



**B R O W N L E E**  
L L P  
*Barristers & Solicitors*

Refer to: K. E. Kellgren  
Direct Line: (780) 497-4890  
E-mail: [kkellgren@brownleelaw.com](mailto:kkellgren@brownleelaw.com)  
Your File#:   
Our File#: 71310-0015

January 31, 2011

Yukon Utilities Board  
Box 31728  
Whitehorse, Yukon, Canada  
Y1A 6L3

Attention: Bruce McLennan  
YUB Chair

Dear Madam:

**Re: An Application by Yukon Electrical Company Limited and Yukon Energy Corporation for a 2009 Joint Phase II Rate Application**

Please find enclosed the cost submission on behalf of the City of Whitehorse (the "City") pertaining to the above-noted proceeding. This submission reflects the costs for Brownlee LLP ("Brownlee"), as legal counsel, and Mr. Greg Garbutt and Keith Dannacker of Garbutt Consulting Inc. ("GCI"), to review and analyze the joint application, the subsequently filed evidence and intervenor evidence and participate in the proceeding.

**Overview**

The City comprises over 75% of the population of the Yukon<sup>1</sup> and the City's residential and general service customers account for the vast majority of the non-industrial sales of both the Yukon Electrical Corporation ("YECL") and the Yukon Energy Corporation ("YEC") (together, the "Companies" or the "Utilities"). Therefore, the City submits that it was important that the City represent its citizens and businesses in the Phase 2 hearing process. As noted above, the City was represented in these proceedings by its regulatory counsel, Brownlee and its technical

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<sup>1</sup> As of June, 2010. Please refer to Yukon Bureau of Statistics' monthly statistical review. {18/01/2011 ,E0987690.DOC;1}

and regulatory analyst, GCI, for the purpose of undertaking all necessary examination and analyses of the application and preparation of all required regulatory submissions.

Brownlee has a considerable background and knowledge with respect to utility regulation in general, and has represented numerous utilities, consumer groups and municipalities in regulated matters and general rate applications. Mr. Greg Garbutt of GCI, as lead consultant for the City in this proceeding, as well as Mr. Keith Dannacker of GCI, have extensive experience in regulated industries, representing both utilities and customers, as well as acting as Board Staff. The City submits that Brownlee and GCI have the relevant knowledge and expertise necessary to effectively and efficiently represent the interests of the City of Whitehorse in this general rate application.

In Schedule 1 of the Board's Rules of Practice (Scale of Costs), the Board states:

Before exercising its statutory discretion to award costs, the Board will consider such questions as the effectiveness of the party's participation, its relevancy to the issues, and whether the costs were reasonably and prudently incurred, and whether the party has been diligent in the efficient presentation of its position.

The City of Whitehorse will address these matters in detail below.

#### Effectiveness of City of Whitehorse's Participation

The City of Whitehorse participated in the pre-Application workshop held in Whitehorse on December 15, 2009 and provided comments to the Utilities via correspondence dated January 15, 2010. The City filed extensive information requests and participated in the hearing in Whitehorse on October 5-8, 2010. The City filed written argument and reply on October 22, 2010 and November 5, 2010, respectively. The City met all the Board's deadlines for submissions and did not delay the process. The City of Whitehorse submits that its participation in the YEC/YECL Phase 2 Application was diligent, effective and timely.

While the City of Whitehorse did not support the Application completely, the City did not use up hearing time nor did it submit extensive argument on those issues with which it was in substantial agreement with YECL, YEC or those issues which were adequately pursued by other intervenors. The City intervened on a specific number of issues in this proceeding which were not constrained by the relevant OICs in an effort to economize on the costs incurred. The City sought to avoid duplicating submissions where a particular issue was addressed by another intervenor in the proceeding, but was, in many areas, supportive of the efforts of other intervenors in its argument and reply.

The City submits that the Board relied on the City's participation to assist in its determination of the issues before it. In many cases, the City's positions were fully or partially adopted by the Board and some of the City's positions were supported by other intervenors. For example, in concluding that the proposed Cost of Service study should not be accepted, the Board cited the City's view that an updated COS study approved by the Board is essential to establishing a future rate restructuring process. With regard to rate design, the City's primary objective was in opposition to Options A, C and C (Modified). The City's alternative position, that status quo rates be approved on a going forward basis, was supported by several other intervenors.

Even in cases where the Board chose not to adopt the particular position put forth by the City, those positions were often cited in Decision 2010-13 and discussed as part of the Board's deliberations which led to its final rulings. Many of the responses to the City's information requests were used and cited by the Board, the Utilities and other intervenors throughout the proceeding with regard to rate design, cost of service study and other matters. The City submits that its participation effectively contributed to a positive and collegial debate of the pertinent matters in this proceeding.

#### Relevancy to the Issues

The City of Whitehorse submits that its participation was relevant to the issues. As mentioned above, the City only pursued issues that were of vital importance to its citizens, businesses and the City itself as a general service customer.

While the City of Whitehorse actively opposed parts of the joint Application, the City did not consume hearing time nor did it submit extensive argument on those issues with which it was in substantial agreement with YECL, YEC or other intervenors or those instances where the City felt the matter fell outside the ambit of this proceeding. For example, the allocation of costs between rate classes is currently limited by OIC 2008/149, so the City did not pursue that issue in any great depth in these proceedings. The City did, however, address the merits of the current rate structure and all proposed rate designs, and the evidence (or lack thereof) supporting each proposed alternative.

The City's intervention on customer contributions secured the agreement of all parties on a one step increase in company's share of connection costs. The Board accepted the City's recommended method and level of company investment, reproducing the table from the City's argument. This was an issue of great importance to the City.

The City notes also that it supported certain issues put forth by other intervenors that the City considered were of concern to the residential and general service customers of the Yukon. For example, the City supported Leading Edge in the matter raised of the appropriate period for

which customer contributions could be returned. The City provided additional argument on that matter which it thought would be helpful to the Board.

The City submits that its intervention was fair, relevant and not obstructive.

#### The City of Whitehorse's Costs Were Reasonably and Prudently Incurred

The City of Whitehorse incurred costs only as required to attend the workshops and hearing, to properly examine the Application, develop and file relevant and appropriate information requests, to pursue pertinent cross examination, and to provide practical and reasonable argument and reply, all of which were germane to its concerns and those of its citizens and businesses. The City arrived well prepared for the hearing, despite the addition of significant evidence concerning customer contributions and rate design two business days prior to the hearing, and used its hearing time effectively. The City of Whitehorse submits that the effort it expended in these proceedings was the minimum necessary to properly represent its interests and those of its citizens and businesses. The City of Whitehorse believes the costs that it incurred in this joint Phase 2 process were both appropriate and reasonable, particularly in light of the fact that two utilities presented conflicting evidence, some of which, as noted above, was filed immediately prior to the hearing (and in argument) and generally outside the process schedule established by the Board.

#### The City of Whitehorse was diligent in the efficient presentation of its position

The City of Whitehorse submits that it was diligent regarding the efficient presentation of its position. Arising from the December 15, 2009 workshop, the City provided comments to the Utilities by letter January 15, 2010 concerning price signals, elasticities, DSM, cost of service study, revenue cost ratios, secondary sales, seasonal rates, terms and conditions, and maximum utility investment. The City responded to the Board's invitation to file such comments in part because the City desired to give the Utilities the opportunity to tailor their joint application accordingly, which might have saved time and effort in the hearing. While the City regrets that relatively little input from intervenors from the collaborative process was incorporated in the Utilities' Application, the City submits that this does not entail that the City's participation at this stage was not useful or compensable.

The City put forth several successful positions in this proceeding by utilizing only information requests and cross examination to gather evidence. The City of Whitehorse's representatives avoided the costly undertaking of developing and defending evidence while still properly representing the interests of its citizens and businesses.

The City submits that its intervention in YUB hearings is unique among interveners because the City's representatives must always be mindful of properly representing the views of City Council

(who, in turn, represent the varied interest of the City's citizens and businesses). As such, much time and effort, most of which was not included in this cost claim, was spent in discussions with City management and assembling briefs for the purpose of presenting issues to, and informing, City Council on the pertinent issues. Feedback received from Council and management was used to design the City's intervention. As a result, the City's representatives were confident that they appropriately put forth the views of City Council, which, as noted above, represents the vast majority of the non-industrial sales of both YEC and YECL.

With all the above in mind, the City of Whitehorse submits that its intervention in this proceeding was both efficient and effective.

#### Hourly Fees

##### *Brownlee LLP*

The City notes that the Board, in order 2010-09 (YEC Application for Energy Project Certification re: Mayo B), reduced the hourly rate charged by Ms. Kellgren from \$175.00 per hour to \$130.00 per hour on the basis that the City had submitted a cost claim in the YEC 2008-2009 GRA Phase I wherein Ms. Kellgren's hourly rate was \$90.00 per hour and on the basis of Ms. Kellgren's relative experience.

The City wishes to note firstly that this rate of \$90.00 per hour was for work performed by Ms. Kellgren in 2008, which rate was charged by Brownlee for Ms. Kellgren's services in the first six (6) months of her articles at the firm. Ms. Kellgren's rate increased in the latter portion of her articles with Brownlee and subsequently increased twice following her call to the bar to \$175.00 per hour in order to reflect her increased experience and to be comparable to other legal associates of her year of call. The City submits that it is not unusual to see a relatively large increase in a lawyer's hourly rate following his or her call to the bar, nor is it unusual for a lawyer's hourly rate to increase yearly. Furthermore, the City submits that a rate of \$175.00 is reasonable in light of the fact that Ms. Kellgren has devoted the majority of her practice since her call to the bar to utility regulation matters. The City submits that Ms. Kellgren's hourly rate is not unreasonable when comparing it to the hourly rates charged by legal associates with similar experience and years at the bar. The City submits that, in light of the foregoing facts and given that the hourly rate claimed on behalf of the City by Ms. Kellgren is less than the maximum allowed under the Board's prescribed maximums, Ms. Kellgren's requested hourly rate for this proceeding (\$175.00 per hour) is reasonable and should be permitted.

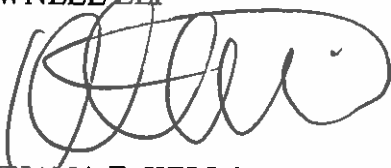
*GCI Hourly Rates*

The City notes that the hourly rates charged by GCI exceed the Board's maximum of \$225.00 by \$25.00 an hour. The City, however, does not claim any hourly rate that exceeds the maximums established by the Board. The City notes that the rates charged by GCI are commensurate with the experience of the consultants employed by that firm. The City requests that the Board approve GCI's fees as submitted.

Yours truly,

BROWNLEE LLP

PER:

A handwritten signature in black ink, appearing to read 'Kellgren', written over a horizontal line.

KRISTIANA E. KELLGREN

## AFFIDAVIT OF FEES AND DISBURSEMENTS

### AFFIDAVIT

Yukon Utilities Board (the "Board") Box 31728, Whitehorse, Yukon, Y1A 6L3

### AFFIDAVIT OF FEES AND DISBURSEMENTS CLAIMED IN THE MATTER OF A CLAIM FOR COSTS MADE BY THE CITY OF WHITEHORSE IN A PROCEEDING BEFORE THE YUKON UTILITIES BOARD

I, KRISTJANA KELLGREN, of the City of Edmonton and the Province of Alberta, MAKE OATH AND SAY THAT:

- 1) I am the Solicitor of the cost claimant the City of Whitehorse (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.
- 2) The Claimant was an intervener in a proceeding (the "Proceeding") before the Board with respect to the above application.
- 3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of \$71,381.68 as a result of its participation in the Proceeding.
- 4) I have personally reviewed the accounts of the Claimant's lawyer(s) and consultant (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) and consultant(s) are reasonable and in accordance with the Board's *Scale of Costs*.
- 7) To the best of my knowledge and belief, the fees and disbursements claimed by the Claimants represent fees and disbursements incurred necessarily and reasonably for the purpose of the Proceeding.

SWORN before me at the City of Edmonton, in the Province of Alberta, on the 31<sup>th</sup> day of January, 2011.

Notary Public



\_\_\_\_\_  
**LORNE I. RANDA**  
BARRISTER & SOLICITOR

Signature of Affiant



\_\_\_\_\_  
KRISTJANA KELLGREN

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

Date January 31, 2011

Firm/Company Name	Total Fees	Total Disbursements	GST		Total Fees, Disbursements, & GST
			Total GST on Fees & Disbursements		
BROWNLEE LLP	\$27,271.25	\$3,232.91			\$30,504.16
GARBUTT CONSULTING INC.	\$38,250.00	\$2,627.52			\$40,877.52
Firm/Company Name					
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
<b>TOTAL COSTS CLAIMED</b>	<b>\$65,521.25</b>	<b>\$5,860.43</b>		<b>\$0.00</b>	<b>\$71,381.68</b>

Claimant City of Whitehorse

Agent/Representative Brownlee LLP

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

Phone 780-497-4890 Fax 780-424-3254

E-mail [kkellgren@brownleelaw.com](mailto:kkellgren@brownleelaw.com)

Applicant(s) YEC/YECL

Application(s) No.

Hearing YEC/YECL Phase II GRA

**Summary of Professional Fees Claimed**  
**Form U2 - Page 1 of 2**

Date		PROFESSIONAL FEES												Total
		of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		GST	Total	
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Professional Fees	Fees & GST	
Date		January 31, 2011												
FIRM/COMPANY NAME		BROWNLEE LLP												
Individual Name														
Kristjana E. Kellgren	3.0	\$175.00	107.95	\$18,891.25	17.00	\$2,975.00	27.80	\$4,865.00	152.75	\$26,731.25			\$26,731.25	
Individual Name														
Thomas D. Marriott	>20	\$225.00	2.40	\$540.00					2.40	\$540.00			\$540.00	
Individual Name														
Individual Name														
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00			\$0.00	
Total This Company			110.35	\$19,431.25	17.00	\$2,975.00	27.80	\$4,865.00	155.15	\$27,271.25		\$0.00	\$27,271.25	

FIRM/COMPANY NAME		PROFESSIONAL FEES												Total
		of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		GST	Total	
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Professional Fees	Fees & GST	
FIRM/COMPANY NAME		GARBUTT CONSULTING INC.												
Individual Name														
Greg Garbutt	>20	\$225.00	85.25	\$19,181.25	17.00	\$3,825.00	23.00	\$5,175.00	125.25	\$28,181.25			\$28,181.25	
Individual Name														
Keith Dannacker	>20	\$225.00	24.75	\$5,568.75		\$0.00	20.00	\$4,500.00	44.75	\$10,068.75			\$10,068.75	
Individual 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	
Total This Company			110.00	\$24,750.00	17.00	\$3,825.00	43.00	\$9,675.00	170.00	\$38,250.00		\$0.00	\$38,250.00	

Claimant CITY OF WHITEHORSE  
Hearing YEC/YECL Phase II GRA

Applicant(s) YEC/YECL  
Application(s) No. \_\_\_\_\_

**YUKON UTILITIES BOARD**

**Summary of Disbursements Claimed**

Date January 31, 2011

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	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements	
Legal Fees	Maximum \$225/hr. including meals - Break down hours by firm/company and individual performing work						\$0.00	
Consultant Fees	Maximum \$275/hr. including meals						\$0.00	
Airfare	At economy or less fare, to and from hearing, only when attendance is required			1860.70 <sup>1</sup>	Garbutt Consulting Inc.		\$1,396.36	
Accommodation	During hearing days only			551.40 <sup>2</sup>	Brownlee LLP		\$297.00	
Mileage	(\$0.61/km for road travel for Yukoners not residing in hearing location						\$0.00	
Taxi	Only to and from airports, when attending a hearing			193.29 <sup>3</sup>			\$44.35	
Parking	Only for travel while attending a hearing						\$0.00	
Transcripts	Actual costs						\$0.00	
Postage	Actual costs						\$8.40	
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						\$282.03	
Internal photocopying	At claimant's costs or \$0.10/copy, whichever is less			\$21.63			\$0.00	
External printing	Actual costs						\$1,226.40	
Meals	Please attach details and receipts						\$0.00	
Other	Please attach details and receipts						\$0.00	
Other	Please attach details and receipts						\$0.00	
Other	Please attach details and receipts						\$0.00	
<b>TOTAL DISBURSEMENTS</b>							\$3,232.91	\$0.00
<b>Total GST on Disbursements</b>								

Claimant City of Whitehorse

Applicant(s) YEC/TECL

1. Includes airfare for G. Garbutt's attendance at December 15, 2009 workshop (\$674.34)
2. Includes accommodation for G. Garbutt's attendance at December 15, 2009 workshop (\$230.00)
3. While cognizant of the Board's scale of costs s. 2(C), this includes the taxi fares associated with travel to and from the hearing each day (which was necessary given the location of the hearing).



B R O W N L E E  
L L P  
B a r r i s t e r s & S o l i c i t o r s

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

December 23, 2009  
Invoice No.: 338228  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

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FOR PROFESSIONAL SERVICES RENDERED THROUGH December 23, 2009

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
12/03/09	Two emails from Greg Garbutt re: workshop;	TDM	0.15	<del>37.50</del> 33.75
12/07/09	Email to Brian Crist;	TDM	0.15	<del>37.50</del> 33.75
12/10/09	Email from Greg Garbutt Re: preliminary issues list;	TDM	0.15	<del>37.50</del> 33.75
12/10/09	Circulate city of Whitehorse issue list;	TDM	0.15	<del>37.50</del> 33.75
12/14/09	Emails to and from Brian Crist Re: workshop;	TDM	0.25	<del>62.50</del> 56.25
12/15/09	Receipt and initial review of file; conducting and review of conflict searches	TDM	0.25	<del>62.50</del> 56.25
12/17/09	Correspondence with G. Garbutt re: phase II presentation and update meeting.	KEK	0.30	52.50
12/18/09	Email from G. Garbutt re: December 15 meeting; Review G. Garbutt's notes from December 15, 2009 meeting.	KEK	0.65	113.75
12/21/09	Meeting with G. Garbutt and K. Dannacker; Meet with our T. Marriott and discuss issues raised in stakeholder session (attended by G. Garbutt); Review Orders in Council re: different rates intra-class; Email to G. Garbutt and K. Dannacker re: OIC 1995 re: rate design issues; Email to B. Christ re: update and moving forward.	KEK	2.30	402.50

City of Whitehorse  
71310-0015

Invoice No. 338228  
December 23, 2009

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
12/21/09	Discussions with our Ms. Kellgren Re: YEC/YECL issues arising from workshop;	TDM	0.15	<del>37.50</del> 33.75
12/21/09	Review prior YEC application; Further discussion with our Ms. Kellgren;	TDM	0.65	<del>162.50</del> 146.25
	Total Hours		<u>5.15</u>	

Total Services  
Plus 5% Goods & Service Tax

\$1,043.75 996.0  
52.19 49.8

TOTAL FEES FOR PROFESSIONAL SERVICES:

\$1,095.94 1,046.8

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	1.90
KEK	Kellgren, Kristjana E	3.25
	Total Services	<u>5.15</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	<u>\$5.40</u>
Total Other Charges:	5.40
Plus 5% Goods & Service Tax	<u>0.27</u>
TOTAL: (INCL Goods & Service Tax)	<u>\$5.67</u>

TOTAL FEES & DISBURSEMENTS

\$1,049.15  
1,001.65

TAX

\$52.46

TOTAL DUE THIS MATTER

50.08  
\$1,101.61  
1,051.73

This is our account herein

BROWNLEE LLP

PER: \_\_\_\_\_

City of Whitehorse  
71310-0015

Invoice No. 338228  
December 23, 2009

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Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096

E&OE



B R O W N L E E  
L L P  
Barristers & Solicitors

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

January 28, 2010  
Invoice No.: 339514  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

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FOR PROFESSIONAL SERVICES RENDERED THROUGH January 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
<del>12/23/09</del>	<del>Correspondence with B. Crist re: charges relating to new Mayo facility.</del>	<del>KEK</del>	<del>0.30</del>	<del>52.50</del> Ø
01/04/10	Correspondence from G. Garbutt, K. Dannacker and W. Tuck re: Phase II materials and issues raised by Utilities Consumer Group; Review Yukon regulations re: terms and conditions proposed by Utilities Consumer Group.	KEK	2.50	437.50
01/05/10	Review materials forwarded by G. Garbutt in preparation for January 6 meeting and comments to YEC/YECL on January 15; Correspondence to G. Garbutt and K. Dannacker re: review and commentary.	KEK	1.50	262.50
01/06/10	Review email from G. Garbutt re: recommendations; Meet with G. Garbutt and K. Dannacker re: issues to be discussed in commentary to YEC / YECL; Conference call with G. Garbutt, K. Dannacker, B. Crist and W. Tuck re: commentary addressing issues re: Phase II.	KEK	4.25	743.75
01/07/10	Email from K. Dannacker re: streetlighting; Draft introductory statement to commentary (re: municipal intervention on behalf of residents); Email to K. Dannacker and G. Garbutt re: commentary; Email from K. Dannacker re: City's sustainability plan; Correspondence with G. Garbutt re: Mayo application.	KEK	1.00	175.00
01/10/10	Email from G. Garbutt re: letter to utilities; Email from K. Dannacker re: streetlighting issue; Email to G. Garbutt and K. Dannacker; Email to B. Crist and W. Tuck re: letter to utilities.	KEK	0.50	87.50

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
01/11/10	Review draft letter to utilities re: phase II issues; Email from K. Dannacker re: draft; Email from G. Garbutt re: draft and scheduling; Review and revise final draft letter to utilities re: comments and recommendations; Email to G. Garbutt and K. Dannacker; Telephone cal from G. Garbutt re: revisions; Email to W. Tuck and B. Crist re: draft letter.	KEK	2.75	481.25
01/12/10	Correspondence with G. Gabutt; K. Dannacker; W. Tuck and B. Crist re: recommendations and draft letter for council; Review W. Tuck's suggestions re: Phase II letter; Telephone conference with G. Garbutt; Review and revise update letter (for council's consideration); Address W. Tuck's revisions and recommendations; Review and revise briefing note to council; Correspondence to B. Crist, W. Tuck, G. Garbutt and K. Dannacker re: updated letter and revisions.	KEK	4.50	787.50
01/13/10	Email from G. Garbutt re: final draft and comments; Email to G. Garbutt; Email from K. Dannacker re: OIC; Email from B. Crist re: meeting with council; Correspondence with B. Crist re: briefing note for council; Telephone conference with G. Garbutt; Email to W. Tuck re: response to additional comments; Review workshop materials and compile briefing note to council; Email to B. Crist re: briefing note and council meeting; Email from R. Rondeau re: secondary power; Email from B. Crist.	KEK	3.00	525.00
01/14/10	Email from G. Garbutt re: YEC's notes on December 15 workshop; Email to G. Garbutt re: proceeding; Telephone call from G. Garbutt re: YEC's notes; Email from W. Tuck re: secondary sales; Email from G. Garbutt re: concerns; Email from W. Tuck re: further suggestions; Email from B. Crist re: instructions; Telephone conversation with G. Garbutt re: commentary; Telephone call to B. Crist; Email from K. Dannacker; Telephone conversation with B. Crist; Email to G. Garbutt and K. Dannacker re: conversation with B. Crist; Email from G. Garbutt re: meeting notes by utilities and inclusion in commentary; Telephone call from G. Garbutt re: final draft; Email from G. Garbutt re: final draft; Email from K. Dannacker re: revisions; Email from J. Maissan re: Leading Edge submission; Review and revise final draft of letter to be submitted and circulate to G. Garbutt and K. Dannacker.	KEK	3.75	656.25
01/15/10	Revise final draft; Email to B. Crist and W. Tuck re: newest draft; Telephone conversation with G. Garbutt re: final revisions; Email from B. Crist re: submission; Email from G. Garbutt; Email from K. Dannacker; Email re: concerns on	KEK	1.75	306.25

City of Whitehorse  
71310-0015

Invoice No. 339514  
January 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	behalf of Yukon Conservation Society; Revise submission; Email to all parties re: submission on behalf of City.			
01/27/10	Email from J. Maissan re: Howe backgrounder; Email from G. Garbutt re: invoicing; Email to G. Garbutt re: invoicing.	KEK	0.50	87.50
	Total Hours		<del>26.30</del> 26.00	
	Total Services			<del>\$4,602.50</del> 4,550
	Plus 5% Goods & Service Tax			230.13 227.5
	<b>TOTAL FEES FOR PROFESSIONAL SERVICES:</b>			<del>\$4,832.63</del> 4,777

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<del>26.30</del> 26.00
	Total Services	<del>26.30</del> 26.00

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Photocopies	\$1.20	
Scanning	2.40	
Laser - Printing Letter paper	269.40	
Telephone - Long Distance	182.92	
Postage	0.54	
Miscellaneous - Taxable	<del>10,140.91</del>	9,309.89
Total Other Charges:	<del>10,597.37</del>	9,760.35
Plus 5% Goods & Service Tax	529.87	488.32
<b>TOTAL: (INCL Goods &amp; Service Tax)</b>		<del>\$11,127.24</del> 10,254.67

TOTAL FEES & DISBURSEMENTS

~~\$15,199.87~~

TAX

14,316.35

\$760.00

**TOTAL DUE THIS MATTER**

715.82

~~\$15,959.87~~

15,032.17

This is our account herein

BROWNLEE LLP

City of Whitehorse  
71310-0015

Invoice No. 339514  
January 28, 2010

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PER: \_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE

# Garbutt Consulting Inc.

11527-13 Avenue, Edmonton, AB, T6J 7A3

Telephone: (780) 965-7283

Fax (780) 437-7292

E-mail: [ggarbutt@telus.net](mailto:ggarbutt@telus.net)

January 27, 2010

Invoice No.: 2010-01

YECL/YEC 2008-09

Ph.2 GRA

Brownlee LLP  
2200 Commerce Place  
10155-102 Street  
Edmonton, Alberta T5J 4G8

c/o Kristjana E. Kellgren

## **In Account With Garbutt Consulting Inc.**

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For consulting services rendered by Garbutt Consulting Inc. (GCI) through Mr. Greg Garbutt and Mr. Keith Dannacker of Municipal and Regulatory Consulting Inc. for the period ending January 29, 2010 in the matter of the intervention of the City of Whitehorse in the Joint 2008/09 Phase 2 Application of the Yukon Electrical Company Limited and the Yukon Energy Corporation. In particular:

- Development of the preliminary issues list for the December 15, 2009 workshop in Whitehorse and review of the documents relating to the workshop; (2.00 hrs)
- Attendance at the December 15, 2009 Workshop in Whitehorse (6.00 hrs)
- Travel to and from Whitehorse on December 14 and 16; (5.00 hrs, charged at half the rate or 2.50 hrs)
- Drafted workshop meeting notes and potential issues list arising; (1.00 hr)
- Attendance at a meeting at the offices of Brownlee LLP December 22, 2009 with K. Kellgren and K. Dannacker; (1.00 hr)

- Developing first draft of the City of Whitehorse's letter of January 15, 2010 outlining the City's concerns arising from the December 15, 2009 Workshop; (4.00 hrs)
- Attendance at a meeting at the offices of Brownlee LLP January 6, 2010 with K. Kellgren, K. Dannacker and representatives of the City regarding the development of the January 15, 2010 letter; (3.50 hrs)
- Finalizing the January 15, 2010 letter based on comments from the January 6 meeting and additional comments from Wayne Tuck by email; (4.00 hrs)

(Details of hours included on attached worksheets)

Fees:

Greg Garbutt	(21.50 hrs @ <del>\$250</del> <sup>225</sup> /hr.)	\$ 5,375.00	4,837.50
- travel time	(2.50 hrs @ \$250/hr. or 5.00 hrs at half rate)	\$ 625.00	*note: no travel time charged in cost claim
Keith Dannacker	(12.00 hrs @ <del>\$250</del> <sup>225</sup> /hr.)	\$ 3,000.00	2,700.00
<b>Total Fees</b>		<b>\$ 9,000.00</b>	<b>7,537.50</b>

Disbursements:

**Greg Garbutt- Disbursements**

- Dec.14-16 Personal Auto, office to airport & return 50 km @\$0.50/km	\$	25.00 x
- Dec.14 - Air North Edm-Whitehorse Flight 508AB		222.67 ✓
- Dec.14 - Taxi from Whitehorse Airport to Hotel		19.05 ✓
- Dec.16 - Air North Whitehorse-Edm Flight 507AB		451.67 ✓
- Dec 21 Personal Auto (42 km) @\$0.50/km		21.00 x
- Dec 21 Meeting @ Brownlee Parking		16.67 x
- Jan 6 Personal Auto (42 km) @\$0.50/km		21.00 x
- Jan 6 Meeting @ Brownlee Parking		21.43 x
Total Travel		798.49
		693.39

**Accommodation**

- High Country Inn December 14-16	\$	241.50 ✓
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**Meals**

- High Country Inn	\$	8.00 x
- High Country Inn		17.12 x
- High Country Inn		16.35 x
- High Country Inn		14.50 x
Total Meals		55.97

**Total Disbursements for Greg Garbutt**

**1095.96**  
934.89

**Keith Dannacker - Disbursements**

**Travel**

- Dec 21 Personal Auto (14 km) @\$0.50/km	\$	7.00 <sup>x</sup>
- Dec 21 Parking at Commerce Place		9.52 <sup>x</sup>
- Jan.6 Personal Auto (14 km) @\$0.50/km		7.00 <sup>x</sup>
- Jan.6 Parking at Commerce Place		<u>21.43</u> <sup>x</sup>

**Total Disbursements for Keith Dannacker** ~~44.95~~

**Total Disbursements** ~~\$ 1,140.91~~

**Total Fees and Disbursements** \$ ~~10,140.91~~  
8,472.39

**GST on Fees and Disbursements GST # 842336471RT0001** \$ ~~507.05~~  
423.62

**Total this Invoice** \$ ~~10,647.96~~  
8,896.01

We trust the above is acceptable. Please call with any questions you may have.

Sincerely,  
GARBUTT CONSULTING INC.

*(original signed by writer)*

Greg Garbutt

**YECL/YEC 2008/2009 GRA Phase 2  
Analysis of Hours - Greg Garbutt**

December	1	Tuesday	
December	2	Wednesday	
December	3	Thursday	
December	4	Friday	
December	5	Saturday	
December	6	Sunday	
December	7	Monday	
December	8	Tuesday	
December	9	Wednesday	
December	10	Thursday	2.00 Drafted Preliminary Issues List
December	11	Friday	
December	12	Saturday	
December	13	Sunday	
December	14	Monday	<del>1.25 Travel to Whitehorse (2.50 hours at half rate)</del>
December	15	Tuesday	6.00 Attend YECL/YEC Workshop
December	16	Wednesday	<del>1.25 Travel to Edmonton (2.50 hours at half rate)</del>
December	17	Thursday	
December	18	Friday	1.00 Drafted workshop mtg notes and potential issues list arising
December	19	Saturday	
December	20	Sunday	
December	21	Monday	1.00 Mtg @ Brownlee with K.Kellgren
December	22	Tuesday	
December	23	Wednesday	
December	24	Thursday	
December	25	Friday	
December	26	Saturday	2.00 First draft of issues for CoW letter of comment due Jan.15
December	27	Sunday	
December	28	Monday	
December	29	Tuesday	
December	30	Wednesday	2.00 Add to draft of issues for CoW letter of comment due Jan.15
December	31	Thursday	
Subtotal	Total		<del>16.50</del> 14.00

**YECL/YEC 2008/2009 GRA Phase 2  
Analysis of Hours - Greg Garbutt**

January	1 Friday	
January	2 Saturday	
January	3 Sunday	
January	4 Monday	
January	5 Tuesday	
January	6 Wednesday	3.50 Teleconference with K.Kellgren,K.Dannacker & City @ Brownlee
January	7 Thursday	
January	8 Friday	2.00 Worked on City letter due Jan.15
January	9 Saturday	
January	10 Sunday	
January	11 Monday	
January	12 Tuesday	2.00 Addressed additional comments from Wayne Tuck
January	13 Wednesday	
January	14 Thursday	
January	15 Friday	
January	16 Saturday	
January	17 Sunday	
January	18 Monday	
January	19 Tuesday	
January	20 Wednesday	
January	21 Thursday	
January	22 Friday	
January	23 Saturday	
January	24 Sunday	
January	25 Monday	
January	26 Tuesday	
January	27 Wednesday	
January	28 Thursday	
January	29 Friday	
January	30 Saturday	
January	31 Sunday	
Subtotal	Total	7.50

**YECL/YEC 2008/2009 GRA Phase 2  
Analysis of Hours - Greg Garbutt**

Preparation	24.00
Hearing	0.00
Argument and Reply	<u>0.00</u>
Total	24.00

**YECL/YEC 2008/2009 GRA Phase 2  
Greg Garbutt - Disbursements**

**Travel**

Dec.14 - Air North Edm-Whitehorse Flight 508AB	222.67
Dec.16 - Air North Whitehorse-Edm Flight 507AB	451.67
Dec.14-16 Personal Auto, office to airport & return 50km	25.00
Dec 21 Personal Auto 42 km	21.00
Dec.14 – Taxi from Whitehorse Airport to Hotel	19.05
Dec 21 Parking for Meeting @ Brownlee	16.67
Jan 6 Personal Auto (42 km)	21.00
Jan 6 Parking for Meeting @ Brownlee	21.43
<b>Total</b>	<b>798.49</b>

**Accommodation**

Dec.14 - Air North Edm-Whitehorse Flight 508AB	241.5
--	-------

**Meals**

High Country Inn	8.00
High Country Inn	17.12
High Country Inn	16.35
High Country Inn	14.50
<b>Total</b>	<b>55.97</b>

**Total Disbursements for Greg Garbutt** **1095.96**

**Daw, Rebecca**

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**From:** autoemail@flyairnorth.com  
**Sent:** December 14, 2009 9:49 AM  
**To:** GGARBUTT@TELUS.NET  
**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: 00435526\*\*\*\*\*

Passenger ID Number: 32TCS7X1  
Address: 11527-13 AVENUE EDMONTON, AB T6J 7A3 CAN  
Date Booked: 14Dec09  
Modified: 14Dec09  
Booked By: P75.159.245.154

Welcome Aboard:

I. GREGORY J GARBUTT 5D

Date	Flight	Depart	Arrive	Stop	Equipment
Mon 14Dec09	508AB	Edmonton 15:35	Whitehorse 17:00	0	737

Total for 1 guest(s)	165.00
Fare:	
Q	18.00
ATSC	4.67
PFC	20.00
SEAT	15.00
GST	11.13
CRED:AMEX:	CDN 233.80
<b>Itinerary Total:</b>	<b>CDN 233.80</b>

GST# 100094499  
Call Toll Free North America : 1.800.661.0407 ext 1  
In Whitehorse : 668.2228 ext 1  
Visit our website at [www.flyairnorth.com](http://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](http://www.tc.gc.ca) or [www.catsaacsta.gc.ca](http://www.catsaacsta.gc.ca) .

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### **Fare Change & Cancellation Policies**

- \* Changes or cancellations may be made up to two hours prior to departure time.
- \* Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- \* Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon 's Airline in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- \* Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Pass (es); for example, Canada 's Great Northern Adventure Air Pass.
- \* Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Gateway Getaways.
- \* Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.

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### **Rules of Carriage & Baggage**

- \* Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at the office of the carrier. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.
- \* We recommend that you check all of your baggage as there is limited space available in the aircraft cabin.

#### **Air North Baggage Limits Carry-on**

Limits vary between aircraft. Sizing devices available at all check-in counters.

- \* Boeing 737 - The maximum weight of all carry-on baggage per passenger is not to exceed 22lb / 10kg. Maximum allowable outside dimensions are (length + width + height) 50.8cmX23cmX40.6cm / 20X9X16.
- \* HS748 - The maximum weight of all carry-on baggage per passenger is not to exceed 8lb / 3.5kg. Maximum allowable outside dimensions are (length + width + height) 38.1cmX23cmX27.9cm / 15X9X11.

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  - \* Identification tags should be attached to the outside of the baggage.
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  - \* All baggage or goods presented for transportation are subject to inspection by our personnel.
  - \* Articles of baggage or goods will not be carried when the articles are likely to endanger the aircraft, persons or property, are likely to be damaged by air carriage, or the carriage of which would violate any applicable laws, regulations, or orders.
  - \* Air North, Yukon 's Airline assumes no liability for fragile, valuable or perishable articles, or if damage results from the inherent defect, quality or vice of the baggage.
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  - \* Canada Goods and Service Tax (GST), collected on all flights / services provided in Canada
  - \* US Tax (US), use of international facilities tax
  - \* Sept 11 Security Service Fee (SEPT11)
  - \* XY Tax (XY), United States immigration user fee tax
  - \* Animal and Plant Health Inspection Service Fee (APHIS).
- 

**In-flight Services**

\* When travelling onboard our aircraft you will enjoy our spacious Yukoner Economy Class with 32 inch pitched seats, a complimentary light snack (made fresh daily in Air North's own flight kitchen) and free non-alcoholic beverages. You will begin to understand Yukon hospitality.  
Please see our [website](#) .

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THANK YOU FOR CHOOSING AIR NORTH, YUKON 'S AIRLINE. ENJOY YOUR FLIGHT!

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150 CONDOR ROAD

WHITEHORSE, YUKON Y1A 6E6

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\*\*\*\*\* Confirmation Number: 00434868\*\*\*\*\*

Passenger ID Number: 32TCS7X1  
Address: 11527-13 AVENUE EDMONTON, AB T6J 7A3 CAN  
Date Booked: 08Dec09  
Modified: 08Dec09  
Booked By: P75.159.245.154

Welcome Aboard:

I. GREGORY JAMES GARBUTT 1D

Date	Flight	Depart	Arrive	Stop	Equipment
Wed 16Dec09	507AB	Whitehorse 10:00	Edmonton 14:55	1	737

Total for 1 guest(s)	410.00
Fare:	
Q	37.00
ATSC	4.67
GST	22.58
CRED:MC:	CDN 474.25
<b>Itinerary Total:</b>	<b>CDN 474.25</b>

GST# 100094499  
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  - \* XY Tax (XY), United States immigration user fee tax
  - \* Animal and Plant Health Inspection Service Fee (APHIS).
- 

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Please see our [website](#) .

---

For more information call Air North Reservations at (867) 668.2228 ext 1 or toll free in North America 1.800.661.0407 ext 1. .

THANK YOU FOR CHOOSING AIR NORTH, YUKON 'S AIRLINE. ENJOY YOUR FLIGHT!



# 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

Reservation Number 56189

Send to Greg Garbutt  
11527-13th Avenue  
Edmonton, AB T6J7A3

Phone 780-965-7283

Guest Name Greg Garbutt

Arrival Date  
12/14/2009

Departure Date  
12/16/2009

Room Information

217 - Deluxe Double/Kitchen

Bill To Garbutt, Greg  
11527-13th Avenue  
Edmonton, AB T6J7A3  
Phone 780-965-7283

Folio Number 115739

Trans Date	Description	Voucher	Amount
12/14/2009	Long Distance Calls Resv# 56189 475B Ext: 217 Folio: Dur: 0004 Tel#: 780-909-6472 Cost: 2.83	7809096472	2.83
12/14/2009	Other GST	7809096472	0.14
12/14/2009	Long Distance Calls Resv# 56189 478B Ext: 217 Folio: Dur: 0003 Tel#: 780-909-6472 Cost: 2.22	7809096472	2.22
12/14/2009	Other GST	7809096472	0.11
12/14/2009	Room Charge	hci-217	115.00
12/14/2009	GST	hci-217	5.75
12/15/2009	Long Distance Calls Resv# 56189 496B Ext: 217 Folio: Dur: 0008 Tel#: 780-482-6399 Cost: 5.42	7804826399	5.42
12/15/2009	Other GST	7804826399	0.27
12/15/2009	Long Distance Calls	7804826399	11.16

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: \_\_\_\_\_



# 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

Reservation Number 56189

Send to **Greg Garbutt**  
11527-13th Avenue  
Edmonton, AB T6J7A3

Phone 780-965-7283

Guest Name Greg Garbutt

Arrival Date  
12/14/2009

Departure Date  
12/16/2009

Room Information 217 - Deluxe Double/Kitchen

Bill To Garbutt, Greg  
11527-13th Avenue  
Edmonton, AB T6J7A3  
Phone 780-965-7283

Folio Number 115739

Trans Date	Description	Voucher	Amount
	Resv# 56189 502B Ext: 217 Folio: Dur: 0020 Tel#: 780-482-6399 Cost: 11.16		
12/15/2009	Other GST	7804826399	0.56
12/15/2009	Restaurant	0019-1718	17.98
12/15/2009	Local Calls	334-1123 L	0.50
	Resv# 56189 518B Ext: 217 Folio: Dur: 0001 Tel#: 334-1123 L Cost: .50		
12/15/2009	Other GST	334-1123 L	0.03
12/15/2009	Local Calls	456-2162 L	0.50
	Resv# 56189 519B Ext: 217 Folio: Dur: 0002 Tel#: 456-2162 L Cost: .50		
12/15/2009	Other GST	456-2162 L	0.03
12/15/2009	The Deck	0019-2001	17.17
12/15/2009	Room Charge	hci-217	115.00
12/15/2009	GST	hci-217	5.75
	Total Charges		300.42

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: \_\_\_\_\_



# 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

Reservation Number 56189

Send to **Greg Garbutt**  
11527-13th Avenue  
Edmonton, AB T6J7A3

Phone 780-965-7283

Guest Name **Greg Garbutt**

Arrival Date  
12/14/2009

Departure Date  
12/16/2009

Room Information

217 - Deluxe Double/Kitchen

---

Bill To **Garbutt, Greg**  
11527-13th Avenue  
Edmonton, AB T6J7A3  
Phone 780-965-7283

Folio Number 115739

Trans Date	Description	Voucher	Amount
12/16/2009	Paid - Master Card		-300.42
Total Payments			-300.42
			<b>Balance Due: 0.00</b>

GST Registration # R103469656

	GST	Other GST	Total
Total Tax	\$11.50	\$1.14	\$12.64

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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: \_\_\_\_\_

Date should read Dec 14

**Quality Cabs**  
456-7879

VISA  
MasterCard  
G.S. # 835836428100001

Date: Dec 15/09 Amount: 20.00  
From: Airport To: Downtown  
Car: 1 Driver: Rob

*M. A. R. C. I.*

Municipal and Regulatory Consulting Inc.

14311 - 106A Avenue

Edmonton, Alberta T5N 1E3

Telephone: (780) 482-6399

Fax (on demand) (780) 452-3365

e-mail [muniregconsult@shaw.ca](mailto:muniregconsult@shaw.ca)

January 26, 2010

Invoice 102601

Garbutt Consulting Inc.

11527-13 Avenue

Edmonton, Alberta

T6J 7A3

**In Account With  
Municipal and Regulatory Consulting Inc.**

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For regulatory support rendered Garbutt Consulting Inc. for the period ending January 29, 2010, in the matter of the intervention of the City of Whitehorse in the Joint Phase 2 Application of the Yukon Electrical Company Ltd. And the Yukon Energy Corp. In particular:

- Development of issues for the December 15, 2009 Workshop held at the High Country Inn, Whitehorse and review of documents from the workshop. (1.25 hours)
- Attendance at a meeting at the offices of Brownlee LLP December 21, 2009 with K. Kellgren and G. Garbutt to discuss issues of concern to the City of Whitehorse. (1 hour)
- Develop sections of the letter of January 15, 2010 outlining the concerns of the City of Whitehorse arising from the December 15, 2009 Workshop. (6.25 hours)
- Attendance at a meeting at the offices of Brownlee LLP January 6, 2010 with K. Kellgren, G. Garbutt and B. Crist, W. Tuck of the City of Whitehorse. (3.5 hours)

Details of Costs incurred:

Fees:

Keith Dannacker                      12.0 hours @ \$250/hour                      \$ 3,000.00

Disbursements:

Personal Auto December 21, 2009 (14 km @ \$0.50/km)                      \$        7.00  
Parking Commerce Place December 21, 2009    9.52  
Personal Auto January 6, 2010 (14 km @ \$0.50/km)                                      7.00  
Parking Commerce Place January 6, 2010    21.43  
Total Disbursements    44.95

Total Fees and Disbursements    \$ 3,044.95

GST (838902674 RT0001)    \$ 152.25

Total Invoice    **\$ 3,197.20**

MUNICIPAL AND REGULATORY CONSULTING INC.

*Keith Dannacker*

KEITH DANNACKER

**YEC/YECL Joint Phase II Application before the Yukon Utilities Board  
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
December	1 Tuesday		
December	2 Wednesday		
December	3 Thursday	0.25	Review UCG Issues, discuss with Greg
December	4 Friday		
December	5 Saturday		
December	6 Sunday		
December	7 Monday		
December	8 Tuesday		
December	9 Wednesday		
December	10 Thursday	0.5	Review Whitehorse Issues, discuss with Greg
December	11 Friday		
December	12 Saturday		
December	13 Sunday		
December	14 Monday		
December	15 Tuesday	0.25	Additional Whitehorse Issues
December	16 Wednesday	0.25	Discuss issues before meeting with Brian Crist
December	17 Thursday		
December	18 Friday		
December	19 Saturday		
December	20 Sunday		
December	21 Monday	1	Meeting @ Brownlee LLP w/ Krisjana Kelgren, Greg Garbutt
December	22 Tuesday		
December	23 Wednesday		
December	24 Thursday		
December	25 Friday		
December	26 Saturday		
December	27 Sunday		
December	28 Monday	1	Revise letter of comment due January 15, 2010
December	29 Tuesday		
December	30 Wednesday		
December	31 Thursday	0.75	Revise letter of comment due January 15, 2010

Subtotal

4

**YEC/YECL Joint Phase II Application before the Yukon Utilities Board  
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
January	1 Friday		
January	2 Saturday		
January	3 Sunday		
January	4 Monday		
January	5 Tuesday	0.5	Review Issues List - e-mail to Kristjana, Greg
January	6 Wednesday	3.5	Meeting @ Brownlee LLP with City, telephone discussion re issues with GJG
January	7 Thursday	0.25	Research re Alberta & BC Streetlighting and City Environmental Plans
January	8 Friday	1.75	Further edit letter to YEC and YECL
January	9 Saturday		
January	10 Sunday		
January	11 Monday	0.25	Review Kristjana's edits and resolve issues.
January	12 Tuesday	0.75	Review comments from client, discuss by telephone w/ GJG
January	13 Wednesday	0.25	Obtain Industrial rate for KEK
January	14 Thursday	0.75	Download YEC comments re Dec. 15, review & discussions w/GJG, KEK
January	15 Friday		
January	16 Saturday		
January	17 Sunday		
January	18 Monday		
January	19 Tuesday		
January	20 Wednesday		
January	21 Thursday		
January	22 Friday		
January	23 Saturday		
January	24 Sunday		
January	25 Monday		
January	26 Tuesday		
January	27 Wednesday		
January	28 Thursday		
January	29 Friday		
January	30 Saturday		
January	31 Sunday		
Subtotal			

**YEC/YECL Joint Phase II Application before the Yukon Utilities Board  
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
February	1 Monday		
February	2 Tuesday		
February	3 Wednesday		
February	4 Thursday		
February	5 Friday		
February	6 Saturday		
February	7 Sunday		
February	8 Monday		
February	9 Tuesday		
February	10 Wednesday		
February	11 Thursday		
February	12 Friday		
February	13 Saturday		
February	14 Sunday		
February	15 Monday		
February	16 Tuesday		
February	17 Wednesday		
February	18 Thursday		
February	19 Friday		
February	20 Saturday		
February	21 Sunday		
February	22 Monday		
February	23 Tuesday		
February	24 Wednesday		
February	25 Thursday		
February	26 Friday		
February	27 Saturday		
February	28 Sunday		
Subtotal		0	

YEC/YECL Joint Phase II Application before the Yukon Utilities Board  
Analysis of Hours - Keith Dannacker

Preparation	12.00
Hearing	0.00
Argument and Reply	<u>0.00</u>
Total	12.00

**YEC/VECL Joint Phase II Application before the Yukon Utilities Board  
 Analysis of Disbursements - Keith Dannacker**

<b>Travel</b>		
Personal Auto to Meeting @ Brownlee LLP December 21, 2009 (14 km)	\$	7.00
Parking Commerce Place December 21, 2009		10.00
Personal Auto to Meeting @ Brownlee LLP January 6, 2010 (14 km)		7.00
Parking Commerce Place January 6, 2010		22.50
<b>Total Travel</b>		<u>46.50</u>
<b>Accommodation</b>	\$	0.00
<b>Meals</b>		
<b>Total Meals</b>		<u>0.00</u>
<b>Telephone</b>	\$	
<b>Total</b>	\$	<u>46.50</u>



**B R O W N L E E**  
L L P  
Barristers & Solicitors

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

February 25, 2010  
Invoice No.: 340654  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

---

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 25, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
<del>01/28/10</del>	<del>Email from G. Garbutt re: Mayo B facility; Email from G. Garbutt re: board order.</del>	<del>KEK</del>	<del>0.30</del>	<del>52.50</del> Ø
<del>01/29/10</del>	<del>Email from G. Gabutt re: board order; Email from G. Garbutt re: mayo B proposal; Email to G. Garbutt re: Mayo B proposal.</del>	<del>KEK</del>	<del>0.50</del>	<del>87.50</del> Ø
<del>02/02/10</del>	<del>Email from G. Garbutt re: Mayo B submission; Email to G. Garbutt confirming steps.</del>	<del>KEK</del>	<del>0.30</del>	<del>52.50</del> Ø
<del>02/03/10</del>	<del>Email from B. Christ re: YUB interested parties; Email to YUB re: interest party; Review YUB Order 2010-01 and G. Garbutt's draft council briefing note; Email to B. Christ and team re: council meeting and intervening on Mayo B Application.</del>	<del>KEK</del>	<del>0.75</del>	<del>131.25</del> Ø
<del>02/05/10</del>	<del>Email to City and consultants re: Mayo B application; Telephone call from G. Garbutt re: Mayo B.</del>	<del>KEK</del>	<del>0.50</del>	<del>87.50</del> Ø
02/17/10	Email from G. Garbutt re: additional concerns; Email to G. Garbutt; Correspondence from Board re: Board order 2010-03 and scheduling; Review letter from G. Garbutt re: additional comments on Phase II workshop; Circulate revisions to G. Garbutt and K. Dannacker; Email to B. Crist.	KEK	2.00	350.00
02/18/10	Email from G. Garbutt re: additional letter of comment; Review and revise final draft; Circulate draft for comment to B. Crist and W. Tuck;	KEK	0.75	131.25
02/19/10	Correspondence from G. Garbutt re: phase II application filed;	KEK	0.50	87.50

City of Whitehorse  
71310-0015

Invoice No. 340654  
February 25, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	Correspondence to G. Garbutt re: letter of intervention.			
02/22/10	Email from W. Tuck re: additional letter of comment.	KEK	0.15	26.25
02/23/10	Email from Maissan re: intervention on Phase II.	KEK	0.15	26.25
02/25/10	Receipt and review of Utilities Consumer Group complaint re: secondary sales; Email to team re: moving forward; Email from K. Dannacker re: previous Utilities Consumer Group complaints of this nature; Further emails from K. Dannacker re: references to secondary sales issues in previous hearings and contexts.	KEK	0.75	131.25

Total Hours

6.65  
4.30

Total Services  
Plus 5% Goods & Service Tax

\$1,163.75 752.5  
58.19 37.0

TOTAL FEES FOR PROFESSIONAL SERVICES:

\$1,221.94  
790.13

#### Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>6.65</u> 4.30
	Total Services	<u>6.65</u> 4.30

#### DISBURSEMENTS AND OTHER CHARGES:

#### TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	\$10,140.91	
Total Taxable Disbursements:	<u>10,140.91</u>	
Plus 5% Goods & Service Tax	507.05	
TOTAL: (INCL Goods & Service Tax)		\$10,647.96

#### OTHER CHARGES:

Laser - Printing Letter paper	\$28.20	
Telephone - Long Distance	5.16	
Postage	1.00	
Total Other Charges:	<u>34.36</u>	
Plus 5% Goods & Service Tax	1.72	
TOTAL: (INCL Goods & Service Tax)		<u>\$36.08</u>

City of Whitehorse  
71310-0015

Invoice No. 340654  
February 25, 2010

TOTAL FEES & DISBURSEMENTS

~~\$11,339.02~~

TAX

10,927.77

\$566.96

546.39

TOTAL DUE THIS MATTER

~~\$11,905.98~~

11,474.16

This is our account herein

BROWNLEE LLP

PER:

\_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE



**B R O W N L E E**  
L L P  
Barristers & Solicitors

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

April 30, 2010  
Invoice No.: 343549  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

---

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
03/10/10	Receipt of additional document re: phase II.	KEK	0.15	26.25
03/12/10	Receipt of updated application materials from E. Mollard re: Rider D and Phase II; Correspondence to parties re: further communications; Email from K. Dannacker re: deficient Information Response; Email to K. Dannacker re: deficient Information Response.	KEK	0.75	131.25
04/13/10	Telephone call from G. Garbutt re: retaining B. Marcus as expert; Correspondence from G. Garbutt re: discussions with B. Marcus and possible retainer.	KEK	0.30	52.50
04/19/10	Email to consultants re: retaining expert and phase II schedule.	KEK	0.15	26.25
	Total Hours		1.35	
	Total Services			\$236.25
	Plus 5% Goods & Service Tax			11.81
	<b>TOTAL FEES FOR PROFESSIONAL SERVICES:</b>			<b>\$248.06</b>

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	1.35
	Total Services	1.35

DISBURSEMENTS AND OTHER CHARGES:

City of Whitehorse  
71310-0015

Invoice No. 343549  
April 30, 2010

OTHER CHARGES:

Photocopies	\$5.10	
Laser - Printing Letter paper	103.20	
Postage	1.57	
Total Other Charges:	<u>109.87</u>	
Plus 5% Goods & Service Tax	5.49	
TOTAL: (INCL Goods & Service Tax)		<u>\$115.36</u>

TOTAL FEES & DISBURSEMENTS	\$346.12
TAX	\$17.30
<b>TOTAL DUE THIS MATTER</b>	<b>\$363.42</b>

This is our account herein

BROWNLEE LLP

PER: \_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE



B R O W N L E E  
L L P  
B A R R I S T E R S & S O L I C I T O R S

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

May 28, 2010  
Invoice No.: 344425  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

---

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/03/10	Receipt of Board Order 0006 (re: phase II participation and schedule); Email to team re: plans for expert evidence and scope of participation; Telephone conference with B. Crist re: adducing expert evidence; Email to consultants re: conference call to discuss merits of expert evidence; Correspondence from consultants re: availability; Correspondence with team re: teleconference to discuss phase II; Correspondence to and from client re: cost recovery process.	KEK	1.50	262.50
05/05/10	Correspondence with team re: teleconference.	KEK	0.15	26.25
05/07/10	Receipt and review of correspondence from J. Maissan re: intervener status.	KEK	0.15	26.25
05/11/10	Email from consultants re: preparation for teleconference.	KEK	0.15	26.25
05/12/10	Draft letter of intent to participate and issues; Receipt and preliminary review of rate design model proposals; Pre-teleconference meeting with consultants re: rate proposals by utilities; Teleconference with consultants and City re: rate proposals and phase ii items; Correspondence to and from consultants re: letter of intent.	KEK	4.25	743.75
05/13/10	Receipt and review of revised letter of intent from consultants; Revise letter and circulate to consultants for further comment; Circulate final draft to City administration.	KEK	0.75	131.25
05/14/10	Correspondence amongst team re: Rider J and letter of intervention.	KEK	0.50	87.50

City of Whitehorse  
71310-0015

Invoice No. 344425  
May 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/17/10	Circulate letter of intention to interested parties; Email from P. Percival re: intervention;	KEK	0.30	52.50
05/18/10	Receipt and review of correspondence from Utilities Consumer Group;	KEK	0.15	26.25
05/21/10	Receipt and review of Board Order 2010-07 re: Phase II.	KEK	0.15	26.25
05/26/10	Receipt of correspondence from Board re: intervenor status; Receipt of correspondence from Utilities Consumer Group; Various correspondence from consultants re: reply and adducing evidence.	KEK	0.75	131.25
05/27/10	Correspondence (x2) to consultants re: information requests and potential changes to schedule per UCG's request; Email from consultant.	KEK	0.50	87.50
	Total Hours		<u>9.30</u>	

Total Services  
Plus 5% Goods & Service Tax

\$1,627.50  
81.38

TOTAL FEES FOR PROFESSIONAL SERVICES:

\$1,708.88

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>9.30</u>
	Total Services	9.30

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Photocopies	\$0.60
Laser - Printing Letter paper	18.30
Postage	<u>0.57</u>
Total Other Charges:	19.47
Plus 5% Goods & Service Tax	<u>0.97</u>
TOTAL: (INCL Goods & Service Tax)	<u>\$20.44</u>

City of Whitehorse  
71310-0015

Invoice No. 344425  
May 28, 2010

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<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$1,646.97</b>
<b>TAX</b>	<b>\$82.35</b>
<b>TOTAL DUE THIS MATTER</b>	<b>\$1,729.32</b>

This is our account herein

BROWNLEE LLP

PER: \_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE



B R O W N L E E  
L L P  
B a r r i s t e r s & S o l i c i t o r s

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

June 29, 2010  
Invoice No.: 345860  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

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FOR PROFESSIONAL SERVICES RENDERED THROUGH June 29, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/07/10	Email from G. Garbutt re: phase II information requests.	KEK	0.15	26.25
06/08/10	Email to G. Garbutt re: information requests; Emails from client re: expert evidence;	KEK	0.50	87.50
06/10/10	Receipt of correspondence from Board re: UCG complaint; Receipt of correspondence from Board re: UCG's request to amend schedule.	KEK	0.30	52.50
06/14/10	Email from G. Garbutt re: draft information requests.	KEK	0.15	26.25
06/16/10	Email from G. Garbutt re: information requests; Telephone call from G. Garbutt re: information requests.	KEK	0.30	52.50
06/17/10	Receipt of UCG information requests.	KEK	0.15	26.25
06/18/10	Emails from and to consultant re: information requests; Commence review of draft information requests.	KEK	2.25	393.75
06/21/10	Review and revise Information Requests; Various correspondence to and from consultants and City re: information requests; Telephone call from G. Garbutt re: review of Information Requests; Telephone call to W. Tuck re: seeking instructions; Finalize Information Requests and circulate to interested parties; Email from W. Tuck; Receipt of Information Requests from Utilities Consumer Group; Receipt of Information Requests from Percival; Receipt of Information Requests from Board.	KEK	6.50	1,137.50

City of Whitehorse  
71310-0015

Invoice No. 345860  
June 29, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/24/10	Emails from and to B. Yee (ATCO) re: Information Requests.	KEK	0.30	52.50
06/28/10	Email from B. Desjarlais (ATCO) re: information requests.	KEK	0.15	26.25
	<b>Total Hours</b>		<u>10.75</u>	
<b>Total Services</b>				<u>\$1,881.25</u>
<b>Plus 5% Goods &amp; Service Tax</b>				<u>94.06</u>
<b>TOTAL FEES FOR PROFESSIONAL SERVICES:</b>				<u>\$1,975.31</u>

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>10.75</u>
	<b>Total Services</b>	<u>10.75</u>

**DISBURSEMENTS AND OTHER CHARGES:**

**OTHER CHARGES:**

Photocopies	\$20.40
Laser - Printing Letter paper	17.40
Postage	<u>0.57</u>
<b>Total Other Charges:</b>	<u>38.37</u>
<b>Plus 5% Goods &amp; Service Tax</b>	<u>1.92</u>
<b>TOTAL: (INCL Goods &amp; Service Tax)</b>	<u>\$40.29</u>

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$1,919.62</b>
<b>TAX</b>	<b>\$95.98</b>
<b>TOTAL DUE THIS MATTER</b>	<b>\$2,015.60</b>

This is our account herein

BROWNLEE LLP

PER: \_\_\_\_\_  
Thomas D. Marriott

City of Whitehorse  
71310-0015

Invoice No. 345860  
June 29, 2010

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This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE



B R O W N L E E  
L L P  
B a r r i s t e r s & S o l i c i t o r s

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

August 31, 2010  
Invoice No.: 348107  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

---

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/29/10	Email from G. Garbutt re: clarifying information requests / inquiry by ATCO; Email to G. Garbutt; Telephone call from B. Desjarlais (ATCO) re: information requests; Email to G. Garbutt; Emails amongst ATCO and consultants re: information requests.	KEK	1.00	175.00
07/04/10	Receipt and review of correspondence from R. Rondeau.	KEK	0.15	26.25
07/05/10	Receipt and review of correspondence from W. Tuck re: R. Rondeau's comments.	KEK	0.15	26.25
07/06/10	Telephone call from G. Garbutt; Teleconference with B. Crist; Email to G. Garbutt; Emails to and from G. Garbutt.	KEK	1.50	262.50
07/08/10	Correspondence from Board re: utilities' request for extension re: information responses; Correspondence to team re: objections; Correspondence from B. Crist; Telephone call from G. Garbutt; Correspondence from G. Garbutt re: reply; Correspondence from W. Tuck.	KEK	1.00	175.00
07/09/10	Finalize correspondence to Board.	KEK	0.25	43.75
07/13/10	Receipt and review of Board Order 2010-08.	KEK	0.15	26.25
07/16/10	Receipt and review of Intervenor evidence from Lay; Correspondence from K. Dannacker re: Lay evidence.	KEK	0.50	87.50

City of Whitehorse  
71310-0015

Invoice No. 348107  
August 31, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
07/29/10	Correspondence from J. Maissan re: information responses; Correspondence (x2) from G. Garbutt re: information responses; Correspondence to G. Garbutt re: information responses.	KEK	0.75	131.25
07/30/10	Teleconference with G. Garbutt re: information responses; Draft correspondence to Board re: information responses; Correspondence from G. Garbutt; Telephone call from G. Garbutt; Correspondence to G. Garbutt; Review of Information Responses.	KEK	1.50	262.50
08/01/10	Correspondence from E. Mollard re: information responses.	KEK	0.15	26.25
08/03/10	Correspondence from S. Duncan re: information responses; Correspondence from and to G. Garbutt re: further and better information responses; Correspondence from Board re: Maissan request; Correspondence from G. Garbutt re: Maissan request.	KEK	1.00	175.00
08/04/10	Correspondence to G. Garbutt re: Maissan request; Correspondence from G. Garbutt.	KEK	0.30	52.50
08/06/10	Correspondence from G. Garbutt re: utilities reply to request; Receipt of Leading Edge evidence.	KEK	0.30	52.50
08/10/10	Correspondence from Maissan re: request.	KEK	0.15	26.25
08/11/10	Correspondence from G. Garbutt re: information requests on Maissan evidence.	KEK	0.15	26.25
08/12/10	Correspondence from and to G. Garbutt re: information requests on Maissan evidence; Correspondence re: further information requested.	KEK	0.50	87.50
08/16/10	Review and revise Information Requests (re: Leading Edge / Maissan evidence); Lawyer conference with our R. Kemp re: electric heating requirements under National Building Code; Correspondence to experts re: revisions; Correspondence (x2) from experts re: further revisions; Review revisions to information requests; Correspondence to City re: information requests.	KEK	2.75	481.25

City of Whitehorse  
71310-0015

Invoice No. 348107  
August 31, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
<del>08/16/10</del>	<del>Conducted research for Kristjana Kellgren regarding national building code and electric heating Preparation of short research memorandum</del>	<del>RCK</del>	<del>2.75</del>	<del>302.50</del> Ø
08/17/10	Review research re: electric heating; Review Territorial regulations and municipal bylaws re: requirements for electric heating; Correspondence from and to experts re: requirements using electric heating; Correspondence from W. Tuck re: revisions; Correspondence to W. Tuck re: revisions; Various correspondence between team re: revisions and additions to information requests; Finalize information requests; Draft correspondence submitting information requests; Submit information requests; Receipt and review of correspondence from J. Maissan.	KEK	2.75	481.25
08/18/10	Correspondence from Utilities re: Maissan request; Receipt of Information Requests re: LE Evidence from Board; Correspondence from W. Tuck; Correspondence from E. Mollard.	KEK	0.75	131.25
08/20/10	Correspondence from W. Tuck.	KEK	0.15	26.25
08/22/10	Correspondence from and to J. Maissan re: Interrogatories.	KEK	0.30	52.50
Total Hours			<del>18.95</del> 16.20	

Total Services	<del>\$3,137.50</del> 2,835
Plus 5% Goods & Service Tax	<del>156.88</del> 141.7
<b>TOTAL FEES FOR PROFESSIONAL SERVICES:</b>	<del>\$3,294.38</del> 2,976.7

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	16.20
RCK	Kemp, Ryan C.	<del>2.75</del> Ø
	Total Services	<del>18.95</del> 16.20

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Garbutt Consulting Inc.; INVOICE#: 2010-09; Consulting services	\$11,562.50
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City of Whitehorse  
71310-0015

Invoice No. 348107  
August 31, 2010

Total Taxable Disbursements:	<u>11,562.50</u>	
Plus 5% Goods & Service Tax	578.13	
<b>TOTAL: (INCL Goods &amp; Service Tax)</b>		<b>\$578.13</b>

OTHER CHARGES:

Photocopies	\$1.80	
Laser - Printing Letter paper	246.00	
Postage	<u>0.57</u>	
Total Other Charges:	248.37	
Plus 5% Goods & Service Tax	<u>12.42</u>	
<b>TOTAL: (INCL Goods &amp; Service Tax)</b>		<b><u>\$260.79</u></b>

**TOTAL FEES & DISBURSEMENTS**

**TAX**

**TOTAL DUE THIS MATTER**

~~\$14,948.37~~  
14,645.87  
~~\$747.43~~  
732.29  
~~\$15,695.80~~  
15,378.16

This is our account herein

BROWNLEE LLP

PER: \_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE

# Garbutt Consulting Inc.

11527-13 Avenue, Edmonton, AB, T6J 7A3  
Telephone: (780) 965-7283  
Fax (780) 437-7292  
E-mail: [ggarbutt@telus.net](mailto:ggarbutt@telus.net)

July 16, 2010

Invoice No.: 2010-09  
YECL/YEC 2009  
Ph.2 GRA

Brownlee LLP  
2200 Commerce Place  
10155-102 Street  
Edmonton, Alberta T5J 4G8

c/o Kristjana E. Kellgren

## **In Account With Garbutt Consulting Inc.**

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For consulting services rendered by Garbutt Consulting Inc. (GCI) through Mr. Greg Garbutt for the period ending June 21, 2010 in the matter of the intervention of the City of Whitehorse in the Joint 2009 Phase 2 Application of the Yukon Energy Corporation and the Yukon Electrical Company Limited. In particular:

- Review of the Application (4.00 hr)
- Preparation of discussion issues for, and attendance at, May 12 teleconference meeting with City personnel (4.25 hr)
- Develop information requests regarding:
  - COS Study (7.75 hr)
  - Rate Design – differences between Option A and Option B, differences between YEC's and YECL's rate design strategies, inconsistent rate blocks, Bonbright principles, elasticities and consumer behaviour, OICs, price signals and phasing-in. (10.25 hr)
  - Terms & Conditions of Service – Maximum Investment Level, Customer Bill of Rights (4.25 hr)
  - Demand Side Management (1.00 hr)
  - Collaborative Process (1.75 hr)
  - Secondary Sales (2.25 hr)
  - Street Light, Seasonal Rate, Process Issue (2.50 hr)
  - Revenue cost ratios, billing determinants, demand load characteristics (2.50 hr)
  - Revenue Components for Options A & B (2.00 hr)
  - Finalizing and formatting information request document (3.75 hr)

Total 46.25 hours (see attached detailed breakdown of hours)

Details of Costs Incurred:

Fees:

Greg Garbutt	(46.25 hrs @ <sup>225</sup> <del>\$250</del> /hr.)	<del>\$11,562.50</del> 10,406.25
Total Fees		<del>\$11,562.50</del> 10,406.25
GST (842336471RT0001)		\$ 578.13 520.31
<b>Total this Invoice</b>		<del>\$12,140.63</del> 10,926.56

GARBUTT CONSULTING INC.

*(original signed by writer)*

Greg Garbutt

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

May	1 Saturday	
May	2 Sunday	
May	3 Monday	
May	4 Tuesday	
May	5 Wednesday	
May	6 Thursday	
May	7 Friday	2.25 Review Application
May	8 Saturday	
May	9 Sunday	
May	10 Monday	1.75 Review Application
May	11 Tuesday	2.75 Prepare issues for meeting with City
May	12 Wednesday	1.50 Meeting at Brownlee LLP, teleconference with City
May	13 Thursday	
May	14 Friday	
May	15 Saturday	
May	16 Sunday	
May	17 Monday	
May	18 Tuesday	
May	19 Wednesday	
May	20 Thursday	
May	21 Friday	1.00 Develop IRs - DSM
May	22 Saturday	
May	23 Sunday	
May	24 Monday	1.75 Develop IRs - Terms & Conditions - MIL
May	25 Tuesday	
May	26 Wednesday	
May	27 Thursday	
May	28 Friday	2.50 Develop IRs - Terms & Conditions - MIL, Customer Bill of Rights
May	29 Saturday	
May	30 Sunday	
May	31 Monday	
Subtotal	Total	13.50

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

June	1	Tuesday	1.75	Develop IRs - Collaborative Process
June	2	Wednesday	2.00	Revenue Components for Options A & B
June	3	Thursday		
June	4	Friday		
June	5	Saturday		
June	6	Sunday		
June	7	Monday	2.25	Develop IRs - Secondary Sales
June	8	Tuesday		
June	9	Wednesday		
June	10	Thursday	3.25	Develop IRs - Rate Design - Bonbright, Elasticities & Consumer behaviour
June	11	Friday	4.75	Develop IRs - Rate Design - Option A vs. B, YEC vs. YECL, inconsistent rate blocks
June	12	Saturday	2.25	Develop IRs - Rate Design - OICs, price signals, phasing-in
June	13	Sunday		
June	14	Monday		
June	15	Tuesday	5.25	Develop IRs - COS Study - Classification
June	16	Wednesday	2.50	Develop IRs - COS Study - Classification
June	17	Thursday	2.50	Develop IRs - Street lights, seasonal rates, process question
June	18	Friday	2.50	Develop IRs - Rev/Cost Ratios; Billing Determinants; Demand Load Characteristics
June	19	Saturday		
June	20	Sunday		
June	21	Monday	3.75	Finalize IR's and formatting; discussion with Ms. Kellgren
June	22	Tuesday		
June	23	Wednesday		
June	24	Thursday		
June	25	Friday		
June	26	Saturday		
June	27	Sunday		
June	28	Monday		
June	29	Tuesday		
June	30	Wednesday		
Subtotal	Total		32.75	

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

	<u>Hours</u>
Preparation	46.25
Travel	0.00
Hearing	0.00
<u>Argument and Reply</u>	<u>0.00</u>
Total	46.25



B R O W N L E E  
L L P  
Barristers & Solicitors

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

September 29, 2010  
Invoice No.: 348902  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: [tmarriott@brownleelaw.com](mailto:tmarriott@brownleelaw.com)  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

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FOR PROFESSIONAL SERVICES RENDERED THROUGH September 29, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/31/10	Correspondence from B. Crist re: update;	KEK	0.15	26.25
09/01/10	Correspondence from Board re: hearing.	KEK	0.15	26.25
09/03/10	Correspondence to B. Crist re: update on process and strategy moving forward.	KEK	0.25	43.75
09/09/10	Correspondence from B. Crist re: update and strategy for intervention in hearing; Correspondence to B. Crist.	KEK	0.30	52.50
09/10/10	Correspondence from and to consultants re: preparations for hearing; Further correspondence from and to G. Garbutt re: strategy for hearing; Correspondence from B. Crist re: update.	KEK	0.75	131.25
09/16/10	Correspondence from B. Crist.	KEK	0.15	26.25
09/20/10	Teleconference with B. Crist re: strategy and City's position on phase II issues.	KEK	0.50	87.50
09/22/10	Review application and draft outline re: issues and preparation for hearing; Correspondence to and from B. Crist; Telephone call with G. Garbutt re: issues; Correspondence to G. Garbutt and K. Dannacker re: assistance with issues and preparation for hearing.	KEK	4.75	831.25
09/23/10	Review and revise issues list for cross / preparation for hearing; Correspondence to B. Crist and team.	KEK	0.75	131.25

City of Whitehorse  
71310-0015

Invoice No. 348902  
September 29, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/24/10	Receipt and review/revise of correspondence to Board (as drafted by consultants) re: process and IR response; Correspondence to consultants; Correspondence to City.	KEK	0.75	131.25
09/27/10	Correspondence from B. Crist.	KEK	0.15	26.25
	<b>Total Hours</b>		<u>8.65</u>	
<b>Total Services</b>				<u>\$1,513.75</u>
<b>Plus 5% Goods &amp; Service Tax</b>				<u>75.69</u>
<b>TOTAL FEES FOR PROFESSIONAL SERVICES:</b>				<u>\$1,589.44</u>

**Summary of Services**

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>8.65</u>
	<b>Total Services</b>	<u>8.65</u>

**DISBURSEMENTS AND OTHER CHARGES:**

**OTHER CHARGES:**

Photocopies	\$1.50	
Laser - Printing Letter paper	47.40	
Postage	<u>1.79</u>	
<b>Total Other Charges:</b>	<u>50.69</u>	
<b>Plus 5% Goods &amp; Service Tax</b>	<u>2.53</u>	
<b>TOTAL: (INCL Goods &amp; Service Tax)</b>		<u>\$53.22</u>

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$1,564.44</b>
<b>TAX</b>	<b>\$78.22</b>
<b>TOTAL DUE THIS MATTER</b>	<b>\$1,642.66</b>

This is our account herein

BROWNLEE LLP

City of Whitehorse  
71310-0015

Invoice No. 348902  
September 29, 2010

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PER: \_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE

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B R O W N L E E  
L L P  
B a r r i s t e r s & S o l l i c i t o r s

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

October 28, 2010  
Invoice No.: 350177  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

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FOR PROFESSIONAL SERVICES RENDERED THROUGH October 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/28/10	Review current rate structure of YEC and YECL and compare / contrast with both proposed rate design options; Correspondence to consultants re: further information required; Correspondence from B. Crist; Correspondence from W. Tuck; Further correspondence from B. Crist; Telephone call from G. Garbutt re: phase II conference; Correspondence (x2) to W. Tuck and B. Crist; Review and revise issues list re: rate design and comparison; Correspondence to team.	KEK	2.00	350.00
09/29/10	Correspondence to and from G. Garbutt; Correspondence from G. Garbutt re: conference with City; Follow up correspondence from G. Garbutt; Correspondence from K. Dannacker; Correspondence to consultants; Correspondence from consultants re: information regarding panel; Correspondence to Utilities, Board and interested parties re: makeup of Utilities' panel(s); Correspondence from W. Tuck re: City position.	KEK	1.50	262.50
10/01/10	Conference with consultants to review strategy and draft cross-examination; Receipt and review of correspondence / Option C from YEC; Correspondence to team re: Option C; Correspondence from B. Crist re: Option C; Correspondence from K. Dannacker (x 3) re: Option C; Correspondence from G. Garbutt (x 2) re: Option C; Correspondence to and from T. Marriott re: procedural issues with filing.	KEK	5.50	962.50
10/02/10	Correspondence from G. Garbutt re: addressing option C; Correspondence from W. Tuck (x2) re: addressing Option C; Further correspondence from G. Garbutt re: Option C; Various correspondence to and from consultants and City re: revised process and appropriate response to Option C.	KEK	1.50	262.50

City of Whitehorse  
71310-0015

Invoice No. 350177  
October 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
10/03/10	Various correspondence to and from team members re: response to Option C and revise cross-examination; Teleconference with T. Marriott, K. Dannacker and G. Garbutt re: Option C and procedural issues; Draft correspondence to Board / interested parties re: Option C.	KEK	1.50	262.50
10/03/10	Conference call Re: YEC/YECL Phase II and YEC's filing of evidence on the cusp of the hearing;	TDM	0.50	<del>125.00</del> 112.50
10/04/10	Review and revise cross-examination, Review opening statements and corrected Option C; Prepare for hearing.	KEK	9.25	1,618.75
10/05/10	Pre-hearing meeting with G. Garbutt to review / revise cross examination notes; Attend hearing and cross-examine Joint Panel; Post-hearing meeting with G. Garbutt to review / revise cross examination for YEC and YECL re: rate design.	KEK	9.00 ↳ 2.5 prep 6.5 hearing	1,575.00
10/06/10	Attend hearing and cross examine YEC and YECL re: rate design; Lunch meeting with G. Garbutt and W. Tuck re: YEC cross; Meeting with G. Garbutt re: cross-examination of Leading Edge, if any.	KEK	9.50 ↳ 1.5 prep 8 hearing	1,662.50
10/07/10	Attend final day of hearing; Travel (half time) from Whitehorse to Edmonton; Review issues with G. Garbutt re: argument; Begin draft argument. * Note: No time was billed for travel. Only (2 hours) on cost claim	KEK	6.50 ↳ 2 prep 2.5 hearing	<del>1,137.50</del> 787.50
10/12/10	Correspondence from K. Dannacker re: Maximum Investment Level Argument; Correspondence from G. Garbutt re: argument.	KEK	0.30	52.50
10/13/10	Draft argument.	KEK	2.00	350.00
<del>10/14/10</del>	<del>Rreview Phase I application materials and previous Yukon Utilities Board decisions re runoff rate issue</del>	<del>AP</del>	<del>1.50</del>	<del>315.00</del> Ø
10/18/10	Continue draft argument; Correspondence to and from consultant re: 1992 plan.	KEK	2.50	437.50
10/20/10	Continue drafting argument.	KEK	1.50	262.50

City of Whitehorse  
71310-0015

Invoice No. 350177  
October 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
10/21/10	Teleconference with G. Garbutt re: argument; Various correspondence from consultants re: revisions to argument and additional drafts; Continue drafting, reviewing and revising argument; Correspondence to team re: draft argument.	KEK	4.50	787.50
10/22/10	Correspondence from G. Garbutt re: revisions to argument; Correspondence to consultants re: argument; Correspondence from and to K. Dannacker re: revisions to argument; Continue review / revisions to brief; Teleconference (x2) with G. Garbutt re: further revisions and clarification; Correspondence to G. Garbutt re: references / footnotes; Correspondence to team re: latest draft; Further correspondence (x6) from consultants re: various revisions; Finalize argument; Conference call with City and consultants re: argument; Final revisions to argument and circulate to interest parties.	KEK	6.00	1,050.00
10/24/10	Correspondence from R. Rondeau re: secondary sales; Correspondence from G. Garbutt re: response to request; Correspondence from K. Dannacker re: response to request; Correspondence to consultants re: request from Rondeau; Correspondence to City re: seeking instructions.	KEK	0.75	131.25
10/25/10	Correspondence from B. Crist re: instructions to respond to R. Rondeau request.	KEK	0.15	26.25
	Total Hours		<del>65.95</del> 62.45	
	Total Services			<del>\$11,631.25</del> 10,950.00
	Plus 5% Goods & Service Tax			581.56 547.44
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<del>\$12,212.81</del> 11,501.44
<b>Summary of Services</b>				
	<u>Timekeeper</u>		<u>Hours</u>	
TDM	Marriott, Thomas D.		0.50	
KEK	Kellgren, Kristjana E		63.95	61.95
AP	Preda, Adina		<del>1.50</del>	
	Total Services		<del>65.95</del> 62.45	

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable      VENDOR: Kristjana Kellgren; INVOICE#:      \$628.24

City of Whitehorse  
71310-0015

Invoice No. 350177  
October 28, 2010

Miscellaneous - Taxable	30SEP10; Flight charges to/from Whitehorse (Oct 4-8/10) VENDOR: Kristjana Kellgren; INVOICE#: 1,274.96 15OCT10; Travel costs for trip to Whitehorse (Oct 4-8/10)	
Total Taxable Disbursements:	<u>1,903.20</u>	
Plus 5% Goods & Service Tax	<u>95.16</u>	
TOTAL: (INCL Goods & Service Tax)		\$1,998.36

OTHER CHARGES:

Photocopies	\$80.70	
Laser - Printing Letter paper	221.40	
Telephone - Long Distance	3.00	
Postage	0.57	
Westlaw eCarswell	<u>39.59</u>	
Total Other Charges:	<u>345.26</u>	
Plus 5% Goods & Service Tax	<u>17.26</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$362.52</u>

TOTAL FEES &amp; DISBURSEMENTS

TAX

TOTAL DUE THIS MATTER

~~\$13,879.71~~  
13,202.21  
~~\$693.98~~  
660.11  
~~\$14,573.69~~  
13,862.32

This is our account herein

BROWNLEE LLP

PER:

\_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods &amp; Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&amp;OE

**Kerckhof, Laura**

**From:** Elizabeth Kelly [Elizabeth@farlietravel.com]  
**Sent:** September 15, 2010 11:22 AM  
**To:** Kerckhof, Laura  
**Subject:** RE: Flight to Whitehorse

SALES PERSON: 16                      ITINERARY/INVOICE NO. 0275523                      DATE: 15 SEP 10  
CUSTOMER NBR: 011046                      DUPLICATE      BEAWDC                      PAGE: 01

TO: BROWNLEE LLP                      \*\*\*\*\*IMPORTANT \*\*\*\*\*  
2200 COMMERCE PLACE                      PLEASE REVIEW DOCUMENTS  
10155 102 STREET                      IMMEDIATELY FOR ACCURACY.  
EDMONTON, AB T5J 4G8

FOR: KELLGREN/KRISTJANA

04 OCT 10 - MONDAY  
OTHER EDMONTON INTL AB                      -  
AIR NORTH CONFIRMATION-00491806  
RESERVATIONS 00491806  
BILLED TO VIXXXXXXXXXXXXXX3031                      568.24\*  
28.42 G.S.T./H.S.T.                      28.42\*  
AIR                      FLT:508      ECONOMY  
LV EDMONTON INTL AB                      1535  
AR WHITEHORSE YT                      1700                      02HR 25MIN  
FLIGHT IS OPERATED BY AIR NORTH                      NON-STOP

08 OCT 10 - FRIDAY  
AIR                      FLT:507      ECONOMY  
LV WHITEHORSE YT                      1000  
AR EDMONTON INTL AB                      1455                      03HR 55MIN  
FLIGHT IS OPERATED BY AIR NORTH                      NON-STOP  
OTHER EDMONTON AB  
RESERVATIONS AND TICKETING PROCESSING FEE - 45.00  
PROCESSING FEE  
BILLED TO VIXXXXXXXXXXXXXX3031                      45.00\*  
2.25 G.S.T./H.S.T.                      2.25\*

30 JUN 11 - THURSDAY  
OTHER EDMONTON INTL AB  
\*\* THANK YOU FOR CHOOSING FARLIE TRAVEL LTD

-----  
TOTAL BASE                      579.00  
TOTAL TAX                      34.24  
TOTAL G.S.T./H.S.T.                      30.67  
NET CC BILLING                      643.91\*  
-----  
TOTAL AMOUNT DUE                      0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD  
GST MERCHANT NUMBER R101741916  
.....  
FOR EMERGENCY HELP CALL  
WITHIN THE CANADA AND THE USA - BUSINESS HOURS 1-800-459-6634

AFTER HOURS 1-800-858-6318 WITHIN NORTH AMERICA ONLY  
INTERNATIONALLY FROM ANYWHERE IN THE WORLD  
CALL DIRECT 402-548-6260 OR COLLECT 402-548-6268  
PLEASE GIVE THE AGENT YOUR MEMBERSHIP NUMBER \*\*\*SA691\*\*\*  
.....

.....  
IN ACCORDANCE WITH CANADA PERSONAL INFORMATION PROTECTION AND  
ELECTRONIC DOCUMENTS ACT FARLIE TRAVEL HAS IMPLEMENTED A PRIVACY  
ACT POLICY AND PROCEDURES COMMITMENT TO ALL OUR CLIENTS.  
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WWW.FARLIETRAVEL.COM OR A WRITTEN COPY MAY BE REQUESTED FROM  
OUR OFFICE.  
.....

TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.  
ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.  
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE  
DATE OF THE FIRST FLIGHT.  
RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.  
AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST  
30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.  
GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE  
SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.  
PLEASE RECONFIRM ALL FLIGHTS  
BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH  
THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES.

*Elizabeth Kelly, CSC*  
Corporate Travel Consultant  
Farlie Worldwide Travel Management  
[elizabeth@farlietravel.com](mailto:elizabeth@farlietravel.com)  
P 780.459.6661  
T 800.459.6634  
F 780.460.7110

Thank you for choosing Farlie Travel.....serving travel needs for over 30 years



## TRAVEL

SALES PERSON: 16  
CUSTOMER NBR: 011046

ITINERARY/INVOICE NO. 0276194  
DUPLICATE EUEJYS

DATE: 07 OCT 10  
PAGE: 01

TO: BROWNLEE LLP  
2200 COMMERCE PLACE  
10155 102 STREET  
EDMONTON, AB T5J 4G8

\*\*\*\*\*IMPORTANT \*\*\*\*  
PLEASE REVIEW DOCUMENTS  
IMMEDIATELY FOR ACCURACY.

FOR: KELLGREN/KRISTJANA  
GARBUIT/GREG MR

07 OCT 10 - THURSDAY

OTHER	EDMONTON INTL AB				
	AIR CANADA CONFIRMATION-PIB2AI				
AIR	AIR CANADA	FLT:290	ECONOMY		FOOD FOR PURCHASE
	LV WHITEHORSE YT		1355		EQP: E90
					02HR 20MIN
	AR VANCOUVER BC		1615		NON-STOP
	ARRIVE: MAIN TERMINAL				
AIR	AIR CANADA	FLT:246	ECONOMY		EQP: AIRBUS A320
	LV VANCOUVER BC		1730		01HR 24MIN
	DEPART: MAIN TERMINAL				
	AR EDMONTON INTL AB		1954		NON-STOP
OTHER	EDMONTON AB				
	RESERVATIONS AND TICKETING PROCESSING FEE - 45.00				
	PROCESSING FEE				
		BILLED TO CAXXXXXXXXXXXXXX7675			45.00*
		2.25 G.S.T./H.S.T.			2.25*
OTHER	EDMONTON AB				
	RESERVATIONS AND TICKETING PROCESSING FEE - 45.00				
	PROCESSING FEE				
		BILLED TO VIXXXXXXXXXXXXXX3031			45.00*
		2.25 G.S.T./H.S.T.			2.25*

30 JUN 11 - THURSDAY

OTHER EDMONTON INTL AB  
\*\* THANK YOU FOR CHOOSING FARLIE TRAVEL LTD

→ AIR TICKET	AC2187803281	KELLGREN K		
		BILLED TO VIXXXXXXXXXXXXXX3031		738.12*
		36.91 G.S.T./H.S.T.		36.91*
AIR TICKET	AC2187803282	GARBUTT G		
		BILLED TO CAXXXXXXXXXXXXXX7675		738.12*
		36.91 G.S.T./H.S.T.		36.91*

CONTINUED ON PAGE 2

Travel Agencies are required to submit payment to airlines within 7 days of booking.  
Please forward payment of this invoice within 30 days.



**FARLIE**



20, 580 St. Albert Trail  
St. Albert, Alberta, Canada T8N 6M9

Tel: (780) 459-6661  
Fax: (780) 460-7443  
Website: <http://www.farlietravel.com>

**TRAVEL**

SALES PERSON: 16  
CUSTOMER NBR: 011046

ITINERARY/INVOICE NO. 0276194  
DUPLICATE EUEJYS

DATE: 07 OCT 10  
PAGE: 02

TO: BROWNLEE LLP  
2200 COMMERCE PLACE  
10155 102 STREET  
EDMONTON, AB T5J 4G8

\*\*\*\*\*IMPORTANT \*\*\*\*  
PLEASE REVIEW DOCUMENTS  
IMMEDIATELY FOR ACCURACY.

FOR: KELLGREN/KRISTJANA  
GARBUIT/GREG MR

30 JUN 11 - THURSDAY

TOTAL BASE	1,552.00 *
TOTAL TAX	14.24
TOTAL G.S.T./H.S.T.	78.32
NET CC BILLING	1,644.56 *
-----	
TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD  
GST MERCHANT NUMBER R101741916

.....  
FOR EMERGENCY HELP CALL  
WITHIN THE CANADA AND THE USA - BUSINESS HOURS 1-800-459-6634  
AFTER HOURS 1-800-858-6318 WITHIN NORTH AMERICA ONLY  
INTERNATIONALLY FROM ANYWHERE IN THE WORLD  
CALL DIRECT 402-548-6260 OR COLLECT 402-548-6268  
PLEASE GIVE THE AGENT YOUR MEMBERSHIP NUMBER \*\*\*SA691\*\*\*

.....  
IN ACCORDANCE WITH CANADA PERSONAL INFORMATION PROTECTION AND  
ELECTRONIC DOCUMENTS ACT FARLIE TRAVEL HAS IMPLEMENTED A PRIVACY  
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OUR OFFICE.

Travel Agencies are required to submit payment to airlines within 7 days of booking.  
Please forward payment of this invoice within 30 days.



# Canadas Best Value Inn River View Hotel

102 Wood Street  
 Whitehorse, YT Y1A 2E3  
 Tel:867-667-7801 Fax:867-668-6075  
 www.riverviewhotel.ca

G.S.T #  
 88788 5036 RT 0001

Kristjana Kellgren  
 2200 Commerce Place, 10155-102nd Street  
 Edmonton, AB

Room	Folio	CheckIn	CheckOut	Balance
219	60350	10/04/2010	10/08/2010	0.00
Master Folio		Standard Daily Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/04/2010	219	Room Taxable	99.00	0.00	99.00
10/04/2010	219	GST - 5.000%	4.95	0.00	103.95
10/05/2010	219	Room Taxable	99.00	0.00	202.95
10/05/2010	219	GST - 5.000%	4.95	0.00	207.90
10/06/2010	219	Room Taxable	99.00	0.00	306.90
10/06/2010	219	GST - 5.000%	4.95	0.00	311.85
10/07/2010	219	Phone - Phone Charges	22.06	0.00	333.91
10/07/2010	219	GST - 5.000%	1.10	0.00	335.01
10/07/2010	219	Visa/Mastercard - 000661	0.00	335.01	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales			319.06
		GST 5.00%			15.95

CANADAS BEST VALUE INN  
 102 WOOD ST  
 WHITE HORSE YT

CARD \*\*\*\*\*3031  
 CARD TYPE VISA  
 DATE 2010/10/07  
 TIME 0843 12:57:55  
 CLERK ID 12  
 RECEIPT NUMBER  
 C30684328-001-513-027-0

PRE-AUTH COMPLETION  
 TOTAL

**\$335.01**

**APPROVED**

AUTH# 000661 01-027  
 THANK YOU

CARDHOLDER COPY

to Milton College

TRANSACTION RECORD

PREMIER CLASS

13 BOSWELL CRES 714472  
WHITEHORSE VT  
21119426

PURCHASE

16-2010 08.40.17  
: # 4101  
ount Chequing  
100027710.00 INTERNAL

ic # 190157  
FV7111942009  
# 2524  
# 425215 RRM 00100:322

hase \$14.35  
\$2.00  
17 \$16.35

( 00 ) APPROVED-THANK YOU

retain this copy for your records  
Customer copy

Date: Oct 7/10 Amount: 18.00

From: Riverview Hotel

To: Airport

Driver: [Signature]

Thank You

Received from  
reçu de ten

No. \_\_\_\_\_ Date October 04/2010

100 Dollars

shuttle service with taxi

\$ 10-

Tax Reg. No. \_\_\_\_\_ By \_\_\_\_\_  
N° de taxe \_\_\_\_\_ Par \_\_\_\_\_

Shuttle from airport to hotel

2880B



B R O W N L E E  
L L P  
Barristers & Solicitors

City of Whitehorse  
2121 - 2nd Avenue  
Whitehorse, YT Y1A 1C2  
Canada

November 29, 2010  
Invoice No.: 351588  
Our File Number: 71310-0015/TDM  
Your Reference:  
Email: tmarriott@brownleelaw.com  
Direct Line: (780) 497-4868

RE: YEC & YECL PHASE II GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 29, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/04/10	Review and revise reply argument; Correspondence to and from consultants re: revisions to reply; Correspondence to consultants re: further revisions to reply; Correspondence to team re: reply argument.	KEK	5.00	875.00
11/05/10	Receipt and review of revisions from G. Garbutt; Review and revise reply argument; Correspondence to team re: final draft; Correspondence from and to B. Crist re: reply argument; Receipt and review of additional revisions from K. Dannacker; Receipt and review of additional revisions from G. Garbutt; Teleconference with G. Garbutt re: revisions to reply; Correspondence from B. Crist re: final draft; Attend to finalizing reply argument.	KEK	6.00	1,050.00
	Total Hours		11.00	
	Total Services			\$1,925.00
	Plus 5% Goods & Service Tax			96.25
	<b>TOTAL FEES FOR PROFESSIONAL SERVICES:</b>			<b>\$2,021.25</b>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	11.00
	Total Services	11.00

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

City of Whitehorse  
71310-0015

Invoice No. 351588  
November 29, 2010

Miscellaneous - Taxable	VENDOR: Garbutt Consulting Inc.;	\$26,634.24	
	INVOICE#: 2010-12; Consultant preparation and attendance at Phase II Hearing		
Total Taxable Disbursements:		<u>26,634.24</u>	
Plus 5% Goods & Service Tax		<u>1,331.71</u>	
TOTAL: (INCL Goods & Service Tax)			\$27,965.95

OTHER CHARGES:

Photocopies	\$5.10	
Laser - Printing Letter paper	153.30	
Telephone - Long Distance	47.26	
Postage	<u>1.22</u>	
Total Other Charges:	<u>206.88</u>	
Plus 5% Goods & Service Tax	<u>10.34</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$217.22</u>

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$28,766.12</b>
<b>TAX</b>	<b>\$1,438.30</b>
<b>TOTAL DUE THIS MATTER</b>	<b>\$30,204.42</b>

This is our account herein

BROWNLEE LLP

PER: \_\_\_\_\_  
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax.

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER R119412096

E&OE

# Garbutt Consulting Inc.

11527-13 Avenue, Edmonton, AB, T6J 7A3  
Telephone: (780) 965-7283  
Fax (780) 437-7292  
E-mail: [ggarbutt@telus.net](mailto:ggarbutt@telus.net)

November 12, 2010

Invoice No.: 2010-12  
YECL/YEC 2009  
Ph.2 GRA  
Invoice #3

Brownlee LLP  
2200 Commerce Place  
10155-102 Street  
Edmonton, Alberta T5J 4G8

c/o Kristjana E. Kellgren

## **In Account With Garbutt Consulting Inc.**

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For consulting services rendered by Garbutt Consulting Inc. (GCI) through Mr. Greg Garbutt and Mr. Keith Dannacker for the period ending November 5, 2010 in the matter of the intervention of the City of Whitehorse in the Joint 2009 Phase 2 Application of the Yukon Energy Corporation and the Yukon Electrical Company Limited. In particular:

### Preparation

- Review of LE Evidence and draft IRs for LE (3.25 hr)
- Review of Information Requests of CW, YUB, UCG, LE and initial notes on thoughts for cross-examination (6.25 hr)
- Develop cross-examination for Joint Panel:
  - MIL (3.25 hr)
  - Secondary Sales, DSM, Seasonal Rates (3.25 hr)
- Develop cross-examination for YEC Panel:
  - Bonbright principles, revenue requirement, rate shock (2.50 hr)
  - Interpretation of OIC 1995/90, 100% Inc. Cost of Diesel, Level of Run-Off Rate (1.50 hr)
- Develop cross-examination for YECL Panel:
  - Rate Design – Option A vs. Option B vs. LE Option (3.25 hr)
- Attendance at Oct.1 meeting with Ms. Kellgren to finalize cross-examination (3.00 hr)
- Supplemental work to change cross-examination due to the introduction of Option C by YEC (4.00)

Sub-Total Preparation (30.25)

Oral Hearing in Whitehorse

- Attend Hearing
    - Tuesday, October 5 (6.50)
    - Wednesday, October 6 (8.00)
    - Thursday, October 7 (2.50)
- Sub-Total Attendance at Hearing (17.00)

Travel time

- ~~Travel to Whitehorse from Edmonton, Oct. 4 (2.50)~~
  - ~~Travel to Edmonton from Whitehorse, Oct. 7 (4.00)~~  
(Travel charged at half hourly rate)
- ~~Sub-Total Attendance at Hearing (6.50)~~

Final Argument

- Develop Final Argument on behalf of the City
    - Drafting general direction of Argument (0.75 hr)
    - MIL (3.00 hr)
    - Terms & Conditions (1.50 hr)
    - Seasonal Rates (3.50 hr)
    - Rate design, revenue stability, elasticity and customer response (3.75 hr)
    - Rate shock for Options A, C, LE (2.50 hr)
    - Maintaining Current rate design (3.25 hr)
    - Secondary Sales (2.00 hr)
    - DSM (1.50 hr)
    - Finalization of Argument and Footnotes (3.50 hr)
- Sub-Total Final Argument (25.25)

Reply Argument

- Develop Reply Argument on behalf of the City
    - Review Final Arguments of all Interested Parties (3.25)
    - Modified Option C (2.75 hr)
    - Board Precedents (1.50 hr)
    - Road Map (1.75 hr)
    - Price elasticity (1.00 hr)
    - Cost of Service Study (1.75 hr)
    - Discrimination and Price Signals (1.00 hr)
    - MIL & DSM (1.75 hr)
    - Secondary Sales and Seasonal Rates (1.75 hr)
    - Finalization of Reply and Footnotes (1.25 hr)
- Sub-Total Reply (17.75)

- ~~Development of Council brief September 24—28 (6.00 hr)~~

90.25  
Total ~~102.75~~ hours  
(see attached detailed breakdown of hours)

**Details of Costs Incurred:**

<b>Fees:</b>			
Greg Garbutt	57.50 ( <del>63.50</del> hrs @ \$250/hr.)	225	\$ 15,875.00
- travel time	( <del>3.25</del> hrs @ \$250/hr. or 6.50 hrs at half-rate)		\$ <del>812.50</del> 12,937.50
Keith Dannacker	(32.75 hrs @ \$250/hr.)		\$ 8,187.50
<b>Sub-Total Fees</b>		225	\$ <del>24,875.00</del> 20,306.25

**Disbursements:**

- Oct.1 -- Parking @ Brownlee LLP for Meeting with K.Kellgren	23.81	×
- Oct.4 - Air North Edm-Whitehorse Flight 508AB	403.24	✓
- Oct.4 - Taxi, Airport to B&B	19.95	✓
- Oct.5 - Taxi, B&B to Hotel (pick-up K.Kellgren), then to Hearing	25.71	✓
- Oct.5 - Taxi, from Y. College to Hotel (K.Kellgren) then to B&B	26.67	✓
- Oct.6 - Taxi, from B&B to Yukon College	14.29	✓
- Oct.7 - Taxi, B&B to Hotel (pick-up K.Kellgren), then to Hearing	30.48	✓
- Oct.5 - Taxi, from Y. College to Hotel (K.Kellgren) then to B&B	33.33	✓
- Oct.7 - Taxi, from B&B to Airport	23.81	✓
- Oct.4 - Oct.6 Bed & Breakfast	321.90	✓
- Oct.7 - AirCanada Whitehorse-Van-Edm Flight	738.12	✓
- Oct.7 - Fee to change flight	45.00	✓
- Oct.6 - Meal	44.98	×
- Oct.6 - Meal	7.95	×

**Sub-Total Disbursements** 1,759.24 1,682.50

**Total Fees and Disbursements** \$ 26,634.24 21,988.75

**GST on Fees and Disbursements GST # 842336471RT0001** \$ 1,331.71 1,099.44

**Total this Invoice** \$ 27,965.95 23,088.19

We trust the above is acceptable. Please call with any questions you may have.

Sincerely,  
GARBUTT CONSULTING INC.

(original signed by writer)

Greg Garbutt

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

	<u>Hours</u>
Preparation (Cross-Examination & IRs for LE)	17.50
Council Briefing	<del>6.00</del> Ø
Travel	<del>6.50</del> Ø
Hearing Attendance	17.00
<u>Argument and Reply</u>	<u>23.00</u>
Total	<del>70.00</del> 57.50

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

July	1	Thursday	
July	2	Friday	
July	3	Saturday	
July	4	Sunday	
July	5	Monday	
July	6	Tuesday	
July	7	Wednesday	
July	8	Thursday	
July	9	Friday	
July	10	Saturday	
July	11	Sunday	
July	12	Monday	
July	13	Tuesday	
July	14	Wednesday	
July	15	Thursday	
July	16	Friday	
July	17	Saturday	
July	18	Sunday	
July	19	Monday	
July	20	Tuesday	
July	21	Wednesday	3.25 Review responses to IRs and make notes for cross
July	22	Thursday	
July	23	Friday	
July	24	Saturday	
July	25	Sunday	
July	26	Monday	
July	27	Tuesday	
July	28	Wednesday	
July	29	Thursday	
July	30	Friday	
July	31	Saturday	

Subtotal	Total	3.25
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**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

Aug 1 Sunday  
Aug 2 Monday  
Aug 3 Tuesday  
Aug 4 Wednesday  
Aug 5 Thursday  
Aug 6 Friday  
Aug 7 Saturday  
Aug 8 Sunday  
Aug 9 Monday  
Aug 10 Tuesday  
Aug 11 Wednesday  
Aug 12 Thursday  
Aug 13 Friday  
Aug 14 Saturday  
Aug 15 Sunday  
Aug 16 Monday  
Aug 17 Tuesday  
Aug 18 Wednesday  
Aug 19 Thursday  
Aug 20 Friday  
Aug 21 Saturday  
Aug 22 Sunday  
Aug 23 Monday  
Aug 24 Tuesday  
Aug 25 Wednesday  
Aug 26 Thursday  
Aug 27 Friday  
Aug 28 Saturday  
Aug 29 Sunday  
Aug 30 Monday  
Aug 31 Tuesday

Subtotal    Total            0.00

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

Sept 1	Wednesday		
Sept 2	Thursday		
Sept 3	Friday		
Sept 4	Saturday		
Sept 5	Sunday		
Sept 6	Monday		
Sept 7	Tuesday		
Sept 8	Wednesday		
Sept 9	Thursday		
Sept 10	Friday		
Sept 11	Saturday		
Sept 12	Sunday		
Sept 13	Monday		
Sept 14	Tuesday		
Sept 15	Wednesday		
Sept 16	Thursday		
Sept 17	Friday		
Sept 18	Saturday		
Sept 19	Sunday		
Sept 20	Monday		
Sept 21	Tuesday		
Sept 22	Wednesday		
Sept 23	Thursday	2.50	Cross for YEC - Option A - Bonbright principles, Revenue Stability, Rate Shock
Sept 24	Friday	1.50	Cross for YEC - Interpretation of OIC 1995/90, Level of Run-off Rate
Sept 25	Saturday		
Sept 26	Sunday		
Sept 27	Monday	3.25	Cross for YECL - Rate Design - Option B vs. Option A vs. LE
Sept 28	Tuesday	<del>2.00</del>	<del>Develop briefing document for Whitehorse City Council</del>
Sept 29	Wednesday	<del>4.00</del>	<del>Develop briefing document for Whitehorse City Council</del>
Sept 30	Thursday		
Subtotal	Total	<del>13.25</del>	
		7.25	

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

Oct	1	Friday	3.00	Meeting at Brownlee with Ms. Kellgren to finalize Cross and separate for each Panel
Oct	2	Saturday	4.00	Work to change cross for YEC Panel and YECL Panel after introduction of Option C by YEC
Oct	3	Sunday		
Oct	4	Monday	<del>2.50</del>	<del>Travel to Whitehorse -- charged at half rate</del>
Oct	5	Tuesday	6.50	Attendance at hearing
Oct	6	Wednesday	8.00	Attendance at hearing
Oct	7	Thursday	2.50	Attendance at hearing
Oct	7		<del>4.00</del>	<del>Travel to Edmonton through Vancouver -- charged at half rate</del>
Oct	8	Friday		
Oct	9	Saturday		
Oct	10	Sunday		
Oct	11	Monday		
Oct	12	Tuesday	0.75	Draft general direction on Argument
Oct	13	Wednesday		
Oct	14	Thursday		
Oct	15	Friday	3.75	Argument - Rate Design, revenue stability, elasticity and customer response
Oct	16	Saturday	2.50	Argument - Rate Design, rate shock for Option A, C, LE
Oct	17	Sunday		
Oct	18	Monday	3.25	Argument - Rate Design, maintaining current rate design
Oct	19	Tuesday		
Oct	20	Wednesday		
Oct	21	Thursday		
Oct	22	Friday	1.75	Finalizing Argument and Footnotes
Oct	23	Saturday		
Oct	24	Sunday		
Oct	25	Monday	1.75	Review Arguments of Intervenors and Utilities
Oct	26	Tuesday	2.75	Reply Argument - Modified Option C
Oct	27	Wednesday	1.50	Reply Argument - Board Precedents
Oct	28	Thursday	1.75	Reply Argument - Road Map
Oct	29	Friday	1.00	Reply Argument - Price Elasticity
Oct	30	Saturday		
Oct	31	Sunday		

Subtotal    Total    ~~51.25~~  
44.75

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Greg Garbutt**

Nov	1 Monday		
Nov	2 Tuesday	1.00	Reply Argument - Discrimination and Price Signals
Nov	3 Wednesday		
Nov	4 Thursday	1.25	Finalize Reply and Footnotes
Nov	5 Friday		
Nov	6 Saturday		
Nov	7 Sunday		
Nov	8 Monday		
Nov	9 Tuesday		
Nov	10 Wednesday		
Nov	11 Thursday		
Nov	12 Friday		
Nov	13 Saturday		
Nov	14 Sunday		
Nov	15 Monday		
Nov	16 Tuesday		
Nov	17 Wednesday		
Nov	18 Thursday		
Nov	19 Friday		
Nov	20 Saturday		
Nov	21 Sunday		
Nov	22 Monday		
Nov	23 Tuesday		
Nov	24 Wednesday		
Nov	25 Thursday		
Nov	26 Friday		
Nov	27 Saturday		
Nov	28 Sunday		
Nov	29 Monday		
Nov	30 Tuesday		
Subtotal	Total	2.25	

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Keith Dannacker**

	<u>Hours</u>
Preparation (Cross-Examination & IRs for LE)	12.75
Travel	0.00
Hearing Attendance	0.00
<u>Argument and Reply</u>	<u>20.00</u>
Total	32.75

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Keith Dannacker**

July	1	Thursday		
July	2	Friday		
July	3	Saturday		
July	4	Sunday		
July	5	Monday		
July	6	Tuesday		
July	7	Wednesday		
July	8	Thursday		
July	9	Friday		
July	10	Saturday		
July	11	Sunday		
July	12	Monday		
July	13	Tuesday		
July	14	Wednesday		
July	15	Thursday		
July	16	Friday		
July	17	Saturday		
July	18	Sunday		
July	19	Monday		
July	20	Tuesday		
July	21	Wednesday		
July	22	Thursday		
July	23	Friday		
July	24	Saturday	3.00	Review responses to IRs and make notes for cross
July	25	Sunday		
July	26	Monday		
July	27	Tuesday		
July	28	Wednesday		
July	29	Thursday		
July	30	Friday		
July	31	Saturday		
Subtotal	Total		3.00	

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Keith Dannacker**

Aug	1	Sunday		
Aug	2	Monday		
Aug	3	Tuesday		
Aug	4	Wednesday		
Aug	5	Thursday		
Aug	6	Friday	2.25	Review LE Evidence, draft IR's for LE
Aug	7	Saturday	1.00	Finalize IR's for LE
Aug	8	Sunday		
Aug	9	Monday		
Aug	10	Tuesday		
Aug	11	Wednesday		
Aug	12	Thursday		
Aug	13	Friday		
Aug	14	Saturday		
Aug	15	Sunday		
Aug	16	Monday		
Aug	17	Tuesday		
Aug	18	Wednesday		
Aug	19	Thursday		
Aug	20	Friday		
Aug	21	Saturday		
Aug	22	Sunday		
Aug	23	Monday		
Aug	24	Tuesday		
Aug	25	Wednesday		
Aug	26	Thursday		
Aug	27	Friday		
Aug	28	Saturday		
Aug	29	Sunday		
Aug	30	Monday		
Aug	31	Tuesday		
Subtotal	Total		3.25	

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Keith Dannacker**

Sept	1	Wednesday		
Sept	2	Thursday		
Sept	3	Friday		
Sept	4	Saturday		
Sept	5	Sunday		
Sept	6	Monday		
Sept	7	Tuesday		
Sept	8	Wednesday		
Sept	9	Thursday		
Sept	10	Friday		
Sept	11	Saturday		
Sept	12	Sunday		
Sept	13	Monday		
Sept	14	Tuesday		
Sept	15	Wednesday		
Sept	16	Thursday		
Sept	17	Friday		
Sept	18	Saturday		
Sept	19	Sunday		
Sept	20	Monday		
Sept	21	Tuesday	3.25	Cross for Joint Panel - MIL
Sept	22	Wednesday	3.25	Cross for Joint Panel - Secondary Sales, DSM, Seasonal Rates
Sept	23	Thursday		
Sept	24	Friday		
Sept	25	Saturday		
Sept	26	Sunday		
Sept	27	Monday		
Sept	28	Tuesday		
Sept	29	Wednesday		
Sept	30	Thursday		

Subtotal	Total	6.50
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**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Keith Dannacker**

Oct	1	Friday		
Oct	2	Saturday		
Oct	3	Sunday		
Oct	4	Monday		
Oct	5	Tuesday		
Oct	6	Wednesday		
Oct	7	Thursday		
Oct	7			
Oct	8	Friday		
Oct	9	Saturday		
Oct	10	Sunday		
Oct	11	Monday		
Oct	12	Tuesday		
Oct	13	Wednesday		
Oct	14	Thursday	3.00	Argument - MIL
Oct	15	Friday	1.50	Argument - Terms & Conditions
Oct	16	Saturday		
Oct	17	Sunday		
Oct	18	Monday	3.50	Argument - Seasonal Rates
Oct	19	Tuesday	2.00	Argument - Secondary Sales
Oct	20	Wednesday	1.50	Argument - DSM
Oct	21	Thursday	1.75	Finalizing Argument and Footnotes
Oct	22	Friday		
Oct	23	Saturday		
Oct	24	Sunday		
Oct	25	Monday	1.50	Review Arguments of Intervenors and Utilities
Oct	26	Tuesday		
Oct	27	Wednesday	1.75	Reply Argument - MIL & DSM
Oct	28	Thursday		
Oct	29	Friday		
Oct	30	Saturday		
Oct	31	Sunday		
Subtotal	Total		16.50	

**2009 YEC/YECL Joint Phase 2 Application  
Analysis of Hours - Keith Dannacker**

Nov	1 Monday		
Nov	2 Tuesday	1.75	Reply Argument - Cost of Service Study
Nov	3 Wednesday	1.75	Reply Argument - Secondary Sales & Seasonal Rates
Nov	4 Thursday		
Nov	5 Friday		
Nov	6 Saturday		
Nov	7 Sunday		
Nov	8 Monday		
Nov	9 Tuesday		
Nov	10 Wednesday		
Nov	11 Thursday		
Nov	12 Friday		
Nov	13 Saturday		
Nov	14 Sunday		
Nov	15 Monday		
Nov	16 Tuesday		
Nov	17 Wednesday		
Nov	18 Thursday		
Nov	19 Friday		
Nov	20 Saturday		
Nov	21 Sunday		
Nov	22 Monday		
Nov	23 Tuesday		
Nov	24 Wednesday		
Nov	25 Thursday		
Nov	26 Friday		
Nov	27 Saturday		
Nov	28 Sunday		
Nov	29 Monday		
Nov	30 Tuesday		
Subtotal	Total	3.50	

DATE: OCT-5 AMOUNT: 27.00  
FROM: COLLEGE  
TO: B+B  
DRIVER: Billy  
THANK YOU

DATE: OCT 5 AMOUNT: 28.00  
FROM: COLLEGE  
TO: COLLEGE  
DRIVER: Billy  
THANK YOU

DATE: OCT 6 AMOUNT: 15.00  
FROM: PANDAROSSA  
TO: COLLEGE  
DRIVER: Billy  
THANK YOU

DATE: OCT 7TH AMOUNT: 32.00  
FROM: PANDAROSSA  
TO: COLLEGE  
DRIVER: Billy  
THANK YOU

**Quality Cabs**  
456-7879  
Date: OCT 07.10 Amount: 35.00  
From: COLLEGE - B/R PANDAROSSA  
Car: 2 Driver: VICTOR

**Quality Cabs**  
456-7879  
Date: OCT 07.10 Amount: 25.00  
From: 89 PANDAR AIRPORT  
Car: 2 Driver: VICTOR

DATE: OCT 4 AMOUNT: 20.95

FROM: Root

TO: POURROSSA

DRIVER: Billy

THANK YOU

4538

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0712

MR GREG GARRETT

A SCANDIA HOUSE  
WHITEHORSE, YT  
T22666271

EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NO, N° D'AUTORISATION

DATE 10 07 10 D.J. V.A.	DEPT.
CLERK-COMMIS	<input type="checkbox"/> TAKEN EMPORTE <input type="checkbox"/> DELIVERED LIVRE

05 021

DESCRIPTION	AMOUNT	MONTANT
B&B	338	00
		00 00
TAX	00	00

CARDHOLDER'S SIGNATURE DU TITULAIRE: X Greg Garrett

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**From:** <autoemail@flyairnorth.com>  
**To:** <GGARBUTT@TELUS.NET>  
**Sent:** September 22, 2010 9:28 AM  
**Subject:** Your Ticketless Itinerary - Thank you and have a great flight.

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toward future  
flight.*

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WHITEHORSE, YUKON Y1A 6E6

\*\*\*\*\* Confirmation Number: 00493271\*\*\*\*\*

Passenger ID Number: 3ZTCS7X1  
 Address: 11527-13 AVENUE EDMONTON, AB T6J 7A3 CAN  
 Date Booked: 22Sep10  
 Modified: 22Sep10  
 Booked By: P204.191.142.75

Welcome Aboard:

1. GREG J GARBUTT SEAT: 7D

Date	Flight	Depart	Arrive	Stop	Equipment
Mon 04Oct10	508AB	Edmonton 15:35	Whitehorse 17:00	0	737

1. GREG J GARBUTT

Date	Flight	Depart	Arrive	Stop	Equipment
Fri 08Oct10	507AB	Whitehorse 10:00	Edmonton 14:55	1	737

Total for 1 guest(s) Fare:	570.00
Fuel Surcharge	59.00
Air Travellers Security Charge	14.24
Airport Improvement Fee	20.00
Seat Charge	15.00
Canada Goods and Service Tax #850279555	33.92
CRED:MC: CDN 712.16	
<b>Itinerary Total:</b>	<b>CDN 712.16</b>

*plus 275\* = 295.00  
 59.00  
 14.24  
 20.00  
 15.00  
 20.16 GST = 407.244.05  
 Total. 423.40*

GST/HST# 850279555  
 Call Toll Free North America : 1.800.661.0407 ext 1  
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*\* Flight departing Whitehorse was changed from Friday to Thurs. after the hearing end at noon Thursday.*

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22/09/2010



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