

October 8, 2025

Yukon Utilities Board
Box 31728
Whitehorse, Yukon Y1A 6L3

**Attention: Lesley McCullough
Chair**

**Re: ATCO Electric Yukon (AEY)
Terms and Conditions of Service Application
Cost Claim Application**

Pursuant to the Yukon Utilities Board's (the YUB or Board) Rules of Practice and Scale of Costs that were established by Board Order 2012-09 on October 17, 2012, ATCO Electric Yukon (AEY) hereby submits for Board approval its Cost Claim related to its Terms and Conditions of Service Application (T&C).

Background:

On December 20, 2024, a joint T&C's Application with AEY and Yukon Energy Corporation's (YEC) was filed with the Board. As part of the Application, updates and changes focused on: i) modernization of the T&Cs; ii) updated Maximum Investment Levels (MIL) based on a comprehensive MIL Cost Study; and iii) updated Fees and Service Charges to reflect changes in operations and an inflation mechanism for future years.

On March 14, 2025, and April 16, 2025, AEY and YEC provided Responses to the following number of Information Requests:

Table 1: Information Requests by Intervenor

Intervenor	# of IRs
Yukon Utilities Board	253
Utilities Consumer Group	125
John Maissan	97
Nathaniel Yee	26
Max Fraser	10
Total	511

Cost Claim

AEY is seeking the Board's approval of costs incurred during the AEY & YEC's Terms and Conditions of Service Application. The costs incurred relate to the following:

- Preparation of the Application;
- Responding to Information Requests;
- Preparation of Final Argument and Reply Argument; and
- Legal support and guidance throughout the proceeding.

The costs included in this claim are based on the following:

- Recovery rate per hour for legal fees was based on the number of years at the bar; and
- Advertising costs to provide notification to public of Application.

The costs claimed are summarized in the following table:

Bennett Jones (Professional Fees)	\$22,232.00
ATCO Electric Yukon – Disbursements	\$2,280.75
Total Cost Claim	\$24,512.75

To support the Board in reviewing the Cost Claim, AEY is including the following:

- Summary of Total Costs Claimed;
- Summary of Professional Fees claimed and Disbursements; and
- Copies of all supporting invoices.

To summarize, AEY respectfully submits that the evidence was prepared in an efficient and professional manner. The costs incurred, therefore, were required and prudent for the purposes of this Application.

AEY believes that it has made every effort to conduct itself in the most cost-effective manner possible. The costs incurred in relation to the Application were necessary to fulfill its role as the Applicant. AEY is of the view that the costs incurred are reasonable, in line with the scope, nature, and complexity of the proceeding and are in accordance with the Board's Scale of Costs. AEY trusts that all the costs incurred in this proceeding were

essential to assist the Board and the Interveners in their review of the Terms and Conditions Application.

We trust that the foregoing will be of assistance to the Board in considering the Cost Claim of AEY respecting its Terms and Conditions Application.

Should you have any questions, please do not hesitate to contact me at 780-420-5493 or at tony.martino@atco.com.

Yours truly,

Tony Martino, CPA, CMA
Senior Manager, Regulatory

Yukon Utilities Board

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

Date <u>October 8, 2025</u>	Total Fees	Total Disbursements	GST	Total Fees, Disbursements, & GST
			Total GST on Fees & Disbursements	
Bennett Jones	\$22,232.00	\$0.00	\$0.00	\$22,232.00
ATCO Electric Yukon	\$0.00	\$2,280.75	0	\$2,280.75
TOTAL COSTS CLAIMED	\$22,232.00	\$2,280.75	\$0.00	\$24,512.75

Yukon Electrical Company Limited O/A ATCO Electric
 Claimant Yukon
 Agent/Representative Tony Martino
 Address 10035 - 105 Street
 Phone 780-919-8190 Fax _____
 Email tony.martino@atco.com

Yukon Electrical Company Limited O/A ATCO Electric
 Applicant(s) Yukon
 Application(s) No. N/A
 E-mail _____

Date: October 8, 2025

PROFESSIONAL FEES												
Years of Experience	Hourly wage	Preparation		Attendance		Argument & Reply		Total fees		GST	Total	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Total GST on Professional Fees	Fees & GST	
Bennett Jones												
Tim Myers	12	\$320.00	21.00	\$6,720.00			10.90	\$3,488.00	31.90	\$10,208.00		\$10,208.00
Erin Allison	3	\$240.00	29.70	\$7,128.00			20.40	\$4,896.00	50.10	\$12,024.00		\$12,024.00
Total This Company			50.70	\$13,848.00	0.00	\$0.00	31.30	\$8,384.00	82.00	\$22,232.00	\$0.00	\$22,232.00

Date: October 08, 2025

Disbursements Claimed (exclusive of GST)	<u>Bennett Jones</u>	<u>ATCO Electric Yukon</u>	<u>Name of Claimant</u>	Total Disbursements
Airfare				0.00
Accommodation (maximum \$150/day)				0.00
Meals (maximum at GY rates)				0.00
Mileage (maximum at GY rates)				0.00
Taxi				0.00
Parking				0.00
Car rental				0.00
Transcripts				0.00
Postage				0.00
Courier/delivery				0.00
Telephone/long distance				0.00
Fax (\$1.00/page)				0.00
Internal photocopying (\$.10/copy)				0.00
External printing				0.00
Advertising		2,280.75		2,280.75
Venue Rental				0.00
Office supplies - binders for board copies				0.00
Miscellaneous (please attach details)				0.00
TOTAL DISBURSEMENTS	0.00	2,280.75	0.00	2,280.75
Total GST on Disbursements				

Claimant Yukon Electrical Company Limited O/A ATCO Electric Yukon

Applicant(s) Yukon Electrical Company Limited O/A ATCO Electric Yukon

Hearing AEY-YEC Terms and Conditions of Service Application

Application(s) No. N/A

YUKON UTILITIES BOARD
 ATCO ELECTRIC YUKON
 Summary of Legal Invoices - Bennett Jones
 Date : October 8, 2025

Invoice Type	Invoice Date	Invoice Year	Invoice #	Person /Description	Year of Call	Years of Service	Billed Hours/ Units	Billed Rate	Subtotal	GST	Total	YUB Allowed Rates	Full Cost	Scale of Costs - Submitted	GST	Above Scale
Preparation	31/12/2024	2024	1614011	Tim Myers Erin Allison	2013	11	3.00	588.53	1,765.59	88.28	1,853.87	320.00	1,765.59	960.00	88.28	805.59
									763.00	38.15	801.15	240.00	763.00	504.00	38.15	259.00
									2,528.59	126.43	2,655.02	2,528.59	1,464.00	126.43	1,064.59	
Preparation	10/02/2025	2025	1617998	Tim Myers Erin Allison	2013	12	1.20	743.75	892.50	44.63	937.13	320.00	892.50	384.00	44.63	508.50
									354.03	17.70	371.73	240.00	354.03	168.00	17.70	186.03
									1,246.53	62.33	1,308.85	1,246.53	562.00	62.33	694.53	
Preparation	06/03/2025	2025	1621763	Tim Myers	2013	12	2.10	743.75	1,561.88	78.09	1,639.97	320.00	1,561.88	672.00	78.09	889.88
									-	-	-	-	-	-	-	-
									1,561.88	78.09	1,639.97	1,561.88	672.00	78.09	889.88	
Preparation	8/04/2025	2025	1627190	Tim Myers Erin Allison	2013	12	9.40	743.75	6,991.25	349.56	7,340.81	320.00	6,991.25	3,008.00	349.56	3,983.25
									9,052.93	452.65	9,505.57	240.00	9,052.93	4,296.00	452.65	4,756.93
									16,044.18	802.21	16,846.38	16,044.18	7,304.00	802.21	8,740.18	
Preparation	7/05/2025	2025	1631701	Tim Myers Erin Allison	2013	12	5.30	743.75	3,941.88	197.09	4,138.97	320.00	3,941.88	1,696.00	197.09	2,245.88
									4,551.75	227.59	4,779.34	240.00	4,551.75	2,160.00	227.59	2,391.75
									8,493.63	424.68	8,918.31	8,493.63	3,856.00	424.68	4,637.63	
Reply	11/06/2025	2025	1637757	Tim Myers Erin Allison	2013	12	0.90	743.75	669.38	33.47	702.84	320.00	669.38	288.00	33.47	381.38
									50.58	2.53	53.10	240.00	50.58	24.00	2.53	26.58
									719.95	36.00	755.95	719.95	312.00	36.00	407.95	
Reply	08/7/2025	2025	1641007	Tim Myers Erin Allison	2013	12	7.60	743.75	5,652.50	282.63	5,935.13	320.00	5,652.50	2,432.00	282.63	3,220.50
									9,760.98	488.05	10,249.02	240.00	9,760.98	4,632.00	488.05	5,128.98
									15,413.48	770.67	16,184.15	15,413.48	7,064.00	770.67	8,349.48	
Reply	08/10/2025	2025	1655719	Tim Myers Erin Allison	2013	12	2.40	743.75	1,785.00	89.25	1,874.25	320.00	1,785.00	768.00	89.25	1,017.00
									505.75	25.29	531.04	240.00	505.75	240.00	25.29	265.75
									2,290.75	114.54	2,405.29	2,290.75	1,008.00	114.54	1,282.75	
							82.00				Total	48,298.97	22,232.00	2,414.95	26,066.97	

Preparation

U2 Form Person	Years	Hours	Subtotal	GST	Total	YUB Rate	AEY Allowed
Tim Myers		21.00	15,153.09	757.65	15,910.74	320.00	6,720.00
Erin Allison		29.70	14,721.70	736.09	15,457.79	240.00	7,128.00
Total		50.70	29,874.79	1,493.74	31,368.53		13,848.00

Argument

Check:

U2 Form Person	Years	Hours	Subtotal	GST	Total	YUB Rate	AEY Allowed
Tim Myers		10.90	8,106.88	405.34	8,512.22	320.00	3,488.00
Erin Allison		20.40	10,317.30	515.87	10,833.17	240.00	4,896.00
Total		31.30	18,424.18	921.21	19,345.38		8,384.00

Totals	82.00	48,298.97	2,414.95	50,713.92	22,232.00
Uform Totals					
Diff					



Bennett Jones

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

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: December 31, 2024
Invoice: 1614011

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	3,480.00
Less 18.00% Discount	\$	(626.40)
Less Courtesy Discount	\$	(325.00)
Total Professional Services	\$	<u>2,528.60</u>
Total Due before Tax	\$	<u>2,528.60</u>
GST/HST	\$	126.43
Total Due in CAD	\$	<u>2,655.03</u>

Due upon receipt. Bennett Jones reserves the right to charge interest at a rate not greater than 12% per annum on outstanding invoices over 30 days. We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at www.bennettjones.com. GST/HST number: 119346757 QST number: 1230818653

Date	Name	Description	Hours		Amount
09/12/24	Tim Myers	Review and provide comments on application, Updated T&Cs and MILs study and discuss same with E. Allison	3.00	\$	2,430.00
10/12/24	Erin Allison	Reviewing draft Application documents and attending to correspondence enclosing proposed edits and comments on same	2.10	\$	1,050.00
Total Hours					5.10
Professional Services					\$ 3,480.00
Less 18.00% Discount					\$ (626.40)
Less Courtesy Discount					\$ (325.00)
Total Professional Services					\$ 2,528.60

Name	Title	Hours	Rate	Amount Billed
Tim Myers	Partner	3.00	\$ 810.00	\$ 2,430.00
Erin Allison	Associate	2.10	\$ 500.00	\$ 1,050.00
				Less 18.00% Discount \$ (626.40)
				Less Courtesy Discount \$ (325.00)
				GST/HST \$ 126.43
				Total Due \$ 2,655.03



Bennett Jones

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Attention: Bryan Hunter
Director, Regulatory & Legal Services

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Remittance Statement

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GST/HST	\$	126.43
Total Due in CAD	\$	<u><u>2,655.03</u></u>



Remit by Wire Transfer

Beneficiary Name: Bennett Jones LLP
Beneficiary Address: 4500, 855 - 2nd Street SW Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 - 8th Avenue SW Calgary, AB T2P 1C4 Canada
Account Details: Bank Code: 003, Branch/Transit 00009,
CAD Acct 000091725811 [5 digit transit no + 7 digit account no]
USD Acct 000094005534 [5 digit transit no + 7 digit account no]
SWIFT Code: ROYCCAT2

If required, when wiring funds from the USA see intermediary banking information below.

Intermediary Bank JP Morgan Chase Bank New York
Intermediary Swift Code CHASUS33
Intermediary ABA Routing Code 021000021

Wire notifications can be emailed to: bennettjoneseft@bennettjones.com
For ease of processing, please include the invoice(s) number in the Details section

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Note: e-transfers are CAD only and are subject to daily limits set by the sender's bank

Remit By Visa/Mastercard/American Express

To make a payment through our secured credit card payment portal go to: <https://www.bennettjones.com/Payments>

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Bennett Jones LLP
4500, 855 2 Street SW
Calgary, AB T2P 4K7

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Bennett Jones

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

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: February 10, 2025
Invoice: 1617998

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	1,466.50
Less 15.00% Discount	\$	(219.98)
Total Professional Services	\$	<u>1,246.52</u>
Total Due before Tax	\$	<u>1,246.52</u>
GST/HST	\$	62.33
Total Due in CAD	\$	<u><u>1,308.85</u></u>

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Date	Name	Description	Hours		Amount
02/01/25	Tim Myers	Review intervener and YUB correspondence regarding registration of parties and process	0.30	\$	262.50
13/01/25	Tim Myers	Review Board order establishing hearing process and email to AEY regarding same	0.30	\$	262.50
22/01/25	Tim Myers	Email to G. Marghella, L. Brennand, and B. Hunter regarding scheduling conflict; Review email regarding fairness of process filed by M. Fraser	0.30	\$	262.50
29/01/25	Erin Allison	Reviewing and revising draft letter to the Public Utilities Board regarding process schedule; Attending to discussion and correspondence regarding same	0.70	\$	416.50
29/01/25	Tim Myers	Review and provide comments on draft letter to Board regarding scheduling conflict	0.30	\$	262.50

Total Hours		1.90
Professional Services	\$	1,466.50
Less 15.00% Discount	\$	(219.98)
Total Professional Services	\$	1,246.52

Name	Title	Hours	Rate	Amount Billed
Tim Myers	Partner	1.20	\$ 875.00	\$ 1,050.00
Erin Allison	Associate	0.70	\$ 595.00	\$ 416.50
			Less 15.00% Discount	\$ (219.98)
			GST/HST	\$ 62.33
			Total Due	\$ <u>1,308.85</u>



Bennett Jones

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Attention: Bryan Hunter
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Our File Number: 012276.00117

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Remit by Wire Transfer

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Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 - 8th Avenue SW Calgary, AB T2P 1C4 Canada
Account Details: Bank Code: 003, Branch/Transit 00009,
CAD Acct 000091725811 [5 digit transit no + 7 digit account no]
USD Acct 000094005534 [5 digit transit no + 7 digit account no]
SWIFT Code: ROYCCAT2

If required, when wiring funds from the USA see intermediary banking information below.

Intermediary Bank JP Morgan Chase Bank New York
Intermediary Swift Code CHASUS33
Intermediary ABA Routing Code 021000021

Wire notifications can be emailed to: bennettjoneseft@bennettjones.com
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THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: March 6, 2025
Invoice: 1621763

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	1,837.50
Less 15.00% Discount	\$	(275.63)
Total Professional Services	\$	<u>1,561.87</u>
Total Due before Tax	\$	<u>1,561.87</u>
GST/HST	\$	78.09
Total Due in CAD	\$	<u><u>1,639.96</u></u>

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Date	Name	Description	Hours	Amount
07/02/25	Tim Myers	Review emails from interveners regarding comments on process	0.20 \$	175.00
10/02/25	Tim Myers	Review intervener submissions related to hearing process	0.30 \$	262.50
13/02/25	Tim Myers	Review and provide comments on response to intervener comments on proposal for written process	0.50 \$	437.50
18/02/25	Tim Myers	Review Board Order establishing written hearing and amending process schedule	0.30 \$	262.50
28/02/25	Tim Myers	Undertake initial review of IRs from Board and interveners	0.80 \$	700.00
			Total Hours	2.10
			Professional Services	\$ 1,837.50
			Less 15.00% Discount	\$ (275.63)
			Total Professional Services	\$ 1,561.87

Name	Title	Hours	Rate	Amount Billed
Tim Myers	Partner	2.10 \$	875.00	\$ 1,837.50
			Less 15.00% Discount	\$ (275.63)
			GST/HST	\$ 78.09
			Total Due	\$ 1,639.96



Bennett Jones

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: March 6, 2025
Invoice: 1621763

Remittance Statement

Professional Services	\$	1,837.50
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Account Details: Bank Code: 003, Branch/Transit 00009,
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SWIFT Code: ROYCCAT2

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855 - 2nd Street SW
Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: April 8, 2025
Invoice: 1627190

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	18,875.50
Less 15.00% Discount	\$	(2,831.33)
Total Professional Services	\$	<u>16,044.17</u>
Total Due before Tax	\$	<u>16,044.17</u>
GST/HST	\$	802.21
Total Due in CAD	\$	<u>16,846.38</u>

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Date	Name	Description	Hours		Amount
06/03/25	Erin Allison	Reviewing and attending to correspondence regarding draft responses to Information Requests	3.70	\$	2,201.50
06/03/25	Tim Myers	Review and provide comments on draft IR responses	2.30	\$	2,012.50
07/03/25	Erin Allison	Reviewing and attending to correspondence regarding draft responses to Information Requests	6.40	\$	3,808.00
07/03/25	Tim Myers	Inter-office conference with with E. Allison regarding comments on IR responses; Review and provide comments on IR responses	2.30	\$	2,012.50
08/03/25	Erin Allison	Reviewing and attending to correspondence regarding draft responses to Information Requests	3.70	\$	2,201.50
09/03/25	Erin Allison	Reviewing and attending to correspondence regarding draft responses to Information Requests	1.30	\$	773.50
13/03/25	Erin Allison	Reviewing responses to Information Requests and attending to correspondence regarding same	2.80	\$	1,666.00
13/03/25	Tim Myers	Review and provide comments on revised drafts of IR responses to YUB and J. Maissan; Inter-office conference with E. Allison to discuss comments on additional IRs	4.80	\$	4,200.00
				Total Hours	27.30
				Professional Services	\$ 18,875.50
				Less 15.00% Discount	\$ (2,831.33)
				Total Professional Services	\$ 16,044.17

Name	Title	Hours	Rate	Amount Billed	
Tim Myers	Partner	9.40	\$ 875.00	\$ 8,225.00	
Erin Allison	Associate	17.90	\$ 595.00	\$ 10,650.50	
				Less 15.00% Discount	\$ (2,831.33)
				GST/HST	\$ 802.21
				Total Due	\$ 16,846.38



Bennett Jones

April 8, 2025
Page 3

Client: 012276.00117
Invoice No.: 1627190



Bennett Jones

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: April 8, 2025
Invoice: 1627190

Remittance Statement

Professional Services	\$	18,875.50
Less 15.00% Discount	\$	(2,831.33)
Total Professional Services	\$	16,044.17
Total Due before Tax	\$	16,044.17
GST/HST	\$	802.21
Total Due in CAD	\$	16,846.38



Payment Options

Electronic Funds Transfer (EFT)

Legal Name: Bennett Jones LLP
Banking Information: Royal Bank of Canada
Bank: 003
Transit: 00009
CAD Account: 1725811
USD Account: 4005534

Wire Transfer

Beneficiary: Bennett Jones LLP
Beneficiary Address: 4500, 855 - 2nd Street SW
Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 – 8th Avenue SW
Calgary, AB T2P 1C4 Canada

Interac e-Transfer

Email: bennettjoneseft@bennettjones.com
CAD only, no password required

Account Details: Bank 003, Transit 00009
Bank SWIFT Code: ROYCCAT2
Routing Code: 000300009
Beneficiary Account #: CAD Acct 000091725811
USD Acct 000094005534

Visa/Mastercard/American Express

Payment via our secured credit card payment portal go to:
<https://www.bennettjones.com/Payments>

Remit by Cheque

Attn: Accounts Receivable
Bankers Hall East, Suite 4500, 855 - 2 Street SW
Calgary, AB T2P 4K7

To ensure proper application of electronic payments, please include invoice number(s) in details section or email bennettjoneseft@bennettjones.com and provide your client name and invoice number.

If required, when wiring funds from the USA see intermediary banking information below:

Intermediary Bank: JP Morgan Chase Bank New York
Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

For AR inquiries please email AR@bennettjones.com



Bennett Jones

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

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: May 7, 2025
Invoice: 1631701

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	9,992.50
Less 15.00% Discount	\$	(1,498.88)
Total Professional Services	\$	8,493.62
Total Due before Tax	\$	8,493.62
GST/HST	\$	424.68
Total Due in CAD	\$	8,918.30

Due upon receipt. Bennett Jones reserves the right to charge interest at a rate not greater than 12% per annum on outstanding invoices over 30 days. We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at www.bennettjones.com. GST/HST number: 119346757 QST number: 1230818653

Date	Name	Description	Hours		Amount
10/04/25	Erin Allison	Reviewing draft responses to Information Requests and attending to correspondence regarding same	4.90	\$	2,915.50
10/04/25	Tim Myers	Review and provide comments on draft responses to Round 2 IRs and discuss same with E. Allison	2.00	\$	1,750.00
10/04/25	Tim Myers	Review and provide comments on additional Round 2 IR responses and discuss same with E. Allison	0.80	\$	700.00
14/04/25	Erin Allison	Reviewing draft responses to Information Requests and attending to correspondence regarding same	4.00	\$	2,380.00
14/04/25	Tim Myers	Review and provide comments on revised drafts of Round 2 IR responses and discuss same with E. Allison	2.50	\$	2,187.50
15/04/25	Erin Allison	Reviewing draft responses to Information Requests and attending to correspondence regarding same	0.10	\$	59.50
Total Hours					14.30
Professional Services					\$ 9,992.50
Less 15.00% Discount					\$ (1,498.88)
Total Professional Services					\$ 8,493.62

Name	Title	Hours	Rate	Amount Billed	
Tim Myers	Partner	5.30	\$ 875.00	\$ 4,637.50	
Erin Allison	Associate	9.00	\$ 595.00	\$ 5,355.00	
Less 15.00% Discount					\$ (1,498.88)
GST/HST					\$ 424.68
Total Due					\$ 8,918.30



Bennett Jones

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: May 7, 2025
Invoice: 1631701

Remittance Statement

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Less 15.00% Discount	\$	(1,498.88)
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Total Due before Tax	\$	8,493.62
GST/HST	\$	424.68
Total Due in CAD	\$	8,918.30



Payment Options

Electronic Funds Transfer (EFT)

Legal Name: Bennett Jones LLP
Banking Information: Royal Bank of Canada
Bank: 003
Transit: 00009
CAD Account: 1725811
USD Account: 4005534

Wire Transfer

Beneficiary: Bennett Jones LLP
Beneficiary Address: 4500, 855 - 2nd Street SW
Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 – 8th Avenue SW
Calgary, AB T2P 1C4 Canada

Interac e-Transfer

Email: bennettjoneseft@bennettjones.com
CAD only, no password required

Account Details: Bank 003, Transit 00009
Bank SWIFT Code: ROYCCAT2
Routing Code: 000300009
Beneficiary Account #: CAD Acct 000091725811
USD Acct 000094005534

Visa/Mastercard/American Express

Payment via our secured credit card payment portal go to:
<https://www.bennettjones.com/Payments>

Remit by Cheque

Attn: Accounts Receivable
Bankers Hall East, Suite 4500, 855 - 2 Street SW
Calgary, AB T2P 4K7

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Intermediary Bank: JP Morgan Chase Bank New York
Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

For AR inquiries please email AR@bennettjones.com



Bennett Jones

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

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: June 11, 2025
Invoice: 1637757

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	847.00
Less 15.00% Discount	\$	(127.05)
Total Professional Services	\$	<u>719.95</u>
Total Due before Tax	\$	<u>719.95</u>
GST/HST	\$	36.00
Total Due in CAD	\$	<u><u>755.95</u></u>

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Date	Name	Description	Hours		Amount
09/05/25	Tim Myers	Review proceeding record and schedule; Email to G. Marghella regarding lack of intervener evidence and request to accelerate proceeding schedule	0.30	\$	262.50
13/05/25	Tim Myers	Review and provide comments on draft letter to PUB requesting acceleration of argument deadlines	0.40	\$	350.00
23/05/25	Tim Myers	Inter-office conference with E. Allison regarding preparation of final argument; Email to G. Marghella regarding argument deadline	0.20	\$	175.00
27/05/25	Erin Allison	Reviewing draft points prepared for written Argument	0.10	\$	59.50
Total Hours					1.00
Professional Services					\$ 847.00
Less 15.00% Discount					\$ (127.05)
Total Professional Services					\$ 719.95

Name	Title	Hours	Rate	Amount Billed
Tim Myers	Partner	0.90	\$ 875.00	\$ 787.50
Erin Allison	Associate	0.10	\$ 595.00	\$ 59.50
Less 15.00% Discount				\$ (127.05)
GST/HST				\$ 36.00
Total Due				\$ 755.95



Bennett Jones

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: June 11, 2025
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Payment Options

Electronic Funds Transfer (EFT)

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Banking Information: Royal Bank of Canada
Bank: 003
Transit: 00009
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Wire Transfer

Beneficiary: Bennett Jones LLP
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Calgary, AB T2P 4K7 Canada
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Bank Address: 339 – 8th Avenue SW
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Email: bennettjoneseft@bennettjones.com
CAD only, no password required

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Beneficiary Account #: CAD Acct 000091725811
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Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

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855 - 2nd Street SW
Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: July 8, 2025
Invoice: 1641007

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	18,133.50
Less 15.00% Discount	\$	(2,720.03)
Total Professional Services	\$	<u>15,413.47</u>
Total Due before Tax	\$	<u>15,413.47</u>
GST/HST	\$	770.67
Total Due in CAD	\$	<u>16,184.14</u>

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Date	Name	Description	Hours		Amount
03/06/25	Erin Allison	Drafting written Argument and attending to correspondence regarding same	1.40	\$	833.00
04/06/25	Erin Allison	Drafting written Argument and attending to correspondence regarding same	0.50	\$	297.50
04/06/25	Tim Myers	Inter-office conference with E. Allison to discuss preparation of final argument	0.40	\$	350.00
05/06/25	Erin Allison	Drafting Argument	0.70	\$	416.50
06/06/25	Erin Allison	Drafting Argument and attending to correspondence regarding same	5.70	\$	3,391.50
06/06/25	Tim Myers	Review and provide comments on draft final argument	1.50	\$	1,312.50
09/06/25	Erin Allison	Revising and attending to correspondence regarding draft Argument	0.40	\$	238.00
09/06/25	Tim Myers	Review comments on argument from G. Marghella and discuss same with E. Allison	0.50	\$	437.50
10/06/25	Erin Allison	Reviewing Intervener Argument and attending to correspondence regarding same	0.20	\$	119.00
10/06/25	Tim Myers	Review final argument of UCG and make comments on same for purposes of reply argument	0.60	\$	525.00
11/06/25	Erin Allison	Revising draft Argument and attending to correspondence regarding same	1.80	\$	1,071.00
12/06/25	Erin Allison	Reviewing and revising draft Argument and attending to correspondence regarding same	0.40	\$	238.00
12/06/25	Tim Myers	Review comments on argument provided by YEC and discuss same with E. Allison prior to finalizing argument for filing with YUB	0.50	\$	437.50
13/06/25	Tim Myers	Review intervener arguments and	1.40	\$	1,225.00

Date	Name	Description	Hours	Amount
		prepare comments for reply argument		
16/06/25	Erin Allison	Reviewing Intervener arguments and notes on same; Attending to correspondence regarding same and regarding the preparation of Reply Argument	0.70 \$	416.50
16/06/25	Tim Myers	Review comments on intervener arguments provided by G. Marghella and discuss same with E. Allison	0.50 \$	437.50
18/06/25	Erin Allison	Drafting written Reply Argument	2.10 \$	1,249.50
19/06/25	Erin Allison	Drafting Reply Argument	1.80 \$	1,071.00
20/06/25	Erin Allison	Drafting and revising Reply Argument and attending to correspondence regarding same	3.00 \$	1,785.00
20/06/25	Tim Myers	Review and provide comments on draft reply argument and discuss same with E. Allison	1.50 \$	1,312.50
24/06/25	Erin Allison	Reviewing and revising draft Reply Argument and attending to correspondence regarding same	0.30 \$	178.50
25/06/25	Tim Myers	Review intervener reply arguments and discuss need for further comment with E. Allison	0.70 \$	612.50
30/06/25	Erin Allison	Reviewing Intervener Reply Arguments and attending to correspondence regarding same	0.30 \$	178.50
			Total Hours	26.90
			Professional Services	\$ 18,133.50
			Less 15.00% Discount	\$ (2,720.03)
			Total Professional Services	\$ 15,413.47

Name	Title	Hours	Rate	Amount Billed
Tim Myers	Partner	7.60 \$	875.00 \$	6,650.00
Erin Allison	Associate	19.30 \$	595.00 \$	11,483.50
			Less 15.00% Discount	\$ (2,720.03)



GST/HST	\$	770.67
Total Due	\$	<u>16,184.14</u>



Bennett Jones

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: July 8, 2025
Invoice: 1641007

Remittance Statement

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Less 15.00% Discount	\$	(2,720.03)
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Total Due before Tax	\$	15,413.47
GST/HST	\$	770.67
Total Due in CAD	\$	16,184.14



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Bank: 003
Transit: 00009
CAD Account: 1725811
USD Account: 4005534

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Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 – 8th Avenue SW
Calgary, AB T2P 1C4 Canada

Interac e-Transfer

Email: bennettjoneseft@bennettjones.com
CAD only, no password required

Account Details: Bank 003, Transit 00009
Bank SWIFT Code: ROYCCAT2
Routing Code: 000300009
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USD Acct 000094005534

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Intermediary ABA Routing Code: 021000021

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Calgary, Alberta T2P 4K7

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: October 8, 2025
Invoice: 1655719

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	2,695.00
Less 15.00% Discount	\$	(404.25)
Total Professional Services	\$	<u>2,290.75</u>
Total Due before Tax	\$	<u>2,290.75</u>
GST/HST	\$	114.54
Total Due in CAD	\$	<u>2,405.29</u>

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Date	Name	Description	Hours		Amount
08/09/25	Tim Myers	Complete initial review of YUB decision	0.70	\$	612.50
09/09/25	Tim Myers	Complete review of YUB decision and email G. Marghella regarding same	0.50	\$	437.50
06/10/25	Tim Myers	Review email from G. Marghella regarding directions to be addressed in compliance filing and discuss same with E. Allison	0.30	\$	262.50
06/10/25	Erin Allison	Reviewing draft sections of Compliance Filing and attending to correspondence regarding same	0.90	\$	535.50
07/10/25	Tim Myers	Review and provide comments on response to Board directions for compliance filing and discuss same with E. Allison	0.90	\$	787.50
07/10/25	Erin Allison	Attending to correspondence regarding draft Compliance Filing	0.10	\$	59.50
Total Hours					3.40
Professional Services					\$ 2,695.00
Less 15.00% Discount					\$ (404.25)
Total Professional Services					\$ 2,290.75

Name	Title	Hours	Rate	Amount Billed	
Tim Myers	Partner	2.40	\$ 875.00	\$ 2,100.00	
Erin Allison	Associate	1.00	\$ 595.00	\$ 595.00	
Less 15.00% Discount					\$ (404.25)
GST/HST					\$ 114.54
Total Due					\$ 2,405.29



Bennett Jones

THE YUKON ELECTRICAL COMPANY LIMITED
100, 1100 - FRONT STREET
WHITEHORSE, YT Y1A 3T4

Attention: Bryan Hunter
Director, Regulatory & Legal Services

Re: Updates to Terms and Conditions
Our File Number: 012276.00117

Date: October 8, 2025
Invoice: 1655719

Remittance Statement

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Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

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ATCO Electric Yukon (AEY)
Disbursements

AEY Procedural Conference Expenses														
Vendor	Invoice Number	Date(s)	Expense Type	Expense Description	Invoice Subtotal	GST	Tip	Subtotal Excluding Tip	Invoice Total	YUB Allowed	YUB Allowed Rate	Quantity/ # of People	Total Scale	Total Above Scale
Black Press Group	BPI11629	1/31/2025	Advertising	Yukon News - Display ROP (Notice of Application Ad)	2,280.75	114.03		2,280.75	2,394.78	Other - Notice of Application Advertisements (Actual Cost)	2,280.75	1.00	2,280.75	-
						-		-	-				-	-
						-		-	-				-	-
						-		-	-				-	-
						-		-	-				-	-
Totals					-	-		-	-				2,280.75	-

Misc Advertising 2,280.75

Bill To

Atco Electric Yukon
 Yukon Electrical Company Ltd
 ATTN: Accounts Payable
 1100 Front St # 100
 Whitehorse, YT Y1A 3T4

Advertiser

Atco Electric Yukon
 Brand Name: Atco Electric Yukon
 Account No: 105058
 1100 Front St # 100
 Whitehorse, YT Y1A 3T4

Invoice Summary	
Account No.	105058
Invoice Date	31 Jan 2025
Amount Due	\$ 2,394.78
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 2,280.75
Ordered By	Erin Newell	Tax Amount: GST	\$ 114.03
Campaign Number	140160	Payments Applied	\$ 0.00
Description	Notice of Application and Hearing	Payment Due Amount	\$ 2,394.78
Marketing Campaign			
Sales Rep	YKN.Gabrielle Castro		

Comments

If you are on automatic payment, your total amount due will be charged on February 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Atco Electric Yukon
 Yukon Electrical Company Ltd
 1100 Front St # 100
 Whitehorse, YT Y1A 3T4

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion	
Yukon News - Display ROP	510977	17 Jan 2025	17 Jan 2025	Notice of Application and Hearing	General	30.00	\$ 760.25	
PO #:				3 Columns x 10 Inches				
Click Here For Tearsheet								
							<i>Tax Amount: \$ 38.01</i>	
Yukon News - Display ROP	510977	22 Jan 2025	22 Jan 2025	Notice of Application and Hearing	General	30.00	\$ 760.25	
PO #:				3 Columns x 10 Inches				
Click Here For Tearsheet								
							<i>Tax Amount: \$ 38.01</i>	
Yukon News - Display ROP	510977	24 Jan 2025	24 Jan 2025	Notice of Application and Hearing	General	30.00	\$ 760.25	
PO #:				3 Columns x 10 Inches				
Click Here For Tearsheet								
							<i>Tax Amount: \$ 38.01</i>	

YUB Scale of Costs

Legal Fees

Years at the bar	\$ Per Hour
Student	140
1-4 years	240
5-7 years	280
8-12 years	320
12+ years	350

Consultant Fees

Years of Experience	\$ Per Hour
1-4 years	120
5-7 years	160
8-12 years	230
12+ years	270
Secretarial or Support Staff	45

Meals - per Government of Yukon Rates (incld tax)

Breakfast	23.3
Lunch	21.3
Dinner	61.45

https://yukonutlitiesboard.ca/pdf/Rules%20of%20Practice%20and%20Policy/1517_YUB%20Scale%20of%20Costs%20-%20FINAL.pdf

4.1 Professional fees

This scale of costs provides a sliding scale for professional fees; as the professional's experience increases, so will his or her value and wage. The Board emphasizes that the maximum allowable hourly rates will not be awarded as a matter of course. Rather, the Board will assess each claim upon its individual merits and will only approve the maximum fee when it has been demonstrated that such a charge is warranted by the work performed. **The Board allows professionals only half of their hourly rate for travel time.**

Claims for professional fees must be accompanied by a statement of account that must include the following:

- The date of activity undertaken;
- A description of the activity undertaken with sufficient detail to allow the Board to understand the nature of the activity and how it relates to the issues being advanced by the eligible participant; and
- The time incurred with respect to each described service.

a. Legal fees

Articling students: \$140 per hour
 One to four years at the bar: \$240 per hour
 Five to seven years at the bar: \$280 per hour
 Eight to 12 years at the bar: \$320 per hour
 More than 12 years at the bar: \$350 per hour

Legal fees are deemed to include all overhead charges implicit in the normal operation of a law firm. The Board will not award legal fees for secretarial or support staff work.

b. Fees of consultants, analysts, and experts and support staff

One to four years of experience: \$120 per hour
 Five to seven years of experience: \$160 per hour
 Eight to 12 years of experience: \$230 per hour
 More than 12 years of experience: \$270 per hour
 Secretarial or support staff who are not part of the office staff of the consultants, analysts or experts: \$45 per hour.

The Board will not recognize claims for overhead based upon percentages of the fees or expenses claimed.

4.2 Expenses

The Board will not consider expense claims that are based upon percentages of the fees claimed. All receipts relating to a claim for disbursements must be legible and clearly identify the date upon which the receipt was issued. **Unless otherwise stated, the Board will not request clarification for receipts that do not satisfy these requirements, and the related claim may not be approved.**

a. Office expenses

The Board will consider claims for the following office disbursements incurred throughout the eligible participant's involvement in the proceeding:

- courier charges
- long-distance telephone calls
- photocopies or printing charges (10 cents per page)
- postage
- transcripts (must be accompanied by a receipt)

The Board does not require eligible claimants to submit receipts for the above disbursements (other than transcripts) with their initial costs claims. Eligible claimants should, however, retain receipts for such expenses, in the event the Board requests the receipts.

Office expenses other than those listed above may be listed as miscellaneous, with a short explanation of the expenses claimed and receipts attached.

b. Personal expenses

The Board will consider claims for the following personal expenses that are incurred during an oral hearing:

Meals

The maximum allowable daily claim for meals is in accordance with current Government of Yukon rates. Claims for meals are restricted to the duration of an oral hearing. Tips are not claimable. Receipts are required for all meals claimed, with the date of the meal marked on the receipt.

Accommodation

The maximum daily claim for accommodation will be based on the allowable rates for accommodations as specified in the most current Accommodation and Car Rental Directory published by Public Works and Government Services Canada (or a renamed successor document). Claims for accommodation are restricted to the duration of an oral hearing. Receipts must accompany all claims for accommodation.

Travel

The Board's mileage rate for automobile travel in accordance with current Government of Yukon rates. This portion of a claim is restricted to travel distances of 50 km or greater from the hearing venue.

The Board will recognize claims for airfare at economy rates or less. Claims for airfare are restricted to an oral hearing. Receipts are required and must clearly identify the date of departure and arrival.

Taxi

Taxi claims are restricted to an oral hearing. Taxi receipts need not accompany the claim. Tips are not claimable. However, a participant should retain such receipts in the event that the Board requests the receipts.

Parking

Parking claims are restricted to an oral hearing. Parking receipts need not accompany the claim. However, an eligible claimant should retain such receipts in the event that the Board requests the receipts.

4.3 Fees and Honorarium of Unrepresented Intervener

An intervener who has not hired legal counsel or a consultant may claim for the number of hours spent in preparing its evidence and submissions in a proceeding. The hourly rate of an intervener shall not exceed \$100 per hour and will be determined by the Board when assessing the costs claim.

4.4 Attendance Honorarium

An unrepresented intervener may claim an honorarium of \$50 for each half day of attendance at an oral hearing.

<https://www.canada.ca/en/revenue-agency/corporate/about-canada-revenue-agency/cra/travel-directive/appendix-b-meals-allowances-april-2024.html>

Effective: April 1, 2023

1. Travel in Canada

1. Travel in Canada	Canadian \$ (Taxes Included)			
	Canada (All Provinces & USA (except Alaska))	Yukon & Alaska	Northwest Territories	Nunavut
1.1 Meal allowances				
Breakfast	23.00	24.35	26.80	29.40
Lunch	23.90	22.35	32.55	35.90
Dinner	58.60	64.45	69.00	95.65
Meal allowance total	105.50	111.15	128.35	161.15

Appendix B: Meals and Allowances

Effective: April 1, 2023

The meal table are reviewed every 12 months and updated, if any, are effective as of April 1 and October 1. Travelers will receive meeting fee portion (75%) of the meal and incidental expense allowances starting on the 1st consecutive calendar day and 75% percent (25%) of the meal allowance on the 1st consecutive calendar day onwards in the same day that travel location when temporary residence or furnished apartment are available for travellers in the area surrounding the duty travel location, or when travellers choose to stay in private accommodations.

1. Travel in Canada

1. Travel in Canada	Canadian \$ (Taxes Included)			
	Canada (All Provinces & USA (except Alaska))	Yukon & Alaska	Northwest Territories	Nunavut
1.1 Meal allowances				
Breakfast	23.00	24.35	26.80	29.40
Lunch	23.90	22.35	34.20	36.50
Dinner	61.60	66.95	71.20	97.20
Meal allowance total	111.50	118.40	138.70	163.10

<https://ehelv-acrd.tpscc-pwsc.gc.ca/preface-eng.aspx#canadian>

Canadian city rate limits

The Canadian city rate limits listed below are provided only as a guide to help determine reasonable accommodation costs. The list below is in alphabetical order by city. These limits are expressed in Canadian dollars and exclude service charges and local taxes. If a city name doesn't appear in the list, the city rate limit is \$100, as approved by Treasury Board. Employees are encouraged to contact the government travel service contractor for the selection of accommodations, where listings in the directory are unavailable.

In an effort to simplify and reduce the number of city rate limits, single limits were established for larger metropolitan areas as well as other cities. As such, the following cities appearing in bold letters are the ones that will appear in the city rate limit tables below and the limit that applies to them also applies to the cities listed beside them (listed in alphabetical order by province):

C (Canada)

City	Prov	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Calgary	AB	261	261	261	252	252	252	252	252	252	261	261	261

W (Canada)

City	Prov	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Wainwright	AB	134	134	134	136	136	136	136	136	136	136	136	134
Warman	SK	120	120	120	120	127	127	127	127	127	120	120	120
Westlock	AB	142	142	142	142	142	142	142	142	142	142	142	142
Wetaskiwin	AB	128	128	128	128	128	128	128	128	128	128	128	128
Weyburn	SK	129	129	129	129	129	129	129	129	129	129	129	129
Whitecourt	AB	124	124	124	124	124	124	124	124	124	124	124	124
Whitehorse	YT	201	208	208	208	230	241	241	241	241	208	208	208

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 ATCO Electric Yukon (AEY) for participation in a proceeding before the Yukon Utilities Board with respect to the following Application: Terms and Conditions of Service Application 1, Tony

Martino _____, of the (city/town) of Edmonton and the Territory/Province of Alberta, MAKE OATH (OR AFFIRM) AND SAY THAT:

- 1) I am the Senior Manager Regulatory of the cost claimant ATCO Electric Yukon (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 \$ 24,512.75 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ NIL.
- 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 N/A.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the Province/Territory of Alberta on (date) Oct. 8, 2025.

Notary Public or Commissioner of Oaths



David R. Holman
Barrister & Solicitor

Signature of Affiant



TONY MARTINO