THE YUKON ELECTRICAL COMPANY LIMITED

An ATCO Company

April 24, 2013

Deana Lemke, Executive Secretary
Yukon Utilities Board
Box 31728
Whitehorse, YT
Y1A6L3

Dear Ms. Lemke:

Re: The Yukon Electrical Company's Intervener Cost Award Claim Regarding the Yukon Energy Corporation 2012-2013 General Rate Application

Pursuant to the Board's Rules of Practice and Scale of Costs that were established by Board Order 2012-09 on October 17, 2012, Yukon Electrical hereby makes application to be awarded costs incurred as part of its intervention in the Yukon Energy Corporation 2012-2013 GRA proceeding.

As Yukon Electrical is the primary electrical distributor of wholesale and secondary energy supplied by Yukon Energy, Yukon Electrical actively participated in the referenced proceeding including interrogatories, cross-examination, and a comprehensive final argument. In summary, Yukon Electrical's intervention focused on review of the application and the preparation and submission of IRs regarding rate changes directly impacting consumers due to the wholesale sales forecast, proposed capital additions and study costs, and increases in operations and maintenance and administrative expenses. Further, participation in the hearing and submission of arguments represented the consumers' interest in intervening on proposed changes to the diesel contingency fund (DCF) and the activation of the energy reconciliation adjustment (ERA), as well as proposed expenses that should be included as part of the rate base. Given Yukon Energy's application to serve Whitehorse Copper Tailings, Yukon Electrical also actively intervened to clarify and confirm which utility has the responsibility to serve this customer.

All areas covered by Yukon Electrical had a clear link to Yukon Energy's proposed 2012-2013 revenue requirement. Further, all costs submitted are for external costs incurred in order to represent the interest of the rate payer.

In support of Yukon Electrical's cost award claim of $33,739.68 (net of GST), we include the following:

Attachment 1 - Affidavit in support of the claim
Attachment 2 - Summary of gross and net claimed third party fees and expenses
Attachment 3 - Copies of all supporting invoices

If you should have any questions with respect to the above, please do not hesitate to contact me at your earliest convenience.

Yours truly,

Original Signed By:

James Grattan
Director, Regulatory

Attachments 1,2 and 3

Attachment 1

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

The Yukon Electrical Company Limited **for participation in a proceeding before the**

Yukon Utilities Board with respect to the following Application: Yukon Energy 2012-2013 GRA

I, James Grattan, of the (City/Town) of Edmonton and the Territory/Province of Alberta,

MAKE OATH (OR AFFIRM) AND SAY THAT:

1) I am the Director, Regulatory of the cost claimant The Yukon Electrical Company Limited (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 $ 33,739.68 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of $ 2,514.04.

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

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

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

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

_____

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

9) (If necessary) The Claimant is entitled to a rebate in connection with the Federal Goods and Services Tax to the extent of 5 %. The Claimant's GST number is 105778294 RT0001.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the Province/Territory of Alberta on (date) April 23, 2013.

Notary Public or Commissioner of Oaths

Tracy Davidson

TRACY H. DAVIDSON
My Appointment Expires on
the 11th day of December 2013

Signature of Affiant

J. Grattan

Summary of Total Costs Claimed

Form U1 - Page 1 of 1

Date April 24, 2013

	Total Fees	Total Disbursements	GST: Total GST on Fees & Disbursements	Total Fees, Disbursements, & GST
Firm/Company Name Bennet Jones LLP	$31,136.00	$1,315.20	$0.00	$32,451.20
Firm/Company Name ATCO Electric Ltd.	$0.00	$556.14	$0.00	$556.14
Firm/Company Name Yukon Electrical Company Ltd.	$0.00	$732.34	$0.00	$732.34
Firm/Company Name				$0.00
Firm/Company Name				$0.00
Firm/Company Name				$0.00
Firm/Company Name				$0.00
Firm/Company Name				$0.00
Firm/Company Name				$0.00
TOTAL COSTS CLAIMED	$31,136.00	$2,603.68	$0.00	$33,739.68

Claimant The Yukon Electrical Company Limited

Agent/Representative James Grattan, Director, Regulatory

Address 10035 - 105 Street, Edmonton, AB, T5J 2V6

Phone (780) 733-2489 Fax

E-mail james.grattan@atcoelectric.com

Applicant(s) Yukon Energy Corporation (YEC)

Application(s) No.

Hearing YEC 2012 - 2013 General Rate Application

Summary of Professional Fees Claimed

Form U2 -

Date April 24, 2013

	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 Bennet Jones LLP												
Individual Name Allison M Sears	8.0	$320.00	2.60	$832.00	0.00	$0.00	0.00	$0.00	2.60	$832.00	$0.00	$832.00
Individual Name Allison M Sears	8.0	$320.00	3.80	$1,216.00	0.00	$0.00	0.00	$0.00	3.80	$1,216.00	$0.00	$1,216.00
Individual Name Allison M Sears	8.0	$320.00	24.00	$7,680.00	24.00	$7,680.00	24.00	$7,680.00	72.00	$23,040.00	$0.00	$23,040.00
Individual Name Allison M Sears	8.0	$320.00	0.00	$0.00	0.00	$0.00	18.90	$6,048.00	18.90	$6,048.00	$0.00	$6,048.00
Individual Name				$0.00		$0.00		$0.00	0.00	$0.00		$0.00
Total This Company			30.40	$9,728.00	24.00	$7,680.00	42.90	$13,728.00	97.30	$31,136.00	$0.00	$31,136.00

FIRM/COMPANY NAME												
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
Individual Name				$0.00		$0.00		$0.00		$0.00		$0.00
Total This Company			0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00

Claimant The Yukon Electrical Company Limited

Hearing YEC 2012 - 2013 General Rate Application

Applicant(s) Yukon Energy Corporation (YEC)

Application(s) No.

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date April 24, 2013

Disbursements Claimed (exclusive of GST)	Explanatory Notes	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant Bennet Jones LLP	Name of Claimant ATCO Electric Ltd.	Name of Claimant Yukon Electrical Company Ltd.	Name of Claimant	Total Disbursements
Consultant Fees	Maximum $225/hr. including meals						$0.00
Airfare	At economy or less fare, to and from hearing, only when attendance is required		$553.25		$732.34		$1,285.59
Accommodation	During hearing days only		$480.00	$378.00			$858.00
Mileage	($0.55/km for road travel for Yukoners not residing in hearing location						$0.00
Taxi	Only to and from airports, when attending a hearing		$76.20	$134.94			$211.14
Parking	Only for travel while attending a hearing						$0.00
Transcripts	Actual costs						$0.00
Postage	Actual costs						$0.00
Courier	Actual costs						$0.00
Computer Access	Only when computer access is required, external to the applicant's operations						$0.00
Long distance telephone and fax	Actual costs						$0.00
Internal photocopying	At claimant's costs or $0.10/copy, whichever is less						$0.00
External printing	Actual costs		$205.75				$205.75
Meals	Please attach details and receipts			$43.20			$43.20
Other	Please attach details and receipts						$0.00
Other	Please attach details and receipts						$0.00
Other	Please attach details and receipts						$0.00
TOTAL DISBURSEMENTS			$1,315.20	$556.14	$732.34	$0.00	$2,603.68
Total GST on Disbursements			$0.00	$0.00	$0.00		$2,603.68

Claimant The Yukon Electrical Company Limited

Hearing YEC 2012 - 2013 General Rate Application

Applicant(s) Yukon Energy Corporation (YEC)

Application(s) No.

YEC 2012-2013 GRA COSTS

Bennett Jones - Legal

Invoice	Invoice-Date	Description	Lawyer	Fees	Disb.	Hours	Hourly Rate	Legal Hourly Rate Allowable	Legal Hourly Rate Non-Allowable	Legal Fees Allowable
955308	12/09/24	Sept/12 Expenses	A.M. Sears	1,274.00	31.50	2.6	$490/hr	320.00	170.00	832.00
962620	12/11/21	Oct/12 Expenses	A.M. Sears	1,862.00	-	3.8	$490/hr	320.00	170.00	1,216.00
966990	12/12/20	Nov/12 Expenses	A.M. Sears	35,280.00	1,222.20	72.0	$490/hr	320.00	170.00	23,040.00
971314	12/12/31	Dec/12 Expenses	A.M. Sears	9,261.00	61.50	18.9	$490/hr	320.00	170.00	6,048.00
				47,677.00	**1,315.20**	**97.30**				**31,136.00**

Disbursements	**1,315.20**
TOTAL	**32,451.20**

Bennett Jones

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - 1ST AVENUE
WHITEHORSE, YUKON
Y1A 3T4

Attention: DWIGHT REDDEN

Re: YEC 2012/2013 REVENUE REQUIREMENT
Our File Number: 012276.00089

Date: September 24, 2012
Invoice: 955308
GST/HST Number: 119346757

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	$	1,274.00
Other Charges		31.50
Total Due before GST/HST	$	1,305.50
GST/HST	$	65.28
TOTAL Due in CAD	$	1,370.78

Supplier No.: 298
Batch Name: PPC121101-01
EFT Trk No.:

Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 1.3% per annum on outstanding invoices after 30 days.
We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at www.bennettjones.com or contact our Privacy Officer by writing our offices in Calgary, Edmonton, Toronto or Ottawa.

Date	Description
01/08/12	Reviewing UGG's request for further and better Responses to I.R.s; Email to Messrs. Redden, Parhar and Grattan regarding same; Email from Mr. Grattan regarding same
13/08/12	Email exchanges with Mr. Martino regarding filing on Intervener Evidence
14/08/12	Preparing for and attending conference call with Messrs. Redden, Parhar, Martino and Massie regarding YEC's Responses to I.R.s and possibility of filing Intervener Evidence; Conferring with Mr. Keough regarding same
15/08/12	Reviewing letter from PUB suspending process pending ruling on I.R. Motion; Email to Mr. Redden et al regarding same
22/08/12	Reviewing Board Order regarding second round of I.R.s and revised Process Schedule; Email to Messrs. Redden et al regarding same
23/08/12	Reviewing email from Mr. Martino regarding issues to be addressed in second round of I.R.s to YEC
29/08/12	Reviewing emails from Messrs. Martino and Grattan regarding additional I.R.s to YEC
31/08/12	Reviewing email from Mr. Martino and draft I.R.s to YEC; Email to Mr. Parhar regarding filing of same

Total Professional Services $ 1,274.00

Timekeeper	Title	Hours	Rate		Amount
A. M. Sears	Associate	2.60	490.00	$	1,274.00

Other Charges		
Printing Charges	$	31.50
Total Other Charges	$	31.50

GST/HST $ 65.28

TOTAL DUE $ 1,370.78

Bennett Jones

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - 1ST AVENUE
WHITEHORSE, YUKON
Y1A 3T4

Attention: DWIGHT REDDEN

Re: YEC 2012/2013 REVENUE REQUIREMENT
Our File Number: 012276.00089

Date: November 21, 2012
Invoice: 962620
GST/HST Number: 119346757

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	$	1,862.00
Total Due before GST/HST	$	1,862.00
GST/HST	$	93.10
TOTAL Due in CAD	$	1,955.10

Supplier No.: 298
Batch Name: PPC121130-01
EFT Trk No.:

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Date	Description
09/10/12	Reviewing correspondence from YUB and YEC regarding Depreciation Study Evidence; Email exchange with Mr. Martino et al. regarding same; Email to YUB responding to same
12/10/12	Reviewing email from Mr. Martino regarding Interim Rate Increase Request; Reviewing letter to YEC regarding Whitehorse Copper Tailings and email exchange with Mr. Redden regarding same
23/10/12	Reviewing emails from Messrs. Martino and Grattan regarding Interim Rates
24/10/12	Reviewing YEC Responses to I.R.s; Preparing for and attending at conference call with Messrs. Martino, Redden, Parhar et al.

Total Professional Services $ 1,862.00

Timekeeper	Title	Hours	Rate		
A. M. Sears	Associate	3.80	490.00	$	1,862.00

GST/HST $ 93.10

TOTAL DUE $ 1,955.10

Bennett Jones

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - 1ST AVENUE
WHITEHORSE, YUKON
Y1A 3T4

Attention: DWIGHT REDDEN

Re: YEC 2012/2013 REVENUE REQUIREMENT
Our File Number: 012276.00089

Date: December 20, 2012
Invoice: 966990
GST/HST Number: 119346757

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	$	35,280.00
Other Charges		112.75
Disbursements		1,109.45
Total Due before GST/HST	$	36,502.20
GST/HST	$	1,825.11
TOTAL Due in CAD	$	38,327.31

Supplier No.: 298
Batch Name: PC121227-01
EFT Trk No.:

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Date	Description
03/11/12	Reviewing and responding to email from Mr. Grattan regarding YEC Decision to serve Whitehorse Copper Tailings; Email exchange with Mr. Keough regarding same
04/11/12	Email exchange with Mr. Martino regarding hearing preparation materials
06/11/12	Reviewing emails from Messrs. Grattan and Redden regarding industrial customers
07/11/12	Reviewing correspondence from YEC regarding witness panel and position on Franchise issues; Attending at hearing preparation
08/11/12	Telephone conversation and email exchange with Mr. Martino regarding hearing preparation matters
09/11/12	Reviewing Mr. Martino's hearing preparation materials; Conference call with Messrs. Martino, Redden, Parhar, Grattan and Massie to prepare cross-examination of YEC
10/11/12	Reviewing Application materials and preparing cross-examination and Aids to Cross; Email to Mr. Landry attaching Aids to Cross
11/11/12	Reviewing Application materials and preparing cross-examination; Meeting with Messrs. Redden and Martino to review cross
12/11/12	Attending at PUB hearing
13/11/12	Attending at PUB hearing
14/11/12	Attending at PUB hearing
22/11/12	Email exchange with Mr. Martino regarding Argument and YECL Interim Rates Application; Reviewing letter to YUB regarding same
26/11/12	Reviewing Mr. Martino's draft Argument; Detailed review of transcripts and drafting Argument
27/11/12	Reviewing transcripts and Public Utilities Act and drafting final Argument; Reviewing emails from Messrs. Martino, Grattan and Redden regarding final Argument
28/11/12	Revising final Argument; Telephone conversation with Mr. Martino to discuss final revisions to Argument; Email exchanges with Messrs. Grattan, Redden and Martino regarding revisions to and filing of Argument; Letter to YUB enclosing Argument; Email to YUB filing Argument; Brief review of Argument filed by other parties

Total Professional Services $ 35,280.00

Timekeeper	Title	Hours	Rate		Amount
A. M. Sears	Associate	72.00	490.00	$	35,280.00

Other Charges		
Printing Charges	$	110.25
Photocopy Charges		2.50
Total Other Charges	$	112.75

Date	Disbursements		
11/11/2012	Travel Expense - Airfare re Travel to Whitehorse to attend hearing, Nov 11 - 14, 2012	$	553.25

11/11/2012	Travel Expense - Taxi re Travel to Whitehorse to attend hearing, Nov 11 - 14, 2012	38.10
11/11/2012	Travel Expense - Accommodation re Travel to Whitehorse to attend hearing, Nov 11 - 14, 2012	480.00
11/11/2012	Travel Expense - Air Baggage fee re Travel to Whitehorse to attend hearing, Nov 11 - 14, 2012	38.10

Total Disbursements	$	1,109.45
GST/HST	$	1,825.11
TOTAL DUE	$	38,327.31

Bennett Jones

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - 1ST AVENUE
WHITEHORSE, YUKON
Y1A 3T4

Attention: DWIGHT REDDEN

Re: YEC 2012/2013 REVENUE REQUIREMENT
Our File Number: 012276.00089

Date: December 31, 2012
Invoice: 971314
GST/HST Number: 119346757

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	$	9,261.00
Other Charges		61.50
Total Due before GST/HST	$	9,322.50
GST/HST	$	466.13
TOTAL Due in CAD	$	9,788.63

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We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at www.bennettjones.com or contact our Privacy Officer by writing our offices in Calgary, Edmonton, Toronto or Ottawa.

Date	Description
04/12/12	Attending at reviewing arguments filed by YEC and UCG
09/12/12	Attending at reviewing and commenting on Mr. Martino's draft reply argument
10/12/12	Attending at reviewing intervener arguments
11/12/12	Attending at drafting reply argument; Email exchanges with Mr. Martino regarding same
12/12/12	Attending at drafting reply argument; Reviewing Public Utilities Act and addressing rate retroactivity; Telephone conversation with Mr. Martino to discuss comments and revisions to draft reply argument; Attending at revising, finalizing and filing reply argument
20/12/12	Attending at reviewing Board's letter denying interim rate application; Conferring with Mr. Keough regarding same; Email to Messrs. Redden and Grattan regarding same and implications for filing GRA

Total Professional Services $ 9,261.00

Timekeeper	Title	Hours	Rate		Amount
A. M. Sears	Associate	18.90	490.00	$	9,261.00

Other Charges		
Printing Charges	$	61.50
Total Other Charges	$	61.50

GST/HST $ 466.13

TOTAL DUE $ 9,788.63

ATCO ELECTRIC LTD Disbursement	Description	Amount (inc. GST)	Amount (net of GST)
Accomodation	Martino		
	-room @ High Country Inn - 3 Nights	396.90	378.00
Meals	Martino		
	-meal @ High Country Inn	15.12	14.40
	Martino		
	-meal @ High Country Inn	15.12	14.40
	Martino		
	-meal @ High Country Inn	15.12	14.40
		45.36	43.20
Taxi	Martino		
	-Cab to Edm Airport	70.40	67.05
	Martino		
	-Cab from Edm Airport	71.28	67.89
		141.68	134.94
Total		**583.94**	**556.14**

ORACLE Expense Reports

COPY

Confirmation

Expense report number WEB376231 for 583.94 has been submitted to Payables for approval.

Expense Report WEB376231

Return | Create New Expense Report | Printable Page

Submission Instructions

1. Please print this page from your browser.
2. Make a photocopy of this page and all your receipts for your records.
3. Place this page and all your original receipts in an interoffice envelope, and send them to your Manager for approval.

This expense report will be paid once your Manager approves it, your receipts have been verified, and Accounts Payables has completed it's review for compliance with company policy.

General Information

Name	**Martino, Antonio (10888)**	Report Submit Date	**13-DEC-2012**
Expense Dates	**11-NOV-2012 - 15-NOV-2012**	Attachments	**None** Add
Cost Center	**00055**	Report Total	**583.94 CAD**
Purpose	**November Expenses**	Reimbursement Amount	**0.00 CAD**
Approver	**Parhar, Satarjit S**		
Receipts Status	**Required**		

S Parhar Dec 13/2012

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (CAD)	Merchant	Location	Justification	Project	Task
All					583.94					
1	Credit Card	11-Nov-2012	Taxi (GST 5%)	70.40 CAD	70.40	CO-OP TAXI - EDMONTON, AB CAN		YEC Hearing - Whitehorse	Y12697 Y12697 2012 YEC GRA Costs	72100 Admin & General
2	Credit Card	12-Nov-2012	Meals/Entertainment Bus (GST 5%)	15.12 CAD	15.12	HIGH COUNTRY INN - WHITEHORSE, YT CAN		YEC Hearing - Whitehorse	Y12697 Y12697 2012 YEC GRA Costs	72100 Admin & General
3	Credit Card	13-Nov-2012	Meals/Entertainment Bus (GST 5%)	15.12 CAD	15.12	HIGH COUNTRY INN - WHITEHORSE, YT CAN		YEC Hearing - Whitehorse	Y12697 Y12697 2012 YEC GRA Costs	72100 Admin & General
4	Credit Card	14-Nov-2012	Hotel/Accomodations Bus (GST 5%)	396.90 CAD	396.90	HIGH COUNTRY INN - WHITEHORSE, YT CAN		YEC Hearing - Whitehorse	Y12697 Y12697 2012 YEC GRA Costs	72100 Admin & General
5	Credit Card	15-Nov-2012	Taxi (GST 5%)	71.28 CAD	71.28	YELLOW CAB - EDMONTON, AB CAN		YEC Hearing - Whitehorse	Y12697 Y12697 2012 YEC GRA Costs	72100 Admin & General
6	Credit Card	14-Nov-2012	Meals/Entertainment Bus (GST 5%)	15.12 CAD	15.12	HIGH COUNTRY INN - WHITEHORSE, YT CAN		YEC Hearing - Whitehorse	Y12697 Y12697 2012 YEC GRA Costs	72100 Admin & General

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	583.94
Cash and Other Business Expenses	0.00
Expense Report Total	**583.94 CAD**
Corporate Card Business Expenses	583.94
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
Company Paying to Credit Card Issuer	**583.94 CAD**
Cash and Other Business Expenses	0.00
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00

Reimbursement to You 0.00 CAD

Return | Create New Expense Report | Printable Page

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Cab Fare Home → Airport.
YEC GRA Hearing

①

TRANSACTION RECEIPT

ALBERTA COOP TAXI
[illegible] 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
X[illegible]3071
CARD TYPE: MC
DATE/TIME:
12/11/11 05:[illegible]59
AUTH#: 071379

VEHICLE: 0123 / 4287
GST#:
TAX ID: 925324

FARE:	$ 61.33
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 3.07
FARE+EXT+TAX:	$ 64.40
TIP:	$ 6.00
DISCOUNT:	$000.00
TOTAL:	$ 70.40

SIGNATURE:

Breakfast
YEC Hearing

②

High Country Inn
4051 4th Avenue
Whitehorse, Yukon Y1A 1H1

WED NOVEMBER 14,2012
CHECK #345153-1
TABLE #3

1 High Country Breakie		$10.00
1 Coffee		$2.50
SUB-TOTAL	:	$12.50
TAX	:	$0.62
TOTAL		**$13.12**

Tip: 2.00

Total: 15.12

Print Name: Tony MARTIN

Room #: 214

Signature: [signature]

Gratuity Is Not Included!!

Time: 08:35 1 CUSTOMER

R103469656
THANK YOU FOR JOINING US!

YOU HAVE BEEN SERVED
BY : Anna

HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE YT

CARD	**********3071
CARD TYPE	MASTERCARD
DATE	2012/11/12
TIME	7284 08:19:57
CLERK ID	35
RECEIPT NUMBER	S06611252-001-076-004-0
PURCHASE AMOUNT	$13.12
TIP	$2.00
TOTAL	$15.12

APPROVED

AUTH# 111957 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Breakfast
YEC Hearing

(3)

HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE YT

CARD **********3071
CARD TYPE MASTERCARD
DATE 2012/11/13
TIME 0228 08:21:20
CLERK ID 25
RECEIPT NUMBER
S06611252-001-077-003-0

PURCHASE
AMOUNT $13.12
TIP $2.00
TOTAL

$15.12

APPROVED

AUTH# 112121 01-027
THANK YOU

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Breakfast
YEC hearing

(6)

HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE YT

CARD **********3071
CARD TYPE MASTERCARD
DATE 2012/11/14
TIME 7294 08:35:58
CLERK ID 25
RECEIPT NUMBER
S06611252-001-078-007-0

PURCHASE
AMOUNT $13.12
TIP $2.00
TOTAL

$15.12

APPROVED

AUTH# 113559 01-027
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R103469656

Cab Fare
Airport - home.
YEC hearing

(5)

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6W-1C2
780-462-3456

Term Id:4502412478239
Item #:0271
M/C PURCHASE
Card #: XXXXXXXXXXXX3071

APPROVED

AMOUNT CAD$64.80
TIP CAD$6.48
TOTAL CAD$71.28

Ref. #: S
Auth.#: 041317
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 10040307U

Date: 2012/11/15 Time: 02:13:16
Response: AUTH 041317

CUSTOMER COPY

(4)

High Country Inn
4051 4th Avenue
Whitehorse YT Y1A 1H1
PH: 867-667-4471
FAX 867-667-6457
TOLL: 800-554-4471

MARTINO ANTONIO

Room # 214 Invoice # 42209
Arrive 11/11/12 Depart 11/14/12

Date	Clerk	Department	Description	Reference	Amount
11/11/12	TOM	2-Accommodat			126.00
11/12/12	TOM	2-Accommodat			126.00
11/13/12	FAA	2-Accommodat			126.00
11/14/12	NHH	93-MasterCard	088-002		-396.90
				GST On Accommodatio	18.90

Tax Reg. # 840910947RT0003

HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE YT

CARD **********3071
CARD TYPE MASTERCARD
DATE 2012/11/14
TIME 0699 07:48:28
CLERK ID 3
RECEIPT NUMBER
S30686635-001-088-002-0

PRE-AUTH COMPLETION
TOTAL $396.90

APPROVED
AUTH# 151534 01-027
THANK YOU

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Balance: 0.00

YUKON ELECTRICAL COMPANY LTD. Disbursement	Description	Amount (inc. GST)	Amount (net of GST)
Airfare	Martino		
	-Nov 11 to Nov 14 flight	768.96	732.34
		768.96	732.34

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Account #	01116043
Date	25 Oct 2012
Counsellor	KATHY CAMPION
Our ref #	Q0DTV0
Invoice #	11537797

Travel Arranger: CYNTHIA MALCHOW

YUKON ELECTRICAL
100 1100 1ST AVE
WHITEHORSE YT
Y1A 3T4

For:
MARTINO/ANTONIO MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	233	Edmonton Intl Arpt (Edmonton, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Nov 11	6:30 AM	Sun Nov 11	7:08 AM	S-Tango Plus	1:38	16D
Air Canada (Operated by AIR CANADA EXPRESS JAZZ) Canadair Jet	8441	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Whitehorse Arpt (Whitehorse, YT)	Sun Nov 11	9:10 AM	Sun Nov 11	11:34 AM	S-Tango Plus	2:24	03C
Air Canada (Operated by AIR CANADA EXPRESS JAZZ) Canadair Jet	8446	Whitehorse Arpt (Whitehorse, YT)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Nov 14	5:10 PM	Wed Nov 14	7:32 PM	T-Tango Plus	2:22	03C
Air Canada Embraer 190	252	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Edmonton Intl Arpt (Edmonton, AB)	Wed Nov 14	10:30 PM	Thu Nov 15	12:55 AM	T-Tango Plus	1:25	23D

Company	Reference Locator
Air Canada	MUU4NV - Web Check In

Passenger	Airline	Ticket Number	Type
MARTINO/ANTONIO MR	AC	0142523718458	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Rooms	Rate	Currency
HIGH COUNTRY INN AN	4051 4th Avenue Whitehorse YT CA Y1A 1H1 P:1-867-6674471 F:1-867-6676457	SynXis	18186SB000254	Nov 11	Nov 14	3	1 Room: 1 Queen	126.00	CAD
	GUARANTEED FOR LATE ARRIVAL PLEASE CANCEL RESERVATION BY 4PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING								

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

direct line 780-917-5201
780-982-6319
gate 16D
AC 233
Yellow Cab
780-462-3456
CO-OP 425-252
conf # 201211019162

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Yellow Conf 215729

AIR CANADA AIRFARE - TKT 0142523718458	**$664.10**
TAX ON AIRFARE INCLUDES 35.17 GST	
TAX ON AIRFARE INCLUDES 39.24 OTHER	
TAX ON AIRFARE TOTAL	**$74.41**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$29.00**
TAX ON FEE (R103524823)	**$1.45**
TOTAL DUE CAD	**$768.96**
PYMT BY CA XXXX3989	**($738.51)**
PYMT BY CA XXXX433989	**($30.45)**
TOTAL PAID CAD	**($768.96)**
BALANCE CAD	**$0.00**

Checked Baggage Allowance (Air Canada). Includes Tango, Tango Plus, Latitude:

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

For all domestic destinations passengers will be allowed one free checked bag.

Effective January 19, 2011 customers who travel on Domestic, Caribbean, Costa Rican, and Mexican flights will be charged $20 for their 2nd checked bag.

Customers who travel between Canada - U.S. the first bag will be $25 and the 2nd bag will be $35.

Customers who travel between Canada or the US to Europe and Tel Aviv the 2nd bag will be $70.

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similiar to MT 11537797-523718458

MT = Maritime Travel

11537797 = invoice #

523718458 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada`s code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

TICKET IS NONREFUNDABLE

CHANGES COST CAD50 PER DIRECTION PLUS ANY DIFFERENCE

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HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 40 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger`s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823
QST #: 1148887525

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