Online Services

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1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Sat 29-Mar 2014 20:55 - Terminal M	**Whitehorse (YXY)** Sat 29-Mar 2014 23:30	0	2hr35	E90	Tango, S	F

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr David Austin : Adult (16+), Ticket Number: 0142131820582

Frequent Flyer Prog :	**None**	Meal Preference :	**None**
Payment Card:	**xxxx-xxxx-xxxx-6651**	Special Needs:	**None**
Seat Selection:	**None**		

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Tango	**219.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.46
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**261.58**
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$261.58**

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-6651 - Amount paid: **$261.58**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: $261.58 (Airfare - per ticket)

Ticket number(s): 0142131820582

Fare Rules

Departing Flight Vancouver (YVR) To Whitehorse (YXY) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours

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Thank you for booking with us!

Your itinerary number is 00853354.

Passenger ID Number: 1VRTWAZ4
Address: 302 HAWKINS ST WHITEHORSE, YT Y1A 1X6 CAN
Booked: April 02, 2014
Booked By: BURNSA

Wednesday April 02, 2014 › Flight 535 - Whitehorse to Vancouver

Departs 17:00 › Arrives 19:15 › Stops 0 › Boeing 737

DAVID AUSTIN

Confirmed

Purchase Summary

Total Fare	254.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	13.96
Itinerary Total	CDN 293.08
Payment	CRED:VISA,REF
Prior Credit Applied	CDN 167.08
Credit Card Applied	CDN 126.00

Questions, comments or concerns?

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Thank you for booking with us!

Your itinerary number is 00846188.

Passenger ID Number: 1VRTWAZ4
Address: 302 HAWKINS ST WHITEHORSE, YT Y1A 1X6 CAN
Booked: March 06, 2014
Booked By: STANYERJ

Friday April 04, 2014 › Flight 505 - Whitehorse to Vancouver

Departs 08:00 › Arrives 10:15 › Stops 0 › Boeing 737

DAVID AUSTIN

Confirmed

Purchase Summary

Total Fare	214.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	11.96
Itinerary Total	CDN 251.08
Payment	CRED:MC
Credit Card Applied	CDN 251.08

Questions, comments or concerns?

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645	BW (LETTER)500-999		
	387163	0.06	38.70G
1	TOTAL DOC SERV DIG		
	828187		2.00G
45	CLR(LETTER)100-499		
	381524	0.39	17.55G
75	CLR(LETTER)100-499		
	381524	0.39	29.25G
405	RH BLK LTR 100-499		
	847675	0.29	117.45G
60	MACHINE STAPLING		
	381718	0.02	1.20G
1	OB SEB PPR REAM		
	718103168182		5.95G
1	OB SEB PPR REAM		
	718103168182		5.95G
Subtotal			218.05
	GST 5.00%		10.90
Total			$228.95
Visa			228.95

**********8822

Visa	C	Purchase
Authorization Number		023145
0010016840	35452	66164600
96	03/28/14	15:44:09

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0000008000 F800

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(867) 668-6245

Receipt No: 14012764
Date: 03/31/2014 12:33 pm
Cashier: Drawer
Register No: 1
Customer No:
Cust Name:

Item		Qty	Amount
100446	600 @	0.09	54.00G
8.5x11 Self Serve Copy			
100663	1 @	1.50	1.50G
print from computer			
100388	15 @	0.02	0.30G
Machine Stapling			

Sub-Total	55.80
GST	2.79
PST	0.00
HST	0.00
QST	0.00
PEI-HST	0.00
NS-HST	0.00
616 Total	58.59
Cash	60.00
Change Due	1.40

Thank you for visiting our store
Please come back again soon

GST # 850480641 RT0001

Prepaid Plan Units

Opening Balance:	0
Receipt Units:	0
Closing Balance:	0

Meals

NEW ASIA RESTAURANT
407 Steele Street, Whitehorse, Yukon Y1A 2C7
Tel: (867) 633-2898 Fax: (867) 633-2020

Name: _____ Tel: _____

Address: 3932977

DATE	SERVER	TABLE	GUESTS

ginger beef 14.95

Almond chic 12.95

vegcs 11.95

39.85

gst 1.99

41.84

BAR

03296

FOOD SUBTOTAL _____

BAR _____

Thank You!

TAX _____

GRAND TOTAL _____

NEW ASIA RESTAURANT
407 Steele Street
Whitehorse, Yukon Y1A 2C7
Tel: (867) 633-2898
GST #894833938RT

03296

Thank You!

Date Apr 1, 2014	Guest
Total Amount $	
Tax Amount $	

External Printing

The UPS Store #302
Design - Print - Pack - Ship
108 Elliott Street
Whitehorse, YT Y1A 6C4
(867) 668-6245

Receipt No: 14012864
Date: 04/02/2014 10:14 am
Cashier: Drawer
Register No: 1
Customer No:
Cust Name:

Item		Qty	Amount
100446	1695 @	0.06	93.22G
8.5x11 Self Serve Copy			
100388	15 @	0.02	0.30G
Machine Stapling			
100663	1 @	1.50	1.50G
print from computer			

Sub-Total	95.02
GST	4.75
PST	0.00
HST	0.00
QST	0.00
PEI-HST	0.00
NS-HST	0.00
1711 Total	99.78
Cash	100.00
Change Due	0.20

Thank you for visiting our store
Please come back again soon

GST # 850480641 RT0001

Prepaid Plan Units

Opening Balance:	0
Receipt Units:	0
Closing Balance:	0

Meals

***

Meals

Extra Foods

EXTRA FOODS 8567 WHITEHORSE, YUKON
(867)667-6251

GROCERY

06038301486	NN PEANUTS	GMRJ	3.48

PRODUCE

06073646504	AMBRSA APPLE 3LB	RJ	4.98
4012	ORANGE NAVEL LG	MRJ	
2.060 kg @ $3.26/kg			6.72
4011	BANANA	MRJ	
1.235 kg @ $2.16/kg			2.67

SUBTOTAL 17.85

G=GST 5% 3.48 @ 5.000% 0.17

TOTAL 18.02

CASH 20.00
ROUNDED 0.02 (18.00)
CHANGE DUE 2.00

You could have earned 180
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Financial MasterCard. Apply Today
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****
GST # 13096-0891 RT0001
OWNER/OPERATOR
MARK WYKES
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/03/30 17:30
Andrew 219 01 3970
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OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 08567
CODE: 033014 173001 3970 08567
****

Meals

PHO LIEN VIETNAMESE
CUISINE
2190 2ND AVENUE UNIT 8
WHITEHORSE YT

CARD **********8489
CARD TYPE VISA
DATE 2014/03/30
TIME 0425 18:07:32
RECEIPT NUMBER
C30602440-001-309-039-0

PURCHASE
AMOUNT $12.50
TIP $2.00
TOTAL

$14.50

VISA
A0000000031010
921CCFB93E292B22
0000008000-E800
208145AFC0DC3E6B
0000008000-F800

APPROVED

AUTH# 019915 01-027
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Acct # ****8489 C
Exp Date ** Card Type **
Name: DAVID AUSTIN
A0000000031010 VISA

Trace # 980004
M21[illegible]
Inv # 5
Auth # 030536 RRN 001387004

Purchase $29.10
Tip $4.00
Total $33.10

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Meals

Westmark
WHITEHORSE HOTEL
& CONFERENCE CENTER
A Holland America Line Company

David Austin
Canada

Folio No. : 149056

Room No.: 370
Arrival : 03/29/14
Departure : 04/02/14
Page No. : 1 of 1
Conf. No. : 1465929

Date	Text		Charges	Credits
03/30/14	Food Revenue - Restaurant	Room# 370 : CHECK# 0016608	15.07	
04/02/14	Visa	XXXXXXXXXXXX8489 XX/XX		15.07
		Total	15.07	15.07
		Balance Owed		0.00

Room GST Total: 0.00
Other GST Total: 0.62

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

Accomodation

Westmark
WHITEHORSE HOTEL
& CONFERENCE CENTER
A Holland America Line Company

Karen Baltgailis
Yukon Conservation Society
Canada

Folio No. : 149057

Room No.: 370
Arrival : 03/29/14
Departure: 04/02/14
Page No. : 1 of 1
Conf. No. : 1465929

Austin, David

Date	Text			Charges	Credits
03/29/14	Room Charge			114.00	
03/29/14	Room GST			5.70	
03/30/14	Room Charge			114.00	
03/30/14	Room GST			5.70	
03/31/14	Room Charge			114.00	
03/31/14	Room GST			5.70	
04/01/14	Room Charge			114.00	
04/01/14	Room GST			5.70	
04/02/14	Mastercard	XXXXXXXXXXXX6651	XX/XX		478.80
		Total		478.80	478.80
		Balance Owed			0.00

Room GST Total: 22.80
Other GST Total: 0.00

Energy - Travel
(D. Austin - YUB hearing)

POSTED

Signature: _____

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AMICUS
REPORTING GROUP

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Calgary, Alberta T2P 3J4
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Toll Free: 877.266.1744
amicusreporting.com

Invoice #: 11748D

To: David Austin

Clark Wilson LLP
900 - 885 West Georgia Street
Vancouver, BC V6C 3H1

Date: Apr 07, 2014

Re: YEC LNG Project Proceeding
March 31 to April 2, 2014
Whitehorse, Yukon

Pages/ Hours	Description	Tax	Rate	Amount
580	Additional Service, Printed Copy of Daily Transcript	G	1.00	580.00
	G - GST @ 5% GST			29.00
	Complimentary Services: Compressed page copy with all transcripts ordered Electronic version (when ordered with transcript)			

Terms: Net 30 Days 1.5% (18% per annum) charged on overdue accounts

Plese Remit to: Amicus Reporting Group Ltd.

Thank you for your continued patronage!

Total Amount **609.00**

Client Note: Shorthand notes of unordered cases will be kept for 5 years before being destroyed.
Shorthand notes of ordered cases will be kept for 2 years before being destroyed.

GST No: 84663 3808RT001