



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

Refer to: K. E. Kellgren
Direct Line: (780) 497-4868
E-mail: kkellgren@brownleelaw.com
Your File#:
Our File#: 71310-0016

June 16, 2010

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

Attention: Ms. Sheena Smart
Executive Secretary

Dear Madam:

Re: Yukon Energy Corporation Application for an Energy Project Certificate and an Energy Operation Certificate, Cost Claim of the City of Whitehorse

This is the letter of justification for the applied-for costs of the intervention of the City of Whitehorse (the "City") in the above cited proceeding. The City comprises approximately 70% of the population of the Yukon and the City's residential and commercial customers account for the vast majority of the non-industrial sales of the Yukon Energy Corporation. Therefore, it was important that the City represent its citizens and businesses in this facility hearing process. The City was represented in these proceedings by its regulatory counsel, Brownlee LLP (Brownlee) and its technical and regulatory analyst, Garbutt Consulting Inc. (GCI) for the purpose of undertaking all necessary examination and analyses of the application, and preparation of all required regulatory submissions. GCI, in turn, uses the assistance of Keith Dannacker from Municipal and Regulatory Consulting Inc. (MARCI). For the purposes of this cost claim, GCI and MARCI's fees are enumerated separately.

Brownlee has considerable background and knowledge with respect to utility regulation in general, and has represented numerous utilities, consumer groups and municipalities in regulated matters and general rate applications. The Board will note that Ms. Kristjana Kellgren of Brownlee LLP charges \$175.00 per hour, a rate which is well below the maximum allowed. Mr. Thomas Marriott, as senior counsel with Brownlee LLP, charges the City \$250.00 per hour, however, Mr. Marriott's fees have been reduced to the \$225.00 allowable maximum in this claim.

GCI and MARCI have extensive experience in regulated industries, representing both utilities and customers as well as acting as Board Staff. The City submits that Brownlee, GCI and MARCI have the relevant knowledge and expertise necessary to effectively and efficiently represent the interests of the City in this general rate application. Both Mr. Greg Garbutt and Mr. Keith Dannacker charge the

City \$250.00 per hour, however these fees have been reduced to \$225.00 per hour in accordance with the Board's guidelines.

With respect to the disbursements claimed, we note that we have included a claim for hotel accommodations for the evening of Thursday, April 8th for both Ms. Kellgren and Mr. Dannacker. Although the hearing came to close one day earlier than initially scheduled by the Board, the expense of having Ms. Kellgren and Mr. Dannacker's return flights rescheduled to leave following that evening would have far exceeded the cost of the hotel accommodations. We also would like to note that additional fees were incurred as a result of rescheduling Ms. Kellgren and Mr. Dannacker's flights to leave the morning of April 9, 2010, as opposed to leaving the evening of the same. We submit that these disbursements are properly recoverable given the hearing was not scheduled to conclude until the afternoon / early evening of April 9, 2010.

Further, we note that the City is charged for additional fees and disbursements which are not recoverable by the Board (e.g. meals, travel time, etc.). These additional fees and disbursements do not form part of the City's cost claim.

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

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

The City addresses these matters in detail below.

Effectiveness of the City's Participation

The City submits that its participation in the YECL Mayo B Application was effective, as the City's information requests, submissions and input provided effective guidance to the Board in shaping the Report of May 17, 2010 to the Minister (the "Report"). The City did not oppose the Application and did not consume hearing time on those issues with which it was in substantial agreement with YEC or with other intervenors. For example, the City provided substantial examination with respect to both upside and downside risks to customers arising from both the increased and decreased construction and capital costs. The City concluded that YEC had sufficiently balanced and/or mitigated risks and chose to not raise this issue in argument. Because many issues raised by the Minister were not addressed in the City's argument, the Board should not conclude that the City did not perform its due diligence on all issues raised in the Minister's letter of December 18, 2009. The City believes that its level of co-operation and economy in examination contributed to conclusion of the hearing in two and a half days, with corresponding reduction in hearing costs. The City submits that it effectively contributed to a positive deliberation of the issues at hand.

Relevancy to the Issues

The City submits that its participation was relevant to the issues. As mentioned above, the City did not oppose the Application during argument. This resulted from examination of the issues through information requests and oral examination of YEC's panel. The City notes that its information requests were relevant and were referenced by all parties, including Board Counsel, throughout the oral examination portion of the hearing.

The City found that YEC's omission of an LOLE calculation for the combined grids after connection through the CSTP constituted a serious deficiency. The Board agreed with this position in its Report (at page 16) and directed YEC to provide a revised LOLE calculation in its updated Five Year Plan.

The Board appeared to adopt the City's argument (at Transcript, pages 446-447) that wind generation was not a currently viable generation option (at page 37 of the Report). Again, it appears that the Board relied on the City's argument as well as the City's cross-examination of the YCS panel (at Transcript pages 399-400) when it concluded that "the alternative projects (Marsh Lake, Atlin, Gladstone) compliment Mayo B, are relatively low cost, but are not expected to clear the regulatory hurdles in the timeframes required for either the federal funding, or to meet the near term load requirements of YEC," (at page 39 of the Report).

The Board paraphrased five of the conditions that the City requested be placed on approval and discussed these conditions extensively (at page 41 of the Report). The Board declined to include these in its Report to the Minister on the basis that these were matters for a GRA or the 20-year Plan Update. The Board considered that economics will dictate when YEC's next GRA will occur, which the City interprets as when the project is completed and YEC intends to collect Mayo B capital costs in rates. The City notes that, other than the date of YEC's next GRA, its recommendations were included in full in Appendix 2 as Board Expectations of YEC.

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

The City's Costs Were Reasonably and Prudently Incurred

The City incurred costs only as required to properly examine the Application, develop and file relevant and appropriate information requests, pursue pertinent cross examination, and provide practical and reasonable argument, all of which were germane to its concerns. The City arrived well prepared for the hearing and used its hearing time effectively. The City submits that the effort it expended in these proceedings was the minimum necessary to properly represent its interests and those of its citizens and businesses. The City believes the costs it incurred in this facility hearing process were both appropriate and reasonable.

The City was diligent in the efficient presentation of its position

The City submits it was diligent regarding the efficient presentation of its position. It put forth a successful position in this proceeding by utilizing information requests and cross examination to

gather evidence. The City's representatives avoided the costly undertaking of developing and defending evidence while still properly representing its interests. For that reason City submits that its intervention in this proceeding was both efficient and effective.

Yours truly,

BROWNLEE LLP

PER:



KRISTJANA E. KELLGREN

AFFIDAVIT OF FEES AND DISBURSEMENTS

AFFIDAVIT

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

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


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

- 1) I am the Solicitor of the cost claimant the City of Whitehorse (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.
- 2) The Claimant was an intervener in a proceeding (the "Proceeding") before the Board with respect to the above application.
- 3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of \$39,504.87 as a result of its participation in the Proceeding.
- 4) I have personally reviewed the accounts of the Claimant's lawyer(s) and consultant (s) including the supporting documentation as required by the *Scale of Costs*, and confirm that these accounts represent work performed at the specific request of the Claimant.
- 5) I have personally reviewed all receipts, invoices, or accounts for transcripts, airfare, or accommodation and confirm that they represent disbursements incurred at the specific request of the Claimant.
- 6) I confirm that the fees and disbursements claimed on behalf of the Claimant's lawyer(s) and consultant(s) are reasonable and in accordance with the Board's *Scale of Costs*.
- 7) To the best of my knowledge and belief, the fees and disbursements claimed by the Claimants represent fees and disbursements incurred necessarily and reasonably for the purpose of the Proceeding.

SWORN before me at the City of Edmonton, in the Province of Alberta, on the 16th day of June, 2010.

Notary Public

Signature of Affiant



LORNE I. RANDA
BARRISTER & SOLICITOR



KRISTJANA KELLGREN

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

Date June 16, 2010

Firm/Company Name	Total Fees	Total Disbursements	GST		Total Fees, Disbursements, & GST
			Total GST on Fees & Disbursements		
BROWNLEE LLP	\$16,340.00	\$4,380.35	\$0.00	\$0.00	\$20,720.35
GARBUTT CONSULTING INC.	\$4,331.25	\$0.00	\$0.00	\$0.00	\$4,331.25
M.A.R.C.I.	\$12,656.25	\$1,797.02	\$0.00	\$0.00	\$14,453.27
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
TOTAL COSTS CLAIMED	\$33,327.50	\$6,177.37	\$0.00	\$0.00	\$39,504.87

Claimant City of Whitehorse

Agent/Representative Brownlee LLP

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

Phone 780-497-4868 Fax 780-424-3254

E-mail kkellgren@brownlee.law

Applicant(s) YEC

Application(s) No. _____

Hearing Proposed Mayo Hydro Enhancement Project (Mayo B)

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

PROFESSIONAL FEES																
Date	June 16, 2010	FIRM/COMPANY NAME	M.A.R.C.I.	Experience of	Hourly Wage		Preparation		Attendance		Argument & Reply		Total Fees		GST Professional Fees	Total Fees & GST
					Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
		Keith Dannacker		>20	42.00	\$9,450.00	12.00	\$2,700.00	2.25	\$506.25	56.25	\$12,656.25		\$0.00		\$12,656.25
		Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00				\$0.00
		Total This Company			42.00	\$9,450.00	12.00	\$2,700.00	2.25	\$506.25	56.25	\$12,656.25		\$0.00		\$12,656.25

PROFESSIONAL FEES																
Date	June 16, 2010	FIRM/COMPANY NAME	M.A.R.C.I.	Experience of	Hourly Wage		Preparation		Attendance		Argument & Reply		Total Fees		GST Professional Fees	Total Fees & GST
					Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees				
		Individual Name				\$0.00		\$0.00		\$0.00		\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00		\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00		\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00		\$0.00				\$0.00
		Individual Name				\$0.00		\$0.00		\$0.00		\$0.00				\$0.00
		Total This Company			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00

TOTAL PROFESSIONAL FEES CLAIMED 136.55 \$26,971.25 28.00 \$5,500.00 4.25 \$856.25 149.55 \$33,327.50 \$0.00 \$33,327.50

Claimant City of Whitehorse
Hearing Proposed Mayo Hydro Enhancement Project (Mayo B)

Applicant(s) YEC
Application(s) No.

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date June 16, 2010

Disbursements Claimed (exclusive of GST)	Explanatory Notes	Number of Hours (where applicable) - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements	
Legal Fees	Maximum \$225/hr. including meals - Break down hours by firm/company and individual performing work						\$0.00	
Consultant Fees	Maximum \$225/hr. including meals						\$0.00	
Airfare	At economy or less fare, to and from hearing, only when attendance is required					\$1,263.38	\$0.00	
Accommodation	During hearing days only					\$436.00	\$0.00	
Mileage	(\$0.61/km for road travel for Yukoners not residing in hearing location						\$0.00	
Taxi	Only to and from airports, when attending a hearing						\$13.33	
Parking	Only for travel while attending a hearing					\$95.24	\$95.24	
Transcripts	Actual costs					\$1,931.20	\$1,931.20	
Postage	Actual costs					\$4.36	\$4.36	
Courier	Actual costs						\$0.00	
Computer Access	Only when computer access is required, external to the applicant's operations						\$0.00	
Long distance telephone and fax	Actual costs					\$26.29	\$26.69	
Internal photocopying	At claimant's costs or \$0.10/copy, whichever is less						\$416.70	
External printing	Actual costs					\$416.70	\$0.00	
Meals	Please attach details and receipts						\$0.00	
Other	Please attach details and receipts						\$0.00	
Other	Please attach details and receipts						\$0.00	
Other	Please attach details and receipts						\$0.00	
TOTAL DISBURSEMENTS							\$4,380.35	\$0.00
Total GST on Disbursements							\$1,797.02	\$0.00

Claimant City of Whitehorse

Applicant(s) YEC



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

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

February 25, 2010
Invoice No.: 340645
Our File Number: 71310-0016/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Proposed Mayo Hydro Enhancement Project (Mayo B)

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 25, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
02/08/10	Email from G. Garbutt re: intervenor letter; Review and revise intervenor letter; Email to B. Crist and W. Tuck re: intervenor letter; Review retainer letter and email to B. Crist; Email from B. Crist re: instructions; Email from W. Tuck re: revisions and feedback; Correspondence with B. Crist re: retainer; Email from G. Garbutt re: Wayne's comments; Final review and revisions to intervenor letter; Email to YUB enclosing intervenor letter.	KEK	2.75	481.25
02/08/10	Receipt and initial review of file; conducting and review of conflict searches	TDM	0.25	62.50
02/09/10	Correspondence from YUB re: chairman; Update correspondence and recirculate; Email to B. Crist re: update; Email from G. Garbutt re: circulated letter; Email to G. Garbutt confirming; Email to YUB re: confirming circulation and confidentiality of retainer;	KEK	0.90	157.50
02/11/10	Email from G. Garbutt re: letter circulation; Email to G. Garbutt re: following up with YUB; Receipt and review and Board Order no. 2010-02 (Mayo B); Email to team re: schedule for Information Requests.	KEK	0.75	131.25
02/12/10	Receipt and review of correspondence from the Board re: late request for intervenor status; Email from J. Maissan re: intervenor request; Email to City and team re: our response.	KEK	0.50	87.50
02/12/10	Email from W. Tuck re: Percival intervening; Emails from G. Garbutt re: Percival intervening; Email from B. Crist re: Percival intervening; Email from K. Dannacker re: issues to be addressed by the Board.	KEK	0.75	131.25

56.25

City of Whitehorse
71310-0016

Invoice No. 340645
February 25, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
02/15/10	Email from Board re: error in earlier communication; Correspondence to Board re: Percival intervention.	KEK	0.30	52.50
02/16/10	Email to Board re: circulating intervenor comments; Email to team re: drafting information requests; Email from K. Dannacker re: letters of other intervenors; Email from Board re: Percival; Email from Board re: intervention.	KEK	0.75	131.25
02/17/10	Telephone call from B. Crist re: next steps; Telephone call to B. Crist; Email to Team re: Percival's intervention.	KEK	0.50	87.50
02/18/10	Email from G. Garbutt re: Board Order 2010-03; Telephone call from G. Garbutt re: schedule and Mayo B proceeding generally. Email to team re: adducing evidence and proceeding schedule;	KEK	0.75	131.25
02/19/10	Receipt and review of R. Rondeau's application for intervenor status; Email to team re: commenting on application; Email to G. Garbutt re: next steps; Emails from R. Rondeau re: retainers; Email from B. Crist re: instructions; Email from W. Tuck re: Rondeau intervention; Telephone call from G. Garbutt re: outstanding issues and drafting Information Requests; Email to W. Tuck re: instructions; Email to G. Garbutt confirming next steps; Email from W. Tuck re: evidence.	KEK	1.75	306.25
02/22/10	Review Mayo B application; Telephone call to W. Tuck re: Information Requests; Email to consultants re: deadline for Information Requests; Telephone call from G. Garbutt re: status of Information Requests; Email from Board re: UCG intervention; Email to Board re: UCG intervention; Email from consultants re: Information Requests; Email to consultants re: Information Requests.	KEK	2.25	393.75
02/23/10	Email to W. Tuck re: first draft of Information Requests; Review and revise draft Information Requests and continue drafting; Email to consultants re: revisions and additional Information Requests; Email from K. Dannacker re: draft Information Requests; Email from Percival re: UCG intervention; Email from Maissan re: UCG intervention; Email from K. Dannacker re: updated Information Requests; Continued revisions to Information Requests; Email to team re: updated draft.	KEK	2.25	393.75
02/24/10	Continued review of Mayo B application materials; Revise	KEK	3.50	612.50

City of Whitehorse
71310-0016

Invoice No. 340645
February 25, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	Information Requests and continue drafting additional Information Requests based on review; Telephone call to W. Tuck re: instructions; Email to consultants re: continued drafting of Information Requests; Email from G. Garbutt re: further Information Requests; Email to G. Garbutt re: further Information Requests; Email from W. Tuck re: authorization and commentary on Mayo B Information Requests; Email to W. Tuck re: Information Requests; Receipt of invoices from G. Garbutt.			
02/25/10	Telephone call from G. Garbutt re: information requests and status; Email to G. Garbutt re: status of information requests; Email from G. Garbutt re: information requests.	KEK	0.50	87.50
	Total Hours		18.45	
	Total Services			\$3,247.50
	Plus 5% Goods & Service Tax			162.38
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$3,409.88

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	0.25
KEK	Kellgren, Kristjana E	18.20
	Total Services	18.45

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	\$6,187.50	
Total Taxable Disbursements:	6,187.50	
Plus 5% Goods & Service Tax	309.38	
TOTAL: (INCL Goods & Service Tax)		\$6,496.88

OTHER CHARGES:

Photocopies	\$1.20	
Laser - Printing Letter paper	80.10	
Telephone - Long Distance	3.08	
Total Other Charges:	84.38	
Plus 5% Goods & Service Tax	4.22	
TOTAL: (INCL Goods & Service Tax)		\$88.60

City of Whitehorse
71310-0016

Invoice No. 340645
February 25, 2010

TOTAL FEES & DISBURSEMENTS	\$9,519.38
TAX	\$475.98
TOTAL DUE THIS MATTER	\$9,995.36

This is our account herein

BROWNLEE LLP

PER: _____
Thomas D. Marriott

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

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE

Garbutt Consulting Inc.

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

February 25, 2010

Invoice No.: 2010-03
YEC Mayo B

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

c/o Kristjana E. Kellgren

**In Account With
Garbutt Consulting Inc.**

For consulting services rendered by Garbutt Consulting Inc. (GCI) through Mr. Greg Garbutt and Mr. Keith Dannacker of Municipal and Regulatory Consulting Inc. for the period ending February 25, 2010 in the matter of the intervention of the City of Whitehorse in the Mayo B Application of Yukon Energy Corporation. In particular:

- Review application and Order 2010-1 and determine issues of concern for the City of Whitehorse; (5.50 hrs)
- Draft and finalize the City's letter of February 8, 2010 to the Board putting forth its issues of concern requested by the Board and also providing commentary on the issues (2.50 hrs)
- Draft and finalize the City's information requests due February 26, 2010 (16.75 hrs)

(All totaling 24.75 hours - details included on attached worksheets)

Fees:

Greg Garbutt	(9.25 hrs @ \$250/hr.)	\$ 2,312.50
<u>Keith Dannacker</u>	<u>(15.50 hrs @ \$250/hr.)</u>	<u>\$ 3,875.00</u>
Total Fees	(24.75 hrs @ \$250/hr.)	\$ 6,187.50

Total Disbursements **\$ 0.00**

Total Fees and Disbursements **\$ 6,187.50**

GST on Fees and Disbursements GST # 842336471RT0001 **\$ 309.38**

Total this Invoice **\$ 6,496.88**

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

Sincerely,
GARBUTT CONSULTING INC.

(original signed by writer)

Greg Garbutt

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
January	1 Friday		
January	2 Saturday		
January	3 Sunday		
January	4 Monday		
January	5 Tuesday		
January	6 Wednesday		
January	7 Thursday		
January	8 Friday		
January	9 Saturday		
January	10 Sunday		
January	11 Monday		
January	12 Tuesday		
January	13 Wednesday		
January	14 Thursday		
January	15 Friday		
January	16 Saturday		
January	17 Sunday		
January	18 Monday		
January	19 Tuesday		
January	20 Wednesday		
January	21 Thursday		
January	22 Friday		
January	23 Saturday		
January	24 Sunday		
January	25 Monday		
January	26 Tuesday		
January	27 Wednesday		
January	28 Thursday		
January	29 Friday		
January	30 Saturday		
January	31 Sunday		
Subtotal			3.00 Review Application - determine issues for the City, discuss with G. Garbutt
Subtotal			3.00

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
February	1 Monday		
February	2 Tuesday		
February	3 Wednesday		
February	4 Thursday		
February	5 Friday		
February	6 Saturday		
February	7 Sunday		
February	8 Monday		
February	9 Tuesday		
February	10 Wednesday		
February	11 Thursday		
February	12 Friday		
February	13 Saturday		
February	14 Sunday		
February	15 Monday		
February	16 Tuesday		
February	17 Wednesday	3.50	Develop Initial Draft of Information Requests
February	18 Thursday	2.00	Develop more IRs
February	19 Friday	1.50	Additional IRs
February	20 Saturday		
February	21 Sunday		
February	22 Monday	4.50	Develop Supplemental IRs to be inserted in Mayo B
February	23 Tuesday	1.00	Revise Main Mayo B IR document
February	24 Wednesday		
February	25 Thursday		
February	26 Friday		
February	27 Saturday		
February	28 Sunday		
Subtotal		12.50	

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Hours - Keith Dannacker**

Preparation	15.50
Hearing	0.00
Argument and Reply	<u>0.00</u>
Total	15.50



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

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

March 30, 2010
Invoice No.: 341592
Our File Number: 71310-0016/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Proposed Mayo Hydro Enhancement Project (Mayo B)

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 30, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
02/26/10	Receipt and review of and revisions to final draft of Information Requests; Receipt of Yukon Conservation Society Information Requests; Receipt of Board Information Requests; Various emails to and from team re: information request drafting and suggested revisions; Receipt of Information Requests from YECL; Circulate Information Requests to Mayo B distribution list.	KEK	4.25	743.75
03/08/10	Receipt of Information Responses from YEC.	KEK	0.30	52.50
03/09/10	Correspondence to and from YEC (E. Mollard) re: Information Responses; Email from E. Mollard re: hard copies of responses; Email to consultants re: timeline and preparation for hearing; Emails from consultants re: schedules and cross-examination timelines.	KEK	1.00	175.00
03/11/10	Review Information Responses; Email to consultants re: adequacy and completeness of responses; Email from K. Dannacker re: sufficiency of Information Responses.	KEK	1.25	218.75
03/15/10	Receipt and preliminary review of Utility Consumer Group application re: further and better responses.	KEK	0.50	87.50
03/16/10	Review K. Dannacker's issues with deficient Information Responses and provide response; Correspondence to and from K. Dannacker re: application for further response; Receipt of correspondence on behalf of Yukon Conservation Society re: Mayo B statements to media; Correspondence to team re: any response required and scheduling; Correspondence from K. Dannacker re: media article; Receipt of Yukon Conservation	KEK	1.25	218.75

City of Whitehorse
71310-0016

Invoice No. 341592
March 30, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	Society's evidence.			
03/17/10	Correspondence from City of Whitehorse re: Utilities Consumer Group's application.	KEK	0.15	26.25
03/18/10	Review of Information Requests and Responses.	KEK	3.50	612.50
03/19/10	Receipt of correspondence from Yukon Utilities Board re: media statements made by YEC re: Mayo B; Telephone conference with G. Garbutt re: Mayo B cost changes and effect on ratepayers; Telephone conference with K. Dannacker re: outstanding Information Requests of cost changes calculations; Receipt of correspondence re: Utilities Consumer Group's application for further and better responses (YEC's response and UCG's further response).	KEK	2.50	437.50
03/21/10	Review response to our Information Request 13 and application materials re: costs and rate impacts.	KEK	2.00	350.00
03/22/10	Meet with our T. Marriott re: application for further and better responses; Telephone call to K. Dannacker re: Information Responses and cross-examination; Correspondence to and from consultants re: Yukon Conservation Society Evidence; Correspondence to team re: Information Requests on Yukon Conservation Society evidence; Review Yukon Utility Board rules re: Information Requests and cross-examination; Receipt and review of draft Information Requests to Yukon Conservation Society; Review proceedings before the Yukon Environmental and Socio-economic Assessment Board re: Yukon Conservation Society's involvement; Revise Information Requests and circulate to consultants; Email from G. Garbutt re: review of Information Requests.	KEK	5.25	918.75
03/23/10	Email fom K. Dannacker re: Information Requests to Yukon Conservation Society; Telephone call from G. Garbutt re: dispatchability; Review Ministers' Terms of Reference; Revise Information Requests; Receipt of email from G. Garbutt re: dispatchability; Email to consultants re: Information Requests; Telephone from G. Garbutt re: Mayo lake drawdown; Email to team re: draft Information Requests and concerns re: Yukon Conservation Society's position; Email from G. Garbutt re: further revision; Email to consultants re: March account; Receipt and review of Board Order: Utilities Consumer Group's application re: further and better responses to Information Requests; Email fom K. Dannacker re: account; Correspondence with Consultants re: accounts; Telephone call from G. Garbutt	KEK	3.25	568.75

City of Whitehorse
71310-0016

Invoice No. 341592
March 30, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	re: Information Request submissions; Telephone call to B. Crist re: Information Requests; Telephone call to G. Garbutt re: Information Requests; Follow up email from B. Crist re: City's mandate and moving forward.			
03/24/10	Email from W. Tuck re: concerns about Yukon Energy moving forward without board approval; Email re: reporting services; Email to Board re: oral hearing; Email from G. Garbutt re: steps taken by Yukon Energy prior to hearing; Email by team re: strategy in addressing steps taken by Yukon Energy prior to hearing; Email from B. Crist re: City's position; Email from W. Tuck re: Yukon Energy; Receipt of the Board's Information Requests to Yukon Conservation Society.	KEK	1.25	218.75
03/25/10	Correspondence with team re: cross-examination and oral hearing arrangements.	KEK	0.50	87.50
03/26/10	Correspondence amongst team re: cross examination; Receipt and commence review of draft cross-examination.	KEK	1.00	175.00
03/29/10	Email from W. Tuck re: industrial rates; Email from G. Garbutt re: industrial rates; Review news article re: industrial subsidization; Continued review of draft cross examination; Arrangements with team re: meeting to review cross.	KEK	2.00	350.00
	Total Hours		<u>29.95</u>	

Total Services
Plus 5% Goods & Service Tax

\$5,241.25
262.06

TOTAL FEES FOR PROFESSIONAL SERVICES:

\$5,503.31

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>29.95</u>
	Total Services	29.95

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable
Total Taxable Disbursements:

\$0.00

0.00

TOTAL: (INCL Goods & Service Tax)

\$0.00

City of Whitehorse
71310-0016

Invoice No. 341592
March 30, 2010

OTHER CHARGES:

Photocopies	\$0.30	
Laser - Printing Letter paper	205.80	
Postage	1.00	
Miscellaneous - Taxable	7,312.50	
Total Other Charges:	7,519.60	
Plus 5% Goods & Service Tax	375.98	
TOTAL: (INCL Goods & Service Tax)		\$7,895.58

TOTAL FEES & DISBURSEMENTS	\$12,760.85
TAX	\$638.04
TOTAL DUE THIS MATTER	\$13,398.89

This is our account herein

BROWNLEE LLP

PER: _____
Thomas D. Marriott

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

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G.S.T. NUMBER: R119412096

E&OE

Garbutt Consulting Inc.

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

March 26, 2010

Invoice No.: 2010-05
YEC Mayo B

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

c/o Kristjana E. Kellgren

In Account With Garbutt Consulting Inc.

For consulting services rendered by Garbutt Consulting Inc. (GCI) through Mr. Greg Garbutt and Mr. Keith Dannacker of Municipal and Regulatory Consulting Inc. for the period ending March 26, 2010 in the matter of the intervention of the City of Whitehorse in the Mayo B Application of Yukon Energy Corporation. In particular:

- Review information responses of the Yukon Energy Corporation and determine areas of cross-examination for the City of Whitehorse. (7.5 hours)
- Develop cross-examination on all issues pertaining to the utility's responses to all information requests. Also, analyze the Yukon Energy Corporation's economic model and develop cross on the sensitivity of the relevant assumptions. (21.75 hours)

(All totaling 29.25 hours - details included on attached worksheets)

Fees:

Greg Garbutt	(6.25 hrs @ \$250/hr.)	\$ 1,562.50
Keith Dannacker	(23.00 hrs @ \$250/hr.)	\$ 5,750.00
Total Fees	(29.25 hrs @ \$250/hr.)	\$ 7,312.50

Total Disbursements **\$ 0.00**

Total Fees and Disbursements **\$ 7,312.50**

GST on Fees and Disbursements GST # 842336471RT0001 **\$ 365.63**

Total this Invoice **\$ 7,678.13**

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

Sincerely,
GARBUTT CONSULTING INC.

(original signed by writer)

Greg Garbutt

March	1 Monday	
March	2 Tuesday	
March	3 Wednesday	
March	4 Thursday	
March	5 Friday	
March	6 Saturday	
March	7 Sunday	
March	8 Monday	1.50
March	9 Tuesday	
March	10 Wednesday	
March	11 Thursday	
March	12 Friday	
March	13 Saturday	
March	14 Sunday	
March	15 Monday	
March	16 Tuesday	
March	17 Wednesday	
March	18 Thursday	
March	19 Friday	
March	20 Saturday	
March	21 Sunday	
March	22 Monday	
March	23 Tuesday	
March	24 Wednesday	
March	25 Thursday	1.50
March	26 Friday	3.25
March	27 Saturday	
March	28 Sunday	
Subtotal	Total	6.25

**Mayo B Application by YEC
Analysis of Hours - Greg Garbutt**

Review IR Responses

Develop Cross-Examination
Develop Cross-Examination

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
March	1 Monday		
March	2 Tuesday		
March	3 Wednesday		
March	4 Thursday		
March	5 Friday		
March	6 Saturday		
March	7 Sunday		
March	8 Monday		
March	9 Tuesday		
March	10 Wednesday		2 Download IRs - Review and set out topics for cross-examination
March	11 Thursday		1 Review Mayo B IRs
March	12 Friday		3 Final Review of Mayo B IRs
March	13 Saturday		
March	14 Sunday		
March	15 Monday		
March	16 Tuesday		1.25 Develop Cross-examination and download UCG letter re deficiencies
March	17 Wednesday		3 Develop Cross-examination
March	18 Thursday		3 Develop Cross-examination
March	19 Friday		3 Develop Cross-examination
March	20 Saturday		0.25 Review deficiencies CW-YEC-1-13
March	21 Sunday		
March	22 Monday		
March	23 Tuesday		1 Develop Cross-examination
March	24 Wednesday		4 Develop Cross-examination
March	25 Thursday		1.5 Develop Cross-examination
March	26 Friday		
March	27 Saturday		
March	28 Sunday		
March	29 Monday		
March	30 Tuesday		
March	31 Wednesday		

Subtotal 23



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

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

April 29, 2010
Invoice No.: 343041
Our File Number: 71310-0016/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Proposed Mayo Hydro Enhancement Project (Mayo B)

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
03/30/10	Receipt of additional Information Responses (to Utilities Consumer Group); Correspondence to and from team re: cross examination and review / strategy; Receipt of Yukon Conservation Society's responses to the Board's requests; Continued review of draft cross-examination.	KEK	2.00	350.00
03/31/10	Meeting with G. Garbutt and K. Dannacker re: review of cross examination draft; Teleconference with City re: issues to be handled in cross-examination; Email from W. Tuck re: issues to be handled during argument; Compile discussion list for team re: issues to be dealt with in cross-examination; Correspondence to and from team re: preparation for oral hearing and issues.	KEK	4.00	700.00
04/01/10	Email from team re: updated cross-examination; Email to Board re: hearing schedule; Email from Board re: hearing schedule; Review of updated cross-examination and draft argument points; Correspondence from Board re: witnesses; Correspondence to interested parties re: order for cross-examination; Continued correspondence amongst team re: preparation for hearing.	KEK	3.00	525.00
04/05/10	Hearing preparation and travel to Whitehorse.	KEK	8.00	1,400.00
04/06/10	Final preparation for hearing; Attend Mayo B hearing day 1 and cross examine panel; Working lunch with W. Tuck and K. Dannacker; Review of cross-examination; Correspondence with team re: transcripts, cross examination and scheduling.	KEK	12.00	2,100.00
04/07/10	Attend hearing; Review transcripts; Working dinner with consultant to draft argument; Draft argument; Correspondence	KEK	10.50	1,837.50

Note: no time was billed for travel only.

City of Whitehorse
71310-0016

Invoice No. 343041
April 29, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	with consultants and City re: cross-examination and argument.			
04/08/10	Finalize argument; Attend hearing, Submit oral argument.	KEK	4.00	700.00
04/09/10	Half time for travel from Whitehorse to Edmonton.	KEK	3.50	612.50
04/09/10	Half time for travel from Whitehorse to Edmonton.	KEK	3.50	0.00
04/12/10	Correspondence to and from City re: argument; Correspondence to the Board re: cost claim deadlines.	KEK	0.50	87.50
	Total Hours		<u>51.00</u>	

Total Services	<u>\$8,312.50</u>
Plus 5% Goods & Service Tax	415.63
TOTAL FEES FOR PROFESSIONAL SERVICES:	<u>\$8,728.13</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>51.00</u>
	Total Services	51.00

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	<u>\$18,097.23</u>	
Total Taxable Disbursements:	18,097.23	
Plus 5% Goods & Service Tax	<u>904.86</u>	
TOTAL: (INCL Goods & Service Tax)		\$19,002.09

OTHER CHARGES:

Photocopies	\$8.10	
Laser - Printing Letter paper	116.10	
Postage	1.79	
Miscellaneous - Taxable	<u>-7,312.50</u>	
Total Other Charges:	-7,186.51	
Plus 5% Goods & Service Tax	<u>-359.33</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$-7,545.84</u>

City of Whitehorse
71310-0016

Invoice No. 343041
April 29, 2010

TOTAL FEES & DISBURSEMENTS	\$19,223.22
TAX	\$961.16
TOTAL DUE THIS MATTER	\$20,184.38

This is our account herein

BROWNLEE LLP

PER: _____
Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G.S.T. NUMBER: R119412096

E&OE



Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX:1-867-668-7643
 reservations@yukoninn.com

GST# R895450336

Kristjana Kellgren
 2200 Commerce Place 10155 102 St
 Edmonton, AB T5N 1E3
 Canada

Room	Folio	CheckIn	CheckOut	Balance
(227)	130418	04-05-10	04-08-10	0.00
Master Folio			Corp	

Date	Room	Description / Voucher	Charges	Credits	Balance
04-05-10	227	Room Taxable	129.00	0.00	129.00
04-05-10	227	GST - 5.000%	6.45	0.00	135.45
04-06-10	227	Room Taxable	129.00	0.00	264.45
04-06-10	227	GST - 5.000%	6.45	0.00	270.90
04-07-10	227	Room Taxable	129.00	0.00	399.90
04-07-10	227	GST - 5.000%	6.45	0.00	406.35
04-08-10	227	Visa - ...3031 AP: 004487	0.00	406.35	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			387.00
		GST 5.00%			19.35

Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX:1-867-668-7643

Date - 04/08/10 12:23 PM DM
 Transaction type:
 Purchase

Reference Number:
 1000130418

Type:
 VISA

Account Number:
 XXXXXXXXXXXX3031

Expiration:
 XXXX

Amount:
 406.35

CUSTOMER COPY



Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX: 1-867-668-7643
 reservations@yukoninn.com

GST# R895450336

Kristjana Kellgren
 2200 Commerce Place 10155 102 St
 Edmonton, AB T5N 1E3
 Canada

Room	Folio	Checkin	CheckOut	Balance
141	130626	04-08-10	04-09-10	0.00
Master Folio			Corp	

Date	Room	Description / Voucher	Charges	Credits	Balance
04-08-10	141	Long Distance - 780-930-3639 (0001) 141	1.95	0.00	1.95
04-08-10	141	GST - 5.000%	0.10	0.00	2.05
04-08-10	141	Long Distance - 780-459-6661 (0002) 141	2.40	0.00	4.45
04-08-10	141	GST - 5.000%	0.12	0.00	4.57
04-08-10	141	Long Distance - 780-993-3211 (0002) 141	2.40	0.00	6.97
04-08-10	141	GST - 5.000%	0.12	0.00	7.09
04-08-10	141	Long Distance - 780-760-8751 (0002) 141	2.09	0.00	9.18
04-08-10	141	GST - 5.000%	0.10	0.00	9.28
04-08-10	141	Room Taxable	109.00	0.00	118.28
04-08-10	141	GST - 5.000%	5.45	0.00	123.73
04-09-10	141	Long Distance - 780-929-5880 (0005) 141	3.76	0.00	127.49
04-09-10	141	GST - 5.000%	0.19	0.00	127.68
04-09-10	141	Visa - ...3031 AP: 020817	0.00	127.68	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			121.60
		GST 5.00%			6.08

Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX: 1-867-668-7643

Date - 04/09/10 09:30 AM CJ

Transaction type:
Purchase

Reference Number:
1000130626

Type:
VISA

Account Number:
XXXXXXXXXXXX3031

Expiration:
XX/XX

Amount:
127.68

CUSTOMER COPY



Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX: 1-867-668-7643
 reservations@yukoninn.com

GST# R895450336

Kristjana Kellgren
 2200 Commerce Place 10155 102 St
 Edmonton, AB T5N 1E3
 Canada

Room	Folio	CheckIn	CheckOut	Balance
227	130418	04-05-10	04-09-10	0.00
Incidentals				

Date	Room	Description / Voucher	Charges	Credits	Balance
04-05-10	227	Long Distance - 780-760-8751 (0004) 227	3.31	0.00	3.31
04-05-10	227	GST - 5.000%	0.17	0.00	3.48
04-06-10	227	Long Distance - 780-760-8751 (0027) 227	9.44	0.00	12.92
04-06-10	227	GST - 5.000%	0.47	0.00	13.39
04-06-10	227	Long Distance - 780-436-6412 (0032) 227	10.01	0.00	24.00
04-06-10	227	GST - 5.000%	0.53	0.00	24.53
04-07-10	227	Long Distance - 780-496-3702 (0001) 227	1.95	0.00	26.48
04-07-10	227	GST - 5.000%	0.10	0.00	26.58
04-07-10	227	Long Distance - 780-929-5880 (0015) 227	8.28	0.00	34.86
04-07-10	227	GST - 5.000%	0.41	0.00	35.27
04-07-10	227	Long Distance - 780-760-8751 (0010) 227	4.44	0.00	39.71
04-07-10	227	GST - 5.000%	0.22	0.00	39.93
04-08-10	227	Long Distance - 780-929-5880 (0001) 227	1.95	0.00	41.88
04-08-10	227	GST - 5.000%	0.10	0.00	41.98
04-08-10	227	Long Distance - 780-993-3211 (0001) 227	1.95	0.00	43.93
04-08-10	227	GST - 5.000%	0.10	0.00	44.03
04-08-10	227	Visa - ...3031 AP: 024682	0.00	44.03	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			41.93
		GST 5.00%			2.10

Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX: 1-867-668-7643

Date - 04/08/10 12:24 PM DM

Transaction type:
Purchase

Reference Number:
1000130418

Type:
VISA

Account Number:
 XXXXXXXXXXXXX3031

Expiration:
 XX/XX

Amount:
44.03

CUSTOMER COPY

Taxi Fare Receipt

Date: APR 8-10

From: AIRPORT

To: YUNON LNA

Amount: 14.00

Signature: [Signature]

Cab
from
airport.

Have a great day! ☺

Kerckhof, Laura

From: Elizabeth Kelly [Elizabeth@farlietravel.com]
Sent: March 26, 2010 2:54 PM
To: Kerckhof, Laura
Subject: KELLGREN/KRISTJANA MS

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT
*** DUPLICATE ***

NAME: KELLGREN/KRISTJANA MS

ETKT NBR: 014 9775790290

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: FARLIE WORLDWIDE TV ST ALBERT AB /A691A16
DATE OF ISSUE: 26MAR10 IATA: 60-689521

BOOKING REFERENCE: FHUCAL/AA BOOKING AGENT: A691A16 INVOICE NBR:
0270945 CUSTOMER NBR: 011046

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
09APR	AIR CANADA	8446	ECONOMY	V3TPB	CONFIRMED
	LV: WHITEHORSE	YT	AT: 1610		
	AR: VANCOUVER	BC	AT: 1824	ARRIVE: MAIN	TERMINAL
	OPERATED BY: **				
			VALID: 09APR-09APR		

ENDORSEMENTS: AC ONLY/NON-REF/CHGE FEE

FARE CALC: YXY AC YVR Q3.00Q15.00 498.00V3TPB CAD516.00END

FORM OF PAYMENT: VISA
FARE: CAD516.00
TAX: CAD30.70

TOTAL: CAD546.70

TAX/FEE/CHARGE:
4.67CA 26.03XG

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CONTRACT, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT
*** DUPLICATE ***

NAME: KELLGREN/KRISTJANA MS

ETKT NBR: 838 9775790291

ISSUING AIRLINE: WESTJET
ISSUING AGENT: FARLIE WORLDWIDE TV ST ALBERT AB /A691A16

DATE OF ISSUE: 26MAR10

IATA: 60-689521

BOOKING REFERENCE: FHUCAL/AA
0270945

BOOKING AGENT: A691A16 INVOICE NBR:
CUSTOMER NBR: 011046

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
10APR	WESTJET	590	ECONOMY	GBRDJWL	CONFIRMED
	LV: VANCOUVER	BC	AT: 1330		
	AR: EDMONTON INTL	AB	AT: 1554		
			VALID: 10APR-10APR		

ENDORSEMENTS: NONREF - FEE FOR CHG/CXL

FARE CALC: YVR WS YEA164.00GBRDJWL CAD164.00END

FORM OF PAYMENT: VISA
FARE: CAD164.00
TAX: CAD47.75

TOTAL: CAD211.75

TAX/FEE/CHARGE:					
4.67CA	10.08XG	15.00SQ	3.00YQ	15.00YQ	

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

SALES PERSON: 16	ITINERARY/INVOICE NO. 0270945	DATE: 26 MAR 10
CUSTOMER NBR: 011046	DUPLICATE FHUCAL	PAGE: 01

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

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

FOR: KELLGREN/KRISTJANA MS

05 APR 10 - MONDAY	OTHER EDMONTON INTL AB			
	AIR NORTH CONFIRMATION-00452986			
	RESERVATIONS 00452986			
		BILLED TO VIXXXXXXXXXXXXXX3031		513.67*
		25.68 G.S.T./H.S.T.		25.68*
AIR	LV EDMONTON INTL AB	FLT:508	ECONOMY	
			1535	
				02HR 25MIN
	AR WHITEHORSE YT		1700	NON-STOP
	5H-FLIGHT IS OPERATED BY AIR NORTH			

09 APR 10 - FRIDAY	AIR CANADA	FLT:8446	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY JAZZ			
	LV WHITEHORSE YT		1610	EQP: CANADAIR REG JET

AR VANCOUVER BC 1824 02HR 14MIN
 ARRIVE: MAIN TERMINAL NON-STOP
 KELLGREN/KRISTJ SEAT-12C REF: NX5E3E

10 APR 10 - SATURDAY
 AIR WESTJET FLT:590 ECONOMY
 LV VANCOUVER BC 1330 EQP: BOEING 737-700 WI
 DEPART: MAIN TERMINAL 01HR 24MIN
 AR EDMONTON INTL AB 1554 NON-STOP
 REF: LBALUS

09 APR 10 - FRIDAY
 OTHER EDMONTON AB
 RESERVATIONS AND TICKETING PROCESSING FEE - 45.00
 PROCESSING FEE
 BILLED TO VIXXXXXXXXXXXXXX3031 45.00*
 2.25 G.S.T./H.S.T. 2.25*

31 AUG 10 - TUESDAY
 OTHER EDMONTON INTL AB
 ** THANK YOU FOR CHOOSING FARLIE TRAVEL LTD

AIR TICKET	AC9775790290	KELLGREN KRISTJANA M	
ELEC TKT		BILLED TO VIXXXXXXXXXXXXXX3031	520.67*
		26.03 G.S.T./H.S.T.	26.03*
AIR TICKET	WS9775790291	KELLGREN KRISTJANA M	
ELEC TKT		BILLED TO VIXXXXXXXXXXXXXX3031	201.67*
		10.08 G.S.T./H.S.T.	10.08*
		TOTAL BASE	1,214.00
		TOTAL TAX	67.01
		TOTAL G.S.T./H.S.T.	64.04
		NET CC BILLING	1,345.05*
		TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD
 GST MERCHANT NUMBER R101741916

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

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

.....
 TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.
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 ---IMPORTANT INFORMATION FOR AIR CANADA TANGO PLUS FARES---
 CHECKED BAGGAGE ALLOWANCE IS 2 PIECES / MAX 23 KG EACH
 UNLESS YOU HAVE SELECTED THE NO-BAGGAGE DISCOUNT OPTION



SALES PERSON: 16 ITINERARY/INVOICE NO. 0271308 DATE: 08 APR 10
CUSTOMER NBR: 011046 DUPLICATE FHUCAL PAGE: 01

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

FOR: KELLGREN/KRISTJANA MS

09 APR 10 - FRIDAY
AIR AIR CANADA FLT:8444 ECONOMY FOOD FOR PURCHASE
OPERATED BY JAZZ
LV WHITEHORSE YT 1045A EQP: CANADAIR REG JET
02HR 23MIN
AR VANCOUVER BC 108P NON-STOP
ARRIVE: MAIN TERMINAL REF: NX5E3E
KELLGREN/KRISTJ SEAT-10F
AIR AIR CANADA FLT:240 ECONOMY
LV VANCOUVER BC 150P EQP: AIRBUS A319
DEPART: MAIN TERMINAL 01HR 24MIN
AR EDMONTON INTL AB 414P NON-STOP
REF: NX5E3E
KELLGREN/KRISTJ SEAT-24F
OTHER EDMONTON AB
TICKET EXCHANGE PROCESSING FEE - 30.00
PROCESSING FEE
BILLED TO VIXXXXXXXXXXXXX3031 30.00*
1.50 G.S.T./H.S.T. 1.50*

31 AUG 10 - TUESDAY
OTHER EDMONTON INTL AB
** THANK YOU FOR CHOOSING FARLIE TRAVEL LTD

TOTAL BASE	30.00
TOTAL TAX	0.00
TOTAL G.S.T./H.S.T.	1.50
NET CC BILLING	31.50*

TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD
GST MERCHANT NUMBER R101741916

.....
FOR EMERGENCY HELP CALL
WITHIN THE CANADA AND THE USA - BUSINESS HOURS 1-800-459-6634
AFTER HOURS 1-800-858-6318 WITHIN NORTH AMERICA ONLY
INTERNATIONALLY FROM ANYWHERE IN THE WORLD

CONTINUED ON PAGE 2

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





SALES PERSON: 16
CUSTOMER NBR: 011046

ITINERARY/INVOICE NO. 0271308
DUPLICATE FHUCAL

DATE: 08 APR 10
PAGE: 02

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

*****IMPORTANT *****
PLEASE REVIEW DOCUMENTS
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FOR: KELLGREN/KRISTJANA MS

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ALL FARES ARE 100 PERCENT NON-REFUNDABLE.
CHANGES ARE PERMITTED FOR 50.00 PER DIRECTION PLUS TAXES
AND ANY FARE DIFFERENCE. SAME DAY CHANGES MAY BE MADE
AT THE AIRPORT FOR A 75.00 CHANGE FEE.
FOR USA, SUN AND INTERNATIONAL DESTINATIONS, CHANGE FEE IS 75.00
AND SAME-DAY CHANGE FEE IS 100.00.
AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE
GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM
PLEASE CONTACT AIR CANADA AT 1-888-247-2262 TO RECONFIRM YOUR
RESERVATION AS DATES/TIMES MAY CHANGE WITHOUT NOTICE
RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.
AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST
30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
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GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE
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PLEASE RECONFIRM ALL FLIGHTS
BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH
THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES.

CONTINUED ON PAGE 3

Travel Agencies are required to submit payment to airlines within 7 days of booking.
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WORLDWIDE
TRAVEL MANAGEMENT

SALES PERSON: 16
CUSTOMER NBR: 011046

ITINERARY/INVOICE NO. 0271308
DUPLICATE FHUCAL

DATE: 08 APR 10
PAGE: 03

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

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

FOR: KELLGREN/KRISTJANA MS

-----IMPORTANT INFORMATION FOR WESTJET AIRLINES-----

CHECKED BAGGAGE ALLOWANCE IS 2 PIECES / MAX 24 KG EACH
CALL 1-877-929-8646 TO CHECK FLIGHT TIMES
RECOMMENDED CHECK-IN IS 2 HOURS PRIOR TO DEPARTURE
WESTJET OFFERS ONLINE CHECK IN AND SEAT SELECTION
24 HOURS PRIOR TO DEPARTURE
GO TO WWW.WESTJET.COM OR MOBILE.WESTJET.COM

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SUBJECT TO A FEE OF 50.00 PLUS ANY APPLICABLE FARE
DIFFERENCE - DEPENDING ON THE TYPE OF FARE PURCHASED.
UNUSED TICKETS MAY BE APPLIED TO OTHER WESTJET FLIGHTS
PROVIDED THAT YOU CANCEL YOUR RESERVATION AT LEAST 2 HOURS
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WORLDWIDE TRAVEL MANAGEMENT

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

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

SALES PERSON: 16
CUSTOMER NBR: 011046

ITINERARY/INVOICE NO. 0271306
DUPLICATE FHUCAL

DATE: 08 APR 10
PAGE: 01

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

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

FOR: KELLGREN/KRISTJANA MS

09 APR 10 - FRIDAY

AIR	AIR CANADA	FLT:8444	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY JAZZ			
	LV WHITEHORSE YT		1045A	EQP: CANADAIR REG JET
	AR VANCOUVER BC		108P	02HR 23MIN
	ARRIVE: MAIN TERMINAL			NON-STOP
	KELLGREN/KRISTJ	SEAT-10F		REF: NX5E3E
AIR	AIR CANADA	FLT:240	ECONOMY	
	LV VANCOUVER BC		150P	EQP: AIRBUS A319
	DEPART: MAIN TERMINAL			01HR 24MIN
	AR EDMONTON INTL AB		414P	NON-STOP
	KELLGREN/KRISTJ	SEAT-24F		REF: NX5E3E

31 AUG 10 - TUESDAY

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

AIR TICKET	AC9776032658	KELLGREN KRISTJANA M	
		EXCHANGE AC9775790290	
ELEC TKT		BILLED TO VIXXXXXXXXXXXXX3031	181.46*
		9.08 G.S.T./H.S.T.	9.08*
		TOTAL BASE	179.00
		TOTAL TAX	2.46
		TOTAL G.S.T./H.S.T.	9.08
		NET CC BILLING	190.54*
		TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD
GST MERCHANT NUMBER R101741916

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SALES PERSON: 16 ITINERARY/INVOICE NO. 0271306 DATE: 08 APR 10
CUSTOMER NER: 011046 DUPLICATE FHUCAL PAGE: 02

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

FOR: KELLGREN/KRISTJANA MS

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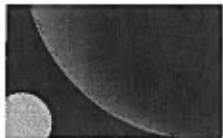
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WORLDWIDE
 TRAVEL MANAGEMENT

SALES PERSON: 16 ITINERARY/INVOICE NO. 0271306 DATE: 08 APR 10
 CUSTOMER NBR: 011046 DUPLICATE FHUCAL PAGE: 03

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

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FOR: KELLGREN/KRISTJANA MS

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Garbutt Consulting Inc.

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

April 26, 2010

Invoice No.: 2010-07
YEC Mayo B (Invoice #3)

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

c/o Kristjana E. Kellgren

In Account With Garbutt Consulting Inc.

For consulting services rendered by Garbutt Consulting Inc. (GCI) through Mr. Greg Garbutt and Mr. Keith Dannacker of Municipal and Regulatory Consulting Inc. for the period ending April 9, 2010 in the matter of the intervention of the City of Whitehorse in the Mayo B Application of Yukon Energy Corporation. In particular:

- Preparation and finalization of cross-examination prior to the hearing (1.25 hours)
- Attendance of meeting March 31, 2010 at the offices of Brownlee LLP with teleconference including B. Crist, W. Tuck, K. Kellgren, K. Dannacker and G. Garbutt. (2.5 hours each for Mr. Dannacker and Mr. Garbutt)
- Research into Mayo-Dawson overruns and revision of capacity cross-examination (1.0 hours)
- Hearing of the Application at the Yukon Inn, Whitehorse including examination of YEC and YCS witnesses and preparation of oral argument (14.25 hours)
- Travel to and from Whitehorse at half regular hours (4.75 hours)

(All totaling 26.25 hours - details included on attached worksheets)

Fees:

Greg Garbutt	(3.75 hrs @ \$250/hr.)	\$ 937.50
Keith Dannacker	(17.75 hrs @ \$250/hr.)	\$ 4,437.50
- travel time	(4.75 hrs @ \$250/hr. or 9.50 hrs at half rate)	\$ 1,187.50
<u>Total Fees</u>		<u>\$ 6,562.50</u>

Disbursements

Greg Garbutt		
March 31, 2010 Meeting @ Brownlee LLP, Parking		\$ 21.43 ND
Keith Dannacker		
Details as per attached spreadsheet		<u>\$ 1,981.52</u>
Total Disbursements		\$ 2,002.95
Total Fees and Disbursements		\$ 8,565.45
<u>GST on Fees and Disbursements</u>	<u>GST # 842336471RT0001</u>	\$ 428.27

Total this Invoice \$ 8,993.72

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

Sincerely,
GARBUTT CONSULTING INC.

(original signed by writer)

Greg Garbutt

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
March	1 Monday		
March	2 Tuesday		
March	3 Wednesday		
March	4 Thursday		
March	5 Friday		
March	6 Saturday		
March	7 Sunday		
March	8 Monday		
March	9 Tuesday		2 Download IRs - Review and set out topics for cross-examination
March	10 Wednesday		1 Review Mayo B IRs
March	11 Thursday		3 Final Review of Mayo B IRs
March	12 Friday		
March	13 Saturday		
March	14 Sunday		
March	15 Monday		1.25 Develop Cross-examination and download UCG letter re deficiencies
March	16 Tuesday		3 Develop Cross-examination
March	17 Wednesday		3 Develop Cross-examination
March	18 Thursday		3 Develop Cross-examination
March	19 Friday		0.25 Review deficiencies CW-YEC-1-13
March	20 Saturday		
March	21 Sunday		
March	22 Monday		1 Develop Cross-examination
March	23 Tuesday		4 Develop Cross-examination
March	24 Wednesday		1.5 Develop Cross-examination
March	25 Thursday		
March	26 Friday		
March	27 Saturday		
March	28 Sunday		
March	29 Monday		
March	30 Tuesday		
March	31 Wednesday		2.5 Meeting with K. Kellgren re cross-examination and research re Mayo-Dawson overrun
Subtotal			25.5

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
April	1 Thursday	1	Mayo B Cross Revise Capacity and KEK Clarifications
April	2 Friday		
April	3 Saturday		
April	4 Sunday		
April	5 Monday	1.25	Flight from Edmonton to Whitehorse (Air North) @ half billable hours
April	6 Tuesday	6	Hearing
April	7 Wednesday	6	Hearing
April	8 Thursday	2.25	Argument
April	9 Friday	3.5	Flight from Whitehorse to Edmonton (Air Canada via Vancouver) half billable hours
April	10 Saturday		
April	11 Sunday		
April	12 Monday		
April	13 Tuesday		
April	14 Wednesday		
April	15 Thursday		
April	16 Friday		
April	17 Saturday		
April	18 Sunday		
April	19 Monday		
April	20 Tuesday		
April	21 Wednesday		
April	22 Thursday		
April	23 Friday		
April	24 Saturday		
April	25 Sunday		
April	26 Monday		
April	27 Tuesday		
April	28 Wednesday		
April	29 Thursday		
April	30 Friday		
Subtotal			20

**YEC Mayo B Application before the Yukon Utilities Board
Analysis of Disbursements - Keith Dannacker**

Travel		
Parking Commerce Place March 31, 2010		\$ 11.90
Air North		327.67
Air Canada		381.67
Westjet		146.67
Air Canada (April 9, 2009)		320.47
Fairlie Travel (March 26, 2010)		45.00
Fairlie Travel (April 8, 2010)		30.00
Personal Auto 83 Km @ \$0.50/km		41.50
Parking Edmonton International Airport		95.24
Total Travel		<u>\$ 1400.12</u>
Accommodation		
Yukon Inn Whitehorse		327.00
Yukon Inn Whitehorse		109.00
		<u>\$ 436.00</u>
Meals		
Giorgio's Cuccina		73.90
Yukon Inn - Legends (April 7)		28.40
Yukon Inn - Legends (April 8)		28.40
Yukon Inn - Legends (April 9)		11.70
Total Meals		<u>\$ 143.00</u>
Telephone		\$ 2.40
Total		<u>\$ 1981.52</u>

GST# R128599776

Edmonton Airports

Can- Edmonton
Tax CodeCA5%

Exit Lane 09/04/10 16:52
Receipt 049575

Short-term parking tkt
PL - No. 085691

5/04/10 13:04 -

9/04/10 16:52 -

Period 4d3h49'

(Tax)

\$100.00

\$100.00

Total

Payment Received \$100.00

VISA
XXXXXXXXXXXX9021

Merch:98983380015

Auth:027715

Type: Keyed

Sub Total
Tax 5%

\$95.24
4.76



Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX:1-867-668-7643
 reservations@yukoninn.com

GST# R895450336

Keith Dannacker
 14311 - 106A Ave.
 Edmonton, AB T5N 1E3
 Canada

Room	Folio	CheckIn	CheckOut	Balance
235	130419	04-05-10	04-09-10	0.00
Master Folio			Corp	

Date	Room	Description / Voucher	Charges	Credits	Balance
04-05-10	235	Room Taxable	109.00	0.00	109.00
04-05-10	235	GST - 5.000%	5.45	0.00	114.45
04-06-10	235	Room Taxable	109.00	0.00	223.45
04-06-10	235	GST - 5.000%	5.45	0.00	228.90
04-07-10	235	Long Distance - 780-429-2020 (0003) 235	2.40	0.00	231.30
04-07-10	235	GST - 5.000%	0.12	0.00	231.42
04-07-10	235	Room Taxable	109.00	0.00	340.42
04-07-10	235	GST - 5.000%	5.45	0.00	345.87
04-08-10	235	Visa - ...9021 AP: 084391	0.00	345.87	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			329.40
		GST 5.00%			16.47

Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX:1-867-668-7643

Date - 04/08/10 12:30 PM DM

Transaction type:
Purchase

Reference Number:
 1000130419

Type:
 VISA

Account Number:
 XXXXXXXXXXXXX9021

Expiration:
 XX/XX

Amount:
 345.87

CUSTOMER COPY



Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX: 1-867-668-7643
 reservations@yukoninn.com

GST# R895450336

Keith Dannacker
 14311 - 106A Ave.
 Edmonton, AB T5N 1E3
 Canada

Room	Folio	CheckIn	CheckOut	Balance
239	130625	04-08-10	04-09-10	0.00
Master Folio			Corp	

Date	Room	Description / Voucher	Charges	Credits	Balance
04-08-10	239	Room Taxable	109.00	0.00	109.00
04-08-10	239	GST - 5.000%	5.45	0.00	114.45
04-09-10	239	Visa - ...9021 AP: 051035	0.00	114.45	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			109.00
		GST 5.00%			5.45

Yukon Inn
 4220 4th Avenue
 Whitehorse, YT Y1A 1K1
 Phone: 1-867-667-2527 FAX: 1-867-668-7643
 Date - 04/09/10 09:26 AM CJ
 Transaction type:
 Purchase
 Reference Number:
 1000130625
 Type:
 VISA
 Account Number:
 XXXXXXXXXXXXXXX9021
 Expiration:
 XX/XX
 Amount:
 114.45

CUSTOMER COPY

From: "Kerckhof, Laura" <lkerckhof@brownleelaw.com>
 Subject: Flight and Accomodation in Whitehorse
 To: muniregconsult@shaw.ca

Good morning Keith,

Below are all the details for your flights to and from Whitehorse. I have booked you into a single, non-smoking room at the Yukon Inn, checking in on April 5th and checking out on April 9th. Your confirmation number for the hotel is #52374; if you show them your business card they will give you a reduced corporate rate.

Should you have any questions about the below information, please let me know.

Thanks,
 Laura

Laura Kerckhof | Legal Assistant to Shari L. Boyd and Kristjana E. Kellgren | **Brownlee LLP** | Edmonton |
 Municipal

Calgary Office:
 Suite 2000,
 Watermark
 Tower,
 530 8th Ave.
 SW,
 Calgary,
 Alberta
 T2P 3S8

tel. 780-497-4800 | dir. 780-421-5488 | fax. 780-424-3254
lkerckhof@brownleelaw.com | www.brownleelaw.com

**Edmonton
 Office:**
 Suite 2200,
 Commerce
 Place,
 10155 102nd St.
 Edmonton,
 Alberta
 T5J 4G8

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From: Elizabeth Kelly [mailto:Elizabeth@farlietravel.com]

Sent: March 26, 2010 2:52 PM

To: Kerckhof, Laura

Subject: DANNACKER/KEITH MR

ELECTRONIC TICKET
 PASSENGER ITINERARY/RECEIPT
 *** DUPLICATE ***

NAME: DANNACKER/KEITH MR
 FREQ TVL ID: 141168534

ETKT NBR: 014 9775790288

ISSUING AIRLINE: AIR CANADA

ISSUING AGENT: FARLIE WORLDWIDE TV ST ALBERT AB /A691A16

DATE OF ISSUE: 26MAR10

IATA: 60-689521

BOOKING REFERENCE: KKFVXW/AA BOOKING AGENT: A691A16 INVOICE NBR:
0270944 CUSTOMER NBR: 011046

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
09APR	AIR CANADA	8446	COACH	W5TPB	CONFIRMED
	LV: WHITEHORSE YT		AT: 1610		
	AR: VANCOUVER BC		AT: 1824	ARRIVE: MAIN TERMINAL	
	OPERATED BY: **				
			VALID: 09APR-09APR		

ENDORSEMENTS: AC ONLY/NON-REF/CHGE FEE

FARE CALC: YXY AC YVR Q3.00Q15.00 359.00W5TPB CAD377.00END

FORM OF PAYMENT: VISA
FARE: CAD377.00
TAX: CAD23.75

TOTAL: CAD400.75

TAX/FEE/CHARGE:
4.67CA 19.08XG

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CONTRACT, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT
*** DUPLICATE ***

NAME: DANNACKER/KEITH MR

ETKT NBR: 838 9775790289

ISSUING AIRLINE: WESTJET
ISSUING AGENT: FARLIE WORLDWIDE TV ST ALBERT AB /A691A16
DATE OF ISSUE: 26MAR10 IATA: 60-689521

BOOKING REFERENCE: KKFVXW/AA BOOKING AGENT: A691A16 INVOICE NBR:
0270944 CUSTOMER NBR: 011046

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
09APR	WESTJET	418	ECONOMY	DBRMKM	CONFIRMED
	LV: VANCOUVER BC		AT: 2140		
	AR: EDMONTON INTL AB		AT: 0004		
			VALID: 09APR-09APR		

ENDORSEMENTS: NONREF - FEE FOR CHG/CXL

FARE CALC: YVR WS YEA109.00DBRMKM CAD109.00END

FORM OF PAYMENT: VISA
 FARE: CAD109.00
 TAX: CAD45.00

TOTAL: CAD154.00

TAX/FEE/CHARGE:

4.67CA 7.33XG 15.00SQ 3.00YQ 15.00YQ

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
 CONDITIONS OF CONTRACT, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
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SALES PERSON: 16 ITINERARY/INVOICE NO. 0270944 DATE: 26 MAR 10
 CUSTOMER NBR: 011046 DUPLICATE KKFVXW PAGE: 01

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

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

FOR: DANNACKER/KEITH MR

05 APR 10 - MONDAY

OTHER EDMONTON INTL AB
 AIR NORTH CONFIRMATION-00452979
 RESERVATIONS 00452979

BILLED TO VIXXXXXXXXXXXXXX9021 327.67*
 16.38 G.S.T./H.S.T. 16.38*

AIR LV EDMONTON INTL AB FLT:508 ECONOMY 1535
 02HR 25MIN
 AR WHITEHORSE YT 1700 NON-STOP
 5H-FLIGHT IS OPERATED BY AIR NORTH

09 APR 10 - FRIDAY

AIR AIR CANADA FLT:8446 COACH FOOD FOR PURCHASE
 OPERATED BY JAZZ
 LV WHITEHORSE YT 1610 EQP: CANADAIR REG JET
 02HR 14MIN
 AR VANCOUVER BC 1824 NON-STOP
 ARRIVE: MAIN TERMINAL REF: NX77GM
 DANNACKER/KEITH SEAT-11C AC-141168534
 AIR WESTJET FLT:418 ECONOMY
 LV VANCOUVER BC 2140 EQP: BOEING 737-700 WI
 DEPART: MAIN TERMINAL 01HR 24MIN

10 APR 10 - SATURDAY

AR EDMONTON INTL AB 0004 NON-STOP
 REF: OYUDIF
 OTHER EDMONTON AB
 RESERVATIONS AND TICKETING PROCESSING FEE - 45.00
 PROCESSING FEE

BILLED TO VIXXXXXXXXXXXXXX9021 45.00*
 2.25 G.S.T./H.S.T. 2.25*

31 AUG 10 - TUESDAY
 OTHER EDMONTON INTL AB
 ** THANK YOU FOR CHOOSING FARLIE TRAVEL LTD

AIR TICKET	AC9775790288	DANNACKER KEITH MR	
ELEC TKT		BILLED TO VIXXXXXXXXXXXXX9021	381.67*
		19.08 G.S.T./H.S.T.	19.08*
AIR TICKET	WS9775790289	DANNACKER KEITH MR	
ELEC TKT		BILLED TO VIXXXXXXXXXXXXX9021	146.67*
		7.33 G.S.T./H.S.T.	7.33*

		TOTAL BASE	834.00
		TOTAL TAX	67.01
		TOTAL G.S.T./H.S.T.	45.04
		NET CC BILLING	946.05*

		TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD
 GST MERCHANT NUMBER R101741916

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

.....
 ELECTRONIC DOCUMENTS ACT FARLIE TRAVEL HAS IMPLEMENTED A PRIVACY
 ACT POLICY AND PROCEDURES COMMITMENT TO ALL OUR CLIENTS.
 DETAILS OF OUR POLICY CAN BE FOUND ON OUR WEBSITE
 WWW.FARLIETRAVEL.COM OR A WRITTEN COPY MAY BE REQUESTED FROM
 OUR OFFICE.

.....
 TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.
 ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.
 IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE
 DATE OF THE FIRST FLIGHT.

---IMPORTANT INFORMATION FOR AIR CANADA TANGO PLUS FARES---
 CHECKED BAGGAGE ALLOWANCE IS 2 PIECES / MAX 23 KG EACH
 UNLESS YOU HAVE SELECTED THE NO-BAGGAGE DISCOUNT OPTION
 -----PENALTY/CHANGE RULES-----

ALL FARES ARE 100 PERCENT NON-REFUNDABLE.
 CHANGES ARE PERMITTED FOR 50.00 PER DIRECTION PLUS TAXES
 AND ANY FARE DIFFERENCE. SAME DAY CHANGES MAY BE MADE
 AT THE AIRPORT FOR A 75.00 CHANGE FEE.
 FOR USA, SUN AND INTERNATIONAL DESTINATIONS, CHANGE FEE IS 75.00
 AND SAME-DAY CHANGE FEE IS 100.00.

AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE
 GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM
 PLEASE CONTACT AIR CANADA AT 1-888-247-2262 TO RECONFIRM YOUR
 RESERVATION AS DATES/TIMES MAY CHANGE WITHOUT NOTICE
 RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.
 AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST
 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.
 GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE
 SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.

PLEASE RECONFIRM ALL FLIGHTS
BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH
THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES.
-----IMPORTANT INFORMATION FOR WESTJET AIRLINES-----
CHECKED BAGGAGE ALLOWANCE IS 2 PIECES / MAX 24 KG EACH
CALL 1-877-929-8646 TO CHECK FLIGHT TIMES
RECOMMENDED CHECK-IN IS 2 HOURS PRIOR TO DEPARTURE
WESTJET OFFERS ONLINE CHECK IN AND SEAT SELECTION
24 HOURS PRIOR TO DEPARTURE
GO TO WWW.WESTJET.COM OR MOBILE.WESTJET.COM
-----PENALTY/CHANGE RULES-----
ALL FARES ARE 100 PERCENT NON-REFUNDABLE. CHANGES MAY BE
SUBJECT TO A FEE OF 50.00 PLUS ANY APPLICABLE FARE
DIFFERENCE - DEPENDING ON THE TYPE OF FARE PURCHASED.
UNUSED TICKETS MAY BE APPLIED TO OTHER WESTJET FLIGHTS
PROVIDED THAT YOU CANCEL YOUR RESERVATION AT LEAST 2 HOURS
PRIOR TO YOUR SCHEDULED DEPARTURE TIME. IF YOU FAIL TO
DO SO THE VALUE OF YOUR TICKET IS FORFEITED. THESE
RULES ARE SUBJECT TO CHANGE AT ANY TIME WITHOUT NOTICE.

Elizabeth Kelly, CSC

Corporate Travel Consultant
Farlie Worldwide Travel Management
elizabeth@farlietravel.com

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From: "Kellgren, Kristjana" <kkellgren@brownleelaw.com>
 Subject: FW: for Keith Dannacker
 To: muniregconsult@shaw.ca

here it is!

Kristjana E. Kellgren | Associate | Brownlee LLP | Edmonton |

Calgary Office:
 Suite 2000,
 Watermark
 Tower,
 530 8th Ave.
 SW,
 Calgary,
 Alberta
 T2P 3S8

tel. 780-497-4800 | dir. (780) 497-4890 | fax. (780) 424-3254
kkellgren@brownleelaw.com | www.brownleelaw.com

Edmonton Office:
 Suite 2200,
 Commerce
 Place,
 10155 102nd
 St.
 Edmonton,
 Alberta
 T5J 4G8

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From: Elizabeth Kelly [mailto:Elizabeth@farlietravel.com]
Sent: Thu 4/8/2010 5:05 PM
To: Kellgren, Kristjana
Subject: for Keith Dannacker

ELECTRONIC TICKET
 PASSENGER ITINERARY/RECEIPT
 *** DUPLICATE ***

NAME: DANNACKER/KEITH MR
 FREQ TVL ID: 141168534

ETKT NBR: 014 9776032659

ISSUING AIRLINE: AIR CANADA
 ISSUING AGENT: FARLIE WORLDWIDE TV ST ALBERT AB /A691A16
 DATE OF ISSUE: 08APR10 IATA: 60-689521

BOOKING REFERENCE: KKFVXW/AA BOOKING AGENT: A691A16 INVOICE NBR:
 0271307 CUSTOMER NBR: 011046

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
09APR	AIR CANADA	8444	ECONOMY	Q0TPB	CONFIRMED
	LV: WHITEHORSE	YT	AT: 1045		
	AR: VANCOUVER	BC	AT: 1308	ARRIVE: MAIN	TERMINAL

OPERATED BY: **

09APR AIR CANADA 240 VALID: 09APR-09APR
 ECONOMY Q0TPB CONFIRMED
 LV: VANCOUVER BC AT: 1350 DEPART: MAIN TERMINAL
 AR: EDMONTON INTL AB AT: 1614
 VALID: 09APR-09APR

ENDORSEMENTS: AC ONLY/NON-REF/CHGE FEE

FARE CALC: YXY AC X/YVR Q3.00Q15.00AC YEA627.00Q0TPB CAD645.00END

EXCHANGED TKT: 014 9775790288 ORIGINAL TKT: 014 9775790288
 FORM OF PAYMENT: VISA
 FARE: CAD645.00
 TOTAL: CAD684.74
 ADDITIONAL FARE: CAD318.00
 TAX: CAD15.99

TAX/FEE/CHARGE:

2.46CA 13.53XG

PAID TAX:

4.67CA 19.08XG

NOTICE

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 CONDITIONS OF CONTRACT, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
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SALES PERSON: 16 ITINERARY/INVOICE NO. 0271307 DATE: 08 APR 10
 CUSTOMER NBR: 011046 DUPLICATE KKFVXW PAGE: 01

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

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

FOR: DANNACKER/KEITH MR

09 APR 10 - FRIDAY

AIR	AIR CANADA	FLT:8444	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY JAZZ			
	LV WHITEHORSE YT		1045	EQP: CANADAIR REG JET
				02HR 23MIN
	AR VANCOUVER BC		1308	NON-STOP
	ARRIVE: MAIN TERMINAL			REF: NX77GM
	DANNACKER/KEITH SEAT-10D	AC-141168534		
AIR	AIR CANADA	FLT:240	ECONOMY	
	LV VANCOUVER BC		1350	EQP: AIRBUS A319
	DEPART: MAIN TERMINAL			01HR 24MIN
	AR EDMONTON INTL AB		1614	NON-STOP
				REF: NX77GM
	DANNACKER/KEITH SEAT-24E	AC-141168534		
	OTHER EDMONTON AB			

TICKET EXCHANGE PROCESSING FEE - 30.00
PROCESSING FEE

BILLED TO VIXXXXXXXXXXXXXX9021 30.00*
1.50 G.S.T./H.S.T. 1.50*

10 APR 10 - SATURDAY
OTHER EDMONTON AB
RESERVATIONS AND TICKETING PROCESSING FEE - 45.00

31 AUG 10 - TUESDAY
OTHER EDMONTON INTL AB
** THANK YOU FOR CHOOSING FARLIE TRAVEL LTD

AIR TICKET AC9776032659 DANNACKER KEITH MR
EXCHANGE AC9775790288
ELEC TKT BILLED TO VIXXXXXXXXXXXXXX9021 320.46*
16.03 G.S.T./H.S.T. 16.03*

31 AUG 10 - TUESDAY

TOTAL BASE 348.00
TOTAL TAX 2.46
TOTAL G.S.T./H.S.T. 17.53
NET CC BILLING 367.99*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD
GST MERCHANT NUMBER R101741916

.....
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Elizabeth Kelly, CTC

Corporate Travel Consultant
Farlie Worldwide Travel Management
elizabeth@farlietravel.com

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<http://www.farlietravel.com/leisure/specials.html>

March	27 Saturday	
March	28 Sunday	
March	29 Monday	
March	30 Tuesday	
March	31 Wednesday	3.75
Subtotal	Total	3.75

**Mayo B Application by YEC
Analysis of Hours - Greg Garbutt
Hours for GCI Invoice 2010-07 - Greg Garbutt**

Meeting at Brownlee LLP (2.50); additional work to finalize cross (1.25)



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

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

May 28, 2010
Invoice No.: 344401
Our File Number: 71310-0016/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Proposed Mayo Hydro Enhancement Project (Mayo B)

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 28, 2010

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/18/10	Receipt and review of Board Order re: certification of Mayo B.	KEK	0.25	43.75
05/19/10	Email from consultants re: reporting.	KEK	0.15	26.25
05/20/10	Finalize reporting letter to City re: Board's Report to the Minister.	KEK	0.50	87.50
	Total Hours		0.90	
	Total Services			\$157.50
	Plus 5% Goods & Service Tax			7.88
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$165.38

Summary of Services

	<u>Timekeeper</u>		<u>Hours</u>
KEK	Kellgren, Kristjana E		0.90
	Total Services		0.90

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	\$1,931.20	
Total Taxable Disbursements:	1,931.20	
Plus 5% Goods & Service Tax	96.56	
TOTAL: (INCL Goods & Service Tax)		\$2,027.76

OTHER CHARGES:

City of Whitehorse
71310-0016

Invoice No. 344401
May 28, 2010

Photocopies	\$0.90	
Laser - Printing Letter paper	4.20	
Postage	1.57	
Total Other Charges:	6.67	
Plus 5% Goods & Service Tax	0.33	
TOTAL: (INCL Goods & Service Tax)		\$7.00

TOTAL FEES & DISBURSEMENTS	\$2,095.37
TAX	\$104.77
TOTAL DUE THIS MATTER	\$2,200.14

This is our account herein

BROWNLEE LLP

PER: _____
Thomas D. Marriott

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

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER. R119412096

E&OE



Invoice No.:

20101061

Date: 04/28/2010

Page: 1

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

COPY

To: Kristjana Kellgren
Brownlee LLP - Edmonton
 2200, 10155 - 102 Street
 Edmonton, Alberta
 T5J 4G8

Reporting Services Rendered:
 Hearing
 Held April 6-8, 2010
 Mayo Hydro Enhancement Project
 (MAYO B)

Pages/ Hours	Description	Tax	Unit Price	Amount
544	Expedited Daily Copy Rate: Transcript of Proceedings of above-referenced matter (emailed in pdf daily)	G	3.55	1,931.20
	G - GST 5% GST			96.56
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Thank you for your continued patronage!!!

Total Amount **2,027.76**

Client Note: Shorthand notes of unordered cases will be kept for 5 years before being destroyed.
 Shorthand notes of ordered cases will be kept for 2 years before being destroyed.

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 US Business Code No: 531110