



**THE YUKON ELECTRICAL COMPANY LIMITED**

An **ATCO** Company

April 3, 2009

Yukon Utilities Board  
Box 31728  
Whitehorse, YK Y1A 6L3

Attention: Ms. Wendy Shanks  
Board Chair

Dear Ms. Shanks:

**RE: Yukon Electrical Company Limited  
2008-2009 General Rate Application  
Hearing Cost Claim**

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In response to the Yukon Utilities Board's (the "Board") March 27, 2009 letter, Yukon Electrical Company Limited ("YECL") provides its submissions regarding the costs it incurred in the above noted proceeding.

The 2008-2009 GRA proceeding was initiated by the application of YECL, filed with the Board on April 30, 2008 (the "Application"). The Application requested approval of among other things, revenue requirements for the years 2008 and 2009.

By Notice dated May 23, 2008, the Board established the process for the 2008-2009 GRA proceeding for which costs are claimed herein. The process established by the Board allowed for a Pre-Hearing Conference, Information Requests on YECL evidence, Intervener Evidence, Information Requests on Intervener Evidence, Rebuttal Evidence and an oral hearing. As applicant, YECL was required to play an active role in all aspects of the proceeding.

The oral hearing took place from October 7, 2008 through October 9, 2008 in Whitehorse. Pursuant to the Board's directions, written argument and reply argument followed. The proceeding closed on November 10, 2008. The Board's decision was issued on February 19, 2009.

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## **Justification of Costs**

YECL submits that in view of the nature and complexity of the proceeding that the costs incurred by it were reasonable and were directly and necessarily related to its effective participation. YECL further submits that it acted responsibly and contributed to a better understanding of the issues to be decided by the Board.

### Use of Consultants

YECL retained the services of Foster Associates to provide expert testimony on a fair return comprised of both an appropriate capital structure and a return on equity for the test period 2008-2009.

Ms. K.C. McShane had primary responsibility for the work performed by Foster Associates. Ms. McShane not only supervised the preparation of the written testimony but also provided oral testimony. Ms. McShane is a very experienced expert in the cost of capital and has conducted numerous cost of capital studies. As reflected in the cost claim, other individuals employed by Foster Associates supported Ms. McShane in the preparation of the study, as necessary.

Gannett Fleming Inc. was engaged to conduct a depreciation study related to the hydro and diesel production, distribution and general plant systems of YECL. Mr. L. Kennedy had primary responsibility for the work performed by Gannett Fleming. Mr. Kennedy supervised the preparation of the written testimony and provided oral testimony. Mr. Kennedy is an experienced consultant in depreciation and has conducted numerous depreciation studies and appeared as a witness many times before various regulatory Boards. As reflected in the cost claim, other individuals employed by Gannett Fleming supported Mr. Kennedy in the preparation of the depreciation study, as necessary.

ATCO Electric costs relate to evidence on load forecast and revenue forecast for YECL provided by ATCO Electric's Pricing group. As noted in UCG-YECL-51 minor internal costs relating to both Phase I and Phase II were included in the Regulatory Hearing costs and were not included in the forecast Administrative costs for YECL. As such the Phase I related costs are part of this cost submission. Costs submitted are the actual loaded costs for the individuals involved.

YECL retained Bennett Jones LLP to represent its interests in the 2007-2008 GRA proceeding. External legal counsel was required by YECL to participate effectively.

L.G. Keough provided the majority of the legal services required. Mr. Keough has extensive experience before energy tribunals.

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For the 2008-2009 GRA, Mr. Keough was responsible for, among other things:

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

Other counsel and students were involved in minor roles as circumstances dictated. The participation of these counsel and students-at-law was limited to research and providing legal support to Mr. Keough in relation to miscellaneous issues. YECL notes that the involvement of these other counsel was relatively minimal. YECL further submits that such legal services were engaged only at times required for purposes of the 2008-2009 GRA, at necessary and appropriate levels of experience.

In summary, it is submitted that all expert consultant fees were reasonable and directly and necessarily related to YECL's participation in the 2008-2009 GRA proceeding. Legal assistance was provided on a cost effective basis utilizing counsel with the appropriate level of experience to provide the required legal services. YECL respectfully submits that the external consultant and legal costs incurred were reasonable in light of the nature and complexity of the issues at hand particularly having regard to the breadth of the regulatory issues raised in the proceeding.

#### Duplication of Effort

As Applicant, there was no duplication of effort with interveners. Intervenors took positions opposed to those being advanced by YECL.

Furthermore, as addressed above, there was no duplication of external consultant services.

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Reasonableness of Costs Incurred

In addition to the assistance provided by Foster Associates, Gannett Fleming and Bennett Jones LLP, YECL relied extensively on internal staff. YECL respectfully submits that it made every effort to act responsibly and conduct itself in the most cost-effective manner possible. Costs incurred in relation to YECL's participation were those necessary to fulfill its role as Applicant.

As such, YECL is of the view that the costs it has incurred are reasonable, and in line with the scope, nature and complexity of the proceeding. YECL incurred reasonable costs that were directly and necessarily related to its effective participation in the proceeding. It acted prudently and responsibly, avoiding duplication of effort and restricting its submissions to relevant issues and arguments. Overall, its participation contributed to a better understanding of the issues before the Board.

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

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

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

Yours truly,

**Original Signed By:**

David Freedman  
Director, Regulatory

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**YUKON UTILITIES BOARD**

**Summary of Total Costs Claimed  
(exclusive of GST)**

Date : April 3, 2009

| <b>Company</b>           | <b>Total Fees</b> | <b>Total Disbursements</b> | <b>Total Fees &amp; Disbursements</b> |
|--------------------------|-------------------|----------------------------|---------------------------------------|
| <b>Bennett Jones</b>     | 62,052.50         | 3,178.56                   | 65,231.06                             |
| <b>Foster Associates</b> | 75,302.49         | 5,824.99                   | 81,127.48                             |
| <b>Gannett Fleming</b>   | 71,500.00         | 1,345.62                   | 72,845.62                             |
| <b>ATCO Electric</b>     | 35,099.44         | 9,006.67                   | 44,106.11                             |
| <b>YECL</b>              |                   | 8,535.80                   | 8,535.80                              |
| <b>Total</b>             | <b>243,954.43</b> | <b>27,891.64</b>           | <b>271,846.07</b>                     |

**Claimant  
Yukon Electrical Company Limited  
2008-2009 GRA**

**YUKON UTILITIES BOARD**

**Summary of Professional Fees Claimed**

Date: April 3, 2009

(exclusive of GST)

| Company           | Preparation    |                   | Attendance  |                  | Argument & Reply |                  | Total Hours    | Total Fees        |
|-------------------|----------------|-------------------|-------------|------------------|------------------|------------------|----------------|-------------------|
|                   | Hours          | Fees              | Hours       | Fees             | Hours            | Fees             |                |                   |
| Bennett Jones     | 161.0          | 35,360.84         | 36.0        | 8,100.00         | 84.5             | 18,591.66        | 281.5          | 62,052.50         |
| Foster Associates | 369.0          | 69,902.49         | 16.0        | 3,600.00         | 8.0              | 1,800.00         | 393.0          | 75,302.49         |
| Gannett Fleming   | 453.5          | 66,700.00         | 16.0        | 3,200.00         | 8.0              | 1,600.00         | 477.5          | 71,500.00         |
| ATCO Electric     | 438.0          | 35,099.44         |             |                  |                  |                  | 438.0          | 35,099.44         |
| <b>Total</b>      | <b>1,421.5</b> | <b>207,062.77</b> | <b>68.0</b> | <b>14,900.00</b> | <b>100.5</b>     | <b>21,991.66</b> | <b>1,590.0</b> | <b>243,954.43</b> |

**Claimant**  
**Yukon Electrical Company Limited**  
**2008-2009 GRA**

**YUKON UTILITIES BOARD**

**Summary of Disbursements Claimed**

Date: April 3, 2009

| Disbursements Claimed<br>(exclusive of GST) | Name of Claimant<br>Bennett Jones | Name of Claimant<br>Foster Associates | Name of Claimant<br>Gannett Fleming | Name of Claimant<br>ATCO Electric | Name of Claimant<br>YECL | Total<br>Disbursements |
|---|-----------------------------------|---------------------------------------|-------------------------------------|-----------------------------------|--------------------------|------------------------|
| Airfare                                     | 2,494.54                          | 5,232.01                              | 1,047.62                            | 7,109.67                          |                          | 15,883.84              |
| Accommodation                               | 447.00                            | 592.98                                | 298.00                              | 1,897.00                          |                          | 3,234.98               |
| Mileage                                     |                                   |                                       |                                     |                                   |                          | 0.00                   |
| Taxi  |                                   |                                       |                                     |                                   |                          | 0.00                   |
| Parking                                     |                                   |                                       |                                     |                                   |                          | 0.00                   |
| Transcripts                                 |                                   |                                       |                                     |                                   | 2,774.90                 | 2,774.90               |
| Postage                                     |                                   |                                       |                                     |                                   |                          | 0.00                   |
| Courier                                     |                                   |                                       |                                     |                                   | 72.67                    | 72.67                  |
| Advertising Workshops/Hearings              |                                   |                                       |                                     |                                   | 3,324.47                 | 3,324.47               |
| Long distance Telephone/fax                 | 237.02                            |                                       |                                     |                                   |                          | 237.02                 |
| Internal photocopying                       |                                   |                                       |                                     |                                   |                          | 0.00                   |
| External printing                           |                                   |                                       |                                     |                                   | 1,938.34                 | 1,938.34               |
| Travel                                      |                                   |                                       |                                     |                                   |                          | 0.00                   |
| Misc Supplies & Services                    |                                   |                                       |                                     |                                   | 425.42                   | 425.42                 |
| <b>Total</b>                                | <b>3,178.56</b>                   | <b>5,824.99</b>                       | <b>1,345.62</b>                     | <b>9,006.67</b>                   | <b>8,535.80</b>          | <b>27,891.64</b>       |

**Claimant**  
**Yukon Electrical Company Limited**  
**2008-2009 GRA**

**YECL 2008-2009 GRA COSTS****Bennett Jones--legal**

| <b>Invoice</b>        | <b>Inv Date</b>   | <b>Claimed<br/>Disb.</b> | <b>Hours</b>       | <b>Legal Fees<br/>Allowable</b> |
|-----------------------|-------------------|--------------------------|--------------------|---------------------------------|
| 726237                | 07/09/12          |                          | 1.0                | 225.00                          |
| 731473                | 07/10/19          |                          | 1.3                | 292.50                          |
| 735045                | 07/11/15          |                          | 1.1                | 247.50                          |
| 749031                | 08/02/25          | 2.18                     | 0.3                | 67.50                           |
| 758638                | 08/05/14          |                          | 14.7               | 3,307.50                        |
| 762189                | 08/06/13          |                          | 0.2                | 45.00                           |
| 767606                | 08/07/22          | 1,153.91                 | 16.6               | 3,735.00                        |
| 770758                | 08/08/21          | 3.28                     | 5.2                | 1,170.00                        |
| 773933                | 08/09/22          | 0.24                     | 43.7               | 9,832.50                        |
| 783211                | 08/11/27          |                          | 141.6              | 31,860.00                       |
| 783211                | 08/11/27          |                          | 2.0                | 450.00                          |
| 783211                | 08/11/27          | 231.32                   | 25.7               | 4,497.50                        |
| 784461                | 08/12/08          | 1,340.63                 | 28.1               | 6,322.50                        |
|                       |                   | <b>2,731.56</b>          | <b>281.5</b>       | <b>62,052.50</b>                |
| <b>Disbursements:</b> |                   |                          |                    |                                 |
|                       | <b>Accommodat</b> | <b>447.00</b>            |                    |                                 |
|                       |                   | <b>3,178.56</b>          |                    | <b>3,178.56</b>                 |
|                       |                   |                          | <b>Total Claim</b> | <b>65,231.06</b>                |

# Bennett Jones LLP

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

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

Our File Number: 012276.00081

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

*600.00*  
*GRA*

Date: 12/09/07  
Invoice: 726237

| Date     | Professional Services   |
|----------|---|
| 01/08/07 | Conference call with Messrs. Grattan, Babyn and Pitzel re timing and issues   |
| 21/08/07 | Reviewing correspondence re timing and coordination of Phase I and Phase II Applications for YECL and YEC; Preparation of e-mail re same; Reviewing draft letter and related e-mail; Preparation of e-mail re same; Reviewing final version of letter |

|                  |           |                      |
|------------------|-----------|----------------------|
| Total Fees       | \$        | 600.00               |
| GST              | \$        | 36.00                |
| <b>TOTAL DUE</b> | <b>\$</b> | <b><u>636.00</u></b> |

BENNETT JONES LLP

PER 

|             |             |
|-------------|-------------|
| VENDOR No.  | 291         |
| VOUCHER No. | JB071231-02 |
| CHECK No.   |             |

# **Bennett Jones** LLP

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

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

Our File Number: 012276.00081

*780.50*  
*GRA*

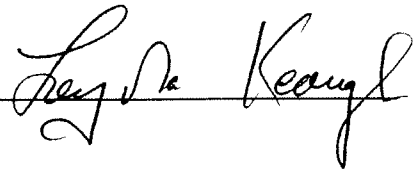
THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

Date: 19/10/07  
Invoice: 731473

| Date     | Professional Services   |
|----------|---|
| 06/09/07 | Reviewing various materials re ROE/CS issues; Preparation of e-mail re ROE/CS issues for upcoming proceedings; Reviewing correspondence re same; Telephone call with Mr. Grattan re related matters |
| 07/09/07 | Reviewing materials for discussion on GRA issues; Conference call to discuss same   |

|                  |           |                      |
|------------------|-----------|----------------------|
| Total Fees       | \$        | 780.00               |
| GST              | \$        | 46.80                |
| <b>TOTAL DUE</b> | <b>\$</b> | <b><u>826.80</u></b> |

BENNETT JONES LLP

PER 

VENDOR No. 298  
VOUCHER No. JB071231102  
CHECK No. \_\_\_\_\_

# **Bennett Jones** LLP

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

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

660.00 GRA

Our File Number: 012276.00081

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

Date: 15/11/07  
Invoice: 735045

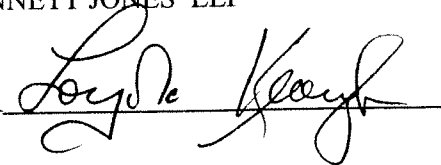
**Date**

**Professional Services**

19/10/07 Telephone call with Board Counsel re YECL Phase I and II filings; Conference call with Messrs. Babyn and Grattan re same; Follow-up calls with Board Counsel and Mr. Grattan

|                  |           |                      |
|------------------|-----------|----------------------|
| Total Fees       | \$        | 660.00               |
| GST              | \$        | 39.60                |
| <b>TOTAL DUE</b> | <b>\$</b> | <b><u>699.60</u></b> |

BENNETT JONES LLP

PER 

|             |             |
|-------------|-------------|
| VENDOR No.  | 298         |
| VOUCHER No. | JR071231-02 |
| CHEQUE No.  |             |

# Bennett Jones LLP

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

Our File Number: 012276.00081

*197/2008*

|             |             |
|-------------|-------------|
| VENDOR No.  | 298         |
| VOUCHER No. | JK080415.01 |
| CHEQUE No.  |             |

THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: 2008/2009 GTA/LGK

Date: 25/02/08  
 Invoice: 749031

**Date**

**Professional Services**

07/01/08 Telephone call with Board Counsel re timing and planning re EIA filing; Telephone call with Mr. Grattan re same

Total Fees \$ 195.00

**Date**

**Other Charges**

07/01/08 Long Distance Phone Charges - 780-420-7492 2.18

Total Other Charges \$ 2.18

Total Fees and Other Charges \$ 197.18

GST \$ 9.86

TOTAL DUE \$ 207.04

| Lawyer       | Title   | Hours | Rate   | Amount |
|--------------|---------|-------|--------|--------|
| L. G. Keough | Partner | 0.30  | 650.00 | 195.00 |

BENNETT JONES LLP

PER *L. G. Keough*

*GRA 67.50  
2.18*

# Bennett Jones LLP

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

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

Our File Number: 012276.00081

THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: 2008/2009 GTA/LGK

298  
 JR 08-0731-02

GRA  
 9555.00

Date: 14/05/08  
 Invoice: 758638

| Date     | Professional Services  | Total Fees | \$ | 9,555.00 |
|----------|--|------------|----|----------|
| 09/04/08 | Reviewing draft Application and comments thereon   |            |    |          |
| 10/04/08 | Reviewing materials for meeting to review draft Application; Meeting to review/revise draft Application and discussion of Application issues |            |    |          |
| 10/04/08 | Reviewing correspondence re GRA issues; Preparation of notes re same   |            |    |          |
| 28/04/08 | Reviewing revisions to draft Application and Project Group meeting re same   |            |    |          |
|          |  | Total Fees | \$ | 9,555.00 |

| Date     | Disbursements  | Total Disbursements | \$ | 1,172.97 |
|----------|--|---------------------|----|----------|
| 10/04/08 | Travel Expense - Airfare re Travel to Edmonton; April 9-10, 2008       |                     |    | 619.33   |
| 10/04/08 | Travel Expense - Car Rental re Travel to Edmonton; April 9-10, 2008    |                     |    | 94.94    |
| 10/04/08 | Travel Expense - Parking re Travel to Edmonton; April 9-10, 2008       |                     |    | 62.10    |
| 10/04/08 | Travel Expense - Fuel re Travel to Edmonton; April 9-10, 2008          |                     |    | 11.91    |
| 10/04/08 | Travel Expense - Accommodation re Travel to Edmonton; April 9-10, 2008 |                     |    | 382.79   |
| 10/04/08 | Travel Expense - Phone re Travel to Edmonton; April 9-10, 2008         |                     |    | 1.90     |
|          |  | Total Disbursements | \$ | 1,172.97 |

| Date     | Disbursements Incurred As Your Agent (Nontaxable)                      | Total Disbursements Incurred As Your Agent | \$ | 15.31 |
|----------|--|--|----|-------|
| 10/04/08 | Travel Expense - Accommodation re Travel to Edmonton; April 9-10, 2008 |  |    | 15.31 |
|          |  | Total Disbursements Incurred As Your Agent | \$ | 15.31 |

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 4.3% per annum on outstanding invoices after 30 days. G.S.T.: R119346757  
 We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at [www.bennettjones.ca](http://www.bennettjones.ca) or contact our Privacy Officer by writing to our offices in Calgary, Edmonton or Toronto.

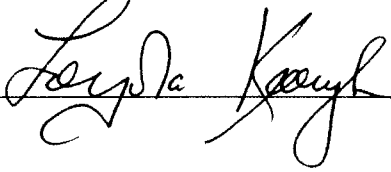
GST \$ 536.40

TOTAL DUE \$ 11,279.68

| Lawyer       | Title   | Hours | Rate   | Amount   |
|--------------|---------|-------|--------|----------|
| L. G. Keough | Partner | 14.70 | 650.00 | 9,555.00 |

BENNETT JONES LLP

PER



# Bennett Jones LLP

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

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

Our File Number: 012276.00081

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

298  
JR080731-02

GTA  
430

Date: 13/06/08  
Invoice: 762189

**Date** **Professional Services**  
21/05/08 Reviewing PUB Order 2008-4 and related materials

|                  |           |                      |
|------------------|-----------|----------------------|
| Total Fees       | \$        | 130.00               |
| GST              | \$        | 6.50                 |
| <b>TOTAL DUE</b> | <b>\$</b> | <b><u>136.50</u></b> |

| Lawyer       | Title   | Hours | Rate   | Amount |
|--------------|---------|-------|--------|--------|
| L. G. Keough | Partner | 0.20  | 650.00 | 130.00 |

BENNETT JONES LLP

PER

*Loyola Keough*

G R A  
45.00

# Bennett Jones LLP

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

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

Our File Number: 012276.00081

THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: 2008/2009 GTA/LGK

298  
 JR 080917.02  
 GRA  
 HT 11.973.91

Date: 22/07/08  
 Invoice: 767606

| Date     | Professional Services   | Total Fees | \$ | 10,790.00 |
|----------|---|------------|----|-----------|
| 05/06/08 | Reviewing correspondence re YECL Application; Reviewing related materials and Intervener Motions; Conference call re same   |            |    |           |
| 08/06/08 | Reviewing various background materials for Pre-hearing Conference   |            |    |           |
| 09/06/08 | Reviewing various materials and correspondence re Pre-hearing Conference  |            |    |           |
| 11/06/08 | Reviewing materials for Pre-Hearing conference; Discussion of issues re same  |            |    |           |
| 12/06/08 | Reviewing materials for and attendance at Pre-hearing Conference; Meeting to discuss Application issues; Debrief and discussion of follow-up issues   |            |    |           |
| 15/06/08 | Reviewing materials re UCG Notice of Motion; Reviewing reply thereto  |            |    |           |
| 16/06/08 | Reviewing/revising draft Reply to Motion; Finalizing same   |            |    |           |
| 22/06/08 | Reviewing submission on interim refundable rates issue; Preparation of draft Reply submission   |            |    |           |
| 23/06/08 | Reviewing Board correspondence re interim rates; Reviewing draft Reply and revisions thereto; Revising draft submission; Conference call to discuss Board directions for additional information |            |    |           |
| 24/06/08 | Reviewing/revising Reply submission; Discussion re same   |            |    |           |
| 26/06/08 | Reviewing comments regarding Reply Submission; Revising same  |            |    |           |
|          |   | Total Fees | \$ | 10,790.00 |

| Date     | Disbursements   | Total Disbursements | \$ | 987.39 |
|----------|---|---------------------|----|--------|
| 12/06/08 | Travel Expense - Airfare re Travel to Juneau and Whitehorse, Jun 9-12, 2008       |                     |    | 802.67 |
| 12/06/08 | Travel Expense - Parking re Travel to Juneau and Whitehorse, Jun 9-12, 2008       |                     |    | 45.72  |
| 12/06/08 | Travel Expense - Accommodation re Travel to Juneau and Whitehorse, Jun 9-12, 2008 |                     |    | 139.00 |
|          |   | Total Disbursements | \$ | 987.39 |

Statement of Account TERMS: Due upon receipt. Bennett Jones LLP reserves the right to charge interest at a rate not greater than 3.3% per annum on outstanding invoices after 30 days. G.S.T.: R119346757  
 We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at [www.bennettjones.ca](http://www.bennettjones.ca) or contact our Privacy Officer by writing to our offices in Calgary, Edmonton or Toronto.

| Date     | Disbursements Incurred As Your Agent (Nontaxable)                              |                               |
|----------|--|-------------------------------|
| 12/06/08 | Travel Expense - Airfare re Travel to Juneau and Whitehorse, Jun 9-12, 2008    | 110.33                        |
| 12/06/08 | Travel Expense - Train Fare re Travel to Juneau and Whitehorse, Jun 9-12, 2008 | 56.19                         |
|          | Total Disbursements Incurred As Your Agent                                     | \$ 166.52                     |
|          |  | GST \$ 588.87                 |
|          |  | <u>TOTAL DUE \$ 12,532.78</u> |

| Lawyer       | Title   | Hours | Rate   | Amount    |
|--------------|---------|-------|--------|-----------|
| L. G. Keough | Partner | 16.60 | 650.00 | 10,790.00 |

BENNETT JONES LLP

PER



# Bennett Jones LLP

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

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

Our File Number: 012276.00081

GRA  
3383.28

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

Date: 21/08/08  
Invoice: 770758

| Date     | Professional Services   | Total Fees | \$ | 3,380.00 |
|----------|---|------------|----|----------|
| 17/07/08 | Reviewing I.R.s to YECL; Reviewing correspondence and draft letter re time extension and comments thereon; Telephone call with Mr. Freedman re same |            |    |          |
| 18/07/08 | Reviewing various correspondence re request for time extension for I.R.s; Reviewing various I.R.s   |            |    |          |
| 21/07/08 | Reviewing various submissions re I.R. filing deadline; Preparation of e-mail re same; Reviewing draft YECL letter and comments thereon              |            |    |          |
| 24/07/08 | Reviewing Board Order 2008-7; Discussion with Mr. Freedman re same; Reviewing various I.R.s; Conference call to discuss approach to same            |            |    |          |
| 25/07/08 | Reviewing various correspondence re YECL issues and matters for I.R.s/hearing   |            |    |          |
|          |   | Total Fees | \$ | 3,380.00 |

| Date     | Other Charges                             | Total Other Charges | \$ | 3.28 |
|----------|---|---------------------|----|------|
| 09/04/08 | Long Distance Phone Charges -403-238-0955 |                     |    | 0.46 |
| 10/04/08 | Long Distance Phone Charges -403-238-0955 |                     |    | 0.40 |
| 17/07/08 | Long Distance Phone Charges -780-420-5420 |                     |    | 2.42 |
|          |   | Total Other Charges | \$ | 3.28 |

298  
JR 081203.02

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|                              |    |                 |
|------------------------------|----|-----------------|
| Total Fees and Other Charges | \$ | <u>3,383.28</u> |
| GST                          | \$ | 169.16          |
| TOTAL DUE                    | \$ | <u>3,552.44</u> |

| Lawyer       | Title   | Hours | Rate   | Amount   |
|--------------|---------|-------|--------|----------|
| L. G. Keough | Partner | 5.20  | 650.00 | 3,380.00 |

BENNETT JONES LLP

PER \_\_\_\_\_

# Bennett Jones LLP

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

GRA  
28405.24

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

298

JKOP1203-02

Our File Number: 012276.00081

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

Date: 22/09/08  
Invoice: 773933

| Date     | Professional Services  |
|----------|--|
| 02/08/08 | Reviewing draft Responses to I.R.s and comments thereon  |
| 03/08/08 | Reviewing various correspondence re I.R. Responses and comments  |
| 08/08/08 | Reviewing correspondence from Ms. McShane re I.R. Responses; Telephone call with Ms. McShane re same; Reviewing correspondence on various I.R. Responses             |
| 10/08/08 | Reviewing draft Responses to I.R.s and comments thereon  |
| 11/08/08 | Reviewing draft Responses to I.R.s and comments thereon  |
| 12/08/08 | Reviewing draft I.R. Responses and comments thereon  |
| 13/08/08 | Reviewing draft I.R. Responses and materials for review session  |
| 14/08/08 | Application Group meeting to review/revise Responses to I.R.s; Discussion of various related issues  |
| 15/08/08 | Application Group meeting to review/revise Responses to I.R.s; Discussion of various related issues  |
| 18/08/08 | Reviewing revised version of I.R.s and comments thereon and related business cases; Reviewing correspondence re same; Preparation of e-mail re same                  |
| 25/08/08 | Reviewing follow-up I.R.s and e-mail re same; Reviewing draft letter and comments thereon  |
| 27/08/08 | Reviewing PUB correspondence re response to UCG request; Reviewing e-mails re same; Reviewing revised version of letter  |
| 29/08/08 | Reviewing correspondence re Responses to I.R.s; Reviewing e-mails re same  |
| 30/08/08 | Reviewing letters re requests for additional I.R. Responses and e-mails regarding same; Reviewing various Application materials and preparation for witness briefing |

Total Fees \$ 28,405.00

| Date     | Other Charges                              |         |
|----------|--|---------|
| 12/06/08 | Long Distance Phone Charges - 403-238-0955 | 0.24    |
|          | Total Other Charges                        | \$ 0.24 |

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Total Fees and Other Charges \$ 28,405.24

| Date     | Disbursements  |           |
|----------|--|-----------|
| 15/08/08 | Travel Expense - Parking re Travel to Whitehorse, Aug 13-15, 2008  | X 68.57   |
| 15/08/08 | Food and Beverage - Meals re Travel to Whitehorse, Aug 13-15, 2008 | X 257.20  |
|          | Total Disbursements  | \$ 325.77 |

| Date     | Disbursements Incurred As Your Agent (Nontaxable)                  |                     |
|----------|--|---------------------|
| 15/08/08 | Food and Beverage - Meals re Travel to Whitehorse, Aug 13-15, 2008 | X 59.95             |
|          | Total Disbursements Incurred As Your Agent                         | \$ 59.95            |
|          | GST  | \$ 1,436.55         |
|          | TOTAL DUE  | <u>\$ 30,227.51</u> |

| Lawyer       | Title   | Hours | Rate   | Amount    |
|--------------|---------|-------|--------|-----------|
| L. G. Keough | Partner | 43.70 | 650.00 | 28,405.00 |

BENNETT JONES LLP

PER \_\_\_\_\_

*X - not claimed*

# Bennett Jones<sup>LLP</sup>

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

GRA  
97,518.82

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

Our File Number: 012276.00081

298  
JR 08/1203.02

THE YUKON ELECTRICAL COMPANY LIMITED  
Re: 2008/2009 GTA/LGK

Date: 27/11/08  
Invoice: 783211

| Date     | Professional Services  |
|----------|--|
| 01/09/08 | Reviewing various Application materials; Preparation of mock-cross for witness preparation session   |
| 02/09/08 | Reviewing draft letter to the PUB; Revising draft letter and discussion re same; Discussion with Messrs. Freedman and Grattan re same  |
| 03/09/08 | Telephone call with Mr. Freedman re issues; Reviewing materials for witness preparation; Preparation of mock-cross   |
| 04/09/08 | Reviewing various materials for witness preparation session; Reviewing Intervener filings; Discussion of issues with Mr. Freedman  |
| 07/09/08 | Reviewing various hearing materials; Preparation of mock-cross for witness preparation   |
| 08/09/08 | Reviewing materials for and attendance at witness preparation session  |
| 08/09/08 | Discussion with Mr. Keough regarding possible legal issues for YUB hearing   |
| 09/09/08 | Reviewing materials for and attendance at witness preparation session  |
| 10/09/08 | Reviewing materials for and attendance at witness preparation session; Discussion of hearing issues; Reviewing Board Decision on further I.R. Responses; Reviewing correspondence re evidence and Intervener I.R.s |
| 11/09/08 | Reviewing I.R.s to Interveners and e-mails re same; Reviewing UCG filing and Board correspondence re same  |
| 12/09/08 | Reviewing materials regarding possible legal issues  |
| 12/09/08 | Reviewing various correspondence and filings to the Board  |
| 13/09/08 | Reviewing draft Responses to Supplementary I.R.s; Preparation of e-mail re same  |
| 15/09/08 | Reviewing materials and case law on possible legal issues  |
| 16/09/08 | Reviewing materials and case law on possible legal issues  |
| 17/09/08 | Reviewing PUB Orders and correspondence from Interveners; Reviewing draft reply and comments thereon; Preparation of e-mail re same; Discussion of Intervener I.R. Responses and non-response from UCG             |
| 18/09/08 | Reviewing YEC filing and related Board Order; Reviewing correspondence re presentation of expert   |

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| Date     | Professional Services  |
|----------|--|
|          | witnesses and timing   |
| 19/09/08 | Reviewing materials regarding additional legal issues  |
| 22/09/08 | Reviewing additional I.R.s regarding depreciation issues and materials; E-mail to Messrs. Freedman and Baer regarding same; Drafting letter and comments thereon             |
| 22/09/08 | Reviewing law regarding retroactive ratemaking; Preparing memorandum   |
| 23/09/08 | Meeting with Ms. Hutchinson legal issues and precedents  |
| 23/09/08 | Discussing statutory interpretation with Ms. Bilsland regarding YUB legal issues; Preparation of memorandum re same  |
| 24/09/08 | Reviewing UGA Responses to I.R.s; Reviewing various correspondence re same; Preparation of letter to the Board re status   |
| 24/09/08 | Preparing memorandum re legal issues   |
| 25/09/08 | Telephone call with Board Counsel re Scheduling issues; Reviewing correspondence from YEC; Reviewing Board Order 2008-12 and discussion re same                              |
| 25/09/08 | Discussing memorandum with Mr. Keough; Preparing memorandum regarding legal issues and review of materials re same   |
| 26/09/08 | Reviewing various materials re hearing issues and witness preparation  |
| 26/09/08 | Preparing memorandum regarding legal issues and review of materials re same  |
| 27/09/08 | Reviewing Application materials and issue briefs   |
| 29/09/08 | Reviewing research memorandum and comments thereon   |
| 29/09/08 | Preparing memorandum regarding legal issues and review of materials re same  |
| 29/09/08 | Reviewing PUB Order and correspondence; Reviewing various materials re witness and Hearing preparation   |
| 30/09/08 | Reviewing various materials for witness preparation; Reviewing correspondence from the PUB; Various e-mails re hearing issues  |
| 01/10/08 | Reviewing various materials for witness preparation session  |
| 02/10/08 | Reviewing various materials for witness preparation and hearing  |
| 03/10/08 | Reviewing various materials re hearing and witness preparation   |
| 04/10/08 | Reviewing various materials for hearing and witness preparation; Reviewing ROE/CS and depreciation evidence and issues for hearing   |
| 05/10/08 | Reviewing materials for hearing and attendance at witness preparation session; Discussion of hearing issues  |
| 06/10/08 | Reviewing materials for hearing; Attendance at witness preparation; Preparing of opening comments for hearing; Discussion of various hearing issues                          |
| 07/10/08 | Reviewing materials for hearing; Discussion of issues; Attendance at hearing; Reviewing various Undertakings; Meeting with Ms. McShane and Mr. Kennedy re issues for hearing |
| 08/10/08 | Reviewing materials for and attendance at hearing; Reviewing transcripts; Reviewing materials for Undertaking responses  |
| 09/10/08 | Reviewing materials and transcripts for hearing; Attendance at hearing and debriefing; Discussion of   |

| Date     | Professional Services  |            |              |
|----------|--|------------|--------------|
|          | issues for Argument  |            |              |
| 10/10/08 | Reviewing transcripts; Preparation of notes for Argument; Discussion of various hearing issues                                       |            |              |
| 13/10/08 | Reviewing transcripts; Preparation of notes for Argument   |            |              |
| 14/10/08 | Reviewing hearing materials and transcripts re Argument issues; Reviewing draft responses to Undertakings and correspondence re same |            |              |
| 15/10/08 | Reviewing transcripts; Preparation of notes for Argument   |            |              |
| 17/10/08 | Reviewing various hearing materials and transcripts; Preparation of points for Argument  |            |              |
| 18/10/08 | Reviewing various hearing materials and transcripts; Preparation of points for Argument  |            |              |
| 19/10/08 | Reviewing materials for and preparation of draft Argument  |            |              |
| 20/10/08 | Reviewing materials for Argument; Preparing/revising same  |            |              |
| 21/10/08 | Reviewing materials for Argument; Reviewing comments on draft Argument and various related correspondence                            |            |              |
| 22/10/08 | Reviewing comments on draft Argument; Reviewing various hearing materials; Revising draft of Argument                                |            |              |
| 23/10/08 | Reviewing comments on revised draft Argument and e-mail re same  |            |              |
| 27/10/08 | Finalizing YECL Argument and review of correspondence re same  |            |              |
|          |  | Total Fees | \$ 97,287.50 |

| Date     | Other Charges  |                              |                     |
|----------|--|------------------------------|---------------------|
| 08/08/08 | Long Distance Phone Charges - 301-664-7852                       |                              | 0.32                |
| 13/08/08 | Long Distance Phone Charges - 403-238-0955                       |                              | 1.76                |
| 14/08/08 | Long Distance Phone Charges - 403-238-0955                       |                              | 0.64                |
| 15/09/08 | Library Computer Search - QL for September 1-30, 2008 re Calgary |                              | 80.00               |
| 22/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 30.00               |
| 22/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 21.00               |
| 22/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 49.00               |
| 29/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 7.00                |
| 29/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 7.00                |
| 29/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 3.50                |
| 29/09/08 | Library Computer Search Westlaw eCarswell re Calgary             |                              | 28.00               |
| 17/10/08 | Long Distance Phone Charges - 867-668-4231                       |                              | 3.10                |
|          |  | Total Other Charges          | \$ 231.32           |
|          |  | Total Fees and Other Charges | <u>\$ 97,518.82</u> |

**Date Disbursements**

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|          |   |                  |
|----------|---|------------------|
| 23/09/08 | Travel Expense - Airfare re Trip to Vancouver       | 394.34           |
| 23/09/08 | Travel Expense - Taxi re Trip to Vancouver          | 35.24            |
| 23/09/08 | Travel Expense - Parking re Trip to Vancouver       | 68.57            |
| 23/09/08 | Travel Expense - Accommodation re Trip to Vancouver | 358.00           |
| 23/09/08 | Travel Expense - Phone re Trip to Vancouver         | 1.00             |
|          | <b>Total Disbursements</b>                          | <b>\$ 857.15</b> |

|             |   |  |  |
|-------------|---|--|--|
| <b>Date</b> |   | <b>Disbursements Incurred As Your Agent (Nontaxable)</b> |  |
| 23/09/08    | Travel Expense - Accommodation re Trip to Vancouver | 35.80  |  |
|             | <b>Total Disbursements Incurred As Your Agent</b>   | <b>\$ 35.80</b>  |  |
|             | <b>GST</b>  | <b>\$ 4,918.80</b>                                       |  |
|             | <b>TOTAL DUE</b>                                    | <b>\$ <u>103,330.57</u></b>                              |  |

| Lawyer         | Title     | Hours  | Rate   | Amount    |
|----------------|-----------|--------|--------|-----------|
| L. G. Keough   | Partner   | 141.60 | 650.00 | 92,040.00 |
| J. D. Bilsland | Associate | 2.00   | 375.00 | 750.00    |
| C. Hutchinson  | Student   | 25.70  | 175.00 | 4,497.50  |

BENNETT JONES LLP

PER \_\_\_\_\_

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# Bennett Jones LLP

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

*GRA  
 19,605.63*

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

Our File Number: 012276.00081

*298  
 JK090119.01*

THE YUKON ELECTRICAL COMPANY LIMITED  
 Re: 2008/2009 GTA/LGK

Date: 08/12/08  
 Invoice: 784461

| Date     | Professional Services  |
|----------|--|
| 02/11/08 | Reviewing Intervener Arguments; Preparation of notes for Reply   |
| 03/11/08 | Reviewing various hearing materials and Arguments; Preparation of draft Reply Argument   |
| 03/11/08 | Reviewing PUB correspondence re YEC hearing schedule and process   |
| 04/11/08 | Reviewing various Application materials and Arguments; Preparation of draft Reply Argument and revisions thereto; Reviewing various correspondence re comments for Reply |
| 05/11/08 | Reviewing various comments on draft Reply; Telephone call with Mr. Grattan re sales issue; Preparation of e-mails re same; Preparation of revised Reply Argument         |
| 06/11/08 | Reviewing/revising draft Reply Argument; Reviewing various correspondence re same  |
| 07/11/08 | Reviewing additional comments on draft Reply Argument; Reviewing various e-mails re same; Preparation of final Reply Argument and review of same                         |
| 10/11/08 | Reviewing/finalizing Reply Argument; Reviewing e-mails re same; Reviewing various Reply Arguments  |
| 11/11/08 | Reviewing Intervener Arguments; Preparation of e-mail re inclusion of new evidence in Argument; Preparation of draft letter re same                                      |
| 12/11/08 | Reviewing/revising draft letter to the PUB; E-mail re same   |
| 20/11/08 | Reviewing various submissions on Yukon Electrical's filing; Preparation of draft reply   |

Total Fees           \$   18,265.00

| Date                | Disbursements                                  |                 |
|---------------------|--|-----------------|
| 12/11/08            | Travel Expense - Airfare re Trip to Whitehorse | 1,226.34        |
| 12/11/08            | Travel Expense - Parking re Trip to Whitehorse | 114.29          |
| 12/11/08            | Travel Expense - Meal re Trip to Whitehorse    | <i>X</i> 101.88 |
| Total Disbursements |  | \$   1,442.51   |

*X - not claimed*

| Date     | Disbursements Incurred As Your Agent (Nontaxable) |                  |                            |
|----------|---|------------------|----------------------------|
| 12/11/08 | Travel Expense - Meal re Trip to Whitehorse       | X                | 25.00                      |
|          | Total Disbursements Incurred As Your Agent        | \$               | 25.00                      |
|          |   | GST              | \$ 985.38                  |
|          |   | <b>TOTAL DUE</b> | <b>\$ <u>20,717.89</u></b> |

| Lawyer       | Title   | Hours | Rate   | Amount    |
|--------------|---------|-------|--------|-----------|
| L. G. Keough | Partner | 28.10 | 650.00 | 18,265.00 |

BENNETT JONES LLP

PER *L. G. Keough*

*X - not claimed*





**YECL 2008-2009 GRA COSTS**

**Foster Associates--cost of capital**

| Invoice                               | Inv Date | Consultant                | US Exch             |                    | Disb.<br>(Cdn\$)    | TOTAL               |                  | Hours     | Cdn<br>per hour | B                    |                     | TOTAL |
|---------------------------------------|----------|---------------------------|---------------------|--------------------|---------------------|---------------------|------------------|-----------|-----------------|----------------------|---------------------|-------|
|                                       |          |                           | (US\$)              |                    |                     | (Cdn\$)             | (Cdn\$)          |           |                 | Non-<br>Allowable    | ALLOWED             |       |
| 3053-5-28-08                          | 08/05/28 | K. McShane                | \$ 9,450.00         | \$ (56.70)         | \$ 9,393.30         | \$ 9,393.30         | 42.00            | \$ 223.65 |                 |                      | \$ 9,393.30         |       |
| 3053-5-28-08                          | 08/05/28 | K. Morgan                 | \$ 7,920.00         | \$ (47.52)         | \$ 7,872.48         | \$ 7,872.48         | 48.00            | \$ 164.01 |                 |                      | \$ 7,872.48         |       |
| 3053-5-28-08                          | 08/05/28 | S. Miller                 | \$ 2,805.00         | \$ (16.83)         | \$ 2,788.17         | \$ 2,788.17         | 17.00            | \$ 164.01 |                 |                      | \$ 2,788.17         |       |
|                                       |          |                           | <b>\$ 20,175.00</b> | <b>\$ (121.05)</b> | <b>\$ 20,053.95</b> | <b>\$ 20,053.95</b> | <b>107.00</b>    |           |                 |                      | <b>\$ 20,053.95</b> |       |
| 3053-9-15-08-1                        | 09/15/28 | K. McShane                | \$ 18,450.00        | \$ 1,107.00        | \$ 19,557.00        | \$ 19,557.00        | 82.00            | \$ 238.50 |                 | (1,107.00)           | \$ 18,450.00        |       |
| 3053-9-15-08-1                        | 09/15/28 | K. Morgan                 | \$ 11,880.00        | \$ 712.80          | \$ 12,592.80        | \$ 12,592.80        | 72.00            | \$ 174.90 |                 |                      | \$ 12,592.80        |       |
| 3053-9-15-08-1                        | 09/15/28 | S. Miller                 | \$ 6,105.00         | \$ 366.30          | \$ 6,471.30         | \$ 6,471.30         | 37.00            | \$ 174.90 |                 |                      | \$ 6,471.30         |       |
| 3053-9-15-08-1                        | 09/15/28 | Admin Support             | \$ 1,440.00         | \$ 86.40           | \$ 1,526.40         | \$ 1,526.40         | 16.00            | \$ 95.40  |                 |                      | \$ 1,526.40         |       |
|                                       |          |                           | <b>\$ 37,875.00</b> | <b>\$ 2,272.50</b> | <b>\$ 40,147.50</b> | <b>\$ 40,147.50</b> | <b>207.00</b>    |           |                 | (1,107.00)           | <b>\$ 39,040.50</b> |       |
| 3053-12-15-08-2                       | 08/12/05 | K. McShane                | \$ 10,350.00        | \$ 2,360.84        | \$ 12,710.84        | \$ 12,710.84        | 46.00            | \$ 276.32 |                 | (2,360.84)           | \$ 10,350.00        |       |
| 3053-12-15-08-2                       | 08/12/05 | K. Morgan                 | \$ 3,960.00         | \$ 903.28          | \$ 4,863.28         | \$ 4,863.28         | 24.00            | \$ 202.64 |                 |                      | \$ 4,863.28         |       |
| 3053-12-15-08-2                       | 08/12/05 | Admin Support             | \$ 810.00           | \$ 184.76          | \$ 994.76           | \$ 994.76           | 9.00             | \$ 110.53 |                 |                      | \$ 994.76           |       |
|                                       |          |                           | <b>\$ 15,120.00</b> | <b>\$ 3,448.87</b> | <b>\$ 18,568.87</b> | <b>\$ 18,568.87</b> | <b>79.00</b>     |           |                 | (2,360.84)           | <b>\$ 16,208.04</b> |       |
| <b>TOTAL FEES</b>                     |          |                           | <b>\$ 73,170.00</b> | <b>\$ 5,600.32</b> | <b>\$ 78,770.32</b> | <b>\$ 78,770.32</b> | <b>\$ 393.00</b> |           |                 | <b>\$ (3,467.84)</b> | <b>\$ 75,302.49</b> |       |
| 3053-12-15-08-2                       | 08/12/05 | Disbursements             | \$ 4,260.25         | \$ 971.76          | \$ 5,232.01         | \$ 5,232.01         |                  |           |                 |                      | \$ 5,232.01         |       |
|                                       |          | Other \$CDN Disbursements |                     |                    | \$ 294.98           | \$ 294.98           |                  |           |                 |                      | \$ 294.98           |       |
| <b>TOTAL DISBURSEMENTS</b>            |          |                           |                     |                    | <b>\$ 5,824.99</b>  | <b>\$ 5,824.99</b>  |                  |           |                 |                      | <b>\$ 5,824.99</b>  |       |
| <b>TOTAL FEES &amp; DISBURSEMENTS</b> |          |                           | <b>\$ 77,430.25</b> | <b>\$ 6,572.09</b> | <b>\$ 84,002.34</b> | <b>\$ 84,595.32</b> |                  |           |                 | <b>\$ (3,467.84)</b> | <b>\$ 81,127.48</b> |       |

Invoice No.: 3053-5-28-08

TO:

Date: May 28, 2008

Mr. Rob Pitzel  
Supervisor Financial Services  
Yukon Electrical Company Limited  
100 - 1100 1st Avenue  
Whitehorse, YT Y1A 3T4  
Canada

P.O. No.: 17662

In Account With  
**FOSTER ASSOCIATES, INC.**  
4550 MONTGOMERY AVENUE, SUITE 350N  
BETHESDA, MD 20814  
TELEPHONE (301) 664-7859  
FAX (301) 664-7810

*Note: invoice has been  
MR'd & has now  
been forwarded to*

*Edmonton  
for processing  
(in the US account)*

*Robbin  
08/13*

For Professional Services  
Preparation of Cost of Capital Testimony  
(March-April 2008)

*(\*)  
Total Canadian charges  
of 20,053.95  
reflect a credit of  
-121.05 for US  
exchange*

U.S. \$

|                                |                     |                         |
|--------------------------------|---------------------|-------------------------|
| Ms. K. C. McShane              | 42 hrs. @ \$225/hr. | \$ 9,450                |
| Ms. K. E. Morgan               | 48 hrs. @ \$165/hr. | \$ 7,920                |
| Mr. S. Miller                  | 17 hrs. @ \$165/hr. | \$ <u>2,805</u>         |
| <b>TOTAL (IN U.S. DOLLARS)</b> |                     | <b><u>\$ 20,175</u></b> |

No Time Spent in Canada  
Withholding Tax Does NOT Apply

|               |                    |
|---------------|--------------------|
| Requisition # | 63590              |
| Release #     | 1                  |
| P.O. #        | 17662              |
| Received      | <i>[Signature]</i> |
| Date          | Jun 10/08          |

*\* Note: US exchange  
applied to this  
invoice  
Total Canadian  
20,053.95  
13204*

Invoice No.: 3053-9-15-08-1

TO:

Date: September 15, 2008

Mr. Rob Pitzel  
Supervisor Financial Services  
Yukon Electrical Company Limited  
100 - 110 1<sup>st</sup> Avenue  
Whitehorse, YT Y1A 3T4  
Canada

P.O. No.: 17662

In Account With  
**FOSTER ASSOCIATES, INC.**  
4550 MONTGOMERY AVENUE, SUITE 350N  
BETHESDA, MD 20814  
TELEPHONE (301) 664-7859  
FAX (301) 664-7810

Y10867 72100  
YT50400

*(\*) Total Canadian charges of 37,912.88 included 37.88 for US exchange 13204*

|           |                    |
|-----------|--------------------|
| Request # | 72222              |
| Release # | 2                  |
| P.O. #    | 17662              |
| Received  | <i>[Signature]</i> |
| Date      | Sept 30/08         |

**For Professional Services  
Yukon Electric  
Responses to Information Requests  
(July-August 2008)**

*Also Oct/08 charges of 2,234.62 related to US exchange for this US\$ payment*

|                   |                     | <u>U.S. \$</u>  |
|-------------------|---------------------|-----------------|
| Ms. K. C. McShane | 82 hrs. @ \$225/hr. | \$ 18,450       |
| Ms. K. E. Morgan  | 72 hrs. @ \$165/hr. | \$ 11,880       |
| Mr. S. Miller     | 37 hrs. @ \$165/hr. | \$ 6,105        |
| Admin. Support    | 16 hrs. @ \$ 90/hr. | <u>\$ 1,440</u> |

**TOTAL (IN U.S. DOLLARS) \$ 37,875**

*Jaime Rahm  
Sept. 26 /08*

No Time Spent in Canada  
Withholding Tax Does NOT Apply

*\* Note - US exchange applied to this invoice  
Total Cd\$ 40,117.50*

TO:

Mr. Rob Pitzel  
 Supervisor Financial Services  
 Yukon Electrical Company Limited  
 100 - 110 1<sup>st</sup> Avenue  
 Whitehorse, YT Y1A 3T4  
 Canada

|               |           |
|---------------|-----------|
| Requisition # | 79414     |
| Release #     | 3         |
| P.O. #        | 17662     |
| Received      | 6/18 A    |
| Date          | Dec 16/08 |

Date: December 5, 2008  
 P.O. No.: 17662

SENT TO EDM  
 0012 17  
 AHL

In Account With  
**FOSTER ASSOCIATES, INC.**  
 4550 MONTGOMERY AVENUE, SUITE 350N  
 BETHESDA, MD 20814  
 TELEPHONE (301) 664-7859  
 FAX (301) 664-7810

410867 72100

⊗  
 Note:  
 Jan/09 charges  
 of 270.27 &  
 4,470.25  
 relate to US  
 exchange  
 for this  
 US\$ payment

**For Professional Services  
 Yukon Electrical  
 Preparation and Appearance for  
 Cross-Examination,  
 Assistance with Argument and Reply  
 (September-November 2008)**

|                   |                     | <u>U.S. \$</u>      |
|-------------------|---------------------|---------------------|
| Ms. K. C. McShane | 46 hrs. @ \$225/hr. | \$ 10,350.00        |
| Ms. K. E. Morgan  | 24 hrs. @ \$165/hr. | \$ 3,960.00         |
| Admin. Support    | 9 hrs. @ \$ 90/hr.  | <u>\$ 810.00</u>    |
| Total Labor       |                     | <u>\$ 15,120.00</u> |

Out-of-Pocket Expenses

|                                  |                    |
|----------------------------------|--------------------|
| Air Fare (Washington/Whitehorse) | \$ 4,260.25        |
| Hotel (Toronto on route)         | <u>294.98</u>      |
| Total Out-of-Pocket Expenses     | <u>\$ 4,555.23</u> |

Sub Total \$ 19,675.23

**Withholding Tax for Time Spent in Canada**

Ms. McShane: 8 hrs x \$225/hr. x 15% \$( 270.00 )

**TOTAL (IN U.S. DOLLARS)**

Note: US  
 holding tax  
 applied to  
 this invoice  
 with CdN  
 \$ 19,405.23  
 23,829.56



Sheraton Gateway Hotel in Toronto  
 International Airport  
 Terminal 3, Box 3000  
 Toronto AMF, Ontario L5P 1C4 Canada  
 T 905 672 7000 F 905 672 7100  
 sheraton.com/gatewaytoronto

Come back soon | Au plaisir de vous revoir

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO  
 AGENT DE VOYAGES / PORTER AU COMPTE DE

Ms Kathleen Mcshane  
 4550 Montgomery Ave  
 Bethesda, MD 20814-3304

Room | Chambre 403  
 Rate | Tarif 279.00  
 No. pers. | N° pers. 1  
 Folio | Dossier 782953 EX-A  
 Page 1  
 Arrive | Arrivée 06-OCT-08 23:45  
 Depart | Départ 07-OCT-08  
 Payment | Paiement AX

| DATE      | REFERENCE   RÉFÉRENCE | DESCRIPTION               | CHARGES / CREDIT   FRAIS / CRÉDIT |
|-----------|-----------------------|---------------------------|-----------------------------------|
| 06-OCT-08 | RT403                 | Room Charge - Retail      | 279.00                            |
| 06-OCT-08 | RT403                 | Destination Marketing Fee | 7.98                              |
| 06-OCT-08 | RT403                 | GST On DMF                | 0.39                              |
| 06-OCT-08 | RT403                 | Rooms GST                 | 13.95                             |
| 06-OCT-08 | RT403                 | Rooms PST                 | 13.95                             |
| 07-OCT-08 | AX                    | American Express          | 315.27-                           |
|           |                       | Balance Due               | 0.00                              |

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

| Date      | Room   | Food/Bev | Phone | Taxes | Other | Total  | Payment |
|-----------|--------|----------|-------|-------|-------|--------|---------|
| 06-OCT-08 | 279.00 | 0.00     | 0.00  | 36.27 | 0.00  | 315.27 | 0.00    |
| Total     | 279.00 | 0.00     | 0.00  | 36.27 | 0.00  | 315.27 | 0.00    |

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!  
 \*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges  
 Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais

Signature \_\_\_\_\_

Ms Kathleen Mcshane  
 FOLIO 782953 06-OCT-08

Member of Starwood Preferred Guest  
 Membre de Starwood Preferred Guest



Sheraton Gateway Hotel in Toronto  
 International Airport  
 Terminal 3, Box 3000  
 Toronto ON, Ontario L5P 1C4 Canada  
 T 905 672 7000 F 905 672 7100  
 sheraton.com/gatewaytoronto

Come back soon | Au plaisir de vous revoir

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO  
 AGENT DE VOYAGES / PORTER AU COMPTE DE

Ms Kathleen Mcshane  
 4550 Montgomery Ave  
 Bethesda, MD 20814-3304

Room | Chambre 403  
 Rate | Tarif 279.00  
 No pers | N° pers 1  
 Folio | Dossier 782953 EX-A  
 Page 2  
 Arrive | Arrivée 06-OCT-08 23:45  
 Depart | Départ 07-OCT-08  
 Payment | Paiement AX

| DATE | REFERENCE   RÉFÉRENCE | DESCRIPTION | CHARGES / CREDIT   FRAIS / CRÉDIT |
|------|-----------------------|-------------|-----------------------------------|
|------|-----------------------|-------------|-----------------------------------|

GST Summary for your stay:

|                                 |              |
|---------------------------------|--------------|
| Room Revenue GST                | 13.95        |
| Food & Beverage GST             | 0.00         |
| Photo/Fax/Copy Services GST     | 0.00         |
| Other Revenue GST               | 0.39         |
| <b>Total GST for your stay:</b> | <b>14.34</b> |

Sheraton Gateway Hotel GST Vendor # 140047879

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais

Signature

Ms Kathleen Mcshane  
 FOLIO 782953 06-OCT-08

Member of Starwood Preferred Guest®  
 Membre de Starwood Preferred Guest®

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please print this itinerary / receipt for your reference.**

**Booking reference:** F115171

**Name:**  
**E-mail:**  
**Form of payment:**

**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

[International Reservations](#)  
 Alert me of flight changes  
[Flight notification](#)

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

| Flight                        | From                                   | To  | Aircraft | Booking class | Status    |
|-------------------------------|--|---|----------|---------------|-----------|
| AC4725                        | Washington Dulles (IAD)                | Toronto Pearson (YYZ)                       | E70      | U             | Confirmed |
| <i>Operated by:</i>           | Mon 06-Oct 2008                        | Mon 06-Oct 2008                             |          |               |           |
| <i>United Airlines</i>        | 21:46                                  | 23:21 - TERMINAL T1                         |          |               |           |
| AC1171                        | Toronto Pearson (YYZ)                  | Vancouver (YVR)                             | 763      | U             | Confirmed |
|                               | Tue 07-Oct 2008<br>07:30 - TERMINAL T1 | Tue 07-Oct 2008<br>09:28 - TERMINAL M -MAIN |          |               |           |
| Seat number(s) requested: 19D |  |   |          |               |           |
| AC8441                        | Vancouver (YVR)                        | Whitehorse (YXY)                            | CRA      | U             | Confirmed |
| <i>Operated by:</i>           | Tue 07-Oct 2008                        | Tue 07-Oct 2008                             |          |               |           |
| <i>Air Canada Jazz</i>        | 10:50 - TERMINAL M -MAIN               | 13:04                                       |          |               |           |
| Seat number(s) requested: 15C |  |   |          |               |           |
| AC8448                        | Whitehorse (YXY)                       | Vancouver (YVR)                             | CRA      | U             | Confirmed |
| <i>Operated by:</i>           | Wed 08-Oct 2008                        | Wed 08-Oct 2008                             |          |               |           |
| <i>Air Canada Jazz</i>        | 19:35                                  | 21:52 - TERMINAL M -MAIN                    |          |               |           |
| Seat number(s) requested: 13C |  |   |          |               |           |

| Flight | From  | To                                     | Aircraft | Booking class | Status    |
|--------|---|--|----------|---------------|-----------|
| AC1170 | Vancouver (YVR)                             | Toronto Pearson (YYZ)                  | 321      | U             | Confirmed |
|        | Wed 08-Oct 2008<br>23:35 - TERMINAL M -MAIN | Thu 09-Oct 2008<br>07:10 - TERMINAL T1 |          |               |           |
| AC302  | Toronto Pearson (YYZ)                       | Washington National (DCA)              | E75      | U             | Confirmed |
|        | Thu 09-Oct 2008<br>08:40 - TERMINAL T1      | Thu 09-Oct 2008<br>10:04 - TERMINAL B  |          |               |           |

Seat number(s) requested: 14C

---

**Passenger 1**

Name: **Ms Kathleen Mcshane** Ticket number: **014 2162 856632-633**  
Frequent Flyer Pgm: Air Canada Aeroplan Program number:

---

**Passenger: 1 Ticket number 014 2162 856632-633**

|  |              |
|--|--------------|
| <b>Date of issue</b>                                     | 26-Sept 2008 |
| <b>Fare Amount in US dollars:</b>                        | 4,173.92     |
| <i>(including Surcharges &amp; Penalties)</i>            |              |
| <b>Taxes &amp; Fees</b>                                  |              |
| Canada Security Charge (CA)                              | 8.07         |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 1.36         |
| Combined Taxes *see fare calculation below (XT)          | 76.90        |
| <b>Total Fare in US dollars:</b>                         | 4,260.25     |
| Ticket particularities:                                  |              |
| AC ONLY  |              |

*\*Fare calculation:*  
06OCT08WAS AC X/YTO AC YVR Q7.50R1075.00AC YXY  
Q17.65R986.81AC YVR Q17.65R986.81AC X/YTO Q7.50AC WAS  
R1075.00NUC4173.92 END ROE1.000000 XT30.80US5.00XA7.00XY  
2.50AY27.10SQ XF4.50IAD4.50

- 
- Voluntary changes and cancellations depend on whether or not you have specifically declined this option. If they are permitted, the change may require the payment of additional fees and fare upgrades.
  - If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
  - Tickets are non transferable and name changes are not permitted.

**Edgewater Hotel Ltd.**

01 Main Street  
Whitehorse, Yukon  
Y1A 2A7

3

**Invoice**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 09/10/2008 | 01058     |

|  |
|--|
| Bill To  |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Description                  | Rate   | Amount                |
|------------------------------|--------|-----------------------|
| A/R Charges - McShane        | 312.90 | 312.90                |
| Thank you for your business. |        | <b>Total</b> \$312.90 |

9157  
WK0810207

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 867 667-2572 | 867 668-3014 |

GRA  
312.90  
298



**YECL 2008-2009 GRA COSTS**  
**Gannett Fleming--depreciation study**

| <b>Invoice</b> | <b>Inv Date</b> | <b>Consultant</b> | <b>Fees</b>      |
|----------------|-----------------|-------------------|------------------|
| 049305*23      | 08/02/29        |                   | 2,640.00         |
| 049305*55      | 08/03/24        |                   | 19,220.00        |
| 049305*10      | 08/04/18        |                   | 20,260.00        |
| 049305*26      | 08/05/16        |                   | 1,880.00         |
| 049305*8080111 | 08/08/20        |                   | 8,200.00         |
| 049305*2       | 08/10/15        |                   | 6,500.00         |
| 049305*81031   | 08/11/13        |                   | 11,200.00        |
| 049305*1187    | 08/12/22        |                   | 1,600.00         |
|                |                 |                   | <b>71,500.00</b> |

|                       |          |                  |
|-----------------------|----------|------------------|
| <b>Disbursements:</b> |          |                  |
| Accommodation         | 298.00   |                  |
| Airfare               | 1,047.62 | 1,345.62         |
|                       |          | <b>72,845.62</b> |
| <b>Total Claim</b>    |          | <b>72,845.62</b> |

# INVOICE

Project: 049305

Date: February 29, 2008

ATCO Electric Ltd  
Attn: Mr. Doug Baer  
10035 - 105 Street  
Edmonton, AB T5J 2V6

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*23

**Invoice Period: December 29, 2007 through February 1, 2008**

Depreciation Study - Yukon Electrical Company

### Summary of Current Charges

|             |   |    |                    |
|-------------|---|----|--------------------|
| Phase 100CL | - CANADIAN LABOR                        | \$ | 2,480.00           |
| Phase 200UL | - US LABOR                              |    | 160.00             |
|             | Total Charges                           |    | <u>\$ 2,640.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$2,640.00 |    | 132.00             |
|             | Net Invoice                             |    | <u>\$ 2,772.00</u> |
|             | <b>Total Due This Invoice .....</b>     |    | <b>\$2,772.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work on Phase 100CL was performed in Canada.  
All work on Phase 200UL was performed in the US.

|         |          |
|---------|----------|
| VEB No. | 27869    |
| VOL No. | UK090926 |
| CHG No. |          |

Project Manager: Larry E. Kennedy

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: February 29, 2008

Invoice No: 049305\*23

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

**Labor Costs**

| <u>Labor Classification</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------------|--------------|-------------|---------------|
| Analysts/Engineers          | 12.00        | \$ 140.00   | \$ 1,680.00   |
| Junior Analyst              | 10.00        | 80.00       | 800.00        |

**Total Labor Costs \$ 2,480.00**

**Total Phase -- 100CL \$ 2,480.00**

---

Phase 200UL -- US Labor

**Labor Costs**

| <u>Labor Classification</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------------|--------------|-------------|---------------|
| Junior Analyst              | 2.00         | \$ 80.00    | \$ 160.00     |

**Total Labor Costs \$ 160.00**

**Total Phase -- 200UL \$ 160.00**

---

# INVOICE

Project: 049305

Date: March 24, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*55

**Invoice Period: February 2, 2008 through February 29, 2008**

Depreciation Study - Yukon Electrical Company

Summary of Current Charges

|             |  |    |                     |
|-------------|--|----|---------------------|
| Phase 100CL | - CANADIAN LABOR                         | \$ | 19,180.00           |
| Phase 200UL | - US LABOR                               |    | 40.00               |
|             | Total Charges                            |    | <u>\$ 19,220.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$19,220.00 |    | 961.00              |
|             | Net Invoice                              |    | <u>\$ 20,181.00</u> |
|             | <b>Total Due This Invoice .....</b>      |    | <b>\$20,181.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work on Phase 100CL was performed in Canada.  
All work on Phase 200UL was performed in the US.

*Code to GRA project.  
Per Deng Baer this is paid.  
as independant.  
Rob Pitzel*

Inv. No. 24808  
Acct. No. LLK 080331

Project Manager: Larry E. Kennedy

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: March 24, 2008

Invoice No: 049305\*55

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

| <u>Labor Costs</u><br><u>Labor Classification</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|--------------|-------------|---------------|
| Analysts/Engineers                                | 137.00       | \$ 140.00   | \$ 19,180.00  |

**Total Labor Costs** \$ 19,180.00  
**Total Phase -- 100CL** \$ 19,180.00

---

Phase 200UL -- US Labor

| <u>Labor Costs</u><br><u>Labor Classification</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|--------------|-------------|---------------|
| Junior Analyst                                    | 0.50         | \$ 80.00    | \$ 40.00      |

**Total Labor Costs** \$ 40.00  
**Total Phase -- 200UL** \$ 40.00

---

# INVOICE

Project: 049305

Date: April 18, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*10

**Invoice Period: March 1, 2008 through March 28, 2008**

Depreciation Study - Yukon Electrical Company

### Summary of Current Charges

|             |  |    |                     |
|-------------|--|----|---------------------|
| Phase 100CL | - CANADIAN LABOR                         | \$ | 20,260.00           |
|             | Total Charges                            |    | <u>\$ 20,260.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$20,260.00 |    | 1,013               |
|             | Net Invoice                              |    | <u>\$ 21,273.00</u> |
|             | <b>Total Due This Invoice .....</b>      |    | <b>\$21,273.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work was performed in Canada.

VAT 215 24868  
VAT 215 LUK080423

**Project Manager: Larry E. Kennedy**

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: April 18, 2008

Invoice No: 049305\*10

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

**Labor Costs**

**Labor Classification**

**Hours**

**Rate**

**Amount**

Analysts/Engineers

117.00

\$ 140.00

\$ 16,380.00

Junior Analyst

6.00

80.00

480.00

Larry E. Kennedy

17.00

200.00

3,400.00

**Total Labor Costs**

**\$ 20,260.00**

**Total Phase -- 100CL**

**\$ 20,260.00**

---

# INVOICE

Project: 049305

Date: May 16, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*26

**Invoice Period: March 29, 2008 through April 25, 2008**

Depreciation Study - Yukon Electrical Company

**Summary of Current Charges**

|             |   |    |                    |
|-------------|---|----|--------------------|
| Phase 100CL | - CANADIAN LABOR                        | \$ | 1,880.00           |
|             | Total Charges                           |    | <u>\$ 1,880.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$1,880.00 |    | 94.00              |
|             | Net Invoice                             |    | <u>\$ 1,974.00</u> |
|             | <b>Total Due This Invoice .....</b>     |    | <b>\$1,974.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work was performed in Canada.

|     |             |
|-----|-------------|
| VEP | 24868       |
| VEP | LUK080528-1 |
|     |             |
|     |             |

**Project Manager: Larry E. Kennedy**

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: May 16, 2008

Invoice No: 049305\*26

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

**Labor Costs**

**Labor Classification**

|                  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------|--------------|-------------|---------------|
| Junior Analyst   | 11.00        | \$ 80.00    | \$ 880.00     |
| Larry E. Kennedy | 5.00         | 200.00      | 1,000.00      |

**Total Labor Costs** **\$ 1,880.00**

**Total Phase -- 100CL** **\$ 1,880.00**

---

# INVOICE

Project: 049305

Date: August 20, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*8080111

**Invoice Period: July 5, 2008 through August 1, 2008**

Depreciation Study - Yukon Electrical Company

Summary of Current Charges

|             |  |    |                    |
|-------------|--|----|--------------------|
| Phase 100CL | - CANADIAN LABOR                         | \$ | 8,200.00           |
|             | Total Charges                            |    | <u>\$ 8,200.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$8,200.000 |    | 410.00             |
|             | Net Invoice                              |    | <u>\$ 8,610.00</u> |
|             | <b>Total Due This Invoice .....</b>      |    | <b>\$8,610.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work was performed in Canada.

VENDOR No 24868  
VOUCHER No JR080825-01

Project Manager: Larry E. Kennedy

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: August 20, 2008

Invoice No: 049305\*8080111

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

**Labor Costs**

**Labor Classification**

**Hours**

**Rate**

**Amount**

Larry E. Kennedy

41.00

\$ 200.00

\$ 8,200.00

**Total Labor Costs**

**\$8,200.00**

**Total Phase -- 100CL**

**\$8,200.00**

---

# INVOICE

Project: 049305

Date: October 15, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*2

**Invoice Period: August 30, 2008 through September 26, 2008**

Depreciation Study - Yukon Electrical Company

### Summary of Current Charges

|             |   |    |                    |
|-------------|---|----|--------------------|
| Phase 100CL | - CANADIAN LABOR                        | \$ | 6,500.00           |
|             | Total Charges                           |    | <u>\$ 6,500.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$6,500.00 |    | 325.00             |
|             | Net Invoice                             |    | <u>\$ 6,825.00</u> |
|             | <b>Total Due This Invoice .....</b>     |    | <b>\$6,825.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work was performed in Canada.

24868  
LUK090113

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: October 15, 2008

Invoice No: 049305\*2

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

| <b>Labor Costs</b>          |                             |             |                          |
|-----------------------------|-----------------------------|-------------|--------------------------|
| <b>Labor Classification</b> | <b>Hours</b>                | <b>Rate</b> | <b>Amount</b>            |
| Analysts/Engineers          | 27.00                       | \$ 140.00   | \$ 3,780.00              |
| Junior Analyst              | 24.00                       | 80.00       | 1,920.00                 |
| Larry E. Kennedy            | 4.00                        | 200.00      | 800.00                   |
|                             |                             |             | <hr/>                    |
|                             | <b>Total Labor Costs</b>    |             | <b>\$ 6,500.00</b>       |
|                             | <b>Total Phase -- 100CL</b> |             | <hr/> <b>\$ 6,500.00</b> |

---

# INVOICE

Project: 049305

Date: November 13, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

## GANNETT FLEMING, INC. VALUATION AND RATE DIVISION

SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*81031

**Invoice Period: September 27, 2008 through October 24, 2008**

Depreciation Study - Yukon Electrical Company

### Summary of Current Charges

|             |  |    |                     |
|-------------|--|----|---------------------|
| Phase 100CL | - CANADIAN LABOR                         | \$ | 11,200.00           |
|             | Total Charges                            |    | <u>\$ 11,200.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$11,200.00 |    | 560.00              |
|             | Net Invoice                              |    | <u>\$ 11,760.00</u> |
|             | <b>Total Due This Invoice .....</b>      |    | <b>\$11,760.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work was performed in Canada.

24868  
LLK001119

**Project Manager: Larry E. Kennedy**

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: November 13, 2008

Invoice No: 049305\*81031

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

**Labor Costs**

**Labor Classification**

**Hours**

**Rate**

**Amount**

Larry E. Kennedy

56.00

\$ 200.00

\$ 11,200.00

**Total Labor Costs**

**\$ 11,200.00**

**Total Phase -- 100CL**

**\$ 11,200.00**

---

**INVOICE**

Project: 049305

Date: December 22, 2008

ATCO Electric Ltd  
Attn: Rob Pitzel, Supervisor, Financial Services  
Yukon Electrical Company Limited  
100, 1100-1st Avenue  
Whitehorse, YT Y1A 3T4

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**  
SUITE 277, 200 RIVERCREST DRIVE, S.E.  
CALGARY, AB T2C 2X5  
(403) 257-5946



Invoice: 049305\*1187

**Invoice Period: October 25, 2008 through November 21, 2008**

Depreciation Study - Yukon Electrical Company

**Summary of Current Charges**

|             |   |    |                    |
|-------------|---|----|--------------------|
| Phase 100CL | - CANADIAN LABOR                        | \$ | 1,600.00           |
| Phase 100E  | - EXPENSES                              |    | 174.00             |
|             | <b>Total Charges</b>                    |    | <u>\$ 1,774.00</u> |
|             | CAN GST (87876-6021) 5.00% x \$1,600.00 |    | 80.00              |
|             | <b>Net Invoice</b>                      |    | <u>\$ 1,854.00</u> |
|             | <b>Total Due This Invoice .....</b>     |    | <b>\$1,854.00</b>  |

**(INVOICE IS STATED IN CANADIAN DOLLARS)**

All work was performed in Canada.

VENDOR No. 24868  
VOUCHER No. JR087223 01  
CHEQUE No. \_\_\_\_\_

*Approved*  
*See attached*  
*email from David*  
*Freedman*  
*Director of Regulatory*

**GANNETT FLEMING, INC.**  
**VALUATION AND RATE DIVISION**

Invoice Date: December 22, 2008

Invoice No: 049305\*1187

Project: 049305 ATCO Electric Ltd

---

Phase 100CL -- Canadian Labor

| <u>Labor Costs</u><br><u>Labor Classification</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>      |
|---|--------------|-------------|--------------------|
| Larry E. Kennedy                                  | 8.00         | \$ 200.00   | \$ 1,600.00        |
| <b>Total Labor Costs</b>                          |              |             | <b>\$ 1,600.00</b> |
| <b>Total Phase -- 100CL</b>                       |              |             | <b>\$ 1,600.00</b> |

---

Phase 100E -- Expenses

| <u>Expenses</u>            |                  |
|----------------------------|------------------|
| Meals and Lodging          | \$ 54.00         |
| Other Transportation       | 120.00           |
| <b>Total Expenses</b>      | <b>\$ 174.00</b> |
| <b>Total Phase -- 100E</b> | <b>\$ 174.00</b> |

---



Generated: September 26, 2008 02:06 PM

ATCO Travel Ltd  
1243 McKnight Blvd NE  
Calgary, AB T2E 5T2

Travel Arrangements for : **MR LARRY KENNEDY**

Travel Arranger: LISA KIZUK

ATCO Record Locator: V13MTW

*Airfare*  
*1,047.62*

**Airline Record Locators**

| Airline Reference | Carrier    |
|-------------------|------------|
| KKAT7Z            | AIR CANADA |

**Travel Details** Tuesday October 7, 2008

**Flight Information**

|                  |   |               |                             |
|------------------|---|---------------|-----------------------------|
| Airline          | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8307                        |
| Origin           | <b>Calgary Intl AB, CANADA</b>            | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 9:00 AM                                   | Arriving      | 9:25 AM                     |
| Seat             | 25C                                       | Class         | Economy                     |
| Meal Service     | No Meal Service                           | Aircraft Type | Cra                         |
| Flight Duration  | 1 hour 25 minutes                         |               |                             |
| Arrival Terminal | TERMINAL M                                |               |                             |

**Flight Information**

|                    |   |               |                              |
|--------------------|---|---------------|------------------------------|
| Airline            | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8441                         |
| Origin             | <b>Vancouver BC, CANADA</b>               | Destination   | <b>Whitehorse YT, CANADA</b> |
| Departing          | 10:50 AM                                  | Arriving      | 1:04 PM                      |
| Seat               | 15D                                       | Class         | Economy                      |
| Meal Service       | Food to purchase                          | Aircraft Type | Cra                          |
| Flight Duration    | 2 hours 14 minutes                        |               |                              |
| Departure Terminal | TERMINAL M                                |               |                              |

**Travel Details** Thursday October 9, 2008

**Flight Information**

|                  |   |               |                             |
|------------------|---|---------------|-----------------------------|
| Airline          | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8446                        |
| Origin           | <b>Whitehorse YT, CANADA</b>              | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 1:45 PM                                   | Arriving      | 4:02 PM                     |
| Seat             | 18C                                       | Class         | Economy                     |
| Meal Service     | Food to purchase                          | Aircraft Type | Cra                         |
| Flight Duration  | 2 hours 17 minutes                        |               |                             |
| Arrival Terminal | TERMINAL M                                |               |                             |

**Flight Information**

|                    |                             |               |                                |
|--------------------|-----------------------------|---------------|--------------------------------|
| Airline            | AIR CANADA                  | Flight #      | 222                            |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Calgary Intl AB, CANADA</b> |
| Departing          | 5:30 PM                     | Arriving      | 7:54 PM                        |
| Seat               | 22F                         | Class         | Economy                        |
| Meal Service       | No Meal Service             | Aircraft Type | Airbus a321                    |
| Flight Duration    | 1 hour 24 minutes           |               |                                |
| Departure Terminal | TERMINAL M                  |               |                                |

**Additional Information**

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

ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT WWW.ATCOTRAVEL.COM

--- TICKET IS NON REFUNDABLE - CHANGE FEES AND POSSIBLE UPGRADE IN FARE MAY APPLY

--- TICKET IS NON REFUNDABLE - CHANGES MUST BE MADE PRIOR TO ORIGINAL FLIGHT TIMES

OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700

WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER

PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB

WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383

WHILE OVERSEAS PLEASE CALL 1-516-624-3194

TOLL FREE DIRECTORY CONTACT US AT WWW.ATCOTRAVEL.COM

**Ticket / Service Information**

|                |            |                            |                |
|----------------|------------|----------------------------|----------------|
| Date of Charge | 26SEP08    |                            |                |
| Type of Charge | Air Charge |                            |                |
| Airline Code   | AIR CANADA | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |            | Ticket Number              | 0144743561021  |
|                |            | Invoice Number             | 3038744        |
|                |            | Base Fare                  | 950.28         |
|                |            | GST/HST                    | 48.98          |
|                |            | Other TAX                  | 29.34          |
|                |            | <b>Total Ticket Amount</b> | <b>1028.60</b> |

|                |             |                            |                |
|----------------|-------------|----------------------------|----------------|
| Date of Charge | 26SEP08     |                            |                |
| Type of Charge | Service Fee |                            |                |
| Airline Code   | SERVICE FEE | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |             | Ticket Number              | 9549520255930  |
|                |             | Invoice Number             | 3038744        |
|                |             | Base Fare                  | 68.00          |
|                |             | GST/HST                    | 3.40           |
|                |             | Other TAX                  | 0.00           |
|                |             | <b>Total Ticket Amount</b> | <b>71.40</b>   |

**Total Charges for Trip 1,100.00**

**Edgewater Hotel Ltd.**

101 Main Street  
Whitehorse, Yukon  
Y1A 2A7

7

**Invoice**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 09/10/2008 | 01057     |

|  |
|--|
| Bill To  |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

RECEIVED  
OCT 14 2008  
YUKON ELECTRICAL CO. LTD.

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Description                 | Rate   | Amount |
|-----------------------------|--------|--------|
| A/R Charges - Larry Kennedy | 330.02 | 330.02 |

|                        |
|------------------------|
| VOUCHER NO. 9151       |
| VOUCHER TO: LUKOEP0201 |
| CHARGE TO:             |

|                              |              |          |
|------------------------------|--------------|----------|
| Thank you for your business. | <b>Total</b> | \$330.02 |
|------------------------------|--------------|----------|

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 867 667-2572 | 867 668-3014 |

\$ 298 Rooms  
~~16 79 meals~~  
314 79  
GMA



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

| <b>AEL - Debit Note<br/>(Invoice)</b> | <b>Date</b> | <b>Description</b> | <b>Hours</b> | <b>Total Fees</b>  |
|---------------------------------------|-------------|--------------------|--------------|--------------------|
| YECL-57                               | 31-Mar-08   | Regulatory Support | 47           | \$3,812.60         |
| YECL-58                               | 22-Apr-08   | Regulatory Support | 87           | \$6,959.63         |
| YECL-59                               | 26-Mar-09   | Regulatory Support | 44           | \$3,579.66         |
| YECL-60                               | 13-Jun-08   | Regulatory Support | 82           | \$6,211.50         |
| YECL-61                               | 21-Jul-08   | Regulatory Support | 35           | \$2,848.92         |
| YECL-62                               | 12-Aug-08   | Regulatory Support | 25           | \$1,956.30         |
| YECL-63                               | 22-Sep-08   | Regulatory Support | 112          | \$9,730.83         |
| <b>Total</b>                          |             |                    | <b>438</b>   | <b>\$35,099.44</b> |

|                      |                    |            |                    |
|----------------------|--------------------|------------|--------------------|
| <b>Disbursements</b> | Air                | \$7,109.67 |                    |
|                      | Hotel              | \$1,897.00 | \$9,006.67         |
|                      | <b>TOTAL CLAIM</b> |            | <b>\$44,106.11</b> |



Debit Note: YECL 57

Debit Note Date: 31-Mar-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**MARCH 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF FEBRUARY 2008**

|                                    | \$                      |
|------------------------------------|-------------------------|
| Governance                         | 502.56                  |
| Corporate Communications           | -                       |
| Human Resources                    | 8,293.58                |
| Health, Safety & Environment       | -                       |
| Regulatory Support                 | 3,812.60                |
| Financial Reporting                | 4,372.46                |
| Regulation & Business Plan         | (1,314.62)              |
| VP Controller Governance           | 1,577.50                |
| Payroll                            | 421.73                  |
| Accounts Payable                   | -                       |
| Use of Systems                     | 556.93                  |
| Metering Services                  | 2,808.88                |
| Information Technology             | 230.62                  |
| Pricing - Product Support          | -                       |
| Pricing - Cost of Service          | 4,532.81                |
| Pricing - Product Design           | -                       |
| Material Management - A&G          | 1,251.59                |
| Material Management - Loading Pool | 4,312.22                |
| Al Gano Labour                     | -                       |
| After Hours Service                | 2,210.20                |
| <b>Total Due</b>                   | <b><u>33,569.06</u></b> |

GST Registration No: 10011 3513 RT0001



Debit Note: YECL 58

Debit Note Date: 22-Apr-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**APRIL 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF MARCH 2008**

|                                    | \$               |
|------------------------------------|------------------|
| Governance                         | 515.98           |
| Corporate Communications           | -                |
| Human Resources                    | 7,734.32         |
| Health, Safety & Environment       | -                |
| Regulatory Support                 | 6,959.63         |
| Financial Reporting                | (97.89)          |
| Regulation & Business Plan         | 632.12           |
| VP Controller Governance           | 1,611.05         |
| Payroll                            | 422.92           |
| Accounts Payable                   | -                |
| Use of Systems                     | 724.12           |
| Metering Services                  | 2,223.80         |
| Information Technology             | 230.62           |
| Pricing - Product Support          | -                |
| Pricing - Cost of Service          | -                |
| Pricing - Product Design           | -                |
| Material Management - A&G          | 25.59            |
| Material Management - Loading Pool | 3,832.43         |
| AI Gano Labour                     | -                |
| After Hours Service                | 2,210.20         |
| Total Due                          | <u>27,024.89</u> |

GST Registration No: 10011 3513 RT0001



Debit Note: YECL 59

Debit Note Date: 26-May-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**MAY 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF APRIL 2008**

|                                    | \$               |
|------------------------------------|------------------|
| Governance                         | 485.79           |
| Corporate Communications           | -                |
| Human Resources                    | 7,877.33         |
| Health, Safety & Environment       | -                |
| Regulatory Support                 | 3,579.66         |
| Financial Reporting                | 1,968.85         |
| Regulation & Business Plan         | 632.12           |
| VP Controller Governance           | 1,535.56         |
| Payroll                            | 419.57           |
| Accounts Payable                   | -                |
| Use of Systems                     | 722.89           |
| Metering Services                  | 2,259.74         |
| Information Technology             | 230.62           |
| Pricing - Product Support          | -                |
| Pricing - Cost of Service          | -                |
| Pricing - Product Design           | -                |
| Material Management - A&G          | 622.92           |
| Material Management - Loading Pool | 3,778.17         |
| Al Gano Labour                     | -                |
| After Hours Service                | 2,210.20         |
| Total Due                          | <u>26,323.42</u> |

GST Registration No: 10011 3513 RT0001



Debit Note: YECL 60

Debit Note Date: 13-Jun-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**JUNE 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF MAY 2008**

|                                    | \$                      |
|------------------------------------|-------------------------|
| Governance                         | 485.79                  |
| Corporate Communications           | -                       |
| Human Resources                    | 9,201.16                |
| Health, Safety & Environment       | 3,293.95                |
| Regulatory Support                 | 6,211.50                |
| Financial Reporting                | 1,968.85                |
| Regulation & Business Plan         | 632.12                  |
| VP Controller Governance           | 1,535.56                |
| Payroll                            | 418.02                  |
| Accounts Payable                   | -                       |
| Use of Systems                     | 982.83                  |
| Metering Services                  | 3,215.65                |
| Information Technology             | 230.62                  |
| Pricing - Product Support          | -                       |
| Pricing - Cost of Service          | -                       |
| Pricing - Product Design           | -                       |
| Material Management - A&G          | 622.92                  |
| Material Management - Loading Pool | 3,817.48                |
| Al Gano Labour                     | -                       |
| After Hours Service                | 2,210.30                |
| <b>Total Due</b>                   | <b><u>34,826.75</u></b> |

GST Registration No: 10011 3513 RT0001



Debit Note: YECL 61

Debit Note Date: 21-Jul-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**JULY 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF JUNE 2008**

|                                    | \$                      |
|------------------------------------|-------------------------|
| Governance                         | 485.79                  |
| Corporate Communications           | -                       |
| Human Resources                    | 9,087.39                |
| Health, Safety & Environment       | -                       |
| Regulatory Support                 | 2,848.92                |
| Financial Reporting                | 1,968.85                |
| Regulation & Business Plan         | 632.12                  |
| VP Controller Governance           | 1,535.56                |
| Payroll                            | 419.09                  |
| Accounts Payable                   | -                       |
| Use of Systems                     | 400.19                  |
| Metering Services                  | 1,881.30                |
| Information Technology             | 230.62                  |
| Pricing - Product Support          | -                       |
| Pricing - Cost of Service          | -                       |
| Pricing - Product Design           | -                       |
| Material Management - A&G          | 622.92                  |
| Material Management - Loading Pool | 3,864.06                |
| Al Gano Labour                     | -                       |
| After Hours Service                | 2,210.30                |
| Total Due                          | <u><u>26,187.11</u></u> |

GST Registration No: 10011 3513 RT0001



Debit Note: YECL 62

Debit Note Date: 12-Aug-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**AUGUST 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF JULY 2008**

|                                    | \$                      |
|------------------------------------|-------------------------|
| Governance                         | 485.79                  |
| Corporate Communications           | -                       |
| Human Resources                    | 9,052.85                |
| Health, Safety & Environment       | -                       |
| Regulatory Support                 | 1,956.30                |
| Financial Reporting                | 1,999.32                |
| Regulation & Business Plan         | 632.60                  |
| VP Controller Governance           | 1,535.56                |
| Payroll                            | 417.53                  |
| Accounts Payable                   | -                       |
| Use of Systems                     | 1,113.06                |
| Metering Services                  | 2,310.98                |
| Information Technology             | 230.62                  |
| Pricing - Product Support          | -                       |
| Pricing - Cost of Service          | -                       |
| Pricing - Product Design           | -                       |
| Material Management - A&G          | 622.92                  |
| Material Management - Loading Pool | 3,838.27                |
| Al Gano Labour                     | -                       |
| After Hours Service                | 2,210.30                |
| Total Due                          | <u><u>26,406.10</u></u> |

GST Registration No: 10011 3513 RT0001



Debit Note: YECL 63

Debit Note Date: 22-Sep-08

To: Yukon Electrical Company Ltd

Prepared by: Jean Walsh

**SEPTEMBER 2008 DEBIT NOTE FOR  
SERVICES FOR THE MONTH OF AUGUST 2008**

|                                    | \$               |
|------------------------------------|------------------|
| Governance                         | 485.79           |
| Corporate Communications           | -                |
| Human Resources                    | 9,066.20         |
| Health, Safety & Environment       | -                |
| Regulatory Support                 | 9,730.83         |
| Financial Reporting                | 2,111.04         |
| Regulation & Business Plan         | 632.60           |
| VP Controller Governance           | 1,558.09         |
| Payroll                            | 420.09           |
| Accounts Payable                   | -                |
| Use of Systems                     | 1,349.13         |
| Metering Services                  | 2,954.09         |
| Information Technology             | 239.84           |
| Pricing - Product Support          | -                |
| Pricing - Cost of Service          | -                |
| Pricing - Product Design           | -                |
| Material Management - A&G          | 622.92           |
| Material Management - Loading Pool | 3,807.59         |
| Al Gano Labour                     | -                |
| After Hours Service                | 2,210.30         |
| Total Due                          | <u>35,188.51</u> |

GST Registration No: 10011 3513 RT0001

9

# Invoice

## Edgewater Hotel Ltd.

101 Main Street  
Whitehorse, Yukon  
Y1A 2A7

| Date       | Invoice # |
|------------|-----------|
| 11/10/2008 | 1020      |

|  |
|--|
| Bill To  |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

RECEIVED  
OCT 14 2008  
YUKON ELECTRICAL CO. LTD.

| P.O. No. | Terms  |
|----------|--------|
|          | Net 30 |

| Description   | Rate     | Amount                  |
|---|----------|-------------------------|
| A/R Charges - DeChamplain   | 2,200.86 | 2,200.86                |
| <p>GRA</p> <p>ROOMS 894<sup>00</sup></p> <p>3 nights only \$447</p> |          |                         |
| VENDOR #  |          | 9151                    |
| VENDOR #  |          | UK0810207               |
| Thank you for your business.  |          | <b>Total</b> \$2,200.86 |

| Phone #      | Fax #        |
|--------------|--------------|
| 867 667-2572 | 867 668-3014 |



**Edgewater Hotel Ltd.**

101 Main Street  
Whitehorse, Yukon  
Y1A 2A7

5

**Invoice**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/10/2008 | 1022      |

|  |
|--|
| Bill To  |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Description                 | Rate   | Amount |
|-----------------------------|--------|--------|
| A/R Charges - James Gratton | 938.70 | 938.70 |

3 nights  
only  
\$447

9151  
YK081020-1

|                              |              |          |
|------------------------------|--------------|----------|
| Thank you for your business. | <b>Total</b> | \$938.70 |
|------------------------------|--------------|----------|

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 867 667-2572 | 867 668-3014 |

GRA less HST = 894



6

# Invoice

er Hotel Ltd.  
Street  
e, Yukon

Y1A 2A7

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/10/2008 | 01021     |

|  |
|--|
| Bill To  |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

RECEIVED

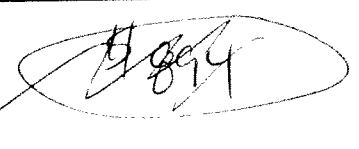
OCT 14 2008

YUKON ELECTRICAL CO. LTD.

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Description   | Rate         | Amount   |
|---|--------------|----------|
| A/R Charges - David Freedman  | 938.70       | 938.70   |
| <div style="border: 1px solid black; border-radius: 50%; width: 300px; height: 200px; margin: 0 auto; display: flex; flex-direction: column; align-items: center; justify-content: center;"> <p>3 nights only</p> <p>\$447</p> </div> |              |          |
| <p>0151</p> <p>LLK0810201</p>   |              |          |
| Thank you for your business.  | <b>Total</b> | \$938.70 |

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 867 667-2572 | 867 668-3014 |

AGRA 



**Edgewater Hotel Ltd.**  
 101 Main Street  
 Whitehorse, Yukon  
 Y1A 2A7

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 13/06/2008 | 08624     |

8

|  |
|--|
| <b>Bill To</b>   |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Description                  | Rate   | Amount |
|------------------------------|--------|--------|
| A/R Charges - David Freedman | 291.90 | 291.90 |

RECEIVED  
 JUN 20 2008  
 YUKON ELECTRICAL CO. LTD.

|                              |              |          |
|------------------------------|--------------|----------|
| Thank you for your business. | <b>Total</b> | \$291.90 |
|------------------------------|--------------|----------|

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 867 667-2572 | 867 668-3014 |

GPA  
 \$278  
 9151  
 LUK080624



# Invoice

## Edgewater Hotel Ltd.

101 Main Street  
Whitehorse, Yukon  
Y1A 2A7

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 13/06/2008 | 08625     |

9

|  |
|--|
| Bill To  |
| Yukon Electrical Co. Ltd.<br>100-1100 1st Ave.<br>Whitehorse, Yukon<br>Y1A 3T4 |

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Description                 | Rate   | Amount |
|-----------------------------|--------|--------|
| A/R Charges - James Gratton | 291.90 | 291.90 |

RECEIVED  
JUN 20 2008  
YUKON ELECTRICAL CO. LTD.

|                              |              |          |
|------------------------------|--------------|----------|
| Thank you for your business. | <b>Total</b> | \$291.90 |
|------------------------------|--------------|----------|

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 867 667-2572 | 867 668-3014 |

GRA

\$279

9151  
UK080624



✓ added to checkout in 30's  
calculator only



Generated: September 12, 2008 12:25 PM

ATCO Travel Ltd  
1243 McKnight Blvd NE  
Calgary, AB T2E 5T2

Travel Arrangements for : **MR DENNIS DECHAMPLAIN**

Travel Arranger: ANNE YEOMANS

ATCO Record Locator: X9SGH8

**Airline Record Locators**

| Airline Reference | Carrier |
|-------------------|---------|
| X96ZZ0            | WESTJET |

#1, 2 & 3

1433.66  
D. Chardin  
Oct/09  
airfare

**Travel Details**

Saturday October 4, 2008

**Flight Information**

|                  |                          |               |                      |
|------------------|--------------------------|---------------|----------------------|
| Airline          | WESTJET                  | Flight #      | 15                   |
| Origin           | Edmonton Intl AB, CANADA | Destination   | Vancouver BC, CANADA |
| Departing        | 8:50 AM                  | Arriving      | 9:22 AM              |
| Seat             | Unassigned               | Class         | Economy              |
| Meal Service     | No Meal Service          | Aircraft Type | Boeing 737-600       |
| Flight Duration  | 1 hour 32 minutes        |               |                      |
| Arrival Terminal | TERMINAL M               |               |                      |

\*\*\*\* YOUR FILE NUMBER FOR WESTJET IS X96ZZ0 \*\*\*\*  
SEAT SELECTION IS AVAILABLE AT AIRPORT CHECK-IN  
OR ONLINE 0-24 HOURS PRIOR TO FLIGHT DEPARTURE

**Flight Information**

|                    |                      |               |                       |
|--------------------|----------------------|---------------|-----------------------|
| Airline            | AIR NORTH            | Flight #      | 506                   |
| Origin             | Vancouver BC, CANADA | Destination   | Whitehorse YT, CANADA |
| Departing          | 11:30 AM             | Arriving      | 1:55 PM               |
| Seat               | Unassigned           | Class         | Economy               |
| Meal Service       | No Meal Service      | Aircraft Type | Boeing 737            |
| Flight Duration    | 2 hours 25 minutes   |               |                       |
| Departure Terminal | TERMINAL M           |               |                       |

\*\*\*\* YOUR FILE NUMBER FOR AIR NORTH IS 00358035  
SEAT SELECTION IS AVAILABLE AT AIRPORT CHECK-IN ONLY

**Travel Details**

Friday October 10, 2008

**Flight Information**

|                  |                       |               |                      |
|------------------|-----------------------|---------------|----------------------|
| Airline          | AIR NORTH             | Flight #      | 505                  |
| Origin           | Whitehorse YT, CANADA | Destination   | Vancouver BC, CANADA |
| Departing        | 8:00 AM               | Arriving      | 10:15 AM             |
| Seat             | Unassigned            | Class         | Business             |
| Meal Service     | No Meal Service       | Aircraft Type | Boeing 737           |
| Flight Duration  | 2 hours 15 minutes    |               |                      |
| Arrival Terminal | TERMINAL M            |               |                      |

\*\*\*\* YOUR FILE NUMBER FOR AIR NORTH IS 00358035  
SEAT SELECTION IS AVAILABLE AT AIRPORT CHECK-IN ONLY

**Flight Information**

|         |                      |             |                          |
|---------|----------------------|-------------|--------------------------|
| Airline | WESTJET              | Flight #    | 170                      |
| Origin  | Vancouver BC, CANADA | Destination | Edmonton Intl AB, CANADA |

**Ticket / Service Information**

Date of Charge 12SEP08  
 Type of Charge Air Charge  
 Airline Code WESTJET

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | X96ZZ0         |
| Invoice Number             | 3037935        |
| Base Fare                  | 416.00 ✓       |
| GST/HST                    | 22.76 ✓        |
| Other TAX                  | 39.34 ✓        |
| <b>Total Ticket Amount</b> | <b>478.10</b>  |

#15

Date of Charge 12SEP08  
 Type of Charge Air Charge  
 Airline Code SERVICE FEE

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | 9549520237940  |
| Invoice Number             | 3037935        |
| Base Fare                  | 68.00 ✓        |
| GST/HST                    | 3.40           |
| Other TAX                  | 0.00           |
| <b>Total Ticket Amount</b> | <b>71.40</b>   |

#1

Date of Charge 12SEP08  
 Type of Charge Air Charge  
 Airline Code AIR NORTH

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | 358035         |
| Invoice Number             | 3037937        |
| Base Fare                  | 828.00 ✓       |
| GST/HST                    | 42.11          |
| Other TAX                  | 14.34 ✓        |
| <b>Total Ticket Amount</b> | <b>884.45</b>  |

#2

Date of Charge 12SEP08  
 Type of Charge Air Charge  
 Airline Code SERVICE FEE

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | 9549520237946  |
| Invoice Number             | 3037937        |
| Base Fare                  | 68.00 ✓        |
| GST/HST                    | 3.40           |
| Other TAX                  | 0.00           |
| <b>Total Ticket Amount</b> | <b>71.40</b>   |

#3

**Total Charges for Trip 1,505.35**

Sept 16 ✓

Sept 15 ✓

Sept 16 ✓

Departing 1:30 PM Arriving 3:53 PM  
Seat Unassigned Class G  
Meal Service No Meal Service Aircraft Type Boeing 737-600  
Flight Duration 1 hour 23 minutes  
Departure Terminal TERMINAL M

\*\*\*\* YOUR FILE NUMBER FOR WESTJET IS X96ZZ0 \*\*\*\*  
SEAT SELECTION IS AVAILABLE AT AIRPORT CHECK-IN  
OR ONLINE 0-24 HOURS PRIOR TO FLIGHT DEPARTURE

**Additional Information**

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

ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT [WWW.ATCOTRAVEL.COM](http://WWW.ATCOTRAVEL.COM)

YOUR FILE NUMBER FOR WESTJET IS X96ZZ0  
THIS ITINERARY ALLOWS ADVANCE CHECK-IN 24 HOURS  
PRIOR TO DEPARTURE. PLEASE SEE AIRLINE WEBSITE AT  
[WWW.WESTJET.COM](http://WWW.WESTJET.COM)

THIS FARE IS NON-REFUNDABLE  
AIR NORTH CHANGE FEE IS 50.00  
WESTJET CHANGE FEE IS 50.00 PER DIRECTION  
CHANGES ARE SUBJECT TO AVAILABILITY AND ADVANCE PURCHASE REQUIREMENTS  
CHANGES ARE SUBJECT TO ANY FARE DIFFERENCE PLUS TAXES  
CHANGES AND CANCELLATIONS ARE PERMITTED UPTO  
TWO HOURS PRIOR TO FLIGHT DEPARTURE  
THE VALUE OF THE CANCELLED FLIGHTS IS VALID FOR  
ONE YEAR FROM DATE OF ORIGINAL ISSUE LESS THE AIRLINEREBOOKING FEES  
-- CHECK IN 90 MINUTES PRIOR TO FLIGHT DEPARTURE --  
-- PHOTO ID IS REQUIRED AT AIRPORT CHECK IN --

TOTAL COST FOR WESTJET IS 478.10 PLUS SERVICE FEE 71.40  
TOTAL COST FOR AIRNORTH IS 884.45 PLUS SERVICE FEE 71.40

OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700  
WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER  
PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB  
WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383  
WHILE OVERSEAS PLEASE CALL 1-516-624-3194  
TOLL FREE DIRECTORY CONTACT US AT [WWW.ATCOTRAVEL.COM](http://WWW.ATCOTRAVEL.COM)



Generated: May 23, 2008 12:35 PM

ATCO Travel Ltd  
1243 McKnight Blvd NE  
Calgary, AB T2E 5T2

Travel Arrangements for : **MR JAMES GRATTAN**

Travel Arranger: LISA KIZUK

ATCO Record Locator: KXQ000

**Airline Record Locators**

| Airline Reference | Carrier    |
|-------------------|------------|
| KAQZRA            | AIR CANADA |

*Airfare for  
YEEL 2008-2009  
GRA  
June 10<sup>th</sup> 14B  
leaving  
1,539.13*

**Travel Details**

Wednesday June 11, 2008

**Flight Information**

|                  |                                 |               |                             |
|------------------|---------------------------------|---------------|-----------------------------|
| Airline          | AIR CANADA                      | Flight #      | 237                         |
| Origin           | <b>Edmonton Intl AB, CANADA</b> | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 8:00 AM                         | Arriving      | 8:43 AM                     |
| Seat             | 02D                             | Class         | Business                    |
| Meal Service     | Breakfast                       | Aircraft Type | Airbus a319                 |
| Flight Duration  | 1 hour 43 minutes               |               |                             |
| Arrival Terminal | TERMINAL M                      |               |                             |

**Flight Information**

|                    |   |               |                              |
|--------------------|---|---------------|------------------------------|
| Airline            | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8441                         |
| Origin             | <b>Vancouver BC, CANADA</b>               | Destination   | <b>Whitehorse YT, CANADA</b> |
| Departing          | 10:50 AM                                  | Arriving      | 1:04 PM                      |
| Seat               | 04A                                       | Class         | Business                     |
| Meal Service       | Snack                                     | Aircraft Type | Cra                          |
| Flight Duration    | 2 hours 14 minutes                        |               |                              |
| Departure Terminal | TERMINAL M                                |               |                              |

**Travel Details**

Friday June 13, 2008

**Flight Information**

|                  |   |               |                             |
|------------------|---|---------------|-----------------------------|
| Airline          | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8446                        |
| Origin           | <b>Whitehorse YT, CANADA</b>              | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 1:40 PM                                   | Arriving      | 3:57 PM                     |
| Seat             | 12D                                       | Class         | Economy                     |
| Meal Service     | Food to purchase                          | Aircraft Type | Cra                         |
| Flight Duration  | 2 hours 17 minutes                        |               |                             |
| Arrival Terminal | TERMINAL M                                |               |                             |

**Flight Information**

|                    |                             |               |                                 |
|--------------------|-----------------------------|---------------|---------------------------------|
| Airline            | AIR CANADA                  | Flight #      | 246                             |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Edmonton Intl AB, CANADA</b> |
| Departing          | 5:50 PM                     | Arriving      | 8:18 PM                         |
| Seat               | 23B                         | Class         | Economy                         |
| Meal Service       | No Meal Service             | Aircraft Type | Airbus a319                     |
| Flight Duration    | 1 hour 28 minutes           |               |                                 |
| Departure Terminal | TERMINAL M                  |               |                                 |

**Additional Information**

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

-----  
ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT WWW.ATCOTRAVEL.COM  
-----

YOUR AIR CANADA RECORD LOCATOR NUMBER IS \*\*\* KAOZRA \*\*\*  
YOUR TOTAL AIR CANADA FARE IS \$1544.68 PLUS \$71.40 SERVICE FEE  
THIS FARE IS NON REFUNDABLE. CHANGES ARE PERMITTED AT A \$40.00 FEE PLUS GST PER DIRECTION. CUSTOMERS WITH NON REFUNDABLE TICKETS WHO CANCEL THEIR RESERVATIONS ON OR BEFORE DEPARTURE DATE WILL HAVE A FULL YEAR FROM THE DATE THE ORIGINAL TICKET WAS ISSUED TO RESCHEDULE (LESS ANY APPLICABLE CHANGE FEES) WITHOUT LOSING THE TICKET.  
PLEASE BE SURE TO ARRIVE ONE HOUR PRIOR TO DEPARTURE WITH PHOTO ID  
OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700  
WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER  
PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB  
WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383  
WHILE OVERSEAS PLEASE CALL 1-516-624-3194  
TOLL FREE DIRECTORY CONTACT US AT WWW.ATCOTRAVEL.COM

**Ticket / Service Information**

|                |             |                               |                 |
|----------------|-------------|-------------------------------|-----------------|
| Date of Charge | 23MAY08     |                               |                 |
| Type of Charge | Air Charge  |                               |                 |
| Airline Code   | AIR CANADA  | <u>DESCRIPTION</u>            | <u>DETAILS</u>  |
|                |             | Ticket Number                 | 0145685816573   |
|                |             | Invoice Number                | 3031637         |
|                |             | Base Fare                     | 1446.78         |
|                |             | GST/HST                       | 73.56           |
|                |             | Other TAX                     | 24.34           |
|                |             | <b>Total Ticket Amount</b>    | <b>1544.68</b>  |
| Date of Charge | 23MAY08     |                               |                 |
| Airline Code   | SERVICE FEE | <u>DESCRIPTION</u>            | <u>DETAILS</u>  |
|                |             | Ticket Number                 | 9549524938228   |
|                |             | Invoice Number                | 3031637         |
|                |             | Base Fare                     | 68.00           |
|                |             | GST/HST                       | 3.40            |
|                |             | Other TAX                     | 0.00            |
|                |             | <b>Total Ticket Amount</b>    | <b>71.40</b>    |
|                |             | <b>Total Charges for Trip</b> | <b>1,616.08</b> |



ATCO Travel Ltd  
1243 McKnight Blvd NE  
Calgary, AB T2E 5T2

Travel Arrangements for : **MR JAMES GRATTAN**

Travel Arranger: LISA KUZIK

ATCO Record Locator: Q1GC4U

*J. Grattan*  
*1,203.68*

**Airline Record Locators**

| Airline Reference | Carrier   |
|-------------------|-----------|
| 359733            | AIR NORTH |
| H169B0            | WESTJET   |

**Travel Details**

Saturday October 4, 2008

**Flight Information**

|                  |                                 |               |                             |
|------------------|---------------------------------|---------------|-----------------------------|
| Airline          | WESTJET                         | Flight #      | 15                          |
| Origin           | <b>Edmonton Intl AB, CANADA</b> | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 8:50 AM                         | Arriving      | 9:22 AM                     |
| Seat             | Unassigned                      | Class         | Economy                     |
| Meal Service     | No Meal Service                 | Aircraft Type | Boeing 737-600              |
| Flight Duration  | 1 hour 32 minutes               |               |                             |
| Arrival Terminal | TERMINAL M                      |               |                             |

**Flight Information**

|                    |                             |               |                              |
|--------------------|-----------------------------|---------------|------------------------------|
| Airline            | AIR NORTH                   | Flight #      | 506                          |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Whitehorse YT, CANADA</b> |
| Departing          | 11:30 AM                    | Arriving      | 1:55 PM                      |
| Seat               | Unassigned                  | Class         | Economy                      |
| Meal Service       | No Meal Service             | Aircraft Type | Boeing 737                   |
| Flight Duration    | 2 hours 25 minutes          |               |                              |
| Departure Terminal | TERMINAL M                  |               |                              |

**Travel Details**

Friday October 10, 2008

**Flight Information**

|                  |                              |               |                             |
|------------------|------------------------------|---------------|-----------------------------|
| Airline          | AIR NORTH                    | Flight #      | 505                         |
| Origin           | <b>Whitehorse YT, CANADA</b> | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 8:00 AM                      | Arriving      | 10:15 AM                    |
| Seat             | Unassigned                   | Class         | Business                    |
| Meal Service     | No Meal Service              | Aircraft Type | Boeing 737                  |
| Flight Duration  | 2 hours 15 minutes           |               |                             |
| Arrival Terminal | TERMINAL M                   |               |                             |

**Flight Information**

|                    |                             |               |                                 |
|--------------------|-----------------------------|---------------|---------------------------------|
| Airline            | WESTJET                     | Flight #      | 170                             |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Edmonton Intl AB, CANADA</b> |
| Departing          | 1:30 PM                     | Arriving      | 3:53 PM                         |
| Seat               | Unassigned                  | Class         | Economy                         |
| Meal Service       | No Meal Service             | Aircraft Type | Boeing 737-600                  |
| Flight Duration    | 1 hour 23 minutes           |               |                                 |
| Departure Terminal | TERMINAL M                  |               |                                 |

**Additional Information**

\*\*\*\*\*

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

-----  
ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT [WWW.ATCOTRAVEL.COM](http://WWW.ATCOTRAVEL.COM)

--- TICKET IS NON REFUNDABLE - CHANGE FEES AND  
POSSIBLE UPGRADE IN FARE MAY APPLY  
--- TICKET IS NON REFUNDABLE - CHANGES MUST BE MADE PRIOR  
TO ORIGINAL FLIGHT TIMES

OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700  
WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER  
PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB  
WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383  
WHILE OVERSEAS PLEASE CALL 1-516-624-3194  
TOLL FREE DIRECTORY CONTACT US AT [WWW.ATCOTRAVEL.COM](http://WWW.ATCOTRAVEL.COM)

Ticket / Service Information

|                |            |                            |                |
|----------------|------------|----------------------------|----------------|
| Date of Charge | 22SEP08    |                            |                |
| Type of Charge | Air Charge |                            |                |
| Airline Code   | WESTJET    | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |            | Ticket Number              | H169B0         |
|                |            | Invoice Number             | 3038460        |
|                |            | Base Fare                  | 400.00         |
|                |            | GST/HST                    | 21.96          |
|                |            | Other TAX                  | 39.34          |
|                |            | <b>Total Ticket Amount</b> | <b>461.30</b>  |

|                |             |                            |                |
|----------------|-------------|----------------------------|----------------|
| Date of Charge | 22SEP08     |                            |                |
| Type of Charge | Service Fee |                            |                |
| Airline Code   | SERVICE FEE | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |             | Ticket Number              | 9549520248106  |
|                |             | Invoice Number             | 3038460        |
|                |             | Base Fare                  | 68.00          |
|                |             | GST/HST                    | 3.40           |
|                |             | Other TAX                  | 0.00           |
|                |             | <b>Total Ticket Amount</b> | <b>71.40</b>   |

|                |            |                            |                |
|----------------|------------|----------------------------|----------------|
| Date of Charge | 22SEP08    |                            |                |
| Type of Charge | Air Charge |                            |                |
| Airline Code   | AIR NORTH  | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |            | Ticket Number              | 359733         |
|                |            | Invoice Number             | 3038473        |
|                |            | Base Fare                  | 456.00         |
|                |            | GST/HST                    | 31.41          |
|                |            | Other TAX                  | 172.34         |
|                |            | <b>Total Ticket Amount</b> | <b>659.75</b>  |

|                |             |                            |                |
|----------------|-------------|----------------------------|----------------|
| Date of Charge | 22SEP08     |                            |                |
| Type of Charge | Service Fee |                            |                |
| Airline Code   | SERVICE FEE | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |             | Ticket Number              | 9549520248108  |
|                |             | Invoice Number             | 3038473        |
|                |             | Base Fare                  | 68.00          |
|                |             | GST/HST                    | 3.40           |
|                |             | Other TAX                  | 0.00           |
|                |             | <b>Total Ticket Amount</b> | <b>71.40</b>   |

**Total Charges for Trip 1,263.85**



Generated: May 23, 2008 12:22 PM

ATCO Travel Ltd  
1243 McKnight Blvd NE  
Calgary, AB T2E 5T2

Travel Arrangements for : **MR DAVID FREEDMAN**

Travel Arranger: LISA KIZUK

1,539.52

ATCO Record Locator: KW3VR6

**Airline Record Locators**

| Airline Reference | Carrier    |
|-------------------|------------|
| QEA4ZI            | AIR CANADA |

**Travel Details**

Wednesday June 11, 2008

**Flight Information**

|                  |                                 |               |                             |
|------------------|---------------------------------|---------------|-----------------------------|
| Airline          | AIR CANADA                      | Flight #      | 237                         |
| Origin           | <b>Edmonton Intl AB, CANADA</b> | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 8:00 AM                         | Arriving      | 8:43 AM                     |
| Seat             | 02C                             | Class         | Business                    |
| Meal Service     | Breakfast                       | Aircraft Type | Airbus a319                 |
| Flight Duration  | 1 hour 43 minutes               |               |                             |
| Arrival Terminal | TERMINAL M                      |               |                             |

**Flight Information**

|                    |   |               |                              |
|--------------------|---|---------------|------------------------------|
| Airline            | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8441                         |
| Origin             | <b>Vancouver BC, CANADA</b>               | Destination   | <b>Whitehorse YT, CANADA</b> |
| Departing          | 10:50 AM                                  | Arriving      | 1:04 PM                      |
| Seat               | 03A                                       | Class         | Business                     |
| Meal Service       | Snack                                     | Aircraft Type | Cra                          |
| Flight Duration    | 2 hours 14 minutes                        |               |                              |
| Departure Terminal | TERMINAL M                                |               |                              |

**Travel Details**

Friday June 13, 2008

**Flight Information**

|                  |   |               |                             |
|------------------|---|---------------|-----------------------------|
| Airline          | AIR CANADA<br>OPERATED BY AIR CANADA JAZZ | Flight #      | 8446                        |
| Origin           | <b>Whitehorse YT, CANADA</b>              | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 1:40 PM                                   | Arriving      | 3:57 PM                     |
| Seat             | 11C                                       | Class         | Economy                     |
| Meal Service     | Food to purchase                          | Aircraft Type | Cra                         |
| Flight Duration  | 2 hours 17 minutes                        |               |                             |
| Arrival Terminal | TERMINAL M                                |               |                             |

**Flight Information**

|                    |                             |               |                                 |
|--------------------|-----------------------------|---------------|---------------------------------|
| Airline            | AIR CANADA                  | Flight #      | 246                             |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Edmonton Intl AB, CANADA</b> |
| Departing          | 5:50 PM                     | Arriving      | 8:18 PM                         |
| Seat               | 23C                         | Class         | Economy                         |
| Meal Service       | No Meal Service             | Aircraft Type | Airbus a319                     |
| Flight Duration    | 1 hour 28 minutes           |               |                                 |
| Departure Terminal | TERMINAL M                  |               |                                 |

**Loyalty Programs**

| Vendor     | Account   | Traveler   |
|------------|-----------|------------|
| AIR CANADA | 173126962 | D FREEDMAN |

**Additional Information**

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

ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT WWW.ATCOTRAVEL.COM

YOUR AIR CANADA RECORD LOCATOR NUMBER IS \*\*\* QEA4ZI \*\*\*  
YOUR TOTAL AIR CANADA FARE IS \$1544.68 PLUS \$71.40 SERVICE FEE  
THIS FARE IS NON REFUNDABLE. CHANGES ARE PERMITTED AT A \$40.00 FEE PLUS GST PER DIRECTION. CUSTOMERS WITH NON REFUNDABLE TICKETS WHO CANCEL THEIR RESERVATIONS ON OR BEFORE DEPARTURE DATE WILL HAVE A FULL YEAR FROM THE DATE THE ORIGINAL TICKET WAS ISSUED TO RESCHEDULE (LESS ANY APPLICABLE CHANGE FEES) WITHOUT LOSING THE TICKET.  
PLEASE BE SURE TO ARRIVE ONE HOUR PRIOR TO DEPARTURE WITH PHOTO ID  
OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700  
WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER  
PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB  
WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383  
WHILE OVERSEAS PLEASE CALL 1-516-624-3194  
TOLL FREE DIRECTORY CONTACT US AT WWW.ATCOTRAVEL.COM

**Ticket / Service Information**



|                |            |                            |                |
|----------------|------------|----------------------------|----------------|
| Date of Charge | 23MAY08    |                            |                |
| Type of Charge | Air Charge |                            |                |
| Airline Code   | AIR CANADA | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |            | Ticket Number              | 0145685816572  |
|                |            | Invoice Number             | 3031635        |
|                |            | Base Fare                  | 1446.78        |
|                |            | GST/HST                    | 73.56          |
|                |            | Other TAX                  | 24.34          |
|                |            | <b>Total Ticket Amount</b> | <b>1544.68</b> |



|                |             |                            |                |
|----------------|-------------|----------------------------|----------------|
| Date of Charge | 23MAY08     |                            |                |
| Airline Code   | SERVICE FEE | <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|                |             | Ticket Number              | 9549524938224  |
|                |             | Invoice Number             | 3031635        |
|                |             | Base Fare                  | 68.00          |
|                |             | GST/HST                    | 3.40           |
|                |             | Other TAX                  | 0.00           |
|                |             | <b>Total Ticket Amount</b> | <b>71.40</b>   |



**Total Charges for Trip 1,616.08**



ATCO Travel Ltd  
1243 McKnight Blvd NE  
Calgary, AB T2E 5T2

Travel Arrangements for : **MR DAVID FREEDMAN**

Travel Arranger: LISA KIZUK

ATCO Record Locator: RGCSQK

**Airline Record Locators**

| Airline Reference | Carrier |
|-------------------|---------|
| X8VJZ0            | WESTJET |

1,393.68

**Travel Details**

Saturday October 4, 2008

**Flight Information**

|                  |                                 |               |                             |
|------------------|---------------------------------|---------------|-----------------------------|
| Airline          | WESTJET                         | Flight #      | 15                          |
| Origin           | <b>Edmonton Intl AB, CANADA</b> | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 8:50 AM                         | Arriving      | 9:22 AM                     |
| Seat             | Unassigned                      | Class         | Economy                     |
| Meal Service     | No Meal Service                 | Aircraft Type | Boeing 737-600              |
| Flight Duration  | 1 hour 32 minutes               |               |                             |
| Arrival Terminal | TERMINAL M                      |               |                             |

**Flight Information**

|                    |                             |               |                              |
|--------------------|-----------------------------|---------------|------------------------------|
| Airline            | AIR NORTH                   | Flight #      | 506                          |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Whitehorse YT, CANADA</b> |
| Departing          | 11:30 AM                    | Arriving      | 1:55 PM                      |
| Seat               | Unassigned                  | Class         | Economy                      |
| Meal Service       | No Meal Service             | Aircraft Type | Boeing 737                   |
| Flight Duration    | 2 hours 25 minutes          |               |                              |
| Departure Terminal | TERMINAL M                  |               |                              |

**Travel Details**

Friday October 10, 2008

**Flight Information**

|                  |                              |               |                             |
|------------------|------------------------------|---------------|-----------------------------|
| Airline          | AIR NORTH                    | Flight #      | 505                         |
| Origin           | <b>Whitehorse YT, CANADA</b> | Destination   | <b>Vancouver BC, CANADA</b> |
| Departing        | 8:00 AM                      | Arriving      | 10:15 AM                    |
| Seat             | Unassigned                   | Class         | Business                    |
| Meal Service     | No Meal Service              | Aircraft Type | Boeing 737                  |
| Flight Duration  | 2 hours 15 minutes           |               |                             |
| Arrival Terminal | TERMINAL M                   |               |                             |

**Flight Information**

|                    |                             |               |                                 |
|--------------------|-----------------------------|---------------|---------------------------------|
| Airline            | WESTJET                     | Flight #      | 170                             |
| Origin             | <b>Vancouver BC, CANADA</b> | Destination   | <b>Edmonton Intl AB, CANADA</b> |
| Departing          | 1:30 PM                     | Arriving      | 3:53 PM                         |
| Seat               | Unassigned                  | Class         | G                               |
| Meal Service       | No Meal Service             | Aircraft Type | Boeing 737-600                  |
| Flight Duration    | 1 hour 23 minutes           |               |                                 |
| Departure Terminal | TERMINAL M                  |               |                                 |

**Additional Information**

\*\*\*\*\*

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

-----  
ATCO TRAVELS PRIVACY COMMITMENT IS AVAILABLE AT [WWW.ATCOTRAVEL.COM](http://WWW.ATCOTRAVEL.COM)

--- TICKET IS NON REFUNDABLE - CHANGE FEES AND

POSSIBLE UPGRADE IN FARE MAY APPLY

--- TICKET IS NON REFUNDABLE - CHANGES MUST BE MADE PRIOR  
TO ORIGINAL FLIGHT TIMES

OFFICE HOURS MON-FRI 800A-500P MST 1-866-542-1700

WHEN CALLING THE 24 HOUR EMERGENCY TRAVEL CENTER

PLEASE QUOTE YOUR EMERGENCY ACCESS CODE A23HB

WHEN CALLING WITHIN NORTH AMERICA 1-800-676-0383

WHILE OVERSEAS PLEASE CALL 1-516-624-3194

TOLL FREE DIRECTORY CONTACT US AT [WWW.ATCOTRAVEL.COM](http://WWW.ATCOTRAVEL.COM)

Ticket / Service Information

Date of Charge 12SEP08  
 Type of Charge Air Charge  
 Airline Code WESTJET

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | X8VJZ0         |
| Invoice Number             | 3037930        |
| Base Fare                  | 416.00         |
| GST/HST                    | 22.76          |
| Other TAX                  | 39.34          |
| <b>Total Ticket Amount</b> | <b>478.10</b>  |

Date of Charge 12SEP08  
 Type of Charge Service Fee  
 Airline Code SERVICE FEE

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | 9549520237939  |
| Invoice Number             | 3037930        |
| Base Fare                  | 68.00          |
| GST/HST                    | 3.40           |
| Other TAX                  | 0.00           |
| <b>Total Ticket Amount</b> | <b>71.40</b>   |

Date of Charge 12SEP08  
 Type of Charge Air Charge  
 Airline Code AIR NORTH

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | 00358016       |
| Invoice Number             | 3037931        |
| Base Fare                  | 630.00         |
| GST/HST                    | 40.11          |
| Other TAX                  | 172.34         |
| <b>Total Ticket Amount</b> | <b>842.45</b>  |

Date of Charge 12SEP08  
 Type of Charge Service Fee  
 Airline Code SERVICE FEE

| <u>DESCRIPTION</u>         | <u>DETAILS</u> |
|----------------------------|----------------|
| Ticket Number              | 9549520237941  |
| Invoice Number             | 3037931        |
| Base Fare                  | 68.00          |
| GST/HST                    | 3.40           |
| Other TAX                  | 0.00           |
| <b>Total Ticket Amount</b> | <b>71.40</b>   |

**Total Charges for Trip 1,463.35**

**YECL 2008-2009 GRA COSTS****YECL Disbursements**

| <b>Category</b> | <b>Inv Date</b> | <b>Supplier</b>      | <b>Description</b>    | <b>Amount</b>   |
|-----------------|-----------------|----------------------|-----------------------|-----------------|
| courier         | 10-17-08        | DHL                  | documents--tsfr       | 44.95           |
| courier         | 10-17-08        | DHL                  | documents--tsfr       | 27.72           |
| transcripts     | 06-13-08        | 18551 Yukon Inc      | transcripts--June     | 174.90          |
| transcripts     | 12-14-08        | 18551 Yukon Inc      | transcripts--October  | 2,600.00        |
| stationery      | 08-20-08        | Office Supply Centre | binders               | 106.00          |
| stationery      | 06-12-08        | Office Supply Centre | binders               | 151.67          |
| stationery      | 10-01-08        | Mail Boxes Etc       | printing              | 520.70          |
| stationery      | 09-15-08        | Mail Boxes Etc       | printing              | 55.18           |
| stationery      | 08-20-08        | Mail Boxes Etc       | printing              | 307.00          |
| stationery      | 08-29-08        | Mail Boxes Etc       | printing              | 312.48          |
| stationery      | 08-08-08        | Mail Boxes Etc       | printing              | 488.78          |
| stationery      | 05-26-08        | Mail Boxes Etc       | printing              | 254.20          |
| stationery      | 04-23-08        | C. Malchow           | binders               | 167.75          |
| advertising     | 05-27-08        | What's Up Yukon      | notice of application | 478.80          |
| advertising     | 05-30-08        | Whitehorse Star      | notice of application | 650.92          |
| advertising     | 05-30-08        | Yukon News           | notice of application | 1,236.48        |
| advertising     | 06-27-08        | Whitehorse Star      | notice of application | 340.03          |
| advertising     | 06-27-08        | Yukon News           | notice of application | 618.24          |
|                 |                 |                      |                       | <b>8,535.80</b> |



18551 Yukon Inc.  
102 Wickstrom Road  
Whitehorse, Yukon, Y1A 6N2  
Phone: (867) 667-2760 Fax: (867) 667-2895

June 13, 2008

Yukon Electrical Company Ltd.  
100 - 1100 1<sup>st</sup> Avenue  
Whitehorse, Yukon, Y1A 3T4

19

Attn: Cynthia Malchow

BY HAND

**INVOICE:**

Re: Yukon Utilities Board  
Pre-Hearing Conference  
June 12, 2008

|  |                 |
|--|-----------------|
| Transcript (1 <sup>st</sup> copy) 33 pages @\$5.00 | \$165.00        |
| (2 <sup>nd</sup> copy) 33 pages @ .30              | 9.90            |
|  | <u>\$174.90</u> |
| GST  | 8.75            |

|             |             |
|-------------|-------------|
| VENDOR No.  | 65483       |
| VOUCHER No. | JR080617-02 |
| CHEQUE No.  |             |

**TOTAL** \$183.65

Please make cheque payable to 18551 Yukon Inc.

Thank you,



Lois Cameron  
President

18551 Yukon Inc.  
102 Wickstrom Road  
Whitehorse, Yukon, Y1A 6N2  
Phone: (867) 667-2760 Fax: (867) 667-2895

---



October 20, 2008

**In Account with:**

Yukon Electrical Company Ltd.  
100 - 1100 1<sup>st</sup> Avenue  
Whitehorse, Yukon, Y1A 3T4

Attn: Cynthia Malchow

BY HAND

65483  
JR081027-01

**Re: YECL General Rate Application  
High Country Inn  
October 7 to 9, 2008**

|  |            |
|--|------------|
| Transcripts 1 <sup>st</sup> copy (400 pages) @ \$2.75 pp | \$1,100.00 |
| 3 additional copies (400 pages X 3) @ \$1.25 pp          | 1,500.00   |
| 1 electronic copy at no charge                           |            |

GST 130.00

**TOTAL OWING**

~~\$2,600.00~~

\$ 2730.00

Please make cheque payable to 18551 Yukon Inc.

Thank you,

Lois Cameron  
President

RECEIVED  
OCT 21 2008  
YUKON ELECTRICAL CO. LTD.



103 Elliott Street Whitehorse, YT Y1A 1Z9  
 Phone: (867) 633-7575 Fax: (867) 633-7566

*GRA*

12

# INVOICE

|              |      |
|--------------|------|
| INVOICE #    | PAGE |
| 264525       | 1    |
| INVOICE DATE |      |
| Aug 20 08    |      |
| TOTAL AMOUNT |      |
| 111.30       |      |

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

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| CUST. # | SALES PERSON | PURCHASE ORDER # | TERMS  |
|---------|--------------|------------------|--------|
| YU118   | NW           |                  | Charge |

| ORDERED                                   | SHIPPED | BACK ORDERED | DESCRIPTION                                 | UNIT | PRICE                 | EXTENDED       |
|---|---------|--------------|---|------|-----------------------|----------------|
| 8   | 8       | 0            | SP-BI-08901<br>Sparco 08901 5" Black Binder | Ea   | 13.25                 | 106.00         |
| <i>7321</i><br><i>JR080823-01</i>         |         |              |   |      |                       |                |
| <b>We Offer Free Delivery in the City</b> |         |              |   |      | <b>SUBTOTAL</b>       | 106.00         |
|   |         |              |   |      | <b>GST/HST</b>        | 106.00<br>5.30 |
| <b>RECEIVED BY: _____</b>                 |         |              |   |      | <b>CHG TOTAL</b>      | 111.30         |
|   |         |              |   |      | <b>GST# 105669790</b> |                |

PLEASE REMIT PAYMENT TO: Office Supply Centre Ltd.  
 103 Elliott Street  
 Whitehorse, YT Y1A 1Z9



103 Elliott Street Whitehorse, YT Y1A 1Z9  
 Phone: (867) 633-7575 Fax: (867) 633-7566

# INVOICE

| INVOICE #    | PAGE |
|--------------|------|
| 261410       | 1    |
| INVOICE DATE |      |
| Jun 12 08    |      |
| TOTAL AMOUNT |      |
| 159.25       |      |

13

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

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| CUST. # | SALES PERSON | PURCHASE ORDER # | TERMS  |
|---------|--------------|------------------|--------|
| YU118   | SHIRL        |                  | Charge |

| ORDERED | SHIPPED | BACK ORDERED | DESCRIPTION                                       | UNIT | PRICE | EXTENDED |
|---------|---------|--------------|---|------|-------|----------|
| 3       | 3       | 0            | AC-BI-13667                                       | Ea   | 9.99  | 29.97    |
| 3       | 3       | 0            | Acco 3" White D Ring Vuthru Binder 13667          | Ea   | 19.99 | 59.97    |
| 6       | 6       | 0            | PO-IN-CR213-100 Postfax Index 1-100 CR213-100N    | Ea   | 9.62  | 57.72    |
| 1       | 1       | 0            | PO-IN-CR213 Postfax Index Dividers 1-50 CR213-50N | Ea   | 4.00  | 4.00     |
|         |         |              | PO-IN-CR213 Postfax 213 Tab Inserts A-Z Buff      |      |       |          |

7321  
 JK080617.02

**We Offer Free Delivery in the City**

|           |        |
|-----------|--------|
| SUBTOTAL  | 151.66 |
| GST/HST   | 7.59   |
| CHG TOTAL | 159.25 |

RECEIVED BY: \_\_\_\_\_

GST# 105669790

PLEASE REMIT PAYMENT TO: Office Supply Centre Ltd.  
 103 Elliott Street  
 Whitehorse, YT Y1A 1Z9



MAIL BOXES ETC.

MAIL BOXES ETC.  
108 Elliott Street  
Whitehorse, Y.T. Y1A 6C4  
T (867) 668-6245 • F (867) 668-4149  
E mbe302@mbe.ca • www.mbe.ca/302

YUKELE 08.10.02-1 YUKELE 08.10.02-1

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

14

|          |              |            |                   |        |        |       |        |
|----------|--------------|------------|-------------------|--------|--------|-------|--------|
| 08.09.15 | 64055 P.O.S. | 64055 Sale | <i>IN PROCESS</i> | 57.94  | 57.94  | 64055 | 57.94  |
| 08.10.01 | 64577 P.O.S. | 64577 Sale |                   | 546.74 | 546.74 | 64577 | 546.74 |

*\$520.70*  
*GAA*

|             |                    |
|-------------|--------------------|
| VENDOR No.  | <i>33112</i>       |
| VOUCHER No. | <i>LUK081006-1</i> |
| CHEQUE No.  |                    |

| Current | 30 days | 60 days | 90 days | Total Due |        |
|---------|---------|---------|---------|-----------|--------|
| 0.00    | 604.68  | 0.00    | 0.00    | 604.68    | 604.68 |

BUSINESS AND COMMUNICATION SERVICES

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE

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

Sale 64577  
Yukon Elec Limited  
#100 - 1100 1st Ave  
Whitehorse  
Y1A 3T4

*Full IR. 08 P. 501  
x 6 Binders for  
YUB.*

|                          |        |       |        |
|--------------------------|--------|-------|--------|
| Photo Copy Black & White |        |       |        |
| ZPCB                     | 115050 | 0.04  | 460.20 |
| Card Stock               |        |       |        |
| ZRSU                     | 100    | 0.25  | 2.50   |
| Tabs                     |        |       |        |
| ZRSU                     | 300    | 0.50  | 15.00  |
| Print From Disk          |        |       |        |
| ZCR                      | 10     | 3.00  | 3.00   |
| Spine Production         |        |       |        |
| ZWP                      | 10     | 20.00 | 20.00  |
| Binder Collation         |        |       |        |
| ZFI                      | 10     | 20.00 | 20.00  |

-----  
Subtotal: 520.70  
GST 5# 867959116 : 26.04  
=====

Total Due: 546.74

On Charge: 546.74

Thank You for shopping at MBE #302  
Making Business Easier



MAIL BOXES ETC.

MAIL BOXES ETC.  
108 Elliott Street  
Whitehorse, Y.T. Y1A 6C4  
T (867) 668-6245 • F (867) 668-4149  
E mbe302@mbe.ca • www.mbe.ca/302

YUKELE

08.09.15-1

YUKELE 08.09.15-1

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

15

08.08.21 63269 P.O.S. 63269 Sale  
08.09.15 64055 P.O.S. 64055 Sale

328.10 328.10 63269 328.10  
✓ 57.94 57.94 64055 57.94

\$55.18

| Current | 30 days | 60 days | 90 days | Total Due |        |
|---------|---------|---------|---------|-----------|--------|
| 57.94   | 328.10  | 0.00    | 0.00    | 386.04    | 386.04 |

VENDOR No. 33112  
 Vendor No. W40809 No-2  
 Check No. \_\_\_\_\_

BUSINESS AND COMMUNICATION SERVICES

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE

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

Sale 64055 08.09.15  
Yukon Elec Limited  
#100 - 1100 1st Ave  
Whitehorse  
Y1A 3T4

Photo Copy Black & White  
ZPCB 1267@ 0.04 50.68  
1-6 Tabs  
ZRSU 6@ 0.25 1.50  
Print from Computer Fee  
ZCR 1@ 3.00 3.00  
1 copy of CW LE UCG YCS YEC YUB

-----  
Subtotal: 55.18  
GST 5# 867959116 : 2.76  
=====

Total Due: 57.94

On Charge: 57.94

Thank You for shopping at MBE #302  
Making Business Easier



MAIL BOXES ETC.®

MAIL BOXES ETC.

108 Elliott Street

Whitehorse, Y.T. Y1A 6C4

T (867) 668-6245 • F (867) 668-4149

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YUKELE

08.08.29-1

YUKELE 08.08.29-1

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

16

|          |              |              |        |        |       |        |
|----------|--------------|--------------|--------|--------|-------|--------|
| 08.08.07 | 62904 P.O.S. | 62904 Sale ✓ | 513.22 | 513.22 | 62904 | 513.22 |
| 08.08.12 | 63065 P.O.S. | 63065 Sale ✓ | 322.35 | 322.35 | 63065 | 322.35 |
| 08.08.21 | 63269 P.O.S. | 63269 Sale   | 328.10 | 328.10 | 63269 | 328.10 |

\$307 GRA

RECEIVED

SEP - 3 2008

YUKON ELECTRICAL CO. LTD.

| Current | 30 days  | 60 days | 90 days | Total Due |          |
|---------|----------|---------|---------|-----------|----------|
| 0.00    | 1,163.67 | 0.00    | 0.00    | 1,163.67  | 1,163.67 |

|              |          |
|--------------|----------|
| VERIFIED No. | 33112    |
| VOICED No.   | UK080916 |
| CHECK No.    |          |

BUSINESS AND COMMUNICATION SERVICES

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE

Cheque  
YUKON ELECTRIC LIMITED

Mail Boxes Etc.  
109 Elliot St.  
Whitehorse Yukon Y1A 6C4  
Phone Y1-847-646-6345  
Fax Y1-847-646-6347

|                     |       |          |
|---------------------|-------|----------|
| Sale                | 23045 | 08.08.97 |
| Yukon Elec Limited  |       |          |
| #100 - 1100 1st Ave |       |          |
| Whitehorse          |       |          |
| Y1A 6C4             |       |          |

|                                   |       |      |        |
|-----------------------------------|-------|------|--------|
| Photo Copy Black & White          |       |      |        |
| ZPCB                              | 76000 | 0.04 | 304.00 |
| Print from disk fee               |       |      |        |
| ZDF                               | 10    | 3.00 | 30.00  |
| 3 copies of CD LE JCS YCS YCC YOB |       |      |        |

|             |        |
|-------------|--------|
| Subtotal:   | 334.00 |
| GST @ 8.75% | 29.13  |
| Total Due:  | 363.13 |
| On Charge:  | 363.13 |

*Handwritten signature*

Please do not destroy or add to  
making business easier



MAIL BOXES ETC.

MAIL BOXES ETC.

108 Elliott Street

Whitehorse, Y.T. Y1A 6C4

T (867) 668-6245 • F (867) 668-4149

E mbe302@mbe.ca • www.mbe.ca/302

YUKELE

08.08.29-1

YUKELE 08.08.29-1

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

17

|          |              |              |        |        |       |        |
|----------|--------------|--------------|--------|--------|-------|--------|
| 08.08.07 | 62904 P.O.S. | 62904 Sale ✓ | 513.22 | 513.22 | 62904 | 513.22 |
| 08.08.12 | 63065 P.O.S. | 63065 Sale ✓ | 322.35 | 322.35 | 63065 | 322.35 |
| 08.08.21 | 63269 P.O.S. | 63269 Sale   | 328.10 | 328.10 | 63269 | 328.10 |

\$312.48 GRA

RECEIVED

SEP - 3 2008

YUKON ELECTRICAL CO. LTD.

| Current | 30 days  | 60 days | 90 days | Total Due |          |
|---------|----------|---------|---------|-----------|----------|
| 0.00    | 1,163.67 | 0.00    | 0.00    | 1,163.67  | 1,163.67 |

33112  
UK080916

BUSINESS AND COMMUNICATION SERVICES

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE

ACCOUNT NO. 1111111111  
MAIL BOXES ETC.  
YUKON ELECTRICAL COMPANY LIMITED  
Description

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

Sale 63269 08.08.21  
Yukon Elec Limited  
#100 - 1100 1st Ave  
Whitehorse  
Y1A 3T4

|                          |       |      |        |
|--------------------------|-------|------|--------|
| Photo Copy Black & White |       |      |        |
| ZPCB                     | 7602@ | 0.04 | 304.08 |
| Tab                      |       |      |        |
| ZRSU                     | 36@   | 0.15 | 5.40   |
| Print From Disk Fee      |       |      |        |
| ZCR                      | 1@    | 3.00 | 3.00   |

Subtotal: 312.48  
GST 5# 867959116 : 15.62

=====  
Total Due: 328.10

On Charge: 328.10

Thank You for shopping at MBE #302  
Making Business Easier



MAIL BOXES ETC.  
 108 Elliott Street  
 Whitehorse, Y.T. Y1A 6C4  
 T (867) 668-6245 • F (867) 668-4149  
 E mbe302@mbe.ca • www.mbe.ca/302

YUKELE 08.08.29-1

YUKELE 08.08.29-1

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

18

GRA  
 \$488.78

|          |              |              |        |        |       |        |
|----------|--------------|--------------|--------|--------|-------|--------|
| 08.08.07 | 62904 P.O.S. | 62904 Sale ✓ | 513.22 | 513.22 | 62904 | 513.22 |
| 08.08.12 | 63065 P.O.S. | 63065 Sale ✓ | 322.35 | 322.35 | 63065 | 322.35 |
| 08.08.21 | 63269 P.O.S. | 63269 Sale   | 328.10 | 328.10 | 63269 | 328.10 |

RECEIVED

SEP - 3 2008

YUKON ELECTRICAL CO. LTD.

| Current | 30 days  | 60 days | 90 days | Total Due |          |
|---------|----------|---------|---------|-----------|----------|
| 0.00    | 1,163.67 | 0.00    | 0.00    | 1,163.67  | 1,163.67 |

|            |          |
|------------|----------|
| VENUE No.  | 33112    |
| VO. No.    | UK080916 |
| CHEQUE No. |          |

**BUSINESS AND COMMUNICATION SERVICES**

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE

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

Sale 62904 08.08.07  
Yukon Elec Limited  
#100 - 1100 1st Ave  
Whitehorse  
Y1A 3T4

|                             |        |       |        |
|-----------------------------|--------|-------|--------|
| Photo Copy Black & White    |        |       |        |
| ZPCB                        | 10520@ | 0.04  | 420.80 |
| 1-6 tabs                    |        |       |        |
| ZRSU                        | 60@    | 0.50  | 30.00  |
| Set-up for printing on tabs |        |       |        |
| ZWP                         | 1@     | 20.00 | 20.00  |
| 2 inch binder               |        |       |        |
| ZRSU                        | 2@     | 8.99  | 17.98  |
| CW LE UCG YCS YEC YUB       |        |       |        |
| 10 Copies                   |        |       |        |

Subtotal: 488.78  
GST 5# 867959116 : 24.44

Total Due: 513.22

On Charge: 513.22

*PAID*

Thank You for shopping at HBE #302  
Making Business Easier



# MAIL BOXES ETC.®

YUKELE 08.05.26-1

YUKELE 08.05.26-1

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

19

|          |              |            |        |        |       |        |
|----------|--------------|------------|--------|--------|-------|--------|
| 08.05.26 | 60387 P.O.S. | 60387 Sale | 266.91 | 266.91 | 60387 | 266.91 |
|----------|--------------|------------|--------|--------|-------|--------|

\$254.20  
GRA

Y10867-72100

| Current | 30 days | 60 days | 90 days | Total Due |        |
|---------|---------|---------|---------|-----------|--------|
| 266.91  | 0.00    | 0.00    | 0.00    | 266.91    | 266.91 |

|           |          |
|-----------|----------|
| Vol. No.  | 33112    |
| Vol. No.  | UK080528 |
| CHECK No. |          |

BUSINESS AND COMMUNICATION SERVICES  
 108 Elliot Street, Whitehorse, YT Y1A 6C4  
 Tel: (867) 668-MAIL or (867) 668-6245 Fax: (867) 668-4149 Email: mbe302@mbe.ca

AN INDEPENDENTLY OWNED AND OPERATED FRANCHISE

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

Sale 60387 09.05.26  
Yukon Elec Limited  
#100 - 1100 1st Ave  
Whitehorse  
Y1A 3T4

|                          |       |       |        |
|--------------------------|-------|-------|--------|
| Photo Copy Black & White |       |       |        |
| ZPCB                     | 38800 | 0.04  | 155.20 |
| Photo Copy Colour        |       |       |        |
| ZPCO                     | 140   | 1.00  | 14.00  |
| 1 to 11 tons             |       |       |        |
| ZRSU                     | 1100  | 0.50  | 55.00  |
| Tab Set up for printing  |       |       |        |
| ZWF                      | 10    | 30.00 | 30.00  |

Subtotal: 254.20  
GST 5# 867959116 : 12.71

Total Due: 266.91

On Charge: 266.91

Thank you for shopping at MBE #302  
Making Business Easier



What's Up  
YUKON  
All Northern. All Fun.

How's BUSINESS  
YUKON

# INVOICE

Invoice No.: 4156  
Date: 27/05/2008  
Page: 1

108-108 Elliott Street, Whitehorse Yukon Y1A 6C4  
Phone: 667-2910 Fax: 667-2913  
Company Legal Name:  
Yukon Entertainment Publishing

**Sold To:**

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

We are honoured to sponsor:



Business No.: 854966777r001

| Quantity   | Description   | Tax | Unit Price | Amount              |
|--|---|-----|------------|---------------------|
| 213  | .95 line rate (2 column x 7") 'Call before you dig' ad placed May 2nd.  | G   | 0.95       | 202.35              |
| 504  | .95 line rate (3 column x 12") ad placed May 30th.                      | G   | 0.95       | 478.80              |
| 213  | .95 line rate (2 column x 7") 'Call before you dig' ad placed May 30th. | G   | 0.95       | 202.35              |
| Subtotal:  |   |     |            | 883.50              |
| G - GST 5%   |   |     |            |                     |
| GST  |   |     |            | 44.18               |
| Terms: 5%/5, Net 5   |   |     |            |                     |
| Due 01/06/2008   |   |     |            |                     |
| Set Up Automatic Payments By Visa or MC <b>Save 5%</b>                                 |   |     |            |                     |
| PRE-Pay by Cash or Cheque <b>Save 10%</b>  |   |     |            |                     |
| 10% Interest per month after 60 days   |   |     |            |                     |
| Payments made without interest due are subject to a \$10 Service fee + interest charge |   |     |            |                     |
| Comments   |   |     |            | Freight 0.00        |
| Thank you for supporting our 'family' of 100% local content magazines!                 |   |     |            | Total Amount 927.68 |

RECEIVED  
JUN 05 2008  
YUKON ELECTRICAL CO. LTD.

*GR*

58700  
JR0610-02

brewed goodness (where are those car combined, compose a lullaby for (delete). What I want to tell you is

## YUKON UTILITIES BOARD

### NOTICE OF APPLICATION

#### PRE-HEARING CONFERENCE AND HEARING

#### Pre-Hearing Conference

Time: 10:00 a.m.  
Date: June 12, 2008  
Location: Gold Rush Inn, Town Hall  
411 Main Street, Whitehorse, Yukon

#### Hearing

Time: 9:00 a.m.  
Date: October 7, 2008 (tentative)  
Location: To be determined

#### SUMMARY OF APPLICATION

The Yukon Electrical Company Limited (YECL) has filed an application with the Yukon Utilities Board (Board) for approval of its proposed revenue requirements for the years 2008 and 2009 (Application). YECL provides electrical service to more than 15,000 customers in 19 Yukon communities and has not been before the YUB with a general rate application since the 1996-97 test years.

YECL is seeking approval of revenue requirements of \$46,660,000 for 2008 and \$47,902,000 for 2009. These amounts represent an increase in revenues from existing rates and riders of \$2,200,000 (5.9 percent) for 2008 and \$1,130,000 (5.1 percent) in 2009, excluding fuel increases.

YECL is requesting approval of the following deferral accounts:

- Purchase Power Flow Through (existing)
- Fuel Price flow Through (existing)
- Diesel Contingency Fund (existing)
- Increased Fuel Costs Associated with Pell Crossing (new)
- Income Tax Rate Variance Deferral Account (new)

YECL is also requesting approval of interim refundable rate riders effective July 1, 2008.

#### PRE-HEARING CONFERENCE

To facilitate the oral public hearing process, the Board will hold a Pre-Hearing Conference about the Application, tentatively scheduled to commence at 10:00 a.m. on Thursday, June 12, 2008, at the Gold Rush Inn, Town Hall, 411 Main Street in Whitehorse, Yukon.

The Pre-Hearing Conference will address procedural matters which will include, but not be limited to, the following:

- Identification of Interveners
- Identification of the principal issues
- Regulatory process
- Scheduling and locations of proceedings

#### SCHEDULE OF PROCEEDING

Pending Ministerial approval, the Board has established the following schedule for this proceeding:

| ACTION                                 | DATE (2008)                                |
|--|--|
| Intervenors register with the Board    | June 5                                     |
| Pre-hearing Conference                 | June 12                                    |
| Information Requests to YECL           | June 30                                    |
| Information Responses from YECL        | July 28                                    |
| Intervenor Evidence                    | August 18                                  |
| Information Requests to Interveners    | September 2                                |
| Information Responses from Interveners | September 15                               |
| YECL Rebuttal Evidence (if necessary)  | September 22                               |
| Hearing                                | October 7-9 inclusive (tentative)          |
| Argument and Reply                     | To Be Determined at Pre-Hearing Conference |

#### INTERVENTIONS

Parties intending to participate in the Pre-Hearing Conference, Hearing and other process steps, or who wish to receive documentation only, are to register in writing with the Board's Executive Secretary no later than Thursday, June 5, 2008, indicating the nature of their interest, and whether they plan to attend the Pre-Hearing Conference.

#### PUBLIC INSPECTION OF THE APPLICATION

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

- Yukon Electrical Company Limited  
100-1100 First Avenue
- Watson Lake and Haines Junction

**INVOICE**

31

(867) 667-2013

PUBLISHED MONDAY THROUGH FRIDAY

**THE WHITEHORSE STAR**

(1977) LIMITED

PUBLISHERS

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

G.S.T. Reg. No. R105259840

DATE: May 30 2008 ACCT# 3630

NAME: Yukon Electrical Company Ltd.

ADDRESS: 100-1100-1st Ave

White, Y.T. Y1A 3T4 PHONE: \_\_\_\_\_

| QUANTITY                  | DESCRIPTION            | AMOUNT           |
|---------------------------|------------------------|------------------|
|                           | Yukon Utilities Board  |                  |
|                           | Notice of Application  |                  |
|                           | Pre-Hearing Conference |                  |
|                           | & Hearing 3x11         | \$ 485.76        |
|                           |                        | -33%             |
|                           | May 23+30              | \$ 325.46        |
|                           |                        | x 2              |
|                           |                        | \$ 650.92        |
| RECEIVED                  |                        |                  |
| JUN 05 2008               |                        |                  |
| YUKON ELECTRICAL CO. LTD. |                        |                  |
| 101 x 2                   |                        |                  |
| TAX                       |                        | 32.55            |
| <b>TOTAL</b>              |                        | <b>\$ 683.47</b> |
| CHEQ                      | CASH                   | C.O.D.           |
| CHARGE                    | VISA                   | M-C              |
| ON ACCT.                  | M. RET. D.             | Paid Out         |

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36406

"ILLEGITIMUS NON CARBORUNDUM"

reached for comment... States had fabricated evidence against... out letting foreign investigators question Khan.  
The Guardian interview quotes him... him, the Guardian reported.

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## YUKON UTILITIES BOARD NOTICE OF APPLICATION PRE-HEARING CONFERENCE AND HEARING

**Pre-Hearing Conference**  
**Time: 10:00 a.m.**  
**Date: June 12, 2008**  
**Location: Gold Rush Inn, Town Hall**  
**411 Main Street**  
**Whitehorse, Yukon**

**Hearing**  
**Time: 9:00 a.m.**  
**Date: October 7, 2008 (tentative)**  
**Location: To be determined**

### Summary of Application

The Yukon Electrical Company Limited (YECL) has filed an application with the Yukon Utilities Board (Board) for approval of its proposed revenue requirements for the years 2008 and 2009 (Application). YECL provides electrical service to more than 15,000 customers in 19 Yukon communities and has not been before the YUB with a general rate application since the 1996-97 test years.

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- Regulatory process

### Schedule of Proceeding

Pending Ministerial approval, the Board has established the following schedule for this proceeding:

| Action                                | Date (2008)                                |
|---------------------------------------|--|
| Intervenor register with the Board    | June 5                                     |
| Pre-hearing Conference                | June 12                                    |
| Information Requests to YECL          | June 30                                    |
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| Intervenor Evidence                   | August 18                                  |
| Information Requests to Intervenor    | September 2                                |
| Information Responses from Intervenor | September 15                               |
| YECL Rebuttal Evidence (if necessary) | September 22                               |
| Hearing                               | October 7-9 inclusive (tentative)          |
| Argument and Reply                    | To Be Determined at Pre Hearing Conference |

### Interventions

Parties intending to participate in the Pre-Hearing Conference, Hearing and other process steps, or who wish to receive documentation only, are to register in writing with the Board's Executive Secretary no later than Thursday, June 5, 2008, indicating the nature of their interest, and whether they plan to attend the Pre-Hearing Conference.

### Public Inspection of the Application

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

- Yukon Electrical Company Limited  
100-1100 First Avenue
- Watson Lake and Haines Junction public libraries

A copy of the Application and supporting documents are available for inspection at the office of the Yukon Utilities Board and on its web site:  
[www.yukonutilitiesboard.yk.ca](http://www.yukonutilitiesboard.yk.ca)

A copy of the Application and supporting documents are also provided on YECL's web site:

# YUKON NEWS

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

Date: May 30/08

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

**Advertising**

- Display
- Legal
- 

Invoice **01381**

G.S.T. Registration Number 12164 6814

|           |                         |                |
|-----------|-------------------------|----------------|
| May 23/08 | "Notice of Application" |                |
|           | 3 cd x 16/ki x 1.28     | 618.24         |
| May 30/08 |                         | 618.24         |
|           |                         | <u>1236.48</u> |
|           |                         | G.S.T. 6.82    |
|           |                         | Total 1298.30  |

RECEIVED

JUN 04 2008

6039  
 JR 080610-01  
 YUKON ELECTRICAL CO. LTD.

GRA

# YUKON UTILITIES BOARD

## NOTICE OF APPLICATION

### PRE-HEARING CONFERENCE AND HEARING

**Pre-Hearing Conference**  
 Time: 10:00 a.m.  
 Date: June 12, 2008  
 Location: Gold Rush Inn, Town Hall  
 411 Main Street

**Hearing**  
 Time: 9:00 a.m.  
 Date: October 7, 2008 (tentative)  
 Location: To be determined  
 Whitehorse, Yukon

#### Summary of Application

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The Pre-Hearing Conference will address procedural matters which will include, but not be limited to, the following:

- Identification of Interveners
- Identification of the principal issues
- Regulatory process
- Scheduling and locations of proceedings

#### Hearing

An oral public hearing of the Application is tentatively scheduled to commence at 9:00 a.m. on Tuesday, October 7, 2008, at a location to be determined. The oral hearing is tentatively scheduled for 3 days.

#### Schedule of Proceeding

Pending Ministerial approval, the Board has established the following schedule for this proceeding:

| Action                                | Date (2008)                                |
|---------------------------------------|--|
| Intervenor register with the Board    | June 5                                     |
| Pre-hearing Conference                | June 12                                    |
| Information Requests to YECL          | June 30                                    |
| Information Responses from YECL       | July 28                                    |
| Intervenor Evidence                   | August 18                                  |
| Information Requests to Intervenor    | September 2                                |
| Information Responses from Intervenor | September 15                               |
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| Hearing                               | October 7-9 inclusive (tentative)          |
| Argument and Reply                    | To Be Determined at Pre-Hearing Conference |

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A copy of the Application and supporting documents are also provided on YECL's web site: [www.yukonelectrical.com](http://www.yukonelectrical.com)

#### Clarification and Board Contact

Persons intending to participate, and who are uncertain as to the manner in which to proceed,

**INVOICE**

28

7) 667-2013

PUBLISHED MONDAY THROUGH FRIDAY

**THE WHITEHORSE STAR**

(1977) LIMITED

PUBLISHERS

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

G.S.T. Reg. No. R105259840

DATE June 27 2008 ACCT# 3630

NAME: Yukon Electrical Company Ltd.

ADDRESS: 100-1100-1st Ave.

White H.T. Y1A 3T4 PHONE: \_\_\_\_\_

| QUANTITY                                 | DESCRIPTION  | AMOUNT                           |
|--|--|----------------------------------|
| 1  | Yukon Utilities Board<br>Notice of Application<br>Revised Schedule<br>of Proceeding 3x11 | \$2485.76                        |
|  |  | <del>30%</del>                   |
|  |  | \$3400.3                         |
| RECEIVED                                 |  |                                  |
| ORDER No. <u>7317</u> JUL 07 2008        |  |                                  |
| CUSTOMER No. <u>LYK000710</u>            |  |                                  |
| YUKON ELECTRICAL CO. LTD.                |  |                                  |
| CHECK No. _____                          |  |                                  |
| RECEIVED IN GOOD ORDER BY                |  | TAX                              |
| <u>126</u>                               |  | 17.00                            |
| <b>TOTAL</b>                             |  | <b>\$3570.3</b>                  |
| <input checked="" type="checkbox"/> CASH | <input type="checkbox"/> C.O.D.  | <input type="checkbox"/> CHARGE  |
| <input type="checkbox"/> VISA            | <input type="checkbox"/> M.C.  | <input type="checkbox"/> OR ACCT |
| <input type="checkbox"/> M. RET. D.      | <input type="checkbox"/> PAID OUT  |                                  |

GRA

36738

"ILLEGITIMUS NON CARBORUNDUM"

By JONATHAN MONTPETIT

THE CANADIAN PRESS

MONTREAL — Canada's spy service misinterpreted its own mandate by destroying the original evidence behind its allegation that Montrealer Adil Charkaoui is a terrorist, the Supreme Court ruled Thursday.

The decision could force the Canadian Security Intelligence Service to review its long-standing but controversial practice of shredding all its operational notes.

Charkaoui immediately seized on the ruling to call for sweeping changes to the way the intelligence agency conducts its investigations.

"I'm really satisfied that for the first time in 20 years, the Supreme Court of Canada is asking CSIS to act fairly in national security matters," he told reporters in Montreal.

CSIS opted not to comment on the ruling, but the Public Safety Department indicated that policy changes could be in the offing.

"The government is committed to

ensuring its policies and practices abide by the Supreme Court's decision on this matter," said Melissa Leclerc, a spokeswoman for minister Stockwell Day.

In a unanimous decision, the country's top court declared CSIS must retain the information it gathers, in order to "uphold the right to procedural fairness of people in Charkaoui's position."

Writing for the majority, Justices Morris Fish and Louis LeBel point out the agency's mandate calls for it to

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# YUKON UTILITIES BOARD NOTICE OF APPLICATION REVISED SCHEDULE OF PROCEEDING

## Summary of Application

The Yukon Electrical Company Limited (YECL) has filed an application with the Yukon Utilities Board (Board) for approval of its proposed revenue requirements for the years 2008 and 2009 (Application). YECL provides electrical service to more than 15,000 customers in 19 Yukon communities and has not been before the YUB with a general rate application since the 1996-97 test years.

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- Purchase Power Flow Through (existing)
- Fuel Price flow Through (existing)
- Diesel Contingency Fund (existing)
- Increased Fuel Costs Associated with Pelly Crossing (new)
- Income Tax Rate Variance Deferral Account (new)

YECL is also requesting approval of interim refundable rate riders effective July 1, 2008.

## Pre-Hearing Conference

A Pre-Hearing Conference was held on June 12, 2008.

## Hearing

| Action  | Date (2008)                                | Revised Date (2008)                       |
|---|--|---|
| YECL to file additional information as per Board Order 2008-5 | N/A  | July 4                                    |
| Information Requests to YECL                                  | June 30                                    | July 16                                   |
| Information Responses from YECL                               | July 28                                    | August 4                                  |
| Intervenor Evidence Filed                                     | August 18                                  | August 19                                 |
| Information Requests to Interveners                           | September 2                                | September 2                               |
| Information Responses from Interveners                        | September 15                               | September 15                              |
| YECL Rebuttal Evidence (if necessary)                         | September 22                               | September 22                              |
| Hearing   | October 7-9 inclusive (tentative)          | October 7-9 inclusive                     |
| Argument and Reply  | To Be Determined at Pre Hearing Conference | To be determined at end of Public Hearing |

## Public Inspection of the Application

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

- Yukon Electrical Company Limited  
100-1100 First Avenue
- Watson Lake and Haines Junction public libraries

A copy of the Application and supporting documents are available for inspection at the office of the Yukon Utilities Board and on its web site: [www.yukonutilitiesboard.yk.ca](http://www.yukonutilitiesboard.yk.ca)

A copy of the Application and supporting documents are also provided on YECL's web site: [www.yukon-electrical.com](http://www.yukon-electrical.com)



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