

April 19, 2022

Mr. Richard Buchan, Chair
Yukon Utilities Board
Box 31728
Whitehorse, Yukon Y1A 6L3

Dear Mr. Buchan:

Re: Yukon Energy 2021 General Rate Application– Yukon Energy Cost Claim

Yukon Energy is seeking approval of costs incurred in relation to the above noted 2021 GRA Proceeding.

Attached please find Yukon Energy's filing and supporting information for costs related to the 2021 General Rate Application proceeding (2021 GRA), including the following material (**Appendix A**):

- An Affidavit of Fees and Disbursements (Form 4);
- A Summary of Total Costs Claimed (Form 1);
- A Summary of Professional Fees Claimed (Form 2); and
- A Summary of Disbursements Claimed (Form 3).

Also attached is relevant supporting documentation for the above-noted costs incurred, including summary tables, invoices, receipts and timesheets (**Appendix B**), and documentation to support the professional experience of consultants retained by YEC to provide assistance in this matter (**Appendix C**).

The total claimed amount included in Form 1 of Appendix A is \$611,909.06, including \$83,751.01 for legal fees and disbursements; \$508,631.61 for consultant fees and disbursements; and \$19,526.44 for Yukon Energy disbursements. The amounts awarded for this Application will be included in the Hearing Cost Reserve Account and addressed at the time of the next General Rate Application.

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

Summary of Applicant Costs

Applicants have a separate and distinct role from intervenors in the public review process and separate types of activities, requirements and costs must be incurred by Applicants that are not incurred by intervenors, specifically:

- Applicant costs are incurred as a necessary part of its business or operations as a regulated utility;
- Applicants begin to incur costs related to their application prior to a formal process with the YUB commencing, i.e., costs to prepare and file an Application;
- Applicants that require a review or approval by the YUB must engage in the formal review process and cannot realistically limit their level of participation in the process, i.e., applicants must address all issues and questions raised by intervenors and the Board as they arise;
- An applicant must participate actively in the process and typically cannot reasonably coordinate with others to increase efficiency or reduce duplication.

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

Justification of Applicant Costs

In determining the breakdown between “preparation”, “hearing attendance” and “argument/final submission”, Yukon Energy has followed the practice established during past YUB review processes and used the following basic organizational structure:

- **Preparation** includes activities related to the preparation of the Application filed on November 20, 2020, and preparation of responses to two separate rounds of information requests filed on March 4, 2021 and August 24, 2021 and any related follow-up that occurred (e.g., providing IR consolidation with hyperlinks), multiple motions for further disclosure, as well as preparation for oral hearing process.

YEC’s initial plans for a 2019/20 GRA were cancelled due to delays in completing the 2017/18 GRA compliance filing, and plans to file a 2020/21 GRA in early 2020 were also deferred due to the impact of the COVID-19 pandemic. Yukon Energy filed the 2021 GRA application in November 2020¹.

The following is noted regarding preparation costs included in the YEC cost claim:

- No YEC costs incurred for GRA preparation prior to January 1, 2020 are included – with the exception of costs for Alliance Consulting Group to complete a depreciation study

¹ See GRA Application, Tab 1, pages 1-2 and 1-3.

in 2019 for filing with YEC's next GRA application (as directed by the Board in Order 2018-10).²

- Yukon Energy is seeking to recover costs incurred for GRA Application preparation starting January 1, 2020 – as work initiated for the 2020/21 GRA in early 2020 formed the basis for work completed for the 2021 GRA over 2020. This included initial preparation of load forecasts, dependable capacity requirements, updates to the LWRP Term Sheet tables used to develop LTA thermal requirements for the GRA, capital project write ups and initial drafts of GRA application tabs.
- Separate filings that were considered "Additional Matters related to the GRA" are also included in GRA preparation costs including: (1) assessments and filings related to the Rate Schedule 39 Fixed Charge; and (2) LWRP related matters. With regard to the LWRP, initial assessments were undertaken in early 2020 as part of planning for the 2020/21 GRA (and focused on updating the term sheet tables required for the LTA thermal calculation used to determine thermal requirement for the GRA). Additional updates to the LTA thermal calculation were undertaken in fall 2020 (this resulted in Appendix 2.1 of the GRA Application). Work on the LWRP Annual filings and term sheet was initiated but could not be completed in time for the 2021 GRA filing.³ This work was completed and filed in spring 2021.

It is noted that the regulatory process required an extensive amount of effort from YEC, its consultants and legal counsel in order to respond to a significant amount of IRs for a 1 year application. There were 921 Round 1 IRs and 199 Round 2 IRs, as well as two rounds of motions for further disclosure. IR processes require a considerable amount of coordination to review and allocate IRs; review responses provided in order to finalize them; and then to package them into IR consolidations that include hyperlinks. The total volume of documentation provided on the record during the IR process included roughly 3330 pages for the Round 1 IR consolidation and 436 pages for the Round 2 consolidation.

² See Order 2018-10, Directive #20 (paragraph 212), which notes, "Nonetheless, the Board considers that, given it has been eight years since the time of YEC's last full depreciation study, it would be beneficial for a full depreciation study to be completed, so as to avoid the potential for large changes to depreciation expense that could be associated with incorporating material changes to asset service lives. YEC is directed to submit a full depreciation study at the time of its next GRA."

³ Tab 3, page 3-31 notes, "Yukon Energy acknowledges that it has been directed in Board Order 2019-08 to review and update the LWRP Term Sheet in this GRA, and to provide any further views on its risk and ratepayer risks that YEC considers relevant. Yukon Energy has been required, given COVID 19 conditions and other factors related to minimizing any bill impacts on ratepayers, to focus first on completion and filing of its 2021 forecast revenue requirement and rates Application. Yukon Energy is working to complete and file an updated LWRP Term Sheet with the Board as soon as feasible."

- **Hearing Attendance** covers preparation and attendance, review of transcripts, preparation of response to undertakings during the oral hearing process, and other related activities undertaken during the oral hearing held on September 27 to 29, 2021.
- **Final Submission** covers preparation of Argument and Reply (filed on October 10, 2021 and October 19, 2021, respectively).

Summary tables of costs incurred are provided as **Appendix A** and **Appendix B** to this filing.

1. Legal Fees

As in past hearings and regulatory processes, Yukon Energy retained DLA Piper as legal counsel, with P. John Landry providing the legal services required. A copy of the confirmation of retainer is provided in **Appendix C** to this letter.

Mr. Landry provided the following relevant assistance to Yukon Energy in relation to the preparation, filing and review of the Application:

- Review of information requests by intervenors and of Yukon Energy's responses to information requests;
- Assistance in preparations for the oral hearing;
- Attendance at the oral hearing;
- Review of Final Submission; and
- Providing legal advice as required during the proceeding.

Mr. Landry was assisted by Mr. Herbert and Ms. Snow regarding specific legal questions raised by intervenors during the review process.

Pursuant to the Scale of Costs and prior Board direction⁴, professional fees for legal services included in the Yukon Energy cost award application do not exceed the established \$350/hour limit for Mr. Landry and Mr. Herbert or the \$240/hour limit for Ms. Snow. The summary of professional fees by activity stages for DLA Piper is as follows [see Appendix A, Form 2 for details]:

⁴ Order 2012-09 on costs noted costs for legal counsel used by the Applicant should be subject to maximum fees based on the number of years of experience pursuant to the Scale of Costs (i.e., \$350/hour for individual with more than 12 years at the bar). Mr. Landry and Mr. Herbert have has over 20 years of relevant experience.

Phase	Hours	Total fees allowed by Scale of Costs (\$Can)
Preparation	174.70	59,817.50
Hearing Attendance	30.50	10,675.00
Argument	52.20	13,241.80
DLA Piper Fee Total	257.40	83,734.30

Preparation includes legal participation in witness preparation which was required as the panel included a number of new witnesses with very little (or no) testimony experience. Time required for Mr. Landry to undertake witness preparation (including review of the hearing process and issues, etc) is considered reasonable and necessary and contributed to an efficient and effective regulatory process.

2. Consultant Fees

InterGroup Consultants Ltd.

Yukon Energy retained InterGroup Consultants Ltd. as primary regulatory consultants to assist with the preparation of the filing and the review process before the Board. Supporting information is provided in **Appendix C** to this letter.

InterGroup was involved in preparation of the Application and with the drafting, coordination, review and finalization of interrogatory responses, preparation for the oral hearing and final submission. This included the following specific activities:

- **Preparation of the Application** – Including drafting, and coordination of review and finalization of material with Yukon Energy and formatting for filing.
- **Professional services for document production** – Including document review, formatting and production of the final filed Application document. Significant effort was required for the application and for two separate and significant IR processes.
- **Active participation in the review process before the YUB** – Assistance with the preparation of interrogatory responses (two separate rounds of information requests were provided which required significant effort), including coordination with YEC and legal counsel, as well as professional services for document production, and overall process management and progress tracking during the IR preparation period.
- **Preparation related to YUB-led regulatory review process** – Preparation sessions with YEC and its legal counsel, as well as preparation of any other necessary materials for the oral hearing, including the written opening statement.

- **Support during the Oral Hearing process** – Support to YEC during the oral hearing, including preparation of undertakings and other submissions provided during the oral hearing, and any other support as required.
- **Argument and Reply** - Assistance with drafting, review and finalization of Argument and Reply.

InterGroup costs for the above-noted services primarily cover the participation of Cam Osler (Principal and Consultant with over 40 years of experience), Mona Pollitt-Smith (Principal and Consultant with over 15 years of experience) and Hamid Najmidinov (Consultant with over 11 years of experience). CVs for the above InterGroup staff are provided in Appendix C. During all phases of the regulatory process, these individuals provided support generally as follows:

1. Mr. Osler provided overall senior review for regulatory/ technical issues and input into final drafts of materials (GRA application, IRs, undertakings, argument). Given the volume of IRs, he provided initial drafts of a number of IRs; he also provided written responses to certain undertakings and also worked with Ms. Pollitt-Smith to develop argument and reply.
2. Mr. Pollitt-Smith, in addition to document drafting/ IR drafting as required, provided overall project management, coordination (within InterGroup, YEC and legal counsel) and other support to ensure that documents (GRA Filing; IRs, responses to motions, undertakings and argument etc) were developed, consolidated, reviewed by the team and finalized.
3. Mr. Najmidinov provided technical analytical support for development of key elements of the GRA filing and IR responses (load forecast, etc), and initial drafts for materials (GRA sections; IR responses) focused on financial/ economic or other technical issues. He also provided quality assurance reviews for technical materials; and developed excel files for filings.

Team members attended regular update meetings with YEC throughout the regulatory process; and often contributed to development and review of material – however, this effort was not duplicative, but required to ensure that specific experience/ expertise was brought to bear in the development, review and finalization of material. Every effort was made to reduce duplication between team members and tasks.

Other staff were relied upon to provide quality assurance review and document review, production and process tracking, as required. This includes services provided by Jolene Gordon (Production Coordinator with over 15 years of experience) and other admin staff.

InterGroup's firm hourly rates are set separately for all staff members, and rates for Principals or Consultants do not include costs for clerical, administrative or research staff support as directly provided for any assignment. Firm hourly rates do not vary when overtime is required. All InterGroup regulatory consulting staff billing rates are below the established \$/hour limit based on

each individual's years of working experience and consequently no hourly rate adjustment is necessary.

For the purposes of this cost claim filing Yukon Energy has not claimed cost recovery for costs deemed purely administrative in nature (i.e., allocated as secretarial/clerical or related to invoicing and other purely administrative services). However, production services are specific professional services provided to Yukon Energy in relation to major filings and have been separated out from pure administration costs and are included in this cost claim. Professional services for document production are not included in consultant fees⁵.

Document production services are fundamental to the efficient and effective conduct of a hearing process and assist understanding of matters in the proceeding by ensuring a coherent, final document is produced and available to the Board and other parties in the proceeding. Specifically, for IRs, each separate question must be entered into templates by production staff and each response must be tracked, compiled (particularly subparts), formatted, consolidated into one document, produced in appropriate formats and distributed. Further, in recent proceedings intervenors and the Board have requested that where other IRs are referenced, links be included in the consolidated PDF – which is an extra task for these professional service providers.

The summary of professional fees by activity stages for InterGroup is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$Can)
Preparation	2,372.50	391,318.75
Hearing Attendance	50.50	9,380.00
Argument	238.50	48,890.00
InterGroup Fee Total	2,661.50	449,588.75

It is noted that witness preparation time was included and required as the panel included a number of new witnesses with very little (or no) testimony experience. InterGroup provided support to witnesses prior to and during the hearing by providing and reviewing briefing materials for witnesses (i.e., as noted the written record for the proceeding was extensive). This support was considered reasonable and necessary and contributed to an efficient and effective regulatory process

⁵ This includes production work related to the formatting and production of the Application and production work related to formatting, review and production of a consolidated interrogatories filing document.

Alliance Consulting Group

Yukon Energy retained Alliance Consulting Group (Alliance) as a depreciation consultant to complete a depreciation study (as directed by the Board in Order 2018-10) and provide any support and assistance as required with Interrogatory response and the regulatory proceeding.

The depreciation study was completed in 2019 under a fixed price contract; for presentation purposes, the contract payment is treated as a disbursement as there were no specific fees/ hourly rates charged for this work(see Form 3 in Appendix A). The Alliance consulting contract was provided during the GRA proceeding in response to CW-YEC-1-42(f) and is provided in Appendix C for reference. This includes a detailed pricing breakdown which includes the level of effort estimate used to determine the budget estimate used for the contract.

Support provided during the regulatory proceeding (i.e., interrogatory preparation and review and hearing support) was on a time and materials basis (fees and hourly rates are as noted in Appendix A and Appendix B).

Alliance fees and disbursements for the above-noted services primarily cover the participation of D. Watson and K. Ponder (depreciation experts, each with over 20 years of experience). Supporting information is provided in Appendix C.

The summary of professional fees by activity stages for Alliance is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$Can)
Preparation	22.75	5,336.25
Hearing Attendance	5.00	1,162.50
Argument	18.50	3,720.00
Alliance Fee Total	46.25	10,218.75

3. Disbursements

Total disbursements claimed are \$68,367.26. The details of the disbursements are provided in Form 3 in **Appendix A**. Cost information on disbursements is provided based on past practice with regard to YEC cost filings.

Further detailed supporting information, including invoices, timesheets and receipts is provided in **Appendix B** to this filing.



#2 Miles Canyon Road
Box 5920, Whitehorse
Yukon Y1A 6S7
yukonenergy.ca

Yours truly,

A handwritten signature in dark ink, appearing to read "Ed Mollard", is positioned below the "Yours truly," text.

Ed Mollard
Vice President Finance & CFO

APPENDIX A

Yukon Utilities Board

Affidavit of Fees and Disbursements Form 4

Affidavit of fees and disbursements claimed in the matter of a claim for costs made by
Yukon Energy Corporation (YEC) for participation in a proceeding before the

Yukon Utilities Board with respect to the following Application: 2021 GRA Proceeding

I, Ed Mollard, of the (city/town) of Whitehorse and the Territory/Province of Yukon,

MAKE OATH (OR AFFIRM) AND SAY THAT:

- 1) I am the CFO of the cost claimant YEC (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.
- 2) The Claimant was an (applicant/intervener) in a proceeding (the "Proceeding") before the Board with respect to the above application(s).
- 3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of \$ 611,909.06 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ 0.
- 4) I have personally reviewed the accounts of the Claimant's [lawyer(s), consultant(s), witness(s)], including the supporting documentation as required by the *Scale of Costs*, and confirm that these accounts represent work performed at the specific request of the Claimant.
- 5) I have personally reviewed all receipts, invoices, or accounts for transcripts, airfare, or accommodation and confirm that they represent disbursements incurred at the specific request of the Claimant.
- 6) I confirm that the fees and disbursements claimed on behalf of the Claimant's lawyer(s), expert(s), or consultant(s) are reasonable and in accordance with the *Scale of Costs*.
- 7) (If necessary) The fees claimed on behalf of N/A are in excess of the *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because: _____

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

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

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Whitehorse, in the Province/Territory of Yukon on
(date) April 19th/22

Notary Public or Commissioner of Oaths

Signature of Affiant


CARRIE LAURENSEN
Notary Public In and For the Yukon Territory
My Commission Expires November 6, 2025
108 Elliott Street, Whitehorse, Yukon
Canada Y1A 6C4
(867) 668-6245 store302@theupsstore.ca



Yukon Utilities Board

2021 GRA Proceeding

**Summary of total costs claimed
Form 1 Page 1 of 1**

Date: April 14, 2022

Firm/Company Name	Total Fees	Total Disbursements	Total Fees & Disbursements
DLA Piper	\$83,734.30	\$16.71	\$83,751.01
InterGroup Consultants	\$449,588.75	\$150.11	\$449,738.86
Alliance	\$10,218.75	\$48,674.00	\$58,892.75
YEC Misc Supplies & Services		\$19,526.44	\$19,526.44
TOTAL COSTS CLAIMED	\$543,541.80	\$68,367.26	\$611,909.06

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

Applicant(s) _____
Application(s) No. _____
Hearing 2021 GRA Proceeding

PROFESSIONAL FEES

2021 GRA Proceeding

CONSULTING FEES

Date: April 14, 2022

PROFESSIONAL FEES									
Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees

InterGroup Consultants

C. Osler	>20	240 - 250	679.25	163,020.00	19.50	4,680.00	121.00	30,200.00	819.75	197,900.00
R. Connon	>15	175	-	-	-	-	-	-	-	-
M. Pollitt-Smith	>15	175 - 185	557.25	97,518.75	16.50	2,887.50	71.50	13,207.50	645.25	113,613.75
H. Najmidinov	>12	125 - 135	950.00	118,750.00	14.50	1,812.50	37.25	4,983.75	1,001.75	125,546.25
A. Khasanbaev	>4	105	6.50	682.50					6.50	682.50
J. Gordon	>15	85 - 87	81.75	6,948.75	-	-	2.50	217.50	84.25	7,166.25
Admin/Clerical - Production	>3	45	97.75	4,398.75	-	-	6.25	281.25	104.00	4,680.00
Total InterGroup Consultants			2,372.50	391,318.75	50.50	9,380.00	238.50	48,890.00	2,661.50	449,588.75

PROFESSIONAL FEES

2021 GRA Proceeding

CONSULTING FEES

Date: April 14, 2022

PROFESSIONAL FEES									
Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees

Alliance

D. Watson	>20	270	12.00	3,240.00	2.50	675.00	1.50	405.00	16.00	4,320.00
K. Ponder	>20	195	10.75	2,096.25	2.50	487.50	17.00	3,315.00	30.25	5,898.75
Total Alliance			22.75	5,336.25	5.00	1,162.50	18.50	3,720.00	46.25	10,218.75

LEGAL FEES

Date: April 14, 2022

PROFESSIONAL FEES									
Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees

DLA Piper

P.J. Landry	>20	\$350.00	156.00	54,600.00	30.50	10,675.00	50.00	12,892.00	236.50	78,167.00
J. Herbert	>20	\$350.00	11.20	3,920.00			2.20	349.80	13.40	4,269.80
E. Snow	>5	\$173.00	7.50	1,297.50					7.50	1,297.50
DLA Piper			174.70	59,817.50	30.50	10,675.00	52.20	13,241.80	257.40	83,734.30

Claimant YUKON ENERGY CORPORATION
Hearing 2021 GRA Proceeding

Applicant(s) _____
Application(s) No. _____

YUKON UTILITIES BOARD**Summary of disbursements claimed****Form 3 - Page 1 of 1****PROFESSIONAL FEES**

Date: April 14, 2022

2021 GRA Proceeding

Disbursements Claimed (exclusive of GST)	DLA Piper	InterGroup Consultants	Alliance	YEC Supplies & Services	Total Disbursements
Airfare					\$0.00
Accommodation					\$0.00
Meals & incidentals				\$2,447.69	\$2,447.69
Mileage					\$0.00
Taxi					\$0.00
Parking					\$0.00
Car Rental					\$0.00
Transcripts					\$0.00
Postage				21.10	\$21.10
Courier/delivery	\$16.71				\$16.71
Telephone/long distance/fax		\$4.66			\$4.66
Internal photocopying		\$132.00			\$132.00
External printing		\$13.45		\$7,454.00	\$7,467.45
Advertising workshops & hearings				\$9,468.57	\$9,468.57
Misc. Supplies & Services				\$135.08	\$135.08
Other (Alliance Fixed Price Contract for Study)			48,674.00		\$48,674.00
TOTAL DISBURSEMENTS	\$16.71	\$150.11	\$48,674.00	\$19,526.44	\$68,367.26

Claimant YUKON ENERGY CORPORATION

Hearing 2021 GRA Proceeding

APPENDIX B

Table B-1: Claimed Consulting and Legal Costs (net YUB allowed rate/hour adjustments)

	Preparation		Hearing Attendance		Argument and Reply		Total Claimed Fees & Disbursements	
	Hours	Claimed in Form 1	Hours	Claimed in Form 1	Hours	Claimed in Form 1	Hours	Claimed in Form 1
Legal Fees - DLA Piper								Form 2
Professional Fees	174.70	59,817.50	30.50	10,675.00	52.20	13,241.80	257.40	83,734.30
Disbursements								Form 3
		16.71						16.71
<i>Courier</i>		16.71						16.71
								Form 1
Total	174.70	59,834.21	30.50	10,675.00	52.20	13,241.80	257.40	83,751.01
Consultant Fees - InterGroup								Form 2
Professional Fees	2,372.50	391,318.75	50.50	9,380.00	238.50	48,890.00	2,661.50	449,588.75
Disbursements		147.14		-		2.97		Form 3
<i>Photocopying and Printing</i>		145.45				-		150.11
<i>Telephone and Fax</i>		1.69				2.97		145.45
								4.66
								Form 1
Total	2,372.50	391,465.89	50.50	9,380.00	238.50	48,892.97	2,661.50	449,738.86
Consultant Fees - Alliance								Form 2
Professional Fees	22.25	5,336.25	5.00	1,162.50	18.50	3,720.00	45.75	10,218.75
Disbursements		48,674.00						Form 3
<i>Other (Alliance Fixed Price Contract for Study)</i>		48,674.00						48,674.00
								Form 1
Total	22.25	54,010.25	5.00	1,162.50	18.50	3,720.00	45.75	58,892.75

DLA PIPER

**Summary of Total Fees & Disbursements for Preparation, Attendance and Argument -
DLA Piper**

	Invoice	Claimed in Form 1	Not Claimed
Preparation	100,949.01	59,834.21	41,114.80
Hearing Attendance	18,422.00	10,675.00	7,747.00
Final Argument	31,319.80	13,241.80	18,078.00
Total	150,690.81	83,751.01	66,939.80

Breakdown by Professional Fees and Disbursements:

		Form 2	
Professional Fees	150,690.81	83,734.30	66,956.51
		Form 3	
Disbursements	-	16.71	-

Table B-2: Summary of DLA Piper Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
June 2020	J. Landry	1.50	862.50	1.50	525.00	-	-	337.50
	<i>Subtotal</i>	<i>1.50</i>	<i>862.50</i>	<i>1.50</i>	<i>525.00</i>	-	-	<i>337.50</i>
September 2020	J. Landry	8.00	4,600.00	8.00	2,800.00	-	-	1,800.00
	<i>Subtotal</i>	<i>8.00</i>	<i>4,600.00</i>	<i>8.00</i>	<i>2,800.00</i>	-	-	<i>1,800.00</i>
December 2020	J. Landry	0.50	287.50	0.50	175.00	-	-	112.50
	<i>Subtotal</i>	<i>0.50</i>	<i>287.50</i>	<i>0.50</i>	<i>175.00</i>	-	-	<i>112.50</i>
January 2021	J. Landry	2.50	1,510.00	2.50	875.00	-	-	635.00
	<i>Subtotal</i>	<i>2.50</i>	<i>1,510.00</i>	<i>2.50</i>	<i>875.00</i>	-	-	<i>635.00</i>
February 2021	J. Landry	6.50	3,926.00	6.50	2,275.00	-	-	1,651.00
	<i>Subtotal</i>	<i>6.50</i>	<i>3,926.00</i>	<i>6.50</i>	<i>2,275.00</i>	-	-	<i>1,651.00</i>
March 2021	J. Landry	17.50	10,570.00	17.50	6,125.00	-	-	4,445.00
	J. Herbert	1.30	661.70	1.30	455.00	-	-	206.70
	<i>Subtotal</i>	<i>18.80</i>	<i>11,231.70</i>	<i>18.80</i>	<i>6,580.00</i>	-	-	<i>4,651.70</i>
April 2021	J. Landry	7.00	4,228.00	7.00	2,450.00	-	-	1,778.00
	<i>Subtotal</i>	<i>7.00</i>	<i>4,228.00</i>	<i>7.00</i>	<i>2,450.00</i>	-	-	<i>1,778.00</i>
June 2021	J. Landry	2.00	1,208.00	2.00	700.00	-	-	508.00
	<i>Subtotal</i>	<i>2.00</i>	<i>1,208.00</i>	<i>2.00</i>	<i>700.00</i>	-	-	<i>508.00</i>
July 2021	J. Landry	5.50	3,322.00	5.50	1,925.00	-	-	1,397.00
	<i>Subtotal</i>	<i>5.50</i>	<i>3,322.00</i>	<i>5.50</i>	<i>1,925.00</i>	-	-	<i>1,397.00</i>
August 2021	J. Landry	26.50	16,006.00	26.50	9,275.00	-	-	6,731.00
	J. Herbert	0.20	101.80	0.20	70.00	-	-	31.80
	<i>Subtotal</i>	<i>26.70</i>	<i>16,107.80</i>	<i>26.70</i>	<i>9,345.00</i>	-	-	<i>6,762.80</i>
September 2021	J. Landry	78.50	47,414.00	78.50	27,475.00	-	-	19,939.00
	J. Herbert	9.70	4,937.30	9.70	3,395.00	-	-	1,542.30
	E. Snow	7.50	1,297.50	7.50	1,297.50	-	-	-
	Courier		16.71		16.71	-	-	-
	<i>Subtotal</i>	<i>95.70</i>	<i>53,665.51</i>	<i>95.70</i>	<i>32,184.21</i>	-	-	<i>21,481.30</i>

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

Total	174.70	100,949.01	174.70	59,834.21	-	-	41,114.80
<i>Total Claimed</i>	<i>174.70</i>		<i>174.70</i>	<i>59,834.21</i>			
<i>Total Not Claimed</i>	-				-	-	<i>41,114.80</i>

Note:
1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$350/hr] for J. Landry and J. Herbert.

Table B-3: Summary of DLA Piper Fees and Disbursement for Attendance by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed																																												
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed																																										
September 2021	J. Landry	30.50	18,422.00	30.50	10,675.00	-	-	7,747.00																																										
	Subtotal	30.50	18,422.00	30.50	10,675.00	-	-	7,747.00																																										
		<table><tr><th colspan="2">Invoice</th><th colspan="2">Claimed under Scale of Costs - Forms 1, 2 and 3</th><th colspan="3">Adjustment or Not Claimed</th></tr><tr><th>Hours</th><th>Fees/Expenses</th><th>Hours</th><th>Fees/Expenses</th><th>Not Claimed Hours</th><th>Not Claimed Fees/Expenses</th><th>Adjustments for rates allowed under Scale of Costs - Not Claimed</th></tr><tr><td>30.50</td><td>18,422.00</td><td>30.50</td><td>10,675.00</td><td>-</td><td>-</td><td>7,747.00</td></tr><tr><td>Total</td><td>30.50</td><td>30.50</td><td>10,675.00</td><td>-</td><td>-</td><td>7,747.00</td></tr><tr><td>Total Claimed</td><td>30.50</td><td></td><td>10,675.00</td><td></td><td></td><td></td></tr><tr><td>Total Not Claimed</td><td></td><td></td><td></td><td></td><td>-</td><td>7,747.00</td></tr></table>							Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed			Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed	30.50	18,422.00	30.50	10,675.00	-	-	7,747.00	Total	30.50	30.50	10,675.00	-	-	7,747.00	Total Claimed	30.50		10,675.00				Total Not Claimed					-	7,747.00
Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed																																														
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed																																												
30.50	18,422.00	30.50	10,675.00	-	-	7,747.00																																												
Total	30.50	30.50	10,675.00	-	-	7,747.00																																												
Total Claimed	30.50		10,675.00																																															
Total Not Claimed					-	7,747.00																																												
	Total	30.50	18,422.00	30.50	10,675.00	-	-	7,747.00																																										
	Total Claimed	30.50			10,675.00																																													
	Total Not Claimed						-	7,747.00																																										

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$350/hr].

Table B-4: Summary of DLA Piper Fees and Disbursement for Final Submission by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
September 2021	J. Landry	2.00	1,208.00	2.00	700.00	-	-	508.00
	<i>Subtotal</i>	<i>2.00</i>	<i>1,208.00</i>	<i>2.00</i>	<i>700.00</i>	-	-	<i>508.00</i>
October 2021	J. Landry	48.00	28,992.00	48.00	12,192.00			16,800.00
	J. Herbert	2.20	1,119.80	2.20	349.80			770.00
	<i>Subtotal</i>	<i>50.20</i>	<i>30,111.80</i>	<i>50.20</i>	<i>12,541.80</i>	-	-	<i>17,570.00</i>

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

Total	52.20	31,319.80	52.20	13,241.80	-	18,078.00
<i>Total Claimed</i>	<i>52.20</i>			<i>13,241.80</i>		
<i>Total Not Claimed</i>	-					<i>18,078.00</i>

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$350/hr]



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Ed Mollard

Our File No: 084813-00228

C19021
999-6000-402-4

Yukon Energy Corporation
Re: 2019/20 GRA

Date: July 29, 2020
Invoice Number: 1961031

For Professional Services rendered and disbursements advanced through June 30, 2020.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/23/20	PJL	Setting time for meeting with YEC.	0.50
06/26/20	PJL	Attendance at strategy call and filing of GRA and related impacts.	1.00
Total Taxable Hours:			1.50
Total Taxable Fees:			\$ 862.50

BILL SUMMARY

	Our Fees:	\$	862.50
REG # 110 152 824	Total GST:	\$	43.13
	Total Current Invoice Due:	CAD \$	905.63

This is our account.

DLA Piper (Canada) LLP

Per: 
P. John Landry

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

From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: RE: DLA Piper - Outstanding invoices for July 2020
Date: September 17, 2020 5:31:45 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

1961029	Approved	C20023
1961030		
1961031	Approved	C19021
1961033	Apporved	6060-20
1961034	Approved	C18081
1961035	Apporved	C19714
1961036	Approved	6060-20
1961038	Approved	2021-20
1961039	Approved	1012-20
1961453	Apporved	C20450
1961024	Approved	6061-20
1961025	Approved	C20450
1961026	Travis	
1961027	Angela	
1961028	Hold	

From: Gail Hogg
Sent: September-11-20 2:13 PM
To: Ed Mollard <Ed.Mollard@yec.yk.ca>
Subject: DLA Piper - Outstanding invoices for July 2020

Hello,

Here are the invoices for July to be reviewed. The invoices previously sent for part of August, we have already reviewed and emailed to be approved and coded.

Thank you.



Gail Hogg

Accounts Payable Clerk

Telephone: 867-393-5344 | Mobile:



SustainableElectricityCompany™





159

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

Attention: Ed Mollard

Our File No: 084813-00251

C19021
999-6000-402-4

Yukon Energy Corporation
Re: 2021 GRA

Date: October 29, 2020
Invoice Number: 1981423

For Professional Services rendered and disbursements advanced through September 30, 2020.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
07/16/20	PJL	Call with C. Osler regarding options to contact the YUB regarding GRA.	0.50
09/24/20	PJL	Lengthy call with IG regarding way ahead with GRA and related issues.	2.00
09/25/20	PJL	Review of sales regarding one year GRA; lengthy call regarding GRA and follow-up.	2.00
09/28/20	PJL	Review issues regarding YGC PPA and StatCom.	0.50
09/29/20	PJL	Review previous Board Order regarding fixed charges for Industrials; review issues regarding VGC PPA; lengthy call with C. Osler.	1.50
09/30/20	PJL	Review of issues regarding VGC; prepare for and attend call with GRA Team.	1.50
Total Taxable Hours:			8.00
Total Taxable Fees:			\$ 4,600.00

BILL SUMMARY

Our Fees:	\$	4,600.00
REG # 110 152 824	Total GST:	\$ 230.00
Total Current Invoice Due:		CAD \$ 4,830.00



Matter: 084813-00251

Invoice: 1981423

Page: 2

This is our account.

DLA Piper (Canada) LLP

Per: 
P. John Landry

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

From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: DLA Inv 1981423.pdf
Date: December 5, 2020 12:40:50 PM
Attachments: [DLA Inv 1981423.pdf](#)
[imagea12caf.PNG](#)
[image878284.PNG](#)
[image32f155.PNG](#)
[imagecab980.PNG](#)
[image115f5f.PNG](#)

Approved to pay
C19021, 999-6000-402



Ed Mollard CPA, CGA

Vice President, Finance and Chief Financial Officer

Telephone: 867-393-5338 | Mobile: 867-334-7862



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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

OK to Pay

Ed Mollard

C19021

999-6000-402

Date: January 12, 2021
Invoice Number: 2000765

For Professional Services rendered and disbursements advanced through December 31, 2020.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
12/14/20	PJL	Review Board's Order and follow up with C. Osler.	0.50
Total Taxable Hours:			0.50
Total Taxable Fees:			\$ 287.50

BILL SUMMARY

	Our Fees:	\$ 287.50
REG # 110 152 824	Total GST:	\$ 14.38
	Total Current Invoice Due:	CAD \$ 301.88

This is our account.

DLA Piper (Canada) LLP

Per:

P. John Landry
P. John Landry, Q.C.

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



DLA Piper (Canada) LLP
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Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

OK to Pay

Ed Mollard
Direct Pay
C19021
999-6000-402

Date: February 19, 2021
Invoice Number: 2008997

For Professional Services rendered and disbursements advanced through January 31, 2021.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/04/21	PJL	Call with C. Osler and M. Pollitt-Smith regarding workshop.	0.50
01/12/21	PJL	Review of latest order from the YUB.	0.50
01/22/21	PJL	Discussion regarding YUB decision on UCG application.	0.50
01/29/21	PJL	Call with C. Osler regarding IRs; call regarding appointments.	1.00
Total Taxable Hours:			2.50
Total Taxable Fees:			\$ 1,510.00

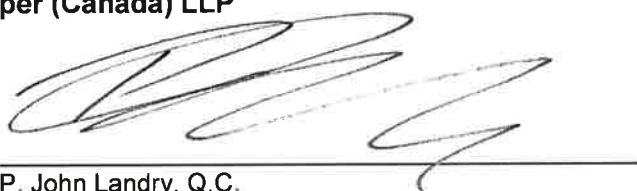
BILL SUMMARY

	Our Fees:	\$ 1,510.00
REG # 110 152 824	Total GST:	\$ 75.50
	Total Current Invoice Due:	CAD \$ 1,585.50

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry, Q.C.

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



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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

Date: March 26, 2021
Invoice Number: 2016742

For Professional Services rendered and disbursements advanced through February 28, 2021.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
02/12/21	PJL	Review of issues identified by C. Osler; review OIC impacts.	0.50
02/16/21	PJL	Review of issues identified by E. Mollard.	0.50
02/18/21	PJL	Review of issues regarding AUG workload and related issues to the various application.	1.50
02/19/21	PJL	Prepare for and attend calls regarding IRs and related issues to OIC.	2.00
02/22/21	PJL	Call with YUB regarding interim rates and follow-up.	1.00
02/23/21	PJL	Calls with E. Mollard regarding interim rates and follow-up.	0.50
02/26/21	PJL	Calls with C. Osler and A. Hall regarding approach to YUB IRs.	0.50
Total Taxable Hours:			6.50
Total Taxable Fees:			\$ 3,926.00

BILL SUMMARY

	Our Fees:	\$	3,926.00
REG # 110 152 824	Total GST:	\$	196.30
	Total Current Invoice Due:	CAD \$	4,122.30

This is our account.

DLA Piper (Canada) LLP

Per:

P. John Landry, Q.C.

OK to Pay

E. Mollard

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

Direct Pay
C19020 C19021
999-6000-402

From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: RE: DLA Invoices from March & April - coding provided is closed
Date: August 11, 2021 11:03:53 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

The GRA invoices should go to C19021 (my bad);
I have to check on the other one, it shouldn't be closed.

From: Gail Hogg
Sent: August-11-21 10:54 AM
To: Ed Mollard <Ed.Mollard@yec.yk.ca>
Subject: DLA Invoices from March & April - coding provided is closed

Hello Ed,
The job cost coding you provided on these invoices is now closed. Is there a different coding you would like to use?
Thank you.



Gail Hogg
Accounts Payable Clerk
Telephone: 867-393-5344 | Mobile:



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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

OK to Pay
E. Mollard
C190021
999-6000-402
Direct Payment

Date: April 29, 2021
Invoice Number: 2024559

For Professional Services rendered and disbursements advanced through March 31, 2021.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
03/01/21	JKH	Consider YUB inquiry regarding YEC responsibility with respect to duty to consult; prepare revised draft of response to YUB inquiry, and correspondence to Mr. Landry regarding same;	1.30
03/01/21	PJL	Review and revise IRs.	2.50
03/02/21	PJL	Review of IRs and meeting with GRA team relating to IRs.	2.50
03/03/21	PJL	Review and revise IRs; call with GRA team; call with C. Osler regarding IR YUB 90.	3.00
03/04/21	PJL	Review IRs; review issues regarding Aishihik IR; review correspondence and call with C. Osler.	1.50
03/05/21	PJL	Review IRs and related issues.	1.50
03/15/21	PJL	Review issues for call on Thursday.	0.50
03/18/21	PJL	Call with Mona Pollitt-Smith; review issue regarding IPP.	0.50
03/19/21	PJL	Call with YEC and A. Soltan regarding labour rates.	1.00
03/22/21	PJL	Review application regarding VG and provide comments; attend call with GRA team; call with A. Sabo.	1.50
03/24/21	PJL	Review specific Is regarding labour rates.	0.50
03/29/21	PJL	Review of issues regarding IRs; review of draft LRWF filing.	1.00
03/30/21	PJL	Review and revise letter and attachments regarding LWRF.	1.50
Total Taxable Hours:			18.80
Total Taxable Fees:			\$ 11,231.70

BILL SUMMARY

Our Fees:	\$	11,231.70
REG # 110 152 824	\$	561.59
Total Current Invoice Due:	CAD \$	11,793.29



Matter: 084813-00251

Invoice: 2024559

Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry, Q.C.

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



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C19021
999-6000-402 -4

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

Attention: Ed Mollard

Our File No: 084813-00251

Ed Mollard
Digitally signed
by Ed Mollard
Date: 2021.06.25
11:55:20 -07'00'

Yukon Energy Corporation
Re: 2021 GRA

Date: May 27, 2021
Invoice Number: 2032338

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through April 30, 2021.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
04/01/21	PJL	Call with C. Osler and review of remaining issues for the LWRF.	1.00
04/05/21	PJL	Finalize comments on LWRF.	1.00
04/06/21	PJL	Review approach to separating LWRF from GRA.	1.00
04/12/21	PJL	Call with E. Mollard; follow up with A. Sabo; update to E. Mollard.	1.00
04/16/21	PJL	Review of YUB orders regarding GRA and Battery.	0.50
04/19/21	PJL	Review of issues regarding interim rates.	1.00
04/20/21	PJL	Review OD interim rate issue; call with A. Sabo.	1.00
04/28/21	PJL	Review of interim rates order.	0.50
Total Hours			7.00

BILL SUMMARY

REG # 110 152 824	Total Fees	\$	4,228.00
	Total GST	\$	211.40
	Total Current Invoice Due	CAD \$	4,439.40



Matter: 084813-00251
Invoice: 2032338
Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:

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

P. John Landry, Q.C.

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



DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
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www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

C19021
999-6000-402-4

Date: July 13, 2021
Invoice Number: 2044397

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through June 30, 2021.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/15/21	PJL	Call with A. Sabo regarding timeline for GRA process and follow up with E. Mollard.	0.50
06/16/21	PJL	Review issues to be resolved before hearing.	0.50
06/28/21	PJL	Call with C. Osler regarding timing and need for further interim rate increase.	0.50
06/29/21	PJL	Calls regarding interim rates and follow up.	0.50
Total Hours			2.00

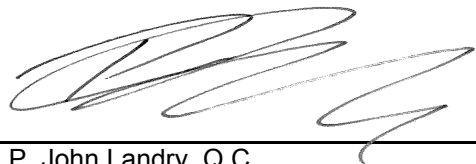
BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	1,208.00
	Total GST:	\$	60.40
	Total Current Invoice Due:	CAD \$	1,268.40

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry, Q.C.

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

From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: DLA Inv 2044397.pdf
Date: August 13, 2021 4:13:29 PM
Attachments: [DLA Inv 2044397.pdf](#)
[imagecbc70b.PNG](#)
[image771f21.PNG](#)
[image75b94c.PNG](#)
[image8d8d0f.PNG](#)
[image27729a.PNG](#)

Approved
C19021
999-6000-402



Ed Mollard CPA, CGA

Vice President, Finance and Chief Financial Officer

Telephone: 867-393-5338 | Mobile: 867-334-7862



SustainableElectricityCompany™



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

Date: August 12, 2021
Invoice Number: 2051437

C19021
999-6000-402-4

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through July 31, 2021.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
07/06/21	PJL	Review of Board Order and follow up.	0.50
07/08/21	PJL	Discussion regarding scheduling issues.	0.50
07/09/21	PJL	Review of response to UCG motion; prepare for and attend call with GRA team.	2.00
07/12/21	PJL	Review final version of submission regarding UCG.	1.00
07/19/21	PJL	Review of submissions and answers to draft IRs.	1.00
07/20/21	PJL	Finalize submissions.	0.50
Total Hours			5.50

BILL SUMMARY

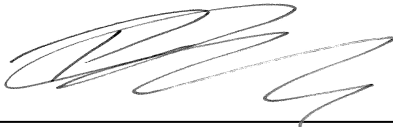
REG # 110 152 824	Total Fees:	\$	3,322.00
	Total GST:	\$	166.10
	Total Current Invoice Due:	CAD \$	3,488.10



Matter: 084813-00251
Invoice: 2051437
Page : 2

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DLA Piper (Canada) LLP

Per: 
P. John Landry, Q.C.

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From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: DLA Inv 2051437.pdf
Date: August 13, 2021 4:16:41 PM
Attachments: [DLA Inv 2051437.pdf](#)
[image61439a.PNG](#)
[imageec53d8.PNG](#)
[imageb1bd12.PNG](#)
[image4e1831.PNG](#)
[imagec4fcb1.PNG](#)

Approved
C19021
999-6000-402



Ed Mollard CPA, CGA

Vice President, Finance and Chief Financial Officer

Telephone: 867-393-5338 | Mobile: 867-334-7862



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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

Date: September 10, 2021
Invoice Number: 2057188

C19021
999-6000-402-4

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through August 31, 2021.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
08/03/21	PJL	Prepare for and attend call with D. Lemke; follow-up call with E. Mollard regarding status of GRA timing and related issues.	1.00
08/04/21	PJL	Update for C. Osler on discussion with Board.	0.50
08/05/21	PJL	Review Board decision; call with C. Osler and call with E. Mollard.	1.50
08/09/21	PJL	Review IR related timing.	0.50
08/10/21	PJL	Review new IRs.	1.00
08/11/21	PJL	Review of supplemental IRs; review and redraft of YUB letter.	1.50
08/12/21	PJL	Review of YUB IRs; lengthy call with C. Osler regarding diesel issues and stacking order; finalize Board letter.	2.50
08/13/21	PJL	Review of IRs from the YUB; call with C. Osler regarding status; call with A. Sabo and discussion with E. Mollard regarding YUB issues.	2.50
08/16/21	PJL	Call with A. Hall regarding discussions with DOJ and Board counsel.	0.50
08/17/21	PJL	Prepare for and attendance at YEC team meeting; review of status of the IRs; review of and comment on draft IRs.	3.50
08/17/21	JKH	[REDACTED]	0.20

Note: Legal advice regarding issues raised re: Faro Diesels.



Matter: 084813-00251
Invoice: 2057188
Page : 2

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
08/18/21	PJL	Review of IRS; calls with J. Graham and E. Mollard regarding meeting with YUB staff.	1.00
08/19/21	PJL	Review and revise IRs; follow up with Board counsel.	3.00
08/20/21	PJL	Review and revise IRs.	1.00
08/23/21	PJL	Prepare for and attend call with Board counsel; review and revise IRs.	3.00
08/24/21	PJL	Follow-up on call with Board counsel; review IR responses and cover letter.	2.00
08/25/21	PJL	Review of COW letter and call with E. Mollard.	0.50
08/31/21	PJL	Review timing of preparations and related issues regarding GRA hearing.	1.00
Total Hours			26.70

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	16,107.80
	Total GST:	\$	805.39
	Total Current Invoice Due:	CAD \$	16,913.19

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DLA Piper (Canada) LLP

Per:

P. John Landry, Q.C.

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From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: DLA Inv 2057188.pdf
Date: September 17, 2021 7:33:58 AM
Attachments: [DLA Inv 2057188.pdf](#)

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999-6000-402



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DLA Piper (Canada) LLP
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666 Burrard St
Vancouver BC V6C 2Z7
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T 604.687.9444
F 604.687.1612

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

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

Date: October 20, 2021
Invoice Number: 2065511

PROFESSIONAL SERVICES

C19021
999-6000-402-4

For Professional Services rendered and/or disbursements advanced through September 30, 2021.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
09/01/21	PJL	Calls with M. Pollitt-Smith; review listing OD issues and preparation of issue briefs; email to YEC; calls with Jason Epp, M. Milojevic and G. Gazankas regarding witness preparation sessions.	3.50
09/02/21	PJL	Review issues with E. Mollard; review YUB IRs; prepare for and attend meeting with IG regarding GRA preparation issues and scheduling.	4.00
09/03/21	PJL	Reviewing materials for prep; reviewing issues from YUB IRs; calls with M. Pollitt-Smith; prepare package for YEC meeting on September 9.	5.00
09/07/21	PJL	Meetings with M. Pollitt-Smith regarding preparation for witness session and issue briefs.	3.00
09/08/21	PJL	Work on issue briefs and Mr. Yee motion; prepare for workshop.	3.00
09/08/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.80
09/09/21	PJL	Work on issue briefs; prepare for and attend workshop with M. Milojevic and team.	5.00
09/10/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	3.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		Note: Legal advice regarding issues raised re: Faro Diesels.	
09/10/21	PJL	Note: Legal advice regarding issues raised re: Faro Diesels.	3.50
09/13/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	1.50
09/13/21	PJL	Lengthy calls with IG regarding issues and process; review CW evidence regarding rebuttal.	3.50
09/14/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	3.00
09/14/21	PJL	Prepare for the meeting with YEC; attendance at the meeting.	4.50
09/14/21	SNW	Note: Legal advice regarding issues raised re: Faro Diesels.	6.20
09/15/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.70



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		Note: Legal advice regarding issues raised re: Faro Diesels.	
09/15/21	PJL	Work on issues relating to issue briefs; calls with InterGroup and YEC.	3.50
09/15/21	SNW	Note: Legal advice regarding issues raised re: Faro Diesels.	1.30
09/16/21	PJL	Work on rebuttal evidence; prepare for and attend meeting of GRA team.	3.00
09/17/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.10
09/17/21	PJL	Finalize rebuttal evidence; prepare for and attend witness preparation session.	4.00
09/18/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.20
09/20/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.40
09/20/21	PJL	Prepare for and attend GRA Team session; review of issues regarding NY.	3.00
09/21/21	PJL	Prepare for and attend meeting of GRA Team; review and finalize issues regarding NY motion.	3.00
09/22/21	PJL	Work on hearing issues; prepare for and attend GRA Team session; finalize NY and panel composition issues.	4.00
09/23/21	PJL	Preparing issues for filing; follow up conversations and meetings with GRA Team.	3.00
09/24/21	PJL	Preparations for hearing and related issues.	4.00
09/25/21	PJL	Prepare for hearing.	8.00
09/26/21	PJL	Prepare for hearing.	8.00
09/27/21	PJL	Prepare for and attend hearing.	10.00



Matter: 084813-00251
Invoice: 2065511
Page : 4

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
09/28/21	PJL	Prepare for and attend hearing; prepare re-direct and cross-examination.	10.00
09/29/21	PJL	Prepare for and attend hearing and follow up.	10.50
09/30/21	PJL	Review of undertakings; calls regarding issues relating to Whitehorse diesel permit.	2.00
Total Hours			128.20

OTHER CHARGES AND DISBURSEMENT SUMMARY

Other Charges

Taxable Other Charges

<u>Description</u>	<u>Amount</u>
Courier	\$16.71
Taxable Other Charges:	\$16.71

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	73,278.80
	Total Other Charges:	\$	16.71
	Total GST:	\$	3,664.78
	Total Current Invoice Due:	CAD \$	76,960.29

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DLA Piper (Canada) LLP

Per:

P. John Landry, Q.C.

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

From: [Ed Mollard](#)
To: [Gail Hogg](#)
Subject: DLA Inv 2065511.pdf
Date: November 1, 2021 5:06:54 PM
Attachments: [DLA Inv 2065511.pdf](#)

Approved
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999-6000-402



DLA Piper (Canada) LLP
Suite 2800, Park Place
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Approved for payment
C19021, 999-6000-402

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

Ed Mollard

Digitally signed by Ed
Mollard
Date: 2021.12.10 10:50:16
-07'00'

Attention: Ed Mollard

Our File No: 084813-00251

Yukon Energy Corporation
Re: 2021 GRA

Date: November 09, 2021
Invoice Number: 2070837

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through October 31, 2021.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/01/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	1.20
10/01/21	PJL	Calls with YEC and Intergroup; follow up on a number of undertakings.	2.00
10/04/21	PJL	Review of undertakings and revisions.	3.00
10/04/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.10
10/05/21	PJL	Work on undertakings and related issues.	3.00
10/06/21	PJL	Calls with IG and YEC; work on argument.	2.00
10/07/21	PJL	Work on argument.	4.00
10/08/21	PJL	Working on final argument.	4.00



Matter: 084813-00251
Invoice: 2070837
Page : 2

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/10/21	PJL	Review draft of sections of final argument and comments.	2.00
10/11/21	PJL	Redraft sections of final argument.	2.00
10/12/21	PJL	Calls regarding final argument; review, redraft and file.	4.00
10/13/21	PJL	Review arguments of the intervenors.	3.50
10/14/21	PJL	Prepare for and attend call regarding reply.	1.50
10/15/21	PJL	Work on argument and review and comment on Yee motion.	3.00
10/17/21	PJL	Prepare comments on draft argument.	2.50
10/18/21	PJL	Work on argument; calls with T. Ritchie and M. Milojevic.	5.50
10/19/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.60
10/19/21	PJL	Finalize Reply Argument.	3.00
10/20/21	PJL	Review of reply arguments; review new NY issues raised.	1.50
10/20/21	JKH	Note: Legal advice regarding issues raised re: Faro Diesels.	0.30
10/21/21	PJL	Note: Legal advice regarding issues raised re: Faro Diesels.	1.00
10/27/21	PJL	Redraft letter.	0.50
Total Hours			50.20

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	30,111.80
	Total GST:	\$	1,505.59
	Total Current Invoice Due:	CAD \$	31,617.39



Matter: 084813-00251
Invoice: 2070837
Page : 3

This is our account.

DLA Piper (Canada) LLP

Per:

A handwritten signature in ink, appearing to read 'P. Landry', written over a horizontal line.
P. John Landry, Q.C.

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

INTERGROUP

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument & Follow Up- InterGroup Consultants Ltd.

	Invoice	Claimed in Form 1	Not Claimed
Preparation	394,957.14	391,465.89	3,491.25
Hearing Attendance	9,380.00	9,380.00	-
Final Argument	49,928.47	48,892.97	1,035.50
Total	454,265.61	449,738.86	4,526.75

Breakdown by Professional Fees and Disbursements:

		Form 2	
Professional Fees	454,115.50	449,588.75	4,526.75
		Form 3	
Disbursements, total	150.11	150.11	-
<i>Photocopying and Printing</i>	<i>145.45</i>	<i>145.45</i>	-
<i>Telephone and Fax</i>	<i>4.66</i>	<i>4.66</i>	-

Table B-5: Summary of InterGroup Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
January 2020	C. Osler	2.00	480.00	2.00	480.00	-	-	-
	M. Pollitt-Smith	5.50	962.50	5.50	962.50	-	-	-
	H. Najmidinov	6.00	750.00	6.00	750.00	-	-	-
	J. Gordon *	0.50	42.50	-	-	0.50	42.50	-
	Admin/Clerical - Production *	0.50	35.00	-	-	0.50	35.00	-
	Subtotal	14.50	2,270.00	13.50	2,192.50	1.00	77.50	-
February 2020	C. Osler	1.75	420.00	1.75	420.00	-	-	-
	M. Pollitt-Smith	2.50	437.50	2.50	437.50	-	-	-
	H. Najmidinov	8.00	1,000.00	8.00	1,000.00	-	-	-
	R. Connon *	0.25	43.75	-	-	0.25	43.75	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	12.75	1,918.75	12.25	1,857.50	0.50	61.25	-
March 2020	C. Osler	39.50	9,480.00	39.50	9,480.00	-	-	-
	M. Pollitt-Smith	14.00	2,450.00	14.00	2,450.00	-	-	-
	H. Najmidinov	57.25	7,156.25	57.25	7,156.25	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	111.25	19,125.00	110.75	19,086.25	0.50	38.75	-
April 2020	C. Osler	28.75	6,900.00	28.75	6,900.00	-	-	-
	M. Pollitt-Smith	5.25	918.75	5.25	918.75	-	-	-
	H. Najmidinov	28.75	3,593.75	28.75	3,593.75	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	63.25	11,451.25	62.75	11,412.50	0.50	38.75	-
May 2020	C. Osler	24.25	5,820.00	24.25	5,820.00	-	-	-
	M. Pollitt-Smith	5.00	875.00	5.00	875.00	-	-	-
	H. Najmidinov	64.50	8,062.50	64.50	8,062.50	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	94.25	14,796.25	93.75	14,757.50	0.50	38.75	-
June 2020	C. Osler	4.50	1,080.00	4.50	1,080.00	-	-	-
	M. Pollitt-Smith	4.25	743.75	4.25	743.75	-	-	-
	H. Najmidinov	8.50	1,062.50	8.50	1,062.50	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	17.75	2,925.00	17.25	2,886.25	0.50	38.75	-
July 2020	C. Osler	3.50	840.00	3.50	840.00	-	-	-
	M. Pollitt-Smith	4.50	787.50	4.50	787.50	-	-	-
	H. Najmidinov	22.50	2,812.50	22.50	2,812.50	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	31.00	4,478.75	30.50	4,440.00	0.50	38.75	-
August 2020	C. Osler	6.50	1,560.00	5.75	1,380.00	0.75	180.00	-
	M. Pollitt-Smith	6.00	1,050.00	6.00	1,050.00	-	-	-
	H. Najmidinov	59.00	7,375.00	59.00	7,375.00	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	72.00	10,023.75	70.75	9,805.00	1.25	218.75	-
September 2020	C. Osler	38.50	9,240.00	38.50	9,240.00	-	-	-
	M. Pollitt-Smith	11.25	1,968.75	11.25	1,968.75	-	-	-
	H. Najmidinov	98.00	12,250.00	98.00	12,250.00	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	148.25	23,497.50	147.75	23,458.75	0.50	38.75	-
October 2020	C. Osler	78.00	18,720.00	78.00	18,720.00	-	-	-
	M. Pollitt-Smith	63.75	11,156.25	63.75	11,156.25	-	-	-
	H. Najmidinov	99.75	12,468.75	99.75	12,468.75	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.75	52.50	-	-	0.75	52.50	-
	Subtotal	242.50	42,418.75	241.50	42,345.00	1.00	73.75	-
November 2020	C. Osler	64.75	15,540.00	64.75	15,540.00	-	-	-
	M. Pollitt-Smith	53.50	9,362.50	53.50	9,362.50	-	-	-
	H. Najmidinov	76.75	9,593.75	76.75	9,593.75	-	-	-
	A. Khasanbaev	6.50	682.50	6.50	682.50	-	-	-
	J. Gordon *	10.75	913.75	10.50	892.50	0.25	21.25	-
	Admin/Clerical - Production *	26.75	1,872.50	26.75	1,203.75	-	-	668.75
	Photocopying		132.00		132.00			
	Subtotal	239.00	38,097.00	238.75	37,407.00	0.25	21.25	668.75
December 2020	C. Osler	15.50	3,720.00	15.50	3,720.00	-	-	-
	M. Pollitt-Smith	3.25	568.75	3.25	568.75	-	-	-
	H. Najmidinov	12.00	1,500.00	12.00	1,500.00	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Subtotal	31.00	5,810.00	30.75	5,788.75	0.25	21.25	-

Table B-5: Summary of InterGroup Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
January 2021	C. Osler	18.00	4,320.00	18.00	4,320.00	-	-	-
	M. Pollitt-Smith	8.00	1,400.00	8.00	1,400.00	-	-	-
	H. Najmidinov	7.00	875.00	7.00	875.00	-	-	-
	J. Gordon *	5.00	425.00	5.00	425.00	-	-	-
	Admin/Clerical - Production *	0.75	52.50	0.50	22.50	0.25	17.50	12.50
	Subtotal	38.75	7,072.50	38.50	7,042.50	0.25	17.50	12.50
February 2021	C. Osler	103.50	24,840.00	103.50	24,840.00	-	-	-
	M. Pollitt-Smith	102.00	17,850.00	102.00	17,850.00	-	-	-
	H. Najmidinov	123.25	15,406.25	123.25	15,406.25	-	-	-
	J. Gordon *	17.00	1,445.00	16.75	1,423.75	0.25	21.25	-
	Admin/Clerical - Production *	11.00	770.00	10.75	483.75	0.25	17.50	268.75
	Photocopying		13.45		13.45			
	Subtotal	356.75	60,324.70	356.25	60,017.20	0.50	38.75	268.75
March 2021	C. Osler	37.75	9,060.00	37.75	9,060.00	-	-	-
	M. Pollitt-Smith	49.25	8,618.75	49.25	8,618.75	-	-	-
	H. Najmidinov	45.50	5,687.50	45.50	5,687.50	-	-	-
	J. Gordon *	26.75	2,273.75	26.75	2,273.75	-	-	-
	Admin/Clerical - Production *	26.75	1,872.50	26.50	1,192.50	0.25	17.50	662.50
	Subtotal	186.00	27,512.50	185.75	26,832.50	0.25	17.50	662.50
April 2021	C. Osler	9.50	2,280.00	9.50	2,280.00	-	-	-
	M. Pollitt-Smith	5.50	962.50	5.50	962.50	-	-	-
	H. Najmidinov	8.75	1,093.75	8.75	1,093.75	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	24.25	4,375.00	23.75	4,336.25	0.50	38.75	-
May 2021	C. Osler	3.00	720.00	3.00	720.00	-	-	-
	M. Pollitt-Smith	1.25	218.75	1.25	218.75	-	-	-
	H. Najmidinov	0.75	93.75	0.75	93.75	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Subtotal	5.25	1,053.75	5.00	1,032.50	0.25	21.25	-
June 2021	C. Osler	2.50	600.00	2.50	600.00	-	-	-
	M. Pollitt-Smith	1.50	262.50	1.50	262.50	-	-	-
	H. Najmidinov	1.50	187.50	1.50	187.50	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	0.25	17.50	-	-	0.25	17.50	-
	Subtotal	6.00	1,088.75	5.50	1,050.00	0.50	38.75	-
July 2021	C. Osler	19.50	4,680.00	19.50	4,680.00	-	-	-
	M. Pollitt-Smith	19.25	3,368.75	19.25	3,368.75	-	-	-
	H. Najmidinov	10.25	1,281.25	10.25	1,281.25	-	-	-
	J. Gordon *	0.25	21.25	-	-	0.25	21.25	-
	Admin/Clerical - Production *	1.25	87.50	-	-	1.25	87.50	-
	Subtotal	50.50	9,438.75	49.00	9,330.00	1.50	108.75	-
August 2021	C. Osler	93.75	22,500.00	93.75	22,500.00	-	-	-
	M. Pollitt-Smith	82.25	14,393.75	82.25	14,393.75	-	-	-
	H. Najmidinov	88.25	11,031.25	88.25	11,031.25	-	-	-
	J. Gordon *	12.75	1,083.75	12.50	1,062.50	0.25	21.25	-
	Admin/Clerical - Production *	19.75	1,382.50	19.75	888.75	-	-	493.75
	Telephone and Fax		1.69		1.69			
	Subtotal	296.75	50,392.94	296.50	49,877.94	0.25	21.25	493.75
September 2021	C. Osler	85.00	20,400.00	85.00	20,400.00	-	-	-
	M. Pollitt-Smith	109.50	19,162.50	109.50	19,162.50	-	-	-
	H. Najmidinov	123.75	15,468.75	123.75	15,468.75	-	-	-
	J. Gordon *	10.50	892.50	10.25	871.25	0.25	21.25	-
	Admin/Clerical - Production *	13.75	962.50	13.50	607.50	0.25	17.50	337.50
	Subtotal	342.50	56,886.25	342.00	56,510.00	0.50	38.75	337.50

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	2,384.25394,957.14	2,372.50391,465.89		11.751,047.50		2,443.75
Total Claimed		2,372.50391,465.89				
Total Not Claimed				11.751,047.50		2,443.75
Professional	394,810.00		391,318.75		1,047.50	2,443.75
Photocopying and Printing	145.45		145.45		-	-
Telephone and Fax	1.69		1.69		-	-

Note (*):

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$45/hr for Admin/Clerical staff] and removal admin staff fees not related to production. Please see Table B-8 for details.

2. Adjustment in August 2020 made to remove time not directly applicable to GRA filing.

3. September 2021 invoice is split between Preparation, Attendance and Argument stages. Time up to September 26 is allocated to preparation; time from September 27-29 is allocated to Attendance; time thereafter to Argument

Table B-6: Summary of InterGroup Fees and Disbursement for Attendance by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

September 2021	C. Osler	19.50	4,680.00	19.50	4,680.00	-	-	-
	M. Pollitt-Smith	16.50	2,887.50	16.50	2,887.50	-	-	-
	H. Najmidinov	14.50	1,812.50	14.50	1,812.50	-	-	-
	<i>Subtotal</i>	<i>50.50</i>	<i>9,380.00</i>	<i>50.50</i>	<i>9,380.00</i>	-	-	-

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

Total	50.50	9,380.00	50.50	9,380.00	-	-	-
<i>Total Claimed</i>			<i>50.50</i>	<i>9,380.00</i>			
<i>Total Not Claimed</i>	-				-	-	-

1. September 2021 invoice is split between Preparation, Attendance and Argument stages. Time up to September 26 is allocated to preparation; time from September 27-29 is allocated to Attendance; time thereafter to Argument

Table B-7: Summary of InterGroup Fees and Disbursement for Argument/ Reply/ Follow up by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
September 2021	C. Osler	5.00	1,200.00	5.00	1,200.00	-	-	-
	M. Pollitt-Smith	2.00	350.00	2.00	350.00	-	-	-
	H. Najmidinov	4.50	562.50	4.50	562.50	-	-	-
	<i>Subtotal</i>	<i>11.50</i>	<i>2,112.50</i>	<i>11.50</i>	<i>2,112.50</i>	-	-	-
October 2021	C. Osler	117.50	29,375.00	116.00	29,000.00	1.50	375.00	-
	M. Pollitt-Smith	70.50	13,042.50	69.50	12,857.50	1.00	185.00	-
	H. Najmidinov	34.25	4,623.75	32.75	4,421.25	1.50	202.50	-
	J. Gordon	2.75	239.25	2.50	217.50	0.25	21.75	-
	Admin/Clerical - Production	7.50	532.50	6.25	281.25	1.25	88.75	162.50
	Long Distance		2.97		2.97			
	<i>Subtotal</i>	<i>232.50</i>	<i>47,815.97</i>	<i>227.00</i>	<i>46,780.47</i>	<i>5.50</i>	<i>873.00</i>	<i>162.50</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	244.00	49,928.47	238.50	48,892.97	5.50	873.00	162.50
<i>Total Claimed</i>			<i>238.50</i>	<i>48,892.97</i>			
<i>Total Not Claimed</i>					<i>5.50</i>	<i>873.00</i>	<i>162.50</i>

Note:

1. Adjustment or Not Claimed column reflects removal of fees after October 19, 2021 Reply Argument filing date and removal admin staff fees not related to production [please see Table B-8].
2. September 2021 invoice is split between Preparation, Attendance and Argument stages. Time up to September 26 is allocated to preparation; time from September 27-29 is allocated to Attendance; time thereafter to Argument

Table B-8: Allocation of InterGroup Production and Administrative Costs

Invoice date	Individual/Expense	Invoiced expense		Production related - Claimed under Scale of Costs - Forms 1 and 2		Admin related – Not Claimed		Adjustments for rates allowed under Scale of Costs - Not Claimed		Description for Production related
		Hours	\$	Hours	\$	Hours	\$	\$		
Preparation:										
January 2020	J. Gordon	0.50	42.50	-	-	0.50	42.50	-		
	Admin/Clerical	0.50	35.00	-	-	0.50	35.00	-		
	Subtotal	1.00	77.50	-	-	1.00	77.50	-		
February 2020	R. Connon	0.25	43.75	-	-	0.25	43.75	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	61.25	-	-	0.50	61.25	-		
March 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
April 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
May 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
June 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
July 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
August 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
September 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
October 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.75	52.50	-	-	0.75	52.50	-		
	Subtotal	1.00	73.75	-	-	1.00	73.75	-		
November 2020	J. Gordon	10.75	913.75	10.50	892.50	0.25	21.25	-		Document forming and templates
	Admin/Clerical	26.75	1,872.50	26.75	1,203.75	-	-	668.75		Document forming and templates
	Subtotal	37.50	2,786.25	37.25	2,096.25	0.25	21.25	668.75		
December 2020	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Subtotal	0.25	21.25	-	-	0.25	21.25	-		
January 2021	J. Gordon	5.00	425.00	5.00	425.00	-	-	-		Document forming and templates
	Admin/Clerical	0.75	52.50	0.50	22.50	0.25	17.50	12.50		Document forming and templates
	Subtotal	5.75	477.50	5.50	447.50	0.25	17.50	12.50		
February 2021	J. Gordon	17.00	1,445.00	16.75	1,423.75	0.25	21.25	-		Document forming and templates
	Admin/Clerical	11.00	770.00	10.75	483.75	0.25	17.50	268.75		Document forming and templates
	Subtotal	28.00	2,215.00	27.50	1,907.50	0.50	38.75	268.75		
March 2021	J. Gordon	26.75	2,273.75	26.75	2,273.75	-	-	-		Document forming and templates
	Admin/Clerical	26.75	1,872.50	26.50	1,192.50	0.25	17.50	662.50		Document forming and templates
	Subtotal	53.50	4,146.25	53.25	3,466.25	0.25	17.50	662.50		
April 2021	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
May 2021	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Subtotal	0.25	21.25	-	-	0.25	21.25	-		
June 2021	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	0.25	17.50	-	-	0.25	17.50	-		
	Subtotal	0.50	38.75	-	-	0.50	38.75	-		
July 2021	J. Gordon	0.25	21.25	-	-	0.25	21.25	-		
	Admin/Clerical	1.25	87.50	-	-	1.25	87.50	-		
	Subtotal	1.50	108.75	-	-	1.50	108.75	-		
August 2021	J. Gordon	12.75	1,083.75	12.50	1,062.50	0.25	21.25	-		Document forming and templates
	Admin/Clerical	19.75	1,382.50	19.75	888.75	-	-	493.75		Document forming and templates
	Subtotal	32.50	2,466.25	32.25	1,951.25	0.25	21.25	493.75		
September 2021	J. Gordon	10.50	892.50	10.25	871.25	0.25	21.25	-		Document forming and templates
	Admin/Clerical	13.75	962.50	13.50	607.50	0.25	17.50	337.50		Document forming and templates
	Subtotal	24.25	1,855.00	23.75	1,478.75	0.50	38.75	337.50		
Argument/Reply/Follow Up:										
October 2021	J. Gordon	2.75	239.25	2.50	217.50	0.25	21.75	-		Document forming and templates
	Admin/Clerical	7.50	532.50	6.25	281.25	1.25	88.75	162.50		Document forming and templates
	Subtotal	10.25	771.75	8.75	498.75	1.50	110.50	162.50		
Total		200.75	15,430.50	188.25	11,846.25	12.50	978.00	2,606.25		

Note:
The production related fees for Admin/Clerical are calculated based on \$45 per hour as per YUB Scale of Costs for support staff.



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Yukon Energy Corporation

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Accounts Payable

INVOICE

No. P306 2.5-232
January 31, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through January 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	2.00	240.00	\$480.00
Pollitt-Smith, Mona	5.50	175.00	\$962.50
Najmidinov, Hamid	6.00	125.00	\$750.00
Gordon, Jolene	.50	85.00	\$42.50
Admin/Clerical	.50	70.00	\$35.00
YEC - 2020-2021 GRA Total:	14.50		\$2,270.00
Total Professional Fee	14.50		\$2,270.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$2,270.00	5.00%	\$113.50
Invoice Amount			\$2,383.50

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, January 01, 2020 to Friday, January 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Wednesday, January 08, 2020	0.50	Provided accounting support.
Employee Total	0.50	
Gordon, Jolene		
Wednesday, January 08, 2020	0.50	Provided administrative support.
Employee Total	0.50	
Najmidinov, Hamid		
Monday, January 06, 2020	2.50	GRA status update call. Reviewed required updates and follow ups with Jason.
Wednesday, January 22, 2020	1.00	Follow-ups on LWRF related matters.
Monday, January 27, 2020	1.00	GRA status update call.
Thursday, January 30, 2020	1.50	Checked required updates for YECSIM. Reviewed files.
Employee Total	6.00	
Osler, Cam		
Friday, January 03, 2020	0.25	Workplan review.
Monday, January 06, 2020	0.25	Update call with YEC.
Thursday, January 16, 2020	1.00	Reviewed GRA planning with Mona and Ed.
Monday, January 27, 2020	0.50	Update call with Ed, Jason, Mona and Hamid.
Employee Total	2.00	
Pollitt-Smith, Mona		
Wednesday, January 01, 2020	0.75	Reviewed budget/workplan.
Monday, January 06, 2020	0.50	Team update call.
Thursday, January 16, 2020	1.00	Meeting with E Mollard re GRA planning.
Sunday, January 19, 2020	0.75	Update workplan memo; other follow-ups.
Tuesday, January 21, 2020	0.50	Weekly update call.
Saturday, January 25, 2020	1.00	Organized 2020 GRA folders; updated templates; reviewed and updated workplan.
Sunday, January 26, 2020	0.25	Sent material for review.
Monday, January 27, 2020	0.50	Weekly check-in call.
Tuesday, January 28, 2020	0.25	Updated workplan based on email from J Epp.
Employee Total	5.50	
Component Total	14.50	
Project Total	14.50	



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Accounts Payable

INVOICE

No. P306 2.5-233
February 29, 2020

YEC - GRA 2020-21 P306 2.5

Contract No. SA19009
For Services Rendered Through February 29, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	1.75	240.00	\$420.00
Connon, Roberta	.25	175.00	\$43.75
Pollitt-Smith, Mona	2.50	175.00	\$437.50
Najmidinov, Hamid	8.00	125.00	\$1,000.00
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	12.75		\$1,918.75
Total Professional Fee	12.75		\$1,918.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$1,918.75	5.00%	\$95.94
Invoice Amount			\$2,014.69

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, February 01, 2020 to Saturday, February 29, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Monday, February 10, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Connon, Roberta		
Monday, February 10, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Monday, February 03, 2020	2.50	Status update call. Reviewed Tabs 6 and 8. Prepared a list of analysis required from Kevin and follow up with Cam and Mona.
Tuesday, February 04, 2020	2.00	Called with Kevin and Cam on required analysis for new GRA.
Wednesday, February 05, 2020	0.75	Followed up on SharePoint access; uploaded Tabs 6 and 8.
Monday, February 17, 2020	0.75	GRA status update call.
Thursday, February 20, 2020	1.00	Followed up with Kevin on load forecast. Reviewed peak and diesel rental forecasts for Tab 2.
Friday, February 21, 2020	1.00	Reviewed peak and diesel rental forecasts for Tab 2.
Employee Total	8.00	
Osler, Cam		
Monday, February 03, 2020	1.00	Updated GRA call with YEC; discussion with Kevin/ Hamid re model and other GRA requirements (and related emails).
Tuesday, February 04, 2020	0.25	Called with Kevin & Hamid re GRA model issues; emails).
Monday, February 17, 2020	0.50	Called with YEC on GRA weekly update.
Employee Total	1.75	
Pollitt-Smith, Mona		
Monday, February 03, 2020	1.75	Prepared for and attended weekly call; reviewed tab 6 and 8; reviewed Hamid's email and followed up re modelling.
Monday, February 17, 2020	0.50	Update call.
Friday, February 28, 2020	0.25	Called with Graham re tab 5.
Employee Total	2.50	
Component Total	12.75	
Project Total	12.75	



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Accounts Payable

INVOICE

No. P306 2.5-234
March 31, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through March 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	39.50	240.00	\$9,480.00
Pollitt-Smith, Mona	14.00	175.00	\$2,450.00
Najmidinov, Hamid	57.25	125.00	\$7,156.25
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	111.25		\$19,125.00
Total Professional Fee	111.25		\$19,125.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$19,125.00	5.00%	\$956.25
Invoice Amount			\$20,081.25

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, March 01, 2020 to Tuesday, March 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Friday, March 06, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Thursday, March 05, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Monday, March 02, 2020	1.50	GRA status check-in call. Review AEY load forecast sent by Jason.
Tuesday, March 03, 2020	1.00	Compare load forecasts in public version of PPT and excel file sent by Kevin. Follow up email sent to Kevin on VG load issues.
Friday, March 06, 2020	0.50	GRA status check-in call.
Tuesday, March 10, 2020	1.50	GRA status update call.
Wednesday, March 11, 2020	3.50	Review fuel calculation file and follow up with Jason. Follow ups with Cam and Mona on various topics, including VG load forecast follow ups with Kevin. Follow ups on load forecasts and renewable thermal displacements estimates.
Thursday, March 12, 2020	3.50	Follow ups with Jason and Kevin on GRA load forecast and required YECSIM runs. Fuel calculation file. Follow up on SharePoint connection issues.
Friday, March 13, 2020	3.50	GRA status check-in call. Worked on development of LWRF for 2020.
Monday, March 16, 2020	4.50	GRA status update call. Worked on LWRF term sheet table for 2020.
Tuesday, March 17, 2020	3.50	Follow ups with Kevin on load shape. Worked on LWRF term sheet table.
Friday, March 20, 2020	5.00	Worked on LWRF term-sheet tables for 2021.
Saturday, March 21, 2020	2.00	Worked on LWRF term-sheet tables for 2021.
Sunday, March 22, 2020	1.00	Follow ups on LWRF term-sheet tables for 2021.
Monday, March 23, 2020	1.00	Weekly check-in call.
Tuesday, March 24, 2020	2.00	Daily team check-in call. Prepared GRA summary table.
Wednesday, March 25, 2020	3.00	Worked on GRA summary. Follow ups with Jason on GRA file updates. Updated Tab 4 tables with consolidated revenue calculations.
Thursday, March 26, 2020	7.00	Worked on GRA summary. Follow ups with Kevin and Jason on LWRF. Follow ups with Jason on GRA file updates. Fuel cost calculation table updates. Follow ups with Cam and Mona on various issues/analysis for GRA memo.
Friday, March 27, 2020	6.00	Worked on GRA summary, changes to the rate base and impact of capital projects. Fuel cost calculation table updates. Follow ups with Cam and Mona on various issues/analysis.
Monday, March 30, 2020	3.50	Weekly update call. Worked on GRA summary document and changes.
Tuesday, March 31, 2020	3.75	Weekly update call. Worked on GRA summary document; cash flow tables; true-ups and rate impacts.
Employee Total	57.25	
Osler, Cam		
Monday, March 02, 2020	0.50	Weekly update call with YEC.
Thursday, March 05, 2020	0.50	Call with Ed and Jason re GRA and queries.

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Tuesday, March 10, 2020	2.50	Review of GRA related planning issues with YEC, and approach for developing memo.
Thursday, March 12, 2020	1.25	Review & response to emails on GRA issues (loads, fuel prices, thermal units).
Friday, March 13, 2020	0.50	Call with Hamid & Mona on model related issues and updates. other review/ updates.
Monday, March 16, 2020	1.00	Update call with YEC; subsequent emails re YECSIM issues.
Wednesday, March 18, 2020	0.50	Review of LTA thermal assumptions for GRA. Review/ consideration of outline issues for paper on GRA as required.
Friday, March 20, 2020	3.25	Review & edits/ queries re Hamid LWRF term sheets for 2020 and 2021; call with YEC (Ed, Jason) for update on GRA prep, initial rate increase numbers and issues, and items needed for required Board paper on rate increase. Related discussion/ review of YUB response to LWRF filings in Dec 2019.
Sunday, March 22, 2020	0.50	Review re GRA info and tables; email to Hamid.
Monday, March 23, 2020	1.00	Call with YEC for update; email later to Ed, other reviews.
Wednesday, March 25, 2020	2.00	Brief call with YEC for updates. Review of Hamid summary GRA excel tables, emails to clarify and amend, follow up queries. Other work on starting to develop memo re GRA for YEC.
Thursday, March 26, 2020	8.25	Review of GRA numbers, emails with Hamid to explain and check. Drafting of briefing note on GRA.
Friday, March 27, 2020	4.75	Further drafting GRA memo; emails with Hamid on various excel info Update call with Ed, Jason -discussed draft memo and approach.
Sunday, March 29, 2020	4.50	Complete draft of GRA memo and send to Ed and others.
Monday, March 30, 2020	6.50	Call with YEC for update, review of draft GRA memo. Email with Hamid on developing summary tables for factors; review and editing of draft tables and insert to updated memo. Review & edit draft to include Hamid edits, and then Ed edits. Provide updated draft for review by Mona and Hamid.
Tuesday, March 31, 2020	2.00	Call with Ed on draft briefing note; subsequent emails and reviews with Hamid on cash flow and other assessments; further edits to draft note for cash flow and other items, review of Ed's latest edits.

Employee Total**39.50****Pollitt-Smith, Mona**

Monday, March 02, 2020	0.50	Prep for and attend update call.
Wednesday, March 04, 2020	1.00	Call with Graham re tab 5 write-ups, prep and follow up: review emails from E Mollard.
Thursday, March 05, 2020	0.50	Update call with E Mollard.
Tuesday, March 10, 2020	2.00	Discussion with C Osler and E Mollard re GRA issues.
Friday, March 13, 2020	0.25	Discussion with Cam and Hamid re model runs.
Monday, March 16, 2020	1.00	Weekly update call and follow up.
Friday, March 20, 2020	2.75	Review email; update call with YEC; work on memo; find docs.
Saturday, March 21, 2020	2.25	Review notes; edits to paper; discussion with C Osler.
Monday, March 23, 2020	1.00	Review emails; update call with Team; follow-ups.
Thursday, March 26, 2020	0.25	Review emails; discussion re note.
Friday, March 27, 2020	0.75	Review and edit doc and send to E Mollard; update call with E Mollard.
Monday, March 30, 2020	1.00	Review memo; update discussion with team.
Tuesday, March 31, 2020	0.75	Review memo; update discussion with Ed.

Employee Total**14.00****Component Total****111.25****Project Total****111.25**



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Accounts Payable

INVOICE

No. P306 2.5-235
April 30, 2020

YEC - GRA 2020-21 P306 2.5

Contract No. SA19009
For Services Rendered Through April 30, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	28.75	240.00	\$6,900.00
Pollitt-Smith, Mona	5.25	175.00	\$918.75
Najmidinov, Hamid	28.75	125.00	\$3,593.75
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	63.25		\$11,451.25
Total Professional Fee	63.25		\$11,451.25

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$11,451.25	5.00%	\$572.56
Invoice Amount			\$12,023.81

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, April 01, 2020 to Thursday, April 30, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Tuesday, April 07, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, April 08, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Wednesday, April 01, 2020	2.75	Worked on cash flow and summary tables; GRA memo review. Internal check-in call.
Thursday, April 02, 2020	4.50	Worked on GRA memo related analysis. Back and forth email exchanges with Cam and Mona. Worked on additional tables. Prepare reg model with and update summary tables and bill impacts.
Friday, April 03, 2020	3.00	GRA briefing note discussion. Worked on GRA memo related analysis. Back and forth email exchanges with Cam and Mona.
Monday, April 06, 2020	2.00	GRA check-in call. Worked on GRA briefing note. Internal check-in call.
Wednesday, April 08, 2020	2.00	Follow ups with Kevin on WH dependable capacity update related questions. Run YECSIM to check impact of using 27 MW vs 24 MW. Follow ups with Cam and Mona.
Thursday, April 09, 2020	2.75	GRA memo review call. Addressed Andrew's comments on GRA briefing note. Made edits based on review call. Internal check-in call.
Tuesday, April 14, 2020	3.50	Worked on YECSIM runs to update 2020 LWRF term sheet table to reflect WH winter max flow at 170 cms based on discussions with Kevin.
Wednesday, April 15, 2020	3.75	Worked on YECSIM runs to update 2021 LWRF term sheet table to reflect WH winter max flow at 170 cms based on discussions with Kevin. Internal check-in call.
Monday, April 20, 2020	2.00	Status update call and follow up re: rate calculations Review BC hydro Covid-19 bill relief and sent to Ed.
Monday, April 27, 2020	0.50	GRA check-in call.
Wednesday, April 29, 2020	2.00	Worked on options for GRA.
Employee Total	28.75	
Osler, Cam		
Wednesday, April 01, 2020	4.50	GRA briefing note bill and cash flow impacts (review of Hamid's latest tables, requests for clarifications, changes; subsequent extensive review to confirm approach and options to present in tables and/or graphs, send to Hamid for review.
Thursday, April 02, 2020	9.50	GRA briefing note, call with Andrew and Ed, exchanges with Hamid, review of Andrew comments and directions and work on needed edits and changes for review tomorrow.
Friday, April 03, 2020	7.75	GRA briefing notes (so draft for Section 4, all with Ed, further edits and draft of Section 5 and of main exec sum -ongoing excel table and figure development and check with Hamid -provide clean copy at end of day to Ed/ Andrew for review.
Monday, April 06, 2020	0.75	Call with Ed re: GRA briefing paper; subsequent review of Andrew edits and providing comments etc. plus checking on a few other issues.
Tuesday, April 07, 2020	1.25	Update briefing note to address Andrew comments and Hamid suggestions (some modified); send to Ed.

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Wednesday, April 08, 2020	1.75	Review/ respond to draft final GRA briefing memo. Emails with Hamid on other GRA issues including confirming change to Whitehorse dependable capacity.
Thursday, April 09, 2020	1.00	Further edits to draft Board Briefing memo from Andrew; call with Ed to review; follow up edits to draft.
Monday, April 20, 2020	0.25	Update call with YEC.
Tuesday, April 21, 2020	1.00	Develop table for Ed on options and send email.
Wednesday, April 29, 2020	1.00	Assess requirements/options with no GRA (emails with Hamid, develop email response for Ed).
Employee Total		28.75

Pollitt-Smith, Mona

Thursday, April 02, 2020	1.50	Review memo edits; call with YEC.
Friday, April 03, 2020	1.00	Update call with team; review memo.
Monday, April 06, 2020	0.50	Check in discussion; follow-ups.
Wednesday, April 08, 2020	0.25	Follow-ups.
Thursday, April 09, 2020	0.75	Review updated doc; check in with YEC re final edits
Tuesday, April 14, 2020	0.25	Update discussion with E Mollard
Thursday, April 16, 2020	0.25	Quick call with Ed and follow-ups.
Monday, April 20, 2020	0.25	Update call.
Monday, April 27, 2020	0.25	Weekly check in.
Wednesday, April 29, 2020	0.25	Review emails re: GRA issues.
Employee Total		5.25
Component Total		63.25
Project Total		63.25



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Accounts Payable

INVOICE

No. P306 2.5-236
May 31, 2020

YEC - GRA 2020-21 P306 2.5

Contract No. SA19009
For Services Rendered Through May 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	24.25	240.00	\$5,820.00
Pollitt-Smith, Mona	5.00	175.00	\$875.00
Najmidinov, Hamid	64.50	125.00	\$8,062.50
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	94.25		\$14,796.25
Total Professional Fee	94.25		\$14,796.25

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$14,796.25	5.00%	\$739.81
Invoice Amount			\$15,536.06

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, May 01, 2020 to Sunday, May 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Thursday, May 07, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Friday, May 08, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Sunday, May 03, 2020	2.50	Worked on new options for 2020 and 2021 test years. Follow ups with Cam.
Monday, May 04, 2020	1.50	GRA status call. Follow ups on GRA Option 4 and Option 5.
Thursday, May 07, 2020	3.00	Followed up with Cam and Mona on additional GRA and No GRA impact analysis.
Friday, May 08, 2020	7.50	GRA status call. Re-calculated 2017/18 GRA shortfall collection with 2020/21 GRA load forecasts and Jan-Apr actual sales. Worked on templates for GRA options with extended impact years. Followed up with Cam and Mona on impact analysis for various options.
Monday, May 11, 2020	4.00	GRA status call. Worked on extension of the GRA and no GRA cases to 2022 and 2023.
Tuesday, May 12, 2020	3.50	Worked on extension of the GRA and no GRA cases to 2022 and 2023.
Wednesday, May 13, 2020	6.50	Worked on extension of the GRA and no GRA cases to 2022 and 2023. Followed up with Jason.
Thursday, May 14, 2020	6.75	Worked on extension of the GRA and no GRA cases to 2022 and 2023. Followed up with Jason.
Friday, May 15, 2020	5.00	Worked on extension of the GRA and no GRA cases to 2022 and 2023. Followed up with Jason.
Tuesday, May 19, 2020	4.50	Worked on reg model and GRA option analysis extensions to 2022/23. Updated numbers for 2020 and 2021. Followed up with Jason on various questions.
Wednesday, May 20, 2020	2.50	Worked on GRA option analysis and follow ups with Jason on various questions.
Thursday, May 21, 2020	1.00	GRA option discussion call. GRA option analysis and follow ups with Cam/Mona and Jason.
Friday, May 22, 2020	0.50	Followed up on GRA options.
Monday, May 25, 2020	3.00	Worked on GRA options analysis. Followed up with Cam. Added two more options.
Tuesday, May 26, 2020	3.50	Worked on GRA options analysis and follow ups with Cam. Worked on document.
Wednesday, May 27, 2020	6.00	GRA status/options call. Worked on GRA options analysis and follow ups with Cam. Worked on document.
Thursday, May 28, 2020	3.00	GRA options memo discussion call. Review and address Andrew Hall's comments on GRA memo. Follow ups with Cam.
Thursday, May 28, 2020	0.25	Check-in call.
Employee Total	64.50	
Osler, Cam		
Friday, May 01, 2020	0.25	Ed emails re GRA status; revised briefing note issues.
Sunday, May 03, 2020	3.75	Developed options 4 and 5 with Hamid for Ed review (email) prior to Bd meeting.
Monday, May 04, 2020	0.50	Update call with YEC.

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Wednesday, May 06, 2020	0.75	Called with YEC on GRA status/ issues and next steps after Board meeting; considered work planning needed for call tomorrow.
Thursday, May 07, 2020	1.50	Called with Ed/Jason/Hamid and Mona re outcomes of Board meeting and next steps with Option 5; issues that need to be addressed and assumptions for 2022-23 GRA case. Followed up email with scoping of specific issues for Hamid.
Monday, May 11, 2020	0.50	Called with YEC on GRA planning. Reviewed Hamid analysis.
Wednesday, May 20, 2020	0.75	Reviewed Hamid GRA email for 2020-2023 updates and emailed to him with some issues/ queries.
Thursday, May 21, 2020	0.50	Update call with Ed, review of Hamid responses.
Monday, May 25, 2020	2.25	Prepared summary for Ed of updated GRA forecasts; called with YEC to discuss and plan for review with Andrew; subsequent emails and reviews with Hamid.
Tuesday, May 26, 2020	6.75	2021 GRA Option update drafting, emails with Hamid on various issues and updates and options.
Wednesday, May 27, 2020	4.75	Worked on GRA briefing note and called with Andrew and Ed, emails with Hamid on issues and changes.
Thursday, May 28, 2020	2.00	GRA 2021 briefing note (finalized draft for call with YEC, reviewed Andrew comments/ Hamid responses, called with Andrew and Ed, followed up on edits and reviewed latest version with more edits to get clean document).
Employee Total		24.25
Pollitt-Smith, Mona		
Monday, May 04, 2020	0.50	Reviewed email; weekly update discussion with team.
Wednesday, May 06, 2020	0.50	Discussion with Ed, Andrew, and Cam re GRA.
Thursday, May 07, 2020	1.00	GRA meeting with Ed, Jason, Cam, and Hamid.
Monday, May 11, 2020	0.25	Weekly team check-in.
Thursday, May 21, 2020	0.50	Weekly GRA check-in.
Monday, May 25, 2020	0.50	GRA check in call.
Tuesday, May 26, 2020	0.25	Reviewed emails re GRA memo.
Wednesday, May 27, 2020	0.75	Reviewed memo and emails; called with YEC.
Thursday, May 28, 2020	0.75	Called re: board paper; emails.
Employee Total		5.00
Component Total		94.25
Project Total		94.25



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INVOICE

No. P306 2.5-237
June 30, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through June 30, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	4.50	240.00	\$1,080.00
Pollitt-Smith, Mona	4.25	175.00	\$743.75
Najmidinov, Hamid	8.50	125.00	\$1,062.50
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	17.75		\$2,925.00
Total Professional Fee	17.75		\$2,925.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$2,925.00	5.00%	\$146.25
Invoice Amount			\$3,071.25

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, June 01, 2020 to Tuesday, June 30, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Monday, June 08, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Monday, June 08, 2020	0.25	Provided financial support.
Employee Total	0.25	
Najmidinov, Hamid		
Wednesday, June 03, 2020	1.00	GRA memo call and revised figures.
Monday, June 08, 2020	1.00	GRA check-in call. Checked numbers.
Monday, June 15, 2020	4.00	GRA status update call. Reviewed Rider F policy and YEC/AEY previous GRAs to check timing of updates on DFPVA/Rider F.
Tuesday, June 16, 2020	2.00	Reviewed 2019 actual and 2020 forecast ROEs and checked changes in revenues and expenses. Followed up with Jason.
Tuesday, June 23, 2020	0.50	GRA check-in call.
Employee Total	8.50	
Osler, Cam		
Monday, June 01, 2020	0.25	Update call with YEC.
Wednesday, June 03, 2020	0.75	Called with Ed re GRA questions; reviewed Hamid changes and provide edits to briefing note.
Thursday, June 04, 2020	0.25	Further update to briefing note.
Monday, June 08, 2020	0.25	Weekly update call with YEC.
Monday, June 15, 2020	1.25	Weekly update call with YEC, review of draft PPT for Bd; later exchanges/review re Hamid note on Rider F rules and factors, and Ed's queries re rev req impact of project.
Monday, June 22, 2020	0.25	Responded to Mona re new work plan schedule for 2021 GRA.
Tuesday, June 23, 2020	0.75	Reviewed Mona's GRA planning email drafts; called with YEC to discuss and update.
Friday, June 26, 2020	0.75	Called with YEC & Landry to review GRA approach.
Employee Total	4.50	
Pollitt-Smith, Mona		
Monday, June 01, 2020	0.25	Update discussion.
Wednesday, June 03, 2020	0.25	Called with YEC re questions on GRA memo.
Monday, June 08, 2020	0.25	Weekly team check in.
Monday, June 15, 2020	0.75	Weekly update call.
Monday, June 22, 2020	0.50	Reviewed and update workplan docs.
Tuesday, June 23, 2020	1.50	Check-in call; reviewed and sent GRA workplan material; follow-ups.
Friday, June 26, 2020	0.75	Called with Ed and Landry re GRA timing; next steps & filing strategy.
Employee Total	4.25	
Component Total	17.75	
Project Total	17.75	



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Accounts Payable

INVOICE

No. P306 2.5-238
July 31, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through July 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	3.50	240.00	\$840.00
Pollitt-Smith, Mona	4.50	175.00	\$787.50
Najmidinov, Hamid	22.50	125.00	\$2,812.50
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	31.00		\$4,478.75
Total Professional Fee	31.00		\$4,478.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$4,478.75	5.00%	\$223.94
Invoice Amount			\$4,702.69

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, July 01, 2020 to Friday, July 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Monday, July 13, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Thursday, July 09, 2020	0.25	Provided financial support.
Employee Total	0.25	
Najmidinov, Hamid		
Monday, July 13, 2020	0.50	GRA status call.
Wednesday, July 15, 2020	1.00	Called to discuss GRA issues and follow up.
Thursday, July 16, 2020	1.50	Checked BCUC website and Fortis applications re: update on benchmark ROE.
Friday, July 17, 2020	1.50	Reviewed Rider F report for Q2 and started on forecast to June 2021 and implications to GRA.
Monday, July 20, 2020	3.00	GRA call. Worked on forecast DFPVA/Rider F to June 2021.
Tuesday, July 21, 2020	3.75	Worked on forecast DFPVA/Rider F to June 2021 and sent summary to Cam and Mona.
Wednesday, July 22, 2020	2.00	Worked on DSM memo with key references for the period from 1992 to YEC's last GRA.
Thursday, July 23, 2020	3.50	Worked on DSM memo with key references for the period from 1992 to YEC's last GRA.
Monday, July 27, 2020	2.50	GRA call. Finalized DSM memo with key references for the period from 1992 to YEC's last GRA. Followed up with Cam on DFPVA/Rider F forecast.
Tuesday, July 28, 2020	3.25	Reviewed YUB orders for Chapter 6.
Employee Total	22.50	
Osler, Cam		
Monday, July 06, 2020	0.50	Weekly GRA call with YEC. Reviewed Bd paper Ed sent re incremental thermal.
Wednesday, July 08, 2020	0.75	Called YEC/ Landry to discuss issues and approach for this specific GRA timing with rider changes.
Monday, July 13, 2020	0.50	GRA update with YEC; separate discussions with Hamid.
Wednesday, July 15, 2020	0.25	Called Ed re GRA finding issues.
Thursday, July 16, 2020	0.50	Called Landry to update on GRA issues and discuss options for proceeding.
Monday, July 20, 2020	0.50	Weekly update call with YEC.
Monday, July 27, 2020	0.50	Weekly GRA update call with YEC; emails with Hamid re Rider F-GRA related issues.
Employee Total	3.50	
Pollitt-Smith, Mona		
Monday, July 06, 2020	0.50	Weekly check in with team.
Wednesday, July 08, 2020	0.50	Update call with Landry and Ed.
Monday, July 13, 2020	0.50	Team update discussion.
Wednesday, July 15, 2020	0.25	Update call.
Monday, July 20, 2020	0.50	Weekly check in.
Tuesday, July 21, 2020	0.50	Found and sent DSM references to Hamid.
Sunday, July 26, 2020	1.00	Reviewed DSM memo.

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Monday, July 27, 2020 0.75 Reviewed DSM memo; sent to Ed; update with Team.

Employee Total	4.50
Component Total	31.00
Project Total	31.00



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Yukon Energy Corporation

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Accounts Payable

INVOICE

No. P306 2.5-239
August 31, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through August 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	6.50	240.00	\$1,560.00
Pollitt-Smith, Mona	6.00	175.00	\$1,050.00
Najmidinov, Hamid	59.00	125.00	\$7,375.00
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	72.00		\$10,023.75
Total Professional Fee	72.00		\$10,023.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$10,023.75	5.00%	\$501.19
Invoice Amount			\$10,524.94

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, August 01, 2020 to Monday, August 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Monday, August 10, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Monday, August 10, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Wednesday, August 05, 2020	1.50	Reviewed previous GRA decision re: directions on capital projects/disallowed projects.
Thursday, August 06, 2020	3.00	Reviewed and updated bill impact tables. Reviewed and prepared summary memo requested by E. Mollard.
Friday, August 07, 2020	3.00	Worked on summary memo requested by E. Mollard.
Thursday, August 13, 2020	3.50	Reviewed sales and generation files. Started working developing LWRF term-sheet tables.
Friday, August 14, 2020	3.00	Call with Jason to discuss GRA status and tasks. Reviewed files.
Monday, August 17, 2020	4.50	Call with Cam and Mona. Drafted memo on requested by E. Mollard. Reviewed Tab 2 and 3 files.
Tuesday, August 18, 2020	3.50	Worked on GRA option bill impacts. Reviewed Tab 2 and 3 files.
Wednesday, August 19, 2020	1.00	Reviewed Tab 2 tables.
Thursday, August 20, 2020	2.50	GRA status call. Reviewed wholesale and generation files. Followed up on long-term debt interest rates.
Friday, August 21, 2020	3.50	Revised the figure for GRA option bill impacts and follows up with Cam and Mona. Worked on Tab 8 table updates and drafted document.
Monday, August 24, 2020	5.50	Check-in call. Worked on Tab 6 and Tab 8 tables and drafted documents.
Tuesday, August 25, 2020	3.75	Internal check-in call. Reviewed and followed up on load forecast. Followed up on peak and diesel rental.
Wednesday, August 26, 2020	4.25	Checked project list and wrote up for Tab 5. Worked on summary tables. Call with Graham to discuss the project write-ups. Worked on LWRF term-sheet tables for 2021.
Thursday, August 27, 2020	5.50	Worked on LWRF term-sheet tables for 2021 and fuel expense forecast. Worked on consolidated revenue and Tab 4 tables.
Friday, August 28, 2020	5.00	Internal check-in call. Reviewed capital plan and follow ups with Jason. Reviewed tables for Tabs 2 and 3.
Monday, August 31, 2020	6.00	Worked on GRA tabs. Follow ups with Jason on various GRA related topics. GRA status call.
Employee Total	59.00	
Osler, Cam		
Thursday, August 06, 2020	1.00	Update call with Ed re GRA; email response to Ed re factors affecting GRA filing timing; emails reviewing Minto load forecast issues; other GRA email issues.
Friday, August 07, 2020	0.50	Emailed to Ed re IPP accounting policy review, potential issues for GRA and Atlin/other IPP projects; other GRA related emails.
Monday, August 17, 2020	1.25	Call with Mona and Hamid to review GRA issues, including note requested by Ed. Reviewed and edited draft notes for Ed as prepared by Hamid.

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Tuesday, August 18, 2020	0.50	Reviewed and edited/commented on Hamid draft notes for Ed. Added query on test year.
Thursday, August 20, 2020	0.75	GRA update call with Ed; other emails and reviews related to GRA issues.
Friday, August 21, 2020	0.25	GRA issues, including edits to GRA figure.
Monday, August 24, 2020		0.75 hours removed from costs claim.
Tuesday, August 25, 2020	0.50	Call with Hamid and Mona; emails and other reviews re GRA.
Friday, August 28, 2020	0.50	Update call with Hamid and Mona; initial review of Rider F forecast/ options analysis from Hamid.
Monday, August 31, 2020	0.50	Update GRA call with YEC; related emails, reviews.
Employee Total		6.50

Pollitt-Smith, Mona

Tuesday, August 04, 2020	0.25	Call with Ed re: work tasks.
Thursday, August 06, 2020	0.50	Team check-in.
Saturday, August 08, 2020	0.25	Call with Ed re: next steps; follow-ups.
Monday, August 17, 2020	0.50	Checked in with Cam and Hamid re GRA next steps.
Tuesday, August 18, 2020	0.50	Discussion with Ed and follow-ups re query. Reviewed memo drafted by Hamid and sent to Ed.
Wednesday, August 19, 2020	0.25	Reviewed and sent revised memo to Ed.
Thursday, August 20, 2020	0.50	Update meeting with team.
Friday, August 21, 2020	0.25	Call with Ed; follow-ups to address memo edits from Ed.
Sunday, August 23, 2020	0.25	Reviewed emails from Cam.
Monday, August 24, 2020	0.75	Weekly check-in discussion.
Tuesday, August 25, 2020	0.50	Checked in discussion with Hamid and other follow-ups. Reviewed Chapter 8 draft.
Wednesday, August 26, 2020	0.75	Reviewed Chapter 8 and Chapter 6; provided edits and comments.
Friday, August 28, 2020	0.25	Checked in with Hamid on GRA issues.
Monday, August 31, 2020	0.50	Weekly update call.
Employee Total		6.00
Component Total		72.00
Project Total		72.00



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Yukon Energy Corporation

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Accounts Payable

INVOICE

No. P306 2.5-240
September 30, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through September 30, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	38.50	240.00	\$9,240.00
Pollitt-Smith, Mona	11.25	175.00	\$1,968.75
Najmidinov, Hamid	98.00	125.00	\$12,250.00
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	148.25		\$23,497.50
Total Professional Fee	148.25		\$23,497.50

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$23,497.50	5.00%	\$1,174.88
Invoice Amount			\$24,672.38

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, September 01, 2020 to Wednesday, September 30, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Tuesday, September 08, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Tuesday, September 08, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Tuesday, September 01, 2020	4.50	Follow ups with Jason and Kevin on wholesale load forecasts. Drafted Tab 2 document. Calculations and follow ups on Rider J calculations for the GRA.
Wednesday, September 02, 2020	3.50	GRA check-in call. Follow ups with Jason on Rider J from AEY sales. Follow ups with Kevin on peak forecasts. Draft Tab 3 document.
Thursday, September 03, 2020	3.50	Continue working on Tab 3 and Tab 4 documents. Estimates for rate increases. Worked on Tab 4 tables and bill impacts.
Friday, September 04, 2020	4.00	Continue working on Tab 3 and Tab 4 documents. Worked on Tab 4 tables and bill impacts.
Tuesday, September 08, 2020	3.25	GRA check-in call. Worked on GRA document drafting.
Wednesday, September 09, 2020	3.50	Review Tab 2 and 3 updates sent by Jason. Follow up with Jason on various issues with the numbers. Updated to the documents.
Thursday, September 10, 2020	7.50	Review Tab 5 capital additions list and follow up with Graham for project write-ups. Review Tab 2 and 3 updates sent by Jason. Follow up with Jason on various issues with the numbers. Updated to the documents.
Friday, September 11, 2020	4.00	GRA check-in call. Review Tab 2 and 3 updates sent by Jason. Follow up with Jason on various issues with the numbers. Updated Tab 2 and 3 documents and started drafting Tab 4 document.
Saturday, September 12, 2020	4.00	Worked on Tab 2 and 3 updates. Follow ups with Cam and Mona on various GRA issues. Worked on GRA status presentation.
Sunday, September 13, 2020	4.50	Worked on Tab 2, 3 and 4 updates. Follow ups with Cam and Mona on various GRA issues. Worked on GRA status presentation and figures.
Monday, September 14, 2020	7.00	GRA check-in call. Follow ups with Jason on GRA numbers. Worked on GRA briefing. Follow ups with Cam and Mona.
Tuesday, September 15, 2020	4.25	GRA check-in call. Worked on GRA documents.
Wednesday, September 16, 2020	4.00	Worked on GRA document updates.
Thursday, September 17, 2020	4.50	GRA check-in call. Call to review options. Worked on GRA briefing.
Friday, September 18, 2020	4.00	GRA check-in call. Call to review options. Review jurisdictional comparison of ROEs and bills. Worked on GRA briefing.
Saturday, September 19, 2020	3.50	Worked on additional presentation. Continue review jurisdictional comparison of ROEs and bills.
Sunday, September 20, 2020	1.50	Worked on power point presentation for GRA.
Monday, September 21, 2020	2.50	GRA status call. Worked on GRA tabs and addressed comments.
Tuesday, September 22, 2020	3.50	Worked on GRA tabs. Addressed comments.

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Wednesday, September 23, 2020	5.50	Follow ups with Graham on YUB directives on capital projects. Review capital project list.
Thursday, September 24, 2020	2.50	Worked on briefing. Worked on GRA tabs.
Friday, September 25, 2020	6.50	Worked on GRA. Follow ups with Ed on large projects. Follow ups on presentation materials.
Saturday, September 26, 2020	2.50	Follow ups on industrial fixed charge issues with Cam. Checked numbers in the current draft. Checked VG PPA proceeding documents.
Sunday, September 27, 2020	2.50	Calculated monthly fixed charges for VG and Alexco based on transmission facility costs to be included in rate base in 2020 and 2021. Estimated rate impacts. Follow up with Cam. Checked VG PPA proceeding documents.
Monday, September 28, 2020	1.50	GRA check-in call. Follow up on VG/Alexco fixed charge calculations.

Employee Total	98.00
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Osler, Cam

Tuesday, September 08, 2020	0.25	Update call Hamid and Mona re GRA development
Friday, September 11, 2020	0.75	GRA update call with Ed; GRA issues and status review call with Hamid and Mona; call with Andrew re briefing call on GRA for next Friday.
Sunday, September 13, 2020	3.00	Review of GRA issues, including going back over LWRF directions and issues from Last YUB Order - issues for ROE in no GRA test years (related to LWRF assumptions), and Rider F related issues.
Monday, September 14, 2020	4.50	2021 GRA (review/edits of presentation and email re changes; update call with Ed/Jason; follow up reviews and edits with Hamid of materials and issues).
Tuesday, September 15, 2020	0.75	Update call with Ed on presentation for review with Andrew -subsequent emails with Hamid on Rider F edits/ issues.
Wednesday, September 16, 2020	1.75	GRA update call with Ed, Andrew, Jason - follow ups with Hamid, other emails.
Thursday, September 17, 2020	1.75	GRA presentation for Friday (2 calls with Ed, emails with Hamid and review/edit of 2 drafts).
Friday, September 18, 2020	1.50	GRA review with Lesley; follow up emails and call w Hamid/ Mona.
Monday, September 21, 2020	4.50	Update call with Hamid on edits to material responding to requests; update call with YEC, review of Hamid's update information; subsequent review and comment on further Hamid updates. Review, edits, and comments on Tab 2 draft for GRA.
Tuesday, September 22, 2020	4.50	GRA (update call with Ed, call with Hamid and emails, review/edits of Tab 3 except from stabilization measures).
Wednesday, September 23, 2020	3.75	GRA (update call with Ed on doc status and issues; review of Tab 4 & appendices with tracked edits and comments; further review of Tab 2 changes and issues.
Thursday, September 24, 2020	4.00	GRA (review of Tab 6 with edits, comments; call with Landry/Mona on filing issues and approach; response to emails from Ed on updates and issues). Review and comments on Hamid draft presentation additions for Ed for next week Bd meeting.
Friday, September 25, 2020	3.25	GRA (call; emails with Hamid on added info and options analysis, results relayed to Ed. Call with Ed, Landry et al to review filing approach and issues, as well as draft Bd presentation for next week - emails and analysis on issue of DSM appeal potential impacts on GRA).
Saturday, September 26, 2020	0.50	Emails with Hamid on fixed charge issues and forecasts.
Sunday, September 27, 2020	0.25	Emails with Hamid - review excel sheet on fixed charge update.
Monday, September 28, 2020	2.75	Review of Fixed Charge cost and rate assessments by Hamid, email to Ed on issues and information -GRA update call w YEC - provide emails to Landry re defining Fixed Charge issue on timing for changes.
Tuesday, September 29, 2020	0.25	GRA call with Landry re Fixed Charge issues -emails to set up call.
Wednesday, September 30, 2020	0.50	GRA call with Ed & Landry re Fixed Charge issues as to timing for addressing; related prep & follow up from meeting.

Employee Total	38.50
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Pollitt-Smith, Mona

Tuesday, September 08, 2020	0.25	Check in with Cam and Hamid re progress on document; organize team check in timing with Ed.
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Friday, September 11, 2020	0.50	Update call with team; discussion with Cam and Hamid.
Monday, September 14, 2020	1.00	Weekly check in with team; update discussion with Cam; review emails.
Tuesday, September 15, 2020	0.50	Review emails; call with team.
Thursday, September 17, 2020	0.75	GRA calls.
Monday, September 21, 2020	1.00	Check in with Cam and Hamid; update call with YEC; follow ups.
Tuesday, September 22, 2020	1.00	Review and edit Tab 6; update discussion with Team.
Wednesday, September 23, 2020	0.75	Review tab edits and comments; call with Ed, Cam, and Hamid; follow ups with Cam.
Thursday, September 24, 2020	2.00	Call with Cam and John re filing; other follow ups
Friday, September 25, 2020	2.25	Discussion re GRA filing with Landry, Cam, and Ed; follow ups.
Monday, September 28, 2020	0.50	Weekly check in; review emails and follow ups.
Wednesday, September 30, 2020	0.75	Call with Ed and Landry re industrial fixed charge; follow ups re GRA schedule checks.
Employee Total	11.25	
Component Total	148.25	
Project Total	148.25	



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INVOICE

No. P306 2.5-241
October 31, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through October 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	78.00	240.00	\$18,720.00
Pollitt-Smith, Mona	63.75	175.00	\$11,156.25
Najmidinov, Hamid	99.75	125.00	\$12,468.75
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.75	70.00	\$52.50
YEC - 2020-2021 GRA Total:	242.50		\$42,418.75
Total Professional Fee	242.50		\$42,418.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$42,418.75	5.00%	\$2,120.94
Invoice Amount			\$44,539.69

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, October 01, 2020 to Saturday, October 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Wednesday, October 14, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, October 14, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Thursday, October 01, 2020	2.50	Worked on GRA tabs. Updated summary tables.
Friday, October 02, 2020	4.50	Worked on Tab 4 tables, including consolidated revenue forecasts and updates. Worked on bill comparisons. Tab 2 follows ups. GRA check-in call.
Monday, October 05, 2020	3.00	Worked on GRA numbers for Tabs 2 and 3.
Tuesday, October 06, 2020	3.25	GRA status summary email and check in call. Worked on Tab 4. Follow ups on various GRA issues. Checked RFID numbers.
Wednesday, October 07, 2020	2.00	Worked on fixed charge for VG and Alexco. Worked on and follow ups on Tab 2 and Tab 3 numbers.
Thursday, October 08, 2020	6.00	Worked on GRA documents. Follow ups on IPP and uprate estimates. Checked Tab 5 tables for changes. Checked VG contribution impacts.
Friday, October 09, 2020	3.50	Followed up with Wes and Jason on Tab 2 numbers. Checked with Jason on Tab 5 issues.
Tuesday, October 13, 2020	5.50	Followed up with Graham on Tab 5 capital project write-ups. Checked the capital additions and contributions. LWRF term sheet updates.
Wednesday, October 14, 2020	5.00	Summarized outstanding issues in GRA tabs. Finalized tabs 9, 10 and 11. Followed up on contributions and capital costs. LWRF term sheets.
Thursday, October 15, 2020	7.50	GRA update call. Followed up with Kevin on IPPs and uprates. Updated LWRF term-sheet tables. Followed up with Jason on GRA numbers. Followed up with Cam on fixed charge.
Friday, October 16, 2020	1.50	GRA call and worked on GRA updates.
Monday, October 19, 2020	5.00	Worked on GRA updates. Followed up on Tab 5 tables and capital projects.
Tuesday, October 20, 2020	5.50	Worked on GRA document updated. Updated summary tables and tables for the GRA tabs.
Wednesday, October 21, 2020	5.00	Worked on GRA tab updates. Followed up on Tab 5 tables and other related issues. Email exchanges with Cam and Mona on GRA documents.
Thursday, October 22, 2020	8.50	Continued working on GRA tab updates. Email exchanges with Cam and Mona on GRA documents. GRA status call.
Friday, October 23, 2020	5.50	Worked on Tab 5 revisions. Followed up with Jason, Cam, and Mona. Discussion with Graham Tab 5 capital project write-ups.
Saturday, October 24, 2020	3.00	Worked on Tab 5 related tasks. Prepared LWRF and ERA calculations. Followed up with Cam and Mona.
Sunday, October 25, 2020	2.00	Email follow-ups with Mona on Tab 5 capital projects. Follow ups with Cam on LWRF and ERA calculations. Reviewed files.
Monday, October 26, 2020	8.00	GRA status call. Revisions to the fixed charge calculations. Followed up with Cam. Updates to GRA tabs 2, 3 and 4. Tab 5 table follow ups with Mona and Graham.

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Tuesday, October 27, 2020	4.00	Worked on GRA tabs. LWRF and ERA calculations. Followed up with Cam.
Wednesday, October 28, 2020	2.50	Followed up on rate increase drivers as per Jason's email.
Thursday, October 29, 2020	2.50	Worked on GRA documents. Followed up on Tab 5 capital projects.
Friday, October 30, 2020	4.00	Worked on GRA documents. Followed up on Tab 5 capital projects. Regulatory model checks. Checked DSM numbers. Tab 4 number checks.

Employee Total**99.75****Osler, Cam**

Friday, October 02, 2020	1.50	GRA issues/information and updates (Emails and update call with Hamid; emails with Ed).
Sunday, October 04, 2020	1.00	Tab 4 - reviewed fixed charge changes, table -initial drafting and email to Hamid for appendix draft.
Tuesday, October 06, 2020	4.75	GRA -prepared with Hamid for review with Ed of Tab 3 issues; call with Ed/YEC to review GRA issues (tab 3 and other issues, updates to address); completed draft for Appendix 4.4 (Fixed Charge updates); reviewed and edited Appendix 2.1 and latest edits/ comments re Tab 2.
Wednesday, October 07, 2020	0.75	Emailed with Hamid, reviewed outstanding filing issues.
Thursday, October 08, 2020	0.25	Update reviews.
Friday, October 09, 2020	0.50	Emails re GRA.
Sunday, October 11, 2020	0.50	Emailed query to Hamid re potential issues re amortization of VGC contributions, impacts in near and long term rates for non-industrial customers.
Monday, October 12, 2020	0.50	Responded initially to Hamid on issue re VGC contribute amortizations.
Tuesday, October 13, 2020	1.00	Update call with YEC/Ed - prior reviews re VGC continuations accounting treatment for substation
Wednesday, October 14, 2020	3.00	Review of Hamid analysis re amortization per auditor of VG contributions, emails to confirm various items LTA thermal review of potential updates with Hamid (emails). Emailed with Ed re latest update and list of items to address.
Thursday, October 15, 2020	2.25	GRA issues and status review (reviewed if Fixed Charge affected by auditor treatment of VGC contributions, emails with Hamid, reviewed Jason and Hamid emails and other info on status of GRA number finalization, update call with Mona and Hamid).
Friday, October 16, 2020	1.25	GRA (initial update call with YEC, and late in day further update call; emails with Ed re Alexco load information updates).
Saturday, October 17, 2020	1.75	GRA reviews, collecting material re LWRF, edits to Tab 6 re LWRF.
Sunday, October 18, 2020	0.75	GRA issues re Tab 5 (discussion with Mona, review of Hamid/ Mona emails.
Monday, October 19, 2020	4.50	GRA (reviewed issues re Tab 5 tables, discussed/ reviewed with Mona/Hamid and then YEC; reviewed draft revised tables/ emails with Hamid - - separate ongoing review of LWRF options to address in GRA, past records).
Tuesday, October 20, 2020	4.50	GRA (responded to Ed comments/questions re App 4.4; emails with Mona and Hamid re Tab 5 table issues; reviewed/edited Tab 2 and App 2.1; work on LWRF issues).
Wednesday, October 21, 2020	7.50	GRA drafting/reviews.
Thursday, October 22, 2020	5.00	GRA drafting and edits (Tab 3, call with Ed/YEC).
Friday, October 23, 2020	1.50	GRA - prepared docs/ emails for Landry review of LWRF and Fixed Charge sections. Other emails and reviews re GRA drafting.
Saturday, October 24, 2020	6.00	GRA draft review, edits, emails, and writing (Tab 6, Tab 2, and other appendices- issues re dealing with annual LWRF and ERA reports).
Sunday, October 25, 2020	4.50	GRA (drafting and issues re appendices, developed note for review and related excel tables). Discussion/review with Mona re outline for Tab 1 issues/ themes.
Monday, October 26, 2020	2.75	GRA (call with YEC, edits and reviews re App 4.4 and then Tab 4
Tuesday, October 27, 2020	3.25	GRA (App drafting and related emails/review with Hamid; call with Landry to review App 4.4 and other appendices issues and approach options; other related edits and reviews.

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Wednesday, October 28, 2020	7.50	GRA (reviewed drafting issues re: LWRF and sent to team for review, discuss with Ed and then separately with Landry, reviewed Landry comments; started reviews/ edits re Tab 5, initial discuss with Mona; GRA update call with Ed/YEC).
Thursday, October 29, 2020	3.50	GRA (worked on Tab 5 review/edits, emails, and call with YEC / Landry re LWRF).
Friday, October 30, 2020	3.25	GRA (confirmed LWRF options; LWRF edits to Tab 3 and review tab 3; review Tab 4 issue raised by Ed; update call with Ed/YEC on GRA - ongoing edits review re: tab 5).
Saturday, October 31, 2020	4.50	GRA Edits, checked and reviewed tab 5 materials.
Employee Total		78.00

Pollitt-Smith, Mona

Friday, October 02, 2020	0.50	Update discussion with Cam and Hamid re status of document.
Tuesday, October 06, 2020	0.50	Weekly team call; reviewed emails and follow-ups.
Saturday, October 10, 2020	0.50	Reviewed budget; update note.
Monday, October 12, 2020	0.25	Budget note; and other follow-ups.
Tuesday, October 13, 2020	0.75	Weekly update call; budget note; other follow-ups.
Thursday, October 15, 2020	0.25	Check in with Cam and Hamid re doc status and outstanding issues.
Friday, October 16, 2020	1.00	GRA check in discussions; reviewed table 5 requirements.
Saturday, October 17, 2020	7.00	Reviewed tab 5 tables; queries to Hamid; commenced drafting Tab 5.
Sunday, October 18, 2020	7.00	Tab 5 drafting; reviewed material.
Monday, October 19, 2020	4.00	Check in discussion with Cam and Hamid; check in with Ed and Jason re status; reviewed Tab 5 write up requirements and available info. Continued with tab 5 drafting.
Tuesday, October 20, 2020	3.50	Followed up with Hamid re project list; reviewed emails. Drafted tab 5 write-ups, including summary tables.
Wednesday, October 21, 2020	5.50	Drafted chapter 5 writeups; reviewed material.
Thursday, October 22, 2020	4.00	Worked on tab 5; update with team; reviewed emails.
Friday, October 23, 2020	3.00	Finished write-ups for capital projects >\$100k; reviewed major capital write-ups.
Saturday, October 24, 2020	6.00	Reviewed information and drafted project summary for Tab 5.
Sunday, October 25, 2020	5.50	Drafted tab 5; drafted outline of Tab 1; update discussion with C Osler.
Monday, October 26, 2020	2.00	Edited tab 5; reviewed and sent out outline for tab 1 for review; weekly check in discussion
Wednesday, October 28, 2020	2.50	Update call; drafted chapter 5.
Thursday, October 29, 2020	2.50	Discussion with Cam, John, and Ed re GRA filing; edited Tab 5 appendices.
Friday, October 30, 2020	1.50	Drafted tab 5 appendices; team check in discussion.
Saturday, October 31, 2020	6.00	Worked on Tab 5 appendices; deferred cost write ups.
Employee Total		63.75

Vu, Thao

Thursday, October 15, 2020	0.50	Provided administrative support.
Employee Total		0.50
Component Total		242.50
Project Total		242.50



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Yukon Energy Corporation

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INVOICE

No. P306 2.5-242
November 30, 2020

YEC - GRA 2020-21

P306 2.5

Contract No. SA19009

For Services Rendered Through November 30, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	64.75	240.00	\$15,540.00
Pollitt-Smith, Mona	53.50	175.00	\$9,362.50
Najmidinov, Hamid	76.75	125.00	\$9,593.75
Khasanbaev, Alisher	6.50	105.00	\$682.50
Gordon, Jolene	10.75	85.00	\$913.75
Admin/Clerical	26.75	70.00	\$1,872.50
YEC - 2020-2021 GRA Total:	239.00		\$37,965.00
Total Professional Fee	239.00		\$37,965.00

Expenses

In-House			
	Photocopying	<u>\$132.00</u>	
Total Expenses			\$132.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$38,097.00	5.00%	\$1,904.85
Invoice Amount			\$40,001.85

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, November 01, 2020 to Monday, November 30, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2020-21

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Gordon, Jolene		
Monday, November 02, 2020	0.25	Provided administrative support
Tuesday, November 03, 2020	0.50	Provided administrative support
Tuesday, November 10, 2020	0.25	Provided accounting support.
Monday, November 16, 2020	5.50	Provided administrative support
Thursday, November 19, 2020	2.75	Provided administrative support
Friday, November 20, 2020	1.50	Provided administrative support
Employee Total	10.75	
Khasanbaev, Alisher		
Thursday, November 05, 2020	1.00	Cross checking of GRA Tab 2.
Friday, November 06, 2020	2.50	Cross checking of GRA Tab 2 and Tab 4.
Monday, November 09, 2020	3.00	Cross checking of Tab 3.
Employee Total	6.50	
Najmidinov, Hamid		
Sunday, November 01, 2020	2.00	Worked on Tab 5 - capital projects. Follow-ups with Cam, Mona, and Jason.
Monday, November 02, 2020	7.00	Addressed comments on Tabs 2 and 3. Call with Kevin on peak and Microgen forecasts. Follow-ups with Jason and Wes on various GRA topics.
Tuesday, November 03, 2020	2.75	Worked on Tab 3 edits. Worked on admin team to finalize tabs.
Wednesday, November 04, 2020	3.50	Worked on GRA documents and cross checks. Follow-ups on DSM and Tab 5 projects.
Thursday, November 05, 2020	5.00	Worked on GRA documents and cross checks. Follow-ups with Admin team to finalize tabs. Follow-ups with Cam and Mona on various GRA questions.
Friday, November 06, 2020	3.25	Worked on GRA documents and cross checks. Follow-ups with Cam and Mona on various questions on capital projects.
Sunday, November 08, 2020	2.00	Drafted section for defined benefit pension plan deferral account. Reviewed related materials from AEY GRA.
Monday, November 09, 2020	7.50	Cross-checked and edited Tabs 2 and 4. Worked on Tab 5 edits. Follow-ups on GRA tabs 5 and 7.
Tuesday, November 10, 2020	2.25	Worked on GRA documents.
Wednesday, November 11, 2020	1.50	Cross checked and updated Tab 8 tables. Follow-ups on capital projects and Tab 3.
Thursday, November 12, 2020	5.00	Worked on GRA tabs. Cross-checked and finalized tabs. Historical bill changes since 2014.
Friday, November 13, 2020	6.00	GRA status update call. Reviewed issues and follow-ups. Cross-checks and finalize tabs.
Saturday, November 14, 2020	1.00	GRA follow-ups with Cam and Mona. Reviewed Tab 3 edits.
Sunday, November 15, 2020	1.00	GRA follow-ups with Cam and Mona. Cross-checks on tab 7.
Monday, November 16, 2020	5.50	Worked on Tab 7 cross-checks, follow up with Jason and finalize. Bill comparison with different energy usage options. Reviewed, cross-check and edits to Tab 1 and application.
Tuesday, November 17, 2020	4.50	Worked on GRA documents and checks based on comments and reviews. Follow-ups with Cam and Mona on various GRA cross-checks. Follow up with admin team on GRA document finalization.
Wednesday, November 18, 2020	4.00	Worked on GRA documents. Made edits based on reviews and comments.

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Thursday, November 19, 2020	3.50	Worked on GRA finalization. Made edits based on reviews and comments.
Friday, November 20, 2020	3.50	Finalized GRA documents. Follow-ups with Cam, Mona, and admin team on GRA documents.
Monday, November 23, 2020	4.00	GRA check-in call. Prepared clean versions of excel files for filing and check numbers against the filed document.
Monday, November 30, 2020	2.00	GRA status call to discuss next steps. Reviewed Alexco PPA and 2009 Phase II documents re: totalized billing and metering. Prepared summary email.
Employee Total		76.75

Osler, Cam

Sunday, November 01, 2020	2.75	GRA -Tab 5, deferred costs review/edit and discuss with Mona/emails.
Monday, November 02, 2020	4.50	GRA (edits/drafts to Tab 5; reviews and edits to Tabs 2,3, 4 and 6; update call with YEC; emails related to issues and changes).
Tuesday, November 03, 2020	5.25	GRA - edits and checking re Tab 5, emails re other issues.
Wednesday, November 04, 2020	6.25	GRA- Tab 5 edits, drafting and reviews; update call with YEC and separately with Landry - start work on Tab 1.
Thursday, November 05, 2020	10.00	GRA - drafting re Tab 1, related review of tables, prior PPTs and other information to develop approach and draft initial sections for YEC review tomorrow. Call with Landry on schedule/ planning.
Friday, November 06, 2020	1.25	GRA -call with YEC for updates; further edits/review and drafting of Tab 1; consideration of application requirements/ next steps.
Saturday, November 07, 2020	1.00	Reviewed comments/ issues re Tab 5 and tab 1.
Monday, November 09, 2020	1.25	Reviewed defined benefit pension deferral account insert draft and related background memo, send to Ed, and address his edit. Update calls with YEC (morning and later in afternoon to review Tab 5 edits).
Tuesday, November 10, 2020	2.50	Edits to Tab 5 after review by Ed/ Jason and Landry.
Wednesday, November 11, 2020	0.50	Reviews/further edits of Tab 5 appendices.
Thursday, November 12, 2020	0.50	Emails and discussions re GRA reviews and finalization.
Friday, November 13, 2020	3.25	GRA (review of tabs for sign offs, listing of issues to address, emails with Hamid/ Mon, update call with YEC, next review of Tab 3 and Tab 5 plus appendices).
Saturday, November 14, 2020	2.00	GRA -emails re tabs under review; review Andrew comments re Tab 1 and start drafting/edits.
Sunday, November 15, 2020	5.50	Completed draft changes to Tab 1 and sent for review by Ed/ Andrew; draft Application with edits and provide to Mona for review.
Monday, November 16, 2020	7.50	GRA - complete draft cover letter, brief update call with YEC, reviewed Andrew comments and make edits and to-do-list re Andrew comments on Tab 5 and related appendices, various emails with Hamid on his cross check and quality control reviews.
Tuesday, November 17, 2020	6.00	GRA -ongoing edits to Tab 5 appendices, Tab 1, Application, and cover letter -emails with Landry and interactions on edits he provided -call with Ed and Mona and related follow up emails and edits - add Table 4.3 to Tab 4.
Wednesday, November 18, 2020	1.50	Ongoing GRA issues/ edits/ emails - call with YEC.
Friday, November 20, 2020	1.75	GRA final edits/ emails and planning.
Monday, November 23, 2020	0.50	Update call with YEC and Landry re next steps after filing; emails re excel file prep to file.
Monday, November 30, 2020	1.00	GRA update call with Ed, issues re: work plans going forward and schedules, Alexco PPA and Orders re bill aggregating and determining when restored as industrial customer (subsequent email with Hamid, emails to Ed) - update call with Landry.
Employee Total		64.75

Pollitt-Smith, Mona

Sunday, November 01, 2020	4.50	Edits to Tab 5 write-ups for major deferred projects; emails to Hamid re DSM queries; discussion with C Osler.
Monday, November 02, 2020	4.00	Edits to Tab 5 appendices; update discussion with C Osler re Tab 5 outstanding issues; check in with YEC on status of GRA doc and next steps.

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Tuesday, November 03, 2020	2.75	Edits to Tab 5
Wednesday, November 04, 2020	5.50	Reviewed edits to Tab 5 and Appendices and address comments from C Osler; send to Ed and Jason for review. Drafted Tab 1; follow-up discussion with team re document status.
Thursday, November 05, 2020	1.50	Reviewed tab 5; notes re rate base impacts for tab 1
Friday, November 06, 2020	1.50	Reviewed Tab 1 and sent for review; team check in.
Saturday, November 07, 2020	2.00	Drafted application and cover letter; other follow-ups.
Monday, November 09, 2020	2.00	Weekly check in; call with team to review Tab 5 issues and edits; reviewed application and other issues re filing.
Tuesday, November 10, 2020	0.50	Edits to Tab 5 Appendices.
Wednesday, November 11, 2020	2.25	Reviewed Tab 5 edit and sent to Ed; reviewed tab 4 and 6 and address edits/comments.
Thursday, November 12, 2020	2.50	Edits to Tab 6 and queries; reviewed final issues re Tab 5 Appendices; review Tab 1 comments.
Friday, November 13, 2020	2.50	Reviewed Tab 6 issues to finalize; reviewed Tab 2; check in with Cam and Hamid on doc status; check in with YEC re outstanding issues to file
Saturday, November 14, 2020	0.25	Reviewed and responded to emails; other follow-ups.
Sunday, November 15, 2020	2.50	Reviewed and finalized tabs; including review of Tab 1; update application doc.
Monday, November 16, 2020	1.75	Reviewed application and cover letter edits and sent for review; reviewed edits/comments from Andrew re Tab 5. weekly check in and follow-ups.
Tuesday, November 17, 2020	3.50	Final reviews of GRA tabs; call with Ed and Cam to review Tab 1, Application, and cover letter edits. Reviewed edits by Cam and Landry; updated schedule in cover letter.
Wednesday, November 18, 2020	2.75	Final reviews and sent comments re final edits to Tabs; internal discussion with Cam and Hamid re status and outstanding issues; discussion with Ed and Jason re outstanding Tab 5 issues. Edits to DSM section to address comments. Final reviews of App, Tab 1, and cover letter; review App 3.1 Other follow-ups.
Thursday, November 19, 2020	3.50	Reviewed and finalized GRA Tab 5; follow-ups discussions with Cam and Hamid; follow-ups with Ed.
Friday, November 20, 2020	6.25	Document finalization and filing.
Monday, November 23, 2020	0.75	Weekly update call; reviewed excel files.
Monday, November 30, 2020	0.75	Weekly check in and follow-ups; internal discussions re fixed charge application.

Employee Total	53.50
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Vu, Thao

Monday, November 02, 2020	1.00	Provided administrative support
Tuesday, November 03, 2020	1.50	Provided administrative support
Wednesday, November 04, 2020	0.50	Provided administrative support
Friday, November 13, 2020	3.00	Provided administrative support
Monday, November 16, 2020	4.75	Provided administrative support
Tuesday, November 17, 2020	2.00	Provided administrative support
Wednesday, November 18, 2020	1.00	Provided administrative support
Thursday, November 19, 2020	6.00	Provided administrative support
Friday, November 20, 2020	7.00	Provided administrative support

Employee Total	26.75
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Component Total	239.00
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Project Total	239.00
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Yukon Energy Corporation

P.O. Box 5920
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Accounts Payable

INVOICE

No. P306 2.5-243
December 31, 2020

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through December 31, 2020

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	15.50	240.00	\$3,720.00
Pollitt-Smith, Mona	3.25	175.00	\$568.75
Najmidinov, Hamid	12.00	125.00	\$1,500.00
Gordon, Jolene	.25	85.00	\$21.25
YEC - 2020-2021 GRA Total:	31.00		\$5,810.00
Total Professional Fee	31.00		\$5,810.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$5,810.00	5.00%	\$290.50
Invoice Amount			\$6,100.50

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, December 01, 2020 to Thursday, December 31, 2020

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Gordon, Jolene		
Thursday, December 10, 2020	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Wednesday, December 02, 2020	0.50	YEC GRA file management - checked and uploaded all final documents into SP.
Friday, December 04, 2020	2.50	Rate Schedule 39 Fixed Charge application draft.
Saturday, December 05, 2020	2.00	Rate Schedule 39 Fixed Charge application draft.
Monday, December 07, 2020	2.00	GRA check-in call. Finalized the draft of industrial fixed charge application and sent to Ed/Jason.
Tuesday, December 15, 2020	0.50	GRA check-in call to prep for workshop.
Wednesday, December 16, 2020	0.50	Update rate increase drivers figure.
Thursday, December 17, 2020	0.50	Checked numbers referenced in news release and YUB documents.
Friday, December 18, 2020	0.50	Discussed GRA workshop prep.
Thursday, December 24, 2020	3.00	Reviewed power point presentation for the GRA workshop. Updated slides and provided comments.
Employee Total	12.00	
Osler, Cam		
Monday, December 07, 2020	2.25	Reviewed, edited and drafted for fixed charge rate change application. Update call with YEC.
Tuesday, December 15, 2020	0.50	Update call with YEC planning for GRA workshop following YUB Order.
Friday, December 18, 2020	0.25	Call with YEC on workshop prep.
Tuesday, December 22, 2020	1.50	Reviewed draft PPT for workshop; update call with YEC.
Tuesday, December 29, 2020	4.00	Update call with Ed and Mona; worked on deferral account implications for IPPs re GRA and LWRF (initial notes, discussions, draft of memo that sent to Ed).
Wednesday, December 30, 2020	1.00	Responded to Ed's email on IPP deferral account implications. Started reviewing/editing PPT for workshop, Hamid's email on comments.
Thursday, December 31, 2020	6.00	Reviewed PPT for workshop and made edits.
Employee Total	15.50	
Pollitt-Smith, Mona		
Monday, December 07, 2020	0.50	Reviewed fixed charge application; team update meeting.
Tuesday, December 08, 2020	0.50	Follow-ups; budget note.
Tuesday, December 15, 2020	0.50	Weekly update call.
Friday, December 18, 2020	0.25	Team check-in re PPT presentation for workshop.
Tuesday, December 22, 2020	0.50	Team check-in; reviewed and discussed PPT for workshop.
Tuesday, December 29, 2020	0.75	Checked in with Ed and Cam re workshop prep and other issues; reviewed emails.
Wednesday, December 30, 2020	0.25	Reviewed emails.
Employee Total	3.25	
Component Total	31.00	
Project Total	31.00	



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Accounts Payable

INVOICE

No. P306 2.5-244
January 31, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through January 31, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	18.00	240.00	\$4,320.00
Pollitt-Smith, Mona	8.00	175.00	\$1,400.00
Najmidinov, Hamid	7.00	125.00	\$875.00
Gordon, Jolene	5.00	85.00	\$425.00
Admin/Clerical	.75	70.00	\$52.50
YEC - 2020-2021 GRA Total:	38.75		\$7,072.50
Total Professional Fee	38.75		\$7,072.50

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$7,072.50	5.00%	\$353.63
Invoice Amount			\$7,426.13

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, January 01, 2021 to Sunday, January 31, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Wednesday, January 06, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Thursday, January 07, 2021	0.25	Provided administrative support.
Friday, January 29, 2021	1.25	Provided administrative support.
Saturday, January 30, 2021	1.25	Provided administrative support.
Sunday, January 31, 2021	2.25	Provided administrative support.
Employee Total	5.00	
Najmidinov, Hamid		
Tuesday, January 05, 2021	0.50	GRA workshop presentation review call.
Wednesday, January 06, 2021	0.50	GRA workshop presentation review call.
Friday, January 08, 2021	3.00	Call to review and discuss presentation for workshop. Call in to workshop.
Monday, January 11, 2021	0.50	GRA check in call.
Monday, January 18, 2021	0.50	GRA check-in call.
Monday, January 25, 2021	0.50	GRA check-in call.
Friday, January 29, 2021	1.50	Review IRs.
Employee Total	7.00	
Osler, Cam		
Friday, January 01, 2021	2.50	Review of PPT for workshop.
Saturday, January 02, 2021	7.00	Review & edit draft PPT, send to Ed and team.
Tuesday, January 05, 2021	0.50	Update call with YEC, review of PPT for workshop.
Wednesday, January 06, 2021	0.25	Update call with YEC re: GAR.
Thursday, January 07, 2021	0.50	Review of latest draft PPT for workshop.
Friday, January 08, 2021	1.75	Dry run review of workshop PPT, related prep and emails.
Monday, January 11, 2021	0.25	GRA update call with YEC.
Monday, January 18, 2021	0.25	Update call with YEC.
Friday, January 22, 2021	0.25	Update emails.
Monday, January 25, 2021	0.25	YEC update call.
Friday, January 29, 2021	0.50	Update re: IRs, and related work planning - calls with Landry and with Mona.
Saturday, January 30, 2021	0.50	Start IR review, some discussion with Mona.
Sunday, January 31, 2021	3.50	Initial review of IRs received Friday.
Employee Total	18.00	
Pollitt-Smith, Mona		
Sunday, January 03, 2021	0.25	Review and respond to emails; other follow-ups.
Monday, January 04, 2021	0.25	Update discussion with John Landry; other updates.
Tuesday, January 05, 2021	0.75	Team update; review PPT.
Wednesday, January 06, 2021	0.25	Update discussion.
Friday, January 08, 2021	1.75	Attend meeting to review PPT and prepare for workshop and follow ups.
Monday, January 11, 2021	0.25	Weekly check in.
Monday, January 18, 2021	0.25	Weekly update call.

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Sunday, January 24, 2021	0.25	Organize folders for IRs and other follow-ups.
Monday, January 25, 2021	0.25	Weekly update with team.
Friday, January 29, 2021	2.25	Review IRs and address production.
Saturday, January 30, 2021	1.50	Review IRs.
Employee Total	8.00	

Vu, Thao

Friday, January 29, 2021	0.50	Provided administrative support.
Employee Total	0.50	
Component Total	38.75	
Project Total	38.75	



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Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-245
February 28, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through February 28, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	103.50	240.00	\$24,840.00
Pollitt-Smith, Mona	102.00	175.00	\$17,850.00
Najmidinov, Hamid	123.25	125.00	\$15,406.25
Gordon, Jolene	17.00	85.00	\$1,445.00
Admin/Clerical	11.00	70.00	\$770.00
YEC - 2020-2021 GRA Total:	356.75		\$60,311.25
Total Professional Fee	356.75		\$60,311.25

Expenses

STAPLES Business Depot

\$13.45

Total Expenses **\$13.45**

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$60,324.70	5.00%	\$3,016.23
Invoice Amount			\$63,340.93

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, February 01, 2021 to Sunday, February 28, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Tuesday, February 09, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Monday, February 01, 2021	5.75	Provided administrative support.
Wednesday, February 03, 2021	0.75	Provided administrative support.
Thursday, February 04, 2021	0.50	Provided administrative support.
Tuesday, February 09, 2021	0.25	Provided accounting support.
Monday, February 22, 2021	2.25	Provided administrative support.
Tuesday, February 23, 2021	1.75	Provided administrative support.
Wednesday, February 24, 2021	2.75	Provided administrative support.
Thursday, February 25, 2021	2.25	Provided administrative support.
Friday, February 26, 2021	0.75	Provided administrative support.
Employee Total	17.00	
Najmidinov, Hamid		
Monday, February 01, 2021	1.50	GRA IR check-in call. Review IRs.
Tuesday, February 02, 2021	6.00	Worked on GRA IRs. Follow ups with Jason on depreciation IRs. Called to discuss IRs. Review capital related IRs.
Wednesday, February 03, 2021	6.00	Worked on GRA IRs.
Thursday, February 04, 2021	6.00	Worked on GRA IRs.
Friday, February 05, 2021	6.75	Called to discuss IRs. Worked on IR tracker and sorting. Review IRs and issues. Follow ups with Cam and Mona on various IRs.
Monday, February 08, 2021	5.50	Worked on IR responses. Reviewed and checked various IRs per Cam and Mona.
Tuesday, February 09, 2021	6.50	Worked on IR responses. Reviewed and checked various IRs per Cam and Mona.
Wednesday, February 10, 2021	2.00	Worked on IR responses.
Thursday, February 11, 2021	7.50	Worked on IR responses. Reviewed previous proceedings and YUB directive on cross-referencing. Reviewed previous proceedings and YUB directive on historical information. Summary to Cam and Mona.
Friday, February 12, 2021	7.50	Worked on IR responses. Reviewed and checked various IRs per Cam and Mona.
Saturday, February 13, 2021	1.50	Worked on GRA IRs.
Monday, February 15, 2021	1.00	Worked on GRA IR responses.
Tuesday, February 16, 2021	7.50	Worked on GRA IR responses. Called to discuss IR drafting status.
Wednesday, February 17, 2021	7.00	Worked on GRA IR responses.
Thursday, February 18, 2021	7.00	Worked on GRA IR drafting. Follow-ups with Cam, Mona, Jason and Graham on various issues.
Friday, February 19, 2021	7.50	Worked on GRA IR drafting. Follow-ups with Cam and Mona. Call to discuss IR status and drafting.
Saturday, February 20, 2021	2.00	Worked on IR responses.
Sunday, February 21, 2021	2.50	Worked on IR responses.
Monday, February 22, 2021	4.50	Called to discuss IR status. Worked on IR responses.
Tuesday, February 23, 2021	7.50	Worked on IRs.
Wednesday, February 24, 2021	5.00	Worked on IRs.

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Thursday, February 25, 2021	4.50	Worked on IR responses. Called to discuss IR status and capital projects. Follow-ups with Jason and Graham on various questions.
Friday, February 26, 2021	6.50	Worked on IR responses.
Saturday, February 27, 2021	2.50	Worked on IR responses.
Sunday, February 28, 2021	1.50	Worked on IRs.

Employee Total**123.25****Osler, Cam**

Monday, February 01, 2021	3.00	Call with YEC - ongoing review/edits of IR tracker, prep for allocation of IRs
Tuesday, February 02, 2021	3.75	Tracker filling in of issues, sort for YEC team drafting re capital and deferred, call with YEC, call/ emails with Mona and Hamid.
Wednesday, February 03, 2021	2.25	Call with Hamid and Mona on IRs, completed issues inserts for IR tracker - later reviewed Hamid's results on IR tracker and provided comment.
Thursday, February 04, 2021	1.75	GRA tracker reviews, corrections -call with Ed.
Friday, February 05, 2021	1.25	IRs - call with YEC to review allocations and issues for responding.
Monday, February 08, 2021	0.25	GRA IR update call.
Tuesday, February 09, 2021	5.75	GRA IR review, call with Hamid and Mona to discuss, drafting of responses for IG.
Wednesday, February 10, 2021	8.00	Drafting of GRA IR responses; reviewed with Mona and then with YEC the updates on IR response drafting and plans going forward.
Thursday, February 11, 2021	6.25	GRA IR drafting and reviews, and related emails.
Friday, February 12, 2021	4.50	Drafted and reviewed/ edited IR responses. Update call with Ed/YEC. Emails with Landry on issues re YUB to address in next week.
Saturday, February 13, 2021	5.50	Drafted/reviewed and edits IR responses.
Sunday, February 14, 2021	2.50	Drafted/reviewed and edits to IRs.
Monday, February 15, 2021	3.00	Drafted, review and edit IR responses.
Tuesday, February 16, 2021	3.00	Review, edit and drafted IR responses. Update call with YEC, review of drafts to YUB.
Wednesday, February 17, 2021	6.00	Review, edit and draft IR responses - call with Mona.
Thursday, February 18, 2021	8.50	Review, edit and draft IR responses. Update call with YEC. Emails/IR response reviews with Mila.
Friday, February 19, 2021	4.75	Review, edit and draft IR responses. Call with YEC and Landry to review issues and updates.
Saturday, February 20, 2021	0.25	Emails and review re IRs.
Sunday, February 21, 2021	0.25	Emails and review re IRs.
Monday, February 22, 2021	1.00	GRA update call, call with Landry, other IR email reviews/discussions.
Tuesday, February 23, 2021	2.25	GRA IR reviews, responded to emails, discussed with Mona.
Wednesday, February 24, 2021	3.50	IR drafting, reviews, and update call with YEC. Call with Hamid and Mona to review status.
Thursday, February 25, 2021	4.50	IR drafting and review; call with YEC on IR issues.
Friday, February 26, 2021	6.00	Review/edit and draft IRs. Call with Andrew and Landry that briefly reviewed IR timing and major issues.
Saturday, February 27, 2021	6.00	IR drafting and review/edits, emails and call with Mona.
Sunday, February 28, 2021	9.75	IR drafting, review/ edits - summary note re IRs for review by key topics - calls with Mona, emails on clearing IRs and issues.

Employee Total**103.50****Pollitt-Smith, Mona**

Monday, February 01, 2021	0.50	Weekly check in; IR review and follow-ups re production.
Tuesday, February 02, 2021	1.50	Follow-up on IRs; brief check in with team.
Wednesday, February 03, 2021	0.75	Call with Ed, internal discussion re coordination of IR responses. Follow-ups.

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Thursday, February 04, 2021	0.50	Check in on IR status.
Friday, February 05, 2021	1.50	Reviewed IRs; team meeting re issues/ allocations.
Saturday, February 06, 2021	2.50	Drafted IRs.
Sunday, February 07, 2021	2.50	Drafted IRs.
Monday, February 08, 2021	0.75	IRs: weekly update call and follow up.
Tuesday, February 09, 2021	1.50	Worked on IRs; discussion with Cam and Hamid re IR allocation and responses
Wednesday, February 10, 2021	4.50	Reviewed IR status; called with Cam and then call with Ed and Jason re IR issues and status; review IRs from YEC and input into templates. other follow up as required.
Thursday, February 11, 2021	2.00	Reviewed/ edited IRs; other follow up on IRs.
Friday, February 12, 2021	4.50	Worked on IRs; reviewed drafts provided to date and follow ups.
Saturday, February 13, 2021	4.50	Reviewed and edited IRs.
Sunday, February 14, 2021	0.50	Reviewed IRs.
Monday, February 15, 2021	0.25	Reviewed IRs.
Tuesday, February 16, 2021	2.25	Update tracker; reviewed responses; check in with team and follow-ups.
Wednesday, February 17, 2021	5.75	Worked on IRs; reviewed and edited material provided by engineering for responses; reviewed outstanding issues re depreciation responses; discussion with C Osler; other follow-ups.
Thursday, February 18, 2021	5.75	Reviewed draft IRs; provided YEC engineering with checklist of outstanding IRs and issues. check in with team; follow-ups and reviewed and inserted drafts responses from engineering and others into templates. reviewed ad follow-ups on responses provided.
Friday, February 19, 2021	4.00	Reviewed IRs; various follow-ups; update tracker and IR count; team call with Landry, Ed et al to review key issues.
Saturday, February 20, 2021	2.50	Noted re interim rates; review and edit IRs and follow-ups.
Sunday, February 21, 2021	4.50	Reviewed and edited IRs; follow-ups on responses to Jason; Guy; Hamid and others.
Monday, February 22, 2021	5.50	Reviewed and edited IRs; follow-up with engineering/ operations re clarifying responses. team check in and follow-ups.
Tuesday, February 23, 2021	4.50	IRs - review responses provided by engineering/operations and follow-ups.
Wednesday, February 24, 2021	8.00	GRA check in with team; follow-ups with engineering and ops re IR drafts and continue with review and edits.
Thursday, February 25, 2021	7.00	Reviewed and edited IRs from Ops/ Engineering and follow-ups to finalize drafts.
Friday, February 26, 2021	8.50	Drafted GRA IRs.
Saturday, February 27, 2021	7.00	Drafted and finalized IRs.
Sunday, February 28, 2021	8.50	Reviewed and edited IRs; finalized IRs.

Employee Total**102.00****Vu, Thao**

Monday, February 01, 2021	1.50	Provided administrative support.
Tuesday, February 02, 2021	4.00	Provided administrative support.
Wednesday, February 03, 2021	4.00	Provided administrative support.
Thursday, February 04, 2021	1.00	Provided administrative support.
Monday, February 22, 2021	0.25	Provided administrative support.

Employee Total**10.75****Component Total****356.75****Project Total****356.75**

Qty	Product/Sku	Delivery	Unit Price	Price	Tax
1	8.5" x 11" - 2021 GRA IR Tracker-Master.pdf #2	pickup in BC	\$0.00	\$0.00	
22	White 92 Bright, 20-lb. Bond		\$0.00	\$0.00	
44	Double Sided, B&W 400007982345		\$0.12	\$5.28	GST P
1	8.5" x 11" - 2021 GRA IR Tracker-subject-issue.xps #2	pickup in BC	\$0.00	\$0.00	
20	White 92 Bright, 20-lb. Bond		\$0.00	\$0.00	
20	2-hole, left edge (landscape) 400003308422		\$0.03	\$0.60	GST P
39	Double Sided, B&W 400007982345		\$0.12	\$4.68	GST P
1	Upper left corner (portrait) 400007983083		\$0.02	\$0.02	
1	Service & Handling 400029707544	pickup in BC	\$1.99	\$1.99	GST P
Subtotal				\$12.57	
GST (5%):				\$0.63	
PST-BC (7%):				\$0.88	
Total				\$14.08	

All prices listed here are in CDN Dollars
GST/HST No. 126152586

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are p only. **Turnaround times may vary by product and location.**

Same-Day Products

Same-Day orders must be placed before **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the day by 6pm.

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Yukon Energy Corporation

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Accounts Payable

INVOICE

No. P306 2.5-246
March 31, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through March 31, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	37.75	240.00	\$9,060.00
Pollitt-Smith, Mona	49.25	175.00	\$8,618.75
Najmidinov, Hamid	45.50	125.00	\$5,687.50
Gordon, Jolene	26.75	85.00	\$2,273.75
Admin/Clerical	26.75	70.00	\$1,872.50
YEC - 2020-2021 GRA Total:	186.00		\$27,512.50
Total Professional Fee	186.00		\$27,512.50

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$27,512.50	5.00%	\$1,375.63
Invoice Amount			\$28,888.13

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, March 01, 2021 to Wednesday, March 31, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Tuesday, March 09, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Monday, March 01, 2021	2.75	Provided production support for IRs.
Tuesday, March 02, 2021	5.50	Provided production support for IRs.
Wednesday, March 03, 2021	6.25	Provided production support for IRs.
Thursday, March 04, 2021	8.00	Provided production support for IRs.
Friday, March 05, 2021	2.50	Provided production support for IRs.
Monday, March 08, 2021	1.75	Provided production support for IRs.
Employee Total	26.75	
Najmidinov, Hamid		
Monday, March 01, 2021	8.00	Worked on IR responses. Called to discuss IR status. Follow-ups on IRs with Kevin and Graham. Checked previous GRA records.
Tuesday, March 02, 2021	4.00	Worked on IRs. Follow-ups on capital projects.
Wednesday, March 03, 2021	2.50	Worked on IR responses. Called to discuss IR status and outstanding questions.
Thursday, March 04, 2021	2.50	Calls with Mona and admin on IR finalizations. Checked attachments as per Jolene and Thao. UCG Concordance table. Upload final responses.
Sunday, March 07, 2021	1.50	Worked on excel filing documents.
Monday, March 08, 2021	2.25	GRA status call. Called to discuss IR consolidated version finalization. Reviewed attachments and final files.
Tuesday, March 09, 2021	0.50	Follow-ups on LWRF for 2019 and 2020. Checked numbers.
Thursday, March 11, 2021	0.50	Checked UCG original questions and compared to IR numbering as per UCG email. Sent summary to Cam/Mona.
Friday, March 12, 2021	3.50	Follow-ups with Graham on Mayo - McQuesten Transmission Line cost updates. Updated VG/Alexco fixed cost calculation file for both 2017/18 GRA cost of capital and 2021 GRA cost of capital versions.
Saturday, March 13, 2021	0.75	Checked industrial fixed charge calculation and projects per comments from Cam.
Monday, March 15, 2021	0.50	GRA check-in call.
Monday, March 15, 2021	2.50	Reviewed IPP deferral account memo. Email exchanges with Cam. Checked IPP impacts to LWRF.
Tuesday, March 16, 2021	3.00	Reviewed IPP deferral account document and made edits. Follow ups with Cam on various issues related to IPP deferral account. Prepared tables with examples. Checked hearing reserve from previous GRAs as per Ed's request.
Wednesday, March 17, 2021	3.00	Follow ups on VG and Alexco fixed charges. Calculation under two options to reflect accelerated amortization of contributions. Checked VG PPA proceeding files. Checked with Jason and Christina on costs and amortization.
Thursday, March 18, 2021	0.50	GRA check-in call. Follow ups on depreciation.
Thursday, March 18, 2021	0.50	Follow-ups on VG and Alexco fixed charges.
Friday, March 19, 2021	2.00	Follow-ups on fixed charge calculations. Revisions to the files. Checks on capital projects/amortization.
Monday, March 22, 2021	0.50	GRA status call.

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Wednesday, March 24, 2021	0.50	Fixed charge application follow-ups. Checks with Kevin on memo required for LWRF.
Thursday, March 25, 2021	1.00	Called to discuss IPP deferral account and LWRF. Followed up checks on LWRF impacts.
Monday, March 29, 2021	1.50	Follow-ups and adjustments to LWRF.
Tuesday, March 30, 2021	2.00	Worked on LWRF files. Checks with Jason. Follow-ups with Cam.
Wednesday, March 31, 2021	2.00	Reviewed and commented on LWRF water availability memo. Follow ups with Kevin and Cam.
Employee Total		45.50

Osler, Cam

Monday, March 01, 2021	5.50	GRA IRs drafting, reviewed, called with YEC - responded to emails, discuss with Mona.
Tuesday, March 02, 2021	5.50	GRA IRs draft/ review and edits - calls and emails with Ed/Mona and with Landry plus others and with Mona.
Wednesday, March 03, 2021	6.25	IR drafting, edits, and related emails, calls with Landry and with Andrew/Landry/Ed and Mona -reviews on status and outstanding issues.
Thursday, March 04, 2021	2.00	GRA IR emails, response to issues, edits to a few IRs, draft cover.
Monday, March 08, 2021	0.50	Call with YEC; checked for info on LWRF, next steps.
Tuesday, March 09, 2021	1.00	Start review of LWRF materials, Hamid's updates to 2019-2020 reports
Friday, March 12, 2021	2.50	Follow ups on LWRF issues. IPP deferral account review and initial notes for discussion.
Saturday, March 13, 2021	0.25	Review of Hamid's fixed charge update table, emails with questions.
Monday, March 15, 2021	1.00	Update call with Ed, emails. Hamid emails re IPP deferral account assessment. Hamid emails, reviews re fixed charge cost updates and accounting.
Tuesday, March 16, 2021	1.50	IPP deferral acct analysis, emails with Hamid, edits to briefing notes.
Wednesday, March 17, 2021	0.25	Emails with Hamid re Fixed Charge issues.
Thursday, March 18, 2021	3.75	Completion of draft note re IPP deferral account rationale, send to Ed (2.25 hrs.). Call with Ed re GRA issues (0.25 hrs.). Fixed Charge application update/ review latest tables, send to Ed (1.25 hours).
Saturday, March 20, 2021	0.25	Review/ edit latest Fixed Charge application draft.
Monday, March 22, 2021	1.00	Update call with Ed; edits re Fixed Charge draft; call with Landry/ Ed.
Tuesday, March 23, 2021	1.00	Fixed charge edits/emails; review other issues to address; call with Landry.
Wednesday, March 24, 2021	0.25	Emails re Fixed Charge filing issues.
Thursday, March 25, 2021	0.50	Call with Ed re IPP deferral account options and issues.
Friday, March 26, 2021	0.50	Responded to question from Ed on shortfall w/o GRA and related issues
Monday, March 29, 2021	2.00	LWRF update/ edits - send to Ed and Landry.
Tuesday, March 30, 2021	1.75	Check in with Ed; call with Landry re LWRF draft, develop next draft edits for YEC; subsequent response to more comments, more edits.
Wednesday, March 31, 2021	0.50	LWRF doc issues, reviews/edits, and emails re water update memo.
Employee Total		37.75

Pollitt-Smith, Mona

Monday, March 01, 2021	10.50	IR review and finalization process.
Tuesday, March 02, 2021	11.00	Reviewed and finalized IRs; calls with Ed; call with Ed, Cam, and John.
Wednesday, March 03, 2021	13.50	Finalized and filed IRs.
Thursday, March 04, 2021	8.50	Finalized and filed IRs.
Sunday, March 07, 2021	0.50	Reviewed IR consolidation
Monday, March 08, 2021	1.50	Reviewed final excels files for consolidation; follow-up; weekly team check in meeting.
Wednesday, March 10, 2021	0.50	Check-in with team on next steps.

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Friday, March 12, 2021	0.75	Call with Ed re follow up for next week; reviewed UCG email and get response for Ed; cross checked IRs; sent Ed note re typo corrections.
Monday, March 15, 2021	0.25	Weekly check in with team.
Thursday, March 18, 2021	0.25	GRA team call.
Monday, March 22, 2021	1.00	Weekly update with team and follow-up; send material to J Landry for Reviewed following discussion; follow-ups discussion with J Landry.
Wednesday, March 24, 2021	0.25	Follow-ups re filing.
Thursday, March 25, 2021	0.50	Team discussion re LWRF and IPPs.
Tuesday, March 30, 2021	0.25	Weekly check in; follow-ups re LWRF.
Employee Total		49.25

Vu, Thao

Monday, March 01, 2021	2.00	Provided production support for IRs.
Tuesday, March 02, 2021	3.50	Provided production support for IRs.
Wednesday, March 03, 2021	6.00	Provided production support for IRs.
Thursday, March 04, 2021	6.50	Provided production support for IRs.
Friday, March 05, 2021	6.00	Provided production support for IRs.
Monday, March 08, 2021	2.50	Provided production support for IRs.
Employee Total		26.50
Component Total		186.00
Project Total		186.00



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INVOICE

No. P306 2.5-247
April 30, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through April 30, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	9.50	240.00	\$2,280.00
Pollitt-Smith, Mona	5.50	175.00	\$962.50
Najmidinov, Hamid	8.75	125.00	\$1,093.75
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	24.25		\$4,375.00
Total Professional Fee	24.25		\$4,375.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$4,375.00	5.00%	\$218.75
Invoice Amount			\$4,593.75

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, April 01, 2021 to Friday, April 30, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Friday, April 8, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Friday, April 16, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Thursday, April 01, 2021	3.25	Call to discuss LWRF review and follow ups. Checks with Jason.
Monday, April 05, 2021	0.50	LWRF follow ups.
Tuesday, April 06, 2021	0.25	LWRF follow ups.
Thursday, April 08, 2021	1.50	Follow ups on LWRF tables. Prepared final filing versions.
Monday, April 12, 2021	0.50	GRA status call.
Friday, April 16, 2021	0.75	Reviewed YUB orders and follow up with Mona. Reviewed Rider F filing numbers for Nov 2020.
Monday, April 19, 2021	1.25	Call to discuss YUB order and other GRA related matters. Follow ups on interim rates.
Monday, April 26, 2021	0.75	GRA status update call. Reviewed UCG submission.
Employee Total	8.75	
Osler, Cam		
Thursday, April 01, 2021	4.00	LWRF edits (addressed Ed's edits, did next version, emails with Hamid re finishing attachments -call with Ed/ comments and others - more edits, call with Landry).
Monday, April 05, 2021	1.00	LWRF (Edited address comments from Landry/sent to Ed, dealt with finalization issues -also reviewed IR responses re LWRF and related matters).
Tuesday, April 06, 2021	0.75	Completed LWRF docs subject to Ed review, emails related to this.
Monday, April 12, 2021	0.50	Update call with YEC; budget update.
Friday, April 16, 2021	0.25	Reviewed Board orders, call with Landry on next steps re interim rates.
Saturday, April 17, 2021	0.25	Checked on UCG comment re Bd Order 2018-04, emailed Mona.
Monday, April 19, 2021	0.75	Call with YEC/Landry on GRA issues - draft/edits re YUB letter on Fixed Charge UCG motion - interim rates application issues, Rider F update (emails with Hamid).
Tuesday, April 20, 2021	0.25	Reviewed Rider F emails and other discussions re ongoing work plan.
Monday, April 26, 2021	0.50	YEC update call, review of YUB related emails and RS 39 issues for this week.
Wednesday, April 28, 2021	0.75	RS 39 reply to UCG (edits, emails on issues). review Bd orders re this and GRA proceeding, interim rates.
Thursday, April 29, 2021	0.50	Edits/emails to finalize reply on RS 39.
Employee Total	9.50	
Pollitt-Smith, Mona		
Monday, April 12, 2021	0.75	Weekly team meeting; budget memo.
Friday, April 16, 2021	0.25	Reviewed board orders and follow-ups.
Saturday, April 17, 2021	0.50	Discussion with Ed and followed up re board order.
Monday, April 19, 2021	0.75	Weekly check in and follow-ups; drafted letter re motion.
Monday, April 26, 2021	1.00	Weekly update call; reviewed RS 39 submission and start draft response.
Tuesday, April 27, 2021	1.00	RS 39 response drafting.
Wednesday, April 28, 2021	0.75	Follow-ups on RS 39 filing; reviewed board orders.
Thursday, April 29, 2021	0.50	Finalized and filed RS 39 document.
Employee Total	5.50	

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Component Total	24.25
Project Total	24.25



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Accounts Payable

INVOICE

No. P306 2.5-248
May 31, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through May 31, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	3.00	240.00	\$720.00
Pollitt-Smith, Mona	1.25	175.00	\$218.75
Najmidinov, Hamid	.75	125.00	\$93.75
Gordon, Jolene	.25	85.00	\$21.25
YEC - 2020-2021 GRA Total:	5.25		\$1,053.75
Total Professional Fee	5.25		\$1,053.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$1,053.75	5.00%	\$52.69
Invoice Amount			\$1,106.44

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, May 01, 2021, to Monday, May 31, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Gordon, Jolene		
Monday, May 10, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Monday, May 10, 2021	0.75	GRA status update call. Follow-ups on Rider F.
Employee Total	0.75	
Osler, Cam		
Monday, May 03, 2021	0.25	Update call with Ed and Jason.
Monday, May 10, 2021	0.25	Update call with YEC.
Monday, May 17, 2021	0.75	Update call with YEC; note for YEC.
Wednesday, May 19, 2021	1.50	Rider F analysis/update (review of Hamid email notes, questions and emails exchanges, edits for Hamid note to Ed).
Thursday, May 20, 2021	0.25	Emails w Hamid re Rider F email update.
Employee Total	3.00	
Pollitt-Smith, Mona		
Monday, May 03, 2021	0.50	Weekly check in.
Monday, May 10, 2021	0.25	Weekly check in.
Monday, May 17, 2021	0.25	Weekly check in and follow-up email to Landry.
Wednesday, May 19, 2021	0.25	Review Rider F email.
Employee Total	1.25	
Component Total	5.25	
Project Total	5.25	



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INVOICE

No. P306 2.5-249
June 30, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through June 30, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	2.50	240.00	\$600.00
Pollitt-Smith, Mona	1.50	175.00	\$262.50
Najmidinov, Hamid	1.50	125.00	\$187.50
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	.25	70.00	\$17.50
YEC - 2020-2021 GRA Total:	6.00		\$1,088.75
Total Professional Fee	6.00		\$1,088.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$1,088.75	5.00%	\$54.44
Invoice Amount			\$1,143.19

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, June 01, 2021 to Wednesday, June 30, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Monday, June 07, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Monday, June 07, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Tuesday, June 01, 2021	0.50	GRA check-in call.
Monday, June 28, 2021	0.50	GRA status call.
Tuesday, June 29, 2021	0.50	Follow ups on rate increases.
Employee Total	1.50	
Osler, Cam		
Tuesday, June 01, 2021	0.50	Update call with YEC, review of Rider F info and filing requirements.
Monday, June 07, 2021	0.25	Update call with YEC.
Monday, June 14, 2021	0.50	Update call w YEC; update call with Landry.
Monday, June 28, 2021	0.25	Weekly update call with YEC.
Tuesday, June 29, 2021	0.75	GRA schedule update and options to deal with delays affecting December rate changes (note to Ed, email to Landry on details).
Wednesday, June 30, 2021	0.25	Emails with Ed on GRA issues.
Employee Total	2.50	
Pollitt-Smith, Mona		
Tuesday, June 01, 2021	0.25	Weekly check in.
Monday, June 07, 2021	0.25	Weekly check in.
Monday, June 14, 2021	0.50	Weekly check in; bill impact note.
Monday, June 28, 2021	0.25	Weekly check in.
Tuesday, June 29, 2021	0.25	Follow ups re interim rate query from Landry; review emails; discussion with Cam.
Employee Total	1.50	
Component Total	6.00	
Project Total	6.00	



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Accounts Payable

INVOICE

No. P306 2.5-250
July 31, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through July 31, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	19.50	240.00	\$4,680.00
Pollitt-Smith, Mona	19.25	175.00	\$3,368.75
Najmidinov, Hamid	10.25	125.00	\$1,281.25
Gordon, Jolene	.25	85.00	\$21.25
Admin/Clerical	1.25	70.00	\$87.50
YEC - 2020-2021 GRA Total:	50.50		\$9,438.75
Total Professional Fee	50.50		\$9,438.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$9,438.75	5.00%	\$471.94
Invoice Amount			\$9,910.69

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, July 01, 2021, to Saturday, July 31, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Thursday, July 08, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, July 07, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Tuesday, July 06, 2021	1.75	Worked on responses to motions to further disclosure.
Wednesday, July 07, 2021	0.50	GRA check-in call.
Thursday, July 08, 2021	0.50	Follow ups on motions to further disclosure.
Friday, July 09, 2021	2.00	Review YUB report on BESS and started working on summary table for key issues.
Monday, July 12, 2021	0.50	GRA checking call.
Monday, July 12, 2021	4.00	Review YUB report on BESS and prepared summary table for key issues, including YEC submission and Board review and recommendations.
Monday, July 19, 2021	0.50	GRA update call.
Monday, July 26, 2021	0.50	GRA status call.
Employee Total	10.25	
Osler, Cam		
Tuesday, July 06, 2021	3.25	Review of motions and start to work on draft responses, discussion w Mona.
Wednesday, July 07, 2021	5.50	Drafting and review/ edits of drafts on UCG and NY motions for further disclosure, related discussions/emails with Mona. GRA weekly update call with YEC.
Thursday, July 08, 2021	0.50	Review of motion response draft issues - email with Hamid on specific issues on rented diesel.
Friday, July 09, 2021	1.25	Call with YEC/ Landry to review with draft motion responses. Review/ edits and emails with Hamid on draft note re related issues.
Monday, July 12, 2021	0.75	GRA update call with YEC; review and edits, related notes, for final response to motions.
Thursday, July 15, 2021	5.50	BESS report summary notes in draft, sent to Ed
Friday, July 16, 2021	0.25	BESS draft review sent to Landry for review/comment -internal discussion.
Monday, July 19, 2021	1.50	Review of UCG and NY responses; review of info on what YEC provided for Faro diesel issues and need to provide more documentation -review/ edits of draft revised IRs and related letter to YUB, related emails weekly GRA update with YEC.
Tuesday, July 20, 2021	0.75	Issues w finalizing revised IRs.
Monday, July 26, 2021	0.25	Update call with YEC.
Employee Total	19.50	
Pollitt-Smith, Mona		
Monday, July 05, 2021	1.25	Review letter from board; follow up discussion with Ed; Cam and review motions.
Tuesday, July 06, 2021	4.00	Draft response to motion
Wednesday, July 07, 2021	1.00	Call with T. Ritchie re IR responses; team update call; review and discuss motion responses with C Osler; draft and edit responses.
Thursday, July 08, 2021	1.50	Review and edit motion document; discussion with Ed and follow up

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Friday, July 09, 2021	1.75	Edit to IR; update discussion; follow ups on motion; call to review draft with Ed and John.
Saturday, July 10, 2021	1.00	Edit and send out motion response; discussion with Ed re edits/ comments; discussion with C Osler.
Monday, July 12, 2021	2.25	Weekly team check in; review and finalize motion document; discuss edits with Cam and Ed; final review/ edits to finalize. Other follow ups.
Thursday, July 15, 2021	0.25	Check in with Ed on status of ongoing items.
Sunday, July 18, 2021	1.00	Review responses re motions for further discussion; review memo re battery.
Monday, July 19, 2021	2.25	Follow ups re NY submission; draft submittal letter; revise IR and other Follow ups; weekly check in.
Tuesday, July 20, 2021	2.75	Finalize IR responses; additional edits and add in addition materials to NY-8. Address various final formatting issues and send to Jason for filing; follow ups/confirmations with Travis.
Monday, July 26, 2021	0.25	Weekly check in.
Employee Total	19.25	

Vu, Thao

Tuesday, July 20, 2021	1.00	Provided production support.
Employee Total	1.00	
Component Total	50.50	
Project Total	50.50	



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Yukon Energy Corporation

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

INVOICE

No. P306 2.5-251
August 31, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through August 31, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	93.75	240.00	\$22,500.00
Pollitt-Smith, Mona	82.25	175.00	\$14,393.75
Najmidinov, Hamid	88.25	125.00	\$11,031.25
Gordon, Jolene	12.75	85.00	\$1,083.75
Admin/Clerical	19.75	70.00	\$1,382.50
YEC - 2020-2021 GRA Total:	296.75		\$50,391.25
Total Professional Fee	296.75		\$50,391.25

Expenses

Allstream Inc.			
	Long Distance	<u>\$1.69</u>	
Total Expenses			\$1.69

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$50,392.94	5.00%	\$2,519.64
Invoice Amount			\$52,912.58

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, August 01, 2021 to Tuesday, August 31, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Gordon, Jolene		
Friday, August 06, 2021	0.25	Provided admin support - cross-check excel file.
Tuesday, August 10, 2021	0.50	Provided admin support - IR smartsheet cross-check.
Wednesday, August 11, 2021	0.25	Provided accounting support.
Wednesday, August 11, 2021	3.25	Provided accounting support and administrative support on IRs.
Monday, August 23, 2021	2.75	Provided administration support - Round 1 Revised IRs and Round 2 IRs.
Tuesday, August 24, 2021	2.50	Provided administrative support - Round 2 IRs.
Wednesday, August 25, 2021	1.25	Provided administrative support - IRs.
Thursday, August 26, 2021	2.00	Provided administrative support - IRs.
Employee Total		12.75
Najmidinov, Hamid		
Tuesday, August 03, 2021	1.25	GRA status call. Checked files.
Thursday, August 05, 2021	5.00	Reviewed YUB Order and appendices on motions for further disclosure. Reviewed consolidated document and cross-checked appendices. Prepared list for review.
Friday, August 06, 2021	5.50	Call to discuss 1 round IR revisions and motions for further disclosure. Worked on IR revisions.
Sunday, August 08, 2021	0.50	1 round IR revision follow-ups.
Monday, August 09, 2021	5.50	GRA check-in call. Worked on 1 round IR revisions. Follow-ups with Cam, Mona and Jason.
Tuesday, August 10, 2021	2.00	Worked on 1 round IR revisions. Follow-ups with Cam, Mona and Jason.
Wednesday, August 11, 2021	4.00	Worked on 1 round IR revisions. Follow-ups with Cam and Mona.
Thursday, August 12, 2021	4.00	Worked on IRs.
Friday, August 13, 2021	5.50	Worked on IR responses.
Sunday, August 15, 2021	2.50	Worked on first round IR revisions. Worked on second round IRs.
Monday, August 16, 2021	5.50	Call with Cam and Mona to discuss second round IRs and outstanding first round IR revisions. Worked on IR responses.
Tuesday, August 17, 2021	4.00	Worked on IR responses. Call with team to discuss IRs. Follow-ups on IR issues.
Wednesday, August 18, 2021	3.50	Call with Ed and Jason to discuss capital project updates and IRs. Worked on summary tables for capital project updates. Worked on IRs.
Thursday, August 19, 2021	2.50	Call with Cam and Mona to discuss second round IRs. Worked on IRs. Follow-ups with Jason.
Friday, August 20, 2021	5.50	Worked on second round IRs. Follow-ups with Cam and Mona on various IR drafts. Follow-ups with Jason on capital projects.
Saturday, August 21, 2021	3.50	Worked on IR responses. Follow-ups with Jason on capital project costs and breakdowns.
Sunday, August 22, 2021	3.50	Worked on IR responses. Worked on appendix for YUB-7 with updated LWRF cap impact analysis.
Monday, August 23, 2021	12.50	Worked on drafting IRs. Calls with YEC to review IRs. Follow-ups on outstanding IR and issues.
Tuesday, August 24, 2021	3.00	Worked on IRs. Calls to discuss IR responses and outstanding issues.
Wednesday, August 25, 2021	0.75	Call to discuss GRA next steps. Checked IRs.
Thursday, August 26, 2021	0.75	IR follow-ups and excel files.
Monday, August 30, 2021	2.50	GRA status update call. Started sorting IRs for hearing prep.
Tuesday, August 31, 2021	5.00	Hearing prep - sorted IRs and GRA sections for hearing prep.
Employee Total		88.25

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Osler, Cam

Tuesday, August 03, 2021	0.50	Call with YEC, GRA planning and implications from other activities.
Friday, August 06, 2021	1.75	Initial review of Order on motions; related email review; call with YEC to review work plan for responses.
Monday, August 09, 2021	4.00	GRA check in call with YEC. Calls/ emails and reviews re IR issues re Bd Order on additional disclosure motions, edits to draft letter and checks on items, ongoing reviews on other IR issues. Review of notes/ issues related to Bd report on BESS Project and implications for GRA.
Tuesday, August 10, 2021	4.75	GRA IRs drafting, review and emails.
Wednesday, August 11, 2021	9.75	Review of round 2 IRs, call with YEC to allocate among team/ discuss issues to address. Emails/ edits re letter to YUB on IRs where attachments already on YUB web site Reviewed/edited revised IRs drafted to date -related emails Reviewed and developed note for Ed on drafting priority issues from today's call.
Thursday, August 12, 2021	9.25	GRA IR drafting and discussions -call with Ed and YEC to discuss issues -call with Travis to review specific IR issues. Emails re IRs - call from Landry on GRA issues.
Friday, August 13, 2021	2.75	IR draft reviews, edits and emails. Call with Travis, Ed on related IRs. Call from Landry on related GRA issues.
Sunday, August 15, 2021	4.75	IR review and drafting.
Monday, August 16, 2021	9.25	Drafted and review/edit IRs. Update calls/emails with Mona and with Mona and Hamid.
Tuesday, August 17, 2021	9.25	Drafted and edit IRs; emails with Hamid and Mona on drafts. Call with Landry re drafts, and further IR edits. Call with Ed to review IRs.
Wednesday, August 18, 2021	4.00	IR drafts, edits and related emails.
Thursday, August 19, 2021	5.25	IR drafting/ edits and reviews -related emails, update call with Mona/Hamid, discussions with Mona.
Friday, August 20, 2021	4.25	IR drafting, reviews/ editing and related emails and calls with Mona.
Saturday, August 21, 2021	2.00	IR draft reviews/edits and emails.
Sunday, August 22, 2021	6.75	IR review, draft and edits, emails - discuss with Mona.
Monday, August 23, 2021	9.25	IR drafting, edits, emails - calls with YEC/Landry on IRs -call with YEC/ Landry on hearing planning issues and items for addressing re YUB and its advisors.
Tuesday, August 24, 2021	4.75	IR review, draft, edit -calls for review, emails -finalizing all materials, ongoing work planning.
Wednesday, August 25, 2021	0.75	Call with YEC, follow-ups from filings by YEC and others, planning going forward.
Friday, August 27, 2021	0.25	Call with Ed and Jason re IPP deferral account option review.
Monday, August 30, 2021	0.50	Update call with YEC.
Employee Total		93.75

Pollitt-Smith, Mona

Tuesday, August 03, 2021	0.25	Weekly check in.
Thursday, August 05, 2021	2.00	Reviewed board order and follow-ups.
Friday, August 06, 2021	2.00	Call to review IRs re board order; send out tracker. other follow-ups.
Sunday, August 08, 2021	3.75	Drafted letter to YUB re attachments; reviewed and prepared IR templates for revised responses; organized folders for round 2 IRs; other follow-ups.
Monday, August 09, 2021	3.50	Battery notes for Ed and follow-ups. Weekly team meeting; follow-ups re revised IR responses per board order.
Tuesday, August 10, 2021	3.00	Drafted revised IRs; discussions; review attachments package and letter; review 2nd round IRs and follow-ups.
Wednesday, August 11, 2021	8.50	Reviewed IRs; coordinated getting IRs into trackers/ templates; meeting with team to review and allocate and various follow-ups. Reviewed letter re missing attachments and edit. Discussed with Landry and review edits - various other follow-ups. Reviewed and addressed follow-ups on revised IR responses.

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Thursday, August 12, 2021	4.00	Finalized letter to board (edits and follow-ups); discussion with team re IR response approach; review IRs and other follow-ups. Follow-ups with Travis re NY responses; reviewed responses.
Friday, August 13, 2021	1.50	Reviewed IR edits; call with Ed and Travis re NY IRs; update tracker; reviewed smart sheet responses.
Saturday, August 14, 2021	2.50	Reviewed and edit IRs; drafted IRs; update tracker; discussion with C Osler. Review revised IRs and complete drafts for these.
Monday, August 16, 2021	4.00	Reviewed and edit IRs; discussion with cam and Hamid; updated tracker.
Tuesday, August 17, 2021	4.25	Drafted and review IRs; call with team re IRs; follow-ups.
Wednesday, August 18, 2021	1.50	review and edits to IRs; follow-ups; check smart sheet and update tracker
Thursday, August 19, 2021	8.00	IR review and drafting; follow-ups with Ed and Gary re outstanding IRs; internal follow-ups with Hamid and Cam.
Friday, August 20, 2021	5.00	IR reviews; update tracker; check in with Ed; send out batch 1 for ed's review.
Saturday, August 21, 2021	1.00	IR review edits/ discussion with Ed/ Cam re status; other follow-ups.
Sunday, August 22, 2021	5.00	Reviewed and finalized IRs.
Monday, August 23, 2021	8.00	Reviewed and finalized IRs; check ins with team.
Tuesday, August 24, 2021	10.00	Finalized and file IRs.
Wednesday, August 25, 2021	1.25	Follow-ups discussion with team re next steps for hearing; call with ed; budget note.
Thursday, August 26, 2021	2.50	Calls with Ed; follow-ups; email to Landry re process plan; review and finalize IR consolidations and send to Ed.
Monday, August 30, 2021	0.50	Weekly team meeting; follow-ups.
Tuesday, August 31, 2021	0.25	Check with Hamid re hearing prep materials and review; other follow-ups.
Employee Total		82.25

Vu, Thao

Friday, August 06, 2021	1.00	Provided administrative support.
Monday, August 09, 2021	0.25	Provided administrative support.
Tuesday, August 10, 2021	2.00	Provided administrative support on IRs round 2.
Wednesday, August 11, 2021	5.00	Provided administrative support on IRs Round 2.
Thursday, August 12, 2021	0.25	Provided administrative support.
Monday, August 16, 2021	0.25	Provided administrative support.
Thursday, August 19, 2021	1.00	Provided administrative support - IRs round 2.
Friday, August 20, 2021	1.50	Provided administrative support - IRs.
Tuesday, August 24, 2021	6.50	Provided administrative support -IRs round 2/revised.
Wednesday, August 25, 2021	2.00	Provided administrative support. - IRs round 2/revised.
Employee Total		19.75
Component Total		296.75
Project Total		296.75



InterGroup

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Yukon Energy Corporation

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Accounts Payable

INVOICE

No. P306 2.5-252
September 30, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through September 30, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	109.50	240.00	\$26,280.00
Pollitt-Smith, Mona	128.00	175.00	\$22,400.00
Najmidinov, Hamid	142.75	125.00	\$17,843.75
Gordon, Jolene	10.50	85.00	\$892.50
Admin/Clerical	13.75	70.00	\$962.50
YEC - 2020-2021 GRA Total:	404.50		\$68,378.75
Total Professional Fee	404.50		\$68,378.75

Expenses

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, September 01, 2021 to Thursday, September 30, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Wednesday, September 08, 2021	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, September 08, 2021	0.25	Provided accounting support.
Monday, September 13, 2021	0.25	Provided administrative support.
Friday, September 17, 2021	5.50	Provided administrative support.
Monday, September 20, 2021	1.25	Provided administrative support.
Wednesday, September 22, 2021	2.25	Provided administrative support.
Thursday, September 23, 2021	1.00	Provided administrative support.
Employee Total	10.50	
Najmidinov, Hamid		
Wednesday, September 01, 2021	4.50	GRA hearing prep - summarized IRs and references to the GRA application. Call with Cam and Mona. Worked on issues list.
Thursday, September 02, 2021	5.50	GRA hearing prep - summarized IRs and references to the GRA application. Worked on issues list. Call with Cam and Mona to discuss issues list.
Friday, September 03, 2021	6.25	GRA hearing prep - summarized IRs and references to the GRA application. Worked on issues list.
Saturday, September 04, 2021	2.50	Worked on issue briefs and summary notes.
Sunday, September 05, 2021	2.00	Worked on issue briefs and summary notes.
Monday, September 06, 2021	3.50	Worked on issue briefs and summary notes.
Tuesday, September 07, 2021	8.50	Worked on issue briefs and summary notes.
Wednesday, September 08, 2021	9.00	Worked on issue briefs and summary notes. Estimated impact from updates and prepared summary note. Motion for further disclosure follow ups.
Thursday, September 09, 2021	7.50	Hearing prep session. Motion for further disclosure follow ups. Hearing material preparations.
Friday, September 10, 2021	2.50	Call with Mona to discuss next steps and GRA hearing prep tasks. Worked on issue briefs.
Saturday, September 11, 2021	5.00	Worked on issue briefs.
Sunday, September 12, 2021	3.50	Worked on issue briefs.
Monday, September 13, 2021	2.50	Call to discuss hearing prep and rebuttal evidence. Worked on issues briefs. Follow ups with Jason on various issues.
Tuesday, September 14, 2021	3.50	Hearing prep call. Follow ups on issue briefs.
Wednesday, September 15, 2021	3.00	Worked on issue briefs. Follow ups on rebuttal.
Thursday, September 16, 2021	7.50	Worked on issue briefs. Review and edits rebuttal evidence. Follow ups with Cam and Mona on various issues for issue briefs and rebuttal evidence. Hearing prep and rebuttal evidence review call.
Friday, September 17, 2021	5.00	GRA hearing prep session call. Follow ups on rebuttal and issue briefs. Calculated impact from load forecast updates. Follow ups with Jason.
Monday, September 20, 2021	6.00	Call to discuss motion for further disclosure. Hearing prep call. Worked on issues briefs. Follow ups with Jason on various questions. Review interim rates application draft and edits.
Tuesday, September 21, 2021	4.50	Worked on issue briefs. Follow ups on interim rates application.
Wednesday, September 22, 2021	4.00	Hearing prep call. Follow ups on various issue briefs.
Thursday, September 23, 2021	4.50	MMTP rate impacts estimates. Follow ups on issue briefs and hearing prep.

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Friday, September 24, 2021	4.00	Hearing prep call. follow ups with John Landry on hearing prep issues. Prepared issues list and references.
Saturday, September 25, 2021	8.50	Hearing prep meeting. Issue follow-ups.
Sunday, September 26, 2021	6.00	Hearing prep.
Monday, September 27, 2021	5.50	2021 GRA hearing.
Tuesday, September 28, 2021	7.00	2021 GRA hearing. Worked on undertakings.
Wednesday, September 29, 2021	6.50	2021 GRA hearing. Worked on undertakings.
Thursday, September 30, 2021	4.50	Worked on undertakings.
Employee Total		142.75

Osler, Cam

Wednesday, September 01, 2021	1.50	Dealing with Order setting hearing date (emails, internal call to discuss, call from Landry).
Thursday, September 02, 2021	3.50	Review of issues and list of issues (emails), call with Hamid and Mona - later call with Landry and Mona on hearing prep planning and issues to be addressed by different team members.
Wednesday, September 08, 2021	0.25	Reviewed and emails re NY motion filing and response.
Sunday, September 12, 2021	0.75	Review of emails and activities over past week and work plans for GRA hearing over next week.
Monday, September 13, 2021	1.00	Review of hearing prep materials, intervenor filings, hearing prep info to date - update call to review with Mona - update call with YEC - call with Landry to review GRA work planning and related issues.
Tuesday, September 14, 2021	7.25	GRA hearing prep (call with Landry/ Mona, reviews of docs, hearing context draft editing, hearing prep session with YEC team, review/ edits re other related documents).
Wednesday, September 15, 2021	9.00	GRA issues reviews, calls. Drafting of rebuttal evidence, related emails. Reviewed John Maissan presentation.
Thursday, September 16, 2021	6.50	Drafting rebuttal evidence, exchanges with Landry - call with YEC team to review - follow up edits, analysis, reviews.
Friday, September 17, 2021	6.00	GRA rebuttal emails, edits, related call from Landry, final reviews; review of issues briefs, team witness prep call.
Sunday, September 19, 2021	3.00	Reviewed and developed of prep materials for hearing.
Monday, September 20, 2021	1.25	GRA hearing prep - call with YEC - initial review of latest Bd order on NY IR issues, call with YEC team.
Tuesday, September 21, 2021	7.25	GRA hearing prep (including witness prep call on issues). Draft/edits and related emails re responding to Board order on NY round 2 IRs. Initial review, emails, and discussion re Opening Statement for GRA.
Wednesday, September 22, 2021	6.50	Finalized edits for NY revised IRs to be filed today, related emails, call from Landry. Draft/edits to opening statement V1 - later review and edits/drafting V2 to address Andrew edits/comments and questions. Witness prep session with YEC panel and Landry.
Thursday, September 23, 2021	7.00	GRA hearing prep (review of issues, docs and info needed). Edits to opening statement/emails. Edits to interim rate filings/ emails.
Friday, September 24, 2021	6.25	Review of hearing prep materials, hearing prep session with witness team, other prep for hearing.
Saturday, September 25, 2021	8.00	Witness prep sessions with YEC team, related prep work for hearing.
Sunday, September 26, 2021	5.00	Witness prep sessions with YEC team, related prep work for hearing.
Monday, September 27, 2021	7.00	GRA hearing and related prep and follow ups.
Tuesday, September 28, 2021	10.00	Hearing and related team interactions, work on undertakings and transcript review.
Wednesday, September 29, 2021	7.50	YUB hearing- work on undertakings, exchanges re: cross exam of intervenor witnesses.
Thursday, September 30, 2021	5.00	Worked on undertakings and related review.
Employee Total		109.50

Pollitt-Smith, Mona

Wednesday, September 01, 2021	2.25	GRA follow-ups to organize hearing prep; discussions with Landry; updates with Cam and Hamid; IR packages to YEC panel members.
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Thursday, September 02, 2021	5.50	Discussion with Ed re GRA prep; discussion with Cam and Hamid; discussion with Cam and Landry; get materials organized. other follow-ups.
Friday, September 03, 2021	6.00	Prepared notes/materials for panel prep; discussion with John; discussion with Ed; review materials.
Sunday, September 05, 2021	5.00	Reviewed GRA material; prep for hearing.
Monday, September 06, 2021	4.50	Reviewed material; prepare for hearing.
Tuesday, September 07, 2021	6.00	Worked on issue briefs; discussion with J. Landry to prepare for witness prep session; review N. Yee motion; follow-up discussion re attachments.
Wednesday, September 08, 2021	6.50	Prepared issue briefs; material for John to prepare for witness prep; Reviewed NY motion; draft response and discuss with J Landry; follow-ups discussion re NY motion and hearing prep issues. Discussion with J. Herbert.
Thursday, September 09, 2021	6.50	Reviewed issues re NY motion and response; follow up emails re hearing prep; work on issue briefs. attend hearing prep session; reviewed NY evidence and follow-ups.
Friday, September 10, 2021	3.50	Follow-ups with Landry; worked on issue briefs; responded to emails; reviewed intervenor evidence from NY and CW; other follow-ups.
Saturday, September 11, 2021	3.75	Worked on issue briefs; reviewed material; other follow-ups.
Sunday, September 12, 2021	1.75	Updated discussion with Ed; update discussion with cam; work on issue briefs; other follow-ups.
Monday, September 13, 2021	4.25	Worked on issue briefs; reviewed issue briefs drafted by Hamid and package up; discussion with C. Osler re status of GRA prep; reviewed emails from John and others; meeting with team re GRA prep and follow-ups; review correspondence.
Tuesday, September 14, 2021	4.50	Discussion with Cam and John re hearing prep; interim rate application; other follow-ups; team hearing prep session.
Wednesday, September 15, 2021	3.25	Discussion with Ed re GRA planning; Discussion with Cam re issue briefs; develop issue briefs and other follow-ups.
Thursday, September 16, 2021	3.00	Worked on issue briefs; other follow-ups; rebuttal.
Friday, September 17, 2021	5.00	Reviewed and send issue briefs for review; review and finalize rebuttal evidence; attend hearing prep session.
Monday, September 20, 2021	8.00	Worked on issue briefs and prep for witness panel session; outline of opening statement; review board order and draft revised IR responses; discuss with John and then discuss with rest of team. weekly team discussion and other follow-ups. send interim rate filing for review.
Tuesday, September 21, 2021	7.50	Reviewed draft IRs; sent for review and address edits; outline of opening statement; work on issue briefs and other materials for hearing prep; attend hearing prep session and follow-ups. edits and review of interim rate filing.
Wednesday, September 22, 2021	5.00	Drafted opening statement; finalized IR package for filing; finalized missing attachments package; draft cover letter; reviewed and formatted CVs for filing; other follow-ups to prepare for hearing. sent out issue briefs and hearing prep session.
Thursday, September 23, 2021	4.00	Finalized opening statement and file; finalized CVs and file; discussion with Ed re hearing prep planning; discussion with Cam; sent out issue briefs and other prep materials.
Friday, September 24, 2021	0.25	Update discussion with Ed; other follow-ups to prepare for hearing.
Saturday, September 25, 2021	6.50	Team prep session; follows-up.
Sunday, September 26, 2021	5.00	Team prep session and follow-ups.
Monday, September 27, 2021	5.50	Prepared for and attended hearing and follow-ups.
Tuesday, September 28, 2021	8.00	Prepared for and attended hearing and follow-ups; prepared templates for undertakings.
Wednesday, September 29, 2021	5.00	Prepared for and attended hearing and follow-ups; prepared templates for undertakings.
Thursday, September 30, 2021	2.00	Drafted undertakings; sent undertakings out to team; follow-ups.
Employee Total		128.00
Vu, Thao		
Wednesday, September 01, 2021	4.00	Provided administrative support.
Friday, September 03, 2021	1.00	Provided administrative support.

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Monday, September 13, 2021	0.75	Provided administrative support.
Wednesday, September 15, 2021	0.25	Provided administrative support.
Thursday, September 16, 2021	0.50	Provided administrative support.
Friday, September 17, 2021	1.00	Provided administrative support.
Monday, September 20, 2021	2.50	Provided administrative support.
Tuesday, September 21, 2021	1.00	Provided administrative support.
Wednesday, September 22, 2021	1.50	Provided administrative support.
Thursday, September 23, 2021	1.00	Provided administrative support.
Employee Total	13.50	
Component Total	404.50	
Project Total	404.50	



300-259 Portage Avenue
Winnipeg, Manitoba
R3B 2A9
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

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

INVOICE

No. P306 2.5-253
October 31, 2021

YEC - GRA

P306 2.5

Contract No. SA19009

For Services Rendered Through October 31, 2021

Professional Fees

	Hours	Rate	Amount
YEC - 2020-2021 GRA			
Osler, Cam	117.50	250.00	\$29,375.00
Pollitt-Smith, Mona	70.50	185.00	\$13,042.50
Najmidinov, Hamid	34.25	135.00	\$4,623.75
Gordon, Jolene	2.75	87.00	\$239.25
Admin/Clerical	7.50	71.00	\$532.50
YEC - 2020-2021 GRA Total:	232.50		\$47,813.00
Total Professional Fee	232.50		\$47,813.00

Expenses

Allstream Inc.			
	Long Distance	<u>\$2.97</u>	
Total Expenses			\$2.97

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$47,815.97	5.00%	\$2,390.80
Invoice Amount			\$50,206.77

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, October 01, 2021 to Sunday, October 31, 2021

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - 2020-2021 GRA		
Chopra, Rajni		
Wednesday, October 06, 2021	1.00	Provided accounting support.
Thursday, October 28, 2021	0.25	Provided accounting support.
Employee Total	1.25	
Gordon, Jolene		
Wednesday, October 13, 2021	0.25	Provided accounting support.
Thursday, October 14, 2021	0.50	Provided administrative support.
Tuesday, October 19, 2021	2.00	Provided administrative support - Reply Argument.
Employee Total	2.75	
Najmidinov, Hamid		
Friday, October 01, 2021	1.75	Worked on undertakings.
Saturday, October 02, 2021	0.75	Follow ups on undertakings. Downloaded depreciation study from AUC proceeding.
Monday, October 04, 2021	3.00	Worked on undertakings.
Tuesday, October 05, 2021	3.75	Worked on undertakings. Call to discuss undertakings and follow ups.
Wednesday, October 06, 2021	1.50	Follow ups on UCG motion re: undertaking. Prepared tables with calculations.
Thursday, October 07, 2021	1.50	Follow ups on undertakings. Edits to revised undertaking.
Tuesday, October 12, 2021	6.50	Worked on argument. Review and edits. GRA argument review calls. Follow ups with Cam on various questions raised in final argument review.
Wednesday, October 13, 2021	1.00	Follow ups on capital impacts to the rates. Checked data.
Thursday, October 14, 2021	2.00	Reviewed intervenor arguments. Reply argument discussion call.
Friday, October 15, 2021	5.00	Cross checked all the numbers in UCG final argument and prepared list with issues. Follow ups on reply argument. Call.
Sunday, October 17, 2021	1.00	Reviewed compliance filing and IR responses to check capital cost info. Follow up to Jason/Graham.
Monday, October 18, 2021	3.50	Reviewed and edited reply argument. Call to review drafts.
Tuesday, October 19, 2021	1.50	Follow ups on reply argument.
Wednesday, October 27, 2021	1.50	GRA status check-in call. Prepared letter for argument error correction. Follow ups with Cam and Mona.
Employee Total	34.25	
Osler, Cam		
Friday, October 01, 2021	7.00	Review and draft/edit undertakings - reviewed transcript.
Saturday, October 02, 2021	1.75	Review and draft/edit undertakings - reviewed transcript.
Sunday, October 03, 2021	2.00	Review and draft/edit undertakings - reviewed transcript.
Monday, October 04, 2021	8.75	Review of transcript, drafting/editing of undertakings and related emails, update calls with YEC and with Landry. (2)
Tuesday, October 05, 2021	4.75	Finalized undertakings (drafting, edits, emails, and calls with YEC and Landry and Mona); started planning outline for Final Argument.
Wednesday, October 06, 2021	9.75	GRA argument (review of info, proposed outline - call with John Landry and Mona, related emails, start of drafting); new issues from UCG re: undertaking.
Thursday, October 07, 2021	8.75	Dealt with UCG issues re: Undertaking 11 (emails, analysis, drafting); drafted argument - related emails and discussions.
Friday, October 08, 2021	5.25	GRA argument drafting; review/edits.
Saturday, October 09, 2021	6.50	GRA argument drafting, review/edits.

InterGroup Consultants Ltd.

Sunday, October 10, 2021	6.50	GRA argument drafting. Review/edits.
Monday, October 11, 2021	7.75	Argument drafting/editing and related emails and calls.
Tuesday, October 12, 2021	6.75	GRA argument (calls with YEC team, emails, edits, drafting as needed to finalize for filing).
Wednesday, October 13, 2021	7.50	Review of intervenor arguments, started developing response approach/outline.
Thursday, October 14, 2021	8.50	Reply argument drafting and calls to discuss with Mona and then with YEC/ Landry as well.
Friday, October 15, 2021	3.50	GRA reply drafting, call with Landry, Ed and Mona, edits to drafts Discussions re NY motion to YUB today.
Saturday, October 16, 2021	3.75	GRA reply drafting and edits, reviews with Mona.
Sunday, October 17, 2021	7.25	GRA reply drafting and edits, reviews with Mona.
Monday, October 18, 2021	10.00	Reply argument drafting, edits and related discussions/emails - calls (2) with YEC to review drafting call with Mila, Travis, Landry, and Jason H to review specific issues.
Thursday, October 21, 2021	1.00	Reviewed reply arguments, provided email to team.
Wednesday, October 27, 2021	0.50	Update call with YEC, follow-up emails with Landry and review of letter to YUB.
Employee Total		117.50

Pollitt-Smith, Mona

Friday, October 01, 2021	1.75	Reviewed and drafted undertakings.
Monday, October 04, 2021	2.50	Edits to undertakings; reviewed and finalized; weekly check in meeting; drafted argument; discussions with Cam re: undertakings; edits to undertakings.
Tuesday, October 05, 2021	5.00	Finalized and file undertakings; various calls/emails to address final issues and file. Drafted argument, discussed structure of argument with Cam and follow ups.
Wednesday, October 06, 2021	4.50	Drafted argument. Developed outline and reviewed with Cam and Landry; call to discuss. Sent to Ed and others for review and comment. Commence drafting. Follow ups with Cam on structure.
Thursday, October 07, 2021	5.50	Dealt with revised undertaking (discussions; review and edits; draft cover letter); draft argument; discussions with Cam and Ed; follow ups re: edits from John.
Friday, October 08, 2021	3.00	Worked on argument.
Saturday, October 09, 2021	4.00	Drafted argument.
Monday, October 11, 2021	6.50	Drafted argument.
Tuesday, October 12, 2021	6.50	Edits to finalize document; calls with team to review final issues/edits.
Wednesday, October 13, 2021	4.00	Reviewed intervenor argument; started template for reply; call with Ed; call with Cam to discuss approach; organized team meeting to review.
Thursday, October 14, 2021	3.25	Reviewed outline for reply; discuss with C Osler; start drafting; discussion with Ed and Landry.
Friday, October 15, 2021	3.50	work on draft of reply; Reviewed NY motion; discussion with John and discussion with Cam; team call to review reply.
Saturday, October 16, 2021	4.50	Drafted reply.
Sunday, October 17, 2021	4.50	Drafted reply.
Monday, October 18, 2021	5.50	Reviewed reply edits; weekly team meeting; follow up discussion with Ed and John re argument and additional edits.
Tuesday, October 19, 2021	5.00	Reviewed and finalize reply argument. send edits for review and comment.
Wednesday, October 27, 2021	0.75	Check in discussion; reviewed draft letter and edits.
Thursday, October 28, 2021	0.25	Follow-ups to finalize letter.
Employee Total		70.50

Vu, Thao

Tuesday, October 05, 2021	3.00	Provided administrative support.
Thursday, October 07, 2021	0.25	Provided administrative support.
Wednesday, October 13, 2021	2.00	Provided administrative support.
Tuesday, October 19, 2021	1.00	Provided administrative support.

InterGroup Consultants Ltd.

Employee Total	6.25
Component Total	232.50
Project Total	232.50

ALLIANCE CONSULTING GROUP

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument - Alliance

	Invoice	Claimed in Form 1	Not Claimed
Preparation	5,336.25	5,336.25	-
Hearing Attendance	1,162.50	1,162.50	-
Final Submission	3,720.00	3,720.00	-
Total	10,218.75	10,218.75	-

Breakdown by Professional Fees and Disbursements:

Professional Fees	10,218.75	Form 2 10,218.75	-
Disbursements, total	48,674.00	Form 3 48,674.00	-
<i>Other (Alliance Fixed Price Contract for Study)</i>	<i>48,674.00</i>	<i>48,674.00</i>	

Table B-9: Summary of Alliance Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed																	
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed															
April 2019	1/2 of Fixed Price Contract		24,337		24,337																		
	Subtotal	-	24,337	-	24,337	-	-	-															
May 2019	1/2 of Fixed Price Contract		24,337		24,337																		
	Subtotal	-	24,337	-	24,337	-	-	-															
February 2021	D. Watson	9.00	2,430.00	9.00	2,430.00	-	-	-															
	K. Ponder	8.25	1,608.75	8.25	1,608.75	-	-	-															
	Subtotal	17.25	4,038.75	17.25	4,038.75	-	-	-															
March 2021	D. Watson	2.50	675.00	2.50	675.00		-	-															
	K. Ponder	0.50	97.50	0.50	97.50		-	-															
	Subtotal	2.50	772.50	3.00	772.50	-	-	-															
August 2021	D. Watson	0.50	135.00	0.50	135.00		-	-															
	K. Ponder	2.00	390.00	2.00	390.00		-	-															
	Subtotal	2.50	525.00	2.50	525.00	-	-	-															
		<table><tr><th colspan="2">Invoice</th><th colspan="2">Claimed under Scale of Costs - Forms 1, 2 and 3</th><th colspan="3">Adjustment or Not Claimed</th></tr><tr><th>Hours</th><th>Fees/Expenses</th><th>Hours</th><th>Fees/Expenses</th><th>Not Claimed Hours</th><th>Not Claimed Fees/Expenses</th><th colspan="2">Adjustments for rates allowed under Scale of Costs - Not Claimed</th></tr></table>							Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed			Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed	
Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed																			
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed																	
Total Fees (excl Study)		22.25	5,336.25	22.75	5,336.25	-	-	-															
Total Claimed		22.25	5,336.25	22.75	5,336.25																		
Total Not Claimed							-	-															
Disbursements (Depreciation Study)			48,674.00		48,674.00																		

Table B-10: Summary of Alliance Fees and Disbursement for Attendance by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
September 2021	D. Watson	2.50	675.00	2.50	675.00	-	-	-
	K. Ponder	2.50	487.50	2.50	487.50	-	-	-
	<i>Subtotal</i>	<i>5.00</i>	<i>1,162.50</i>	<i>5.00</i>	<i>1,162.50</i>	-	-	-
		Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total		5.00	1,162.50	5.00	1,162.50	-	-	-
<i>Total Claimed</i>		<i>5.00</i>	<i>1,162.50</i>	<i>5.00</i>	<i>1,162.50</i>			
<i>Total Not Claimed</i>							-	-

Table B-11: Summary of Alliance Fees and Disbursement for Final Submission by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

September 2021	K. Ponder	4	780	4	780			
	<i>Subtotal</i>	<i>4</i>	<i>780</i>	<i>4</i>	<i>780</i>			
October 2021	D.Watson	1.5	405	1.5	405			
	K. Ponder	13	2535	13	2535			
	<i>Subtotal</i>	<i>14.50</i>	<i>2,940.00</i>	<i>14.50</i>	<i>2,940.00</i>	-	-	-

Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed

Total	18.50	3,720.00	18.50	3,720.00	-	-
<i>Total Claimed</i>	<i>18.50</i>	<i>3,720.00</i>	<i>18.50</i>	<i>3,720.00</i>		
<i>Total Not Claimed</i>	-				-	-



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

May 7, 2019

RE: Contract # 10913

Dear AP:

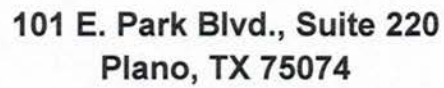
Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study. This invoice represents the first ½ of the fixed price contract.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane A. Watson". The signature is fluid and cursive, with the first name "Dane" and last name "Watson" clearly legible.

Dane Watson



Date	Invoice #
4/30/2019	19-0421

Contract # 10913

Billing Period: 4-1-19 through 4-30-19

	Terms	YUK1901	
	Net 30 Days	Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
	First 1/2 of fixed price contract		\$ 24,337.00
		Total	\$ 24,337.00



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

June 7, 2019

RE: Contract # 10913

Dear AP:

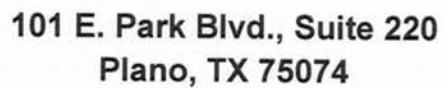
Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study. This invoice represents the second ½ of the fixed price contract.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



Date	Invoice #
5/31/2019	19-0520

Contract # 10913

Billing Period: 5-1-19 through 5-31-19

	Terms	YUK1901	
	Net 30 Days	Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
	Second 1/2 of fixed price contract		\$ 24,337.00
		Total	\$ 24,337.00



101 E. Park Blvd., Suite 220

Plano, TX 75074

Invoice

Date	Invoice #
02/28/2021	21-0220C

Bill To:

Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

Contract # 10913

Billing Period: 2-1-21 through 2-28-21

Terms		YUK1901	
Net 30 Days		Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
9.00	Dane Watson	\$ 270	\$ 2,430.00
8.25	Karen Ponder	\$ 195	\$ 1,608.75
Okay to pay C19021 999-6000-401 USD 			
		Total	\$ 4,038.75

ALLIANCE CONSULTING GROUP

Professional Services

Feb-21

Dane Watson

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb	1.50	Begin edit/review of DR responses
10-Feb		
11-Feb	1.00	Continue review/edit of DRs
12-Feb	4.00	Continue review/edit of DRs
13-Feb		
14-Feb	2.50	Continue reviewing/editing DRs
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb		
23-Feb		
24-Feb		
25-Feb		
26-Feb		
27-Feb		
28-Feb		
01-Mar		
02-Mar		
03-Mar		
Total	<u>9.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Feb-21

Karen Ponder

Yukon Energy

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Feb		
02-Feb	3.00	Discovery
03-Feb		
04-Feb	4.00	Discovery
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb		
11-Feb		
12-Feb		
13-Feb		
14-Feb		
15-Feb	1.00	Organize and send DRs
16-Feb		
17-Feb	0.25	Discovery
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb		
23-Feb		
24-Feb		
25-Feb		
26-Feb		
27-Feb		
28-Feb		
Total	<u>8.25</u>	



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

March 7, 2021

RE: Contract # 10913

Dear AP:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study. This invoice represents the second ½ of the fixed price contract.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson".

Dane Watson



101 E. Park Blvd., Suite 220 10317
Plano, TX 75074

Invoice

Date	Invoice #
03/31/2021	21-0325

Bill To:

Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

Contract # 10913

Billing Period: 3-1-21 through 3-31-21

Terms		YUK1901	
Net 30 Days		Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
2.50	Dane Watson	\$ 270	\$ 675.00
0.50	Karen Ponder	\$ 195	\$ 97.50
Okay to pay C19021 999-6000-401 			
		Total	\$ 772.50

ALLIANCE CONSULTING GROUP

Professional Services

Mar-21

Dane Watson

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar	2.00	Review/edit most remaining DRs
02-Mar	0.50	Finish draft DRs
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar		
10-Mar		
11-Mar		
12-Mar		
13-Mar		
14-Mar		
15-Mar		
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar		
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	<u>2.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Mar-21

Karen Ponder

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar	0.50	Discovery response
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar		
10-Mar		
11-Mar		
12-Mar		
13-Mar		
14-Mar		
15-Mar		
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar		
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	<u>0.50</u>	



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

April 7, 2021

RE: Contract # 10913

Dear AP:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane A. Watson".

Dane A. Watson



101 E. Park Blvd., Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
08/31/2021	21-0817

Bill To:

Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

Contract # 10913

Billing Period: 8-1-21 through 8-31-21

Terms		YUK1901	
Net 30 Days		Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
0.50	Dane Watson	\$ 270	\$ 135.00
2.00	Karen Ponder	\$ 195	\$ 390.00
Okay to pay C19021 999-6000-401 USD 			
		Total	\$ 525.00



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

September 7, 2021

RE: Contract # 10913

Dear AP:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson".

Dane Watson

ALLIANCE CONSULTING GROUP

Professional Services

Aug-21

Dane Watson

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug	0.50	Edit DR
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
Total	<u>0.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Aug-21

Karen Ponder

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug	1.00	Discovery
24-Aug	1.00	Discovery
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
Total	<u>2.00</u>	



Invoice

Date	Invoice #
09/30/2021	21-0921

Bill To:

Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

Contract # 10913

Billing Period: 9-1-21 through 9-30-21

Terms		YUK1901	
Net 30 Days		Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
2.50	Dane Watson	\$ 270	\$ 675.00
6.50	Karen Ponder	\$ 195	\$ 1,267.50
USD Okay to pay C19021 999-6000-401 			
Total			\$ 1,942.50



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

October 7, 2021

RE: Contract # 10913

Dear AP:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson".

Dane Watson

ALLIANCE CONSULTING GROUP

Professional Services

Sep-21

Dane Watson

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Sep		
02-Sep		
03-Sep		
04-Sep		
05-Sep		
06-Sep		
07-Sep		
08-Sep		
09-Sep		
10-Sep		
11-Sep		
12-Sep		
13-Sep		
14-Sep		
15-Sep		
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep		
21-Sep		
22-Sep		
23-Sep		
24-Sep		
25-Sep		
26-Sep		
27-Sep	1.00	Review/edit response for hearing exhibit
28-Sep	0.50	Final review/edit of hearing response
29-Sep	1.00	Review Undertakings
30-Sep		
Total	<u>2.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Sep-21

Karen Ponder

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Sep		
02-Sep		
03-Sep		
04-Sep		
05-Sep		
06-Sep		
07-Sep		
08-Sep		
09-Sep		
10-Sep		
11-Sep		
12-Sep		
13-Sep		
14-Sep		
15-Sep		
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep		
21-Sep		
22-Sep		
23-Sep		
24-Sep		
25-Sep		
26-Sep		
27-Sep	2.00	Hearing request
28-Sep	0.50	Hearing Request
29-Sep		
30-Sep	4.00	Hearing request
Total	<u>6.50</u>	



101 E. Park Blvd., Suite 220
Plano, TX 75074

10317

Invoice

Date	Invoice #
10/31/2021	21-1019

Bill To:

Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

Contract # 10913

Billing Period: 10-1-21 through 10-31-21

Terms		YUK1901	
Net 30 Days		Yukon Energy Depreciation Study	
Hours	Description	Rate	Amount
1.50	Dane Watson	\$ 270	\$ 405.00
13.00	Karen Ponder	\$ 195	\$ 2,535.00
Okay to pay C19021 999-6000-401 			
		Total	\$ 2,940.00

ALLIANCE CONSULTING GROUP

Professional Services

Oct-21

Dane Watson

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	1.50	Final review/edit of hearing requests
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct		
Total	<u>1.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Oct-21

Karen Ponder

Yukon Energy

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct	6.50	Responses to Hearing undertakings
02-Oct	1.50	Responses to Hearing undertakings
03-Oct		
04-Oct	2.00	Responses to Hearing undertakings
05-Oct	3.00	Add allocation book depreciation to Undertaking 21
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
Total	<u>13.00</u>	



Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A6S7
ap@yec.yk.ca

November 7, 2021

RE: Contract # 10913

Dear AP:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Yukon Energy Depreciation Study.

If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson".

Dane Watson

YEC DISBURSEMENTS



Upstream Events Inc.

P.O. Box 169 10839
Tagish, Yukon Y0B 1T0
Canada
accounts@upstreamevents.ca
Upstreamevents.ca

INVOICE

Invoice No.: 21071
Date: 2021-09-30
Page: 1

Sold to:**Yukon Energy Corporation**

Box 5920
Whitehorse, Yukon
Y1A 6S7

Ship to:

Megan Yakiwchuk
Corporate Secretary
megan.yakiwchuk@yec.yk.ca

C19021
999-6000-401-4

Business No.: 780329272

Description		Amount
YUB General Rate Application Hearing September 27 - 29, 2021		
3.5 Days Technician Services (incl. setup & testing)		1,750.00
Subtotal:		1,750.00
G - GST 5% GST/HST		87.50
Payment is Due Upon Receipt		Total Amount 1,837.50
Thank You For Your Business		Amount Paid 0.00
		Amount Owning 1,837.50

From: [Megan Yakiwchuk](#)
To: [Gail Hogg](#)
Cc: [Jason Epp](#)
Subject: FW: Upstream Invoice #21071 - YUB Hearing
Date: October 1, 2021 9:38:53 AM
Attachments: [Upstream Invoice 21071 - YEC - YUB Hearing.pdf](#)
[image8fd33f.PNG](#)
[imagef02e8b.PNG](#)
[image8093d9.PNG](#)
[image258587.PNG](#)
[image2b1f4f.PNG](#)

Hi Gail,

Please pay and code the attached invoice to C19021.

Megan



Megan Yakiwchuk
Corporate Secretary
Telephone: 867-393-5337 | Mobile: 867-333-9566



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SM-YEC-20141008MYEC-20141008

From: Emilie Hamm [mailto:emilie@upstreamevents.ca]
Sent: October 1, 2021 9:22 AM
To: Megan Yakiwchuk <Megan.Yakiwchuk@yec.yk.ca>
Cc: accounts@upstreamevents.ca
Subject: Upstream Invoice #21071 - YUB Hearing

Hi Megan,

Please find attached Upstream Invoice #21071 for the Yukon Utilities Board Hearing this week.
Do not hesitate to reach out if you have any questions!

Much Appreciated,
Emilie

Emilie Hamm

Project Manager

Upstream Events

Whitehorse, YT

t: (867) 335-4266

e: emilie@upstreamevents.ca

w: <http://upstreamevents.ca>

We want to hear from you! [Fill out our Client Feedback Survey.](#)





2nd floor, 402 Hanson St., Whitehorse YT Y1A 1Y8
tel 867.668.5248 fax 867.633.6959

Invoice

Stephanie Cunha
Yukon Energy Corporation
PO Box 5920
Whitehorse YT Y1A 5L7

C19021
999-6000-401-4

Number 13824
Date 10.31.20
Job Number 20297YEN
PO# PO# 16418
Charge# Contract #17028

Job Name: Rate Increase 2020
Agency Contact: Lisa Wiklund
Description:

For strategic thinking and core message development for the positioning of the 2020 rate increase thus far.

Description	Hours Billed	Amount
Client Consultation/Meetings	1.25	\$162.50 *
Client Services	2.75	\$302.50 *
Client Services Subtotal:	4.00	\$465.00
Copywriting/Editing/Proofreading	8.50	\$935.00 *
Creative Services Subtotal:	8.50	\$935.00
Studio Costs		\$42.00 *
Studio Costs Subtotal:		\$42.00
SUB-TOTAL:	12.50	\$1,442.00
*5.0000% GST:		\$72.10
TOTAL:	12.50	\$1,514.10

PAYMENT TERMS: Net 30 days

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

From: [Stephanie Cunha](#)
To: [Accounts Payable](#)
Subject: Invoice for processing: 2021 GRA
Date: November 27, 2020 2:22:59 PM
Attachments: [Invoice13824YEN.PDF](#)
[image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Hi Gail,

When you have a moment, can you please direct pay this invoice to Aasman for work done on developing our 2021 GRA communications materials.

This invoice can be charged to C19021.

Thanks,
Stephanie



Stephanie Cunha

Manager, Communications

Telephone: 867-393-5333 | Mobile: 867-334-7760



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SM-YEC-20141008

STAPLES Canada
Store # 251
Whitehorse, YT Y1A 2S3
(867) 633-2550

Sale 00091 1 001 20008
0251 11/30/20 11:14

9999999

1 08 COPY PAPER 3-HOLE
718103026901 8.99G

Subtotal 8.99

GST 5.00% 0.45

Total \$9.44

Visa 9.44

TRANSACTION RECORD

[REDACTED] \$9.44

C Purchase

Authorization Number 028259

0010013520 20008 66279059

11/30/20 11:14:06

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES251 to 20200

OR

Visit staples.ca/survey/251

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. 126152586

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.



0 2 5 1 1 1 3 0 2 0 2 0 0 0 8 0 1

Yukon Energy Corporation
Stephanie Cunha
PO Box 5920
Whitehorse, YT Y1A 5L7
Canada

Invoice # INV-13880
Invoice Date 21/12/2020
Due Date 20/01/2021

Project YEN20297 - Rate Increase 2020 **C19021**
AE Lisa Wiklund **999-6000-400-4**
PO Number PO # 16418; Contract # 17028

Rate Increase 2020

Time Detail

Service	Amount
Account Management	\$450.00
Art Direction	\$82.50
Client Meetings	\$390.00
Concept development	\$195.00
Copywriting	\$1,292.50
Creative Direction	\$130.00
Editing	\$247.50
Final File Prep/Pre-press	\$82.50
Graphic Design	\$495.00
Media Coordination	\$302.50
Media Online Optimization	\$27.50
Media Reporting and Analytics	\$55.00
Web Development	\$110.00
Labor Subtotal:	\$3,860.00

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Rate Increase - FB ad	27/11/2020	140.00
Insertion Order Subtotal:		\$140.00

Studio Costs

	\$4,000.00 *
	\$115.80 *
Invoice Subtotal	\$4,115.80
Goods and Services Tax	\$205.79
Invoice Total	\$4,321.59
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$4,321.59

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

From: [Stephanie Cunha](#)
To: [Accounts Payable](#)
Subject: 2020 Invoice for GRA
Date: December 29, 2020 9:15:36 AM
Attachments: [ClientInvoice_INV-13880.pdf](#)
[Untitled attachment 00175.htm](#)
[logo.png](#)
[Untitled attachment 00178.htm](#)
[image42b03b.PNG](#)
[image8320e1.PNG](#)
[image7d88c6.PNG](#)
[image32ee35.PNG](#)
[imagec23f15.PNG](#)

Hi Gail,

When you have a moment, can you please direct pay this invoice to Aasman for work done on developing our 2021 GRA communications materials.

This invoice can be charged to C19021.

Thanks,
Stephanie



Stephanie Cunha

Manager, Communications

Telephone: 867-393-5333 | Mobile: 867-334-7760



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SM-YEC-20141008MYEC-20141008

From: Lisa Wiklund [mailto:lisa@asman.ca]
Sent: December 24, 2020 12:36 PM
To: Stephanie Cunha <Stephanie.Cunha@yec.yk.ca>
Subject: Re: Remaining Invoices

Revised rate invoice!



8736

2nd floor, 402 Hanson St., Whitehorse YT Y1A 1Y8
867 668 5248 accounting@asman.ca

Invoice

Yukon Energy Corporation
Stephanie Cunha
PO Box 5920
Whitehorse, YT Y1A 5L7
Canada

Invoice # INV-13911
Invoice Date 31/12/2020
Due Date 30/01/2021

Project YEN20297 - Rate Increase 2020
AE Lisa Wiklund
PO Number PO # 16418; Contract # 17028

C19021
999-6000-401-4

For YUB GRA ads in the Whitehorse Star and Yukon News

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Rate Increase (3 col. x 168 li)	18/12/2020	964.65
Rate Increase (3 col. x 168 li)	18/12/2020	629.76
Insertion Order Subtotal:		\$1,594.41

\$1,594.41 *

Invoice Subtotal	\$1,594.41
Goods and Services Tax	\$79.72
Invoice Total	\$1,674.13
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$1,674.13

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

From: [Christina Nie](#)
To: [Gail Hogg](#); [Stephanie Cunha](#)
Subject: FW: 2020 Communications and Customer Service Accruals
Date: January 19, 2021 3:05:51 PM
Attachments: [ClientInvoice_INV-13912.pdf](#)
[image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[ClientInvoice_INV-13911.pdf](#)
Importance: High

Great, we don't need to accrue then!

Gail, please direct pay for those two 2020 invoices. C19021.

From: Stephanie Cunha
Sent: January-19-21 3:02 PM
To: Christina Nie <Christina.Nie@yec.yk.ca>
Subject: RE: 2020 Communications and Customer Service Accruals
Importance: High

Hi Christina,

Thanks for the note. Here are the two Aasman invoices for the work identified below.

Thanks,
Stephanie

From: Christina Nie
Sent: January 18, 2021 2:48 PM
To: Stephanie Cunha <Stephanie.Cunha@yec.yk.ca>
Subject: RE: 2020 Communications and Customer Service Accruals

Hi Stephanie,

We won't accrue small amount(less than \$1k), so Synergy won't be accrued.

Have you received Aasman invoices yet? If yes, we have time to do direct pay on Tuesday.

Vendor	Product	Amount without GST	Charge code
		\$	
Synergy Loft	Dale Moll PIA Work	210.00	C20038
		\$	

Aasman	GRA YUB Ad - December	1,753.87	C19021
		\$	
Aasman	GRA YEC Ad - December	2,292.99	C19021

From: Stephanie Cunha
Sent: December-29-20 9:58 AM
To: Christina Nie <Christina.Nie@yec.yk.ca>
Subject: 2020 Communications and Customer Service Accruals

Hi Christina,

Attached is an outline of our 2020 Communications/Customer Service Accruals.

Let me know if you have any questions or concerns.

Stephanie



Stephanie Cunha
 Manager, Communications
 Telephone: 867-393-5333 | Mobile: 867-334-7760



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SM-YEC-20141008MYEC-20141008

2nd floor, 402 Hanson St., Whitehorse YT Y1A 1Y8
867 668 5248 accounting@asman.ca

Yukon Energy Corporation
Stephanie Cunha
PO Box 5920
Whitehorse, YT Y1A 5L7
Canada

Invoice # INV-13912
Invoice Date 31/12/2020
Due Date 30/01/2021

Project YEN20297 - Rate Increase 2020
AE Lisa Wiklund
PO Number PO # 16418; Contract # 17028

C19021.
999-6000-401-4

For the YEC GRA ads in the Whitehorse Star and Yukon News

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Rate Increase (5 col. x 98 li)	18/12/2020	1,239.80
Rate Increase (6 col. x 98 li)	18/12/2020	871.66
Insertion Order Subtotal:		\$2,111.46

	\$2,111.46 *
Invoice Subtotal	\$2,111.46
Goods and Services Tax	\$105.57
Invoice Total	\$2,217.03
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$2,217.03

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

From: [Christina Nie](#)
To: [Gail Hogg](#); [Stephanie Cunha](#)
Subject: FW: 2020 Communications and Customer Service Accruals
Date: January 19, 2021 3:05:51 PM
Attachments: [ClientInvoice_INV-13912.pdf](#)
[image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[ClientInvoice_INV-13911.pdf](#)
Importance: High

Great, we don't need to accrue then!

Gail, please direct pay for those two 2020 invoices. C19021.

From: Stephanie Cunha
Sent: January-19-21 3:02 PM
To: Christina Nie <Christina.Nie@yec.yk.ca>
Subject: RE: 2020 Communications and Customer Service Accruals
Importance: High

Hi Christina,

Thanks for the note. Here are the two Aasman invoices for the work identified below.

Thanks,
Stephanie

From: Christina Nie
Sent: January 18, 2021 2:48 PM
To: Stephanie Cunha <Stephanie.Cunha@yec.yk.ca>
Subject: RE: 2020 Communications and Customer Service Accruals

Hi Stephanie,

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Have you received Aasman invoices yet? If yes, we have time to do direct pay on Tuesday.

Vendor	Product	Amount without GST	Charge code
		\$	
Synergy Loft	Dale Moll PIA Work	210.00	C20038
		\$	

Aasman	GRA YUB Ad - December	1,753.87	C19021
		\$	
Aasman	GRA YEC Ad - December	2,292.99	C19021

From: Stephanie Cunha
Sent: December-29-20 9:58 AM
To: Christina Nie <Christina.Nie@yec.yk.ca>
Subject: 2020 Communications and Customer Service Accruals

Hi Christina,

Attached is an outline of our 2020 Communications/Customer Service Accruals.

Let me know if you have any questions or concerns.

Stephanie



Stephanie Cunha
 Manager, Communications
 Telephone: 867-393-5333 | Mobile: 867-334-7760



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SM-YEC-20141008MYEC-20141008

Canada Post / Postes Canada
WHITEHORSE CENTRAL PO
115-36 CHILKOOT WAY
WHITEHORSE, YT Y1A2B0
GST/TPS#: 119321495

2021/01/15
CC/CC165913

12:41:38
W/G3

BONA
TR636978

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$22.16CAD

CARDNUMBER
DATE/TIME
REFERENCE #
AUTH. #

21/01/15 13:41:34
66301192 0010018760 C
057429

Visa Credit
A0000000031010
0080008000 F800

INVOICE NUMBER

63697801

01 APPROVED-THANK YOU 027

Yukon Energy Corporation
Stephanie Cunha
PO Box 5920
Whitehorse, YT Y1A 5L7
Canada

Invoice # INV-13957
Invoice Date 11/02/2021
Due Date 13/03/2021

C19021
999-6000-400-4

Project YEN20396 - Rate Increase - Public Workshop
AE Lisa Wiklund
PO Number PO # 17146, Contract # 17028

Media placement and charges for boosted event post for Rate Increase Public Workshop

Time Detail

Service	Hours	Amount
Account Management	0.25	\$27.50
Media Coordination	1.00	\$110.00
Labor Subtotal:	1.25	\$137.50

Insertion Orders

Order	Publication	Ad#/Caption	Insertion Date	Total Cost
IO-16754	Facebook	Boosted Event	05/01/2021	60.50
Insertion Order Subtotal:				\$60.50

Project studio costs

	\$198.00 *
	\$6.90 *
Invoice Subtotal	\$204.90
Goods and Services Tax	\$10.25
Invoice Total	\$215.15
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$215.15

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

From: [Stephanie Cunha](#)
To: [Accounts Payable](#)
Subject: For payment: Rate Increase Workshop Invoice
Date: February 19, 2021 10:19:30 AM
Attachments: [ClientInvoice_INV-13957.pdf](#)
[Untitled attachment 00012.htm](#)
[logo.png](#)
[Untitled attachment 00015.htm](#)
[image5c88c.PNG](#)
[image21c9c.PNG](#)
[image7d00a3.PNG](#)
[imagef6478d.PNG](#)
[image4e1ddc.PNG](#)

Hi Gail,

Can you please process this invoice for payment when you have a moment? It can be charged to C19021.

Thanks,
Stephanie



Stephanie Cunha

Manager, Communications and Customer Service

Telephone: 867-393-5333 | Mobile: 867-334-7760



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SM-YEC-20141008MYEC-20141008

From: Lisa Wiklund [mailto:lisa@asman.ca]
Sent: February 15, 2021 10:23 AM
To: Stephanie Cunha <Stephanie.Cunha@yec.yk.ca>
Subject: Rate Increase Workshop Invoice

Attached!



ARCTIC STAR
PRINTING INC. 62

* because service matters

TO

Yukon Energy Corp
Bag 5920
Whitehorse, YT
Y1A 6S7

INVOICE

101034

PO

Megan

JOB

40177

DATE

05-Mar-21

QUANTITY	DESCRIPTION	AMOUNT
	2021 General Rate Application Binders	\$3,732.00
	5 Copies of CW, NY, UCG, YUB	\$0.00
	1 Copy of NY	\$0.00
	(materials) 999-5600 --3	\$0.00

Okay to pay.
C19021
x

Terms: Net 14 days from receipt of invoice. 2% interest may be charged monthly on overdue accounts.

GST# R100251677

ARCTIC STAR PRINTING INC.

120 Platinum Road, Whitehorse, Yukon Y1A 6A9

PHONE [867] 668 4733 FAX [867] 668 7772 EMAIL info@asprinting.ca

SUBTOTAL

\$3,732.00

G.S.T.

\$186.60

TOTAL

\$3,918.60

STAPLES Canada
Store # 251
Whitehorse, YT Y1A 2S3
(867) 633-2550

Sale 00091 1 001 81058
0251 08/30/21 03:20

99999999

1	STORE N GO 32GB		
	023942986652		54.99G
5	OB 1 NAVY STD VIEW		
	718103216654	6.63	33.15G
5	OB 1.5 WHT STANDARD		
	718103221344	7.59	37.95G
Subtotal			126.09
GST 5.00%			6.30
Total			\$132.39
Visa			132.39

TRANSACTION RECORD

C Purchase \$132.39
Authorization Number 011885
0010013410 81058 66279059
08/30/21 15:19:54
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080208000 FC00

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES251 to 20200
OR
Visit staples.ca/survey/251

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

IMPORTANT

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GST No. 126152586

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earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



0 2 5 1 0 8 3 0 2 1 8 1 0 5 8 0 1



ARCTIC STAR
PRINTING INC. ⁶²

★ *because service matters*

TO Yukon Energy Corp
Bag 5920
Whitehorse, YT
Y1A 6S7

C19021
999-5600--3

INVOICE	102107
PO	Megan
JOB	41237
DATE	28-Sep-21

QUANTITY	DESCRIPTION	AMOUNT
	2021 General Rate Application + 3 Documents	\$3,722.00
	x4 R1 Consolidation, R1 Interrogatories, R2 Consolidation	\$0.00
	x2 2021 General Rate Application	\$0.00
		\$0.00

Terms: Net 14 days from receipt of invoice. 2% interest may be charged monthly on overdue accounts.
GST# R100251677

ARCTIC STAR PRINTING INC.

120 Platinum Road, Whitehorse, Yukon Y1A 6A9
PHONE [867] 668 4733 FAX [867] 668 7772 EMAIL info@asprinting.ca

SUBTOTAL	\$3,722.00
G.S.T.	\$186.10
TOTAL	\$3,908.10

From: [Megan Yakiwchuk](#)
To: [Gail Hogg](#)
Cc: [Jason Epp](#)
Subject: For Payment: 102107 Arctic Star Printing
Date: October 1, 2021 9:40:19 AM
Attachments: [unknown.png](#)
[ATT00001.htm](#)
[102107 Yukon Energy.pdf](#)
[ATT00002.htm](#)
[image4f76a4.PNG](#)
[image65f66b.PNG](#)
[image25e873.PNG](#)
[image35da4d.PNG](#)
[image7ad9a0.PNG](#)

Hi Gail,

Please pay and code the attached invoice to C19021.

Thanks,

Megan



Megan Yakiwchuk
Corporate Secretary
Telephone: 867-393-5337 | Mobile: 867-333-9566



SustainableElectricityCompany™



This message may contain confidential or privileged material. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this message in error, please immediately reply to the sender and delete this information from your computer.



Please consider the environment before printing this e-mail

SM-YEC-20141008MYEC-20141008

From: Info - Arctic Star Printing [mailto:info@asprinting.ca]
Sent: September 29, 2021 10:32 AM
To: Megan Yakiwchuk <Megan.Yakiwchuk@yec.yk.ca>
Subject: Re: Updated printing

Subway#11353-0 Phone 867-668-6889
2190B 2nd Avenue
Whitehorse, Yukon, Y1A 1C7
Served by: 01 9/26/2021 1:52:30 pm
Term ID-Trans# 1/A-383001

Customer Receipt
GST#

Qty	Size	Item	Price
1	12"	Steak & Chse Sub	\$13.00
1		-CAN - Fresh Value Meal	\$3.94
		- Bottled Juice	
		- Chips	
1		Veggie Delite Salad	\$11.10
1		Juice Box	\$1.65
1	6"	Tuna Sub	\$8.50
1	12"	Veggie Delite Sub	\$11.05
1	6"	Chicken Bcn Ranch Sub	\$11.25
3		Bottled Carbonated Drink	\$10.50
Sub Total			\$70.99
GST (5%)			\$3.55
Bottle Deposit			\$0.40
Total (Eat In)			\$74.94
Credit Card			\$74.94
Change			\$0.00

Approval No: 068328
Reference No: 5kWw001632689712046
Card Issuer: Visa
Account No: *****
Acquired: ICC
CVM: PIN VERIFIED
Amount: \$74.94
Application: Visa Credit
AID: A0000000031010
MID: 409986002024874
TID: 75252186
Date/Time: 2021-09-26 13:55:12
APPROVED

CUSTOMER COPY

Host Order ID: 3356326897221473

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Surprise offer to use with your next purchase.

**Yukon Energy Corporation
VISA and EXPENSE
Statutory Declaration Form**

I, Megan Yakiwchuk declare, that I lost the
receipt (Employee Name)
For this purchase described below and that it is for valid business purposes.
By attaching this document electronically to your expense claim, no
signature will be required.

Vendor Name Wykes

Tax Amount \$

Total Purchase Amount \$ 99.21

Items Purchased/Consumed snacks/food for GRA hearing

BURNT TOAST CAFE
2112 2ND AVE
WHITEHORSE YT

CARD *****
CARD TYPE VISA
DATE 2021/09/27
TIME 9986 11:52:53
CLERK ID 6
RECEIPT NUMBER
C82026109-001-001-692-0

PURCHASE
AMOUNT \$142.80
TIP \$14.28
TOTAL

\$157.08

Visa Credit
A0000000031010
678B0EDC362B49AB
0080008000-E800
31106432FC572B6F
0080008000-F800

APPROVED

AUTH# 057536 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**** Pick-up time ****

11:45 AM

Burnt Toast Cafe

Takeout 9/27/2021 11:52 AM
#1 43540134
Brittani **Anonymous**

# Item	Price
2 Classic Reuben Sandwich	32.00
1 Classic Reuben Sandwich	16.00
*Humble Salad	2.00
3 Salmon Salad	54.00
1 Clubhouse Panini	16.00
1 Quail Barley Salad	16.00
Subtotal	136.00
Tax	6.80
Total	\$ 142.80

Thank you!

We appreciate your business...

Suggested tip

15%: 21.42 == \$ 164.22 Total

18%: 25.70 == \$ 168.50 Total

20%: 28.56 == \$ 171.36 Total

25%: 35.70 == \$ 178.50 Total

Burnt Toast Cafe

2nd Ave 2112

Y1A 1B9

Whitehorse

+1867393-2605

824410689RT0001

Www.burnttoastcafe.

ca



KIND WHOLE FOODS
305 HAWKINS ST. #101
WHITEHORSE, YT Y1A1X5
8673335463

SALE

MID: 6429382
TID: 001
Batch #: 271001
09/28/21
APPR CODE: 042183
VISA

REF#: 00000036
RRN: 00000036
11:43:19
Chip
/

AMOUNT
TIP
TOTAL

\$232.05
\$34.81
\$266.86

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

The Kind Café
305 Hawkins St.
Whitehorse, Yukon
Canada, Y1A 1X5
Tel: 8673335463

Printed September 28, 2021 at 11:44 AM

September 28, 2021 at 11:44 A
M
Party Name: Meghan
Order #: 48174
Staff: Everyone

5 x Caesar Salad	\$77.50
2 x Turmeric Cauliflower Bowl	\$34.00
2 x Laksa Bowl	\$35.00
3 x Avocado Toast	\$30.00
2 x Mochi Tahini Brownie	\$11.50
2 x Kind Lemon Squares	\$12.00
2 x Lavender Lemon Cheezecake	\$11.50
2 x Bounty Ball	\$9.50

Food Total \$221.00

Sub Total \$221.00
GST \$11.05

Total \$232.05

Visa (Auth#: 042183) \$266.86
Total Tips \$34.81

#itscooltobekind

-----TRANSACTION RECORD-----
YUKON MEAT & SAUSAGE
203 HANSON ST
WHITEHORSE YT

Purchase

Sep 28, 2021 11:34:19
VISA *****
TID: IC006781 Entry: Chip (C)
Sequence: 001 633
Auth#: 069347 Response: 01-027
Batch: 001

Amount \$ 12.50
Tip \$ 1.25

Total \$ 13.75

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

GOLDEN SAKURA JAPANESE
RESTAUR
404 WOOD ST
WHITEHORSE YT

CARD *****
CARD TYPE VISA
DATE 2021/09/29
TIME 1468 11:48:09
RECEIPT NUMBER
C85043915-001-001-910-0

PURCHASE
AMOUNT \$171.47
TIP \$17.15
TOTAL

\$188.62

Visa Credit
A0000000031010
A280C9E43AABC1DC
0080008000-E800
ED4E4A0C7A6D3A91
0080008000-F800

APPROVED

AUTH# 051228 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS