



The Yukon Electrical Company Limited
An ATCO Company

January 31, 2011

Yukon Utilities Board
Box 31728
Whitehorse, YK Y1A 6L3

Attention: Mr. Bruce McLennan
Board Chair

Dear Mr. McLennan

**RE: Yukon Electrical Company Limited
2009 Joint Phase II Rate Application
Hearing Cost Claim**

In response to the Yukon Utilities Board's (the "Board") email letter dated January 5, 2011, to interested parties regarding the cost award process for the above noted proceeding, Yukon Electrical Company Limited ("YECL") provides its submissions for the costs it incurred in the 2009 Joint Phase II Rate Application. The costs being requested in this process are \$141,355.42 (exclusive of GST) and are detailed in the attached schedules.

Background

On February 19, 2010, YECL jointly with Yukon Energy Corporation ("YEC") filed with the Board its 2009 Phase II Rate Application requesting an Order approving adjustments to rates to collect an approved 2009 Consolidated Firm Rate Revenue Requirement of \$50.833 million. This Phase II proceeding was a result of a Board Directive from Board Order 2009-8 regarding YEC's 2008-09 General Rate Application that directed YECL and YEC (the "Companies") to file a joint Phase II application that provides:

- An up-to-date cost of service study for all rate classes;
- Rate design recommendations that comply with previous Board directions and comply with current OICs; and,
- Updated terms and conditions of service, including a review of investment levels.



As part of this proceeding, YECL also sought approval of a proposed Rider (Diesel Generation Energy Cost Recovery Rider) to flow through the actual cost of purchase power for the hydro zone during the period when diesel generation is on the margin that has not been forecasted.

Through Board Order 2010-6 and revised in Board Order 2010-7 dated May 21, 2010, the Board established the process for the 2009 joint Phase II proceeding that allowed for Information Requests on both the joint Phase II Application and the Rider Application, Intervener Evidence, Information Requests on Intervener Evidence, Rebuttal Evidence, an Oral Hearing and Simultaneous Written Argument and Reply. As applicant to this joint Phase II proceeding, YECL was required to play an active role in all aspects of the proceeding, for which costs are claimed herein.

In accordance with the Board's process schedule, an oral public hearing took place from October 5, 2010 to October 7, 2010 in the City of Whitehorse, Yukon. Written argument and reply argument followed on October 22, 2010 and November 5, 2010, respectively. The Board's decision was released in Board Order 2010-13 issued on December 30, 2010.

Justification of Costs

This is the first joint application by the Companies to adjust rates since the 1996/97 General Rate Application, which contained revenue requirement, cost of service and rate design topics in a single filing. Since that period, there has been no extensive examination conducted regarding cost of service, rate design and Terms & Conditions ("T&Cs") including examination of the appropriate maximum investment levels from the previously approved levels. In addition, YECL's proposed Diesel Generation Energy Cost Recovery Rider was a new matter that YECL believed it was necessary to deal with in this proceeding as it was intended to provide a mechanism to dispense of future balances in a deferral account approved by the Board from YECL's 2008-2009 General Rate Application. As a result, there were significant matters to be considered for this filing.

With the exception of the separate Rider application, YECL worked diligently with YEC on all aspects of this Phase II application. Extensive discussions with YEC were held throughout the initial stages in an effort to arrive at a common approach regarding all Phase II matters. To avoid duplication in work and improve the efficiencies of this joint application, YECL led in areas relating to distribution cost of service, the Energy, Demand and Loss Analysis (EDLA) study, and updating the T&Cs including the development of a new maximum investment level study. The work associated with arriving at a common rate design proposal for the most part was a combined effort.



ATCO Electric's Pricing group provided the regulatory support function relating to the above work for YECL. A copy of the Master Service Contract between YECL and ATCO Electric Ltd. is provided in Attachment 1 herein that sets out the provisions of regulatory support services that were not otherwise included in its forecast and approved revenue requirement.

In summary, YECL notes that the costs it has incurred for the services of the Phase II work provided by ATCO Electric are not included in the Master Service Contract between YECL and ATCO Electric Ltd, and, as such, have not been included in YECL's forecast and approved revenue requirement to be collected from Yukon customers through its retail rates. Absent cost recovery as detailed herein, YECL will not receive any compensation for this significant regulatory work done on its behalf and will therefore not have been given the opportunity to recover its prudently incurred costs.

YECL retained Bennett Jones LLP to represent its interests in the joint 2009 Phase II application proceeding. External legal counsel was required by YECL to participate effectively. L.G. Keough provided the legal services required. Mr. Keough has extensive experience before energy tribunals.

For the 2009 Phase II application, Mr. Keough was responsible for, among other things:

- Reviewing the Application and information responses prepared by YECL, as well as all other filings and correspondence related to the Application;
- Advising and preparing submissions in relation to procedural matters, and motions that arose during the course of the proceeding;
- Conducting briefing sessions for YECL witnesses in preparation for the hearing;
- Presenting the YECL panel who were on the stand during the hearing;
- Assisting in the preparation of final argument and reply; and
- Providing legal advice to YECL as required during the proceeding.

Junior legal counsel was also involved in a minor role as appropriate to support Mr. Keough in relation to the development and review of the Terms and Conditions of Service. YECL's efforts by using junior counsel where appropriate reflect a reasonable and prudent approach to obtaining the necessary legal assistance while minimizing legal fees. YECL submits that legal services were engaged only at times required for purposes of the joint 2009 Phase II application.

YECL further submits that the legal costs incurred were reasonable in light of the nature and complexity of the issues particularly in light of the fact that this was the first Phase II application since the 1996/97 GRA.



No Duplication of Effort

Considering the challenges associated with filing a joint application and the complexity of the issues that arose as a result of updating models and studies that were previously conducted in the 1996/97 GRA, YECL is of the view that there was no duplication of effort with YEC. YECL acted responsibly and conducted itself in the most cost effective manner possible. This was accomplished by YECL concentrating its efforts in areas that it felt it had a better understanding of the relevant issues. As a result, YECL contributed effectively to the process and was diligent in the efficient presentation of its positions.

Reasonableness of Costs Incurred

YECL respectfully submits that it made every effort to act responsibly and conduct itself in the most cost effective manner possible. Costs incurred in relation to YECL's participation were those necessary to fulfill its role as Applicant. YECL is of the view that the costs it has incurred are reasonable, in line with the scope, nature and complexity of the proceeding, and in accordance with the Board's Scale of Costs. YECL has incurred reasonable costs that were directly and necessarily related to its effective participation in the proceeding, which has not received any compensation for in its forecast and approved revenue requirement. Overall, its participation contributed to a better understanding of the issues before the Board and responded appropriately to the Board's Direction set out in Order 2009-8.

In light of the foregoing, YECL respectfully requests that the Board record in its hearing cost reserve account all costs incurred by YECL in these proceedings.

Please note that YECL's costs associated with its Phase II Compliance Filing will be submitted after the Board's decision related to that filing.

We trust that the foregoing will be of assistance to the Board in considering the cost claim of YECL in this matter.

Yours truly,

Nick Palladino, P.Eng
Manager, Pricing

YUKON UTILITIES BOARD

Date: January 31, 2011

Summary of Total Costs Claimed (exclusive of GST)

Company	Professional Fees	Disbursements	Total
Bennett Jones	46,845.00	1,270.48	48,115.48
ATCO Electric	69,512.55	3,833.65	73,346.20
ATCO I-Tek Business Services	9,539.19	0.00	9,539.19
YECL		10,354.55	10,354.55
Total	125,896.74	15,458.68	141,355.42

Claimant
Yukon Electrical Company Limited
2008-2009 GRA Phase II

YUKON UTILITIES BOARD

Summary of Professional Fees Claimed

Date: January 31, 2011

(exclusive of GST)

Company	Preparation		Attendance		Argument & Reply		Total Hours	Total Fees
	Hours	Fees	Hours	Fees	Hours	Fees		
Bennett Jones	138.90	31,252.50	32.00	7,200.00	37.30	8,392.50	208.20	46,845.00
ATCO Electric	1,018.90	69,512.55					1,018.90	69,512.55
ATCO I-Tek Business Services	46.75	9,539.19					46.75	9,539.19
YECL							0.00	0.00
Total	1,204.55	110,304.24	32.00	7,200.00	37.30	8,392.50	1,273.85	125,896.74

Claimant
Yukon Electrical Company Limited
2008-2009 GRA Phase II

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date: January 31, 2011

Disbursements Claimed (exclusive of GST)	Name of Claimant Bennett Jones	Name of Claimant ATCO Electric	Name of Claimant ATCO I-Tek Business Services	Name of Claimant YECL	Total Disbursements
Airfare	812.25	2,439.12		3,400.10	6,651.47
Accommodation	366.80	1,294.05		1,409.74	3,070.59
Mileage					0.00
Taxi					0.00
Parking	91.43	100.48			191.91
Transcripts				2,663.20	2,663.20
Postage					0.00
Courier					0.00
Advertising Workshops/Hearings				2,187.30	2,187.30
Long distance Telephone/fax					0.00
Internal photocopying					0.00
External printing				290.70	290.70
Travel					0.00
Misc Supplies & Services				403.51	403.51
Total	1,270.48	3,833.65	0.00	10,354.55	15,458.68

Claimant
Yukon Electrical Company Limited
2008-2009 GRA Phase II

YECL 2008-2009 PHASE II GTA COSTS--BENNETT JONES

Invoice	Inv Date	Disbursements	Hours	Legal Fees
				Allowable
839549	09/12/31		16.7	3,746.25
843699	10/02/18		1.6	348.75
845314	10/03/10		23.3	5,242.50
849667	10/04/14		0.3	67.50
854057	10/05/18		1.2	270.00
856272	10/06/10		2.0	450.00
861410	10/07/20		4.0	900.00
863731	10/08/12		19.9	4,477.50
865750	10/09/10		36.6	8,235.00
870787	10/10/18		23.7	5,332.50
874528	10/11/18	1,270.48	74.7	16,807.50
878438	10/12/20		4.3	967.50
		1,270.48	208.2	46,845.00
Disbursements				1,270.48
Total Claim				48,115.48

Bennett Jones LLP

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Calgary, Alberta T2P 4K7
(403) 298-3100

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

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 31/12/09
Invoice: 839549

Date		Professional Services		
02/12/09		Telephone conversation with Mr. Grattan regarding review of draft T&Cs; E-mails to and from Mr. Grattan regarding same		
07/12/09		Reviewing correspondence re YUB Notice; Telephone call with Mr. Grattan re Phase 2 filing		
09/12/09		Review and revise draft T&Cs; Review Yukon Public Utilities Act		
10/12/09		Review T&Cs and comments thereon		
10/12/09		Reviewing letter to the PUB re Phase 2 proceeding; Discussion with Ms. Sears re Terms and Conditions issues		
11/12/09		Reviewing draft Terms and Conditions and comments thereon; Discussion with Ms. Sears re same		
11/12/09		Office conference with Mr. Keough regarding revisions to T&Cs; Further revise T&Cs; E-mail to Mr. Grattan forwarding same		
14/12/09		Review e-mail from Mr. Grattan regarding T&Cs review		
			Total Fees	\$ 6,412.50
Date		Other Charges		
07/12/09		Long Distance Phone Charges - 780-420-7492		
			Total Other Charges	\$ 2.84
			Total Fees and Other Charges	\$ <u>6,415.34</u>
Date		Disbursements		
10/12/09		Third Party Photocopy Charges Pitney Bowes re Colour Copies		
10/12/09		Third Party Photocopy Charges Pitney Bowes re Colour Scanning		
			Total Disbursements	\$ 22.00

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 0.5% per annum on outstanding invoices after 30 days. G.S.T.: R119346757

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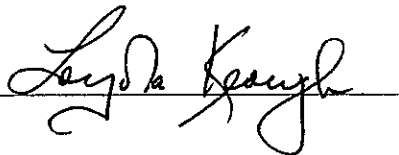
GST \$ 321.87

TOTAL DUE \$ 6,759.21

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	1.80	675.00	1,215.00
A. M. Sears	Associate	14.85	350.00	5,197.50

BENNETT JONES LLP

PER



Bennett Jones LLP

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Calgary, Alberta T2P 4K7
(403) 298-3100

J-110
86730

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

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

VENDOR No.	298
VOUCHER No.	JK100406.01
CHECK No.	Tracking 33425913
EST100408	
ML	

Date: 18/02/10
Invoice: 843699

Date	Professional Services
06/01/10	Telephone conversation with Mr. Grattan regarding status of Application, status of T&Cs and potential customer code
08/01/10	Review e-mail from Ms. Hocker regarding T&C issues and e-mail to Mr. Keough regarding same
11/01/10	Reviewing correspondence re Phase 2; Telephone call re issues; Discussion with Ms. Sears re same; Reviewing reporting e-mail
22/01/10	Reviewing Board correspondence re Phase 2 issues; Discussion with Mr. Freedman re same; Reviewing correspondence re filing schedule and related e-mails
28/01/10	Reviewing draft letter to the YUB and e-mail re same; Telephone call with Mr. Palladino re YUB letter; Preparation of e-mail on related issues

Total Fees \$ 867.50

GST \$ 43.38

TOTAL DUE \$ 910.88

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	0.90	675.00	607.50
A. M. Sears	Associate	0.65	400.00	260.00

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PER

L. G. Keough

Bennett Jones LLP

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855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7
(403) 298-3100

File
15.02.10

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

Our File Number: 012276.00086

VENDOR No.	298
INVOICE No.	JB100571-01
CLIENT No.	

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 09/03/10
Invoice: 845314

Date	Professional Services
01/02/10	Reviewing joint letter to the YUB re Phase 2 and proposed Schedules; Reviewing e-mails re same
06/02/10	Reviewing correspondence re Phase 2 Application issues and status of draft Application
11/02/10	Reviewing draft Phase II Application and notes re same; Telephone call with Mr. Palladino re draft Application and issues
17/02/10	Conference call with Messrs. Babyn and Palladino re status of Application and outstanding issues; Reviewing updated draft Application and comments on same
18/02/10	Review and respond to e-mail from Ms. Hocker regarding addressing T&C changes
18/02/10	Reviewing draft Application and comments thereon; Preparing e-mails re same; Reviewing related correspondence; Conference call with Yukon Electrical Company Limited to discuss Application issues; Reviewing e-mail from Ms. Sears re T&C issues
19/02/10	Telephone call with Mr. Palladino re Application issues; Reviewing updated draft of Application and comments thereon
22/02/10	Reviewing revised draft of outstanding portion of Phase 2 filing; Reviewing correspondence re Application filing; Preparation of e-mail re same
23/02/10	Reviewing correspondence re Phase 2 issues and outstanding filing information
24/02/10	Voice-mail from and for Mr. Palladino regarding proposed amendments to T&Cs regarding definition of customer; Review e-mail from Ms. Hocker regarding same
24/02/10	Reviewing draft of outstanding sections of YUB Phase 2 filing and comments thereon; Telephone call with Mr. Palladino re filing issues
25/02/10	Review T&Cs regarding definition of customer and payment provisions; Draft revisions to same; E-mail to Ms. Hocker explaining same
25/02/10	Reviewing materials re T&C issues and discussion re same
26/02/10	Reviewing draft YEC Rider D Application and e-mail re same; Reviewing correspondence re Phase 2 filing
28/02/10	Reviewing revised draft of Section 4 of Phase 2 Application and notes re same

Total Fees \$ 15,012.50

Other Charges

Photocopy Charges

0.25

Total Other Charges \$ 0.25

Total Fees and Other Charges \$ 15,012.75

GST \$ 750.64

TOTAL DUE \$ 15,763.39

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	20.70	675.00	13,972.50
A. M. Sears	Associate	2.60	400.00	1,040.00

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

J-10
202.50

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 14/04/10
Invoice: 849667

Date **Professional Services**
01/03/10 Reviewing draft letter to the Board and e-mail re same

Total Fees	\$	202.50
GST	\$	10.13
TOTAL DUE	\$	212.63

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	0.30	675.00	202.50

BENNETT JONES LLP

PER

L. G. Keough

298
JR100511-01
Invoice No.

Bennett Jones LLP

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Calgary, Alberta T2P 4K7
(403) 298-3100

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

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

APR 10
F12.12

VENDOR No.	298
VOUCHER No.	JR100608-02
CHEQUE No.	
Date:	18/05/10
Invoice:	854057

Date

Professional Services

12/04/10	Reviewing correspondence re YECL Phase 2 issues; Conference call with Messrs. Babyn and Palladino re same
15/04/10	Reviewing correspondence on Application Schedule, Panel issues and coordination with YEC
16/04/10	Reviewing correspondence re Phase 2 issues and e-mail re same

Total Fees \$ 810.00

Date

Other Charges

14/04/10	Long Distance Phone Charges - 604-643-2935	2.12
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Total Other Charges \$ 2.12

Total Fees and Other Charges \$ 812.12

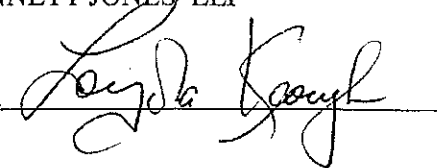
GST \$ 40.61

TOTAL DUE \$ 852.73

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	1.20	675.00	810.00

BENNETT JONES LLP

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Bennett Jones LLP

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4500 Bankers Hall East
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Calgary, Alberta T2P 4K7
(403) 298-3100

RECEIVED
JUN 24 2010

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

Our File Number: 012276.00086

May/10

1,350.00

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 10/06/10
Invoice: 856272

Date	Professional Services
04/05/10	Reviewing Board correspondence re Phase 2 hearing schedule and related e-mails
07/05/10	Reviewing materials for and attendance at conference call with Messrs. Babyn and Palladino re Application issues
13/05/10	Reviewing additional rate design materials filed with the Board re Joint Phase 2 filing
17/05/10	Reviewing various Interventions re Phase 2 Application
25/05/10	Reviewing Board correspondence re hearing schedule and issues
26/05/10	Reviewing various Intervener filings with the Board

Total Fees \$ 1,350.00

GST \$ 67.50

TOTAL DUE \$ 1,417.50

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	2.00	675.00	1,350.00

BENNETT JONES LLP

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JR10071203

Bennett Jones LLP

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Calgary, Alberta T2P 4K7
(403) 298-3100

Jm/10
2,700

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

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 20/07/10
Invoice: 861410

Date	Professional Services
02/06/10	Reviewing Intervener I.R.s and notes re same
25/06/10	Reviewing Intervener I.R.s and notes re same
28/06/10	Reviewing e-mails re I.R. Responses; Reviewing protocol for responding to I.R.s; E-mail re same
29/06/10	Telephone call with Mr. Palladino re approach to I.R.s and issues

Total Fees	\$	2,700.00
GST/HST	\$	135.00
TOTAL DUE	\$	<u>2,835.00</u>

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	4.00	675.00	2,700.00

BENNETT JONES LLP

PER

L. G. Keough

VENDOR No.	298
VOUCHER No.	JR100823.02
CHEQUE No.	

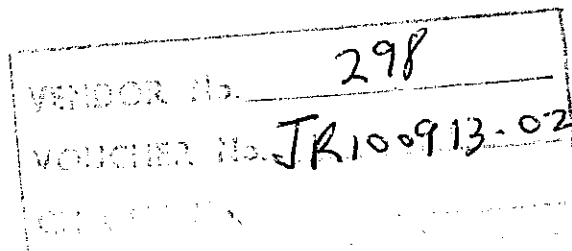
Bennett Jones LLP

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Calgary, Alberta T2P 4K7
(403) 298-3100

July 10

13,434.50

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



Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 12/08/10
Invoice: 863731

Date	Professional Services
05/07/10	Reviewing draft I.R. Responses and comments thereon; Reviewing various e-mails re same; Preparation of e-mail to Mr. Palladino re same
06/07/10	Reviewing draft I.R. Responses and comments thereon; E-mail re same; Reviewing correspondence re Schedule extension request
07/07/10	Telephone call with Mr. Palladino re draft I.R. Responses; Reviewing letter to the PUB re extension of I.R. Response deadline
09/07/10	Reviewing PUB letter; Reviewing correspondence from parties re request for extension for filing I.R.s
12/07/10	Reviewing draft I.R. Responses and comments thereon
12/07/10	Telephone call with Mr. Palladino re comments on YEC's draft I.R. Responses; Review of related materials; Reviewing PUB Hearing Order and revised Schedule
14/07/10	Reviewing comments on draft YEC I.R.s and notes re same; Reviewing various e-mails on comments to YEC
15/07/10	Reviewing draft YEC I.R.s and comments thereon; Preparation of e-mail re same
16/07/10	Reviewing various e-mails re draft YEC Responses; Reviewing draft I.R.s
17/07/10	Reviewing draft YEC Responses and e-mails re same; Reviewing YEC comments on draft I.R. Responses
20/07/10	Reviewing materials re I.R. Responses; Telephone call with Mr. Janow re same; Reviewing Intervener filings on Phase 2 proposals
21/07/10	Reviewing updated versions of I.R. Responses and comments thereon; Reviewing various e-mails on I.R. issues and replies re same
22/07/10	Reviewing various updated I.R. Responses and notes re same; Reviewing related e-mails and responses re same; Reviewing final I.R. Responses
23/07/10	Reviewing final I.R.s and comments thereon; Preparation of e-mail re same; Reviewing correspondence re transmittal letter and YECL position

Total Fees \$ 13,432.50

Date	Other Charges	
13/07/10	Long Distance Phone Charges - 780-420-7613	2.06

Total Other Charges \$ 2.06

Total Fees and Other Charges \$ 13,434.56

GST/HST \$ 671.73

TOTAL DUE \$ 14,106.29

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	19.90	675.00	13,432.50

BENNETT JONES LLP

PER *L. G. Keough*

Bennett Jones LLP

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7
(403) 298-3100

Aug/10
24,710.98

THE YUKON ELECTRICAL COMPANY LIMITED

100, 1100 - 1ST AVENUE

WHITEHORSE, YUKON

Y1A 3T4

Attention: JEROME BABYN

Our File Number: 012276.00086

FILE NO.	298
FILE NO.	JR101005202
FILE NO.	

THE YUKON ELECTRICAL COMPANY LIMITED

Re: PHASE 2 GRA/LGK

Date: 09/09/10

Invoice: 865750

Date	Professional Services
09/08/10	Reviewing various correspondence re hearing matters and witness preparation; Preparation of e-mail re same
11/08/10	Conference call with Messrs. Babyn and Palladino to discuss Application and hearing issues; Telephone call with Mr. Laundry re hearing issues and preparation
16/08/10	Conference call with YECL/YEC to discuss hearing issues, preparation and procedural matters; Reviewing related materials
18/08/10	Reviewing Intervener Evidence and various I.R.s; Reviewing various e-mails and correspondence for witness preparation and hearing issues
26/08/10	Reviewing materials for witness preparation; Preparation of mock-cross and issues summary
27/08/10	Conference call with Messrs. Babyn and Palladino re Application issues; Reviewing various Application materials; Preparation of mock-cross for witness preparation
29/08/10	Reviewing various materials for witness preparation session; Preparation of mock-cross
30/08/10	Reviewing materials for witness preparation session; Discussion of hearing issues; Attended joint YECL/YEC witness preparation session and review of issues
31/08/10	Reviewing materials for and attending joint witness preparation session; Discussion of hearing issues

Total Fees \$ 24,705.00

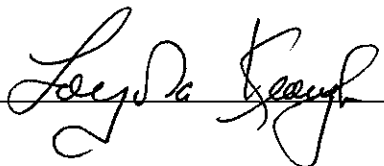
Date	Other Charges	
11/08/10	Long Distance Phone Charges - 604-687-9444	3.92
27/08/10	Long Distance Phone Charges - 780-420-7613	2.06
Total Other Charges		\$ 5.98

Total Fees and Other Charges	\$ 24,710.98
GST/HST	\$ 1,235.55
TOTAL DUE	\$ 25,946.53

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	36.60	675.00	24,705.00

BENNETT JONES LLP

PER



Bennett Jones LLP

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7
(403) 298-3100

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

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 18/10/10
Invoice: 870787

Date	Professional Services
01/09/10	Reviewing materials for and attendance at YECL witness preparation session for YECL Panel
09/09/10	Telephone call with Mr. Landry re Application issues and YEC/YECL matters; Discussion of same with Mr. Palladino
16/09/10	Reviewing materials for and attendance at YECL/YEC conference call to discuss Application issues
19/09/10	Reviewing various correspondence from YECL and YEC re Application proposals and issues
23/09/10	Reviewing materials for and attendance at YECL/YEC conference call to discuss Phase 2 Application issues; Discussion with YECL re follow-up matters; Review of related e-mails
24/09/10	Reviewing materials for and attendance at witness preparation session; Discussion of issues; Reviewing various e-mails re YEC/YECL issues and proposals; Preparation of e-mail re same
27/09/10	Reviewing various correspondence re YECL/YEC issues and alternate common proposals; Discussion of issues with Mr. Palladino; Reviewing correspondence from the City of Whitehorse re hearing
28/09/10	Reviewing various correspondence re revised proposals for Phase 2 Application; Discussion with Mr. Palladino re same; Telephone call with Ms. Bentivegna re response to City of Whitehorse and hearing process issues
29/09/10	Reviewing various correspondence and e-mails re hearing issues and approaches; Discussion with Mr. Palladino re same
30/09/10	Reviewing various correspondence re Application issues and YECL/YEC positions; Discussion of issues for witness preparation; Reviewing PUB correspondence

Total Fees \$ 15,997.50

Date	Disbursements	
14/09/10	Airfare re trip to Vancouver, Aug 30 - Sept 1, 2010	359.25
14/09/10	Parking re trip to Vancouver, Aug 30 - Sept 1, 2010	68.57

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 1.0% per annum on outstanding invoices after 30 days. GST/HST: R119346757
We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at www.bennettjones.com or contact our Privacy Officer by writing to our offices in Calgary, Edmonton, Toronto or Ottawa.

**Bennett
Jones** LLP

E YUKON ELECTRICAL COMPANY LIMITED

10/10

Page 2

Client: 012276.00086

Invoice No.: 870787

14/09/10	Taxis re trip to Vancouver, Aug 30 - Sept 1, 2010	67.86
14/09/10	Accommodation re trip to Vancouver, Aug 30 - Sept 1, 2010	291.72
14/09/10	Food and Beverage - Meal re trip to Vancouver, Aug 30 - Sept 1, 2010	40.09
Total Disbursements		\$ 827.49
GST/HST		\$ 841.25
TOTAL DUE		<u>\$ 17,666.24</u>

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	23.70	675.00	15,997.50

BENNETT JONES LLP

PER 

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 1.0% per annum on outstanding invoices after 30 days. GST/HST: R119346757

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

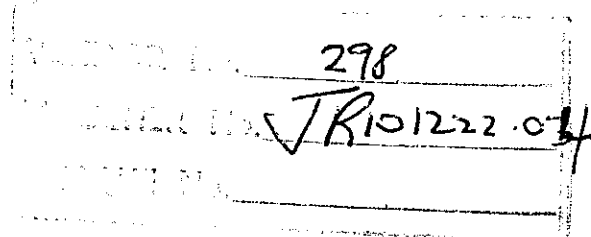
Bennett Jones LLP

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7
(403) 298-3100

Oct/10
53,587.22

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

Our File Number: 012276.00086



THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 18/11/10
Invoice: 874528

Date

Professional Services

- | Date | Professional Services |
|----------|--|
| 01/10/10 | Reviewing materials for joint YECL/YEC witness preparation session; Discussion of issues with YECL; Joint preparation session; Discussion of follow-up matters |
| 03/10/10 | Reviewing various correspondence re Opening Statement and e-mail re same; Attended YECL/YEC conference call to discuss hearing matters and Opening Statements; Reviewing YEC's Option C Route Design proposal; Preparation of e-mail re comments on Opening Statements |
| 04/10/10 | Reviewing materials for hearing; Discussion of hearing issues; Conference call with YEC to discuss Joint Panel matters; Preparation of opening remarks |
| 05/10/10 | Reviewing materials for and attendance at YECL/YEC Phase 2 hearing; Discussion of issues; Reviewing various Aids-to-Cross from Interveners; Reviewing materials for YECL Panel |
| 06/10/10 | Reviewing materials for and attendance at PUB Phase 2 hearing; Reviewing responses to undertakings; Discussion of Application issues |
| 07/10/10 | Reviewing materials for and attendance at Phase 2 hearing; Discussion of outstanding undertakings; Discussion of points for Argument |
| 10/10/10 | Reviewing materials re outstanding undertakings and e-mail to Mr. Landry re same; Reviewing hearing transcripts and preparation of notes for Argument |
| 11/10/10 | Reviewing hearing transcripts and notes for Argument |
| 12/10/10 | Reviewing hearing transcripts and notes for Argument; Reviewing draft undertaking responses |
| 13/10/10 | Reviewing materials and transcripts for Final Argument; Reviewing points for Joint and YECL only Arguments; Preparation of draft Arguments |
| 14/10/10 | Reviewing Application materials and points for Argument; Reviewing hearing transcripts and notes re same; Reviewing correspondence re Argument issues |
| 15/10/10 | Reviewing materials for preparation of Argument; Preparation of draft Argument; Reviewing comments on draft Joint Argument and related e-mails |
| 16/10/10 | Reviewing/revising draft YECL and Joint YEC/YECL Arguments and review of related materials; Reviewing e-mails re same |

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 1.0% per annum on outstanding invoices after 30 days. GST/HST: R119346757

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

Professional Services

13/10/10	Reviewing comments on YECL Argument and revisions thereto; Reviewing comments from YEC on draft Joint Argument
19/10/10	Reviewing updated draft of YECL Argument; Reviewing draft of YEC draft Joint Argument; Discussion with YECL re same
20/10/10	Reviewing YECL Arguments and related e-mails; Discussion with Mr. Palladino re same
21/10/10	Reviewing final YECL Arguments; Reviewing draft YEC Argument and discussion with Mr. Palladino; Reviewing related e-mails
26/10/10	Review various Arguments; Preparation of points for Reply
27/10/10	Reviewing various Arguments and related Application materials; Preparation of draft Joint and YECL separate Reply Arguments
28/10/10	Reviewing notes from Mr. Palladino re Reply Argument and related e-mails
30/10/10	Reviewing/revising draft Reply Argument and review of comments for Reply and related Application materials

Total Fees \$ 50,422.50

Date	Other Charges	
30/08/10	Long Distance Phone Charges - 403-238-0955	1.04
31/08/10	Long Distance Phone Charges - 403-238-0955	0.08
31/08/10	Long Distance Phone Charges - 403-238-0955	1.98
	Total Other Charges	\$ 3.10
	Total Fees and Other Charges	<u>\$ 50,425.60</u>

Date	Disbursements	
30/09/10	Travel Expense - Parking re Trip to Edmonton and Vancouver	22.85
30/09/10	Travel Expense - Taxi re Trip to Edmonton and Vancouver	6.67
30/09/10	Travel Expense - Accommodation re Trip to Edmonton and Vancouver	145.86
30/09/10	Travel Expense - Airfare re Trip to Edmonton and Vancouver	715.25
13/10/10	Travel Expense - Airfare re Change of Flight Fee, October 1, 2010	35.00
13/10/10	Travel Expense - Airfare re Trip to Edmonton, September 23 to 24, 2010	543.25
13/10/10	Travel Expense - Car Rental re Trip to Edmonton, September 23 to 24, 2010	98.08
13/10/10	Travel Expense - Parking re Trip to Edmonton, September 23 to 24, 2010	41.91
13/10/10	Travel Expense - Accommodations re Trip to Edmonton, September 23 to 24, 2010	244.52
14/10/10	Airfare re trip to Whitehorse, Oct 4-7, 2010	812.25

CLAIMED

Bennett

S LLP

BENNETT JONES ELECTRICAL COMPANY LIMITED

Client: 012276.00086

Invoice No.: 874528

10/10	Parking re trip to Whitehorse, Oct 4-7, 2010	<i>CLAIMED</i>	91.43
10/10	Accommodation re trip to Whitehorse, Oct 4-7, 2010	<i>CLAIMED</i>	297.00
14/10/10	Food and Beverage - Meal re trip to Whitehorse, Oct 4-7, 2010	<i>CLAIMED</i>	57.80
Total Disbursements			\$ 3,111.87

Date	Disbursements Incurred As Your Agent (Nontaxable)		
13/10/10	Travel Expense - Accommodations re Trip to Edmonton, September 23 to 24, 2010		9.78
14/10/10	Food and Beverage - Meal re trip to Whitehorse, Oct 4-7, 2010	<i>CLAIMED</i>	12.00
Total Disbursements Incurred As Your Agent			\$ 21.78

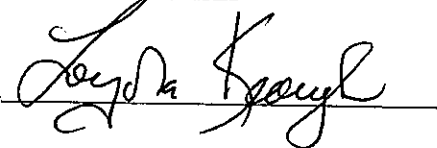
GST/HST \$ 2,676.88

TOTAL DUE \$ 56,236.13

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	74.70	675.00	50,422.50

BENNETT JONES LLP

PER



Bennett Jones LLP

Bennett Jones LLP
4500 Bankers Hall East
855 - 2nd Street S.W.
Calgary, Alberta T2P 4K7
(403) 298-3100

N 2/10 2,902.50

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

Our File Number: 012276.00086

THE YUKON ELECTRICAL COMPANY LIMITED
Re: PHASE 2 GRA/LGK

Date: 20/12/10
Invoice: 878438

Date	Professional Services
01/11/10	Reviewing draft YEC Joint Reply Argument and comments thereon
03/11/10	Reviewing comments on draft Reply Argument; Reviewing/revising same; Reviewing correspondence from Mr. Palladino
04/11/10	Final review of Reply Arguments and e-mails from Mr. Palladino re same
13/11/10	Reviewing various Reply Argument and notes re same

Total Fees \$ 2,902.50

GST/HST \$ 145.13

TOTAL DUE \$ 3,047.63

Lawyer	Title	Hours	Rate	Amount
L. G. Keough	Partner	4.30	675.00	2,902.50

BENNETT JONES LLP

PER _____

298

**ATCO ELECTRIC - REGULATORY GRA SUPPORT
INVOICE SUMMARY**

AEL - Debit Note (Invoice)	Date	Description	Hours	Total Fees	Phase II Eligible
YECL-69	24-Mar-09	Regulatory Support	50.5	\$4,795.41	\$4,795.41
YECL-70	16-Apr-09	Regulatory Support	57.5	\$5,182.98	\$5,182.98
YECL-71	19-May-09	Regulatory Support	41.5	\$5,009.54	\$4,440.56
YECL-72	17-Jun-09	Regulatory Support	32.0	\$3,114.61	\$2,870.75
YECL-76	23-Oct-09	Regulatory Support	7.0	\$663.92	\$580.93
YECL-78	16-Dec-09	Regulatory Support	167.0	\$15,288.39	\$14,746.18
YECL-79	18-Jan-10	Regulatory Support	213.5	\$23,242.61	\$23,027.57
YECL-80	18-Feb-10	Regulatory Support	60.0	\$5,722.99	\$5,533.22
YECL-81	18-Mar-10	Regulatory Support	238.0	\$24,169.99	\$23,993.83
YECL-82	20-Apr-10	Regulatory Support	37.0	\$4,800.12	\$4,389.37
YECL-85	26-Jul-10	Regulatory Support	77.0	\$8,125.55	\$7,939.71
YECL-86	26-Aug-10	Regulatory Support	172.0	\$19,554.39	\$19,554.39
YECL-87	24-Sep-10	Regulatory Support	6.5	\$1,923.33	\$715.39
YECL-88	22-Oct-10	Regulatory Support	75.0	\$19,992.86	\$9,089.22
YECL-89	26-Nov-10	Regulatory Support	142.0	\$20,620.38	\$18,253.34
YECL-90	30-Dec-10	Witness Preparation Credit from AE	(706.0)	(\$62,933.42)	(\$73,465.72)
YECL - 91 (not yet received)	31-Jan-11	Regulatory Support		\$5,304.98	\$1,699.07
Total			670.5	\$104,578.63	\$73,346.20

Disbursements included in the above Debit Notes

Airfare	\$2,439.12
Accommodation	\$1,294.05
Parking	\$100.48
	\$3,833.65
Labour support	\$69,512.55
TOTAL CLAIM	
	\$73,346.20



Debit Note: YECL 69

Debit Note Date: 24-Mar-09

To: Yukon Electrical Company Ltd

Prepared by: Lisa Taylor

**MARCH 2009 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF FEBRUARY 2009**

	\$
Governance	485.79
Corporate Communications	-
Human Resources	9,813.28
Health, Safety & Environment	-
Regulatory Support	4,795.41
Financial Reporting	2,441.39
Regulation & Business Plan	665.06
VP Controller Governance	1,586.34
Payroll	615.75
Accounts Payable	-
Use of Systems	307.39
Metering Services	2,862.27
Information Technology	254.04
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	(317.20)
Material Management - Loading Pool	4,132.07
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u>29,851.79</u>

GST Registration No: 10011 3513 RT0001

YECL-69

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	20.50	1,134.17	Y	1	02-26-09	14552
3	GRA (Ph II)	Salary and Wages	30.00	1,653.86	Y	2	02-26-09	19116
3	GRA (Ph II)	Affiliate Burden	0.00	1,672.82	Y	Y	02-26-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	334.56	Y	Y	02-26-09	
Total Eligible Phase II			50.50	4,795.41				

☐	AT&T Electric Ltd.
☐	NORTHLAND UTILITIES LIMITED (Hays River)
☐	NORTHLAND UTILITIES (Yellowknife) LIMITED
☐	THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked on projects/tasks other than normal. Reports to be submitted semi-monthly (15th and month end).

[illegible]

DATE 7-18-68

ATCO

- ☒ ATCO Electric Ltd.
- ☐ NORTHLAND UTILITIES LIMITED (Hay River)
- ☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
- ☐ THE YUKON ELECTRICAL COMPANY LIMITED

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per pay)

COST CENTRE		EMPLOYEE NO.	YR.	MO.	DAY	PERIOD ENDING	LAST NAME	EMPLOYEE NAME		INITIAL	TO BE PRINTED ON BLUE PAPER												DEPARTMENT														
LN	CO. NO.	PROJECT	EXPENDITURE	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DESCRIPTION OF WORK DONE
054	19116	09	02	02	Duncan																															REGULATORY	
1	02	C10306	21	1	0.00																															NUY GRA	
2	02	C10306	21	1	0.00																															NUY Riders	
3	02	C10295	21	1	0.00																															NWT GRA	
4	02	C10295	21	1	0.00																															NWT Riders	
5	02	C10332	21	3	30.00																															YEOL GRA	
6					0.00																																
7					0.00																																
8					0.00																																
9					0.00																																
10					0.00																																
11					0.00																																
12					0.00																																
13					0.00																																
14					0.00																																
15					0.00																																
16					0.00																																
CONTROL TOTALS						30.00																															

ENTERED

PREPARED BY
Scott Duncan

DATE

APPROVED BY
RK

EMP #

2630

DATE

Feb 18/09



Debit Note: YECL 70

Debit Note Date: 16-Apr-09

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**APRIL 2009 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF MARCH 2009**

	\$
Governance	485.79
Corporate Communications	-
Human Resources	9,412.83
Health, Safety & Environment	-
Regulatory Support	5,182.98
Financial Reporting	2,544.87
Regulation & Business Plan	630.72
VP Controller Governance	1,155.29
Payroll	608.26
Accounts Payable	-
Use of Systems	247.62
Metering Services	2,690.47
Information Technology	244.65
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	782.66
Material Management - Loading Pool	4,018.65
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u><u>30,214.99</u></u>

GST Registration No: 10011 3513 RT0001

YECL-70

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	4.00	189.03	Y	1	03-30-09	11365
3	GRA (Ph II)	Salary and Wages	16.00	846.72	Y	2	03-30-09	14552
3	GRA (Ph II)	Salary and Wages	37.50	1,977.61	Y	3	03-30-09	19116
3	GRA (Ph II)	Affiliate Burden	0.00	1,808.02	Y	Y	03-30-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	361.60	Y	Y	03-30-09	
Total Eligible Phase II			57.50	5,182.98				

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
 Reports to be submitted semi-monthly (15th and month end).
 Hours cannot exceed normal hours of work (41.5 or 37 hours per pay)

COST CENTRE		EMPLOYEE NO.		PERIOD ENDING		LAST NAME		FIRST NAME		INITIAL		DEPARTMENT																									
053		11365		09 03 15		HOCKER		ROCHELLE				REGULATORY																									
LN	CO. NO.	PROJECT	EXPENDITURE	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DESCRIPTION OF WORK DONE
1	02	C10306	21	6	3.00		1.0											2.0																	NUY Month End Northland high usage complaint		
1	02	C10306	21	3	0.00																															NUY GRA	
2	02	C10306	21	7	0.00																															NUY GRA	
3	02	C10306	21	2	0.50				0.5																											NUY Riders	
4	02	C10295	21	3	0.00																															NWT GRA	
5	02	C10295	21	6	3.00		1.0	1.0						1.0																						NWT Month End Northland high usage complaint	
6	02	C10295	21	2	0.50				0.5																											NWT Riders	
7	02	C10332	21	6	0.00																															YECL Month End	
7	02	C10332	21	3	4.00			2.0	2.0																											YECL GRA	
8	02	C10332	21	7	0.00																															YECL GRA	
8	02	C10332	21	2	0.00																															YECL Riders	
10					0.00																																
11					0.00																																
12					0.00																																
13					0.00																																
14					0.00																																
15					0.00																																
16					0.00																																
17					0.00																																
18					0.00																																
19					0.00																																
CONTROL TOTALS					11.00																																
PREPARED BY Rochelle Hocker					DATE 21-Jan-11					APPROVED BY					EMP #					DATE																	

☒ ATCO Electric Ltd
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per pay)

DATE: Mar 20 1999

☒ ATCO Electric Ltd
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to project/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per month).

PREPARED BY Scott Duncan	CONTROL TOTALS 37.50	APPROVED BY <i>KLC</i>	EMP # 2630	DATE 12/19/09
-----------------------------	-------------------------	---------------------------	---------------	------------------

DATE 7/28/09 ENTERED



Debit Note: YECL 71

Debit Note Date: 19-May-09

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**MAY 2009 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF APRIL 2009**

	\$
Governance	485.79
Corporate Communications	-
Human Resources	9,449.24
Health, Safety & Environment	-
Regulatory Support	5,009.54
Financial Reporting	2,055.47
Regulation & Business Plan	630.72
VP Controller Governance	1,501.20
Payroll	607.43
Accounts Payable	-
Use of Systems	591.16
Metering Services	2,717.16
Information Technology	244.65
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	817.21
Material Management - Loading Pool	4,884.60
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u>31,204.37</u>

GST Registration No: 10011 3513 RT0001

YECL-71

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	4.00	263.58	Y	1	04-29-09	02630
3	GRA (Ph II)	Salary and Wages	30.50	1,614.07	Y	2	04-29-09	14552
3	GRA (Ph II)	Salary and Wages	11.00	704.07	Y	3	04-29-09	19238
3	GRA (Ph II)	Affiliate Burden	0.00	1,549.03	Y	Y	04-29-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	309.81	Y	Y	04-29-09	
7	GRA (Ph I)	Salary and Wages	7.00	330.80	N	N	04-29-09	11365
7	GRA (Ph I)	Affiliate Burden	0.00	198.48	N	N	04-29-09	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	39.70	N	N	04-29-09	
Sub-total				5,009.54				
Less: Non-Eligible Expenses				568.98				
Total Eligible Phase II			41.50	4,440.56				

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/sites other than normal.
 Reports to be submitted semi-monthly (15th and month end).
 Hours cannot exceed normal hours of work (81.5 or 87 hours per pay)

COST CENTRE		EMPLOYEE NO.	PERIOD ENDING			LAST NAME		FIRST NAME		INITIAL		DEPARTMENT										
053		02630	YR.	MO.	DAY	KOEING		KEN				REGULATORY										
LN	CO.	PROJECT	EXTENSION	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	DESCRIPTION OF WORK DONE
1	02	C10306	21	3	0.00																	NUY GRA
2	02	C10306	21	2	2.00								2.0									NUY Riders + High Consumption Issue
3	02	C10295	21	3	0.00																	NWT GRA
4	02	C10295	21	2	0.00																	NWT Riders
5	02	C10332	21	3	4.00		3.0	1.0														YECL GRA
6	02	C10332	21	2	0.00																	YECL Riders
7					0.00																	
8					0.00																	
9					0.00																	
10					0.00																	
11					0.00																	
12					0.00																	
13					0.00																	
14					0.00																	
15					0.00																	
16					0.00																	
CONTROL TOTALS					6.00																	

PREPARED BY Ken Koenig	DATE 24-Apr-09	APPROVED BY 	EMP # 19238	DATE April 24/09
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☒ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yukon) Ltd.
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to projects/tasks other than normal. Reports to be submitted semi-monthly (15th and month end). Hours cannot exceed normal hours of work (81.5 or 87 hours per month).

71-2

ATCO

- ☒ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Play River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
 Reports to be submitted semi-monthly (15th and month end).
 Hours cannot exceed normal hours of work (81.5 or 87 hours per pay).

COST CENTRE		EMPLOYEE NO.	PERIOD ENDING			LAST NAME		EMPLOYEE NAME																INITIAL	DEPARTMENT		
LN	CO	054	19238	YR	MO	DAY	09 04 15 JANOW		Jerry																	REGULATORY	
							PROJECT	EXPIRATION	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		DESCRIPTION OF WORK DONE
1	02						C10306	21	3	0.00																	NUY GRA
2	02						C10306	21	2	0.00																	NUY Riders
3	02						C10295	21	3	0.00																	NWT GRA
4	02						C10295	21	2	0.00																	NWT Riders
5	02						C10332	21	3	11.00									1.0					5.0	5.0		YECL GRA
6	02						C10332	21	2	0.00																	YECL Riders
7										0.00																	
8										0.00																	
9										0.00																	
10										0.00																	
11										0.00																	
12										0.00																	
13										0.00																	
14										0.00																	
15										0.00																	
16										0.00																	
										CONTROL TOTALS										11.00							

PREPARED BY _____
 DATE _____

APPROVED BY *R/C*
 DATE *26 30*

EMP # *2630*
 DATE *Apr 24/09*



Debit Note: YECL 72

Debit Note Date: 17-Jun-09

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**JUNE 2009 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF MAY 2009**

	\$
Governance	461.71
Corporate Communications	-
Human Resources	10,175.20
Health, Safety & Environment	-
Regulatory Support	3,114.61
Financial Reporting	2,188.51
Regulation & Business Plan	630.72
VP Controller Governance	1,507.52
Payroll	605.74
Accounts Payable	-
Use of Systems	555.75
Metering Services	3,070.41
Information Technology	244.65
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	816.21
Material Management - Loading Pool	4,592.10
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u>30,173.33</u>

GST Registration No: 10011 3513 RT0001

YECL-72

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
2	Riders	Salary and Wages	2.00	94.52	N	N	05-28-09	11365
2	Riders	Affiliate Burden	0.00	56.71	N	N	05-28-09	
2	Riders	Fringe Benefit Burden	0.00	11.34	N	N	05-28-09	
3	GRA (Ph II)	Salary & Wages NonPreset Other	8.00	343.04	Y	1	05-28-09	16185
3	GRA (Ph II)	Salary and Wages	24.00	1,270.09	Y	2	05-28-09	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,001.42	Y	Y	05-28-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	152.41	Y	Y	05-28-09	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	47.87	Y	Y	05-28-09	
3	GRA (Ph II)	Vacation Burden Other	0.00	55.92	Y	Y	05-28-09	
6	Other	Salary and Wages	1.00	47.26	N	N	05-28-09	11365
6	Other	Affiliate Burden	0.00	28.36	N	N	05-28-09	
6	Other	Fringe Benefit Burden	0.00	5.67	N	N	05-28-09	
Sub-total				3,114.61				
Less: Non-Eligible Expenses				243.86				
Total Eligible Phase II			32.00	2,870.75				

ATCO

- ☒ ATCO Electric Ltd.
- ☐ NORTHLAND UTILITIES LIMITED (Hy Power)
- ☐ NORTHLAND UTILITIES (Kawakawa) LIMITED
- ☐ THE YUKON ELECTRICAL COMPANY LIMITED

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (41.6 or 47 hours per pay).

COST CENTRE		EMPLOYEE NO.	PERIOD ENDING		LAST NAME		EMPLOYEE NAME		INITIAL		DEPARTMENT																											
LN	CO. NO.	PROJECT	VR.	MO.	DAY	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DESCRIPTION OF WORK DONE
056	16185	09 05 15	09	05	15	DE JESUS	JUANITO																														METERING & LIS	
1	02	C10332	2.1	3		8.00																															YEOL GRA	
2						0.00																																
3						0.00																																
4						0.00																																
5						0.00																																
6						0.00																																
7						0.00																																
8						0.00																																
9						0.00																																
10						0.00																																
11						0.00																																
12						0.00																																
13						0.00																																
14						0.00																																
15						0.00																																
16						0.00																																
CONTROL TOTALS						8.00																																

ENTERED

PREPARED BY Juanito De Jesus	APPROVED BY <i>[Signature]</i>	DATE 15-May-09	EMP # 01713	DATE May 20/09
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Debit Note: YECL 76

Debit Note Date: 23-Oct-09

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**OCTOBER 2009 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF SEPTEMBER 2009**

	\$
Governance	485.79
Corporate Communications	-
Human Resources	9,092.11
Health, Safety & Environment	18,690.62
Regulatory Support	663.92
Financial Reporting	2,477.75
Regulation & Business Plan	630.72
VP Controller Governance	1,567.72
Payroll	544.77
Accounts Payable	-
Use of Systems	596.11
Metering Services	2,529.95
Information Technology	244.65
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	666.61
Material Management - Loading Pool	3,462.41
Al Gano Labour	-
After Hours Service	-
Total Due	<u>41,653.13</u>

GST Registration No: 10011 3513 RT0001

YECL-76

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	7.00	337.75	Y	1	09-29-09	11365
3	GRA (Ph II)	Affiliate Burden	0.00	202.65	Y	Y	09-29-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	40.53	Y	Y	09-29-09	
6	Other	Salary and Wages	1.00	48.25	N	N	09-29-09	11365
6	Other	Affiliate Burden	0.00	28.95	N	N	09-29-09	
6	Other	Fringe Benefit Burden	0.00	5.79	N	N	09-29-09	
Sub-total				663.92				
Less: Non-Eligible Expenses				82.99				
Total Eligible Phase II			7.00	580.93				

ATCO

- ☒ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
 Reports to be submitted semi-monthly (15th and month end).
 Hours cannot exceed normal hours of work (84.5 or 87 hours per pay)

TO BE PRINTED ON BLUE PAPER										TO BE PRINTED ON BLUE PAPER																													
COST CENTRE		EMPLOYEE NO.	PERIOD ENDING		LAST NAME		FIRST NAME		INITIAL		DEPARTMENT		REGULATORY																										
053	11365	09	09	15	HOCKER	ROCHELLE																																	
LN	CO. NO.	PROJECT	EXPENDITURE	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DESCRIPTION OF WORK DONE		
1	02	C10306	21	6	1.00	1.0																													NUY Month End 10BP, GNWT Data Request				
2	02	C10295	21	6	2.00	1.0																													NWT Month End 10BP, GNWT Data Request				
3	02	C10332	21	6	1.00	1.0																													YECL Month End YECL Forecasting Study				
4	02	C10332	21	3	7.00										2.0	2.0																			YECL Phil GRA, T&Cs				
5					0.00																																		
6					0.00																																		
7					0.00																																		
8					0.00																																		
9					0.00																																		
10					0.00																																		
11					0.00																																		
12					0.00																																		
13					0.00																																		
					CONTROL TOTALS				11.00																														
PREPARED BY					Rochelle Hocker					DATE					21-Jan-11					APPROVED BY										EMP #					DATE				



Debit Note: YECL 78

Debit Note Date: 16-Dec-09

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**DECEMBER 2009 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF NOVEMBER 2009**

	\$
Governance	971.58
Corporate Communications	-
Human Resources	8,450.42
Health, Safety & Environment	76.92
Regulatory Support	15,288.39
Financial Reporting	3,361.47
Regulation & Business Plan	630.72
VP Controller Governance	2,650.51
Payroll	544.76
Accounts Payable	-
Use of Systems	653.80
Metering Services	2,351.46
Information Technology	244.65
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	666.61
Material Management - Loading Pool	3,462.43
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u>41,563.92</u>

GST Registration No: 10011 3513 RT0001

YECL-78

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Telephone / Fax	334.75	334.75	N	N	10-17-09	
3	GRA (Ph II)	Salary & Wages NonPreset Other	24.00	1,161.00	Y	1	11-27-09	16185
3	GRA (Ph II)	Salary & Wages NonPreset Other	49.00	1,883.68	Y	2	11-27-09	22548
3	GRA (Ph II)	Salary & Wages NonPreset Other	1.00	68.94	Y	3	11-27-09	72757
3	GRA (Ph II)	Salary and Wages	81.00	4,286.54	Y	4	11-27-09	14552
3	GRA (Ph II)	Salary and Wages	7.00	337.75	Y	6	11-27-09	11365
3	GRA (Ph II)	Salary and Wages	5.00	327.94	Y	5	11-27-09	02630
3	GRA (Ph II)	Affiliate Burden	0.00	5,144.01	Y	Y	11-27-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	594.26	Y	Y	11-27-09	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	434.54	Y	Y	11-27-09	
3	GRA (Ph II)	Vacation Burden Other	0.00	507.52	Y	Y	11-27-09	
6	Other	Salary and Wages	2.50	120.62	N	N	11-27-09	11365
6	Other	Affiliate Burden	0.00	72.37	N	N	11-27-09	
6	Other	Fringe Benefit Burden	0.00	14.47	N	N	11-27-09	
Sub-total				15,288.39				
Less: Non-Eligible Expenses				542.21				
Total Eligible Phase II			167.00	14,746.18				

CELESTINE

REGULAR HOURS WORKED AND EQUIPMENT REPORT

[illegible]

PREPARED BY 	DATE 15-Nov-09	APPROVED BY 	EMP # 72757	DATE Nov 19, 2009
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ENTERED

REGULAR HOURS WORKED AND EQUIPMENT REPORT

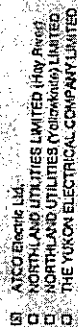
[illegible]

PREPARED BY <i>[Signature]</i>	DATE 15-Nov-09	APPROVED BY <i>S. Parhar</i>	EMP # 051420	DATE Nov 30/2009
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Nov 30 / 2009

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178-3



Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per

78-4

☒ ATCO Electric Ltd
☒ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per pay)

78-5

ATCO

- ☒ ATCO Electric Ltd
- ☐ NORTHLAND UTILITIES LIMITED (Hay River)
- ☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
- ☐ THE YUKON ELECTRICAL COMPANY LIMITED

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per pay)

CO. CENTRE		EMPLOYEE NO.	PERIOD ENDING		LAST NAME		FIRST NAME		INITIAL		TO BE PRINTED ON BLUE PAPER															DEPARTMENT														
LN	CO. NO.	PROJECT	EXPENDITURE	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DESCRIPTION OF WORK DONE			
053		11365		09 11 15	HOCKER																																	REGULATORY		
1	02	C10306	21	6	1.00	1.0																																	NUY Month End 10BP, GNWT Data Request	
2	02	C10295	21	6	1.00	1.0																																	NWT Month End 10BP, GNWT Data Request	
3	02	C10332	21	6	1.00	1.0																																	YECL Month End YECL Forecasting Study	
4	02	C10332	21	3	5.00	2.0	3.0																																	YECL Phil GRA, T&Cs, MIL
5					0.00																																			
6					0.00																																			
7					0.00																																			
8					0.00																																			
9					0.00																																			
10					0.00																																			
11					0.00																																			
12					0.00																																			
13					0.00																																			
CONTROL TOTALS					8.00																																			
PREPARED BY Rochelle Hocker					DATE 21-Jan-11					APPROVED BY					EMP #					DATE																				



Debit Note: YECL 79

Debit Note Date: 18-Jan-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**JANUARY 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF DECEMBER 2009**

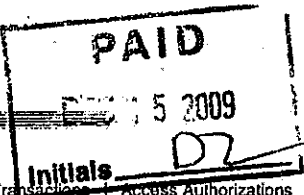
	\$
Governance	692.24
Corporate Communications	-
Human Resources	8,450.42
Health, Safety & Environment	-
Regulatory Support	23,242.61
Financial Reporting	2,877.81
Regulation & Business Plan	630.72
VP Controller Governance	2,165.14
Payroll	544.76
Accounts Payable	-
Use of Systems	878.80
Metering Services	3,068.13
Information Technology	244.65
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	666.61
Material Management - Loading Pool	3,472.87
Al Gano Labour	-
After Hours Service	4,420.40
Total Due	<u>51,355.16</u>

GST Registration No: 10011 3513 RT0001

YECL-79

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Meals & Entertainment Business	46.97	46.97	N	N	10-26-09	
3	GRA (Ph II)	Meals & Entertainment Business	0.94	0.94	N	N	10-26-09	
3	GRA (Ph II)	Meals & Entertainment Business	9.57	9.57	N	N	11-03-09	
3	GRA (Ph II)	Meals & Entertainment Business	14.22	14.22	Y	1	11-03-09	
3	GRA (Ph II)	Meals & Entertainment Business	0.19	0.19	Y	1	11-03-09	
3	GRA (Ph II)	Meals & Entertainment Business	0.29	0.29	Y	N	11-03-09	
3	GRA (Ph II)	Meals & Entertainment Business	11.79	11.79	Y	2	11-05-09	
3	GRA (Ph II)	Meals & Entertainment Business	3.07	3.07	N	N	11-05-09	
3	GRA (Ph II)	Meals & Entertainment Business	10.17	10.17	Y	1	11-05-09	
3	GRA (Ph II)	Meals & Entertainment Business	0.24	0.24	Y	1	11-05-09	
3	GRA (Ph II)	Meals & Entertainment Business	0.26	0.26	Y	N	11-05-09	
3	GRA (Ph II)	Mileage	28.17	28.17	N	N	11-05-09	
3	GRA (Ph II)	Parking	43.33	43.33	N	2	11-05-09	
3	GRA (Ph II)	Salary & Wages NonPreset Other	16.00	738.80	Y	3	12-30-09	16185
3	GRA (Ph II)	Salary & Wages NonPreset Other	13.00	477.04	Y	4	12-30-09	22548
3	GRA (Ph II)	Salary & Wages NonPreset Other	2.00	131.62	Y	5	12-30-09	72757
3	GRA (Ph II)	Salary and Wages	3.00	196.77	Y	6	12-30-09	02630
3	GRA (Ph II)	Salary and Wages	40.00	1,929.98	Y	7	12-30-09	11365
3	GRA (Ph II)	Salary and Wages	47.00	2,487.25	Y	8	12-30-09	14552
3	GRA (Ph II)	Salary and Wages	23.50	1,239.30	Y	9	12-30-09	19116
3	GRA (Ph II)	Salary and Wages	69.00	5,946.12	Y	10	12-30-09	20336
3	GRA (Ph II)	Affiliate Burden	0.00	8,019.91	Y	Y	12-30-09	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	1,415.93	Y	Y	12-30-09	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	188.05	Y	Y	12-30-09	
3	GRA (Ph II)	Vacation Burden Other	0.00	219.64	Y	Y	12-30-09	
6	Other	Salary and Wages	1.00	48.25	N	N	12-30-09	11365
6	Other	Affiliate Burden	0.00	28.95	N	N	12-30-09	
6	Other	Fringe Benefit Burden	0.00	5.79	N	N	12-30-09	
Sub-total				23,242.61				
Less: Non-Eligible Expenses				215.04				
Total Eligible Phase II			213.50	23,027.57				

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Expenses

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Confirmation

Expense report number WEB231792 for 28.56 has been submitted to Payables for approval.

Expense Report WEB231792

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Submission Instructions

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

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

General Information

Name: DESJARLAIS, BRIAN G (14562)
 Expense Dates: 03-NOV-2009 - 05-NOV-2009
 Cost Center: 00055
 Purpose: November Expenses
 Approver: PALLADINO, NICK
 Receipts Status: Required

Report Submit Date: 08-DEC-2009
 Attachments: None [Add](#)
 Report Total: 28.56 CAD
 Reimbursement Amount: 0.00 CAD

Brian Desjarlais
 COPY
 Original

[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[0\]](#)

Project Allocations

[Expand All](#) | [Collapse All](#)

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (CAD)	Merchant	Location	Justification	Project	Task
NP	1 Credit Card	03-Nov-2009	Meals/Entertainment Bus (GST 5%)	14.79 CAD	14.79	SUBWAY #33610 - VANCOUVER, BC CAN		YECL - GRA Phase II	C10332	3 C10332 J04360 GRA REGULATORY (Ph II) SUPPO
NP	2 Credit Card	05-Nov-2009	Meals/Entertainment Bus (GST 5%)	3.19 CAD	3.19	TIM HORTONS #1428# QTH - WHITEHORSE, YT CAN		YECL - GRA Phase II	C10332	3 C10332 J04360 GRA REGULATORY (Ph II) SUPPO
NP	3 Credit Card	05-Nov-2009	Meals/Entertainment Bus (GST 5%)	10.58 CAD	10.58	FORTUNE WOK - YVR AIRP - RICHMOND, BC CAN		YECL - GRA Phase II	C10332	3 C10332 J04360 GRA REGULATORY (Ph II) SUPPO

[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[0\]](#)

Corporate Card Business Expenses 28.56
 Cash and Other Business Expenses 0.00
 Expense Report Total 28.56 CAD

Corporate Card Business Expenses 28.56
 Corporate Card Personal Expenses 0.00
 Corporate Card Itemized Personal Expenses 0.00
 Company Paying to Credit Card Issuer 28.56 CAD

Cash and Other Business Expenses 0.00
 Corporate Card Personal Expenses 0.00
 Corporate Card Itemized Personal Expenses 0.00
 Reimbursement to You 0.00 CAD

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79-1

APPROVED
 AUTH# 200500 01-027
 THANK YOU
 CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

SUBWAY #33610
 VANCOUVER INT'L AIRPORT
 DOMEST
 VANCOUVER BC

CARD *****9580
 CARD TYPE MASTERCARD
 DATE 2009/11/09
 TIME 17:04:59
 RECEIPT NUMBER S30702151-001-017-094-0

PURCHASE
 TOTAL \$14.79

APPROVED
 AUTH# 141022 01-027
 THANK YOU
 CARDHOLDER COPY

FORTUNE WOK - YVR
 AIRPORT
 LEVEL 3 VANCOUVER INT'L
 A
 RICHMOND BC

CARD *****9580
 CARD TYPE MASTERCARD
 DATE 2009/11/05
 TIME 11:10:22
 RECEIPT NUMBER S30889030-001-467-026-0

PURCHASE
 TOTAL \$10.58

3

0019

Toshi
23048 Level 3 International Building
Richmond, BC
Phone (604) 273-3347

Date: Nov 05, 2009 Time: 11:02AM
Server: Adria
Bill: 0019

1 Bento B 9.99
1 Bottle Juice 2.99

Subtotal 11.98
GST 0.58

Total 12.56

Master Card 12.56

Beverages 2.19
Food 9.49

Open Time: Nov 05, 2009 11:01AM

GST# R128599776

Edmonton Airports

Can- Edmonton
Tax Code CA5%

Exit Lane 05/11/09 15:40
Receipt 044067

Short-term parking tkt
DL - No. 013333
03/11/09 14:53 -
05/11/09 15:40 -
Period 2d0h48'
(Tax) \$45.50

Total \$45.50

Payment Received \$45.50

MC
XXXXXXXXXXXX2754
Merch: 98983380C15
Auth: 174106
Type: Keyed

Sub Total \$43.33
Tax 5% 2.17

3

TOSHI - YVR AIRPORT
LEVEL 3 VANCOUVER INT'L
A
RICHMOND BC

CARD *****2754
CARD TYPE MASTERCARD
DATE 2009/11/05
TIME 0163 11:09:18
RECEIPT NUMBER
S30881172-001-550-005-0

PURCHASE
TOTAL

\$12.26

APPROVED

AUTH# 140918 01-027
THANK YOU

CARDHOLDER COPY

7

2

WOK 'N' ROLL - YVR
AIRPORT
LEVEL 3 VANCOUVER INT'L
A
RICHMOND BC

CARD 5550*****2754
EXPIRY *****
CARD TYPE MASTERCARD
DATE 2009/11/03
TIME 2855 17:01:39
RECEIPT NUMBER
S30634481-001-365-045-0

PURCHASE
TOTAL

\$9.95

APPROVED

AUTH# 200139 01-027
THANK YOU

CARDHOLDER WILL PAY

ATCO

☒ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

ENTER

REGULAR HOURS WORKED AND E

EMPLOYEE NO.						PERIOD ENDING		LAST NAME		FIRST NAME		INITIAL		DEPARTMENT	
CENTRE		PROJECT		EXPENDITURE		YR.	MO.	DAY	TASK	TOT. HRS. WORKED	EQUIPMENT UNIT NO.	HOURS			Metering & Load Info Serv
056	16185			09	12	15			De Jesus						
1	02	C00471	21		25907				0.00			0.00			
2	02	C00471	21		25950				0.00			0.00			
3	02	C00471	21		25952				0.00			0.00			
4	02	D00561	21		72520				0.00			0.00			
5	02	D00561	21		72100				80.00			0.00			
6	02	D23243	21		2				0.00			0.00			
7	02	C10332	21		3				8.00			0.00			
8									0.00			0.00			
9									0.00			0.00			
10									0.00			0.00			
11									0.00			0.00			
12									0.00			0.00			
13									0.00			0.00			
14									0.00			0.00			
15									0.00			0.00			
16									0.00			0.00			
CONTROL TOTALS										88.00			0.00		

DATE 15-Dec-09

APPROVED BY [Signature]

PREPARED BY [Signature]

DATE 15 DEC 2009

ATCO

CLC
CLC
CLC
CLC
CLC
CLC

REGULAR HOURS WORKED AND EQUIPMENT REPORT

☒ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

CO ST CENTRE		EMPLOYEE NO.		PERIOD ENDING		LAST NAME		EMPLOYEE NAME		INITIAL		DEPARTMENT															
056		16185		YR.	MO.	DAY	De Jesus		Juanito		L		Metering & Load Info Serv														
LN	CO NO	PROJECT	EXPENDITURE	YR.	MO.	DAY	TASK	TOT. HRS. WORKED	EQUIPMENT UNIT NO.	EQ. HOURS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	DESCRIPTION OF WORK DONE	
1	02	C00471	21			09	11	30		0.00																Stat Holidays	
2	02	C00471	21			09	11	30		0.00																	Vacation
3	02	C00471	21			09	11	30		0.00																	
4	02	D00561	21			09	11	30		0.00																	Flex Days
5	02	D00561	21			09	11	30		0.00																	Salary continuance
6	02	D23243	21			09	11	30		0.00																	Sick, Doctor, Dentist
7	02	C10332	21			09	11	30		0.00																	Administration & General (Load Research, Load Settlement)
8						09	11	30		0.00																	EQ
9						09	11	30		0.00																	EQ
10						09	11	30		0.00																	EQ
11						09	11	30		0.00																	EQ
12						09	11	30		0.00																	EQ
13						09	11	30		0.00																	EQ
14						09	11	30		0.00																	EQ
15						09	11	30		0.00																	EQ
16						09	11	30		0.00																	EQ
CONTROL TOTALS										88.00																	

PREPARED BY *[Signature]*

Juanito De Jesus

APPROVED BY *[Signature]*

EMP # 72757

DATE 30-Nov-09

DATE DEC 3, 2009

SECRET

☒ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

REGULAR HOURS WORKED AND EQUIPMENT REPORT

[illegible]

79-5

☐ AT&T Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay River)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to project/tasks other than normal. Reports to be submitted semi-monthly (15th and month end). Hours cannot exceed normal hours of work (81.5 or 87 hours per month).

7a 1.

ATCO

- ☒ ATCO Electric Ltd.
- ☐ NORTHLAND UTILITIES LIMITED (Hay River)
- ☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
- ☐ THE YUKON ELECTRICAL COMPANY LIMITED

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (81.5 or 87 hours per pay)

COST CENTRE		EMPLOYEE NO.	PERIOD ENDING	YR.	MO.	DAY	LAST NAME	TO BE PRINTED ON BLUE PAPER																TO BE PRINTED ON BLUE PAPER													
053		11365	09	12	15	HOCKER	ROCHELLE																REGULATORY														
LN	CO. NO.	PROJECT	EXPENDITURE	TASK	TOT. HRS. WORKED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DESCRIPTION OF WORK DONE
1	02	C10306	21	6	1.00	1.0																													NUY Month End		
2	02	C10295	21	6	4.00	1.0																													10BP, GNWT Data Request		
3	02	C10332	21	6	1.00	1.0																													NWT Month End		
4	02	C10332	21	3	40.00	1.0	2.0	4.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	10BP, GNWT Data Request	
5					0.00																														YECL Month End		
6					0.00																														YECL Forecasting Study		
7					0.00																																
8					0.00																																
9					0.00																																
10					0.00																																
11					0.00																																
12					0.00																																
13					0.00																																
					CONTROL TOTALS																																
					46.00																																

PREPARED BY: Rochelle Hocker

DATE: 21-Jan-11

APPROVED BY:

EMP #

DATE

☐ ATCO Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (New Zealand)
☐ NORTHLAND UTILITIES (Yokohama) Limited
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to projects/tasks other than normal. Reports to be submitted semi-monthly (15th and month end).

79-8

☐ AT&T Electric Ltd.
☐ NORTHLAND UTILITIES LIMITED (Hay Wap)
☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to project/tasks other than normal. Reports to be submitted semi-monthly (15th and month end).

ENTERED

- ☒ ATCO Electric Ltd.
- ☐ NORTHLAND UTILITIES LIMITED (Hay River)
- ☐ NORTHLAND UTILITIES (Yellowknife) LIMITED
- ☐ THE YUKON ELECTRICAL COMPANY LIMITED

Use to record time worked to protect tasks other than normal. Reports to be submitted semi-monthly (15th and month end).

79-10

ATCO

EXCEPTION TIME REPORT (For Preset Employees Only)

Use to record time worked to projects/tasks other than normal.
Reports to be submitted semi-monthly (15th and month end).
Hours cannot exceed normal hours of work (8.5 or 87 hours per pay)

COST CENTRE		EMPLOYEE NO.	YR.	MO.	DAY	LAST NAME	EMPLOYEE NAME: FIRST NAME INITIAL															DEPARTMENT
0601		20336	09	12	15	GRATTAN	JAMES															PRICING
LT	CO. NO.	PROJECT	EXPENDITURE	TASK	TOT. HRS. WORKED																DESCRIPTION OF WORK DONE	
1	02	C10332	21	3	14.50	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	YECL GRA	
2					0.00	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	NUY Riders	
3					0.00																NWT GRA	
4					0.00																NWT Riders	
5					0.00																YECL GRA	
6					0.00																	
7					0.00																	
8					0.00																	
9					0.00																	
10					0.00																	
11					0.00																	
12					0.00																	
13					0.00																	
14					0.00																	
15					0.00																	
16					0.00																	
CONTROL TOTALS					14.50																	

ENTERED

PREPARED BY
JAMES GRATTAN

DATE
December 15, 2009

APPROVED BY
[Signature]

EMP #
09793

DATE
Dec 17/09

(For Dec 15 - Dec 31/09)



Debit Note: YECL 80

Debit Note Date: 18-Feb-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**FEBRUARY 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF JANUARY 2010**

	\$
Governance	578.49
Corporate Communications	-
Human Resources	5,850.10
Health, Safety & Environment	-
Regulatory Support	5,722.99
Financial Reporting	2,122.23
Regulation & Business Plan	467.52
VP Controller Governance	1,803.91
Payroll	-
Accounts Payable	-
Use of Systems	52.47
Metering Services	2,856.70
Information Technology	181.03
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	491.35
Material Management - Loading Pool	2,603.13
Al Gano Labour	-
After Hours Service	-
Total Due	<u>22,729.92</u>

GST Registration No: 10011 3513 RT0001

YECL-80

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
2	Riders	Salary and Wages	1.50	71.10	N	N	01-04-10	11365
2	Riders	Salary and Wages	0.50	23.70	N	N	01-06-10	11365
2	Riders	Affiliate Burden	0.00	56.88	N	N	01-06-10	
2	Riders	Fringe Benefit Burden	0.00	11.38	N	N	01-06-10	
3	GRA (Ph II)	Meals & Entertainment Business	10.64	10.64	Y	1	12-16-09	
3	GRA (Ph II)	Meals & Entertainment Business	0.91	0.91	Y	1	12-16-09	
3	GRA (Ph II)	Meals & Entertainment Business	34.96	34.96	Y	1	12-16-09	
3	GRA (Ph II)	Mileage	26.71	26.71	N	N	12-16-09	
3	GRA (Ph II)	Parking	57.15	57.15	Y	1	12-16-09	
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	2	01-04-10	14552
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	77.54	Y	3	01-04-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	95.55	Y	Y	01-04-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	19.11	Y	Y	01-04-10	
3	GRA (Ph II)	Salary and Wages NP Perm HRS	1.50	58.15	Y	3	01-06-10	22548
3	GRA (Ph II)	Salary and Wages	1.00	47.40	Y	4	01-07-10	11365
3	GRA (Ph II)	Salary and Wages NP Perm HRS	1.50	58.15	Y	3	01-07-10	22548
3	GRA (Ph II)	Salary and Wages NP Perm HRS	1.00	71.28	Y	Y	01-07-10	72757
3	GRA (Ph II)	Affiliate Burden	0.00	185.00	Y	Y	01-07-10	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	37.00	Y	Y	01-07-10	
3	GRA (Ph II)	Vacation Burden Other	0.00	43.21	Y	Y	01-07-10	
3	GRA (Ph II)	Salary and Wages	2.00	94.81	Y	4	01-08-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	85.33	Y	Y	01-08-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	17.07	Y	Y	01-08-10	
3	GRA (Ph II)	Salary and Wages	2.00	143.32	Y	5	01-11-10	01713
3	GRA (Ph II)	Salary and Wages	3.00	142.21	Y	4	01-11-10	11365
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	6	01-11-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	85.33	Y	Y	01-11-10	
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	6	01-12-10	14552
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	6	01-13-10	14552
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	6	01-14-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	754.84	Y	Y	01-14-10	
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	6	01-18-10	14552
3	GRA (Ph II)	Salary and Wages	1.00	47.40	Y	7	01-18-10	11365
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	77.54	Y	9	01-19-10	22548
3	GRA (Ph II)	Salary and Wages	1.00	75.24	Y	5	01-20-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	45.14	Y	Y	01-20-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	9.03	Y	Y	01-20-10	
3	GRA (Ph II)	Salary and Wages	1.00	47.40	Y	8	01-21-10	11365
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	6	01-21-10	14552
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	77.54	Y	9	01-21-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	165.09	Y	Y	01-21-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	28.44	Y	Y	01-21-10	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	21.64	Y	Y	01-21-10	
3	GRA (Ph II)	Vacation Burden Other	0.00	25.28	Y	Y	01-21-10	
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	6	01-22-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	477.75	Y	Y	01-22-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	246.52	Y	Y	01-22-10	
Sub-total				5,722.99				
Less: Non-Eligible Expenses				189.77				
Total Eligible Phase II			60.00	5,533.22				

ER Hill
Street
Yukon Y1A2A7
667 667 2572
GST# R831651229
ICE TEA
ICE TEA
SMITH
C

SUBTOTAL 28.90
TAX 51
GST

SUBTOTAL
CASH

CLERK 007
#888-007-000037-0001 16/12/2009 14:09-R

THANK YOU FOR YOUR
VALUED SUPPORT
PLEASE CALL AGAIN

2.50
2.50
10.95
12.95
28.90
1.45
30.35
30.35

Bread Gardens
YVR
Richmond, BC,

Post Reg 2
36

Apple Ham & Cheddar Sand
Smoothies

Subtotal
Tax

ere Total

C #

12/16/2009
5:54 PM
20336

6.25
4.29

10.54
0.53

11.07

11.07*

Thank You!

--- Check Closed ---

8

9

031# R128599776

Edmonton Airports

Can- Edmonton
Tax CodeCA5%

Exit Lane 16/12/09 23:20
Receipt 002007

Short-term parking tkt
DL - No. 007509
14/12/09 14:26 -
16/12/09 23:20 -
Period 2d8h55'
(Tax)

\$60.00

Total \$60.00

Payment Received
MC
XXXXXXXXXXXX2754
Merch:98983380015
Auth:012706
Type: Keyed

\$60.00

10

06561001 1/1

Sub Total
Tax 5%

\$57.14
2.86

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Review: Desjarlais, Brian G, 14552

Week Starting **Saturday, December 26 2009**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Dec 26	Sun, Dec 27	Mon, Dec 28	Tue, Dec 29	Wed, Dec 30	Thu, Dec 31	Fri, Jan 01	Sat, Jan 02	Sun, Jan 03	Mon, Jan 04	Tue, Jan 05	Wed, Jan 06	Thu, Jan 07	Fri, Jan 08	Total	Details
C00471	25907	Stat Holiday - Exception										7.5								7.5	
C10332	3	Regular Salary Override													3					3	
D00551	72100														1					1	
C00471	25952	Flex/Personal - Exception														7.5				7.5	
D00551	72520	Sick - Exception																7.5	7.5	15	
						0	0	0	0	0	0	7.5	0	0	4	7.5	0	7.5	7.5	34	

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Review: Nino, Edwin E, 22548

Week Starting **Saturday, December 26 2009**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Dec 26	Sun, Dec 27	Mon, Dec 28	Tue, Dec 29	Wed, Dec 30	Thu, Dec 31	Fri, Jan 01	Sat, Jan 02	Sun, Jan 03	Mon, Jan 04	Tue, Jan 05	Wed, Jan 06	Thu, Jan 07	Fri, Jan 08	Total	Details
D00561	72100	Regular.													5.5	7.5	6	6	7.5	32.5	
C10332	3	Regular.													2		1.5	1.5		5	
C00471	25907	Stat Holiday.										7.5								7.5	
						0	0	0	0	0	0	7.5	0	0	7.5	7.5	7.5	7.5	7.5	45	

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Review: Hocker, Rochelle M, 11365

Week Starting **Saturday, December 26 2009**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Dec 26	Sun, Dec 27	Mon, Dec 28	Tue, Dec 29	Wed, Dec 30	Thu, Dec 31	Fri, Jan 01	Sat, Jan 02	Sun, Jan 03	Mon, Jan 04	Tue, Jan 05	Wed, Jan 06	Thu, Jan 07	Fri, Jan 08	Total	Details
C00471	25952	Flex/Personal - Exception															3.75			3.75	
D00531	72100											1.5								1.5	
C10306	2	Regular Salary Override													1.5		0.5			2	
C10295	2	Regular Salary Override													1.5		0.5			2	
C10332	2	Regular Salary Override													1.5		0.5			2	
C10332	3	Regular Salary Override																1	2	3	
						0	0	0	0	0	0	1.5	0	0	4.5	0	5.25	1	2	14.25	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, January 09 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 09	Sun, Jan 10	Mon, Jan 11	Tue, Jan 12	Wed, Jan 13	Thu, Jan 14	Fri, Jan 15	Sat, Jan 16	Sun, Jan 17	Mon, Jan 18	Tue, Jan 19	Wed, Jan 20	Thu, Jan 21	Fri, Jan 22	Total	Details
C10332	3	Regular Salary Override						2									1			3	
D06011	72100					2	4	1.5	2	2	3	0.5		5.5	2.5	1	3	2.5	1	30.5	
						2	4	3.5	2	2	3	0.5	0	5.5	2.5	1	4	2.5	1	33.5	

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Review: Desjarlais, Brian G, 14552

Week Starting **Saturday, January 09 2010**

Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 09	Sun, Jan 10	Mon, Jan 11	Tue, Jan 12	Wed, Jan 13	Thu, Jan 14	Fri, Jan 15	Sat, Jan 16	Sun, Jan 17	Mon, Jan 18	Tue, Jan 19	Wed, Jan 20	Thu, Jan 21	Fri, Jan 22	Total	Details
C10332	3	Regular Salary Override						6	6	6	3				3			6	6	36	
C00471	25950	Vacation - Exception															7.5			7.5	
						0	0	6	6	6	3	0	0	0	3	0	7.5	6	6	43.5	

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Review: Hocker, Rochelle M, 11365

Week Starting **Saturday, January 09 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 09	Sun, Jan 10	Mon, Jan 11	Tue, Jan 12	Wed, Jan 13	Thu, Jan 14	Fri, Jan 15	Sat, Jan 16	Sun, Jan 17	Mon, Jan 18	Tue, Jan 19	Wed, Jan 20	Thu, Jan 21	Fri, Jan 22	Total	Details
C00471	25952	Flex/Personal - Exception														3.75	3.75			7.5	
D00531	72100							1												1	
C10295	2	Regular Salary Override													1					1	
C10332	3	Regular Salary Override						3							1			1		5	
						0	0	4	0	0	0	0	0	0	2	3.75	3.75	1	0	14.5	

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Review: Ramsay, W Bruce, 72757

Week Starting Saturday, December 26 2009

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Dec 26	Sun, Dec 27	Mon, Dec 28	Tue, Dec 29	Wed, Dec 30	Thu, Dec 31	Fri, Jan 01	Sat, Jan 02	Sun, Jan 03	Mon, Jan 04	Tue, Jan 05	Wed, Jan 06	Thu, Jan 07	Fri, Jan 08	Total	Details
D00561	72100	Regular.													7.5	7.5	7.5	6.5	7.5	36.5	
C10332	3	Regular.																1		1	
C00471	25907	Stat Holiday.										7.5								7.5	
						0	0	0	0	0	0	7.5	0	0	7.5	7.5	7.5	7.5	7.5	45	

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Review: Nino, Edwin E, 22548

Week Starting Saturday, January 09 2010

Timecard Period (days) 14

[Comments](#)

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 09	Sun, Jan 10	Mon, Jan 11	Tue, Jan 12	Wed, Jan 13	Thu, Jan 14	Fri, Jan 15	Sat, Jan 16	Sun, Jan 17	Mon, Jan 18	Tue, Jan 19	Wed, Jan 20	Thu, Jan 21	Fri, Jan 22	Total	Details
D00561	72100	Regular.						7.5	7.5	7.5	7.5	7.5				5.5	7.5	5.5	7.5	63.5	
C10332	3	Regular.														2		2		4	
C00471	25952	Flex													7.5					7.5	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	7.5	7.5	7.5	7.5	7.5	75	

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Debit Note: YECL 81

Debit Note Date: 18-Mar-10

To: Yukon Electrical Company Ltd .

Prepared by: Elizabeth Rogers

**MARCH 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF FEBRUARY 2010**

\$

Governance	416.62
Corporate Communications	-
Human Resources	8,627.92
Health, Safety & Environment	-
Regulatory Support	24,169.99
Financial Reporting	2,865.62
Regulation & Business Plan	631.28
VP Controller Governance	(18.90)
Payroll	-
Accounts Payable	-
Use of Systems	1,988.45
Metering Services	3,259.12
Information Technology	244.44
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	663.50
Material Management - Loading Pool	3,525.98
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u>48,584.22</u>

GST Registration No: 10011 3513 RT0001

YECL-81

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
2	Riders	Salary and Wages	2.00	94.81	N	N	02-01-10	11365
2	Riders	Affiliate Burden	0.00	56.89	N	N	02-01-10	
2	Riders	Fringe Benefit Burden	0.00	24.46	N	N	02-01-10	
3	GRA (Ph II)	Salary and Wages	3.00	197.37	Y	1	01-11-10	02630
3	GRA (Ph II)	Salary and Wages	7.50	396.74	Y	2	01-11-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	118.42	Y	Y	01-11-10	
3	GRA (Ph II)	Salary and Wages	7.50	396.74	Y	2	01-12-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	396.74	Y	2	01-13-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	396.74	Y	2	01-14-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	396.74	Y	2	01-15-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	1,190.22	Y	Y	01-15-10	
3	GRA (Ph II)	Salary and Wages	6.50	343.84	Y	2	01-18-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	206.30	Y	Y	01-18-10	
3	GRA (Ph II)	Salary and Wages	2.00	131.58	Y	1	01-20-10	02630
3	GRA (Ph II)	Affiliate Burden	0.00	78.95	Y	Y	01-20-10	
3	GRA (Ph II)	Salary and Wages	3.00	158.70	Y	3	01-25-10	19116
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	4	01-25-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	150.49	Y	5	01-25-10	01713
3	GRA (Ph II)	Salary and Wages	1.00	75.24	Y	5	01-26-10	01713
3	GRA (Ph II)	Salary and Wages	1.00	47.40	Y	6	01-26-10	11365
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	4	01-26-10	14552
3	GRA (Ph II)	Salary and Wages	2.50	132.25	Y	3	01-26-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	203.01	Y	Y	01-26-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	5.69	Y	Y	01-26-10	
3	GRA (Ph II)	Salary and Wages	2.00	150.49	Y	5	01-27-10	01713
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	4	01-27-10	14552
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	77.54	Y	7	01-27-10	22548
3	GRA (Ph II)	Salary and Wages	7.50	398.12	Y	4	01-28-10	14552
3	GRA (Ph II)	Salary and Wages NP Perm HRS	3.00	116.31	Y	7	01-28-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	135.27	Y	Y	01-28-10	
3	GRA (Ph II)	Salary and Wages	1.00	75.24	Y	5	01-29-10	01713
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	4	01-29-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,369.70	Y	Y	01-29-10	
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	4	02-01-10	14552
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	4	02-02-10	14552
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	77.54	Y	7	02-02-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	54.11	Y	Y	02-02-10	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	50.32	Y	Y	02-02-10	
3	GRA (Ph II)	Vacation Burden Other	0.00	44.24	Y	Y	02-02-10	
3	GRA (Ph II)	Salary and Wages	1.00	75.24	Y	5	02-03-10	01713
3	GRA (Ph II)	Salary and Wages	6.50	345.04	Y	4	02-03-10	14552
3	GRA (Ph II)	Salary and Wages	3.00	158.70	Y	3	02-03-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	95.22	Y	Y	02-03-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	75.86	Y	Y	02-03-10	
3	GRA (Ph II)	Salary and Wages	6.50	345.04	Y	4	02-04-10	14552
3	GRA (Ph II)	Salary and Wages	0.50	37.62	Y	5	02-05-10	01713
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	4	02-05-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,150.61	Y	Y	02-05-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	768.70	Y	Y	02-05-10	
3	GRA (Ph II)	Salary and Wages	1.00	75.24	Y	8	02-08-10	01713
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	9	02-08-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	396.74	Y	12	02-08-10	19116
3	GRA (Ph II)	Salary and Wages	3.00	158.70	Y	12	02-09-10	19116
3	GRA (Ph II)	Salary and Wages	5.00	265.42	Y	9	02-09-10	14552
3	GRA (Ph II)	Salary and Wages	1.00	75.24	Y	8	02-10-10	01713
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	9	02-10-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	105.80	Y	12	02-10-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	396.74	Y	Y	02-10-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	449.90	Y	Y	02-10-10	
3	GRA (Ph II)	Salary and Wages	6.00	318.50	Y	9	02-11-10	14552

YECL-81

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	4.00	300.98	Y	8	02-12-10	01713
3	GRA (Ph II)	Salary and Wages	7.00	371.58	Y	9	02-12-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,290.08	Y	Y	02-12-10	
3	GRA (Ph II)	Salary and Wages	4.00	212.33	Y	9	02-16-10	14552
3	GRA (Ph II)	Salary and Wages	4.00	300.98	Y	8	02-16-10	01713
3	GRA (Ph II)	Salary and Wages	6.00	451.47	Y	8	02-17-10	01713
3	GRA (Ph II)	Salary and Wages	2.00	131.58	Y	10	02-17-10	02630
3	GRA (Ph II)	Salary and Wages	3.00	142.21	Y	11	02-17-10	11365
3	GRA (Ph II)	Salary and Wages	4.00	212.33	Y	9	02-17-10	14552
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	77.54	Y	13	02-17-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	54.11	Y	Y	02-17-10	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	23.27	Y	Y	02-17-10	
3	GRA (Ph II)	Vacation Burden Other	0.00	12.64	Y	Y	02-17-10	
3	GRA (Ph II)	Salary and Wages	4.00	212.33	Y	9	02-18-10	14552
3	GRA (Ph II)	Salary and Wages	3.00	142.21	Y	11	02-18-10	11365
3	GRA (Ph II)	Salary and Wages	2.00	131.58	Y	10	02-18-10	02630
3	GRA (Ph II)	Salary and Wages	6.00	451.47	Y	8	02-18-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	328.55	Y	Y	02-18-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	180.75	Y	Y	02-18-10	
3	GRA (Ph II)	Salary and Wages	2.00	150.49	Y	8	02-19-10	01713
3	GRA (Ph II)	Salary and Wages	4.00	212.33	Y	9	02-19-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,322.24	Y	Y	02-19-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	1,123.29	Y	Y	02-19-10	
Sub-total				24,169.99				
Less: Non-Eligible Expenses				176.16				
Total Eligible Phase II			238.00	23,993.83				

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Review: Koenig, Kenneth E, 02630

Week Starting Saturday, January 09 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 09	Sun, Jan 10	Mon, Jan 11	Tue, Jan 12	Wed, Jan 13	Thu, Jan 14	Fri, Jan 15	Sat, Jan 16	Sun, Jan 17	Mon, Jan 18	Tue, Jan 19	Wed, Jan 20	Thu, Jan 21	Fri, Jan 22	Total	Details
D00531	72100	Regular Non Costed				4.5				0.5						0.5	0.5			6	
C10332	3	Regular Salary Override						3									2			5	
						4.5	0	3	0	0.5	0	0	0	0	0	0.5	2.5	0	0	11	

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Review: Duncan, M Scott, 19116

Week Starting Saturday, January 09 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 09	Sun, Jan 10	Mon, Jan 11	Tue, Jan 12	Wed, Jan 13	Thu, Jan 14	Fri, Jan 15	Sat, Jan 16	Sun, Jan 17	Mon, Jan 18	Tue, Jan 19	Wed, Jan 20	Thu, Jan 21	Fri, Jan 22	Total	Details
D00541	72100	Regular Non Costed						2	0.5		0.5	0.5			0.5	0.5		0.5		5	
C10332	3	Regular Salary Override						7.5	7.5	7.5	7.5	7.5			6.5					44	
						0	0	9.5	8	7.5	8	8	0	0	7	0.5	0	0.5	0	49	

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Review: Duncan, M Scott, 19116

Week Starting **Saturday, January 23 2010**Timecard Period (days) **14**[Comments](#)

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 23	Sun, Jan 24	Mon, Jan 25	Tue, Jan 26	Wed, Jan 27	Thu, Jan 28	Fri, Jan 29	Sat, Jan 30	Sun, Jan 31	Mon, Feb 01	Tue, Feb 02	Wed, Feb 03	Thu, Feb 04	Fri, Feb 05	Total	Details
D00541	72100	Regular Non Costed						0.5	0.5		0.5				0.5	0.5		0.5		3	
C10332	3	Regular Salary Override						3	2.5								3			8.5	
						0	0	3.5	3	0	0.5	0	0	0	0.5	0.5	3	0.5	0	11.5	

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Review: Desjarlais, Brian G, 14552

Week Starting **Saturday, January 23 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 23	Sun, Jan 24	Mon, Jan 25	Tue, Jan 26	Wed, Jan 27	Thu, Jan 28	Fri, Jan 29	Sat, Jan 30	Sun, Jan 31	Mon, Feb 01	Tue, Feb 02	Wed, Feb 03	Thu, Feb 04	Fri, Feb 05	Total	Details
D00551	72100	Regular Non Costed				2		1		1	1.25	2.25	4		1		1		0.5	14	
C10332	3	Regular Salary Override						7	7	6	7.5	7			7	7	6.5	6.5	7	68.5	
						2	0	8	7	7	8.75	9.25	4	0	8	7	7.5	6.5	7.5	82.5	

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Review: Palladino, Nick, 01713

Week Starting Saturday, January 23 2010

Timecard Period (days) 14

[Comments](#)

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 23	Sun, Jan 24	Mon, Jan 25	Tue, Jan 26	Wed, Jan 27	Thu, Jan 28	Fri, Jan 29	Sat, Jan 30	Sun, Jan 31	Mon, Feb 01	Tue, Feb 02	Wed, Feb 03	Thu, Feb 04	Fri, Feb 05	Total	Details
C10332	3	Regular Salary Override						2	1	2		1					1		0.5	7.5	
D06011	72100	Regular Non Costed					4	1.5	2	2	1.5	0.5	2	2	1.5	0.5	0.5	1	0.5	19.5	
						0	4	3.5	3	4	1.5	1.5	2	2	1.5	0.5	1.5	1	1	27	

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Review: Hocker, Rochelle M, 11365

Week Starting **Saturday, January 23 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 23	Sun, Jan 24	Mon, Jan 25	Tue, Jan 26	Wed, Jan 27	Thu, Jan 28	Fri, Jan 29	Sat, Jan 30	Sun, Jan 31	Mon, Feb 01	Tue, Feb 02	Wed, Feb 03	Thu, Feb 04	Fri, Feb 05	Total	Details
C00471	25952	Flex/Personal - Exception															3.75			3.75	
D00531	72100	Regular Non Costed													1					1	
C10306	2	Regular Salary Override													2					2	
C10295	2	Regular Salary Override										3			2		1			6	
C10332	2	Regular Salary Override													2					2	
C10332	3	Regular Salary Override							1											1	
D00531	72520	Sick - Exception						7.5												7.5	
						0	0	7.5	1	0	0	3	0	0	7	0	4.75	0	0	23.25	

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Review: Nino, Edwin E, 22548

Week Starting **Saturday, January 23 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jan 23	Sun, Jan 24	Mon, Jan 25	Tue, Jan 26	Wed, Jan 27	Thu, Jan 28	Fri, Jan 29	Sat, Jan 30	Sun, Jan 31	Mon, Feb 01	Tue, Feb 02	Wed, Feb 03	Thu, Feb 04	Fri, Feb 05	Total	Details
D00561	72100	Regular.						7.5	3.75	5.5	4.5	7.5			7.5	5.5	3.75	7.5	7.5	60.5	
C10332	3	Regular.								2	3					2				7	
C00471	25952	Flex							3.75								3.75			7.5	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	7.5	7.5	7.5	7.5	7.5	75	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, February 06 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 06	Sun, Feb 07	Mon, Feb 08	Tue, Feb 09	Wed, Feb 10	Thu, Feb 11	Fri, Feb 12	Sat, Feb 13	Sun, Feb 14	Mon, Feb 15	Tue, Feb 16	Wed, Feb 17	Thu, Feb 18	Fri, Feb 19	Total	Details
C10332	3	Regular Salary Override						1		1		4				4	6	6	2	24	
D06011	72100	Regular Non Costed					4		1	2	1		2	3		4	4	2	1	24	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
						0	4	1	1	3	1	4	2	3	7.5	8	10	8	3	55.5	

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Review: Desjarlais, Brian G, 14552

Week Starting **Saturday, February 06 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 06	Sun, Feb 07	Mon, Feb 08	Tue, Feb 09	Wed, Feb 10	Thu, Feb 11	Fri, Feb 12	Sat, Feb 13	Sun, Feb 14	Mon, Feb 15	Tue, Feb 16	Wed, Feb 17	Thu, Feb 18	Fri, Feb 19	Total	Details
D00551	72100	Regular Non Costed				2.5		0.5		3			3.25	5				0.5		14.75	
C10332	3	Regular Salary Override						7	5	7	6	7				4	4	4	4	48	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
						2.5	0	7.5	5	10	6	7	3.25	5	7.5	4	4	4.5	4	70.25	

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Review: Koenig, Kenneth E, 02630

Week Starting **Saturday, February 06 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 06	Sun, Feb 07	Mon, Feb 08	Tue, Feb 09	Wed, Feb 10	Thu, Feb 11	Fri, Feb 12	Sat, Feb 13	Sun, Feb 14	Mon, Feb 15	Tue, Feb 16	Wed, Feb 17	Thu, Feb 18	Fri, Feb 19	Total	Details
D00531	72100	Regular Non Costed								1	1.5							1		3.5	
C10332	3	Regular Salary Override															2	2		4	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
D00531	72520	Sick - Exception						7.5	7.5											15	
						0	0	7.5	7.5	1	1.5	0	0	0	7.5	0	2	3	0	30	

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Review: Hocker, Rochelle M, 11365

Week Starting Saturday, February 06 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 06	Sun, Feb 07	Mon, Feb 08	Tue, Feb 09	Wed, Feb 10	Thu, Feb 11	Fri, Feb 12	Sat, Feb 13	Sun, Feb 14	Mon, Feb 15	Tue, Feb 16	Wed, Feb 17	Thu, Feb 18	Fri, Feb 19	Total	Details
D00531	72100	Regular Non Costed									1	1					2.5			4.5	
C10332	3	Regular Salary Override															3	3		6	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
						0	0	0	0	0	1	1	0	0	7.5	0	5.5	3	0	18	

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Review: Duncan, M Scott, 19116

Week Starting Saturday, February 06 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 06	Sun, Feb 07	Mon, Feb 08	Tue, Feb 09	Wed, Feb 10	Thu, Feb 11	Fri, Feb 12	Sat, Feb 13	Sun, Feb 14	Mon, Feb 15	Tue, Feb 16	Wed, Feb 17	Thu, Feb 18	Fri, Feb 19	Total	Details
C00471	25907	Stat Holiday - Exception													7.5					7.5	
D00541	72100	Regular Non Costed						0.5	0.5		0.5					0.5		0.5		2.5	
D00541	72520	Sick - Exception										7.5								7.5	
C10332	3	Regular Salary Override						7.5	3	2										12.5	
						0	0	8	3.5	2	0.5	7.5	0	0	7.5	0.5	0	0.5	0	30	

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Review: Nino, Edwin E, 22548

Week Starting **Saturday, February 06 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 06	Sun, Feb 07	Mon, Feb 08	Tue, Feb 09	Wed, Feb 10	Thu, Feb 11	Fri, Feb 12	Sat, Feb 13	Sun, Feb 14	Mon, Feb 15	Tue, Feb 16	Wed, Feb 17	Thu, Feb 18	Fri, Feb 19	Total	Details
D00561	72100	Regular.						7.5	7.5	7.5	7.5	7.5				7.5	5.5	7.5	7.5	65.5	
C10332	3	Regular.															2			2	
C00471	25907	Stat Holiday.													7.5					7.5	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	7.5	7.5	7.5	7.5	7.5	75	

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Debit Note: YECL 82

Debit Note Date: 20-Apr-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**APRIL 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF MARCH 2010**

	\$
Governance	520.76
Corporate Communications	-
Human Resources	9,356.47
Health, Safety & Environment	-
Regulatory Support	4,800.12
Financial Reporting	2,865.62
Regulation & Business Plan	631.28
VP Controller Governance	713.88
Payroll	-
Accounts Payable	-
Use of Systems	1,624.88
Metering Services	4,013.42
Information Technology	244.44
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	663.49
Material Management - Loading Pool	3,529.66
Al Gano Labour	-
After Hours Service	2,210.20
Total Due	<u>31,174.22</u>

GST Registration No: 10011 3513 RT0001

YECL-82

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
2	Riders	Salary and Wages	2.00	131.58	N	N	02-24-10	02630
2	Riders	Affiliate Burden	0.00	78.95	N	N	02-24-10	
2	Riders	Salary and Wages	1.00	65.79	N	N	03-01-10	02630
2	Riders	Salary and Wages	0.50	23.70	N	N	03-01-10	11365
2	Riders	Affiliate Burden	0.00	53.69	N	N	03-01-10	
2	Riders	Fringe Benefit Burden	0.00	57.04	N	N	03-01-10	
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	1	02-22-10	14552
3	GRA (Ph II)	Salary and Wages	5.00	376.22	Y	2	02-23-10	01713
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	1	02-23-10	14552
3	GRA (Ph II)	Salary and Wages	3.00	158.70	Y	3	02-24-10	19116
3	GRA (Ph II)	Salary and Wages	3.00	225.73	Y	2	02-24-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	95.22	Y	Y	02-24-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	40.94	Y	Y	02-24-10	
3	GRA (Ph II)	Salary and Wages	5.00	376.22	Y	2	02-25-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	586.90	Y	Y	02-25-10	
3	GRA (Ph II)	Salary and Wages	4.00	212.33	Y	1	02-26-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	318.50	Y	Y	02-26-10	
3	GRA (Ph II)	Salary and Wages	5.00	376.22	Y	2	03-01-10	01713
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	1	03-01-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	321.28	Y	Y	03-01-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	527.47	Y	Y	03-01-10	
3	GRA (Ph II)	Salary and Wages	3.00	159.25	Y	4	03-18-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	95.55	Y	Y	03-18-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	41.09	Y	Y	03-18-10	
Sub-total				4,800.12				
Less: Non-Eligible Expenses				410.75				
Total Eligible Phase II			37.00	4,389.37				

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Review: Desjarlais, Brian G, 14552

Week Starting **Saturday, February 20 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 20	Sun, Feb 21	Mon, Feb 22	Tue, Feb 23	Wed, Feb 24	Thu, Feb 25	Fri, Feb 26	Sat, Feb 27	Sun, Feb 28	Mon, Mar 01	Tue, Mar 02	Wed, Mar 03	Thu, Mar 04	Fri, Mar 05	Total	Details
D00551	72100	Regular Non Costed												1.5						1.5	
C10332	3	Regular Salary Override						3	3			4			3					13	
						0	0	3	3	0	0	4	0	1.5	3	0	0	0	0	14.5	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, February 20 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 20	Sun, Feb 21	Mon, Feb 22	Tue, Feb 23	Wed, Feb 24	Thu, Feb 25	Fri, Feb 26	Sat, Feb 27	Sun, Feb 28	Mon, Mar 01	Tue, Mar 02	Wed, Mar 03	Thu, Mar 04	Fri, Mar 05	Total	Details
C10332	3	Regular Salary Override							5	3	5				5					18	
D06011	72100	Regular Non Costed					4	2	3.5	2	1.5		5	3.5	1.5	1	1.5	0.5		26	
						0	4	2	8.5	5	6.5	0	5	3.5	6.5	1	1.5	0.5	0	44	

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Review: Duncan, M Scott, 19116

Week Starting Saturday, February 20 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Feb 20	Sun, Feb 21	Mon, Feb 22	Tue, Feb 23	Wed, Feb 24	Thu, Feb 25	Fri, Feb 26	Sat, Feb 27	Sun, Feb 28	Mon, Mar 01	Tue, Mar 02	Wed, Mar 03	Thu, Mar 04	Fri, Mar 05	Total	Details
C10332	3	Regular Salary Override								3										3	
D00541	72100	Regular Non Costed						0.5	0.5		0.5				0.5	0.5		0.5		3	
						0	0	0.5	0.5	3	0.5	0	0	0	0.5	0.5	0	0.5	0	6	

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Review: Desjarlais, Brian G, 14552

Week Starting **Saturday, March 06 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Mar 06	Sun, Mar 07	Mon, Mar 08	Tue, Mar 09	Wed, Mar 10	Thu, Mar 11	Fri, Mar 12	Sat, Mar 13	Sun, Mar 14	Mon, Mar 15	Tue, Mar 16	Wed, Mar 17	Thu, Mar 18	Fri, Mar 19	Total	Details
D00551	72100	Regular Non Costed															0.5			0.5	
C10332	3	Regular Salary Override																3		3	
D00551	72520	Sick - Exception						7.5												7.5	
D00551	72520	Bereavement - Exception						7.5												7.5	
C00471	25952	Flex/Personal - Exception														7.5				7.5	
						0	0	7.5	7.5	0	0	0	0	0	0	7.5	0.5	3	0	26	

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Debit Note: YECL 85

Debit Note Date: 26-Jul-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**JULY 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF JUNE 2010**

	\$
Governance	610.47
Corporate Communications	-
Human Resources	14,759.18
Health, Safety & Environment	-
Regulatory Support	8,125.55
Financial Reporting	4,512.85
Regulation & Business Plan	994.29
VP Controller Governance	1,134.36
Payroll	-
Accounts Payable	-
Use of Systems	1,663.59
Metering Services	2,311.17
Information Technology	375.87
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	1,252.29
Material Management - Loading Pool	6,452.28
Al Gano Labour	-
After Hours Service	2,800.00
Total Due	<u>44,991.90</u>

GST Registration No: 10011 3513 RT0001

YECL-85

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
2	Riders	Salary and Wages	2.00	100.02	N	N	06-24-10	11365
2	Riders	Affiliate Burden	0.00	60.01	N	N	06-24-10	
2	Riders	Fringe Benefit Burden	0.00	25.81	N	N	06-24-10	
3	GRA (Ph II)	Salary and Wages	1.00	50.01	Y	1	06-17-10	11365
3	GRA (Ph II)	Salary and Wages	3.00	162.66	Y	3	06-22-10	19116
3	GRA (Ph II)	Salary and Wages	3.00	202.31	Y	2	06-22-10	02630
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	79.47	Y	4	06-22-10	22548
3	GRA (Ph II)	Salary and Wages	6.50	438.33	Y	2	06-23-10	02630
3	GRA (Ph II)	Salary and Wages	4.00	200.04	Y	1	06-23-10	11365
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	5	06-23-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	3	06-23-10	19116
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	79.47	Y	4	06-23-10	22548
3	GRA (Ph II)	Salary and Wages	6.00	404.61	Y	2	06-24-10	02630
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	5	06-24-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	3	06-24-10	19116
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	79.47	Y	4	06-24-10	22548
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	3	06-25-10	19116
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	5	06-25-10	14552
3	GRA (Ph II)	Salary and Wages	4.00	200.04	Y	1	06-25-10	11365
3	GRA (Ph II)	Salary and Wages NP Perm HRS	3.00	119.20	Y	4	06-25-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	2,563.95	Y	Y	06-25-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	995.20	Y	Y	06-25-10	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	107.30	Y	Y	06-25-10	
3	GRA (Ph II)	Vacation Burden Other	0.00	58.29	Y	Y	06-25-10	
Sub-total				8,125.55				
Less: Non-Eligible Expenses				185.84				
Total Eligible Phase II			77.00	7,939.71				

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Review: Hocker, Rochelle M, 11365

Week Starting Saturday, June 12 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 12	Sun, Jun 13	Mon, Jun 14	Tue, Jun 15	Wed, Jun 16	Thu, Jun 17	Fri, Jun 18	Sat, Jun 19	Sun, Jun 20	Mon, Jun 21	Tue, Jun 22	Wed, Jun 23	Thu, Jun 24	Fri, Jun 25	Total	Details
D00531	72100	Regular Non Costed					1										1			2	
C10306	2	Regular Salary Override							2											2	
C10295	2	Regular Salary Override						2										2		4	
C10332	2	Regular Salary Override																2		2	
C10332	3	Regular Salary Override									1						4		4	9	
						0	1	2	2	0	1	0	0	0	0	0	5	4	4	19	

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Review: Koenig, Kenneth E, 02630

Week Starting **Saturday, June 12 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 12	Sun, Jun 13	Mon, Jun 14	Tue, Jun 15	Wed, Jun 16	Thu, Jun 17	Fri, Jun 18	Sat, Jun 19	Sun, Jun 20	Mon, Jun 21	Tue, Jun 22	Wed, Jun 23	Thu, Jun 24	Fri, Jun 25	Total	Details
C00471	25950	Vacation - Exception								7.5									7.5	15	
D00531	72100	Regular Non Costed															2			2	
C10332	3	Regular Salary Override														3	6.5	6		15.5	
C10306	2	Regular Salary Override															0.5	0.5		1	
C10295	2	Regular Salary Override															0.5	0.5		1	
						0	0	0	0	7.5	0	0	0	0	0	3	9.5	7	7.5	34.5	

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Time

Review: Duncan, M Scott, 19116

Week Starting Saturday, June 12 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 12	Sun, Jun 13	Mon, Jun 14	Tue, Jun 15	Wed, Jun 16	Thu, Jun 17	Fri, Jun 18	Sat, Jun 19	Sun, Jun 20	Mon, Jun 21	Tue, Jun 22	Wed, Jun 23	Thu, Jun 24	Fri, Jun 25	Total	Details
C10332	3	Regular Salary Override														3	7.5	7.5	7.5	25.5	
D00541	72100	Regular Non Costed						0.75	0.5	0.5	0.5	0.5			0.5	0.5	1	1	2.5	8.25	
						0	0	0.75	0.5	0.5	0.5	0.5	0	0	0.5	3.5	8.5	8.5	10	33.75	

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Review: Nino, Edwin E, 22548

Week Starting Saturday, June 12 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 12	Sun, Jun 13	Mon, Jun 14	Tue, Jun 15	Wed, Jun 16	Thu, Jun 17	Fri, Jun 18	Sat, Jun 19	Sun, Jun 20	Mon, Jun 21	Tue, Jun 22	Wed, Jun 23	Thu, Jun 24	Fri, Jun 25	Total	Details
D00561	72100	Regular.						7.5	7.5	7.5	7.5	7.5			7.5	5.5	5.5	5.5	4.5	66	
C10332	3	Regular.														2	2	2	3	9	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	7.5	7.5	7.5	7.5	7.5	75	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, June 12 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 12	Sun, Jun 13	Mon, Jun 14	Tue, Jun 15	Wed, Jun 16	Thu, Jun 17	Fri, Jun 18	Sat, Jun 19	Sun, Jun 20	Mon, Jun 21	Tue, Jun 22	Wed, Jun 23	Thu, Jun 24	Fri, Jun 25	Total	Details
C00471	25950	Vacation Exception						7.5												7.5	
D00551	72100	Regular Non Costed															0.5	0.5		1	
C10332	3	Regular Salary Override															6	6	6	18	
						0	0	7.5	0	0	0	0	0	0	0	0	6.5	6.5	6	26.5	

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Debit Note: YECL 86

Debit Note Date: 26-Aug-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**AUGUST 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF JULY 2010**

	\$
Governance	625.33
Corporate Communications	-
Human Resources	10,577.18
Health, Safety & Environment	3,678.47
Regulatory Support	19,554.39
Financial Reporting	2,999.02
Regulation & Business Plan	662.86
VP Controller Governance	1,029.18
Payroll	-
Accounts Payable	-
Use of Systems	1,886.06
Metering Services	2,496.10
Information Technology	250.58
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	834.86
Material Management - Loading Pool	4,322.22
Al Gano Labour	-
After Hours Service	2,800.00
Total Due	<u>51,716.25</u>

GST Registration No: 10011 3513 RT0001

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	7.00	472.05	Y	1	06-28-10	02630
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	2	06-28-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	3	06-28-10	19116
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	79.47	Y	4	06-28-10	22548
3	GRA (Ph II)	Salary and Wages	4.00	216.88	Y	3	06-29-10	19116
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	2	06-29-10	14552
3	GRA (Ph II)	Salary and Wages	6.00	404.61	Y	1	06-29-10	02630
3	GRA (Ph II)	Salary and Wages	6.00	469.53	Y	5	06-29-10	01713
3	GRA (Ph II)	Salary and Wages NP Perm HRS	3.00	119.20	Y	4	06-29-10	22548
3	GRA (Ph II)	Salary and Wages	2.00	108.44	Y	3	06-30-10	19116
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	2	06-30-10	14552
3	GRA (Ph II)	Salary and Wages	7.00	472.05	Y	1	06-30-10	02630
3	GRA (Ph II)	Salary and Wages	5.00	391.27	Y	5	06-30-10	01713
3	GRA (Ph II)	Salary and Wages NP Perm HRS	2.00	79.47	Y	4	06-30-10	22548
3	GRA (Ph II)	Affiliate Burden	0.00	1,003.32	Y	Y	06-30-10	
3	GRA (Ph II)	Fringe Benefit Vacation Burden	0.00	83.46	Y	Y	06-30-10	
3	GRA (Ph II)	Vacation Burden Other	0.00	45.34	Y	Y	06-30-10	
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	5	07-02-10	01713
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	2	07-02-10	14552
3	GRA (Ph II)	Salary and Wages	1.00	54.22	Y	3	07-02-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	2,123.85	Y	Y	07-02-10	
3	GRA (Ph II)	Salary and Wages	5.00	250.05	Y	6	07-05-10	11365
3	GRA (Ph II)	Salary and Wages	1.00	67.44	Y	1	07-05-10	02630
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	5	07-05-10	01713
3	GRA (Ph II)	Salary and Wages	3.50	273.89	Y	5	07-06-10	01713
3	GRA (Ph II)	Salary and Wages	1.00	67.44	Y	1	07-06-10	02630
3	GRA (Ph II)	Salary and Wages	1.00	54.22	Y	3	07-06-10	19116
3	GRA (Ph II)	Salary and Wages	2.00	108.44	Y	3	07-07-10	19116
3	GRA (Ph II)	Salary and Wages	1.00	54.41	Y	2	07-07-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	134.87	Y	1	07-07-10	02630
3	GRA (Ph II)	Salary and Wages	3.50	273.89	Y	5	07-07-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	442.13	Y	Y	07-07-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	1,077.83	Y	Y	07-07-10	
3	GRA (Ph II)	Salary and Wages	1.50	117.38	Y	5	07-08-10	01713
3	GRA (Ph II)	Salary and Wages	1.50	117.38	Y	5	07-09-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	821.67	Y	Y	07-09-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	726.83	Y	Y	07-09-10	
3	GRA (Ph II)	Salary and Wages	4.00	217.64	Y	7	07-12-10	14552
3	GRA (Ph II)	Salary and Wages	3.00	234.76	Y	8	07-12-10	01713
3	GRA (Ph II)	Salary and Wages	3.00	234.76	Y	8	07-13-10	01713
3	GRA (Ph II)	Salary and Wages	3.00	234.76	Y	8	07-14-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	422.57	Y	Y	07-14-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	181.70	Y	Y	07-14-10	
3	GRA (Ph II)	Salary and Wages	1.00	54.41	Y	7	07-15-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	163.23	Y	Y	07-15-10	
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	7	07-19-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	108.44	Y	9	07-19-10	19116
3	GRA (Ph II)	Salary and Wages	2.00	100.02	Y	Y	07-20-10	11365
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	7	07-20-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	9	07-20-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	309.06	Y	Y	07-20-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	132.90	Y	Y	07-20-10	
3	GRA (Ph II)	Salary and Wages	2.00	100.02	Y	10	07-21-10	11365
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	7	07-21-10	14552
3	GRA (Ph II)	Salary and Wages Non-Costed	1.00	0.00	Y	11	07-21-10	02630
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	7	07-22-10	14552
3	GRA (Ph II)	Salary and Wages	1.00	50.01	Y	10	07-22-10	11365
3	GRA (Ph II)	Salary and Wages Non-Costed	1.00	0.00	Y	11	07-22-10	02630
3	GRA (Ph II)	Salary and Wages	1.00	50.01	Y	10	07-23-10	11365
3	GRA (Ph II)	Salary and Wages	6.00	326.46	Y	7	07-23-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,028.84	Y	Y	07-23-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	512.59	Y	Y	07-23-10	
Total Eligible Phase II			172.00	19,554.39				

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Review: Koenig, Kenneth E, 02630

Week Starting **Saturday, June 26 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 26	Sun, Jun 27	Mon, Jun 28	Tue, Jun 29	Wed, Jun 30	Thu, Jul 01	Fri, Jul 02	Sat, Jul 03	Sun, Jul 04	Mon, Jul 05	Tue, Jul 06	Wed, Jul 07	Thu, Jul 08	Fri, Jul 09	Total	Details
D00531	72100	Regular Non Costed							2						1	1				4	
C10332	3	Regular Salary Override						7	6	7					1	1	2			24	
C10306	2	Regular Salary Override							1											1	
C00471	25952	Flex/Personal - Exception										7.5								7.5	
C00471	25950	Vacation - Exception																7.5	7.5	15	
						0	0	7	9	7	0	7.5	0	0	2	2	2	7.5	7.5	51.5	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, June 26 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 26	Sun, Jun 27	Mon, Jun 28	Tue, Jun 29	Wed, Jun 30	Thu, Jul 01	Fri, Jul 02	Sat, Jul 03	Sun, Jul 04	Mon, Jul 05	Tue, Jul 06	Wed, Jul 07	Thu, Jul 08	Fri, Jul 09	Total	Details
C00471	25907	Stat Holiday - Exception									7.5									7.5	
C10332	3	Regular Salary Override						6	6	6		6					1			25	
D00551	72100	Regular Non Costed						0.5	0.5											1	
D00551	72520	Sick - Exception													7.5	3.75				11.25	
						0	0	6.5	6.5	6	7.5	6	0	0	7.5	3.75	1	0	0	44.75	

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Review: Duncan, M Scott, 19116

Week Starting Saturday, June 26 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 26	Sun, Jun 27	Mon, Jun 28	Tue, Jun 29	Wed, Jun 30	Thu, Jul 01	Fri, Jul 02	Sat, Jul 03	Sun, Jul 04	Mon, Jul 05	Tue, Jul 06	Wed, Jul 07	Thu, Jul 08	Fri, Jul 09	Total	Details
D00541	72100	Regular Non Costed				6	1.5	0.5	0.5	0.5		0.5			0.5	0.5	0.5	0.5	0.5	12	
C10332	3	Regular Salary Override						7.5	4	2		1				1	2			17.5	
C00471	25907	Stat Holiday - Exception									7.5									7.5	
						6	1.5	8	4.5	2.5	7.5	1.5	0	0	0.5	1.5	2.5	0.5	0.5	37	

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Review: Nino, Edwin E, 22548

Week Starting Saturday, June 26 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 26	Sun, Jun 27	Mon, Jun 28	Tue, Jun 29	Wed, Jun 30	Thu, Jul 01	Fri, Jul 02	Sat, Jul 03	Sun, Jul 04	Mon, Jul 05	Tue, Jul 06	Wed, Jul 07	Thu, Jul 08	Fri, Jul 09	Total	Details
D00561	72100	Regular.						5.5	4.5	5.5										15.5	
C10332	3	Regular.						2	3	2										7	
C00471	25907	Stat Holiday.									7.5									7.5	
C00471	25950	Vacation										7.5			7.5	7.5	7.5	7.5	7.5	45	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	7.5	7.5	7.5	7.5	7.5	75	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, June 26 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 26	Sun, Jun 27	Mon, Jun 28	Tue, Jun 29	Wed, Jun 30	Thu, Jul 01	Fri, Jul 02	Sat, Jul 03	Sun, Jul 04	Mon, Jul 05	Tue, Jul 06	Wed, Jul 07	Thu, Jul 08	Fri, Jul 09	Total	Details
C00471	25907	Stat Holiday - Exception									7.5									7.5	
D06011	72100	Regular Non Costed				4	4	4	3	3		2	3	3	2.5	2.5	2.5	2	1.5	37	
C10332	3	Regular Salary Override							6	5	7.5				7.5	3.5	3.5	1.5	1.5	36	
						4	4	4	9	8	7.5	9.5	3	3	10	6	6	3.5	3	80.5	

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Review: Hocker, Rochelle M, 11365

Week Starting Saturday, June 26 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jun 26	Sun, Jun 27	Mon, Jun 28	Tue, Jun 29	Wed, Jun 30	Thu, Jul 01	Fri, Jul 02	Sat, Jul 03	Sun, Jul 04	Mon, Jul 05	Tue, Jul 06	Wed, Jul 07	Thu, Jul 08	Fri, Jul 09	Total	Details
D00531	72100	Regular Non Costed				1									2	2.5				5.5	
C10306	2	Regular Salary Override															1			1	
C10332	3	Regular Salary Override													5					5	
C00471	25907	Stat Holiday - Exception									7.5									7.5	
C00471	25950	Vacation - Exception						7.5	7.5	7.5	7.5	7.5								30	
						1	0	7.5	7.5	7.5	7.5	7.5	0	0	7	2.5	1	0	0	49	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, July 10 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jul 10	Sun, Jul 11	Mon, Jul 12	Tue, Jul 13	Wed, Jul 14	Thu, Jul 15	Fri, Jul 16	Sat, Jul 17	Sun, Jul 18	Mon, Jul 19	Tue, Jul 20	Wed, Jul 21	Thu, Jul 22	Fri, Jul 23	Total	Details
D00551	72100	Regular Non Costed						0.5												0.5	
C10332	3	Regular Salary Override						4			1				6	6	6	2	6	31	
						0	0	4.5	0	0	1	0	0	0	6	6	6	2	6	31.5	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, July 10 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jul 10	Sun, Jul 11	Mon, Jul 12	Tue, Jul 13	Wed, Jul 14	Thu, Jul 15	Fri, Jul 16	Sat, Jul 17	Sun, Jul 18	Mon, Jul 19	Tue, Jul 20	Wed, Jul 21	Thu, Jul 22	Fri, Jul 23	Total	Details
C00471	25950	Vacation - Exception														7.5	7.5	7.5	7.5	30	
D06011	72100	Regular Non Costed				4	4	2.5	2.5	2.5	2.5		3	4	2.5					27.5	
C10332	3	Regular Salary Override						3	3	3										9	
						4	4	5.5	5.5	5.5	2.5	0	3	4	2.5	7.5	7.5	7.5	7.5	66.5	

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Review: Duncan, M Scott, 19116

Week Starting Saturday, July 10 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jul 10	Sun, Jul 11	Mon, Jul 12	Tue, Jul 13	Wed, Jul 14	Thu, Jul 15	Fri, Jul 16	Sat, Jul 17	Sun, Jul 18	Mon, Jul 19	Tue, Jul 20	Wed, Jul 21	Thu, Jul 22	Fri, Jul 23	Total	Details
D00541	72100	Regular Non Costed													0.5	1	0.5	0.5	0.5	3	
C10332	3	Regular Salary Override													2	7.5				9.5	
C00471	25950	Vacation - Exception						7.5	7.5	7.5	7.5	7.5								37.5	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	2.5	8.5	0.5	0.5	0.5	50	

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Review: Hocker, Rochelle M, 11365

Week Starting **Saturday, July 10 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jul 10	Sun, Jul 11	Mon, Jul 12	Tue, Jul 13	Wed, Jul 14	Thu, Jul 15	Fri, Jul 16	Sat, Jul 17	Sun, Jul 18	Mon, Jul 19	Tue, Jul 20	Wed, Jul 21	Thu, Jul 22	Fri, Jul 23	Total	Details
D00531	72100	Regular Non Costed													2					2	
C10332	3	Regular Salary Override														2	2	1	1	6	
C00471	25950	Vacation - Exception														3.75				3.75	
						0	0	0	0	0	0	0	0	0	2	5.75	2	1	1	11.75	

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Review: Koenig, Kenneth E, 02630

Week Starting Saturday, July 10 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jul 10	Sun, Jul 11	Mon, Jul 12	Tue, Jul 13	Wed, Jul 14	Thu, Jul 15	Fri, Jul 16	Sat, Jul 17	Sun, Jul 18	Mon, Jul 19	Tue, Jul 20	Wed, Jul 21	Thu, Jul 22	Fri, Jul 23	Total	Details
D00531	72100	Regular Non Costed						1	1		1.5									3.5	
C00471	25950	Vacation - Exception													7.5	7.5				15	
C10332	3	Regular Non Costed															1	1		2	
						0	0	1	1	0	1.5	0	0	0	7.5	7.5	1	1	0	20.5	

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Debit Note: YECL 87

Debit Note Date: 24-Sep-10

To: Yukon Electrical Company Ltd .

Prepared by: Elizabeth Rogers

**SEPTEMBER 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF AUGUST 2010**

	\$
Governance	625.33
Corporate Communications	-
Human Resources	10,406.67
Health, Safety & Environment	-
Regulatory Support	1,923.33
Financial Reporting	2,999.02
Regulation & Business Plan	662.86
VP Controller Governance	1,029.18
Payroll	-
Accounts Payable	-
Use of Systems	1,455.36
Metering Services	2,763.75
Information Technology	223.83
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	834.86
Material Management - Loading Pool	4,294.81
Al Gano Labour	-
After Hours Service	2,800.00
Total Due	<u>30,019.00</u>

GST Registration No: 10011 3513 RT0001

17342727

YECL-87

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	1	07-30-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	65.29	Y	Y	07-30-10	
3	GRA (Ph II)	Salary and Wages	1.00	54.41	Y	1	08-03-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	32.65	Y	Y	08-03-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	42.11	Y	Y	08-03-10	
3	GRA (Ph II)	Salary and Wages	1.00	54.41	Y	2	08-09-10	14552
3	GRA (Ph II)	Salary and Wages	1.00	50.01	Y	3	08-09-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	62.66	Y	Y	08-09-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	26.94	Y	Y	08-09-10	
3	GRA (Ph II)	Salary and Wages	1.50	117.38	Y	4	08-16-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	70.43	Y	Y	08-16-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	30.28	Y	Y	08-16-10	
7	GRA (Ph I)	Salary and Wages	4.00	200.04	N	N	08-16-10	11365
7	GRA (Ph I)	Salary and Wages	3.00	150.03	N	N	08-18-10	11365
7	GRA (Ph I)	Salary and Wages	2.00	100.02	N	N	08-19-10	11365
7	GRA (Ph I)	Salary and Wages	4.00	200.04	N	N	08-20-10	11365
7	GRA (Ph I)	Affiliate Burden	0.00	390.08	N	N	08-20-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	167.73	N	N	08-20-10	
Sub-total				1,923.33				
Less: Non-Eligible Expenses				1,207.94				
Total Eligible Phase II			6.50	715.39				

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, July 24 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Jul 24	Sun, Jul 25	Mon, Jul 26	Tue, Jul 27	Wed, Jul 28	Thu, Jul 29	Fri, Jul 30	Sat, Jul 31	Sun, Aug 01	Mon, Aug 02	Tue, Aug 03	Wed, Aug 04	Thu, Aug 05	Fri, Aug 06	Total	Details
C00471	25950	Vacation - Exception							3.75											3.75	
C10332	3	Regular Salary Override										2				1				3	
C00471	25952	Flex/Personal - Exception									7.5									7.5	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
						0	0	0	3.75	0	7.5	2	0	0	7.5	1	0	0	0	21.75	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, August 07 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 07	Sun, Aug 08	Mon, Aug 09	Tue, Aug 10	Wed, Aug 11	Thu, Aug 12	Fri, Aug 13	Sat, Aug 14	Sun, Aug 15	Mon, Aug 16	Tue, Aug 17	Wed, Aug 18	Thu, Aug 19	Fri, Aug 20	Total	Details
C00471	25950	Vacation - Exception							7.5									7.5		15	
C10332	3	Regular Salary Override						1												1	
D00551	72520	Sick - Exception															7.5			7.5	
						0	0	1	7.5	0	0	0	0	0	0	0	7.5	7.5	0	23.5	

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Review: Hocker, Rochelle M, 11365

Week Starting Saturday, August 07 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 07	Sun, Aug 08	Mon, Aug 09	Tue, Aug 10	Wed, Aug 11	Thu, Aug 12	Fri, Aug 13	Sat, Aug 14	Sun, Aug 15	Mon, Aug 16	Tue, Aug 17	Wed, Aug 18	Thu, Aug 19	Fri, Aug 20	Total	Details
D00531	72100	Regular Non Costed													2		2			4	
C10295	2	Regular Salary Override															2			2	
C10332	3	Regular Salary Override						1												1	
C10332	7	Regular Salary Override													4		3	2	4	13	
						0	0	1	0	0	0	0	0	0	6	0	7	2	4	20	

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Review: Palladino, Nick, 01713

Week Starting Saturday, August 07 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 07	Sun, Aug 08	Mon, Aug 09	Tue, Aug 10	Wed, Aug 11	Thu, Aug 12	Fri, Aug 13	Sat, Aug 14	Sun, Aug 15	Mon, Aug 16	Tue, Aug 17	Wed, Aug 18	Thu, Aug 19	Fri, Aug 20	Total	Details
C00471	25950	Vacation - Exception						7.5	7.5											15	
D06011	72100	Regular Non Costed								2	5	0.5	4.5	5.5	2	1.5	1.5	2		24.5	
C10332	3	Regular Salary Override													1.5					1.5	
						0	0	7.5	7.5	2	5	0.5	4.5	5.5	3.5	1.5	1.5	2	0	41	

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Debit Note: YECL 88

Debit Note Date: 22-Oct-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**OCTOBER 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF SEPTEMBER 2010**

	\$
Governance	540.79
Corporate Communications	-
Human Resources	10,246.08
Health, Safety & Environment	1,419.28
Regulatory Support	19,992.86
Financial Reporting	2,999.02
Regulation & Business Plan	662.86
VP Controller Governance	923.52
Payroll	-
Accounts Payable	-
Use of Systems	1,504.26
Metering Services	3,978.20
Information Technology	250.58
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	834.86
Material Management - Loading Pool	4,285.69
Al Gano Labour	-
After Hours Service	2,800.00
Total Due	<u>50,438.00</u>

GST Registration No: 10011 3513 RT0001

17681503

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Travel & Accommodation Business	484.25	484.25	N	N	08-20-10	
3	GRA (Ph II)	Travel & Accommodation Business	42.00	42.00	N	N	08-20-10	
3	GRA (Ph II)	Salary and Wages	5.00	337.18	Y	1	08-23-10 02630	
3	GRA (Ph II)	Salary and Wages	2.00	100.02	Y	2	08-23-10 11365	
3	GRA (Ph II)	Salary and Wages	3.00	202.31	Y	1	08-24-10 02630	
3	GRA (Ph II)	Salary and Wages	3.00	150.03	Y	2	08-24-10 11365	
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	3	08-25-10 01713	
3	GRA (Ph II)	Affiliate Burden	0.00	352.15	Y	Y	08-25-10	
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	3	08-30-10 01713	
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	3	08-31-10 01713	
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	7	09-01-10 19116	
3	GRA (Ph II)	Salary and Wages	7.50	408.08	Y	4	09-01-10 14552	
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	3	09-01-10 01713	
3	GRA (Ph II)	Affiliate Burden	0.00	1,545.29	Y	Y	09-01-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	815.89	Y	Y	09-01-10	
3	GRA (Ph II)	Salary and Wages	2.00	100.02	Y	2	09-02-10 11365	
3	GRA (Ph II)	Affiliate Burden	0.00	533.74	Y	Y	09-02-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	229.51	Y	Y	09-02-10	
3	GRA (Ph II)	Salary and Wages	3.00	163.23	Y	5	09-08-10 14552	
3	GRA (Ph II)	Salary and Wages	3.00	163.23	Y	5	09-09-10 14552	
3	GRA (Ph II)	Salary and Wages	3.00	163.23	Y	5	09-10-10 14552	
3	GRA (Ph II)	Affiliate Burden	0.00	293.81	Y	Y	09-10-10	
3	GRA (Ph II)	Salary and Wages	1.00	78.25	Y	6	09-13-10 01713	
3	GRA (Ph II)	Affiliate Burden	0.00	46.95	Y	Y	09-13-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	20.19	Y	Y	09-13-10	
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	5	09-16-10 14552	
3	GRA (Ph II)	Salary and Wages	3.00	163.23	Y	5	09-17-10 14552	
3	GRA (Ph II)	Affiliate Burden	0.00	163.23	Y	Y	09-17-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	196.53	Y	Y	09-17-10	
7	GRA (Ph I)	Salary and Wages	2.00	100.02	N	N	08-23-10 11365	
7	GRA (Ph I)	Salary and Wages	3.00	206.15	N	N	08-23-10 15522	
7	GRA (Ph I)	Salary and Wages	4.00	157.69	N	N	08-23-10 22617	
7	GRA (Ph I)	Salary and Wages	3.00	206.15	N	N	08-24-10 15522	
7	GRA (Ph I)	Salary and Wages	7.50	295.67	N	N	08-24-10 22617	
7	GRA (Ph I)	Salary and Wages	3.00	206.15	N	N	08-25-10 15522	
7	GRA (Ph I)	Salary and Wages	7.50	295.67	N	N	08-25-10 22617	
7	GRA (Ph I)	Salary and Wages	5.00	343.59	N	N	08-26-10 15522	
7	GRA (Ph I)	Salary and Wages	7.50	295.67	N	N	08-26-10 22617	
7	GRA (Ph I)	Salary and Wages	1.00	50.01	N	N	08-27-10 11365	
7	GRA (Ph I)	Salary and Wages	7.00	481.02	N	N	08-27-10 15522	
7	GRA (Ph I)	Affiliate Burden	0.00	1,582.68	N	N	08-27-10	
7	GRA (Ph I)	Salary and Wages	2.00	100.02	N	N	08-30-10 11365	
7	GRA (Ph I)	Salary and Wages	7.00	481.02	N	N	08-30-10 15522	
7	GRA (Ph I)	Salary and Wages	7.50	295.67	N	N	08-31-10 22617	
7	GRA (Ph I)	Salary and Wages	3.00	206.15	N	N	08-31-10 15522	
7	GRA (Ph I)	Salary and Wages	2.00	100.02	N	N	08-31-10 11365	
7	GRA (Ph I)	Salary and Wages	2.00	100.02	N	N	09-01-10 11365	
7	GRA (Ph I)	Salary and Wages	3.00	206.15	N	N	09-01-10 15522	
7	GRA (Ph I)	Salary and Wages	5.50	216.83	N	N	09-01-10 22617	
7	GRA (Ph I)	Affiliate Burden	0.00	180.04	N	N	09-01-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	116.12	N	N	09-01-10	
7	GRA (Ph I)	Salary and Wages	5.00	343.59	N	N	09-02-10 15522	
7	GRA (Ph I)	Salary and Wages	6.50	256.25	N	N	09-02-10 22617	
7	GRA (Ph I)	Salary and Wages	4.00	274.87	N	N	09-03-10 15522	
7	GRA (Ph I)	Salary and Wages	5.50	216.83	N	N	09-03-10 22617	
7	GRA (Ph I)	Affiliate Burden	0.00	1,498.42	N	N	09-03-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	1,286.16	N	N	09-03-10	
7	GRA (Ph I)	Salary and Wages	1.00	50.01	N	N	09-07-10 11365	
7	GRA (Ph I)	Salary and Wages	2.00	100.02	N	N	09-09-10 11365	
7	GRA (Ph I)	Affiliate Burden	0.00	90.02	N	N	09-09-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	38.71	N	N	09-09-10	
Sub-total				19,992.86				
Less: Non-Eligible Expenses				10,903.64				
Total Eligible Phase II				75.00	9,089.22			

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Review: Koenig, Kenneth E, 02630

Week Starting **Saturday, August 21 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 21	Sun, Aug 22	Mon, Aug 23	Tue, Aug 24	Wed, Aug 25	Thu, Aug 26	Fri, Aug 27	Sat, Aug 28	Sun, Aug 29	Mon, Aug 30	Tue, Aug 31	Wed, Sep 01	Thu, Sep 02	Fri, Sep 03	Total	Details
D00531	72100	Regular Non Costed						1.5	0.5							1				3	
C10332	3	Regular Salary Override						5	3											8	
C00471	25952	Flex/Personal - Exception															7.5			7.5	
						0	0	6.5	3.5	0	0	0	0	0	0	1	7.5	0	0	18.5	

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Review: Hocker, Rochelle M, 11365

Week Starting **Saturday, August 21 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 21	Sun, Aug 22	Mon, Aug 23	Tue, Aug 24	Wed, Aug 25	Thu, Aug 26	Fri, Aug 27	Sat, Aug 28	Sun, Aug 29	Mon, Aug 30	Tue, Aug 31	Wed, Sep 01	Thu, Sep 02	Fri, Sep 03	Total	Details
D00531	72100	Regular Non Costed							1	1						2				4	
C10295	2	Regular Salary Override																	2	2	
C10332	3	Regular Salary Override						2	3									2		7	
C10332	7	Regular Salary Override						2				1			2	2	2			9	
						0	0	4	4	1	0	1	0	0	2	4	2	2	2	22	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, August 21 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 21	Sun, Aug 22	Mon, Aug 23	Tue, Aug 24	Wed, Aug 25	Thu, Aug 26	Fri, Aug 27	Sat, Aug 28	Sun, Aug 29	Mon, Aug 30	Tue, Aug 31	Wed, Sep 01	Thu, Sep 02	Fri, Sep 03	Total	Details
D06011	72100	Regular Non Costed				4.5	4	1.5	1.5	2	2	1	1.5	5				2		25	
C10332	3	Regular Salary Override								7.5					7.5	7.5	7.5			30	
						4.5	4	1.5	1.5	9.5	2	1	1.5	5	7.5	7.5	7.5	2	0	55	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, August 21 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 21	Sun, Aug 22	Mon, Aug 23	Tue, Aug 24	Wed, Aug 25	Thu, Aug 26	Fri, Aug 27	Sat, Aug 28	Sun, Aug 29	Mon, Aug 30	Tue, Aug 31	Wed, Sep 01	Thu, Sep 02	Fri, Sep 03	Total	Details
C00471	25950	Vacation - Exception						7.5	7.5	7.5	7.5	7.5			7.5	7.5				52.5	
C10332	3	Regular Salary Override															7.5			7.5	
D00551	72100	Regular Non Costed															6.5			6.5	
						0	0	7.5	7.5	7.5	7.5	7.5	0	0	7.5	7.5	14	0	0	66.5	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, September 04 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Sep 04	Sun, Sep 05	Mon, Sep 06	Tue, Sep 07	Wed, Sep 08	Thu, Sep 09	Fri, Sep 10	Sat, Sep 11	Sun, Sep 12	Mon, Sep 13	Tue, Sep 14	Wed, Sep 15	Thu, Sep 16	Fri, Sep 17	Total	Details
C00471	25907	Stat Holiday - Exception						7.5												7.5	
C10332	3	Regular Salary Override								3	3	3						2	3	14	
D00551	72520	Sick - Exception															7.5			7.5	
						0	0	7.5	0	3	3	3	0	0	0	0	7.5	2	3	29	

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Review: Palladino, Nick, 01713

Week Starting Saturday, September 04 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Sep 04	Sun, Sep 05	Mon, Sep 06	Tue, Sep 07	Wed, Sep 08	Thu, Sep 09	Fri, Sep 10	Sat, Sep 11	Sun, Sep 12	Mon, Sep 13	Tue, Sep 14	Wed, Sep 15	Thu, Sep 16	Fri, Sep 17	Total	Details
D06011	72100	Regular Non Costed				2.5	4		2.5	2.5	5			2	1.5	2	2	1.5		25.5	
C10332	3	Regular Salary Override													1					1	
C00471	25907	Stat Holiday - Exception						7.5												7.5	
C00471	25950	Vacation - Exception																	3.75	3.75	
						2.5	4	7.5	2.5	2.5	5	0	0	2	2.5	2	2	1.5	3.75	37.75	

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Review: Duncan, M Scott, 19116

Week Starting Saturday, August 21 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Aug 21	Sun, Aug 22	Mon, Aug 23	Tue, Aug 24	Wed, Aug 25	Thu, Aug 26	Fri, Aug 27	Sat, Aug 28	Sun, Aug 29	Mon, Aug 30	Tue, Aug 31	Wed, Sep 01	Thu, Sep 02	Fri, Sep 03	Total	Details
D00541	72100	Regular Non Costed						0.5	0.5	1	0.5	0.5					6			9	
C10332	3	Regular Salary Override															7.5			7.5	
C00471	25950	Vacation - Exception													7.5	7.5		7.5	7.5	30	
						0	0	0.5	0.5	1	0.5	0.5	0	0	7.5	7.5	13.5	7.5	7.5	46.5	

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Debit Note: YECL 89

Debit Note Date: 26-Nov-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**NOVEMBER 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF OCTOBER 2010**

	\$
Governance	551.76
Corporate Communications	-
Human Resources	10,887.90
Health, Safety & Environment	-
Regulatory Support	20,620.38
Financial Reporting	2,999.02
Regulation & Business Plan	662.86
VP Controller Governance	937.23
Payroll	-
Accounts Payable	-
Use of Systems	1,594.37
Metering Services	3,319.76
Information Technology	250.58
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	834.86
Material Management - Loading Pool	4,303.95
Al Gano Labour	-
After Hours Service	2,800.00
Total Due	<u>49,762.67</u>

GST Registration No: 10011 3513 RT0001

49,762.67

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Travel & Accommodation Business	354.25	354.25	N	N	08-18-10	
3	GRA (Ph II)	Travel & Accommodation Business	344.25	344.25	N	N	08-18-10	
3	GRA (Ph II)	Travel & Accommodation Business	42.00	42.00	N	N	08-18-10	
3	GRA (Ph II)	Travel & Accommodation Business	42.00	42.00	N	N	08-18-10	
3	GRA (Ph II)	Parking	19.05	19.05	N	N	09-01-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.35	36.35	N	N	09-01-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.00	36.00	Y	9	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	35.99	35.99	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	465.68	465.68	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	777.04	777.04	Y	9	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.00	36.00	Y	10	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	777.04	777.04	Y	10	09-03-10	
3	GRA (Ph II)	Salary and Wages	4.00	313.02	Y	1	09-22-10	01713
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	2	09-23-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	65.29	Y	Y	09-23-10	
3	GRA (Ph II)	Meals & Entertainment Business	83.20	83.20	N	N	09-24-10	
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	4	09-24-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	1	09-24-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	783.96	Y	Y	09-24-10	
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	2	09-27-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	2	09-28-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	2	09-29-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	1	10-01-10	01713
3	GRA (Ph II)	Salary and Wages	7.50	408.08	Y	2	10-01-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	4	10-01-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	1,036.87	Y	Y	10-01-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	811.03	Y	Y	10-01-10	
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	5	10-04-10	01713
3	GRA (Ph II)	Salary and Wages	7.50	408.08	Y	8	10-04-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	7	10-04-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	7	10-05-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	408.08	Y	8	10-05-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	5	10-05-10	01713
3	GRA (Ph II)	Salary and Wages	7.50	586.91	Y	5	10-06-10	01713
3	GRA (Ph II)	Salary and Wages	1.00	50.01	Y	6	10-06-10	11365
3	GRA (Ph II)	Salary and Wages	7.50	408.08	Y	8	10-06-10	14552
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	7	10-06-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	30.01	Y	Y	10-06-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	12.90	Y	Y	10-06-10	
3	GRA (Ph II)	Salary and Wages	7.50	406.66	Y	7	10-07-10	19116
3	GRA (Ph II)	Salary and Wages	7.50	408.08	Y	8	10-07-10	14552
3	GRA (Ph II)	Salary and Wages	3.00	234.76	Y	5	10-07-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	2,173.27	Y	Y	10-07-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	934.51	Y	Y	10-07-10	
3	GRA (Ph II)	Meals & Entertainment Business	27.35	27.35	Y	11	10-08-10	
3	GRA (Ph II)	Meals & Entertainment Business	8.75	8.75	N	N	10-08-10	
3	GRA (Ph II)	Mileage	63.90	63.90	N	N	10-08-10	
3	GRA (Ph II)	Parking	60.47	60.47	N	N	10-08-10	
3	GRA (Ph II)	Travel & Accommodation Business	297.00	297.00	Y	12	10-08-10	
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	8	10-08-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	1,044.68	Y	Y	10-08-10	
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	8	10-12-10	14552
3	GRA (Ph II)	Salary and Wages	2.00	108.82	Y	8	10-13-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	130.58	Y	Y	10-13-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	505.37	Y	Y	10-13-10	
7	GRA (Ph I)	Salary and Wages	1.00	50.01	N	N	09-20-10	11365
7	GRA (Ph I)	Salary and Wages	3.00	150.03	N	N	09-21-10	11365
7	GRA (Ph I)	Affiliate Burden	0.00	120.02	N	N	09-21-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	51.61	N	N	09-21-10	
7	GRA (Ph I)	Salary and Wages	3.00	118.27	N	N	09-28-10	22617
7	GRA (Ph I)	Affiliate Burden	0.00	70.96	N	N	09-28-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	30.51	N	N	09-28-10	
7	GRA (Ph I)	Salary and Wages	3.00	118.27	N	N	10-05-10	22617
7	GRA (Ph I)	Affiliate Burden	0.00	70.96	N	N	10-05-10	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	30.51	N	N	10-05-10	
Sub-total				20,620.38				
Less: Non-Eligible Expenses				2,367.04				
Total Eligible Phase II			142.00	18,253.34				

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Review: Palladino, Nick, 01713

Week Starting **Saturday, September 18 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Sep 18	Sun, Sep 19	Mon, Sep 20	Tue, Sep 21	Wed, Sep 22	Thu, Sep 23	Fri, Sep 24	Sat, Sep 25	Sun, Sep 26	Mon, Sep 27	Tue, Sep 28	Wed, Sep 29	Thu, Sep 30	Fri, Oct 01	Total	Details
D06011	72100	Regular Non Costed				4	4	2	2	3	2		3	4	2.5	1.5	3	2		33	
C10332	3	Regular Salary Override								4		7.5							7.5	19	
						4	4	2	2	7	2	7.5	3	4	2.5	1.5	3	2	7.5	52	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, September 18 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Sep 18	Sun, Sep 19	Mon, Sep 20	Tue, Sep 21	Wed, Sep 22	Thu, Sep 23	Fri, Sep 24	Sat, Sep 25	Sun, Sep 26	Mon, Sep 27	Tue, Sep 28	Wed, Sep 29	Thu, Sep 30	Fri, Oct 01	Total	Details
C00471	25950	Vacation - Exception							7.5											7.5	
C10332	3	Regular Salary Override									2				2	2	2		7.5	15.5	
D00551	72100	Regular Non Costed																3	3.5	6.5	
						0	0	0	7.5	0	2	0	0	0	2	2	2	3	11	29.5	

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Time

Review: Duncan, M Scott, 19116

Week Starting Saturday, September 18 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Sep 18	Sun, Sep 19	Mon, Sep 20	Tue, Sep 21	Wed, Sep 22	Thu, Sep 23	Fri, Sep 24	Sat, Sep 25	Sun, Sep 26	Mon, Sep 27	Tue, Sep 28	Wed, Sep 29	Thu, Sep 30	Fri, Oct 01	Total	Details
D00541	72100	Regular Non Costed							0.5	1	0.5	0.5			0.5	0.5	1	3	2	9.5	
C10332	3	Regular Salary Override										7.5							7.5	15	
						0	0	0	0.5	1	0.5	8	0	0	0.5	0.5	1	3	9.5	24.5	

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Review: Palladino, Nick, 01713

Week Starting **Saturday, October 02 2010**

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Oct 02	Sun, Oct 03	Mon, Oct 04	Tue, Oct 05	Wed, Oct 06	Thu, Oct 07	Fri, Oct 08	Sat, Oct 09	Sun, Oct 10	Mon, Oct 11	Tue, Oct 12	Wed, Oct 13	Thu, Oct 14	Fri, Oct 15	Total	Details
D06011	72100	Regular Non Costed				7	8	2.5	3	1.5			4	3		3	3.5	3.5		39	
C10332	3	Regular Salary Override						7.5	7.5	7.5	3									25.5	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
						7	8	10	10.5	9	3	0	4	3	7.5	3	3.5	3.5	0	72	

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Review: Hocker, Rochelle M, 11365

Week Starting **Saturday, October 02 2010**Timecard Period (days) **14**

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Oct 02	Sun, Oct 03	Mon, Oct 04	Tue, Oct 05	Wed, Oct 06	Thu, Oct 07	Fri, Oct 08	Sat, Oct 09	Sun, Oct 10	Mon, Oct 11	Tue, Oct 12	Wed, Oct 13	Thu, Oct 14	Fri, Oct 15	Total	Details
D00531	72100	Regular Non Costed									2.5					1	1.5			5	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
C10332	3	Regular Salary Override								1										1	
						0	0	0	0	1	2.5	0	0	0	7.5	1	1.5	0	0	13.5	

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Time

Review: Duncan, M Scott, 19116

Week Starting Saturday, October 02 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Oct 02	Sun, Oct 03	Mon, Oct 04	Tue, Oct 05	Wed, Oct 06	Thu, Oct 07	Fri, Oct 08	Sat, Oct 09	Sun, Oct 10	Mon, Oct 11	Tue, Oct 12	Wed, Oct 13	Thu, Oct 14	Fri, Oct 15	Total	Details
D00541	72100	Regular Non Costed						4.5	4.5	4.5	2	1					0.5	0.5	0.5	18	
C10332	3	Regular Salary Override						7.5	7.5	7.5	7.5									30	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
C00471	25952	Flex/Personal - Exception														7.5				7.5	
						0	0	12	12	12	9.5	1	0	0	7.5	7.5	0.5	0.5	0.5	63	

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Review: Desjarlais, Brian G, 14552

Week Starting Saturday, October 02 2010

Timecard Period (days) 14

Comments

Project	Task	Element	Vehicle	Premium Code	Premium Rate	Sat, Oct 02	Sun, Oct 03	Mon, Oct 04	Tue, Oct 05	Wed, Oct 06	Thu, Oct 07	Fri, Oct 08	Sat, Oct 09	Sun, Oct 10	Mon, Oct 11	Tue, Oct 12	Wed, Oct 13	Thu, Oct 14	Fri, Oct 15	Total	Details
C10332	3	Regular Salary Override						7.5	7.5	7.5	7.5	2				2	2			36	
D00551	72100	Regular Non Costed						4.5	4.5	4.5	2									15.5	
C00471	25907	Stat Holiday - Exception													7.5					7.5	
						0	0	12	12	12	9.5	2	0	0	7.5	2	2	0	0	59	

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29-8



Deliver to:
ATCO ELECTRIC
10035 105 STREET
EDMONTON AB CA, T5J2V6

Generated: September 3, 2010 12:28 PM
ATCO TRAVEL HEAD OFFICE
1243 MCKNIGHT BLVD NE
CALGARY, ALBERTA T2E 5T1
GST# 87327 3361 RT0001

Travel Arrangements for : **MR NICK PALLADINO**

Travel Arranger: **BONNIE YEE**

ATCO Record Locator: **W8XDRM**

Travel Details

Monday October 4, 2010

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8137
Origin	Edmonton Intl AB, CANADA	Destination	Calgary Intl AB, CANADA
Departing	9:00 AM	Arriving	9:51 AM
Seat	05C	Class	Economy
Meal Service	No Meal Service	Aircraft Type	Dash 8 turboprop
Flight Duration	0 hours 51 minutes		

AC/AIR CANADA RECORD LOCATOR-M5WW45

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8231
Origin	Calgary Intl AB, CANADA	Destination	Whitehorse YT, CANADA
Departing	10:50 AM	Arriving	12:33 PM
Seat	03C	Class	Economy
Meal Service	Food to purchase	Aircraft Type	Canadair regionaljet
Flight Duration	2 hours 43 minutes		

AC/AIR CANADA RECORD LOCATOR-M5WW45

Travel Details

Thursday October 7, 2010

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8232
Origin	Whitehorse YT, CANADA	Destination	Calgary Intl AB, CANADA
Departing	1:05 PM	Arriving	4:39 PM
Seat	03C	Class	Economy
Meal Service	Food to purchase	Aircraft Type	Canadair regionaljet
Flight Duration	2 hours 34 minutes		

AC/AIR CANADA RECORD LOCATOR-M5WW45

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8172
Origin	Calgary Intl AB, CANADA	Destination	Edmonton Intl AB, CANADA
Departing	5:30 PM	Arriving	6:18 PM
Seat	03C	Class	Economy
Meal Service	No Meal Service	Aircraft Type	Canadair regionaljet
Flight Duration	0 hours 48 minutes		

AC/AIR CANADA RECORD LOCATOR-M5WW45

89-9

Loyalty Programs

Vendor	Account	Traveler
AIR CANADA	938502947	N PALLADIN.

Additional Information

NEW BAGGAGE POLICIES ARE IN EFFECT FOR MANY CANADIAN AND US CARRIERS. PLEASE VERIFY WITH ATCO TRAVEL OR YOUR AIRLINE PRIOR TO DEPARTURE.

IN MOST CASES IT IS NOT AN AIRLINE REQUIREMENT TO RECONFIRM YOUR FLIGHT HOWEVER TRAVELLERS SHOULD CHECK THEIR FLIGHT STATUS ONLINE WITH THE APPROPRIATE AIR CARRIER OUTSIDE OF ATCO TRAVELS NORMAL BUSINESS HOURS. PLEASE NOTE IF YOU CONTACT THE AFTER HOURS EMERGENCY SERVICE TO RECONFIRM YOUR FLIGHT A CHARGE WILL APPLY.

ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT WWW.ATCOTRAVEL.COM
TICKET IS NON-REFUNDABLE
CHANGE FEE PER DIRECTION \$ 50.00 PLUS TAXES AND ANY FARE DIFFERENCE
TO ENSURE ACCURACY PLEASE REVIEW DOCUMENTS UPON RECEIPT
OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700
WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER
PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB
WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383
WHILE OVERSEAS PLEASE CALL 1-516-624-3194
TOLL FREE DIRECTORY CONTACT US AT WWW.ATCOTRAVEL.COM

Ticket / Service Information

Date of Charge	03SEP10
Type of Charge	Air Charge
Airline Code	AIR CANADA

DESCRIPTION**DETAILS**

Ticket Number	0143796867734
Invoice Number	3067280
Base Fare	742.80
GST/HST	38.85/0.00
QST	0.00
Other TAX	34.24
Total (CAD)Ticket Amount	815.89

777.04

Date of Charge	03SEP10
Type of Charge	Service Fee
Airline Code	SERVICE FEE

DESCRIPTION**DETAILS**

Ticket Number	9540006791777
Invoice Number	3067280
Base Fare	36.00
GST/HST	1.80/0.00
QST	0.00
Other TAX	0.00
Total (CAD)Ticket Amount	37.80

89-9



Deliver to:
ATCO ELECTRIC
10035 105 STREET
EDMONTON AB CA, T5J2V6

Generated: September 3, 2010 01:53 PM

ATCO TRAVEL HEAD OFFICE
1243 MCKNIGHT BLVD NE
CALGARY, ALBERTA T2E 5T1
GST# 87327 3361 RT0001

Travel Arrangements for : **MR MALCOLM SCOTT DUNCAN**

Travel Arranger: **BONNIE YEE**

ATCO Record Locator: **WLCJRI**

Travel Details

Monday October 4, 2010

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8137
Origin	Edmonton Intl AB, CANADA	Destination	Calgary Intl AB, CANADA
Departing	9:00 AM	Arriving	9:51 AM
Seat	05F	Class	Economy
Meal Service	No Meal Service	Aircraft Type	Dash 8 turboprop
Flight Duration	0 hours 51 minutes		

AC/AIR CANADA RECORD LOCATOR-M7Q8TE

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8231
Origin	Calgary Intl AB, CANADA	Destination	Whitehorse YT, CANADA
Departing	10:50 AM	Arriving	12:33 PM
Seat	03F	Class	Economy
Meal Service	Food to purchase	Aircraft Type	Canadair regionaljet
Flight Duration	2 hours 43 minutes		

AC/AIR CANADA RECORD LOCATOR-M7Q8TE

Travel Details

Thursday October 7, 2010

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8232
Origin	Whitehorse YT, CANADA	Destination	Calgary Intl AB, CANADA
Departing	1:05 PM	Arriving	4:38 PM
Seat	03F	Class	Economy
Meal Service	Food to purchase	Aircraft Type	Canadair regionaljet
Flight Duration	2 hours 34 minutes		

AC/AIR CANADA RECORD LOCATOR-M7Q8TE

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8172
Origin	Calgary Intl AB, CANADA	Destination	Edmonton Intl AB, CANADA
Departing	5:30 PM	Arriving	8:18 PM
Seat	03F	Class	Economy
Meal Service	No Meal Service	Aircraft Type	Canadair regionaljet
Flight Duration	0 hours 48 minutes		

AC/AIR CANADA RECORD LOCATOR-M7Q8TE

89-16

Additional Information

NEW BAGGAGE POLICIES ARE IN EFFECT FOR MANY CANADIAN AND US CARRIERS. PLEASE VERIFY WITH ATCO TRAVEL OR YOUR AIRLINE PRIOR TO DEPARTURE.

IN MOST CASES IT IS NOT AN AIRLINE REQUIREMENT TO RECONFIRM YOUR FLIGHT HOWEVER TRAVELLERS SHOULD CHECK THEIR FLIGHT STATUS ONLINE WITH THE APPROPRIATE AIR CARRIER OUTSIDE OF ATCO TRAVELS NORMAL BUSINESS HOURS. PLEASE NOTE IF YOU CONTACT THE AFTER HOURS EMERGENCY SERVICE TO RECONFIRM YOUR FLIGHT A CHARGE WILL APPLY.

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TICKET IS NON-REFUNDABLE
CHANGE FEE PER DIRECTION \$ 50.00 PLUS TAXES AND ANY FARE DIFFERENCE
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OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700
WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER
PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB
WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383
WHILE OVERSEAS PLEASE CALL 1-516-624-3194
TOLL FREE DIRECTORY CONTACT US AT WWW.ATCOTRAVEL.COM

Ticket / Service Information

Date of Charge 03SEP10
Type of Charge Air Charge
Airline Code AIR CANADA

DESCRIPTION

Ticket Number
Invoice Number
Base Fare
GST/HST
QST
Other TAX
Total (CAD) Ticket Amount

DETAILS

0143796867748
3067296
742.80
38.85/0.00
0.00
34.24
815.89

777.04

Date of Charge 03SEP10
Type of Charge Service Fee
Airline Code SERVICE FEE

DESCRIPTION

Ticket Number
Invoice Number
Base Fare
GST/HST
QST
Other TAX
Total (CAD) Ticket Amount

DETAILS

9540006791782
3067296
38.00
1.80/0.00
0.00
0.00
37.80

89-10

202 Restaurant

R 13363431 DATE 05.20.0

NAME
ADDRESS

SOLD BY
COD
CHARGE
ON ACCOUNT
AMOUNT PAID

1	202 Hot Green	13.00
2	1x CASH SS 1500	7.50
3	202 QJ	1.00
4	1x pop	1.85
5		
6		27.35
7		61.37
8		28.72
9		
10		

TAX REG. No.:
GST
PST

TOTAL
RECEIVED BY

23

SALES BOOK

2-0-2
MOTOR INN

206 Jarvis Street Whitehorse, YT Y1A 2H1
Phone (867) 663-4567 Fax (867) 667-6154
Toll Free 1-800-365-0405
E-Mail: two0two2000@yahoo.ca
Website: 202motorinn.com

(9)

NICK PALLADINO

YUKON ELECTRICAL

Invoice # 23174
Room #: 312
Arrival Date: 10/04/2010
Departure Date: 10/07/2010
GST Number: R133636431

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
10/04/2010	Room Charge		99.00		99.00
10/04/2010	GST		4.95		103.95
10/05/2010	Room Charge		99.00		202.95
10/05/2010	GST		4.95		207.90
10/06/2010	Room Charge		99.00		306.90
10/06/2010	GST		4.95		311.85
10/07/2010	Mastercard			-311.85	0.00
Tax Summary					
GST					
14.85					
Total					0.00

Total 0.00

\$297.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance. You will be charged \$ 150.00 if you smoke in a non-smoking room.

SIGNATURE: X _____

202 MOTOR INN
206 JARVIS ST
WHITEHORSE, YT

Term ID: 20155962

Completion

XXXXXXXXXXXX5556

MASTERCARD

Entry Method: S

Total: \$ 311.85

2010/10/07 07:56:23

Seq #: 001559650 Appr Code: 161206

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

89-12



Debit Note: YECL 90

Debit Note Date: 30-Dec-10

To: Yukon Electrical Company Ltd

Prepared by: Elizabeth Rogers

**DECEMBER 2010 DEBIT NOTE FOR
SERVICES FOR THE MONTH OF NOVEMBER 2010**

	\$
Governance	551.76
Corporate Communications	-
Human Resources	14,684.17
Health, Safety & Environment	599.25
Regulatory Support	(62,933.42)
Financial Reporting	4,514.55
Regulation & Business Plan	994.29
VP Controller Governance	1,061.00
Payroll	-
Accounts Payable	-
Use of Systems	(10,315.39)
Metering Services	4,017.87
Information Technology	375.87
Pricing - Product Support	-
Pricing - Cost of Service	-
Pricing - Product Design	-
Material Management - A&G	1,252.29
Material Management - Loading Pool	6,458.61
Al Gano Labour	-
After Hours Service	2,800.00
Total Due	<u>(35,939.15)</u>

GST Registration No: 10011 3513 RT0001

18315604

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
2	Riders	Salary and Wages	27.00	1,028.82	N	N	05-29-08	97911
2	Riders	Affiliate Burden	0.00	617.29	N	N	05-29-08	
2	Riders	Fringe Benefit Burden	0.00	123.46	N	N	05-29-08	
3	GRA (Ph II)	Salary and Wages	(30.00)	(1,408.65)	N	N	02-28-08	11365
3	GRA (Ph II)	Salary and Wages	(78.50)	(3,685.96)	N	N	03-28-08	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(3,056.77)	N	N	03-28-08	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	(611.35)	N	N	03-28-08	
3	GRA (Ph II)	Salary and Wages	(27.00)	(1,028.82)	N	N	05-29-08	97911
3	GRA (Ph II)	Affiliate Burden	0.00	(617.29)	N	N	05-29-08	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	(123.46)	N	N	05-29-08	
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	01-04-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(95.55)	N	N	01-04-10	
3	GRA (Ph II)	Salary and Wages	(1.00)	(47.40)	N	N	01-07-10	11365
3	GRA (Ph II)	Salary and Wages	(2.00)	(94.81)	N	N	01-08-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(85.33)	N	N	01-08-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(197.37)	N	N	01-11-10	02630
3	GRA (Ph II)	Salary and Wages	(3.00)	(142.21)	N	N	01-11-10	11365
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	01-11-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(396.74)	N	N	01-11-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(203.75)	N	N	01-11-10	
3	GRA (Ph II)	Salary and Wages	(7.50)	(396.74)	N	N	01-12-10	19116
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	01-12-10	14552
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	01-13-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(396.74)	N	N	01-13-10	19116
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	01-14-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(396.74)	N	N	01-14-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(668.85)	N	N	01-14-10	
3	GRA (Ph II)	Salary and Wages	(7.50)	(396.74)	N	N	01-15-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(1,190.22)	N	N	01-15-10	
3	GRA (Ph II)	Salary and Wages	(6.50)	(343.84)	N	N	01-18-10	19116
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	01-18-10	14552
3	GRA (Ph II)	Salary and Wages	(1.00)	(47.40)	N	N	01-18-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(206.30)	N	N	01-18-10	
3	GRA (Ph II)	Salary and Wages	(2.00)	(131.58)	N	N	01-20-10	02630
3	GRA (Ph II)	Salary and Wages	(1.00)	(47.40)	N	N	01-21-10	11365
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	01-21-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(135.83)	N	N	01-21-10	
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	01-22-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(477.75)	N	N	01-22-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(158.70)	N	N	01-25-10	19116
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	01-25-10	14552
3	GRA (Ph II)	Salary and Wages	(1.00)	(47.40)	N	N	01-26-10	11365
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	01-26-10	14552
3	GRA (Ph II)	Salary and Wages	(2.50)	(132.25)	N	N	01-26-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(203.01)	N	N	01-26-10	
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	01-27-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(398.12)	N	N	01-28-10	14552
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	01-29-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(1,098.82)	N	N	01-29-10	
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	02-01-10	14552
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	02-02-10	14552
3	GRA (Ph II)	Salary and Wages	(1.00)	(75.24)	N	N	02-03-10	01713
3	GRA (Ph II)	Salary and Wages	(6.50)	(345.04)	N	N	02-03-10	14552
3	GRA (Ph II)	Salary and Wages	(3.00)	(158.70)	N	N	02-03-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(95.22)	N	N	02-03-10	
3	GRA (Ph II)	Salary and Wages	(6.50)	(345.04)	N	N	02-04-10	14552
3	GRA (Ph II)	Salary and Wages	(0.50)	(37.62)	N	N	02-05-10	01713
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	02-05-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(1,150.61)	N	N	02-05-10	
3	GRA (Ph II)	Salary and Wages	(1.00)	(75.24)	N	N	02-08-10	01713
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	02-08-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(396.74)	N	N	02-08-10	19116
3	GRA (Ph II)	Salary and Wages	(3.00)	(158.70)	N	N	02-09-10	19116
3	GRA (Ph II)	Salary and Wages	(5.00)	(265.42)	N	N	02-09-10	14552
3	GRA (Ph II)	Salary and Wages	(1.00)	(75.24)	N	N	02-10-10	01713
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	02-10-10	14552
3	GRA (Ph II)	Salary and Wages	(2.00)	(105.80)	N	N	02-10-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(396.74)	N	N	02-10-10	
3	GRA (Ph II)	Salary and Wages	(6.00)	(318.50)	N	N	02-11-10	14552
3	GRA (Ph II)	Salary and Wages	(4.00)	(300.98)	N	N	02-12-10	01713
3	GRA (Ph II)	Salary and Wages	(7.00)	(371.58)	N	N	02-12-10	14552

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Affiliate Burden	0.00	(1,290.08)	N	N	02-12-10	
3	GRA (Ph II)	Salary and Wages	(4.00)	(212.33)	N	N	02-16-10	14552
3	GRA (Ph II)	Salary and Wages	(4.00)	(300.98)	N	N	02-16-10	01713
3	GRA (Ph II)	Salary and Wages	(6.00)	(451.47)	N	N	02-17-10	01713
3	GRA (Ph II)	Salary and Wages	(2.00)	(131.58)	N	N	02-17-10	02630
3	GRA (Ph II)	Salary and Wages	(3.00)	(142.21)	N	N	02-17-10	11365
3	GRA (Ph II)	Salary and Wages	(4.00)	(212.33)	N	N	02-17-10	14552
3	GRA (Ph II)	Salary and Wages	(4.00)	(212.33)	N	N	02-18-10	14552
3	GRA (Ph II)	Salary and Wages	(3.00)	(142.21)	N	N	02-18-10	11365
3	GRA (Ph II)	Salary and Wages	(2.00)	(131.58)	N	N	02-18-10	02630
3	GRA (Ph II)	Salary and Wages	(6.00)	(451.47)	N	N	02-18-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(328.55)	N	N	02-18-10	
3	GRA (Ph II)	Salary and Wages	(2.00)	(150.49)	N	N	02-19-10	01713
3	GRA (Ph II)	Salary and Wages	(4.00)	(212.33)	N	N	02-19-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(1,322.24)	N	N	02-19-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	02-22-10	14552
3	GRA (Ph II)	Salary and Wages	(5.00)	(376.22)	N	N	02-23-10	01713
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	02-23-10	14552
3	GRA (Ph II)	Salary and Wages	(3.00)	(158.70)	N	N	02-24-10	19116
3	GRA (Ph II)	Salary and Wages	(3.00)	(225.73)	N	N	02-24-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(95.22)	N	N	02-24-10	
3	GRA (Ph II)	Salary and Wages	(5.00)	(376.22)	N	N	02-25-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(586.90)	N	N	02-25-10	
3	GRA (Ph II)	Salary and Wages	(4.00)	(212.33)	N	N	02-26-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(318.50)	N	N	02-26-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	03-01-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(95.55)	N	N	03-01-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(159.25)	N	N	03-18-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(95.55)	N	N	03-18-10	
3	GRA (Ph II)	Salary and Wages	(1.00)	(50.01)	N	N	06-17-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(30.01)	N	N	06-17-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(202.31)	N	N	06-22-10	02630
3	GRA (Ph II)	Salary and Wages	(6.50)	(438.33)	N	N	06-23-10	02630
3	GRA (Ph II)	Salary and Wages	(4.00)	(200.04)	N	N	06-23-10	11365
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	06-23-10	14552
3	GRA (Ph II)	Salary and Wages	(6.00)	(404.61)	N	N	06-24-10	02630
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	06-24-10	14552
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	06-25-10	14552
3	GRA (Ph II)	Salary and Wages	(4.00)	(200.04)	N	N	06-25-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(1,454.83)	N	N	06-25-10	
3	GRA (Ph II)	Salary and Wages	(7.00)	(472.05)	N	N	06-28-10	02630
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	06-28-10	14552
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	06-29-10	14552
3	GRA (Ph II)	Salary and Wages	(6.00)	(404.61)	N	N	06-29-10	02630
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	06-30-10	14552
3	GRA (Ph II)	Salary and Wages	(7.00)	(472.05)	N	N	06-30-10	02630
3	GRA (Ph II)	Affiliate Burden	0.00	(809.23)	N	N	06-30-10	
3	GRA (Ph II)	Salary and Wages	(7.50)	(586.91)	N	N	07-02-10	01713
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	07-02-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(1,135.65)	N	N	07-02-10	
3	GRA (Ph II)	Salary and Wages	(5.00)	(250.05)	N	N	07-05-10	11365
3	GRA (Ph II)	Salary and Wages	(1.00)	(67.44)	N	N	07-05-10	02630
3	GRA (Ph II)	Salary and Wages	(7.50)	(586.91)	N	N	07-05-10	01713
3	GRA (Ph II)	Salary and Wages	(3.50)	(273.89)	N	N	07-06-10	01713
3	GRA (Ph II)	Salary and Wages	(1.00)	(67.44)	N	N	07-06-10	02630
3	GRA (Ph II)	Salary and Wages	(1.00)	(54.41)	N	N	07-07-10	14552
3	GRA (Ph II)	Salary and Wages	(2.00)	(134.87)	N	N	07-07-10	02630
3	GRA (Ph II)	Salary and Wages	(3.50)	(273.89)	N	N	07-07-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(344.53)	N	N	07-07-10	
3	GRA (Ph II)	Salary and Wages	(1.50)	(117.38)	N	N	07-08-10	01713
3	GRA (Ph II)	Salary and Wages	(1.50)	(117.38)	N	N	07-09-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(821.67)	N	N	07-09-10	
3	GRA (Ph II)	Salary and Wages	(4.00)	(217.64)	N	N	07-12-10	14552
3	GRA (Ph II)	Salary and Wages	(3.00)	(234.76)	N	N	07-12-10	01713
3	GRA (Ph II)	Salary and Wages	(3.00)	(234.76)	N	N	07-13-10	01713
3	GRA (Ph II)	Salary and Wages	(3.00)	(234.76)	N	N	07-14-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(422.57)	N	N	07-14-10	
3	GRA (Ph II)	Salary and Wages	(1.00)	(54.41)	N	N	07-15-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(163.23)	N	N	07-15-10	
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	07-19-10	14552
3	GRA (Ph II)	Salary and Wages	(2.00)	(100.02)	N	N	07-20-10	11365
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	07-20-10	14552

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Salary and Wages	(2.00)	(100.02)	N	N	07-21-10	11365
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	07-21-10	14552
3	GRA (Ph II)	Salary and Wages Non-Costed	(1.00)	0.00	N	N	07-21-10	02630
3	GRA (Ph II)	Salary and Wages	(2.00)	(108.82)	N	N	07-22-10	14552
3	GRA (Ph II)	Salary and Wages	(1.00)	(50.01)	N	N	07-22-10	11365
3	GRA (Ph II)	Salary and Wages Non-Costed	(1.00)	0.00	N	N	07-22-10	02630
3	GRA (Ph II)	Salary and Wages	(1.00)	(50.01)	N	N	07-23-10	11365
3	GRA (Ph II)	Salary and Wages	(6.00)	(326.46)	N	N	07-23-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(1,028.84)	N	N	07-23-10	
3	GRA (Ph II)	Salary and Wages	(2.00)	(108.82)	N	N	07-30-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(65.29)	N	N	07-30-10	
3	GRA (Ph II)	Salary and Wages	(1.00)	(54.41)	N	N	08-03-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(32.65)	N	N	08-03-10	
3	GRA (Ph II)	Salary and Wages	(1.00)	(54.41)	N	N	08-09-10	14552
3	GRA (Ph II)	Salary and Wages	(1.00)	(50.01)	N	N	08-09-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(62.66)	N	N	08-09-10	
3	GRA (Ph II)	Salary and Wages	(5.00)	(337.18)	N	N	08-23-10	02630
3	GRA (Ph II)	Salary and Wages	(2.00)	(100.02)	N	N	08-23-10	11365
3	GRA (Ph II)	Salary and Wages	(3.00)	(202.31)	N	N	08-24-10	02630
3	GRA (Ph II)	Salary and Wages	(3.00)	(150.03)	N	N	08-24-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(473.72)	N	N	08-24-10	
3	GRA (Ph II)	Salary and Wages	(7.50)	(408.08)	N	N	09-01-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(244.85)	N	N	09-01-10	
3	GRA (Ph II)	Salary and Wages	(2.00)	(100.02)	N	N	09-02-10	11365
3	GRA (Ph II)	Affiliate Burden	0.00	(60.01)	N	N	09-02-10	
3	GRA (Ph II)	Salary and Wages	(3.00)	(163.23)	N	N	09-08-10	14552
3	GRA (Ph II)	Affiliate Burden	0.00	(97.94)	N	N	09-08-10	
3	GRA (Ph II)	Salary and Wages	(7.50)	(586.91)	N	N	10-04-10	01713
3	GRA (Ph II)	Salary and Wages	(7.50)	(406.66)	N	N	10-05-10	19116
3	GRA (Ph II)	Salary and Wages	(7.50)	(408.08)	N	N	10-05-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(586.91)	N	N	10-05-10	01713
3	GRA (Ph II)	Salary and Wages	(7.50)	(586.91)	N	N	10-06-10	01713
3	GRA (Ph II)	Salary and Wages	(1.00)	(50.01)	N	N	10-06-10	11365
3	GRA (Ph II)	Salary and Wages	(7.50)	(408.08)	N	N	10-06-10	14552
3	GRA (Ph II)	Salary and Wages	(7.50)	(406.66)	N	N	10-06-10	19116
3	GRA (Ph II)	Affiliate Burden	0.00	(30.01)	N	N	10-06-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	(1,432.54)	N	N	10-06-10	
3	GRA (Ph II)	Salary and Wages	(7.50)	(406.66)	N	N	10-07-10	19116
3	GRA (Ph II)	Salary and Wages	(7.50)	(408.08)	N	N	10-07-10	14552
3	GRA (Ph II)	Salary and Wages	(3.00)	(234.76)	N	N	10-07-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	(2,663.82)	N	N	10-07-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	(4,250.00)	N	N	10-07-10	
3	GRA (Ph II)	Salary and Wages	0.00	0.00	N	N	10-18-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	0.00	N	N	10-18-10	
3	GRA (Ph II)	Salary and Wages	0.00	0.00	N	N	10-26-10	01713
3	GRA (Ph II)	Salary and Wages	0.00	0.00	N	N	10-27-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	0.00	N	N	10-27-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	222.09	N	N	10-27-10	
3	GRA (Ph II)	Salary and Wages	3.00	234.76	N	N	11-01-10	01713
3	GRA (Ph II)	Affiliate Burden	0.00	140.86	N	N	11-01-10	
3	GRA (Ph II)	Fringe Benefit Burden	0.00	(2,110.20)	N	N	11-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	(138.92)	(138.92)	N	N	11-07-10	
3	GRA (Ph II)	Mileage	(63.90)	(63.90)	N	N	11-07-10	
3	GRA (Ph II)	Parking	(136.67)	(136.67)	N	N	11-07-10	
3	GRA (Ph II)	Travel & Accommodation Business	(1846.77)	(1,846.77)	N	N	11-07-10	
7	GRA (Ph I)	Salary and Wages	30.00	1,408.65	N	N	02-28-08	11365
7	GRA (Ph I)	Affiliate Burden	0.00	845.19	N	N	02-28-08	
7	GRA (Ph I)	Salary and Wages	78.50	3,685.96	N	N	03-28-08	11365
7	GRA (Ph I)	Affiliate Burden	0.00	2,211.58	N	N	03-28-08	
7	GRA (Ph I)	Fringe Benefit Burden	0.00	611.35	N	N	03-28-08	
Sub-total				(62,933.42)				
Less: Non-Eligible Expenses				10,532.30				
Total Eligible Phase II			(706.00)	(73,465.72)				

YECL - 91 Charges not yet billed

Task	Task Name	Expenditure Type	Quantity	Amount	Eligible Expense (Y/N)	Expense Backup Reference	Expenditure Item Date	Employee Number
3	GRA (Ph II)	Meals & Entertainment Business	336.54	336.54	N	N	08-27-10	
3	GRA (Ph II)	Meals & Entertainment Business	6.73	6.73	N	N	08-27-10	
3	GRA (Ph II)	Meals & Entertainment Business	229.69	229.69	N	N	08-30-10	
3	GRA (Ph II)	Travel & Accommodation Business	34.62	34.62	N	N	08-30-10	
3	GRA (Ph II)	Travel & Accommodation Business	72.11	72.11	N	N	08-30-10	
3	GRA (Ph II)	Meals & Entertainment Business	4.59	4.59	N	N	08-30-10	
3	GRA (Ph II)	Meals & Entertainment Business	93.04	93.04	N	N	08-31-10	
3	GRA (Ph II)	Meals & Entertainment Business	1.86	1.86	N	N	08-31-10	
3	GRA (Ph II)	Meals & Entertainment Business	30.54	30.54	N	N	09-01-10	
3	GRA (Ph II)	Travel & Accommodation Seminars	361.09	361.09	N	N	09-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	0.61	0.61	N	N	09-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	49.75	49.75	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.00	36.00	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.00	36.00	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.00	36.00	Y	1	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	777.04	777.04	Y	1	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	465.68	465.68	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	465.67	465.67	N	N	09-03-10	
3	GRA (Ph II)	Meals & Entertainment Business	1.00	1.00	N	N	09-03-10	
3	GRA (Ph II)	Travel & Accommodation Business	67.31	67.31	N	N	09-07-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.54	36.54	N	N	09-09-10	
3	GRA (Ph II)	Travel & Accommodation Business	33.93	33.93	N	N	09-30-10	
3	GRA (Ph II)	Travel & Accommodation Business	36.25	36.25	N	N	09-30-10	
3	GRA (Ph II)	Meals & Entertainment Business	147.17	147.17	N	N	10-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	147.17	147.17	N	N	10-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	65.66	65.66	N	N	10-01-10	
3	GRA (Ph II)	Mileage	59.16	59.16	N	N	10-01-10	
3	GRA (Ph II)	Parking	32.14	32.14	N	N	10-01-10	
3	GRA (Ph II)	Parking	38.10	38.10	N	N	10-01-10	
3	GRA (Ph II)	Travel & Accommodation Business	6.43	6.43	N	N	10-01-10	
3	GRA (Ph II)	Travel & Accommodation Business	31.25	31.25	N	N	10-01-10	
3	GRA (Ph II)	Travel & Accommodation Business	145.86	145.86	N	N	10-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	7.20	7.20	N	N	10-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	12.60	12.60	N	N	10-01-10	
3	GRA (Ph II)	Meals & Entertainment Business	172.96	172.96	Y	2	10-04-10	
3	GRA (Ph II)	Travel & Accommodation Business	67.31	67.31	Y	2	10-04-10	
3	GRA (Ph II)	Meals & Entertainment Business	3.46	3.46	N	N	10-04-10	
3	GRA (Ph II)	Meals & Entertainment Business	31.77	31.77	N	N	10-06-10	
3	GRA (Ph II)	Meals & Entertainment Business	353.52	353.52	N	N	10-06-10	
3	GRA (Ph II)	Meals & Entertainment Business	7.71	7.71	N	N	10-06-10	
3	GRA (Ph II)	Meals & Entertainment Business	21.31	21.31	N	N	10-07-10	
3	GRA (Ph II)	Parking	76.19	76.19	N	N	10-07-10	
3	GRA (Ph II)	Travel & Accommodation Business	297.57	297.57	Y	4	10-07-10	
3	GRA (Ph II)	Travel & Accommodation Business	19.23	19.23	N	N	10-07-10	
3	GRA (Ph II)	Travel & Accommodation Business	348.19	348.19	Y	3	10-07-10	
3	GRA (Ph II)	Meals & Entertainment Business	0.43	0.43	N	N	10-07-10	
Total Phase II				5,304.98				
Less: Non-Eligible Expenses				3,605.91				
Total Eligible Phase II				1,699.07				



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GST# 87327 3361 RT0001

Travel Arrangements for : **MR BRIAN DESJARLAIS**

Travel Arranger: **BONNIE YEE**

ATCO Record Locator: **WLCZK6**

Travel Details

Monday October 4, 2010

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8137
Origin	Edmonton Intl AB, CANADA	Destination	Calgary Intl AB, CANADA
Departing	9:00 AM	Arriving	9:51 AM
Seat	05D	Class	Economy
Meal Service	No Meal Service	Aircraft Type	Dash 8 turboprop
Flight Duration	0 hours 51 minutes		

AC/AIR CANADA RECORD LOCATOR-M7R65I

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8231
Origin	Calgary Intl AB, CANADA	Destination	Whitehorse YT, CANADA
Departing	10:50 AM	Arriving	12:33 PM
Seat	03D	Class	Economy
Meal Service	Food to purchase	Aircraft Type	Canadair regionaljet
Flight Duration	2 hours 43 minutes		

AC/AIR CANADA RECORD LOCATOR-M7R65I

Travel Details

Thursday October 7, 2010

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8232
Origin	Whitehorse YT, CANADA	Destination	Calgary Intl AB, CANADA
Departing	1:05 PM	Arriving	4:39 PM
Seat	03D	Class	Economy
Meal Service	Food to purchase	Aircraft Type	Canadair regionaljet
Flight Duration	2 hours 34 minutes		

AC/AIR CANADA RECORD LOCATOR-M7R65I

Flight Information

Airline	AIR CANADA OPERATED BY JAZZ	Flight #	8172
Origin	Calgary Intl AB, CANADA	Destination	Edmonton Intl AB, CANADA
Departing	5:30 PM	Arriving	6:18 PM
Seat	03D	Class	Economy
Meal Service	No Meal Service	Aircraft Type	Canadair regionaljet
Flight Duration	0 hours 48 minutes		

AC/AIR CANADA RECORD LOCATOR-M7R65I

Additional Information

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Date of Charge 03SEP10
Type of Charge Air Charge
Airline Code AIR CANADA

DESCRIPTION

Ticket Number
Invoice Number
Base Fare
GST/HST
QST
Other TAX
Total (CAD) Ticket Amount

DETAILS

0143796867735
3067281
742.80
38.85/0.00
0.00
34.24
815.89

> 777.04

Date of Charge 03SEP10
Type of Charge Service Fee
Airline Code SERVICE FEE

DESCRIPTION

Ticket Number
Invoice Number
Base Fare
GST/HST
QST
Other TAX
Total (CAD) Ticket Amount

DETAILS

9540006791778
3067281
36.00
1.80/0.00
0.00
0.00
37.80

91-1

50-0000-0112-300
.06/12
PALLADINO
ELECTRIC LTD

(13)

YELLOW CAB (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO. 094113	DRIVER BM	UNIT NO. 900
TIME	DAY	MO. YR.

107345

3157A MC

R'S SIGNATURE

[Signature]

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



330391

FARE	64.00
INTL	
GRATUITY	6.00
TOTAL	70.00

CUSTOMER COPY

DATE ~~10/20/01~~ (12) TIME 8:12PM
MID 45024122567

Earl's WhiteHorse
101-9016 Quartz Road
Whitehorse, YT, Yukon
Y1A-2Z5

867-456-3275

PLEASE LEAVE SIGNED COPY WITH SERVER

Master XXXXXXXXXXXXXXX9556 S
AUTH 231038 TBL 24 CHECK 141363
PRE-AUTH DINING BRITTNI 10

AMOUNT 147.50
TAX 7.38

SUBTOTAL \$ 154.88

TIP \$ 25.00

TOTAL \$ 179.88

CUSTOMER COPY

154.88

Thank You Very Much for the Visit

Be sure to ask your server about
Alexander Keith's Birthday party
coming October 2nd!!

Fresh Atlantic Lobster and
Alexander's own brew

10/20/01 141363 10001

2-0-2
MOTOR INN
 206 Jarvis Street Whitehorse, YT Y1A 2H1
 Phone (867) 666-4567 Fax (867) 667-6154
 Toll Free 1-800-365-0406
 E-Mail: two0two2000@yahoo.ca
 Website: 202motorinn.com

BRIAN DESJARLAIS

YUKON ELECTRICAL

Invoice # 23175
 Room #: 309
 Arrival Date: 10/04/2010
 Departure Date: 10/07/2010
 GST Number: R133636431

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
10/04/2010	Long Distance	780-416-3926	2.81		2.81
10/04/2010	GST	780-416-3926	0.14		2.95
10/04/2010	Room Charge		99.00		101.95
10/04/2010	GST		4.95		106.90
10/05/2010	Long Distance	780-416-3926	19.66		126.56
10/05/2010	GST	780-416-3926	0.98		127.54
10/05/2010	Room Charge		99.00		226.54
10/05/2010	GST		4.95		231.49
10/06/2010	Long Distance	780-416-3926	28.06		259.55
10/06/2010	GST	780-416-3926	1.40		260.95
10/06/2010	Room Charge		99.00		359.95
10/06/2010	GST		4.95		364.90
10/07/2010	Mastercard			-364.90	0.00

Fax Summary

3ST

17.37

Total

0.00

Total 347.53

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance. You will be charged \$ 150.00 if you smoke in a non-smoking room.

SIGNATURE: X _____

Customer Copy
 IMPORTANT -
 retain this copy for your records

APPROVED
 Thank You

Resp Code: 01/027

Seq #: 001559040

App Code: 161163

2010/10/07

07:49:01

Total:

\$ 364.90

MasterCard

Entry Method: S

Completion

Term ID: 20155902

202 MOTOR INN
 206 JARVIS ST
 WHITEHORSE, YT

202 MOTOR INN
 205 Jarvis Street, Whitehorse, YT Y1A 2H1
 Phone (867) 668-4667 Fax (867) 667-6154
 Toll Free 1-800-365-0405
 E-Mail: two0two2000@yahoo.ca
 Website: 202motorinn.com

SCOTT DUNCAN

YUKON ELECTRICAL

Invoice # 23176
 Room #: 313
 Arrival Date: 10/04/2010
 Departure Date: 10/07/2010
 GST Number: R133636431

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
10/04/2010	Room Charge		99.00		99.00
10/04/2010	GST		4.95		103.95
10/05/2010	Room Charge		99.00		202.95
10/05/2010	GST		4.95		207.90
10/06/2010	Room Charge		99.00		306.90
10/06/2010	GST		4.95		311.85
10/07/2010	Visa				
				-311.85	0.00
Tax Summary					
GST					
	14.85			Total	0.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance. You will be charged \$ 150.00 if you smoke in a non-smoking room.

SIGNATURE: X _____

$99 \times 3 \text{ nights} = 297$

202 MOTOR INN
 205 JARVIS ST
 WHITEHORSE, YT
 Term ID: 28155942

Completion

XXXXXXXXXXXX3665
 VISA Entry Method: C
 Total: \$ 311.85
 2010/10/07 07:46:05
 Seq #: 001559430 App Code: 052265
 Resp Code: 01/027

VISA 440603066031010

APPROVED
 Thank You

Customer Copy
 IMPORTANT -
 retain this copy for your records

914

YECL 2008-2009 PHASE II GTA COSTS--ITBS

Invoice	Inv Date	Hours	Disbursements	Fees
10302	10/03/11	13.00	0.00	2,402.04
10302	10/03/11	2.00	0.00	548.88
10311	10/04/15	7.00	0.00	1,496.94
10311	10/04/15	1.00	0.00	274.46
10320	10/05/13	17.00	0.00	3,301.60
10354	10/06/11	0.50	0.00	108.46
Prelim	10/07/14	0.50	0.00	141.29
10372	10/08/13	5.75	0.00	1,265.52
		46.75	0.00	9,539.19

Disbursements	0.00
----------------------	-------------

Total Claim	9,539.19
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YECL 2008-2009 PHASE II GTA COSTS--ITBS

Invoice	Inv Date	Description	Hours	Hourly Rate	Fees	Disbursements	Inv Total
10302	10/03/11	Feb/10 IT request					
		Analyst 1	1.50	92.40	138.60		138.60
		Analyst 3	10.00	140.66	1,406.60		1,406.60
		Analyst 4	1.50	156.06	234.09		234.09
		Test Env Charge			622.75		622.75
			13.00		2,402.04	0.00	2,402.04
10302	10/03/11	Feb/10 IT request					
		Consultant	2.00	203.29	406.58		406.58
		Test Env Charge			142.30		142.30
			2.00		548.88	0.00	548.88
10311	10/04/15	Mar/10 IT request					
		Analyst 3	2.00	140.66	281.32		281.32
		Analyst 4	4.00	156.06	624.24		624.24
		Consultant	1.00	203.29	203.29		203.29
		Test Env Charge			388.09		388.09
			7.00		1,496.94	0.00	1,496.94
10311	10/04/15	Mar/10 IT request					
		Consultant	1.00	203.29	203.30		203.30
		Test Env Charge			71.16		71.16
			1.00		274.46	0.00	274.46
10320	10/05/13	Apr/10 IT request					
		Analyst 3	15.00	140.66	2,109.90		2,109.90
		Analyst 4	1.50	156.06	234.09		234.09
		Consultant	0.50	203.29	101.65		101.65
		Test Env Charge			855.96		855.96
			17.00		3,301.60	0.00	3,301.60
10354	10/06/11	May/10 IT request					
		Analyst 4	0.50	156.06	78.03		78.03
		Test Env Charge			30.43		30.43
			0.50		108.46	0.00	108.46
Prelim	10/07/14	Jun/10 IT request					
		Consultant	0.50	203.29	101.65		101.65
		Test Env Charge			39.64		39.64
			0.50		141.29	0.00	141.29
10372	10/08/13	Jul/10 IT request					
		Analyst 3	3.75	140.66	527.48		527.48
		Analyst 4	0.50	156.06	78.03		78.03
		Consultant	1.50	203.29	304.94		304.94
		Test Env Charge			355.07		355.07
			5.75		1,265.52	0.00	1,265.52
		TOTAL	46.75	0.00	9,539.19	0.00	9,539.19



2009
145.63

ATCO I-Tek Business Services
10035 105 ST NW
Edmonton AB T5J 2V6

PD 10293
932.34

Services for the Month of February 2010

Invoice No: 10302

Invoice Date: 11-03-10

Services Provided to Yukon Electrical Company Ltd.

ATCO Electric

Statement of Work - Projects

Service Description	Rate	Quantity	Amount
PD00972 CREDIT CARDS PPP			
Analyst 2	113.96	4.95	\$564.10
Analyst 3	140.66	42.00	\$5,907.70
Analyst 4	156.06	34.30	\$5,352.87
Test Environment Charge	5.82	1,127.440	\$6,561.70
Sub-Total PD00972			\$18,386.37
PD01004 ISSUE N60 T5'S			
Analyst 4	156.06	3.44	\$536.48
Professional Services Training/Billing Analyst	71.87	2.13	\$152.73
Test Environment Charge	5.82	41.448	\$241.23
Validate and mail T5's, per item	2.50	3.75	\$9.38
Sub-Total PD01004			\$939.82
PD01099 EXTRACTS FOR GRA NEEDS			
Analyst 1	92.40	1.50	\$138.60
Analyst 3	140.66	10.00	\$1,406.60
Analyst 4	156.06	1.50	\$234.09
Test Environment Charge	5.82	107.002	\$622.75
Sub-Total PD01099			\$2,402.04
PD01138 CHANGE TO RIDER NAME			
Test Environment Charge	5.82	8.459	\$49.23
Sub-Total PD01138			\$49.23
PD01162 PRPSED RTE STRU CHNGES			
Consultant	203.29	2.00	\$406.58
Test Environment Charge	5.82	24.450	\$142.30
Sub-Total PD01162			\$548.88
TOTAL Statement of Work - Projects			\$22,326.34



ATCO I-Tek Business Services
10035 105 ST NW
Edmonton AB T5J 2V6

Services for the Month of **March 2010**

Invoice No: **10311**

Invoice Date: **15-04-10**

Services Provided to Yukon Electrical Company Ltd.

ATCO Electric

Statement of Work - Projects

Service Description	Rate	Quantity	Amount
PD00972 CREDIT CARDS PPP			
Analyst 3	140.66	3.60	\$506.37
Analyst 4	156.06	4.90	\$764.70
Consultant	203.29	0.90	\$182.96
Test Environment Charge	5.82	40.615	\$236.38
Sub-Total PD00972			\$1,690.41
PD01004 ISSUE N60 T5'S			
Test Environment Charge	5.82	-9.184	(\$53.45)
Sub-Total PD01004			(\$53.45)
PD01099 EXTRACTS FOR GRA NEEDS			
Analyst 3	140.66	2.00	\$281.32
Analyst 4	156.06	4.00	\$624.24
Consultant	203.29	1.00	\$203.29
Test Environment Charge	5.82	66.682	\$388.09
Sub-Total PD01099			\$1,496.94
PD01162 PRPSED RTE STRU CHNGES			
Consultant	203.29	1.00	\$203.30
Test Environment Charge	5.82	12.227	\$71.16
Sub-Total PD01162			\$274.46
TOTAL Statement of Work - Projects			\$3,408.36



ATCO I-Tek Business Services
10035 105 ST NW
Edmonton AB T5J 2V6

Services for the Month of **April 2010**

Invoice No: **10320**

Invoice Date: **13-05-10**

Services Provided to Yukon Electrical Company Ltd.

ATCO Electric

Statement of Work - Projects

Service Description	Rate	Quantity	Amount
PD01162 PRPSED RTE STRU CHNGES			
Analyst 3	140.66	15.00	\$2,109.90
Analyst 4	156.06	1.50	\$234.09
Consultant	203.29	0.50	\$101.65
Test Environment Charge	5.82	147.072	\$855.96
Sub-Total PD01162			\$3,301.60
PD01173 CONFIGURE N60 E-POST			
Consultant	203.29	0.13	\$25.41
Test Environment Charge	5.82	1.527	\$8.89
Sub-Total PD01173			\$34.30
TOTAL Statement of Work - Projects			\$3,335.90

Y11459

Ph II

←



ATCO I-Tek Business Services
10035 105 ST NW
Edmonton AB T5J 2V6

Services for the Month of **May 2010**

Invoice No: **10354**

Invoice Date: **11-06-10**

Services Provided to Yukon Electrical Company Ltd.

ATCO Electric

Statement of Work - Projects

Service Description	Rate	Quantity	Amount
PD01004 ISSUE N60 T5'S			
Analyst 4	156.06	2.25	\$351.14
Test Environment Charge	5.82	23.531	\$136.95
Sub-Total PD01004			\$488.09
PD01099 EXTRACTS FOR GRA NEEDS			
Analyst 4	156.06	0.50	\$78.03
Test Environment Charge	5.82	5.229	\$30.43
Sub-Total PD01099			\$108.46
PD01173 CONFIGURE N60 E-POST			
Consultant	203.29	0.25	\$50.82
Test Environment Charge	5.82	3.405	\$19.82
Sub-Total PD01173			\$70.64
PD01199 CHNG TO BC SALES TAX			
Analyst 4	156.06	4.50	\$702.27
Test Environment Charge	5.82	47.058	\$273.88
Sub-Total PD01199			\$976.15
TOTAL Statement of Work - Projects			\$1,643.34



ATCO I-Tek Business Services
10035 105 ST NW
Edmonton AB T5J 2V6

Services for the Month of June 2010

Invoice No: Prelim

Invoice Date: 14-07-10

Services Provided to Yukon Electrical Company Ltd.

ATCO Electric

Statement of Work - Projects

Service Description	Rate	Quantity	Amount
PD01099 EXTRACTS FOR GRA NEEDS			
Consultant	203.29	0.50	\$101.65
Test Environment Charge	5.82	6.811	\$39.64
Sub-Total PD01099			\$141.29
PD01199 CHNG TO BC SALES TAX			
Analyst 2	113.96	30.00	\$3,418.80
Analyst 4	156.06	14.55	\$2,270.68
Test Environment Charge	5.82	373.620	\$2,174.47
Sub-Total PD01199			\$7,863.95
TOTAL Statement of Work - Projects			\$8,005.24



ATCO I-Tek Business Services
10035 105 ST NW
Edmonton AB T5J 2V6

Services for the Month of July 2010

Invoice No: 10372

Invoice Date: 13-08-10

Services Provided to Yukon Electrical Company Ltd.

ATCO Electric

Statement of Work - Projects

Service Description	Rate	Quantity	Amount
PD01099 EXTRACTS FOR GRA NEEDS			
Analyst 3	140.66	3.75	\$527.48
Analyst 4	156.06	0.50	\$78.03
Consultant	203.29	1.50	\$304.94
Test Environment Charge	5.82	61.009	\$355.07
Sub-Total PD01099			\$1,265.52
PD01199 CHNG TO BC SALES TAX			
Analyst 3	140.66	4.00	\$562.64
Analyst 4	156.06	0.50	\$78.03
Consultant	203.29	2.00	\$406.58
Test Environment Charge	5.82	70.177	\$408.43
Sub-Total PD01199			\$1,455.68
PD01208 CREATE DA0147 EXTRACT			
Analyst 3	140.66	1.13	\$158.25
Consultant	203.29	0.25	\$50.82
Test Environment Charge	5.82	14.012	\$81.55
Sub-Total PD01208			\$290.62
TOTAL Statement of Work - Projects			\$3,011.82

YECL 2008-2009 PHASE II GTA COSTS--YECL

YECL Disbursements

Category	Inv Date	Supplier	Description	Amount
Accommodation	Nov/09 Meetings	11-05-09 THE EDGEWATER HOTEL (2009) LTD.	RM GRATTAN NOV 3-4	298.00
Accommodation	Nov/09 Meetings	11-05-09 EDGEWATER HOTEL LTD	B/DESJARLAIS RM GR PH 11	298.00
Accommodation	Dec/09 Meetings	12-16-09 THE EDGEWATER HOTEL (2009) LTD.	DESJARLAIS RM DEC 14-15	278.00
Accommodation	Dec/09 Meetings	12-16-09 THE EDGEWATER HOTEL (2009) LTD.	GRATTAN RM DEC 14-15	278.00
Advertising		05-12-10 THE WHITEHORSE STAR LTD.	NOTICE OF APP/HEARING PH II MAY 7/12/14	689.70
Advertising		05-14-10 YUKON NEWS	NOTICE OF APP/HEARING PH II MAY 7/12/14	1,497.60
Meals	Nov/09 Meetings	11-05-09 THE EDGEWATER HOTEL (2009) LTD.	MLS JG BD NOV 3-4	54.90
Meals	Dec/09 Meetings	12-16-09 THE EDGEWATER HOTEL (2009) LTD.	DESJARLAIS ML DEC 14-15	31.34
Meals	Panel Hearing	10-05-10 REDDEN	ML REDDEN/KEOUGH/DESJARLAIS/DUNCAN/PALLADINO	171.50
Misc Supplies		10-07-10 NORCAN LEASING LTD	CAR RENTAL WHTSE PANEL OCT/10	403.51
Printing		05-07-10 MAIL BOXES ETC.	GRA PHASE 11 BINDER PRINTING X12	290.70
Transcripts		10-18-10 AMICUS REPORTING GROUP	TRANSCRIPTS FRM GRA PH 11 HEARING OCT 5-7	2,663.20
Travel	Nov/09 Meetings	10-19-09 AIR NORTH LTD	JAMES/BRIEN FLIGHT GRA PH 11	950.67
Travel	Nov/09 Meetings	10-19-09 MALCHOW, CYNTHIA	BRIAN DESJARLAIS FLIGHTS NOV 3-5	437.54
Travel	Nov/09 Meetings	10-19-09 MALCHOW, CYNTHIA	BRIAN DESJARLAIS SC NOV 3-5	42.00
Travel	Nov/09 Meetings	10-19-09 MALCHOW, CYNTHIA	J/GRATTAN FLIGHTS NOV 3-5	437.54
Travel	Nov/09 Meetings	10-19-09 MALCHOW, CYNTHIA	J/GRATTAN SC NOV 3-5	42.00
Travel	Dec/09 Meetings	11-26-09 AIR NORTH LTD	J/GRATTAN FLIGHT DEC 14	447.33
Travel	Dec/09 Meetings	11-27-09 MALCHOW, CYNTHIA	B/DESJARLAIS DEC 16 VAN-WHSE	479.51
Travel	Dec/09 Meetings	11-27-09 MALCHOW, CYNTHIA	D/DESJARLAIS DEC S/C VAN-WHSE	42.00
Travel	Dec/09 Meetings	11-27-09 MALCHOW, CYNTHIA	J/GRATTAN DEC 16 S/C VAN-WHSE	42.00
Travel	Dec/09 Meetings	11-27-09 MALCHOW, CYNTHIA	J/GRATTAN DEC 16 VAN-WHSE	479.51
Travel				<u>10,354.55</u>

Edgewater Hotel (2009) Ltd.

INVOICE

Nov/09

medig

in Street
horse, Yukon Y1A
7) 667-2572

Invoice No.: 03645
Date: 11/05/2009
Re: Order No.

Sold to:

Yukon Electric
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Ship to:

Yukon Electric
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Business No.:

Quantity	Description	Unit Price	Amount
	Room 121, J.Gratton 2 Nights, Nov3rd-4th	149.00	298.00
	Mealbill# 50958 Long distance		66.65 8.69
	G - GST 5% GST		15.33
71945 JR091124.02			
RECEIVED YUKON ELECTRICAL CO. LTD.			

Shipped By:

Tracking Number:

Comment:

Total Amount

388.67

Sold By:

ewater Hotel (2009) Ltd.

Yukon Y1A

INVOICE

Invoice No.: 08646
Date: 11/05/2009
Re: Order No.

Id to:

Yukon Electric
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Ship to:

Yukon Electric
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Business No.:

Quantity	Description	Unit Price	Amount
	Room M1, B.Desjarlais 2 Nights, Oct 3rd-5th	149.00	298.00
	Phone call		2.72
	G - GST 5% GST		15.04
Y			
VEND. R. M. 9151			
VEND. R. M. UK091246			
Shipped By: Tracking Number:			
Comment:		Total Amount	315.76
Sold By:			



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

Page 1 of 1

Dec/09

Room Number: 124
Daily Rate: 139.00
Room Type: DELHB
No. of Guests: 1 / 0
PO Number:

YUKON ELECTRIC
100-1100 1ST AVENUE
WHITEHORSE, YT Y1A 3T4

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
12/14/2009	12/16/2009	DESJARLAIS, BRIAN	CORP	COR	11110100020

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
12/14/2009	124	Room Charge	#124 DESJARLAIS, BRIAN	\$139.00
12/14/2009	124	GST Room	GST Room	\$6.95
12/15/2009	124	Room Charge	#124 DESJARLAIS, BRIAN	\$139.00
12/15/2009	124	GST Room	GST Room	\$6.95
12/16/2009	124	Restaurant Charge	Restaurant Charge	\$36.34
12/16/2009	124	Long Distance Call Charge	Long Distance Call Charge	\$8.19
12/16/2009	124	GST Other	GST Other	\$0.41

RECEIVED

YUKON ELECTRICAL CO. LTD.

VENDOR NO.	71945
VENDOR ID	JK091231.02
DATE	

GST #R-83165 1229

TOTAL DUE: \$336.84

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

**EDGEWATER HOTEL**

Whitehorse, Yukon Territory, Canada

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

Dec/09

YUKON ELECTRIC
 100-1100 1ST AVENUE
 WHITEHORSE, YT Y1A 3T4

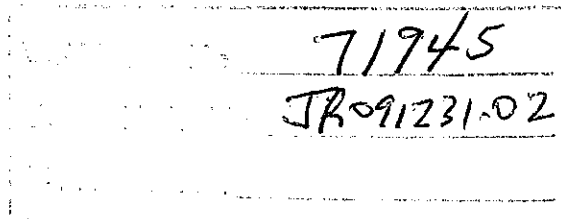
Room Number: 123
 Daily Rate: 139.00
 Room Type: DELHB
 No. of Guests: 1 / 0
 PO Number:

ARRIVAL	DEPARTURE	GUEST NAME	RATE PLAN	CATEGORY	INVOICE
12/14/2009	12/16/2009	GRATTAN, JAMES	CORP	COR	11110100019

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
12/14/2009	123	Room Charge	#123 GRATTAN, JAMES	\$139.00 ✓
12/14/2009	123	GST Room	GST Room	\$6.95
12/15/2009	123	Room Charge	#123 GRATTAN, JAMES	\$139.00 ✓
12/15/2009	123	GST Room	GST Room	\$6.95

RECEIVED

YUKON ELECTRICAL CO. LTD.



GST #R-83165 1229

TOTAL DUE: \$291.90

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

THE WHITEHORSE STAR

(1977) LIMITED

PUBLISHERS

2149 - 2nd AVE., WHITEHORSE, YUKON Y1A 1C5

G.S.T. Reg. No. R105259840

DATE May 12 20 10 ACCT# 3630
 NAME: Yukon Electrical Company Ltd.
 ADDRESS: 100-1100-1st Ave.
Whitehorse, Y.T. Y1A 3T4 PHONE: _____

QUANTITY	DESCRIPTION	AMOUNT
	Yukon Utilities Board	
	Notice of Application	
	And Hearing 3x7	\$ 343.14
		-33.87
	May 7, 12 & 14	\$ 229.90
		x 3
		\$ 689.70
	RECEIVED	
	MAY 21 2010	
	YUKON ELECTRICAL CO. LTD.	
	RECEIVED IN GOOD ORDER BY:	
	TAX	34.49
	TOTAL	\$ 724.19
CASH	C.O.D.	CHARGE
VISA	M-C	ON ACCT.
M. RET'D	PAID OUT	

43864

"ILLEGITIMUS NON CARBORUNDUM"

Joint Phase II Application



Yukon Electrical

An ATCO Company

YUKON ENERGY



Interventions

Parties intending to participate in the Public Hearing are to register in writing with the Board Secretary no later than Monday May 17, 2010, indicating the nature of their interest, and whether they plan to attend the oral public hearing.

Public Inspection of the Application

The Application and supporting documents are available for inspection at the following locations:

Yukon Electrical Company Limited

Head Office: 100-1100-1st Avenue, Whitehorse

Yukon Energy Corporation

Head Office: #2 Miles Canyon Road P.O. Box 5920, Whitehorse.

District Offices: 3rd Avenue and Center Street, Mayo; 5th Avenue and Dugas Street, Dawson City; and 220 Bell Avenue, Faro.

Public Libraries in each Yukon community.

A copy of the Application and supporting documents are also available for inspection in the office of the Yukon Utilities Board, as well as on its website at www.yukonutilitiesboard.yk.ca

A copy of the Application and supporting documents are provided on the Companies' web sites: www.yukonelectrical.com with a link to the www.yukonutilitiesboard.yk.ca and www.yukonenergy.ca

Clarification

Persons intending to participate, and who are uncertain as to the manner in which to proceed, may contact Ms. Shay Smart, the Executive Secretary, Yukon Utilities Board, telephone at (867) 667-5058 or in writing Box 31728, Whitehorse, Yukon Y1A 6L3, email to yub@utilitiesboard.yk.ca or by fax at (867) 667-5059.

YEC for any portion

s message has

711459

YUKON NEWS

Published by Media North Limited
211 Wood Street, Whitehorse, Yukon Y1A 2E4
Tel (867) 667-6285 • Fax (867) 668-3755
accounts@yukon-news.com

MAY 19 2010
YUKON ELECTRICAL CO. LTD.

Date: May 14/10

Advertising

Display ☐

Legal ☐

☐

Yukon Electrical
100 - 1100 - 1st Ave.
White, S.T. Y1A 3T4

Invoice 14604

G.S.T. Registration Number 12164 6814

May 7/10 "Notice of Application

2 col x 195 fi x 1.28

499.20

499.20

499.20

1497.60

May 12/10
May 14/10

VENDOR No. 6039
VOUCHER No. JB100525.02
CHEQUE No. _____

G.S.T.

Total

74.88

1572.48

Y11459

ENT Jesse

Date Nov 4 20 09

Nov/09

meeting

Room # 121

Signature:

Beverage

James Gratton

R-x2

2 50

2 50

25 95

23 95

54 90

2 75

Rib Dinner

Checker Dinner

GST

Food 17

Total Beverage(s)

Hick ribs - mashed

Checker ribs (bbq) - mashed

Sub Total

GST

Sub Total

Guests

Table

Gratuity

Total

57.45
9.00
66.45

Edgewater

50958

EDGEWATER HOTEL, WHITEHORSE, YUKON

GST # 831691229

\$15.33

\$388.67

GST

Total

005 00000 213005 00000 000 00000

Employee # 04903

Approved By

Explanation

Requisitioned By

Date

Dec 14/09

Dec/09

to:

Room 124

from:

Signature:

Brian Desjardais

Beverage

pop-1

tea-1

Food

F71

Total Beverage(s)

Cup

Sp Roll

Nachos

Sub Total

GST

Sub Total

31 34

Server

Guests

Table

Gratuity

5 00

Total

36 34



54627

EDGEWATER HOTEL, WHITEHORSE, YUKON

GST # 831691229

\$28.21

GST

\$628.74

Total

005 00000 213005 00000 000 00000

Explanation

Requisitioned By

J. F. Roberts

Approved By

J. F. Roberts

Dec 31/09

Employee # 22546

CELLAR DINING ROOM
EDGEWATER HOTEL

GST# R831651229

3x YUKON GOLD TAP	4.75	14.25	
COFFEE TEA		2.50	*
POP JUICE		3.00	*
2x WINE GLAS 800	8.00	16.00	
3x PRIME RIB MED	34.00	102.00	x
FILET MIGNON		34.00	6
HALIBUT FILLET		30.00	4

SUBTOTAL	201.75
GST	10.09

SUBTOTAL	211.84
CASH	211.84

CLERK 001

#889-001-0005-0001 05/10/2010 20:30-R

THANK YOU
IT WAS A PLEASURE
SERVING YOU

Bill-To Invoice

NORCAN LEASING LTD
WHITEHORSE AIRPORT
Range Road
WHITEHORSE, YT Y1A 3E5
T: 867-668-2137
AX: (867)633-3110

Revised!

Date : 10/07/2010

Invoice Date: 10/07/2010

YUKON, ELECTRICAL
8703-159A AVE NW

EDMONTON, ALBERTA T5Z 3E8
(780) 499 1422
Policy # :
Claim # :
Date Of Loss :
PO Number :
RO Number :
Agreement Number : WAP-28337

YUKON ELECTRICAL CO. LTD.
ATTN:
100-1100 1ST AVE

WHITEHORSE, YT Y1A 3T4

Company Number : YU107

Company Number : YU107											
Unit		VIN		Vehicle Type		Vehicle Plate		Date Rented		Date Returned	
1071300		2CNDL73FX76051598		2007 CHEVROLET EQUINOX		RCW32		10/04/2010 12:46 PM		10/07/2010 12:02 PM	
3	Day(s) @	\$119.95	=	\$359.85			0	Day(s) @	\$0.00	=	\$0.00
0	Day(s) @	\$0.00	=	\$0.00			0	Weekend @	\$0.00	=	\$0.00
0	Day(s) @	\$0.00	=	\$0.00			0	Week(s) @	\$0.00	=	\$0.00
0	Day(s) @	\$0.00	=	\$0.00			0	Month(s) @	\$0.00	=	\$0.00
Kilometers Out: 166906		Kilometers In: 166974		Driven: 68		Rental Period :		3	day(s)		

STATEMENT OF CHARGES

Rate Charge :	\$359.85	Interest Charge :	\$0.00
Mi/Km Charge :	\$0.00	Subtotal :	\$369.85
Late Charge :	\$0.00	INACTIVE	\$0.00
Fuel Charge :	\$10.00	C.F.R.	\$33.66
Damage Waiver :	\$0.00	VLF	\$0.00
Personal Insurance :	\$0.00	G.S.T.	\$20.18
Additional Driver :	\$0.00		\$0.00
Foreign Drop :	\$0.00		
Other Charges :	\$0.00	Total Charges :	\$423.69

VENDOR No. <u>19639</u>	Company Authorized : \$423.69
Tax ID : 85475-4777	Company Payments : \$0.00
CHEQUE No. <u>JR101015</u>	Net Due From Company : \$423.69

Please Make Check Payable To and Remit To :

NORCAN LEASING LTD
213-Range Road

WHITEHORSE, YT Y1A 3E5

DUE UPON RECEIPT

Agreement Number : WAP-28337
YUKON, ELECTRICAL

Please Pay This Amount :

\$423.69



MAIL BOXES ETC.®

Yukon Elec Limited
#100 - 1100 1st Ave
Whitehorse
Y1A 3T4
YT

YUKELE 10.

Mail Boxes Etc.
108 Elliot St.
Whitehorse Yukon Y1A 6C4
Phone #1-867-668-6245
Fax #1-867-668-4149

Sale 83172 10.05.07
Yukon Elec Limited
#100 - 1100 1st Ave
Whitehorse
Y1A 3T4

Photo Copy Black & White
ZPCB 50168 .045 225.72
Binders 120 5.29 63.48
ZFI
Print from disk 10 1.30 1.50
ZCR

10.05.07 83172 P.O.S. 83172 Sale

305.24

Subtotal: 290.70
GST 5# 867959114 : 14.54

Total Due: 305.24

On Charge: 305.24

RECEIVED

JUN 03 2010

YUKON ELECTRICAL CO. LTD.

Thank You for shopping at MBE #302
Making Business Easier

Y11459
290.70

Current	30 days	60 days	90 days	Total Due	
0.00	305.24	0.00	0.00	305.24	305.24

BUSINESS AND COMMUNICATION SERVICES

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE



Invoice No.: 226

Date: Oct 18, 2010

Page: 1

Suite 220, 700 - 4th Avenue SW, Calgary, Alberta T2P 3J4
Telephone: (403) 266-1744 • Fax: (403) 266-2584
e-mail: info@amicusreporting.com

To: Cynthia Malchow
Yukon Electrical - Regulatory Affairs
Cynthia Malchow
100-1100 1st Avenue
Whitehorse, YT
Y1A 3T4

Reporting Services Rendered:
YECL and YEC 2009 Joint Phase II
Hearing held Oct. 5-7, 2010
Whitehorse, Yukon

Pages/ Hours	Description	Tax	Unit Price	Amount
749	Daily Hearing Transcript Pages	G	3.55	2,658.95
1	Delivery Charge for hard copy transcripts couriered to L. Keough in Calgary	G	4.25	4.25
	G - GST @ 5%			
	GST			133.16
7/11457				
Complimentary Services: 4-to-a-page client copy of all transcripts ordered Electronic version(when ordered with transcript)		VENUE		8295
		VOL	IR NO.	W1K101022
		C		
Terms: Net 30 Days 1.5% (18% per annum) charged on overdue accounts				
Thank you for your continued patronage!!!				
				Total Amount 2,796.36
Client Note: Shorthand notes of unordered cases will be kept for 5 years before being destroyed. Shorthand notes of ordered cases will be kept for 2 years before being destroyed.				
GST No: 84663 3808				

**150 Condor Road
Whitehorse, Yukon Y1A 6E8**

Invoice No.: IT425070
Date: 10/19/2009
Page: 1
Re: Order No.

Yukon Electrical Company
Attention : Cynthia
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Yukon Electrical Company
Attention: Cynthia
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
TKT	Each	2	Ticket	G5	193.00	386.00
TKT	Each	2	Ticket	G5	213.00	426.00
Q	Each	2	Fuel Surcharge	G5	18.00	36.00
Q	Each	2	Fuel Surcharge	G5	37.00	74.00
Security	Each	4	Security	G5	4.67	18.68
PFC	Each	2	Passenger Facility Charge	G5	5.00	10.00
TKT	Each	1	Adjustment	G5	-0.01	-0.01
			James Gratton / Brian Desjardais Vancouver / Whitehorse / Vancouver 03 / 05 Nov.			
			G5 - GST 5% @ 5%			
			GST 5%			47.53
VENDOR No. 5159 YOUR AIR No. 110091222 Date: 11/03/00						
Air North, Yukon's Airline GST 5%: #100094499						
Shipped By: Tracking Number:						
Comment: Tel: 867-668-2228 x290 Fax: 867-456-7614 Sold By:						998.20



Your Purchasing Card Statement

CYNTHIA MALCHOW

YUKON ELECTRICAL CO LTD

→ Stmt. date: Nov. 20, 2009 → Acct. balance: \$6,678.33

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER [REDACTED]

1	Oct. 19	Oct. 21	TASF 40006427046 EDMONTON AB	44.10
2	Oct. 19	Oct. 21	TASF 50006427047 EDMONTON AB	44.10
3	Oct. 19	Oct. 21	AIR CAN 0143810782104 WINNIPEG MB	459.42
4	Oct. 19	Oct. 21	AIR CAN 0143810782103 WINNIPEG MB	459.42
5	Oct. 20	Oct. 22	TASF 20006427079 EDMONTON AB	44.10
6	Oct. 20	Oct. 22	AIR CAN 0143810827567 WINNIPEG MB	377.42
7	Oct. 27	Oct. 27	REAL CDN SUPERSTOREQLC WHITEHORSE YT	10.48
8	Oct. 27	Oct. 27	STAPLES STORE #251 WHITEHORSE NT	36.17
9	Oct. 27	Oct. 27	STAPLES STORE #251 WHITEHORSE NT	181.34
10	Oct. 27	Oct. 28	CDN TIRE STORE #004523 WHITEHORSE YT	52.49
11	Oct. 30	Oct. 30	STAPLES STORE #251 WHITEHORSE NT	1,165.96
12	Oct. 30	Nov. 2	TASF 30006432631 EDMONTON AB	44.10
13	Oct. 30	Nov. 2	FIRST A 0003810879693 KANATA ON	445.20
14	Nov. 2	Nov. 4	TASF 50006432696 EDMONTON AB	26.25
15	Nov. 2	Nov. 4	FIRST A 0003810879740 KANATA ON	105.00
16	Nov. 4	Nov. 5	TASF 20006432777 EDMONTON AB	44.10
17	Nov. 4	Nov. 5	TASF 50006432773 EDMONTON AB	44.10
18	Nov. 4	Nov. 5	AIR CAN 0143810930670 WINNIPEG MB	243.19
19	Nov. 4	Nov. 5	WESTJET 0003810879796 CALGARY AB	279.10
20	Nov. 4	Nov. 5	WESTJET 0003810879798 CALGARY AB	279.10
21	Nov. 6	Nov. 6	AIR NORTH LTD WHITEHORSE YT	177.10
22	Nov. 6	Nov. 9	TASF 10006446328 EDMONTON AB	44.10
23	Nov. 6	Nov. 9	AIR CAN 0143810930722 WINNIPEG MB	239.60
24	Nov. 10	Nov. 10	AUTOMATIC PAYMENT RECEIVED - THANK YOU	5,640.08CR
25	Nov. 9	Nov. 11	AIR NORTH LTD WHITEHORSE YT	177.10CR
26	Nov. 9	Nov. 12	CANADIAN COMMUNICATION BURNABY BC	1,482.60
27	Nov. 14	Nov. 16	KOPPER KING SERVICES L WHITEHORSE YT	112.14
28	Nov. 18	Nov. 18	FAMOUS TOYS LIQUIDATOR EDMONTON AB	414.75

Your account, at a glance

Previous balance, Oct. 20	\$5,640.08
- Payments - thank you	\$5,640.08CR
- Other credits	\$177.10CR
+ Purchases	\$6,855.43
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Nov. 20	\$6,678.33
Your credit limit	\$15,000.00
Credit available, Nov. 20	\$ 8,321.67

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 2,887.45
Hotel	\$ 112.14
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 3,678.74
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

PRE-AUTHORIZED DEBIT IN EFFECT

See over/next page

Contact us Local calls Toll-free calls Canada & USA Please address any written enquiries to:

Enquiries: 1 800 263-2263 1 800 263-2263 MasterCard
Telephone Devices for the Deaf: N/A 1 866 859-2089 P.O.Box 300 Station M
Lost or stolen cards: 1 800 361-3361 1 800 361-3361 Toronto, ON M6S 4X2

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P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2



BMO Financial Group

→ Approved by:

Signature

Signature

Name

Name

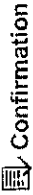
Date

Date

CYNTHIA MALCHOW
YECL FINANCIAL SERVICES
100 - 1100 1ST AVE
WHITEHORSE YT
Y1A 3T4

ORACLE Expense Reports

Expenses Home | Expense Reports | Credit Card Transactions | Access Authorizations | Projects and Tasks | Payments Search



Expense report number WEB233408 for 6,678.33 has been submitted to Payables for approval.

Expense Report WEB233408

Submission Instructions

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

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

General Information

Name: Malchow, Cynthia (04803)
Expense Dates: 19-OCT-2009 - 18-NOV-2009
Cost Center: 50000
Purpose: NOV 20/09 CREDIT CARD STMT
Approver: Babyn, Jerome W
Receipts Status: Required

Report Submit Date: 15-DEC-2009
Attachments: None Add
Report Total: 6,678.33 CAD
Reimbursement Amount: 0.00 CAD

09/12/15
HAN

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Project Allocations

Expand All | Collapse All



Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (CAD)	Merchant	Location	Justification	Project	Task
All					6,300.91					
1	Credit Card	19-Oct-2009	Airfare Business GST 5%	44.10 CAD 42.00	44.10	TASF 40006427046 - EDMONTON, AB CAN	BRIAN DESJARLAIS SC NOV 3-5		Y11459 2008-2009 GRA PHASE II	72100 Admin & General
2	Credit Card	19-Oct-2009	Airfare Business GST 5%	459.42 CAD 437.54	459.42	AIR CAN 0143810782104 - WINNIPEG, MB CAN	BRIAN DESJARLAIS FLIGHTS NOV 3-5		Y11459 2008-2009 GRA PHASE II	72100 Admin & General
3	Credit Card	19-Oct-2009	Airfare Business GST 5%	459.42 CAD 437.54	459.42	AIR CAN 0143810782103 - WINNIPEG, MB CAN	J/GRATTAN FLIGHTS NOV 3-5		Y11459 2008-2009 GRA PHASE II	72100 Admin & General
4	Credit Card	19-Oct-2009	Airfare Business GST 5%	44.10 CAD 42.00	44.10	TASF 50006427047 - EDMONTON, AB CAN	J/GRATTAN SC NOV 3-5		Y11459 2008-2009 GRA PHASE II	72100 Admin & General
5	Credit Card	20-Oct-2009	Material GST 5%	44.10 CAD	44.10	TASF 20006427079 - EDMONTON, AB CAN	THEA BABYN SC FLIGHT PAID BY JEROME MEB/JV/PAYROLL		Y01001 O&M GM Whitehorse	72100 Admin & General
6	Credit	27-Oct-2009	Stationary Supplies GST 5%	181.34 CAD	181.34	STAPLES STORE #251 -	STATIONARY		Y03401	72100

DIFF Dispute item 377.42 TO BE CREDITED NEXT MONTH

Return

Create New Expense Report

Printable Page

Yukon's Airline

6E6

INVOICE

Dec/09

Invoice No.: IT432838
Date: 11/26/2009
Page: 1

Ship To:

Yukon Electrical Company
Attention : Cynthia
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Yukon Electrical Company
Attention : Cynthia
100-1100 1st Avenue
Whitehorse, Yukon Y1A 3T4

Business No.: 100094499

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
TKT	2	Each	Ticket	G5	181.00	362.00
Q	2	Each	Fuel Surcharge	G5	18.00	36.00
Security	2	Each	Security	G5	4.67	9.34
PFC	2	Each	Passenger Facility Charge	G5	20.00	40.00
TKT	1	Each	Adjustment	G5	-0.01	-0.01
			James Grattan			
			14 Dec / Edmonton / Whitehorse			
			Subtotal:			447.33
			G5 - GST 5% @ 5%			
			GST 5%			22.37
RECEIVED 11/26/09 YUKON ELECTRICAL CO. LTD.						
Vendor No. <u>5159</u> Vendor No. <u>W/09/2/6</u> Client No. _____						
Air North, Yukon's Airline GST 5% #100094499						
Comments Tel: 867-668-2228 x290 Fax: 867-456-7614					Freight	0.00
					Total Amount	469.70



BMO Financial Group

Your Purchasing Card Statement

YUKON ELECTRICAL CO LTD

CYNTHIA MALCHOW

→ Stmt. date: Dec. 20, 2009 → Acct. balance: \$3,340.74

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER

1	Nov. 23	Nov. 23	REAL CDN SUPERSTOREQLC WHITEHORSE YT	23.59
2	Nov. 23	Nov. 24	WAL-MART WHITEHORSE YT	22.85
3	Nov. 25	Nov. 25	TIM HORTONS #0621# QTH WHITEHORSE YT	41.13
4	Nov. 25	Nov. 26	STARBUCKS CAN 00049346 WHITEHORSE YT	31.50
5	Nov. 27	Nov. 27	WAL-MART WHITEHORSE YT	15.57
6	Nov. 27	Nov. 27	COAST EDMONTON PLAZA H EDMONTON AB	15.70
7	Nov. 27	Nov. 27	COAST EDMONTON PLAZA H EDMONTON AB	50.00
8	Nov. 27	Nov. 27	COAST EDMONTON PLAZA H EDMONTON AB	290.54
9	Nov. 27	Nov. 27	COAST EDMONTON PLAZA H EDMONTON AB	306.24
10	Nov. 27	Nov. 27	COAST EDMONTON PLAZA H EDMONTON AB	325.54
11	Nov. 29	Nov. 29	CANADA GAMES CENTRE WHITEHORSE YT	188.70
12	Nov. 29	Nov. 29	PIZZA HUT WHITEHORSE YT	326.02
13	Nov. 27	Nov. 30	TASF 30006462864 EDMONTON AB	44.10
14	Nov. 27	Nov. 30	TASF 40006462865 EDMONTON AB	44.10
15	Nov. 30	Nov. 30	COAST EDMONTON PLAZA H EDMONTON AB	122.85
16	Nov. 27	Nov. 30	AIR CAN 0143811069443 WINNIPEG MB	503.49
17	Nov. 27	Nov. 30	AIR CAN 0143811069444 WINNIPEG MB	503.49
18	Nov. 23	Dec. 2	AIR CAN 0143810827567 WINNIPEG MB	377.42CR
19	Dec. 7	Dec. 7	M & M MEAT SHOPS #380 WHITEHORSE YT	13.99
20	Dec. 8	Dec. 8	COAST EDMONTON PLAZA H EDMONTON AB	31.40CR
21	Dec. 8	Dec. 8	COAST EDMONTON PLAZA H EDMONTON AB	31.40CR
22	Dec. 7	Dec. 9	TASF 30006470354 EDMONTON AB	44.10
23	Dec. 7	Dec. 9	AIR CAN 0143811117815 WINNIPEG MB	573.46
24	Dec. 11	Dec. 11	COAST FRASER TOWER YELLOWKNIFE NT	162.75
25	Dec. 11	Dec. 11	AUTOMATIC PAYMENT RECEIVED - THANK YOU	6,678.33CR
26	Dec. 11	Dec. 14	TASF 40006477509 EDMONTON AB	26.25
27	Dec. 11	Dec. 14	AIR CAN 0143811117937 WINNIPEG MB	105.00

PRE-AUTHORIZED DEBIT IN EFFECT

See over/next page

Contact us

Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards:	1 800 361-3361	1 800 361-3361	Toronto, ON M6S 4X2

P.O. BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

CYNTHIA MALCHOW
YECL FINANCIAL SERVICES
100 - 1100 1ST AVE
WHITEHORSE YT
Y1A 3T4

Your account, at a glance

Previous balance, Nov. 20	\$6,678.33
Payments - thank you	\$6,678.33CR
Other credits	\$440.22CR
Purchases	\$3,780.96
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Dec. 20	\$3,340.74
Your credit limit	\$15,000.00
Credit available, Dec. 20	\$ 11,659.26

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 1,308.02
Hotel	\$ 1,210.82
Car rental	\$ 0.00
Restaurants	\$ 398.65
Retail	\$ 423.25
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

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BMO Financial Group

→ Approved by:

Signature	Signature
Name	Name
Date	Date

3	Credit Card	25-Nov-2009	Material GST 5%	41.13 CAD	41.13	TIM HORTONS #0621# QTH - WHITEHORSE, YT CAN	SUPPLIES	Y01001 O&M GM Whitehorse	72100 Admin & General
4	Credit Card	25-Nov-2009	Meals/Entertainment Bus GST 5%	31.50 CAD	31.50	STARBUCKS CAN 00049346 - WHITEHORSE, YT CAN	KIDS XMAS PARTY SUPPLIES	Y01001 O&M GM Whitehorse	72100 Admin & General
5	Credit Card	29-Nov-2009	Material GST 5%	188.70 CAD	188.70	CANADA GAMES CENTRE - WHITEHORSE, YT CAN	COFFEE NANCY VISIT	Y01001 O&M GM Whitehorse	72500 Employee Benefits
6	Credit Card	27-Nov-2009	Material GST 5%	15.57 CAD	15.57	WAL-MART - WHITEHORSE, YT CAN	KIDS XMAS PARTY SUPPLIES	Y01001 O&M GM Whitehorse	72500 Employee Benefits
7	Credit Card	29-Nov-2009	Meals/Entertainment Bus GST 5%	326.02 CAD	326.02	PIZZA HUT - WHITEHORSE, YT CAN	KIDS XMAS PARTY PIZZAS	Y01001 O&M GM Whitehorse	72500 Employee Benefits
8	Credit Card	27-Nov-2009	Meals/Entertainment Bus GST 5%	50.00 CAD	50.00	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	JROBBINS MEALS IN EDMONTON	C10661 HRXcellence Internal Co	2 Training
9	Credit Card	27-Nov-2009	Hotel/Accommodations Bus GST 5%	325.54 CAD	325.54	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	JROBBINS RM HRX	C10661 HRXcellence Internal Co	2 Training
10	Credit Card	27-Nov-2009	Hotel/Accommodations Bus GST 5%	306.24 CAD	306.24	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	L/LEFEBVRE-KITCHEN RM HRX	C10661 HRXcellence Internal Co	2 Training
11	Credit Card	27-Nov-2009	Meals/Entertainment Bus GST 5%	15.70 CAD	15.70	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	L/LEFEBVRE-KITCHEN MEALS HRX	C10661 HRXcellence Internal Co	2 Training
12	Credit Card	27-Nov-2009	Hotel/Accommodations Bus GST 5%	290.54 CAD	290.54	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	K/MCKINNON RM HRX	C10661 HRXcellence Internal Co	2 Training
13	Credit Card	27-Nov-2009	Airfare Business GST 5%	44.10 CAD	44.10	TASF 30006462864 - EDMONTON, AB CAN	J/GRATTAN DEC 16 S/C VAN-WHSE	Y11459 2008-2009 GRA PHASE	72100 Admin & General

14	Credit Card	27-Nov-2009 Airfare Business GST 5%	503.49 CAD 479.51	AIR CAN 0143811069444 - WINNIPEG, MB CAN	J/GRATTAN DEC 16 VAN-WHSE Y11459 2008-2009 GRA PHASE Admin & General	72100
15	Credit Card	27-Nov-2009 Airfare Business GST 5%	503.49 CAD 479.51	AIR CAN 0143811069443 - WINNIPEG, MB CAN	B/DESJARLAIS DEC 16 VAN- WHSE Y11459 2008-2009 GRA PHASE Admin & General	72100
16	Credit Card	27-Nov-2009 Airfare Business GST 5%	44.10 CAD 42.80	TASF 40006462865 - EDMONTON, AB CAN	D/DESJARLAIS DEC S/C VAN- WHSE Y11459 2008-2009 GRA PHASE Admin & General	72100
17	Credit Card	07-Dec-2009 Meals/Entertainment Bus GST 5%	13.99 CAD	M & M MEAT SHOPS #380 - WHITEHORSE, YT CAN	B/CAKE Y03401 Employee Benefits O&M Cu Actg Whitehorse	72500
18	Credit Card	08-Dec-2009 Meals/Entertainment Bus GST 5%	(31.40) CAD	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	LLK FOOD CREDIT HRX C10661 C10661 HRXcellence Internal Co	2 Training
19	Credit Card	08-Dec-2009 Meals/Entertainment Bus GST 5%	(31.40) CAD	COAST EDMONTON PLAZA H - EDMONTON, AB CAN	JR FOOD CR HRX C10661 C10661 HRXcellence Internal Co	2 Training
20/1	Credit Card	07-Dec-2009 Airfare Business GST 5%	286.73 CAD	AIR CAN 014381117815 - WINNIPEG, MB CAN	J/BABYN AIR CAN CHRG K01001 K01001 O&M Manager	72100 Admin & General
20/2	Credit Card	07-Dec-2009 Airfare Business GST 5%	286.73 CAD	AIR CAN 014381117815 - WINNIPEG, MB CAN	J/BABYN AIR CAN CHRG W01001 W01001 O&M Manager Hay River	72100 Admin & General
21/1	Credit Card	07-Dec-2009 Airfare Business GST 5%	22.05 CAD	TASF 30006470354 - EDMONTON, AB CAN	J/BABYN S/C AIR CAN K01001 K01001 O&M Manager	72100 Admin & General
21/2	Credit Card	07-Dec-2009 Airfare Business GST 5%	22.05 CAD	TASF 30006470354 - EDMONTON, AB CAN	J/BABYN S/C AIR CAN W01001 W01001 O&M Manager Hay River	72100 Admin & General
22	Credit Card	11-Dec-2009 Hotel/Accommodations Bus GST 5%	162.75 CAD	COAST FRASER TOWER - YELLOWKNIFE, NT CAN	J/BABYN RM CHRG K01001 K01001 O&M Manager	72100 Admin & General
23/1	Credit Card	11-Dec-2009 Airfare Business GST 5%	52.50 CAD	AIR CAN 014381117937 - CAN	J/BABYN FIRST AIR K01001 K01001 O&M	72100 Admin & General

MASTER SERVICES CONTRACT

THIS MASTER SERVICES CONTRACT DATED effective the 31 day of October, 2003.

BETWEEN:

The Yukon Electrical Company Limited, a body corporate,
incorporated under the laws of the Yukon,
with offices in Whitehorse, Yukon

and

Northland Utilities (NWT) Limited, a body corporate,
incorporated under the laws of the Northwest Territories,
with offices in Hay River, Northwest Territories

and

Northland Utilities (Yellowknife) Limited, a body corporate,
incorporated under the laws of Canada,
with offices in Yellowknife, Northwest Territories

(hereinafter referred to as "*North of 60 Companies*")

- and -

ATCO Electric Ltd., a body corporate,
incorporated under the laws of Alberta,
with offices in Edmonton, Alberta

(hereinafter referred to as "*ATCO Electric*")

WHEREAS *North of 60 Companies* desires to engage *ATCO Electric* to provide services as described in this Services Contract (the "Contract"), in accordance with the terms and conditions described in this Contract; and

WHEREAS *ATCO Electric* has the expertise and is capable of providing the services to and for *North of 60 Companies* as described in this Contract, in accordance with the terms and conditions described in this Contract;

THIS CONTRACT WITNESSES that in consideration of the respective covenants and agreements of *North of 60 Companies* and *ATCO Electric* (individually each a "Party" and collectively, the "Parties") contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties covenant and agree as follows:

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1. SCHEDULES

1.1 The following Schedules are attached hereto and made a part of this Contract:

- (a) Schedule A - Scope of Services - detailing the services to be provided by *ATCO Electric to North of 60 Companies* pursuant to this Contract (the "Services");
- (b) Schedule B - Scope of Terms – detailing, if applicable:
 - (i) the date, if any, set for commencement of the Services by *ATCO Electric* (the "Commencement Date");
 - (ii) the schedule, if any, set for performance of the Services by *ATCO Electric*;
 - (iii) the date, if any, set for completion of the Services by *ATCO Electric* (the "Completion Date");
 - (iv) the term, if any, of the duration for which the Services will be provided by *ATCO Electric* (the "Term");
 - (v) the compensation to be paid by *North of 60 Companies* to *ATCO Electric*;
 - (vi) any categories of out-of-pocket expenses for which reimbursement will be payable from *North of 60 Companies* to *ATCO Electric* in accordance with Section 5.1 herein;
 - (vii) any invoice requirements or provisions desired by the Parties in supplement to Article 6 herein; and
 - (viii) any other supplemental provisions or agreements desired by the Parties to form part of this Contract.
- (c) Schedule C - *North of 60 Companies's* Representative
- (d) Schedule D - *ATCO Electric's* Representative

1.2 In case of a conflict between this main body of this Contract and the Schedules, this main body of this Contract shall govern.

2. THE SERVICES

2.1 *North of 60 Companies* hereby engages *ATCO Electric*, and *ATCO Electric* hereby agrees to provide the Services on the terms and conditions set forth herein.

2.2 *ATCO Electric* shall furnish all personnel, materials, and supervision necessary for successful performance of the Services, at *ATCO Electric's* own expense, subject to

Section 5.1 herein providing for reimbursement for certain identified categories of expenses.

- 2.3 Any material amendments to the Services shall be made in accordance with Section 22.3 of this Contract.
- 2.4 *ATCO Electric* shall periodically, but no more frequently than monthly, furnish to *North of 60 Companies* written progress reports, when and as requested by *North of 60 Companies*.

3. TIME OF PERFORMANCE

- 3.1 *ATCO Electric* shall commence the Services on the Commencement Date if any such date is set forth in Schedule B. *ATCO Electric* shall perform the Services with due diligence and dispatch or as otherwise expressly provided in Schedule B.
- 3.2 *ATCO Electric* shall complete the Services by the Completion Date, or by the end of the Term, if any such date or time period is set forth in Schedule B. If *ATCO Electric* determines that it will be unable to complete the Services within any such time schedule, it will promptly so notify *North of 60 Companies* in writing.
- 3.3 Should *ATCO Electric*, with the prior written authorization of *North of 60 Companies*, continue to provide services beyond the end of the stated Completion Date or Term of this Contract in order to complete a project, then the Completion Date or Term shall be automatically extended by an additional one month, extendable month to month thereafter.

4. COMPENSATION

- 4.1 As full consideration for performance of the Services, *North of 60 Companies* will pay *ATCO Electric* in accordance with the terms detailed in Schedule B.
- 4.2 In accordance with Articles 8 and 9 herein, compensation from *North of 60 Companies* shall be payable without deduction, including, without limitation, no deductions for federal income taxes, employment insurance, Canada pension plan, or provincial income taxes, all of which shall be the responsibility of *ATCO Electric*.

5. EXPENSES

- 5.1 In accordance with Schedule B, *ATCO Electric* may also be entitled to be reimbursed by *North of 60 Companies* for reasonable out-of-pocket expenses incurred by *ATCO Electric* in the performance of the Services and recognized in Schedule B as belonging to certain identified categories of reimbursable expenses. In accordance with Section 6.2 herein, *ATCO Electric* is required to submit itemized requests for reimbursement of such expenditures supported by sufficient documentation of the expenditures and explanation of their purpose.

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- 5.2 Any Goods and Services Tax ("G.S.T.") which is applicable to *ATCO Electric's* reimbursable expenses shall be identified separately as a part of all invoices submitted by *ATCO Electric*.

6. INVOICING AND PAYMENT

- 6.1 *ATCO Electric* shall present on or before the 5th day of each calendar month, or at such other times and for such other periods as may be determined in Schedule B, an original invoice(s) for any monies owed by *North of 60 Companies* for the immediately prior month for Services provided pursuant to this Contract.
- 6.2 For reimbursement for reasonable pre-approved out-of-pocket expenses as described in Section 5.1 herein, invoices must be submitted with a complete statement of costs actually incurred during the preceding calendar month, and with back-up documents necessary to support the expenditures listed in *ATCO Electric's* statement.
- 6.3 All invoices shall provide a G.S.T. registration number, and identify the total amount of G.S.T. included in the invoice. In the event that *ATCO Electric* does not invoice *North of 60 Companies* for G.S.T., *ATCO Electric* shall indicate on the invoice the basis upon which *ATCO Electric* claims exemption from the statutory obligation to collect G.S.T.
- 6.4 All invoices shall be provided in accordance with Section 21.2 herein.
- 6.5 All payments are due and payable by *North of 60 Companies* **twenty-five (25)** days after receipt in *North of 60 Companies's* offices of the invoice and any substantiating documentation required by this Contract. If *North of 60 Companies* has any objection to the invoice or substantiating documentation, it shall notify *ATCO Electric* within 15 days of receipt of the invoice. Interest on overdue amounts shall be due and payable by *North of 60 Companies* to *ATCO Electric* at a rate of Prime plus 2 % percent per annum from the date on which payment was due until the date of payment, inclusive. "Prime" means the Bank of Montreal prime lending rate for demand loans made in Canadian funds to Canadian customers. *North of 60 Companies* shall be entitled to set off any mutually agreed upon amount owed by *ATCO Electric* to *North of 60 Companies* against any amount owing to *ATCO Electric*. Notwithstanding any such set-off, separate invoices of each transaction shall be provided to the other Party.

7. AUDIT

- 7.1 This Article 7 shall only apply in the event compensation paid by *North of 60 Companies* under this Contract is based on *ATCO Electric's* costs.
- 7.2 *ATCO Electric* shall keep and maintain complete and accurate records of costs incurred for the subject Services, and maintain books and accounts in accordance with

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generally accepted accounting principles and practices respecting all matters pertinent to this Contract or to the Services for the longer of (a) 2 years following the date of termination of this Contract; or (b) such time period required by statute.

- 7.3 *North of 60 Companies*, upon providing written notice to *ATCO Electric*, shall have access to and the right to audit, during business hours and for a maximum of a two (2) year period following total completion of the Services, all files, data, correspondence, books, and accounting records relating in any way to the Services. *ATCO Electric* shall preserve all of its relevant documents during the aforementioned period, and shall make them readily available to *North of 60 Companies* and its authorized representatives, and shall also make available those employees or sub-contractors of *ATCO Electric* reasonably required to supply desired information during the audit.
- 7.4 *North of 60 Companies* will notify *ATCO Electric* in writing of any erroneous statements made by, or payments made to, *ATCO Electric*. Subject to *ATCO Electric's* right to have the matter determined in accordance with Article 27 herein, *ATCO Electric* will promptly make appropriate adjustments and *ATCO Electric* shall reimburse *North of 60 Companies* for any amounts of overpayments still outstanding as reflected by said adjustments, notwithstanding that a temporary withholding may have been effected pursuant to this Contract.
- 7.5 *ATCO Electric* shall use reasonable efforts to cause any of its sub-contractors to allow *North of 60 Companies* to carry out audits of the books, records, and accounts of such sub-contractors relating to the Services in accordance with the forgoing provisions of this Article 7 herein.

8. INDEPENDENT CONTRACTOR

- 8.1 In the performance of the Services, *ATCO Electric* is an independent contractor and not an employee, in particular, but without limitation, for the purposes of the Income Tax Act, the Workers' Compensation Act and other applicable labour legislation. Nothing contained in this Contract shall be regarded or construed as creating any further relationship (such as employer and employee, joint venture, association, or partnership) between the Parties.
- 8.2 All persons employed by *ATCO Electric* in connection with the Services shall be *ATCO Electric's* employees and not employees of *North of 60 Companies* in any respect.
- 8.3 Neither Party shall enter into any contract or commitment in the name of or on behalf of the other Party and nothing in this Contract shall constitute or deem one Party as the agent of the other Party.

9. WORKERS' COMPENSATION AND OTHER CONTRIBUTIONS

- 9.1 *ATCO Electric* shall promptly pay or cause to be paid, and *North of 60 Companies* shall not be responsible for, any assessment or contribution required to be paid in connection

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with the Services pursuant to the Workers' Compensation Act (or equivalent) in each province or jurisdiction in which the Services are performed.

- 9.2 Before commencement of the Services, *ATCO Electric* will, if requested by *North of 60 Companies* deliver to *North of 60 Companies* certificates from the relevant Workers' Compensation Boards or Commissions, as the case may be, that all required assessments and contributions have been paid by *ATCO Electric* and its sub-contractors. Before the final payment owed under this Contract is made by *North of 60 Companies*, *North of 60 Companies* may request that *ATCO Electric* deliver to *North of 60 Companies* similar certificates with *ATCO Electric's* application for final payment from *North of 60 Companies*.
- 9.3 *North of 60 Companies* may, in addition to any other rights reserved to it under this Contract, withhold from compensation to be paid to *ATCO Electric* the amount, if any, of *ATCO Electric's* required assessment or contribution in connection with the Services pursuant to the Workers' Compensation Act (or equivalent) in each province or jurisdiction in which the Services are performed, where *North of 60 Companies*, in its sole discretion, determines that such amounts may be assessed against *North of 60 Companies*. Any such withholding or deduction shall not be construed as an admission by *North of 60 Companies* that *ATCO Electric* in performing the Services is an employee of *North of 60 Companies*. *North of 60 Companies* will assist *ATCO Electric* in defending any claims against *ATCO Electric* in the event that *ATCO Electric* disputes such claims.
- 9.4 In the event that *North of 60 Companies* does not deduct and maintain an amount sufficient to provide for *ATCO Electric's* required assessments or contributions as specified in Section 9.3 herein, *ATCO Electric* shall indemnify and save harmless *North of 60 Companies* for any amounts assessed against and paid by *North of 60 Companies* as a result of failure by *ATCO Electric* to comply with the provisions of this part of the Contract or any such Workers' Compensation legislation.
- 9.5 *ATCO Electric* shall pay or cause to be paid, and *North of 60 Companies* shall not be responsible for, any required or assessed contributions or payments to or for the Canada Pension Plan, employment insurance, federal or provincial withholding taxes, or any other contributions or benefits that might be expected in an employer-employee relationship, for *ATCO Electric's* employees and *ATCO Electric*.

10. LIABILITY AND INDEMNIFICATION

10.1 *ATCO Electric* shall:

- (a) be liable to *North of 60 Companies* for all losses, costs, damages, and expenses whatsoever which *North of 60 Companies* and *North of 60 Companies's* directors, officers, agents, and employees, (collectively, the "Indemnified Parties") may suffer, sustain, pay, or incur; and

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- (b) indemnify and save harmless the Indemnified Parties against and from all actions, proceedings, claims, demands, losses, costs, damages, and expenses whatsoever which may be brought or made against or suffered by the Indemnified Parties, or which the Indemnified Parties may sustain, pay, or incur;

as a result of *ATCO Electric's* negligence or wilful acts or omissions but excluding such actions, proceedings, claims, demands, losses, costs, damages and expenses to the extent that they are sustained, paid, or incurred by reason of or are otherwise attributable to

- (c) the negligence or wilful acts or omissions of the Indemnified Parties while not acting under the direction or control of *ATCO Electric* or its employees or sub-contractors; or

- (d) *ATCO Electric* while under the direction of the Indemnified Parties.

10.2 *ATCO Electric* shall not be liable for any of the Indemnified Parties' indirect or consequential damages, except to the extent that such damages are recoverable under any applicable insurance coverage.

11. INSURANCE

11.1 Without in any way limiting the liability of *ATCO Electric* under this Contract, it shall be the responsibility of *ATCO Electric* while this Contract is in effect to maintain and keep in force and good standing the following insurance coverage:

- (a) **Automobile Liability Insurance** - covering all vehicles used for operations in any way connected with the Services, including owned, non-owned, and hired vehicles. The limits of such coverage shall not be less than, for bodily injury (including passenger hazard) and property damage, **\$2,000,000** inclusive, any one accident, or equivalent limits.
- (b) **Comprehensive General Liability Insurance** - covering all operations in any way connected with the Services, including employers' liability, owners' and contractors' protective liability, contractual liability assumed by *ATCO Electric* under this Contract, and products/completed operations liability. The limits of such coverage shall not be less than, for bodily injury and property damage, **\$5,000,000** inclusive, any one occurrence, or equivalent limits.
- (c) Such other insurance as may from time to time be required by law or reasonably required by *North of 60 Companies*.

11.2 *ATCO Electric*, or contractors engaged in the provision of the Services, shall provide *North of 60 Companies* 30 days prior written notice of material changes, cancellation, or proposed lapse of their respective insurance policies.

- 11.3 *ATCO Electric* shall require all of its sub-contractors to obtain, maintain, and keep in force and good standing, during the time in which they are engaging in performing the Services, all required insurance coverage
- 11.4 Upon request by *North of 60 Companies*, *ATCO Electric* shall, before commencement of the Services, deposit with *North of 60 Companies* information satisfactory to *North of 60 Companies* as evidence of the insurance required in Sections 11.1 and 11.2 herein.

12. COMPLIANCE WITH LAW AND POLICY

- 12.1 The Parties hereto and their employees and sub-contractors shall observe and comply with all applicable laws, ordinances, codes, and regulations of governmental agencies, including federal, provincial, municipal, and local governing bodies having or asserting jurisdiction in respect of this Contract, the Services, or any part thereof. All Services performed by *ATCO Electric* must be in accordance with such laws, ordinances, codes, and regulations.
- 12.2 *ATCO Electric* and its employees and sub-contractors shall observe and comply with all rules, regulations, policies, advice, and directives of *North of 60 Companies* from time to time in force which are brought to *ATCO Electric's* notice and which are not contrary to law or the provisions of this Contract.
- 12.3 *ATCO Electric* shall promptly notify *North of 60 Companies* in writing upon discovery of any failure to comply with such laws, ordinances, codes, regulations, policies, advice, or directives.
- 12.4 Unless otherwise specified in this Contract and subject to Section 5.1 herein, *ATCO Electric* shall obtain and pay for all permits, licenses, and approvals required for the provision of the Services.

13. PUBLICITY RELEASE

- 13.1 *ATCO Electric* shall not, without the prior written consent of *North of 60 Companies*, use *North of 60 Companies's*, name in advertising, publicity releases, or any other form of promotional material relating to this Contract, the Services to be performed, or the results thereof, except to the extent that such information is in the public domain.

14. CONFIDENTIAL INFORMATION

- 14.1 The term "Confidential Information" shall mean all confidential information of or relating to *North of 60 Companies* or its business or its customers and shall include without limitation all information which *ATCO Electric* or its employees or sub-contractors, directly or indirectly, receives or acquires from *North of 60 Companies* either in writing, orally, or through observation, or which *ATCO Electric* or its employees or sub-contractors develops in connection with this Contract or the Services, and shall include, but shall not be limited to, all business plans and information, customer information, software, source code, inventions (whether patentable or

not), technical information, process and apparatus designs, design calculation, drawings, engineering appraisals and studies, data reports, flow sheets, plans, sketches, surveys, field notes, and design concepts, but shall not include information falling into any one of the following categories:

- (a) information which was in the possession of *ATCO Electric* or its employees or sub-contractors, reasonable proof of which lies on *ATCO Electric*, prior to receipt or acquisition thereof from *North of 60 Companies* and which was not acquired by *ATCO Electric* or its employees or sub-contractors under any obligation of confidentiality;
- (b) information which, at the time of the receipt or acquisition thereof by *ATCO Electric* or its employees or sub-contractors from *ATCO*, was or thereafter became a part of the public domain through no act or failure on the part of *ATCO Electric* or its employees or sub-contractors nor on the part of any third party under an obligation of confidentiality with respect to such information; and
- (c) information which is disclosed to *ATCO Electric* or its employees or sub-contractors by a third party without a covenant of confidentiality, provided such third party is under no obligation of confidentiality to *North of 60 Companies* with respect to such information.

14.2 *ATCO Electric* and its employees and sub-contractors shall, unless expressly otherwise permitted or requested by *North of 60 Companies* in writing, hold all Confidential Information in the strictest of confidence at all times and shall take all necessary precautions necessary to maintain such confidence, and shall not use (except in *ATCO Electric's* performance of the Services) or disclose to any third party (except as required to be disclosed by operation of law) such Confidential Information, provided that *ATCO Electric* may disclose such Confidential Information to those of *ATCO Electric's* employees or sub-contractors to whom disclosure is required for *ATCO Electric's* performance of the Services, but only after such employee or sub-contractor has agreed to assume obligations identical in principle with those which *ATCO Electric* has assumed in this Article 14, and *ATCO Electric* shall ensure that all employees and sub-contractors at all times comply with such obligations.

14.3 *North of 60 Companies* shall have the right to obtain injunctive relief to prevent any violation or further violation of the terms of this Article 14 without the requirement of posting a bond or proof of actual damage.

14.4 The terms of this Article 14 shall apply, mutatis mutandis, to *North of 60 Companies's* treatment of Confidential Information of or relating to *ATCO Electric*.

15. INTELLECTUAL PROPERTY

15.1 For the purposes of this Contract, "Intellectual Property" means

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- (a) all inventions, whether or not patentable,
- (b) all applications for patent, registration, inventor certificate or like protection now existing, or filed in the future for inventions,
- (c) all patents, registrations, inventor certificates or like protection presently issued, issued in the future, re-issued or extended in any way, for inventions, including, but not limited to, divisions or divisionals, continuations, continuations-in-part, supplemental disclosures, re-issues and re-examinations, and
- (d) all other intellectual property rights anywhere in the world, including without limitation, all copyrights, trademarks, service marks, trade secrets, industrial designs, integrated circuit topographies and all rights in any matured cause of action related thereto in Canada and throughout the World.

15.2 All Intellectual Property made or conceived by *ATCO Electric*, its employees or sub-contractors:

- (a) in the course of providing the Services;
- (b) during the Term and which relates in any manner to the business of *North of 60 Companies*;
- (c) made with or which arises with the use of the materials, equipment or resources of *North of 60 Companies*; and
- (d) which are improvements or enhancements on or relating in any way to the Confidential Information or the intellectual property defined in this Article 15;

shall be the exclusive property of *ATCO Electric*.

15.3 *ATCO Electric* shall have the right to obtain injunctive relief to prevent any violation or further violation of the terms of this Article 15 without the requirement of posting a bond or proof of actual damage.

16. ASSIGNMENT

16.1 With the exception of the subcontracting of Services in the normal course of business, neither Party shall sell, assign or transfer this Contract or subcontract any part this Contract (except for the delivery of materials) without the prior written consent of the other Party, such consent not to be unreasonably withheld. Such consent shall not release or relieve either Party from any of its obligations or liabilities under this Contract. Any such assignment or delegation by a Party without such consent from the other Party will be void.

17. FORCE MAJEURE

- 17.1 For the purposes of this Contract "Force Majeure" means any acts of God, including therein, but without restricting the generality thereof, lightning, earthquakes and storms, and, in addition, shall mean any strikes, lockouts or other industrial disturbances, acts of the Queen's enemy, sabotage, wars, blockades, insurrections, riots, epidemics, landslides, floods, fires, washouts, arrests and restraints, civil disturbances, explosions, breakages of or accidents to machinery, the orders of any court or governmental authority, or any other causes, excepting financial, whether of the character or kind herein enumerated or otherwise, and not within the control of the Party claiming suspension and whether or not arising out of or resulting from an event, cause or occurrence under this Contract or otherwise, which, by the exercise of due diligence, such Party could not have prevented or is unable to overcome.
- 17.2 Delay in or failure of performance by either of the Parties under this Contract shall not constitute default under this Contract, or give rise to any claim for damages, if and to the extent that such delays or failure are caused by an event of Force Majeure.
- 17.3 In the event that performance of the Service or this Contract is in the reasonable opinion of either of the Parties made impossible by Force Majeure, then such Party shall if at all possible so notify the other in writing, and *North of 60 Companies* shall either:
- (a) terminate this Contract, or
 - (b) authorize *ATCO Electric* to complete the performance of the Services with such adjustments as are required by the existence of the force majeure and are agreed upon by the Parties.

18. TERMINATION

- 18.1 In the event that either Party violates, or is in breach of, their obligations under this Contract or the terms herein or otherwise fails to perform the Services in accordance with the terms herein, the other Party shall provide written notice of said violation, breach or non-performance. If, within five (5) days of receipt of written notice, such Party fails to correct the deficiency, the other Party shall have the right to immediately terminate this Contract.
- 18.2 In the event of termination pursuant to this Article 18, *ATCO Electric* shall only be entitled to receive such remuneration as is owing up to the date of termination, including any obligations to third parties made in order to permit *ATCO Electric* to carry out its duties under this Contract. *North of 60 Companies* shall not be liable for damages or loss of anticipated profits on account of such termination.

19. REMEDIAL WORK

- 19.1** *ATCO Electric* shall after receipt of notice from *North of 60 Companies*, at *North of 60 Companies's* option and at no cost to *North of 60 Companies*, without prejudice to any other right that *North of 60 Companies* might have, provide such services as may be necessary to remedy any defect caused by the performance, purported performance, or non-performance by *ATCO Electric* in carrying out the Services pursuant to this Contract (the "Remedial Work") in accordance with the service standards and specifications agreed upon by the Parties. *North of 60 Companies* reserves the right to complete such remedial work or have such remedial work completed by other parties but at *ATCO Electric's* expense, in the event *ATCO Electric* fails to complete the Remedial Work as soon as reasonably possible after receiving written notice from *North of 60 Companies*.

20. WAIVER

- 20.1** Failure of either of the Parties to insist upon strict compliance with any of the terms, covenants, and conditions in this Contract shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision herein.

21. REPRESENTATIVES AND NOTICES

- 21.1** *North of 60 Companies's* representative, who has full authority to represent *North of 60 Companies* in administering this Contract and agreeing to any amendments thereto, is as indicated in Schedule "C", attached hereto.

ATCO Electric's representative, who has full authority to represent *ATCO Electric* in administering this Contract and agreeing to any amendments thereto, is as indicated in Schedule "D", attached hereto.

- 21.2** Unless otherwise specified in this Contract, any notice required or permitted to be given under this Contract shall be sufficient and effective if in writing and if sent by facsimile, mail, or personally delivered to the Party to whom notice should be given at that Party's respective address as follows:

North of 60 Companies: See Schedule "C" *ATCO Electric:* See Schedule "D"

- 21.3** Unless otherwise specified in this Contract, notice shall be deemed effective upon receipt if made by personal delivery; three (3) days following deposit with Canada Post if sent by mail, and, upon receipt of a facsimile confirmation if sent by facsimile.

22. ENTIRETY OF AGREEMENT

- 22.1** This Contract contains the entire understanding and agreement between the Parties. All previous proposals and communications relative to the services to be

- 13 -

provided under this Contract, oral or written, are hereby superceded, except to the extent that they have been expressly incorporated into this Contract.

- 22.2 There is no representation, warranty, collateral term, or condition affecting this Contract for which either Party can be held responsible in any way, whether they be contained in any material or alleged against and director, officer, agent, or employee of either Party, other than as expressed in this Contract in writing. The representations, warranties, terms, and conditions expressed in writing in this Contract shall be paramount, and no action in tort, under any statute or in equity, relating to any other representation, warranty, collateral term, or condition affecting this Contract, or made prior to the execution of this Contract, but not expressed in writing in this Contract, shall be brought by either Party against the other Party. The Parties confirm that their rights, obligations, remedies, rights of indemnity, and measure of damages in the event of a breach, are limited to those conferred by or arising out of this Contract.
- 22.3 No amendment to this Contract shall be binding unless made in writing and signed by both Parties.

23. SEVERABILITY

- 23.1 Any invalid or unenforceable provision of this Contract, whether prohibited by any applicable law, by-law, or regulation of any appropriate or relevant governmental authority, or held to be unenforceable, invalid, or illegal by any court of competent jurisdiction, or invalid or unenforceable for any other reason, shall be ineffective to the extent of such invalidity or unenforceability without affecting any other provisions of this Contract, and this Contract shall be construed as though such invalid or unenforceable provision were omitted.

24. SURVIVAL OF TERMS

- 24.1 The provisions of this Contract respecting audit (Article 7 herein), indemnity for Workers' Compensation and other contributions (Article 9 herein), liability and indemnification (Article 10 herein), publicity release (Article 13 herein), confidential information (Article 14 herein), Intellectual Property (Article 15 herein), remedial work (Article 19 herein), and all obligations which have accrued hereunder prior to the termination of this Contract, shall survive the Completion Date, the date of actual completion of the Services if different from the Completion Date, the end of the Term of this Contract, and any termination of this Contract.

25. GOVERNING LAW

- 25.1 The validity and interpretation of this Contract, the legal relations of the Parties, and the conflict of laws rules to determine the system of law governing this Contract shall be governed by and construed in accordance with the laws in force

- 14 -

from time to time in the Province of Alberta and the federal laws of Canada applicable therein.

- 25.2 The Courts of the Province of Alberta and any Court of Appeal therefrom shall have exclusive jurisdiction to determine all matters in dispute hereunder, and the Parties hereby attorn to the jurisdiction of such Courts.

26. INTERPRETATION

- 26.1 Title headings contained in this Contract are for convenience and reference only, and are not to be construed as limiting or extending the meaning of any of the provisions herein.
- 26.2 In this Contract, words importing the singular number shall include the plural and vice versa, words importing masculine gender shall include the feminine and neuter and vice versa, and words importing a person or Party shall include individuals, partnerships, firms, associations, corporations, joint ventures, trusts, or other entities, as the context or reference to the Parties requires.
- 26.3 Where reference is made in this Contract to "*North of 60 Companies's* affiliates", such reference shall be meant to include:
- (a) an Affiliate, within the meaning of the *Business Corporations Act*, of *North of 60 Companies*; and
 - (b) a partnership, joint venture, or person in which *North of 60 Companies* has a controlling interest or that is otherwise subject to the control of *North of 60 Companies*.

27. DISPUTE RESOLUTION

- 27.1 The Parties shall resolve any dispute between them concerning the Contract or its interpretation firstly by negotiation between the respective Presidents of *North of 60 Companies* and *ATCO Electric*.
- 27.2 If such dispute is not resolved pursuant to Section 27.1 above, then upon mutual agreement, the Parties may submit the dispute to arbitration pursuant to the *Arbitration Act* of Alberta.
- 27.3 In the event that:
- (a) such dispute is not resolved pursuant to Section 27.2 above; or
 - (b) the Parties do not agree to submit the dispute to arbitration;

then either Party may pursue any other remedy available at law to resolve such dispute.

- 15 -

28. GENERAL PROVISIONS

- 28.1 The Parties agree to perform any further acts and to execute and deliver any further documents which may be necessary or appropriate to carry out the purposes of this Contract.
- 28.2 All amounts quoted in this Contract shall be payable in Canadian funds, unless expressly stated otherwise.
- 28.3 This Contract shall enure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns.
- 28.4 Time is of the essence in the performance of every obligation of this Contract.
- 28.5 This Contract may be executed in any number of counterparts, each of which when so executed shall be deemed an original, and all of which together shall constitute one and the same contract.

IN WITNESS WHEREOF the Parties have duly executed this Contract with effect from the date and year first above written.

North of 60 Companies:

ATCO Electric:

Per: Paul Gosselin - General Manager
Name: [Signature]
Per: _____
Name: _____

Per: [Signature]
Name: _____
Per: _____
Name: _____

North of 60 Companies Amending Agreement

WHEREAS *North of 60 Companies* and *ATCO Electric* ("the Parties") have entered into a **MASTER SERVICES CONTRACT ("MSC")** effective the 31 day of October, 2003; and

WHEREAS *North of 60 Companies* and *ATCO Electric* wish to amend that MSC,

THEREFORE the Parties covenant and agree as follows:

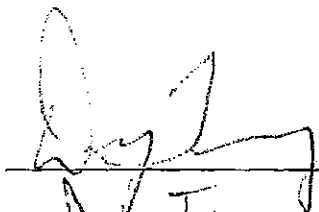
Clause 27.1 in the MSC is to be deleted and replaced with the following provision:

The Parties shall resolve any dispute between them concerning the Contract or its interpretation firstly by negotiation between the Managing Director of *North of 60 Companies* and the President of *ATCO Electric*.

The Parties have duly executed this amending agreement in effect from the 21st day of October, 2005.

North of 60 Companies:

ATCO Electric:

Per: 

Name: Doug Tenny

Date: October 21, 2005

Per: 

Name: SETTI POLICICCHIO

Date: October 27/2005

Schedule "A" to the Master Service Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

SCOPE OF SERVICES

ATCO Electric will make available to YECL the following services:

A. Financial Reporting Services

ATCO Electric will provide the following Financial Reporting support:

- Preparation of month end and year end accounting to Canadian Utilities
- Fixed asset administration
- Support for preparation of annual business plan
- Maintain a dotted line reporting relationship with supervisor of financial services in Yukon

B. Payroll Services

ATCO Electric will provide the following payroll services:

- Production of employee payroll advice
- Set up and maintenance of automatic payroll deposits to employee bank account
- Maintenance of employee information on Payroll System
- Recording employee time sheet information on Payroll System as applicable
- Payment of employee and employer source deductions to Federal Government
- Preparation of yearly source deductions summary for submission to Federal Government
- Maintenance of annual TD1 forms for employee exemptions
- Preparation of annual T4s for employees
- Set up and monitoring of miscellaneous employee payroll deductions (i.e. staff loans for housing, staff purchases, market differential loans etc. where applicable)
- Preparation of assessable earnings schedules for submission to WCB
- Payment and reconciliation of payments to Workers Compensation Boards
- ATCO Flex group benefit payment and account reconciliation

Schedule "A" to the Master Service Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

SCOPE OF SERVICES

C. Use of Systems

ATCO Electric will provide the following computer processing services:

- Monthly processing of accounting and payroll information
- Maintaining chart of accounts
- Access to and maintenance of historical information on the Oracle Financial Information System
- Use of the query software which is part of Oracle Financials
- Use of human resources systems, including the Employee Biographics System (EBS), the Benefits Administration System (BAS) and the Job Costing System (JCS)

D. Metering and Load Information Services

ATCO Electric will provide the following metering services:

- Supplying new and used meters
- Testing, verifying and re-sealing the meters
- Performing load and loss research studies

Schedule "A" to the Master Service Contract

VARIOUS SERVICES

dated October 31, 2003 between

Yukon Electrical Company Limited ("YECL") and ATCO Electric

as amended January 1, 2008

SCOPE OF SERVICES

E. Health, Safety and Environment

Health, Safety and Environment (HS&E) Management System support related to the ongoing development and maintenance of YECL's HS&E Management System. Typical activities, as requested by the General Manager, would include support in:

- Identify and prioritize YECL's HS&E risks and developing management strategies
- Conduct reviews of YECL's HS&E Management System and the Safe Standards Manual to the appropriate (Yukon, Northwest Territory and British Columbia) OH&S, WCB and environmental regulatory requirements and to corporate and other requirements such as the Canadian Electricity Association, as required
- Develop, implement and provide ongoing maintenance of HS&E Best Practices and Programs in YECL's HS&E Management System and Safe Standards Manual
- Conduct evaluations and audits of YECL's HS&E Management System to identify potential improvement opportunities
 - Conduct environmental compliance audits to identify regulatory and policy non-compliances and management practice non-conformances
- Research HS&E issues and conduct major incident investigations
- Provide expert assistance in the capabilities of the Safety First Software (SWMS) application
- Provide medical management through Occupational Health Services

F. Corporate Communications

ATCO Electric will provide the following Corporate Communications shared services:

- ATCO Electric will include North of 60 web pages on its company intranet

Schedule "A" to the Master Service Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

SCOPE OF SERVICES

G. Human Resources

ATCO Electric will make available to YECL, through services provided by the Human Resources staff the following:

- Advice and counsel on the interpretation and application of employment legislation
- Advice on and support for the implementation of corporate human resource policies and programs, including compensation and benefits, staffing and performance management, and employee relations
- Support for the negotiation and application of collective agreements
- Assistance in the recruitment, selection and orientation of employees, including preparation of internal and external advertising, coordination and conducting of interviews, assessment of candidates, and preparation of employment offers
- Coordination and administration of programs and services dealing with corporate pension and benefits plans, including Life, Health and Disability Insurance, and Pension
- Support for the implementation and administration of employee service programs including the Employee Assistance Program, Violence and Harassment-Free Workplace Program, and Disability Management Program
- Inclusion of YECL employees (less than 10 per year on average) in the long service recognition program

H. Regulatory Support

The use of Regulation & Business Plan staff to support Phase I regulatory matters on an as available basis. This will involve performing such tasks as:

- Preparation of filing
- Information requests
- Witness preparation
- Negotiations with customers

The use of Electric Pricing staff to support Phase II regulatory matters on an as available basis. This will involve performing such tasks as:

- Preparation of filing
- Information requests
- Load and losses forecast
- Rate / rider design
- Cost of service

Schedule "A" to the Master Service Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

SCOPE OF SERVICES

I. Materials Management

ATCO Electric will provide the following materials management services:

- Fill inventory requisitions submitted by YECL, from existing inventory or through the purchasing group, and arrange delivery to YECL
- Provide buying services to process requisitions into purchase orders for services or material not available through inventory
- Provide materials management consulting, for purchasing, inventory, investment recovery, warehousing and systems, education and training, on an as required basis

J. Information Technology

ATCO Electric will provide the following information technology support services:

- Contract support
- Resolution of service and billing issues

K. Governance

ATCO Electric senior management will provide support relating to governance, policy and strategic direction.

L. Training and Development

On an as requested and as available basis, ATCO Electric will provide training to YECL staff that is consistent in nature and scope to that provided to ATCO Electric employees.

Schedule "A" to the Master Service Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

SCOPE OF SERVICES

M. Outage Call Management

ATCO Electric will provide to YECL the following After Hours Assistance (AHA) services associated with answering emergency and outage telephone calls outside of YECL's normal business hours:

- Answer outage and emergency calls received on YECL's toll free number from 6 p.m. until 9 a.m. MST Monday through Friday and 24 hours a day on weekends and on Yukon Territory statutory holidays. This service is effective December 1, 2006. Hours will be extended until 9 a.m. MST on weekdays effective April 1, 2007.
- Dispatch YECL service personnel and track their status for "working alone" until return.
- Provide a single dedicated telephone line for both outage and emergency calls with a maximum capacity of four concurrent calls in queue after which a busy signal is received.
- Provide a dedicated phone line for YECL servicemen to contact the AHA agent. Unanswered calls will receive a message to call back. Maintain radio communication with YECL service personnel.
- Forward to service personnel customer requests for urgent connections or disconnections outside of YECL's regular hours of operation. Receive outage-related complaints and forward to YECL.
- Provide email hand-off of ongoing situations at commencement of normal YECL business hours.
- Priority in answering will be given to ATCO Electric calls.
- Monthly reporting will be provided as follows:
 - Total number of calls answered by agents
 - Total number of calls processed by agents
 - Average Speed of Answer (daily measure)
- Answered calls will be recorded and retained for 90 days.
- Planned outages are excluded from this service. Dispatched work will not be logged. Outage messaging (TVD system) will not be provided to callers in queue.
- No dedicated emergency line for use by police, ambulance and fire departments.
- Scripting, contact lists, procedures for emergency call out of OIC, call forwarding of YECL phone lines, and hand-offs of ongoing situations at ending of YECL business hours are all the responsibility of YECL.

Schedule "B" to the Master Service Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

TERMS AND CONDITIONS

- (i) The effective service date as amended is January 1, 2008
- (ii) The term is in perpetuity subject to either party giving a six-month notice to terminate. In the event that new amendments are required, a new agreement will be negotiated three months prior to the effective date of the new contract.

ATCO Electric shall provide YECL reasonable notice of changes to ATCO Electric's systems or operation of its systems that would result in material changes in the cost of the service.

- (iii) The method of cost allocation and compensation to be paid by YECL to ATCO Electric is based on the following and will be administered in compliance with accounting policy G5 of ATCO Electric.

The time analysis of services rendered will be reviewed a minimum of annually but may be reviewed at any time by either party with a one month notice.

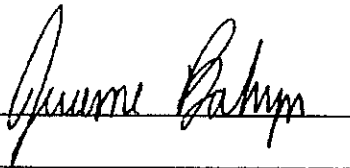
- (iv) The estimated cost of the services for 2008 is detailed in Appendix I.

Schedule "C" to the Master Services Contract
VARIOUS SERVICES
dated October 31, 2003 between
Yukon Electrical Company Limited (YECL) and ATCO Electric
as amended January 1, 2008

YECL'S REPRESENTATIVE

Jerome Babyn
General Manager,
100 – 1100 1st Avenue, Whitehorse, Yukon Y1A 3T4
Telephone: (867) 633-7003
Fax: (867) 668-3965
jerome.babyn@atco.com

Signed

A handwritten signature in black ink, appearing to read "Jerome Babyn", is written over a horizontal line.

Schedule "D" to the Master Services Contract

VARIOUS SERVICES

dated October 31, 2003 between

The Yukon Electrical Company Limited ("YECL") and ATCO Electric

as amended January 1, 2008

ATCO ELECTRIC'S REPRESENTATIVES

Financial Reporting, Payroll, Accounts Payable and Use of Systems

Barry McNabb

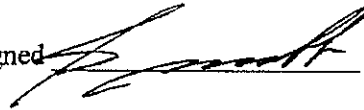
Manager, Financial Reporting

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7604 Fax: (780) 420-8026

barry.mcnabb@atcoelectric.com

Signed



Metering and Load Information Services

Satar Parhar

Manager, Metering and Load Information Services

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-5501 Fax: (780) 420-3854

satar.parhar@atcoelectric.com

Signed _____

Health, Safety and Environment

Tony Palladino

Senior Manager, Health, Safety & Environment

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7027 Fax: (780) 420-4193

tony.palladino@atcoelectric.com

Signed _____

Schedule "D" to the Master Services Contract

VARIOUS SERVICES

dated October 31, 2003 between

**The Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008**

ATCO ELECTRIC'S REPRESENTATIVES

Financial Reporting, Payroll, Accounts Payable and Use of Systems

Barry McNabb

Manager, Financial Reporting

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7604 Fax: (780) 420-8026

barry.mcnabb@atcoelectric.com

Signed _____

Metering and Load Information Services

Satar Parhar

Manager, Metering and Load Information Services

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-5501 Fax: (780) 420-3854

satar.parhar@atcoelectric.com

Signed S. Parhar

Health, Safety and Environment

Tony Palladino

Senior Manager, Health, Safety & Environment

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7027 Fax: (780) 420-4193

tony.palladino@atcoelectric.com

Signed _____

Schedule "D" to the Master Services Contract

VARIOUS SERVICES

dated October 31, 2003 between

The Yukon Electrical Company Limited ("YECL") and ATCO Electric

as amended January 1, 2008

ATCO ELECTRIC'S REPRESENTATIVES

Financial Reporting, Payroll, Accounts Payable and Use of Systems

Barry McNabb

Manager, Financial Reporting

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7604 Fax: (780) 420-8026

barry.mcnabb@atcoelectric.com

Signed _____

Metering and Load Information Services

Satar Parhar

Manager, Metering and Load Information Services

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-5501 Fax: (780) 420-3854

satar.parhar@atcoelectric.com

Signed _____

Health, Safety and Environment

Tony Palladino

Senior Manager, Health, Safety & Environment

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7027 Fax: (780) 420-4193

tony.palladino@atcoelectric.com

Signed  _____

Schedule "D" to the Master Services Contract
VARIOUS SERVICES
dated October 31, 2003 between
The Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

ATCO ELECTRIC'S REPRESENTATIVES

Corporate Communications

Celia Sollows

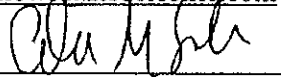
Director, Corporate Communications

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-7463 Fax: (780) 420-4199

celia.sollows@atcoelectric.com

Signed



Human Resources

Greg McNeill

Senior Manager, Human Resources

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 420-4468 Fax: (780) 420-3847

greg.mcneill@atcoelectric.com

Signed



Materials Management

Fred Pringle

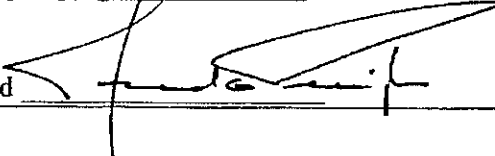
Manager, Materials Management

10035-105 Street, Edmonton, Alberta T5J 2V6

Telephone: (780) 733-2434 Fax: (780) 420-7436

fred.pringle@atcoelectric.com

Signed

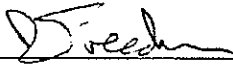


Schedule "D" to the Master Services Contract
VARIOUS SERVICES
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The Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

ATCO ELECTRIC'S REPRESENTATIVES

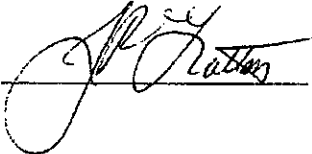
Regulatory Support – Phase I

David Freedman
Director, Regulatory
10035-105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-5420 Fax: (780) 420-7120
david.freedman@atcoelectric.com

Signed  _____

Regulatory Support – Phase II

James Grattan
Manager, Pricing
10035-105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-7492 Fax: (780) 420-5098
james.grattan@atcoelectric.com

Signed  _____

Information Technology & Governance

Greg Schmidt
Director, IT Governance, Utilities Business Group
10035-105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-7573 Fax: (780) 420-7963
greg.schmidt@atcogas.com

Signed _____

Schedule "D" to the Master Services Contract
VARIOUS SERVICES
dated October 31, 2003 between
The Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

ATCO ELECTRIC'S REPRESENTATIVES

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David Freedman
Director, Regulatory
10035–105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-5420 Fax: (780) 420-7120
david.freedman@atcoelectric.com

Signed _____

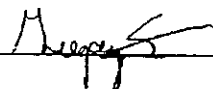
Regulatory Support – Phase II

James Grattan
Manager, Pricing
10035–105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-7492 Fax: (780) 420-5098
james.grattan@atcoelectric.com

Signed _____

Information Technology & Governance

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Director, IT Governance, Utilities Business Group
10035–105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-7573 Fax: (780) 420-7963
greg.schmidt@atcogas.com

Signed  _____

Schedule "D" to the Master Services Contract
VARIOUS SERVICES
dated October 31, 2003 between
The Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

ATCO ELECTRIC'S REPRESENTATIVES

Training and Development
Greg Comis
Manager, Training and Development
10035-105 Street, Edmonton, Alberta T5J 2V6
Telephone: (780) 420-3519 Fax: (780) 420-8984
greg.comis@atcoelectric.com

Signed _____

Greg Comis

Appendix I to the Master Services Contract
VARIOUS SERVICES
Dated October 31, 2003 between
The Yukon Electrical Company Limited ("YECL") and ATCO Electric
as amended January 1, 2008

The estimated cost of the services for 2008 is as follows

Financial Reporting, Accounts Payable, Use of Systems, And Regulatory Support	\$ 104,000
Payroll Services	\$ 9,000
Metering and Load Information Services	\$ 40,000
Human Resources	\$ 87,000
Information Technology	\$ 2,000
Governance	\$ 24,000
After Hours Service	\$ 26,000
Total	<u>\$ 292,000</u>
Materials Management	<u>\$ 43,000</u>

AFFIDAVIT

In the matter of awarding costs to Yukon Electrical Company Limited Pursuant to
Section 56 of the *Public Utilities Act*, the Yukon Utilities Board Rules of Practice and the
Intervenor Costs Award Policy

FOR

The Yukon Electrical Company Limited and Yukon Energy Corporation
2009 Joint Phase II Rate Application

I SOLEMNLY DECLARE THAT:

The Cost Award claim of \$141,355.42 (exclusive of GST) composed of time and disbursements as detailed and supported in the attached documents have been incurred by Yukon Electrical Company Limited as a result of its participation in the 2009 Joint Phase II Rate Application proceeding before the Yukon Utilities Board, and have been derived in accordance with the Yukon Utilities Board Rules of Practice.

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



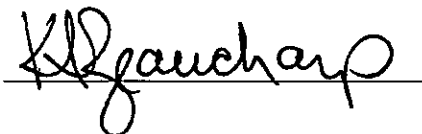
Nick Palladino, P.Eng
Manager, Pricing
ATCO Electric Ltd.

Declared before me

At the city of Edmonton

In Alberta

This 27 day of January, 2011



KATHRYN A. BEAUCHAMP
A Commissioner for Oaths
In and for the Province of Alberta
My Commission Expires June 28, 2012