



May 26, 2017

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

Attention: Mr. Robert Laking
Board Chair

Dear Sir:

RE: ATCO Electric Yukon 2016-2017 General Rate Application – Cost Claim

Pursuant to the Yukon Utilities Board's (the "YUB" or "Board") Rules of Practice and Scale of Costs that were established by Board Order 2012-09 on October 17, 2012, ATCO Electric Yukon ("AEY") hereby submits for Board approval its cost claim related to its 2016-2017 General Rate Application (GRA).

Background:

The 2016-2017 General Rate Application (the "Application") was filed with the Board of May 12, 2016.

As part of the Application AEY reviewed its historical forecast accuracy and forecast methodology. AEY completed additional analysis to determine a forecast methodology that reflects the current conditions in which the company operates, specifically addressing the sales impact of Demand Side Management, Commercial Energy Incentive programs and recent weather trends.

In addition, AEY responded to six Board directions from Board Order 2014-06 including providing justification for a risk premium relative to the BCUC benchmark. AEY engaged the expertise of Concentric Energy Advisors who provided evidence in support of AEY's claim that the relative business risks of AEY deem a risk premium appropriate.

As directed, AEY also providing project completion summaries for projects where costs were 100 percent and \$100,000 greater than the original forecast and business cases for completed projects in excess of \$100,000 for which no business case was provided in the 2013-2015 GRA. This included additional analysis and business case information for 13 projects in addition to 11 business cases for projects greater than \$500,000 provided in the appendices of the application.

On August 9, 2016 AEY provided responses to the following number of information requests that were received:

Intervenor	# of IRs
Yukon Utilities Board	231
Utilities Consumer Group	200
City of Whitehorse	108
John Maissan	64
Yukon Energy Corporation	42
Yukon Conservation Society	29
Total	674

Cost Claim

AEY is seeking the Board's approval of costs incurred during the 2016-2017 GRA proceeding. The costs incurred related to the following:

- Preparation of the Application;
- Responding to information requests;
- Preparation and attendance to the hearing;
- Preparation of final argument and reply argument; and
- Legal support and guidance throughout the proceeding.

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

- Recovery rate hour for legal fees was based on the number of years at the bar;
- Professional fees for the justification of the risk premium (Concentric Energy Advisors) were based on the number of year of experience of each consultant;
- Date and detail of activity undertaken has been included as part of this cost claim;
- Claims for meals has been restricted to the duration of the hearing and are in accordance with current Government of Yukon rates;
- Claims for accommodation is based on allowable rates for accommodations and has been restricted to the duration of the hearing;
- Airfare costs were incurred at economy rates; and
- Taxi and parking claims have been restricted to the duration of the hearing.

The costs being claimed are summarized in the following table:

Legal (Bennett Jones)	\$134,953.00
ROE (Concentric Energy Advisors Inc)	\$68,223.75
Disbursements	\$14,462.27
TOTAL	\$217,639.02

To support the Board in reviewing the cost claim, AEY is including the following:

- Attachment 1 - Affidavit in support of the claim
- Attachment 2 - Summary of total costs claimed
- Attachment 3 - Summary of professional fees claimed
- Attachment 4 - Summary of disbursement claimed
- Attachment 5 - Copies of all supporting invoices

The legal fees claimed are comparable to what AEY incurred in the 2013-2015 GRA as well as what Yukon Energy incurred in its 2012-2013 GRA.

The consultants from Concentric Energy Advisors Inc. worked extensively with AEY through the preparation process of the Application and were also engaged during the process to assist in responding to the 104 ROE-related IRs received and to assist in writing the ROE-related sections of AEY's Argument and Reply Argument. As well, James Coyne attended the hearing as expert witnesses on the Risk panel. Costs were also charged by John Trogonoski and Meredith Stone who were both actively involved in the preparation of the evidence filed with the Application. They assisted James Coyne in preparing for the hearing as well as provided technical support in responding to the IRs.

Total disbursements are nearly half of what AEY claimed in the 2013-2015 GRA.

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

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

We trust that the foregoing will be of assistance to the Board in considering the cost claim of AEY for its 2016-2017 GRA.

Yours truly,

Original Signed By:

Corinne Severson
Director, Regulatory

Yukon Utilities Board

Affidavit of Fees and Disbursements Form 4

Affidavit of fees and disbursements claimed in the matter of a claim for costs made by

ATCO Electric Yukon (AEY)

for participation in a proceeding before the

ATCO Electric Yukon 2016-2017 GRA

Yukon Utilities Board with respect to the following Application:

I, Corinne Severson, of the (City/Town) of Edmonton Territory/Province of Alberta

MAKE OATH (OR AFFIRM) AND SAY THAT:

1) I am the Director, Regulatory Distribution of the cost claimant ATCO Electric Yukon (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.

2) The Claimant was an (applicant/intervener) in a proceeding (the "Proceeding") before the Board with respect to the above application(s).

3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of \$ 217,639.02 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ NIL.

4) I have personally reviewed the accounts of the Claimant's [lawyer(s), consultant(s), witness(s)], including the supporting documentation as required by the *Scale of Costs*, and confirm that these accounts represent work performed at the specific request of the Claimant.

5) I have personally reviewed all receipts, invoices, or accounts for transcripts, airfare, or accommodation and confirm that they represent disbursements incurred at the specific request of the Claimant.

6) I confirm that the fees and disbursements claimed on behalf of the Claimant's lawyer(s), expert(s), or consultant(s) are reasonable and in accordance with the *Scale of Costs*.

7) (If necessary) The fees claimed on behalf of N/A are in excess of the *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because: _____

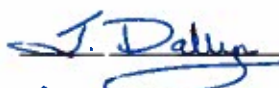
8) To the best of my knowledge and belief, the fees and disbursements claimed by the Claimant represent fees and disbursements incurred necessarily and reasonably for the purpose of the Proceeding.

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

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the (Province) Territory of Alberta on (date) May 25, 2017.

Notary Public or Commissioner of Oaths

Signature of Affiant



A Commissioner for Oaths
In and for Alberta

JOANNE DALLYN
My Appointment Expires on
the 24th day of August 2017



Summary of Total Costs Claimed

Form U1 - Page 1 of 1

Date <u>May 26, 2017</u>	Total Fees	Total Disbursements	GST	Total Fees, Disbursements, & GST
			Total GST on Fees & Disbursements	
Firm/Company Name Bennett Jones LLP	\$134,953.00	\$3,747.68	\$0.00	\$138,700.68
Firm/Company Name Concentric Energy Advisors Inc.	\$68,223.75	\$3,332.83	\$0.00	\$71,556.58
Firm/Company Name ATCO Electric Yukon	\$0.00	\$7,381.76	\$0.00	\$7,381.76
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
TOTAL COSTS CLAIMED	\$203,176.75	\$14,462.27	\$0.00	\$217,639.02

Claimant ATCO Electric Yukon

Agent/Representative Corinne Severson, Director, Regulatory Distribution

Address 10035 - 105 Street, Edmonton, AB, T5J 2V6

Phone (780) 420-5432

Fax

E-mail corinne.severson@atco.com

Applicant(s) ATCO Electric Yukon

Application(s) No. _____

Hearing 2016-17 General Rate Application

Summary of Professional Fees Claimed

Form U2 - Page 1 of 1

Date May 26, 2017

Date <u>May 26, 2017</u>		PROFESSIONAL FEES									GST	Total	
		Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		Total GST on Professional Fees	Fees & GST
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
FIRM/COMPANY NAME Bennett Jones LLP													
Individual Name													
Deirdre A. Sheehan		12+	\$350.00	42.90	\$15,015.00		\$0.00		\$0.00	42.90	\$15,015.00	\$0.00	\$15,015.00
Individual Name													
Deirdre A. Sheehan - Travel		12+	\$175.00	4.00	\$700.00		\$0.00		\$0.00	4.00	\$700.00	\$0.00	\$700.00
Individual Name													
Venetia E.K. Whiting		1-4	\$240.00	4.40	\$1,056.00		\$0.00		\$0.00	4.40	\$1,056.00	\$0.00	\$1,056.00
Individual Name													
R. Blake Williams		8-12	\$320.00	227.70	\$72,864.00	31.30	\$10,016.00	102.10	\$32,672.00	361.10	\$115,552.00	\$0.00	\$115,552.00
Individual Name													
R. Blake Williams - Travel		8-12	\$160.00	8.00	\$1,280.00	8.00	\$1,280.00		\$0.00	16.00	\$2,560.00	\$0.00	\$2,560.00
Individual Name													
A. Turecek		Articling	\$140.00	0.10	\$14.00		\$0.00		\$0.00	0.10	\$14.00	\$0.00	\$14.00
Individual Name													
F. De Luca		Articling	\$140.00	0.40	\$56.00		\$0.00		\$0.00	0.40	\$56.00	\$0.00	\$56.00
Total This Company				287.50	\$90,985.00	39.30	\$11,296.00	102.10	\$32,672.00	428.90	\$134,953.00	\$0.00	\$134,953.00

FIRM/COMPANY NAME Concentric Energy Advisors Inc.												
Individual Name												
James Coyne	12+	\$270.00	56.75	\$15,322.50	7.00	\$1,890.00	5.50	\$1,485.00	69.25	\$18,697.50	\$0.00	\$18,697.50
Individual Name												
James Coyne - Travel	12+	\$135.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Individual Name												
John Trogonoski	12+	\$270.00	136.25	\$36,787.50	0.00	\$0.00	5.00	\$1,350.00	141.25	\$38,137.50	\$0.00	\$38,137.50
Individual Name												
Meredith Stone	1-4	\$120.00	92.00	\$11,040.00	0.00	\$0.00	0.00	\$0.00	92.00	\$11,040.00	\$0.00	\$11,040.00
Individual Name												
Merari Perez	Project Assistant	\$45.00	0.50	\$22.50	0.00	\$0.00	0.00	\$0.00	0.50	\$22.50	\$0.00	\$22.50
Individual Name												
Regina Kolb	Project Assistant	\$45.00	3.75	\$168.75	0.00	\$0.00	0.00	\$0.00	3.75	\$168.75	\$0.00	\$168.75
Individual Name												
Wendy Preston	Project Assistant	\$45.00	3.50	\$157.50	0.00	\$0.00	0.00	\$0.00	3.50	\$157.50	\$0.00	\$157.50
Total This Company			292.75	\$63,498.75	7.00	\$1,890.00	10.50	\$2,835.00	310.25	\$68,223.75	\$0.00	\$68,223.75

Claimant ATCO Electric Yukon

Hearing 2016-17 General Rate Application

Applicant(s) ATCO Electric Yukon

Application(s) No. _____

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Form U3 - Page 1 of 1

Date May 26, 2017

Disbursements Claimed (exclusive of GST)	Explanatory Notes	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant Bennet Jones LLP	Name of Claimant Concentric Energy Advisors Inc.	Name of Claimant ATCO Electric Yukon	Total Disbursements
Consultant Fees	Maximum \$225/hr. including meals					\$0.00
Airfare	At economy or less fare, to and from hearing, only when attendance is required		\$1,831.61	\$2,233.12	\$2,180.51	\$6,245.24
Accommodation	During hearing days only		\$1,221.07	\$688.05	\$1,826.40	\$3,735.52
Mileage	(\$0.55/km for road travel for Yukoners not residing in hearing location)					\$0.00
Taxi	Only to and from airports, when attending a hearing			\$133.20	\$16.67	\$149.87
Parking	Only for travel while attending a hearing					\$0.00
Transcripts	Actual costs					\$0.00
Postage	Actual costs					\$0.00
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			\$46.37		\$46.37
Internal photocopying	At claimant's costs or \$0.10/copy, whichever is less		\$4.25	\$232.09		\$236.34
External printing	Actual costs		\$642.75		\$31.50	\$674.25
Meals	Please attach details and receipts				\$1,682.40	\$1,682.40
Other - Notice of Application Advertisements	Please attach details and receipts				\$1,644.28	\$1,644.28
Other	Please attach details and receipts		\$48.00			\$48.00
Other	Please attach details and receipts					\$0.00
TOTAL DISBURSEMENTS			\$3,747.68	\$3,332.83	\$7,381.76	\$14,462.27
Total GST on Disbursements			\$0.00	\$0.00	\$0.00	\$0.00

Claimant ATCO Electric Yukon
Hearing 2016-17 General Rate Application

Applicant(s) ATCO Electric Yukon
Application(s) No. _____

Blake Williams

Partner

Direct Line: 403.298.4483

e-mail: williamsb@bennettjones.com

Our File No.: 12276-98

May 24, 2017

Yukon Utilities Board

Box 31728

Whitehorse, YK

Y1A 6L3

**Re: ATCO Electric Yukon
2016-2017 General Rate Application
Cost Claim**

This is to advise that Bennett Jones' rates for hourly professional fees including any discounts, are equal to or in excess of the hourly rates claimed in accordance with the Scale of Costs.

Yours truly,



Blake Williams

Counsel for ATCO Electric Yukon

YECL 2016-2017 GRA Cost Claim
Bennett Jones Legal Invoice Summary

Invoice	Invoice-Date	Description	Lawyer	Rate (Allowable)	Hours	Disbursements	Legal Fees Allowable
1122259	16/04/20	December 15-March/16 Expenses	D. A. Sheehan	\$ 350	6.0	119.50	2,100.00
1123775	16/05/04	April/16 Expenses	D. A. Sheehan	\$ 350	29.8	209.00	10,430.00
1123775	16/05/04	April/16 Expenses	V. E. Whiting	\$ 240	3.0	-	720.00
1123775	16/05/04	Travel April/16	D. A. Sheehan	\$ 175	4.0	-	700.00
Subtotal					36.8	209.00	11,850.00
1129412	16/06/16	May/16 Expenses	D. A. Sheehan	\$ 350	4.6	16.00	1,610.00
1134171	16/07/22	June/16 Expenses	D. A. Sheehan	\$ 350	2.5	76.00	875.00
1134171	16/07/22	June/16 Expenses	A. Turecek	\$ 140	0.1		14.00
1134171	16/07/22	June/16 Expenses	R. B. Williams	\$ 320	10.7		3,424.00
Subtotal					13.3	76.00	4,313.00
1138513	16/08/22	July/16 Expenses	R. B. Williams	\$ 320	11.2	76.25	3,584.00
1148610	16/11/15	August-October/16 Expenses	F. De Luca	\$ 140	0.4		56.00
1148610	16/11/15	August-October/16 Expenses	R. B. Williams	\$ 320	202.6	1,544.46	64,832.00
1148610	16/11/15	Travel August-October/16	R. B. Williams	\$ 160	12.0		1,920.00
Subtotal					215.0	1,544.46	66,808.00
1153618	16/12/16	November/16 Expenses	V. E. Whiting	\$ 240	1.4		336.00
1153618	16/12/16	November/16 Expenses	R. B. Williams	\$ 320	82.3	1,605.72	26,336.00
1153618	16/12/16	Travel November/16	R. B. Williams	\$ 160	4.0		640.00
Subtotal					87.7	1,605.72	27,312.00
1158436	16/12/31	November-December/16 Expenses	R. B. Williams	\$ 320	54.3	100.75	17,376.00
						428.90	3,747.68
							134,953.00

Disbursements 3,747.68

TOTAL CLAIM 138,700.68

Summary

D. A. Sheehan
D. A. Sheehan - Travel
V. E. Whiting
A. Turecek
R. B. Williams
R. B. Williams - Travel
F. De Luca
Total

Rate (Allowable)	Total	
	Hours	Amount
\$ 350	42.90	15,015.00
\$ 175	4.00	700.00
\$ 240	4.40	1,056.00
\$ 140	0.10	14.00
\$ 320	361.10	115,552.00
\$ 160	16.00	2,560.00
\$ 140	0.40	56.00
1,525.00	428.90	134,953.00

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Summary of Disbursements - BENNETT JONES

Invoice	Category	Amount
1122259	External printing	119.5
1122259	Meals	0
1123775	External printing	209
1123775	Taxi	0
1123775	Airfare	0 split airfare 60%/accomodation 40%
1123775	Accommodation	0
1129412	External printing	16
1134171	External printing	76
1138513	External printing	28.25
1138513	Other	48 Library Computer Search-Quick Law
1148610	Internal Photocopying	3.75
1148610	Airfare	924.43 split airfare 60%/accomodation 40%
1148610	Accommodation	616.28
1148610	Meals	0
1153618	External printing	93.5
1153618	Internal Photocopying	0.25
1153618	Airfare	907.18
1153618	Accommodation	604.79
1153618	Meals	0
1158436	External printing	100.5
1158436	Internal Photocopying	0.25
		3747.68

Summary	
External Printing	642.75
Long distance telephone and fax	0
Airfare	1831.61
Taxi	0
Meals	0
Accommodation	1221.07
Other	48
Internal Photocopying	4.25
3747.68	

Date	Lawyer	Description	Hours
10/12/15	D. A. Sheehan	Reviewing email from Mr. Grattan regarding summary of YECL 2013-2015 GRA; Reviewing decision 2014-06 and considering implications for 2013-2015 GRA.	2.20
05/02/16	D. A. Sheehan	Reviewing and commenting on retainer letter to Concentric Energy Advisors.	0.60
31/03/16	D. A. Sheehan	Reviewing draft GRA materials for page flip.	3.20
Total Hours			6.00
Professional Services			\$

Timekeeper	Title	Hours	Rate	Amount
D. A. Sheehan	Partner	6.00		

Other Charges		
Printing Charges		\$ 114.50
Colour Printing Charges		2.00
Colour Printing Charges - Large		3.00
Total Other Charges		\$ 119.50

Disbursements		
Food and Beverage	Exclude - claims for meals are restricted to the duration of an oral hearing.	\$ 38.10
Total Disbursements		38.10

May 4, 2016
Page 2Client: 012276.00098
Invoice No.: 1123775

Date	Lawyer	Description	Hours
01/04/16	D. A. Sheehan	Attending page flip for 2016-2107 draft Application	6.70
06/04/16	D. A. Sheehan	Reviewing issues related to DCF / ERA and deferral accounts	0.30
07/04/16	D. A. Sheehan	Reviewing background material related to DCF / ERA issues; Telephone conference call regarding the same and discussion of deferral accounts request for GRA	1.70
08/04/16	D. A. Sheehan	Reviewing Concentric draft report regarding ROE issues; Email to Ms. Severson regarding the same.	2.20
13/04/16	D. A. Sheehan	Meeting with Ms. Severson, Mr. Grattan and Mr. Tenney regarding Concentric draft report.	1.20
19/04/16	D. A. Sheehan	Reviewing Application materials for page flip	0.80
20/04/16	D. A. Sheehan	Reviewing draft application and business case materials for page-flip meeting in Edmonton	8.50
21/04/16	D. A. Sheehan	Attending page flip of Application materials in Edmonton 4 hours of travel	11.80
21/04/16	V. E. Whiting	Researching Kwanlin Dun First Nation entitlement to underground electrical service under legislation, the Whitehorse Servicing Standards Manual, the Self-Government Agreement, and the Yukon Electrical Company Limited Terms and Conditions of Service; Preparing summary regarding same	3.00
22/04/16	D. A. Sheehan	Discussion with Mr. Keough regarding application issues related to RID and LED light conversion; Email to Mr. Tenney, Ms. Severson and Mr. Grattan regarding the same	0.40
25/04/16	D. A. Sheehan	Reviewing and responding to email regarding LED streetlight conversion program	0.20

Total Hours	36.80
Professional Services	\$

Timekeeper	Title	Hours	Rate	Amount
D. A. Sheehan	Partner	33.80		
V. E. Whiting	Associate	3.00		

Other Charges	
Printing Charges	\$ 195.00
Colour Printing Charges	12.00
Colour Printing Charges - Large	2.00
Total Other Charges	\$ 209.00

Disbursements	
Taxi Fare	\$ 157.20
Travel Expense	531.29

Exclude - taxi and airfare claims are restricted to the duration of an oral hearing.

Client: 012276.00098
Invoice No.: 1123775

Total Disbursements 688.49

Date	Lawyer	Description	Hours
05/05/16	D. A. Sheehan	Reviewing draft Application materials and business cases	2.80
09/05/16	D. A. Sheehan	Reviewing and commenting on Watson Lake Bi-Fuel business case	1.20
12/05/16	D. A. Sheehan	Consideration of Watson Lake renewable energy matters; Telephone conversation with Mr. Tenney regarding review of matters related to GRA	0.50
30/05/16	D. A. Sheehan	Reviewing Board Order regarding hearing process	0.10

Total Hours	4.60
Professional Services	\$

Timekeeper	Title	Hours	Rate	Amount
D. A. Sheehan	Partner	4.60		

Colour Printing Charges

	\$	16.00
Total Other Charges	\$	16.00

Date	Lawyer	Description	Hours
13/06/16	R. B. Williams	Review of hearing materials and application	0.80
16/06/16	D. A. Sheehan	Email to Mr. Tenney regarding McIntyre Subdivision capital project issues	0.10
17/06/16	R. B. Williams	Review of application and past GRA materials	1.10
18/06/16	R. B. Williams	Internal emails regarding interim rates filings	0.10
18/06/16	D. A. Sheehan	Emails with Ms. Severson regarding interventions	0.10
20/06/16	D. A. Sheehan	Reviewing UCG comments on GRA and interim rates; Email with Ms. Severson regarding comments on GRA from interventions and interim rates	0.10
20/06/16	R. B. Williams	Review of UCG Letter of Intervention; Review of past PEG materials	0.90
21/06/16	A. Turecek	Noting up 28(1) of the Yukon's Public Utilities Act for Ms. Sheehan	0.10
21/06/16	R. B. Williams	Internal emails regarding interim rate submission and draft response; Review of relevant materials regarding drafting response; Review of past YUB and AUC decisions regarding interim rates; Revisions to draft response; Emails to and from client regarding same	4.60
21/06/16	D. A. Sheehan	Reviewing and revising submission on interim rates to YUB	1.90
22/06/16	D. A. Sheehan	Reviewing email from Mr. Grattan regarding UCG consultant	0.10
24/06/16	D. A. Sheehan	Emails with Mr. Williams regarding deadline for filing comments on UCG request for benchmark funding	0.20
24/06/16	R. B. Williams	Review of record and recent submissions/deadlines; Internal emails regarding same	0.80
27/06/16	R. B. Williams	Review of record on benchmarking issue; Review and revisions to draft response	0.90
27/06/16	R. B. Williams	Review of Board Order regarding interim rates and review of follow-up correspondence regarding same; Review of relevant benchmarking correspondence and email to client regarding same	0.90
30/06/16	R. B. Williams	Review of further correspondence from UCG and emails to and from client regarding same	0.60

Total Hours	13.30
Professional Services	\$

Timekeeper	Title	Hours	Rate	Amount
D. A. Sheehan	Partner	2.50		
A. Turecek	Student	0.10		

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Page 3

Client: 012276.00098
Invoice No.: 1134171

Timekeeper	Title	Hours	Rate	Amount
R. B. Williams	Partner	10.70		

Other Charges			
Printing Charges			\$ 76.00
Total Other Charges			\$ 76.00

Date	Lawyer	Description	Hours
02/07/16	R. B. Williams	Emails from client regarding benchmarking submissions	0.40
04/07/16	R. B. Williams	Review YUB Order regarding benchmarking	0.20
09/07/16	R. B. Williams	Review YUB Information Requests	0.90
11/07/16	R. B. Williams	Review submitted Information Requests	0.70
12/07/16	R. B. Williams	Review Information Requests	0.70
15/07/16	R. B. Williams	Review submitted Information Requests; Attend on call to review Information Requests and to discuss responses	2.60
29/07/16	R. B. Williams	Receipt and review of draft Information Request Responses	1.10
31/07/16	R. B. Williams	Review draft Information Request Responses	4.60
Total Hours			11.20
Professional Services			\$
			\$

Timekeeper	Title	Hours	Rate	Amount
R. B. Williams	Partner	11.20		

Other Charges				
Printing Charges			\$	28.25
Library Computer Search - Quick Law				48.00
Total Other Charges			\$	76.25

Date	Lawyer	Description	Hours	Amount
02/08/16	R. B. Williams	Review and comment regarding draft IR Responses	4.40	\$
03/08/16	R. B. Williams	Review and comment regarding draft Information Request Responses	4.10	
04/08/16	R. B. Williams	Review draft Information Request Responses; Attendance at draft Information Request Response page flip; Follow-up regarding same	9.20	
05/08/16	R. B. Williams	Review revised Information Request Responses; Review relevant materials regarding further revisions to draft Information Request Responses	2.10	
08/08/16	R. B. Williams	Review and comment regarding revised Information Request Responses; Emails to and from client regarding same	0.60	
09/08/16	R. B. Williams	Review final Information Request Responses as filed	2.30	
10/08/16	R. B. Williams	Emails to and from client regarding outstanding Information Request Responses	0.10	
12/08/16	R. B. Williams	Review BC GCOC Decision	2.40	
19/08/16	R. B. Williams	Review motion from UCG; Review draft response and relevant Information Request Responses; Comment regarding same	1.80	
21/08/16	R. B. Williams	Email from client regarding comments on response to UCG Motion for Further and Better IR Responses	0.50	
22/08/16	R. B. Williams	Review comments on submission regarding further and better responses from client; Telephone call with client regarding same; Review relevant materials	1.40	
23/08/16	R. B. Williams	Receipt and review of City of Whitehorse evidence; Review response to UCG's Motion for Further and Better IR Responses	1.70	
29/08/16	R. B. Williams	Review reply from UCG regarding Motion for Further and Better IR Responses	0.90	
31/08/16	R. B. Williams	Emails to and from client regarding review of intervener evidence and development of IR; Review of relevant materials regarding same	0.80	
02/09/16	R. B. Williams	Review relevant filings regarding further and better responses	1.90	

Date	Lawyer	Description	Hours	Amount
08/09/16	R. B. Williams	Review and comment regarding draft response to Board Order for further and better IR responses; Review relevant materials and emails; Email regarding same	0.90	
09/09/16	R. B. Williams	Review filed response providing further and better IR responses	2.60	
12/09/16	R. B. Williams	Emails to and from client regarding IR's to interveners	0.10	
16/09/16	R. B. Williams	Emails to and from client regarding issues identification meetings	0.10	
19/09/16	R. B. Williams	Review issues list in preparation for issues identification meetings; Review relevant materials regarding same	2.60	
20/09/16	R. B. Williams	Review application materials and other filed materials regarding issues identification meetings	8.60	
21/09/16	R. B. Williams	Prepare for and attendance at issue identification meeting; Follow-up regarding same	7.30	
22/09/16	R. B. Williams	Prepare for and attend at issue identification meeting; Follow-up regarding same	6.60	
26/09/16	R. B. Williams	Prepare materials for hearing and hearing preparation sessions	2.30	
27/09/16	R. B. Williams	Prepare materials for hearing and hearing preparation session	1.10	
28/09/16	R. B. Williams	Review rebuttal evidence and intervener evidence; Review emails and materials regarding KDFN-McIntyre issue	4.60	
29/09/16	R. B. Williams	Review past GRA Decision and materials	2.20	
29/09/16	F. De Luca	Ensuring successful completion of Certificate of Permission to Act application for B. Williams	0.40	
04/10/16	R. B. Williams	Prepare materials for hearing; Prepare mock cross examination for hearing preparation	5.60	
05/10/16	R. B. Williams	Review filed materials in preparation for hearing and prepare for mock cross examination	6.70	
06/10/16	R. B. Williams	Review issue briefs; Review 2013-15 GRA decision and transcript; Prepare for mock cross examination	7.80	
07/10/16	Document Processor	Document preparation word processing. Request # 128774	0.20	Exc lude 8.00

Date	Lawyer	Description	Hours	Amount
07/10/16	R. B. Williams	Internal discussion regarding GRA issues; Review filed and historical materials in preparation for hearing and mock cross examination; Review draft reply evidence and email to client regarding same	6.60	
10/10/16	R. B. Williams	Prepare mock cross examination and prepare materials for hearing	5.70	
11/10/16	Document Processor	Document preparation word processing. Request # 128802	0.30	Exclude 12.00
11/10/16	R. B. Williams	Prepare mock cross examination materials; Review proposed application update; Travel to Edmonton from Calgary	6.50	2 hours of travel
12/10/16	R. B. Williams	Attend hearing prep meeting and follow-up regarding same; Review and discuss application update and other issues/matters	11.00	
13/10/16	R. B. Williams	Attendance at hearing preparation meeting; Travel from Edmonton to Calgary	12.30	2 hours of travel
14/10/16	R. B. Williams	Internal discussions regarding Samsung MOA and clearing confidentiality issues	0.30	
17/10/16	R. B. Williams	Draft email to Samsung regarding MOA confidentiality issues; Email client regarding opening statement; Prepare mock cross materials and follow-up from previous mock cross	2.90	
18/10/16	R. B. Williams	Review and revise Application Update; Email to client regarding same	0.80	
20/10/16	R. B. Williams	Review revised Application Update; Prepare mock cross; Travel from Calgary to Edmonton	5.50	2 hours of travel
21/10/16	R. B. Williams	Attendance at hearing prep meeting; Travel from Edmonton to Calgary	12.50	2 hours of travel
24/10/16	R. B. Williams	Review application materials in preparation for hearing	2.70	
25/10/16	R. B. Williams	Review City of Whitehorse evidence regarding potential cross-examination; Prepare hearing materials; Prepare opening statement	3.30	
26/10/16	R. B. Williams	Emails to and from client regarding Samsung and confidentiality provisions; Prepare mock cross examination for hearing prep meetings	4.80	
27/10/16	R. B. Williams	Prepare direct evidence and prepare hearing materials; Prepare mock cross examination for hearing preparation meetings	5.80	

November 15, 2016
Page 5

Client: 012276.00098
Invoice No.: 1148610

Date	Lawyer	Description	Hours	Amount
28/10/16	R. B. Williams	Prepare opening statement and direct evidence; Prepare cross examination materials for hearing preparation meetings; Prepare for hearing; Travel 4 hours of travel from Calgary to Whitehorse ; Review aids to cross from YUB	12.50	
29/10/16	R. B. Williams	Prepare hearing materials and discussion of issues regarding hearing; Review YUB aids to cross	9.30	
30/10/16	R. B. Williams	Attendance at hearing preparation meeting and mock cross	8.50	
31/10/16	R. B. Williams	Review UCG aids to cross; Prepare and review hearing materials	10.30	

Total Hours and Professional Services	215.50	\$	
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Timekeeper	Title	Hours	Rate	Amount
F. De Luca	Student	0.40		\$
Document Processor	Non Legal	0.50		
R. B. Williams	Partner	214.60		

Other Charges			
Photocopy Charges		\$	3.75
Total Other Charges		\$	3.75

Disbursements			
Travel Expense		\$	1,540.71
Food and Beverage			70.50
Total Disbursements			1,611.21

Exclude - claims for meals are restricted to the duration of an oral hearing.

Date	Lawyer	Description	Hours	Amount
01/11/16	V. E. Whiting	Telephone calls with Sharon Kerr at Yukon Court of Appeal regarding requirements for obtaining intervenor status; Researching rules of court regarding intervenor status before the Yukon Court of Appeal	1.40	\$
02/11/16	R. B. Williams	Prepare Undertakings; Attend hearing; Follow-up regarding same	11.70	
03/11/16	R. B. Williams	Prepare for hearing and attend same	7.70	
04/11/16	R. B. Williams	Travel from Whitehorse to Calgary; Review Transcripts 4 hours of travel	4.90	
08/11/16	R. B. Williams	Emails to and from clients regarding Transcript corrections; Undertakings and Argument; Prepare correspondence to YUB regarding Transcript corrections; Review draft Undertaking Responses	2.20	
09/11/16	R. B. Williams	Internal emails regarding filing Responses to Undertakings	0.10	
10/11/16	R. B. Williams	Review Hearing Record and call with client regarding preparing Arguments; Prepare Transcript correction correspondence; Prepare response regarding updated tables	2.70	
14/11/16	R. B. Williams	Review draft response to Undertaking; Telephone call with client regarding same; Prepare draft Argument; Review further information requests from Maissan and YUB	6.40	
15/11/16	R. B. Williams	Prepare Argument and review Undertaking Responses; Emails to client regarding same	4.80	
16/11/16	R. B. Williams	Preparation of draft Argument	3.50	
17/11/16	R. B. Williams	Prepare draft Argument; Prepare covering letter for Undertaking Responses	1.60	
18/11/16	R. B. Williams	Prepare draft Argument and email client regarding same	9.60	
20/11/16	R. B. Williams	Prepare draft Argument	11.70	
21/11/16	R. B. Williams	Prepare Final Argument and emails to and from client regarding same	6.80	
22/11/16	R. B. Williams	Review and revise draft Final Argument; Emails to and from client regarding same; Telephone call with client regarding same	1.70	
23/11/16	R. B. Williams	Review comments regarding draft Final Argument; Revise draft Final Argument; Email client regarding same	1.90	

December 16, 2016
Page 3Client: 012276.00098
Invoice No.: 1153618

Date	Lawyer	Description	Hours	Amount
24/11/16	R. B. Williams	Review Final Argument; Communications with client regarding same; Revisions to Final Argument	2.10	
25/11/16	R. B. Williams	Review intervener Arguments	2.60	
28/11/16	R. B. Williams	Telephone call with clients to discuss Reply Argument; Review intervener Arguments	4.30	
Total Hours and Professional Services			87.70	\$

Timekeeper	Title	Hours	Rate	Amount
V. E. Whiting	Associate	1.40		\$
R. B. Williams	Partner	86.30		

Other Charges		
Printing Charges		\$ 89.00
Colour Printing Charges		4.50
Photocopy Charges		0.25
Total Other Charges		\$ 93.75

Disbursements		
Travel Expense		\$ 1,511.97
Food and Beverage		26.40
Total Disbursements		1,538.37

Exclude - claims for meals are restricted to the duration of an oral hearing.

Date	Lawyer	Description	Hours	Amount
01/11/16	R. B. Williams	Attend hearing; Review undertaking responses; Review Transcript and notes	11.90	\$
05/12/16	R. B. Williams	Review intervener arguments and making notes regarding same for reply	2.50	
06/12/16	R. B. Williams	Telephone call with client regarding preparing Reply Argument; Preparing Reply Argument	4.60	
07/12/16	R. B. Williams	Telephone call with client regarding Reply Argument and prepare same	0.80	
08/12/16	R. B. Williams	Prepare Reply Argument; Communications with client regarding same; Review relevant materials regarding same	10.10	
09/12/16	R. B. Williams	Prepare Reply Argument and email client regarding same	2.60	
11/12/16	R. B. Williams	Review comments and materials from client and prepare Reply Argument	5.20	
12/12/16	R. B. Williams	Prepare Reply Argument; Email client regarding outstanding reply issues; Telephone calls with client regarding same	8.70	
13/12/16	R. B. Williams	Prepare Reply Argument and email client regarding same	4.10	
14/12/16	R. B. Williams	Review comments and materials from client; Prepare Reply Argument; Emails to and from client regarding same	3.10	
15/12/16	R. B. Williams	Emails with client regarding filing Reply Argument; Review intervener Reply Arguments	0.70	
Total Hours and Professional Services			54.30	\$

Timekeeper	Title	Hours	Rate	Amount
R. B. Williams	Partner	54.30	\$	

Other Charges			
Printing Charges		\$	86.00
Colour Printing Charges			14.50
Photocopy Charges			0.25
Total Other Charges		\$	100.75

YECL 2016-2017 GRA Cost Claim
Concentric Energy Advisors Invoice Summary

Invoice #	Inv Date	Consultant	Rate (Allowable)	Preparation		Hearing		Argument and Reply		Disbursements	Total	
				Hours	Amount	Hours	Amount	Hours	Amount		Hours	Amount
9199	March 29, 2016	James Coyne	\$ 270	1.00	270.00	-	-	-	-	23.45	1.00	293.45
9199	March 29, 2016	John Trogonoski	\$ 270	18.00	4,860.00	-	-	-	-	-	18.00	4,860.00
9199	March 29, 2016	Meredith Stone	\$ 120	10.50	1,260.00	-	-	-	-	-	10.50	1,260.00
9199	March 29, 2016	Merari Perez	\$ 45	0.50	22.50	-	-	-	-	-	0.50	22.50
		Subtotal		30.00	6,412.50	-	-	-	-	23.45	30.00	6,435.95
9225	April 26, 2016	James Coyne	\$ 270	4.00	1,080.00	-	-	-	-	28.31	4.00	1,108.31
9225	April 26, 2016	John Trogonoski	\$ 270	44.75	12,082.50	-	-	-	-	-	44.75	12,082.50
9225	April 26, 2016	Meredith Stone	\$ 120	34.50	4,140.00	-	-	-	-	-	34.50	4,140.00
		Subtotal		83.25	17,302.50	-	-	-	-	28.31	83.25	17,330.81
9322	May 25, 2016	James Coyne	\$ 270	3.50	945.00	-	-	-	-	68.38	3.50	1,013.38
9322	May 25, 2016	John Trogonoski	\$ 270	24.50	6,615.00	-	-	-	-	-	24.50	6,615.00
9322	May 25, 2016	Meredith Stone	\$ 120	32.50	3,900.00	-	-	-	-	-	32.50	3,900.00
9322	May 25, 2016	Regina Kolb	\$ 45	3.50	157.50	-	-	-	-	-	3.50	157.50
9322	May 25, 2016	Wendy Preston	\$ 45	0.25	11.25	-	-	-	-	-	0.25	11.25
		Subtotal		64.25	11,628.75	-	-	-	-	68.38	64.25	11,697.13
9385	June 16, 2016	James Coyne	\$ 270	5.50	1,485.00	-	-	-	-	11.03	5.50	1,496.03
9385	June 16, 2016	John Trogonoski	\$ 270	7.50	2,025.00	-	-	-	-	-	7.50	2,025.00
9385	June 16, 2016	Regina Kolb	\$ 45	0.25	11.25	-	-	-	-	-	0.25	11.25
		Subtotal		13.25	3,521.25	-	-	-	-	11.03	13.25	3,532.28
9529	August 25, 2016	James Coyne	\$ 270	4.00	1,080.00	-	-	-	-	17.64	4.00	1,097.64
9529	August 25, 2016	John Trogonoski	\$ 270	15.50	4,185.00	-	-	-	-	-	15.50	4,185.00
9529	August 25, 2016	Meredith Stone	\$ 120	10.75	1,290.00	-	-	-	-	-	10.75	1,290.00
		Subtotal		30.25	6,555.00	-	-	-	-	17.64	30.25	6,572.64
9579	September 22, 2016	James Coyne	\$ 270	2.25	607.50	-	-	-	-	10.49	2.25	617.99
9579	September 22, 2016	John Trogonoski	\$ 270	5.00	1,350.00	-	-	-	-	-	5.00	1,350.00
		Subtotal		7.25	1,957.50	-	-	-	-	10.49	7.25	1,967.99
9719	November 14, 2016	James Coyne	\$ 270	36.50	9,855.00	-	-	-	-	98.92	36.50	9,953.92
9719	November 14, 2016	John Trogonoski	\$ 270	17.50	4,725.00	-	-	-	-	-	17.50	4,725.00
9719	November 14, 2016	Meredith Stone	\$ 120	3.75	450.00	-	-	-	-	-	3.75	450.00
9719	November 14, 2016	Wendy Preston	\$ 45	3.25	146.25	-	-	-	-	-	3.25	146.25
		Subtotal		61.00	15,176.25	-	-	-	-	98.92	61.00	15,275.17
9792	January 3, 2017	James Coyne	\$ 270	-	-	7.00	1,890.00	1.75	472.50	14.61	8.75	2,377.11
9792	January 3, 2017	James Coyne-Travel	\$ 135	-	-	-	-	-	-	133.20	-	133.20
9792	January 3, 2017	James Coyne-Hotel	\$ 270	-	-	-	-	-	-	688.05	-	688.05
9792	January 3, 2017	John Trogonoski	\$ 270	3.50	945.00	-	-	2.50	675.00	-	6.00	1,620.00
		Subtotal		3.50	945.00	7.00	1,890.00	4.25	1,147.50	835.86	14.75	4,818.36
9845	January 26, 2017	James Coyne	\$ 270	-	-	-	-	3.75	1,012.50	5.63	3.75	1,018.13
9845	January 26, 2017	James Coyne-Travel	\$ 135	-	-	-	-	-	-	2,233.12	-	2,233.12
9845	January 26, 2017	John Trogonoski	\$ 270	-	-	-	-	2.50	675.00	-	2.50	675.00
		Subtotal		-	-	-	-	6.25	1,687.50	2,238.75	6.25	3,926.25
				292.75	63,498.75	7.00	1,890.00	10.50	2,835.00	3,332.83	310.25	71,556.58

Summary By Consultant

	Rate	Preparation		Hearing		Argument and Reply		Disbursements	Total	
		Hours	Amount	Hours	Amount	Hours	Amount		Hours	Amount
James Coyne	270.00	56.75	15,322.50	7.00	1,890.00	5.50	1,485.00	278.46	69.25	18,975.96
James Coyne - Travel	135.00	-	-	-	-	-	-	2,366.32	-	2,366.32
James Coyne - Hotel	270.00	-	-	-	-	-	-	688.05	-	688.05
John Trogonoski	270.00	136.25	36,787.50	-	-	5.00	1,350.00	-	141.25	38,137.50
Meredith Stone	120.00	92.00	11,040.00	-	-	-	-	-	92.00	11,040.00
Merari Perez	45.00	0.50	22.50	-	-	-	-	-	0.50	22.50
Regina Kolb	45.00	3.75	168.75	-	-	-	-	-	3.75	168.75
Wendy Preston	45.00	3.50	157.50	-	-	-	-	-	3.50	157.50
Totals		292.75	63,498.75	7.00	1,890.00	10.50	2,835.00	3,332.83	310.25	71,556.58

Summary of Disbursements - CONCENTRIC ENERGY ADVISORS

Invoice	Category	USD Amount	FX Rate	CAD Amount	
9199	Internal Photocopying	18.08	1.2971	23.45	
9225	Internal Photocopying	22.56	1.2549	28.31	
9322	Long distance telephone and fax	35.4	1.31	46.37	
9322	Internal Photocopying	16.8	1.31	22.01	
9385	Internal Photocopying	8.48	1.3009	11.03	
9529	Internal Photocopying	13.44	1.3124	17.64	
9579	Internal Photocopying	8	1.3117	10.49	
9719	Internal Photocopying	73.68	1.3426	98.92	
9792	Internal Photocopying	10.88	1.3427	14.61	
9792	Airfare	0	1.3427	-	
9792	Taxi	99.2	1.3427	133.20	
9792	Meals	0	1.3427	-	
9792	Accommodation	512.44	1.3427	688.05	
9845	Internal Photocopying	4.32	1.303	5.63	
9845	Airfare	1713.83	1.303	2,233.12	
				3,332.83	-

Summary

Internal Photocopying	232.09
Long distance telephone and fax	46.37
Airfare	2,233.12
Taxi	133.20
Meals	-
Accommodation	688.05
	3,332.83
	-

Consultant Fees	Maximum \$225/hr. including meals
Airfare	At economy or less fare, to and from hearing, only when attendance is required
Accommodation	During hearing days only
Mileage	(\$0.55/km for road travel for Yukoners not residing in hearing location
Taxi	Only to and from airports, when attending a hearing
Parking	Only for travel while attending a hearing
Transcripts	Actual costs
Postage	Actual costs
Courier	Actual costs
Computer Access	Only when computer access is required, external to the applicant's operations
Long distance telephone and fax	Actual costs
Internal photocopying	At claimant's costs or \$0.10/copy, whichever is less
External printing	Actual costs
Meals	Please attach details and receipts
Other - Notice of Application Advertisements	Please attach details and receipts
Other	Please attach details and receipts
Other	Please attach details and receipts



March 30, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9199

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of February 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. M. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

March 29, 2016
Engagement No: 03280.00
Invoice No: 0009199

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from February 01, 2016 to February 29, 2016

Phase 01 Services Provided in the US
Professional Personnel

	Hours	Rate	Amount	
Senior VP	1.00	575.00	575.00	
Senior Project Manager	18.00	375.00	6,750.00	
Consultant	10.50	300.00	3,150.00	
Project Assistant	.50	70.00	35.00	
Totals	30.00		10,510.00	
Total Labor				10,510.00

Unit Billing

Copies
Black & White Copies, February 2016 226.0 Copies @ 0.08 18.08
Total Units 18.08 18.08
Total this Phase \$10,528.08

GST at 5% (Business No. 81804 4141 RT0001) 526.40

Total this Invoice \$11,054.48

Billings to Date

	Current	Prior	Total
Labor	10,510.00	0.00	10,510.00
Unit	18.08	0.00	18.08
Totals	10,528.08	0.00	10,528.08

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Engagement 03280.00

ATCO AEY ROE

Invoice

0009199

Billing Backup

Wednesday, March 30, 2016

Concentric Energy Advisors, Inc.

Invoice 0009199 Dated 3/29/2016

11:58:06 AM

Engagement 03280.00

ATCO AEY ROE

Phase

01

Services Provided in the US

Professional Personnel

Hours Rate Amount

Senior VP

Coyne, James 2/16/2016 1.00 575.00 575.00

Kick-off coordinating call with Corinne Severson, and preparation for call with background

Senior Project Manager

Trogonoski, John 2/11/2016 2.00 375.00 750.00

Review background materials

Trogonoski, John 2/12/2016 1.00 375.00 375.00

Review background materials

Trogonoski, John 2/16/2016 2.50 375.00 937.50

Call with client to discuss new project; review section of 2013-15 GRA filing on return on rate base

Trogonoski, John 2/17/2016 4.50 375.00 1,687.50

Review BCUC ROE decisions for benchmark utility and all other utilities; discuss project with Meredith Stone; review reports on economic outlook for Yukon

Trogonoski, John 2/18/2016 .50 375.00 187.50

Develop report outline and list of research/analyses

Trogonoski, John 2/26/2016 2.00 375.00 750.00

Review 2009 YECL decision and previous YEC decisions; review YECL annual reports

Trogonoski, John 2/29/2016 5.50 375.00 2,062.50

Organize research and analysis; meet with Meredith Stone to discuss research; drafting report

Consultant

Stone, Meredith 2/23/2016 2.00 300.00 600.00

Reviewed CEA business risk report for Newfoundland Power

Stone, Meredith 2/24/2016 2.50 300.00 750.00

Reviewed previous YECL and YEC filings

Stone, Meredith 2/25/2016 1.00 300.00 300.00

Reviewed OEB generic COC decision

Stone, Meredith 2/29/2016 5.00 300.00 1,500.00

Met with J. Trogonoski to discuss proxy group, began research

Project Assistant

Perez, Merari 2/11/2016 .50 70.00 35.00

Briefing Binder for Jim Coyne

Totals

30.00 10,510.00

Total Labor**10,510.00****Unit Billing****Copies**

Black & White Copies, February 2016

226.0 Copies @ 0.08

18.08

Total Units**18.08****18.08**

CAD-USD Exchange rate - 1.2971

18.08 x 1.2971 = \$23.45

Total this Phase \$10,528.08**Total this Engagement \$10,528.08****Total this Report \$10,528.08**



April 28, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9225

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of March 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

April 26, 2016
Engagement No: 03280.00
Invoice No: 0009225

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from March 01, 2016 to March 31, 2016

Phase 01 Services Provided in the US
Professional Personnel

	Hours	Rate	Amount	
Senior VP	4.00	575.00	2,300.00	
Senior Project Manager	44.75	375.00	16,781.25	
Consultant	34.50	300.00	10,350.00	
Totals	83.25		29,431.25	
Total Labor				29,431.25

Unit Billing

Copies
Black & White Copies, March 2016 282.0 Copies @ 0.08 22.56
Total Units 22.56 22.56

Total this Phase \$29,453.81

GST at 5% (Business No. 81804 4141 RT0001) 1,472.69

Total this Invoice \$30,926.50

Billings to Date

	Current	Prior	Total
Labor	29,431.25	10,510.00	39,941.25
Unit	22.56	18.08	40.64
Totals	29,453.81	10,528.08	39,981.89

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0009225 Dated 4/26/2016

Engagement	03280.00	ATCO AEY ROE
Phase	01	Services Provided in the US

Professional Personnel

		Hours	Rate	Amount
Senior VP				
Coyne, James	3/18/2016	1.50	575.00	862.50
	Memo on preliminary risk assessment and ROE premium			
Coyne, James	3/23/2016	2.50	575.00	1,437.50
	Client call to review preliminary risk assessment, and background material review			
Senior Project Manager				
Trogonoski, John	3/1/2016	5.00	375.00	1,875.00
	Drafting report; reviewing and revising template for researching comparator companies; review 2014 rate case decision			
Trogonoski, John	3/2/2016	3.00	375.00	1,125.00
	Review IRs on business risk from previous GRA and develop list of issues we need to discuss with client; review 2013-15 GRA filed by YECL; drafting report			
Trogonoski, John	3/3/2016	3.00	375.00	1,125.00
	Entering data into research matrix for YECL and comparator group companies			
Trogonoski, John	3/9/2016	1.50	375.00	562.50
	Discuss research with Meredith Stone			
Trogonoski, John	3/14/2016	4.50	375.00	1,687.50
	Review research and develop preliminary recommendation on ROE risk premium differential			
Trogonoski, John	3/15/2016	1.00	375.00	375.00
	Drafting memo of preliminary results for ROE risk premium; drafting report			
Trogonoski, John	3/18/2016	1.00	375.00	375.00
	Finalize preliminary recommendation and risk matrix			
Trogonoski, John	3/21/2016	1.00	375.00	375.00
	Drafting report			
Trogonoski, John	3/22/2016	4.50	375.00	1,687.50
	Drafting report and developing company profiles			
Trogonoski, John	3/23/2016	5.50	375.00	2,062.50
	Call with client to discuss changes in risk since 2009; drafting report			
Trogonoski, John	3/24/2016	2.75	375.00	1,031.25
	Discuss research and analysis with Meredith Stone; review data provided by client on use per customer and purchased power costs; drafting report			
Trogonoski, John	3/28/2016	2.50	375.00	937.50
	Reviewing Yukon energy policy and micro generation policy; drafting report			
Trogonoski, John	3/29/2016	6.00	375.00	2,250.00
	Drafting report; reviewing research and charts with Meredith Stone			
Trogonoski, John	3/30/2016	3.00	375.00	1,125.00
	Reviewing draft report and new insertions			
Trogonoski, John	3/31/2016	.50	375.00	187.50
	Review report with Jim Coyne			
Consultant				
Stone, Meredith	3/1/2016	6.00	300.00	1,800.00
	Proxy group research			
Stone, Meredith	3/2/2016	5.00	300.00	1,500.00
	Proxy group research			
Stone, Meredith	3/4/2016	4.00	300.00	1,200.00
	Proxy group research			
Stone, Meredith	3/9/2016	4.00	300.00	1,200.00
	Proxy group research, met with JTrogonoski to review research.			

Engagement	03280.00	ATCO AEY ROE			Invoice	0009225
Stone, Meredith		3/14/2016	1.00	300.00	300.00	
Proxy group research						
Stone, Meredith		3/15/2016	1.00	300.00	300.00	
Proxy group research						
Stone, Meredith		3/23/2016	.50	300.00	150.00	
Met with J.Trogonoski to discuss next steps and draft report						
Stone, Meredith		3/25/2016	2.50	300.00	750.00	
JMC Report research and editing						
Stone, Meredith		3/28/2016	6.50	300.00	1,950.00	
Research and drafting for JMC Report						
Stone, Meredith		3/29/2016	1.00	300.00	300.00	
Met with J. Trogonoski to review draft, research.						
Stone, Meredith		3/30/2016	3.00	300.00	900.00	
Research and drafting for JMC Report						
Totals			83.25		29,431.25	
Total Labor						29,431.25
Unit Billing						
Copies						
Black & White Copies, March 2016			282.0 Copies @ 0.08		22.56	
Total Units					22.56	22.56
Total this Phase						\$29,453.81
Total this Engagement						\$29,453.81
Total this Report						\$29,453.81

CAD-USD Exchange rate - 1.2549
22.56 x 1.2549 = \$28.31



May 26, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9322

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of April 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in dark ink, appearing to read "J. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

May 25, 2016
Engagement No: 03280.00
Invoice No: 0009322

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE

Professional Services from April 01, 2016 to April 30, 2016

Phase 01 Services Provided in the US

Professional Personnel

	Hours	Rate	Amount	
Senior VP	3.50	575.00	2,012.50	
Senior Project Manager	24.50	375.00	9,187.50	
Consultant	32.50	300.00	9,750.00	
Project Assistant	3.75	70.00	262.50	
Totals	64.25		21,212.50	
Total Labor				21,212.50

Unit Billing**Conference call minutes**

3/23/2016 Conference Call at 10:00am 35.40

Copies

Black and White Copies, April 2016 210.0 Copies @ 0.08 16.80
Total Units 52.20 **52.20**

Total this Phase \$21,264.70

GST at 5% (Business No. 81804 4141 RT0001) 1,063.24

Total this Invoice \$22,327.94

Billings to Date

	Current	Prior	Total
Labor	21,212.50	39,941.25	61,153.75
Unit	52.20	40.64	92.84
Totals	21,264.70	39,981.89	61,246.59

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0009322 Dated 5/25/2016

Engagement 03280.00

ATCO AEY ROE

Phase

01

Services Provided in the US

Professional Personnel

		Hours	Rate	Amount
Senior VP				
Coyne, James	4/20/2016	3.50	575.00	2,012.50
Review Company comments on first draft of evidence, and call to discuss				
Senior Project Manager				
Trogonoski, John	4/1/2016	2.50	375.00	937.50
Incorporate Jim's comments and edits and finalize first draft of report				
Trogonoski, John	4/12/2016	5.00	375.00	1,875.00
Second draft of report - finalizing open items; meet with Meredith to finalize research on comparator companies				
Trogonoski, John	4/15/2016	2.00	375.00	750.00
Research BC regulatory regime for Fortis companies				
Trogonoski, John	4/20/2016	6.50	375.00	2,437.50
Review client comments on draft report, discuss research status with Meredith Stone, call with client to review draft report; incorporating changes into second draft report				
Trogonoski, John	4/25/2016	3.75	375.00	1,406.25
Finalizing second draft of risk report; reviewing responses to data request in previous GRA				
Trogonoski, John	4/26/2016	.50	375.00	187.50
Discuss comparator group with Jim Coyne and potential inclusion of Northland utilities				
Trogonoski, John	4/27/2016	1.50	375.00	562.50
Finalize second draft of risk report				
Trogonoski, John	4/28/2016	1.25	375.00	468.75
Review draft and coordinate formatting with Regina Kolb				
Trogonoski, John	4/29/2016	1.50	375.00	562.50
Meet with Meredith to review and discuss final research on comparator group companies; incorporate final changes into second draft and send to Jim for review				
Consultant				
Stone, Meredith	4/1/2016	2.00	300.00	600.00
Updated research for JMC draft report				
Stone, Meredith	4/5/2016	1.00	300.00	300.00
Outstanding research for JMC report - Yukon economic indicators				
Stone, Meredith	4/6/2016	4.00	300.00	1,200.00
Canadian economic outlook research				
Stone, Meredith	4/8/2016	3.50	300.00	1,050.00
AEY research				
Stone, Meredith	4/12/2016	4.00	300.00	1,200.00
Proxy group research				
Stone, Meredith	4/19/2016	3.50	300.00	1,050.00
Proxy group research - BC				
Stone, Meredith	4/20/2016	5.00	300.00	1,500.00
Call with AEY to discuss draft testimony and research				
Stone, Meredith	4/22/2016	3.50	300.00	1,050.00
Proxy group research, economic indicators research, appendix editing				
Stone, Meredith	4/25/2016	3.50	300.00	1,050.00
Finalized AEY Report				
Stone, Meredith	4/28/2016	1.00	300.00	300.00
Draft 2 review				

Engagement	03280.00	ATCO AEY ROE			Invoice	0009322
Stone, Meredith		4/29/2016	1.50	300.00	450.00	
Draft 2 review/mtg with JT						
Project Assistant						
Kolb, Regina		4/28/2016	3.50	70.00	245.00	
Document revisions and formatting for J. Trogonoski.						
Preston, Wendy		4/19/2016	.25	70.00	17.50	
Coordinate client call						
Totals			64.25		21,212.50	
Total Labor						21,212.50
Unit Billing						
Conference call minutes						
3/23/2016	Conference Call at 10:00am				35.40	
Copies						
Black and White Copies, April 2016			210.0 Copies @ 0.08		16.80	
Total Units					52.20	52.20
Total this Phase						\$21,264.70
Total this Engagement						\$21,264.70
Total this Report						\$21,264.70

CAD-USD Exchange rate - 1.3100
52.20 x 1.3100 = \$68.38



June 16, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9385

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of May 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

June 17, 2016
Engagement No: 03280.00
Invoice No: 0009385

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE

Professional Services from May 1, 2016 to May 31, 2016

Phase 01 Services Provided in the US

Professional Personnel

	Hours	Rate	Amount	
Senior VP	5.50	575.00	3,162.50	
Senior Project Manager	7.50	375.00	2,812.50	
Project Assistant	.25	70.00	17.50	
Totals	13.25		5,992.50	
Total Labor				5,992.50

Unit Billing**Copies**

Black & White Copies, May 2016	106.0 Copies @ 0.08	8.48	
Total Units		8.48	8.48

Total this Phase \$6,000.98

GST at 5% (Business No. 81804 4141 RT0001) 300.05

Total this Invoice \$6,301.03

Billings to Date

	Current	Prior	Total
Labor	5,992.50	61,153.75	67,146.25
Unit	8.48	92.84	101.32
Totals	6,000.98	61,246.59	67,247.57

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Engagement 03280.00

ATCO AEY ROE

Invoice 0009385

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0009385 Dated 6/17/2016

Thursday, June 16, 2016

1:00:05 PM

Engagement 03280.00

ATCO AEY ROE

Phase

01

Services Provided in the US

Professional Personnel

		Hours	Rate	Amount
Senior VP				
Coyne, James	5/2/2016	4.00	575.00	2,300.00
Review and edit second draft of evidence				
Coyne, James	5/3/2016	1.00	575.00	575.00
Client call re question on latest draft of evidence				
Coyne, James	5/9/2016	.50	575.00	287.50
Finalize draft evidence				
Senior Project Manager				
Trogonoski, John	5/2/2016	2.00	375.00	750.00
Incorporate Jim's edits and comments into the second draft				
Trogonoski, John	5/3/2016	2.50	375.00	937.50
Call with client to clarify certain issues; finalize second draft; review company evidence on ROE risk premium				
Trogonoski, John	5/9/2016	3.00	375.00	1,125.00
Revisions to report; finalize report and attachments				
Project Assistant				
Kolb, Regina	5/3/2016	.25	70.00	17.50
Created redline and clean version of draft report for J. Trogonoski.				
Totals		13.25		5,992.50
Total Labor				5,992.50

Unit Billing**Copies**

Black & White Copies, May 2016	106.0 Copies @ 0.08	8.48	
Total Units		8.48	8.48

Total this Phase \$6,000.98

Total this Engagement \$6,000.98

Total this Report \$6,000.98

CAD-USD Exchange rate - 1.3009
 8.48 x 1.3009 = \$11.03



August 25, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9529

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of July 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

August 25, 2016
Engagement No: 03280.00
Invoice No: 0009529

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from July 1, 2016 to July 31, 2016

Phase 03 Post-filing (U.S.)

Professional Personnel

	Hours	Rate	Amount	
Senior VP	4.00	575.00	2,300.00	
Senior Project Manager	15.50	375.00	5,812.50	
Consultant	10.75	300.00	3,225.00	
Totals	30.25		11,337.50	
Total Labor				11,337.50

Unit Billing**Copies**

Black & White Copies, July 2016	168.0 Copies @ 0.08	13.44	
Total Units		13.44	13.44

Total this Phase \$11,350.94

GST at 5% (Business No. 81804 4141 RT0001) 567.55

Total this Invoice \$11,918.49

Billings to Date

	Current	Prior	Total
Labor	11,337.50	67,146.25	78,483.75
Unit	13.44	101.32	114.76
Totals	11,350.94	67,247.57	78,598.51

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Wednesday, August 24, 2016

Concentric Energy Advisors, Inc.

Invoice 0009529 Dated 8/25/2016

12:48:28 PM

Engagement	03280.00	ATCO AEY ROE
Phase	03	Post-filing (U.S.)

Professional Personnel

		Hours	Rate	Amount
Senior VP				
Coyne, James	7/21/2016	.75	575.00	431.25
Review and edit draft responses to IRs				
Coyne, James	7/22/2016	3.25	575.00	1,868.75
Review and edit draft responses to IRs				
Senior Project Manager				
Trogonoski, John	7/14/2016	1.00	375.00	375.00
Review data requests and coordinate analysis with Meredith Stone				
Trogonoski, John	7/18/2016	3.00	375.00	1,125.00
Respond to data requests				
Trogonoski, John	7/20/2016	1.00	375.00	375.00
Respond to data requests				
Trogonoski, John	7/21/2016	.50	375.00	187.50
Discuss analysis for data requests with Meredith Stone				
Trogonoski, John	7/22/2016	6.50	375.00	2,437.50
Respond to data requests				
Trogonoski, John	7/25/2016	2.50	375.00	937.50
Respond to data requests				
Trogonoski, John	7/26/2016	1.00	375.00	375.00
Finalize responses to data requests				
Consultant				
Stone, Meredith	7/20/2016	5.50	300.00	1,650.00
Research and analysis for data requests				
Stone, Meredith	7/21/2016	3.50	300.00	1,050.00
Data request research				
Stone, Meredith	7/22/2016	1.75	300.00	525.00
YUB data requests				
Totals		30.25		11,337.50
Total Labor				11,337.50

Unit Billing

Copies				
Black & White Copies, July 2016		168.0 Copies @ 0.08	13.44	
Total Units			13.44	13.44

CAD-USD Exchange rate - 1.3124
13.44 x 1.3124 = \$17.64

Total this Phase \$11,350.94

Total this Engagement \$11,350.94

Total this Report \$11,350.94



September 22, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9579

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of August 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

September 22, 2016
 Engagement No: 03280.00
 Invoice No: 0009579

Corinne Severson
 ATCO Electric
 10035 105th Street
 Edmonton, AB T5J 2V6
 Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from August 1, 2016 to August 31, 2016

Phase 01 Services Provided in the US
 Professional Personnel

	Hours	Rate	Amount	
Senior VP	2.25	575.00	1,293.75	
Totals	2.25		1,293.75	
Total Labor				1,293.75

Unit Billing

Copies				
Black & White Copies, August 2016	100.0 Copies @ 0.08		8.00	
Total Units			8.00	8.00
Total this Phase				\$1,301.75

Phase 03 Post-filing (U.S.)
 Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager	5.00	375.00	1,875.00	
Totals	5.00		1,875.00	
Total Labor				1,875.00
Total this Phase				\$1,875.00

GST at 5% (Business No. 81804 4141 RT0001) 158.84

Total this Invoice \$3,335.59

Billings to Date

	Current	Prior	Total
Labor	3,168.75	78,483.75	81,652.50
Unit	8.00	114.76	122.76
Totals	3,176.75	78,598.51	81,775.26

For billing inquiries or to request electronic payment instructions,
 please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Thursday, September 22, 2016

Concentric Energy Advisors, Inc.

Invoice 0009579 Dated 9/22/2016

3:33:33 PM

Engagement	03280.00	ATCO AEY ROE
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Phase	01	Services Provided in the US
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Professional Personnel

		Hours	Rate	Amount	
Senior VP					
Coyne, James	8/3/2016	1.00	575.00	575.00	
	Review and discuss IR responses				
Coyne, James	8/5/2016	.75	575.00	431.25	
	Revisions and additions to IR responses				
Coyne, James	8/8/2016	.50	575.00	287.50	
	Review and finalize IRs				
	Totals	2.25		1,293.75	
	Total Labor				1,293.75

Unit Billing

Copies

Black & White Copies, August 2016

100.0 Copies @ 0.08

8.00

Total Units

8.00

8.00

Total this Phase

\$1,301.75

CAD-USD Exchange rate - 1.3117
8.00 x 1.3117 = \$10.49

Phase	03	Post-filing (U.S.)
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Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Trogonoski, John	8/3/2016	2.00	375.00	750.00	
	Call with client to discuss data requests; drafting responses to data requests				
Trogonoski, John	8/4/2016	.50	375.00	187.50	
	Call with FortisBC to discuss their PBR plan and weather norm clause so we can respond to data requests				
Trogonoski, John	8/5/2016	1.50	375.00	562.50	
	Finalizing responses to data requests				
Trogonoski, John	8/8/2016	1.00	375.00	375.00	
	Review AEY responses to data requests and provide suggestions				
	Totals	5.00		1,875.00	
	Total Labor				1,875.00

Total this Phase \$1,875.00

Total this Engagement \$3,176.75

Total this Report \$3,176.75



November 14, 2016

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9719

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of October 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. Coyne", with a long horizontal flourish extending to the right.

James M. Coyne
Senior Vice President

Attachment

Invoice

November 14, 2016

Engagement No: 03280.00

Invoice No: 0009719

Corinne Severson
 ATCO Electric
 10035 105th Street
 Edmonton, AB T5J 2V6
 Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from October 1, 2016 to October 31, 2016

Phase 01 Services Provided in the US
 Professional Personnel

	Hours	Rate	Amount	
Senior VP	22.50	575.00	12,937.50	
Project Assistant	3.25	70.00	227.50	
Totals	25.75		13,165.00	
Total Labor				13,165.00

Unit Billing

Copies

Black & White Copies, October 2016	921.0 Copies @ 0.08	73.68	
Total Units		73.68	73.68
Total this Phase			\$13,238.68

Phase 02 Services Provided in Canada
 Professional Personnel

	Hours	Rate	Amount	
Senior VP	14.00	575.00	8,050.00	
Totals	14.00		8,050.00	
Total Labor				8,050.00
Total this Phase				\$8,050.00

Phase 03 Post-filing (U.S.)
 Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager	17.50	375.00	6,562.50	
Consultant	3.75	300.00	1,125.00	
Totals	21.25		7,687.50	
Total Labor				7,687.50
Total this Phase				\$7,687.50

GST at 5% (Business No. 81804 4141 RT0001) 1,448.81

Total this Invoice \$30,424.99

Billings to Date

	Current	Prior	Total
Labor	28,902.50	81,652.50	110,555.00

Engagement	03280.00	ATCO AEY ROE			Invoice	0009719
Unit		73.68	122.76	196.44		
Totals		28,976.18	81,775.26	110,751.44		

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Friday, November 11, 2016

Concentric Energy Advisors, Inc.

Invoice 0009719 Dated 11/14/2016

2:25:05 PM

Engagement 03280.00	ATCO AEY ROE
Phase 01	Services Provided in the US

Professional Personnel

		Hours	Rate	Amount	
Senior VP					
Coyne, James	10/12/2016	3.00	575.00	1,725.00	
	Prepare for hearing prep call, and call with client team				
Coyne, James	10/17/2016	.50	575.00	287.50	
	Hearing prep				
Coyne, James	10/19/2016	5.00	575.00	2,875.00	
	Reviw and organize materials for hearing; call with Company on IPP policy				
Coyne, James	10/27/2016	2.50	575.00	1,437.50	
	Hearing prep - review evidence				
Coyne, James	10/28/2016	4.00	575.00	2,300.00	
	Hearing prep - review evidence				
Coyne, James	10/29/2016	7.50	575.00	4,312.50	
	Preparation for hearing - evidence review				
Project Assistant					
Preston, Wendy	10/3/2016	.75	70.00	52.50	
	Travel for Jim Coyne				
Preston, Wendy	10/11/2016	1.00	70.00	70.00	
	Updated J. Coyne briefing materials				
Preston, Wendy	10/14/2016	1.00	70.00	70.00	
	Updated J. Coyne briefing materials				
Preston, Wendy	10/24/2016	.50	70.00	35.00	
	Update J. Coyne briefing materials				
Totals		25.75		13,165.00	
Total Labor					13,165.00
CAD-USD Exchange rate - 1.3426 73.68 x 1.3426 = \$98.92					
Unit Billing					
Copies					
Black & White Copies, October 2016		921.0 Copies @ 0.08		73.68	
Total Units				73.68	73.68
Total this Phase					\$13,238.68

Phase 02	Services Provided in Canada
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Professional Personnel

		Hours	Rate	Amount	
Senior VP					
Coyne, James	10/30/2016	5.00	575.00	2,875.00	
	Preparation for hearing - evidence review and mock cross				
Coyne, James	10/31/2016	9.00	575.00	5,175.00	
	Preparation for hearing, evidence review				
Totals		14.00		8,050.00	
Total Labor					8,050.00
Total this Phase					\$8,050.00

Phase 03	Post-filing (U.S.)
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Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Trogonoski, John	9/12/2016	.50	375.00	187.50	
Coordinate dates for issue development, witness prep, and hearings with Jim and client					
Trogonoski, John	10/11/2016	.25	375.00	93.75	
Help Wendy Preston identify data requests that we responded to					
Trogonoski, John	10/12/2016	2.75	375.00	1,031.25	
Prep for call by reviewing report; call with client for witness prep and to discuss ROE issues					
Trogonoski, John	10/13/2016	3.50	375.00	1,312.50	
Hearing prep - develop list of documents to review and issues to research; performing research					
Trogonoski, John	10/14/2016	2.50	375.00	937.50	
Hearing prep - research previous Board orders for AEY and YEC					
Trogonoski, John	10/17/2016	2.75	375.00	1,031.25	
Summarize key points from previous decisions for Jim's hearing prep; meet with Jim to discuss key issues					
Trogonoski, John	10/18/2016	1.00	375.00	375.00	
Research prior decisions to understand why risk premium for YEC and AEY has been eliminated					
Trogonoski, John	10/19/2016	.50	375.00	187.50	
Call with client to discuss IPP policy and potential risk for AEY					
Trogonoski, John	10/25/2016	.50	375.00	187.50	
Hearing prep review 2014 appeal filed by YECL and Board response					
Trogonoski, John	10/28/2016	.75	375.00	281.25	
Assist Jim Coyne with hearing prep					
Trogonoski, John	10/31/2016	2.50	375.00	937.50	
Assist Jim Coyne with hearing prep					
Consultant					
Stone, Meredith	10/31/2016	3.75	300.00	1,125.00	
Research (HDDs, GDP growth, Maritime diesel use) for J. Coyne hearing prep					
Totals				7,687.50	
Total Labor					7,687.50
Total this Phase					\$7,687.50
Total this Engagement					\$28,976.18
Total this Report					\$28,976.18



January 4, 2017

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9792

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of November 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. M. Coyne", with a stylized flourish at the end.

James M. Coyne
Senior Vice President

Attachment

Invoice

January 3, 2017
Engagement No: 03280.00
Invoice No: 0009792

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from November 1, 2016 to November 30, 2016

Phase 01 Services Provided in the US

Reimbursable Expenses

Billable Travel Expenses	1,796.11	
Billable Meals & Entertainment Expenses	9.90	
Total Reimbursables	1,806.01	1,806.01

Unit Billing

Copies			
Black & White Copies, November 2016	136.0 Copies @ 0.08	10.88	
Total Units		10.88	10.88

Total this Phase \$1,816.89

Phase 02 Services Provided in Canada

Professional Personnel

	Hours	Rate	Amount	
Senior VP	8.75	575.00	5,031.25	
Totals	8.75		5,031.25	
Total Labor				5,031.25

Reimbursable Expenses

Billable Travel Expenses	519.90	
Billable Meals & Entertainment Expenses	81.37	
Total Reimbursables	601.27	601.27

Total this Phase \$5,632.52

Phase 03 Post-filing (U.S.)

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager	6.00	375.00	2,250.00	
Totals	6.00		2,250.00	
Total Labor				2,250.00

Total this Phase \$2,250.00

GST at 5% (Business No. 81804 4141 RT0001) 484.97

Total this Invoice \$10,184.38

Engagement	03280.00	ATCO AEY ROE	Invoice	0009792
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Billings to Date

	Current	Prior	Total
Labor	7,281.25	110,555.00	117,836.25
Expense	2,407.28	0.00	2,407.28
Unit	10.88	196.44	207.32
Totals	9,699.41	110,751.44	120,450.85

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0009792 Dated 1/3/2017

Engagement	03280.00	ATCO AEY ROE
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Phase	01	Services Provided in the US
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Reimbursable Expenses

CAD-USD Exchange rate - 1.3427
99.20 x 1.3427 = \$133.20

Billable Travel Expenses

EX	0005953	10/7/2016	Coyne, James / Airfare	1,675.87	Exclude-not hearing
EX	0005953	10/29/2016	Coyne, James / Mileage	14.04	Exclude
EX	0005953	11/2/2016	Coyne, James / Taxi	99.20	
EX	0005953	11/2/2016	Coyne, James / Tolls	7.00	Exclude

Billable Meals & Entertainment Expenses

EX	0005953	10/29/2016	Coyne, James / Meal	9.90	Exclude
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Total Reimbursables	1,806.01	1,806.01
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Unit Billing

Copies

CAD-USD Exchange rate - 1.3427
10.88 x 1.3427 = \$14.61

Black & White Copies, November 2016	136.0 Copies @ 0.08	10.88	
Total Units		10.88	10.88

Total this Phase	\$1,816.89
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Phase	02	Services Provided in Canada
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Professional Personnel

		Hours	Rate	Amount	
Senior VP					
Coyne, James	11/1/2016	7.00	575.00	4,025.00	
Hearing and undertakings					
Coyne, James	11/23/2016	1.75	575.00	1,006.25	
Review final argument					
Totals		8.75		5,031.25	
Total Labor					5,031.25

CAD-USD Exchange rate - 1.3427
512.44 x 1.3427 = \$688.05

Reimbursable Expenses

Billable Travel Expenses

EX	0005953	11/2/2016	Coyne, James / Hotel	512.44	
EX	0005953	11/2/2016	Coyne, James / Hotel gratuity	3.73	Exclude
EX	0005953	11/2/2016	Coyne, James / Driver gratuity	3.73	Exclude

Billable Meals & Entertainment Expenses

EX	0005953	10/30/2016	Coyne, James / Meal	6.19	Exclude
EX	0005953	10/31/2016	Coyne, James / Meal	6.19	Exclude
EX	0005953	11/1/2016	Coyne, James / Meal	7.03	Exclude
EX	0005953	11/2/2016	Coyne, James / Hotel - Food	61.96	Exclude

Total Reimbursables	601.27	601.27
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Total this Phase	\$5,632.52
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Phase	03	Post-filing (U.S.)
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Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Trogonoski, John	11/1/2016	3.50	375.00	1,312.50

Engagement	03280.00	ATCO AEY ROE			Invoice	0009792
		Assist Jim Coyne with hearing prep and undertakings				
Trogonoski, John		11/22/2016	1.50	375.00	562.50	
		Review AEY's final argument and provide comments				
Trogonoski, John		11/30/2016	1.00	375.00	375.00	
		Review final arguments from other parties				
		Totals	6.00		2,250.00	
		Total Labor				2,250.00
				Total this Phase		\$2,250.00
				Total this Engagement		\$9,699.41
				Total this Report		\$9,699.41



January 26, 2017

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Subject: Invoice #9845

Dear Corinne:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of December 2016. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "J. Coyne", with a long horizontal stroke extending to the right.

James M. Coyne
Senior Vice President

Attachment

Invoice

January 25, 2017
Engagement No: 03280.00
Invoice No: 0009845

Corinne Severson
ATCO Electric
10035 105th Street
Edmonton, AB T5J 2V6
Canada

Engagement 03280.00 ATCO AEY ROE
Professional Services from December 1, 2016 to December 31, 2016

Phase 03 Post-filing (U.S.)

Professional Personnel

	Hours	Rate	Amount	
Senior VP	3.75	575.00	2,156.25	
Senior Project Manager	2.50	375.00	937.50	
Totals	6.25		3,093.75	
Total Labor				3,093.75

Reimbursable Expenses

Billable Travel Expenses			1,713.83	
Total Reimbursables			1,713.83	1,713.83

Unit Billing

Copies				
Black & white copies, December 2016	54.0 Copies @ 0.08		4.32	
Total Units			4.32	4.32

Total this Phase \$4,811.90

GST at 5% (Business No. 81804 4141 RT0001) 240.60

Total this Invoice \$5,052.50

Billings to Date

	Current	Prior	Total
Labor	3,093.75	117,836.25	120,930.00
Expense	1,713.83	2,407.28	4,121.11
Unit	4.32	207.32	211.64
Totals	4,811.90	120,450.85	125,262.75

For billing inquiries or to request electronic payment instructions,
please call us at (508) 263-6268

Taxpayer ID: 01-0568063

Billing Backup

Wednesday, January 25, 2017

Concentric Energy Advisors, Inc.

Invoice 0009845 Dated 1/25/2017

5:28:33 PM

Engagement	03280.00	ATCO AEY ROE
Phase	03	Post-filing (U.S.)

Professional Personnel

		Hours	Rate	Amount	
Senior VP					
Coyne, James	12/2/2016	1.00	575.00	575.00	
	Review arguments of intervenors				
Coyne, James	12/5/2016	.75	575.00	431.25	
	Discuss final argument points with Corinne				
Coyne, James	12/12/2016	2.00	575.00	1,150.00	
	Review and comment on final argument				
Senior Project Manager					
Trogonoski, John	12/5/2016	1.50	375.00	562.50	
	Review intervenor arguments on ROE and prep for call; call with client to discuss reply argument				
Trogonoski, John	12/12/2016	1.00	375.00	375.00	
	Review AEY reply argument on ROE				
Totals		6.25		3,093.75	
Total Labor					3,093.75

CAD-USD Exchange rate - 1.3030
 $1,713.83 \times 1.3030 = \$2,233.12$

Reimbursable Expenses

Billable Travel Expenses

EX 0006063	10/6/2016	Coyne, James / Airfare; OW-Boston to Whitehorse	1,713.83	
Total Reimbursables			1,713.83	1,713.83

Unit Billing

Copies

Black & white copies, December 2016	54.0 Copies @ 0.08	4.32	
Total Units		4.32	4.32

CAD-USD Exchange rate - 1.3030
 $4.32 \times 1.3030 = \$5.63$

Total this Phase	\$4,811.90
Total this Engagement	\$4,811.90
Total this Report	\$4,811.90

YECL 2016-2017 GRA Cost Claim
ATCO Electric Yukon Expenses Summary

Printing Costs (Receipts not provided as per YUB Scale of Costs, but are available on request)

Invoice Number	Invoice Date	Vendor	Description	Amount
00378044	October 31, 2016	Office Supply Centre Ltd.	GRA Binder Printing	31.50
Totals				31.50

Advertisements

Invoice Number	Invoice Date	Vendor	Description	Amount
15077	June 10, 2016	The Whitehorse Star	GRA and Hearing Notice	734.28
32915559	June 30, 2016	Black Press Group Ltd.	GRA and Hearing Notice	910.00
Totals				1,644.28

Accommodations - GRA Hearing

Invoice Number	Invoice Date	Vendor	Description	Amount
46161	November 4, 2016	Westmark Hotel	GRA Hearing - Antonio Martino - 4 Nights	479.80
46165	November 4, 2016	Westmark Hotel	GRA Hearing - Elizabeth Rogers - 4 Nights (1)	479.80
46169	November 4, 2016	Westmark Hotel	GRA Hearing - James Grattan - 4 Nights	479.80
CHC-FC47886 /A	November 3, 2016	Coast High Country Inn	GRA Hearing - Doug Tenney - 3 Nights	387.00
Totals				1,826.40

Meals - GRA Hearing

Meals at Gov't of Yukon Rates

Antonio Martino	3 days (Nov 1 - Nov 3, 2016)	105.15/day	315.45
Elizabeth Rogers	3 days (Nov 1 - Nov 3, 2016)	105.15/day	315.45
James Grattan	3 days (Nov 1 - Nov 3, 2016)	105.15/day	315.45
Doug Tenney	3 days (Nov 1 - Nov 3, 2016)	105.15/day	315.45
Blake Williams	3 days (Nov 1 - Nov 3, 2016)	105.15/day	315.45
James Coyne	1 day (Nov 1, 2016)	105.15/day	105.15
Totals			1,682.40

Travel Costs - GRA Hearing

Invoice Number	Invoice Date	Vendor	Description	Amount
115041379	September 26, 2016	Maritime Travel	Antonio Martino Flight for Hearing	558.44
115041369	September 26, 2016	Maritime Travel	Elizabeth Rogers Flight for Hearing (1)	546.44
115043482	October 17, 2016	Maritime Travel	James Grattan Flight for Hearing	704.81
115043491	October 17, 2016	Maritime Travel	Doug Tenney Flight for Hearing	370.82
Totals				2,180.51

Taxi - GRA Hearing

Invoice Number	Invoice Date	Vendor	Description	Amount
Yellow Cabs Whitehorse Receipt	October 29, 2016	Yellow Cab	Taxi from Whitehorse Airport - Antonio Martino	16.67
Totals				16.67

Total Costs **7,381.76**

Notes:

- (1) Manager, North of 60 attended hearing to support the panel and prepared responses to undertakings.

INVOICE

(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 June 10 2016 20 16 ACCT# 3630

NAME Alco Electric Yukon

ADDRESS 100-1100 Front St.

Whitehorse, Y.T. Y1A 3T4 PHONE: _____

QUANTITY	DESCRIPTION	AMOUNT
	Yukon Utilities Board	
	Notice of Application	
	& Hearing 4x8	524.48
		-30%
		367.14
	June 3-10	x 2
		734.28
RECEIVED IN GOOD ORDER BY:		TAX
108x2		36.71
		TOTAL
		770.99
CASH	C.O.D.	CHARGE
VISA	M-C	ON ACCT
M-RET'D	PAID OUT	

15077

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54 CLASSIFIEDS

Legal

YUKON UTILITIES BOARD NOTICE OF APPLICATION AND HEARING

Hearing

Date: November 1 to 3, 2016

**Location: To be determined
Whitehorse, Yukon**

Summary of Application

On May 11, 2016, the Yukon Electrical Company Limited (YECL) (carrying on business as ATCO Electric Yukon) filed an application with the Yukon Utilities Board (Board) requesting an order approving its forecast revenue requirements for the two-year test period 2016 and 2017 (Application). YECL provides electrical services to customers in 19 communities.

YECL is seeking approval of revenue requirements of \$53,890,000 for 2016 and \$56,173,000 for 2017. These amounts represent a cumulative rate increase of 4.4 and 7.5 percent respectively, and year-over-year rate increases of 4.4 and 3.1 percent respectively.

In addition, the Application addresses, among other things, the following matters:

- Approval for the continued use of currently approved deferral accounts, including purchase power flow-through, fuel price flow-through, and defined benefit pension costs during the test period; and
- approval of new deferral accounts related to liquefied natural gas fuel price changes, statutory tax rate change, feasibility studies and costs arising from Board Orders or legislative provisions not currently contemplated.

YECL is also requesting approval of an interim refundable rate rider of 11.62 percent effective July 1, 2016.

Hearing

An oral public hearing of the Application is tentatively scheduled to commence at 9:00 a.m. on Tuesday, November 1, 2016, at a location to be determined, in Whitehorse, Yukon. The oral hearing is tentatively scheduled for three days.

Process Schedule

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

Action	Date (2016)
Register with the Board and provide comments on an interim rate decision	June 17
Information Requests to YECL	July 11
Information Responses from YECL	August 9
Intervenor Evidence	August 23
Information Requests to intervenors	September 13
Information Responses from intervenors	October 4
YECL Rebuttal Evidence (if necessary)	October 18
Hearing	November 1-3
Final Argument	November 24
Reply Argument	December 15

Interventions

Persons intending to participate in this proceeding are to register in writing with the Board's Executive Secretary by no later than Friday, June 17, 2016, indicating the nature of their interest and the issues of interest in relation to the Application.

Parties are also invited to provide comments on YECL's request for interim rates by June 17, 2016.

Public Inspection of the Application

The Application and supporting documents are available on YECL's website: atcoelectric.yukon.com

Hard copies may be obtained by contacting:

Cynthia Malchow
ATCO Electric Yukon
100-1100 Front Street Whitehorse, Yukon (867) 633-7002
cynthia.malchow@atco.com

The Application and supporting documents are also available on the Board's website: yukonutilitiesboard.yk.ca

Clarification and Board Contact

Persons intending to participate, and who are uncertain as to the manner in which to proceed, may contact Deana Lemke, Executive Secretary, Yukon Utilities Board, by telephone at (867) 667-7500, in writing at Box 3178, Whitehorse, Yukon Y1A 6L3, by e-mail to yub@utilitiesboard.yk.ca or by fax at (867) 393-3904.

YUKON UTILITIES BOARD NOTICE OF APPLICATION AND HEARING

Hearing

Date: November 1 to 3, 2016

Location: To be determined
Whitehorse, Yukon

Summary of Application

On May 11, 2016, the Yukon Electrical Company Limited (YECL) (carrying on business as ATCO Electric Yukon) filed an application with the Yukon Utilities Board (Board) requesting an order approving its forecast revenue requirements for the two-year test period 2016 and 2017 (Application). YECL provides electrical services to customers in 19 communities.

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- Approval for the continued use of currently approved deferral accounts, including purchase power flow-through, fuel price flow-through, and defined benefit pension costs during the test period; and
- approval of new deferral accounts related to liquefied natural gas fuel price changes, statutory tax rate change, feasibility studies and costs arising from Board Orders or legislative provisions not currently contemplated.

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Hearing

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Process Schedule

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

Action	Date (2016)
Register with the Board and provide comments on an interim rate decision	June 17
Information Requests to YECL	July 11
Information Responses from YECL	August 9
Intervenor Evidence	August 23
Information Requests to Intervenor	September 13
Information Responses from Intervenor	October 4
YECL Rebuttal Evidence (if necessary)	October 18
Hearing	November 1-3
Final Argument	November 24
Reply Argument	December 15

Interventions

Persons intending to participate in this proceeding are to register in writing with the Board's Executive Secretary by no later than Friday, June 17, 2016, indicating the nature of their interest and the issues of interest in relation to the Application.

Parties are also invited to provide comments on YECL's request for interim rates by June 17, 2016.

Public Inspection of the Application

The Application and supporting documents are available on YECL's website: atcoelectricityukon.com

Hard copies may be obtained by contacting:

Cynthia Malchow
ATCO Electric Yukon
100-1100 Front Street Whitehorse, Yukon (867) 633-7002
cynthia.malchow@atco.com

The Application and supporting documents are also available on the Board's website: yukonutilitiesboard.yk.ca

Clarification and Board Contact

Persons intending to participate, and who are uncertain as to the manner in which to proceed, may contact Deana Lemke, Executive Secretary, Yukon Utilities Board, by telephone at (867) 667-7500, in writing at Box 3178, Whitehorse, Yukon Y1A 6L3, by e-mail to yub@utilitiesboard.yk.ca or by fax at (867) 393-3904.

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ACCOUNT NAME AND ADDRESS

YUKON ELECTRICAL COMPANY LTD
ATCO ELECTRIC YUKON
1100 FRONT STREET # 100
WHITEHORSE YT
Y1A 3T4

BILLING PERIOD
06/01/16 - 06/30/16

ADVERTISER/CLIENT NAME
ATCO ELECTRIC YUKON

INVOICE #
32915559

TERMS OF PAYMENT
Net 30 days

PAGE #
1 of 1

ACCOUNT NUMBER
36001602

BILLING DATE
06/30/16

ADVERTISER/CLIENT #

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Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. R104728464

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: YUKON NEWS - News			
		AD CLASS: Classified Display			
06/03	32915559	Yukon Utilities Board	2x14i	1	455.00
		PAGE: A 50 Clas923	28i		
		ePaper			.00
06/10	32915559	Yukon Utilities Board	2x14i	1	455.00
		PAGE: A 58 Clas923	28i		
		ePaper			.00
		Ad Class Totals: \$910.00		56.000 inch	
		Publication Totals: \$910.00			
06/30		Yukon HST-GST			45.50
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
955.50					955.50

955.50

955.50

3600160206081210

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32915559	06/30/16	\$ 955.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
36001602	ATCO ELECTRIC YUKON	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Tenders

PUBLIC TENDER

FLOORING REPLACEMENT
ROBERT SERVICE SCHOOL
BUILDING #2541 DAWSON
CITY, YT 2016

Submissions must be clearly marked with the above project title. **The closing date for submissions is June 16, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from the Procurement Support Centre, Department of Highways and Public Works, Suite 101 - 104 Elliott Street, Whitehorse, Yukon (867) 667-5385. Technical questions may be directed to **Robert Murray at robert.murray@gov.yk.ca.**

Site visit:
June 9, 2016 at 3:30 pm
All tenders and proposals are subject to a Compliance Review performed by the Procurement Support Centre.

The highest ranked or lowest priced submission may not necessarily be accepted.
View or download documents at: www.hpw.gov.yk.ca/tenders/



TRY A CLASSIFIED

PUBLIC TENDER

WHISTLE BEND
SUBDIVISION RAIN
GARDEN PUMPHOUSE &
STORMFORCEMAIN

Project Description: Supply and install of pumphouse and forcemain and excavation of rain garden.

Submissions must be clearly marked with the above project title. **The closing date for submissions is June 23, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from the Procurement Support Centre, Department of Highways and Public Works, Suite 101 - 104 Elliott Street, Whitehorse, Yukon (867) 667-5385. Technical questions may be directed to **Ron Bramadat at ron.bramadat@gov.yk.ca.**

Site visit:
1:30 p.m. on June 15, 2016
All tenders and proposals are subject to a Compliance Review performed by the Procurement Support Centre.

The highest ranked or lowest priced submission may not necessarily be accepted.

The Yukon Business Incentive Policy may apply to this project. Bidders and/or Proponents are advised to review documents to determine Certificate of Recognition (COR) requirements for this project.
View or download documents at: www.hpw.gov.yk.ca/tenders/



Tenders



PUBLIC TENDER

GROUNDS
MAINTENANCE YUKON
HOUSING UNITS ROSS
RIVER, YUKON

Submissions must be clearly marked with the above project title. **The closing date for submissions is June 15, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from Yukon Housing Corporation, 410 Jarvis Street, Whitehorse, Yukon. Technical questions may be directed to **Elizabeth Shorty at elizabeth.shorty@gov.yk.ca.**

All tenders and proposals are subject to a Compliance Review.

The highest ranked or lowest priced submission may not necessarily be accepted.

View or download documents at: www.hpw.gov.yk.ca/tenders/

PUBLIC TENDER

ROCK SLOPE
STABILIZATION KM 61.0
TO KM 87.0 KLONDIKE
HIGHWAY #2 YUKON
2016-2017

Project Description: The project includes check sealing and removal of muck, bulk sealing and removal of waste material, installation of wire mesh curtains, traffic control, environmental compliance and provisional rip rap produce and haul.

Submissions must be clearly marked with the above project title. **The closing date for submissions is June 30, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from the Procurement Support Centre, Department of Highways and Public Works, Suite 101 - 104 Elliott Street, Whitehorse, Yukon (867) 667-5385. Technical questions may be directed to **Kirn Dhillon at kirn.dhillon@gov.yk.ca.**

All tenders and proposals are subject to a Compliance Review performed by the Procurement Support Centre.

The highest ranked or lowest priced submission may not necessarily be accepted.

This tender is subject to Chapter Five of the Agreement on Internal Trade.

The Yukon Business Incentive Policy may apply to this project. Bidders and/or Proponents are advised to review documents to determine Certificate of Recognition (COR) requirements for this project.
View or download documents at: www.hpw.gov.yk.ca/tenders/



Tenders



REQUEST FOR INFORMATION

Unmanned Parking
Kiosks

RFI 2016-BLS0001

Closing June 23, 2016
at 3:00 pm PT.

For more information
visit whitehorse.ca/procurement

www.whitehorse.ca

Tenders



REQUEST FOR TENDER

Porter Creek
Connector Path

RFT 2016-ENG0003

Closing June 22, 2016
at 3:00 pm PT.

For more information
visit whitehorse.ca/procurement

www.whitehorse.ca

PUBLIC NOTICE
Ibex Valley Development Area

The Yukon government has approved amendments to the Ibex Valley Local Area Plan (Plan Ibex) and the Ibex Valley Development Area Regulation (O.I.C. 2005-160) as follows:

Allow livestock for personal use on RR-Rural Residential zoned parcels between 1-3 hectares in size as a discretionary use.

To obtain a copy of the Order-in-Council or for more information contact the EMR Land Planning branch at 667-5299 or toll free 1-800-661-0408 ext. 5215 or email land.planning@gov.yk.ca.



KWANLIN DÜN
REQUEST FOR PROPOSALS:
A PLAN TO END HOMELESSNESS

Kwanlin Dün First Nation (KDFN) is seeking qualified consultants to submit proposals to provide a plan to end homelessness in Whitehorse and Yukon. Consultants will work with a project manager as well as a steering group.

The complete Request for Proposal (RFP) package may be obtained from the Executive Assistant to the Chief, Eileen Duchesne, at the Kwanlin Dün First Nation Main Administration building.

Interested consultants are encouraged to attend the Yukon Housing Forum on June 16 at the Coast High Country Inn, Whitehorse.

Sealed proposals may be mailed via post, electronically, faxed or delivered by hand to:

Kwanlin Dün First Nation - Attention:
Eileen Duchesne, Executive Assistant to the Chief
35 McIntyre Drive, Whitehorse, Yukon Y1A 5A5

Tel: (867) 633-7800
Fax: (867) 668-5057
Email: eileen.duchesne@kdfn.net

Proposals completed in accordance with the instructions in the RFP package must be received by 4:00 p.m. PST Friday, June 17, 2016.

Questions relating to this RFP may be directed to Eileen Duchesne at (867) 633-7800.

The lowest bid will not necessarily be accepted.

REQUEST FOR PROPOSAL

YUKON UTILITIES BOARD
NOTICE OF APPLICATION
AND HEARING

Hearing

Date: November 1 to 3, 2016
Location: To be determined
Whitehorse, Yukon

Summary of Application

On May 11, 2016, the Yukon Electrical Company Limited (YECL) (carrying on business as ATCO Electric Yukon) filed an application with the Yukon Utilities Board (Board) requesting an order approving its forecast revenue requirements for the two-year test period 2016 and 2017 (Application). YECL provides electrical services to customers in 19 communities.

YECL is seeking approval of revenue requirements of \$53,890,000 for 2016 and \$56,173,000 for 2017. These amounts represent a cumulative rate increase of 4.4 and 7.5 percent respectively, and year-over-year rate increases of 4.4 and 3.1 percent respectively.

In addition, the Application addresses, among other things, the following matters:

- Approval for the continued use of currently approved deferral accounts, including purchase power flow-through, fuel price flow-through, and defined benefit pension costs during the test period; and
- approval of new deferral accounts related to liquefied natural gas fuel price changes, statutory tax rate change, feasibility studies and costs arising from Board Orders or legislative provisions not currently contemplated.

YECL is also requesting approval of an interim refundable rate rider of 11.62 percent effective July 1, 2016.

Hearing

An oral public hearing of the Application is tentatively scheduled to commence at 9:00 a.m. on Tuesday, November 1, 2016, at a location to be determined, in Whitehorse, Yukon. The oral hearing is tentatively scheduled for three days.

Process Schedule

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

Action	Date (2016)
Register with the Board and provide comments on an interim rate decision	June 17
Information Requests to YECL	July 11
Information Responses from YECL	August 9
Intervenor Evidence	August 23
Information Requests to Intervenor	September 13
Information Responses from Intervenor	October 4
YECL Rebuttal Evidence (if necessary)	October 18
Hearing	November 1-3
Final Argument	November 24
Reply Argument	December 15

Interventions

Persons intending to participate in this proceeding are to register in writing with the Board's Executive Secretary by no later than Friday, June 17, 2016, indicating the nature of their interest and the issues of interest in relation to the Application.

Parties are also invited to provide comments on YECL's request for interim rates by June 17, 2016.

Public Inspection of the Application

The Application and supporting documents are available on YECL's website: atcoelectricityukon.com

Hard copies may be obtained by contacting:

Cynthia Malchow
ATCO Electric Yukon
100-1100 Front Street
Whitehorse, Yukon
(867) 633-7002
cynthia.malchow@atco.com

The Application and supporting documents are also available on the Board's website: yukonutilitiesboard.yk.ca

Clarification and Board Contact

Persons intending to participate, and who are uncertain as to the manner in which to proceed, may contact Deana Lemke, Executive Secretary, Yukon Utilities Board, by telephone at (867) 667-7500, in writing at Box 3178, Whitehorse, Yukon Y1A 6L3, by e-mail to yub@utilitiesboard.yk.ca or by fax at (867) 393-3904.

YUKON UTILITIES BOARD NOTICE OF APPLICATION AND HEARING

Hearing
Date: November 1 to 3, 2016
Location: To be determined
Whitehorse, Yukon

Summary of Application

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ATCO Electric Yukon
100-1100 Front Street
Whitehorse, Yukon
(867) 633-7002
cynthia.malchow@atco.com

The Application and supporting documents are also available on the Board’s website:
yukonutilitiesboard.yk.ca

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Announcements

Tenders



**PUBLIC
TENDER**

**ELECTRICAL
ENGINEERING
SERVICES 2 THOMPSON
ROAD WHITEHORSE,
YUKON**

Submissions must be clearly marked with the above project title. **The closing date for submissions is June 21, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from Yukon Housing Corporation, 410 Jarvis Street, Whitehorse, Yukon. Technical questions may be directed to **Lester Balsillie** at lester.balsillie@gov.yk.ca.

**Site Visit:
June 7, 2016 at 10:00 a.m.**

All tenders and proposals are subject to a Compliance Review.

The highest ranked or lowest priced submission may not necessarily be accepted.

**View or download documents
at: www.hpw.gov.yk.ca/tenders/**

Announcements

Tenders



**PUBLIC
TENDER**

**REPAIRS AND
UPGRADES YUKON
HOUSING UNIT 715100 -
101 NISUTLIN WATSON
LAKE, YUKON**

Submissions must be clearly marked with the above project title. **The closing date for submissions is June 23, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from Yukon Housing Corporation, 410 Jarvis Street, Whitehorse, Yukon. Technical questions may be directed to **Laura Vanderkley** at laura.vanderkley@gov.yk.ca.

**Site Visit:
June 15, 2016 at 1:00 p.m.**

All tenders and proposals are subject to a Compliance Review.

The highest ranked or lowest priced submission may not necessarily be accepted.

**View or download documents
at: www.hpw.gov.yk.ca/tenders/**

Announcements

Tenders



**PUBLIC
TENDER**

**9 RESIDENTIAL FUEL
TANK AND SUPPLY
LINE REPLACEMENTS
VARIOUS YUKON
HOUSING UNITS
DAWSON CITY, YUKON**

Submissions must be clearly marked with the above project title. **The closing date for submissions is July 7, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from Yukon Housing Corporation, 410 Jarvis Street, Whitehorse, Yukon. Technical questions may be directed to **Robert Kostelnik** at robert.kostelnik@gov.yk.ca.

**Site Visit:
June 22, 2016 at 1:00 p.m.**

All tenders and proposals are subject to a Compliance Review.

The highest ranked or lowest priced submission may not necessarily be accepted.

**View or download documents
at: www.hpw.gov.yk.ca/tenders/**

Announcements

Tenders



**PUBLIC
TENDER**

**HEATING AND
ELECTRICAL
UPGRADES YUKON
HOUSING UNIT 854610
1376 - 5TH AVENUE
DAWSON CITY, YUKON**

Submissions must be clearly marked with the above project title. **The closing date for submissions is July 7, 2016.** Please refer to the procurement documents for the closing time and location.

Documents may be obtained from Yukon Housing Corporation, 410 Jarvis Street, Whitehorse, Yukon. Technical questions may be directed to **Robert Kostelnik** at robert.kostelnik@gov.yk.ca.

**Site Visit:
June 22, 2016 at 3:00 p.m.**

All tenders and proposals are subject to a Compliance Review.

The highest ranked or lowest priced submission may not necessarily be accepted.

**View or download documents
at: www.hpw.gov.yk.ca/tenders/**

TRY A CLASSIFIED

INVITATION TO TENDER



COMPACTOR BUILDING CONSTRUCTION

**Tenders must be received at:
Town Of Watson Lake Office
Box 590, Watson Lake, Yukon Y0A 1C0
Fax #867-536-7522
Email: twl@northwestel.net**

This quotation must be completed, signed and returned clearly marked “Compactor Building”, to the Town Office by 4:00 p.m., Wednesday, June 22, 2016. Bids will be acceptable by mail, fax or email. It is the responsibility of the contractor to confirm that such bid has been received by the Town of Watson Lake.

The contract calls for the following work:

- To supply all labour and materials and construct new 30’ x 60’ building over the existing concrete foundation in accordance with Schedule “A” scope of work and the drawings of Schedule “B”.
- All work is to be completed no later than September 30,2016.

Tenders must be in writing and include the full scope of the work.

The successful Contractor must hold a valid Business licence, inter-municipal or Watson Lake, and show WCB coverage prior to the signing of the contract.

Contractors must provide references for work done on similar projects.

*ALL TENDERS MUST INDICATE IF G.S.T. IS EXTRA OR INCLUDED.
ANY TENDER SUBMITTED WITHOUT THIS INFORMATION WILL
BE DEEMED TO INCLUDE G.S.T.*

The Town will not necessarily accept the lowest or any tender and reserves the right to accept or reject any or all tenders, or to accept the tender which the Town deems to be in its own best interest. If the Town rejects all tenders, the Town will not be liable to any bidder for any claims, whether for costs or damages incurred in preparing the tender, loss of anticipated profits or for any other matter whatsoever.

Tenders which contain qualifying conditions or otherwise fail to conform to the instructions to Tenderers may be disqualified or rejected. The Town may, however, in its sole discretion, reject or retain for its consideration bids which are non-complying because they do not contain the content or form required by the Instructions to Tenderers or for failure to comply with the process for submission set out in these Instructions to Tenderers.”

Any tender received from an individual or company who is 90 days in arrears with the Town on any account as of the closing date of the tender or contract may have their tender or contract rejected.

The Town of Watson Lake shall be specified as an additional insured on all required Commercial General Liability Insurance.

Documents may be obtained at the Town of Watson Lake. For more information or to arrange for a site visit, please contact 867-536-8000.

INVITATION TO TENDER



WATSON LAKE RECYCLING DEPOT DIVIDING FENCING

**Tenders must be received at:
Town Of Watson Lake Office
Box 590, Watson Lake, Yukon Y0A 1C0
Fax #867-536-7522
Email: twl@northwestel.net**

This quotation must be completed, signed and returned clearly marked “Recycling Depot – Dividing Fence”, to the Town Office by 4:00 p.m., Wednesday, June 22, 2016. Bids will be acceptable by mail, fax or email. It is the responsibility of the contractor to confirm that such bid has been received by the Town of Watson Lake.

The contract calls for the following work:

- To supply and install a new chain link at the Watson Lake Recycling Depot as per Schedule “A”, scope of work details.
- All work is to be completed no later than September 30,2016.

Tenders must be in writing and include the full scope of the work.

The successful Contractor must hold a valid Business licence, inter-municipal or Watson Lake, and show WCB coverage prior to the signing of the contract.

Contractors must provide references for work done on similar projects.

*ALL TENDERS MUST INDICATE IF G.S.T. IS EXTRA OR INCLUDED.
ANY TENDER SUBMITTED WITHOUT THIS INFORMATION WILL
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The Town will not necessarily accept the lowest or any tender and reserves the right to accept or reject any or all tenders, or to accept the tender which the Town deems to be in its own best interest. If the Town rejects all tenders, the Town will not be liable to any bidder for any claims, whether for costs or damages incurred in preparing the tender, loss of anticipated profits or for any other matter whatsoever.

Tenders which contain qualifying conditions or otherwise fail to conform to the instructions to Tenderers may be disqualified or rejected. The Town may, however, in its sole discretion, reject or retain for its consideration bids which are non-complying because they do not contain the content or form required by the Instructions to Tenderers or for failure to comply with the process for submission set out in these Instructions to Tenderers.”

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Public Works and Government Services Canada

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2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.

Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.

Accommodation List for Whitehorse: November (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
Standard Guest room				
Westmark Whitehorse Hotel & Conference Centre	201 Wood Street	867-393-9700	119.95	None
Midnight Sun Inn/Bed & Breakfast	6188 - 6th Ave.	867-667-2255	120.00	None
Days Inn Whitehorse	2288 Second Avenue	867-668-4747	120.99	None
SKKY Hotel	91622 Alaska Highway	867-456-2400	125.00	
Coast High Country Inn	4051 4th Avenue	867-667-4471	129.00	
The Edgewater Hotel	101 Main Street	867-667-2572	129.00	None
Superior room				
Westmark Whitehorse Hotel & Conference Centre	201 Wood Street	867-393-9700	129.95	None

Date modified: 2014-10-03



STATEMENT

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

Date : 01/23/17

A/R Account Number : YUELCO

Amount Paid : \$ _____

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
11/04/16	46161	196306	Martino, Antonio	1,036.84		1,036.84
11/04/16	46165	196320	Rogers, Elizabeth	1,036.84		1,036.84
11/04/16	46169	196330	Grattan, James	1,333.08		1,333.08
Balance Due						3,406.76

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 - 150	151 and Over
0.00	0.00	3,406.76	0.00	0.00	0.00

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

Folio No. : 196306

Room No.: 355
Arrival : 10/28/16
Departure : 11/04/16
Page No. : 1 of 2
Conf. No. : 1567477

Martino, Antonio

Company Name : ATCO Electric, Yukon

A/R No. : YUELCO

Date	Text	Charges	Credits
10/28/16	Room Charge-Sustainability	138.99	
10/28/16	Room GST	6.95	
10/28/16	Sustainability Levy	2.08	
10/28/16	Sustainability Levy - GST	0.10	
10/29/16	Room Charge-Sustainability	138.99	
10/29/16	Room GST	6.95	
10/29/16	Sustainability Levy	2.08	
10/29/16	Sustainability Levy - GST	0.10	
10/30/16	Room Charge-Sustainability	138.99	
10/30/16	Room GST	6.95	
10/30/16	Sustainability Levy	2.08	
10/30/16	Sustainability Levy - GST	0.10	
10/31/16	Room Charge-Sustainability	138.99	
10/31/16	Room GST	6.95	
10/31/16	Sustainability Levy	2.08	
10/31/16	Sustainability Levy - GST	0.10	
11/01/16	Room Charge-Sustainability	138.99	
11/01/16	Room GST	6.95	
11/01/16	Sustainability Levy	2.08	
11/01/16	Sustainability Levy - GST	0.10	
11/02/16	Room Charge-Sustainability	138.99	
11/02/16	Room GST	6.95	
11/02/16	Sustainability Levy	2.08	
11/02/16	Sustainability Levy - GST	0.10	
11/03/16	Room Charge-Sustainability	138.99	
11/03/16	Room GST	6.95	
11/03/16	Sustainability Levy	2.08	
11/03/16	Sustainability Levy - GST	0.10	

Signature: _____



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

Folio No. : 196306

Room No.: 355
Arrival : 10/28/16
Departure : 11/04/16
Page No. : 2 of 2
Conf. No. : 1567477

Martino, Antonio

Company Name : ATCO Electric, Yukon

A/R No. : YUELCO

Date	Text	Charges	Credits
	Total	1,036.84	0.00
	Balance Owed		1,036.84

Room GST Total: 48.65
Other GST Total: 0.70

Signature: _____

INVOICE
46165

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

Folio No. : 196320

Room No.: 277
Arrival : 10/28/16
Departure : 11/04/16
Page No. : 1 of 2
Conf. No. : 1567478

Rogers, Elizabeth

Company Name : ATCO Electric, Yukon

A/R No. : YUELCO

Date	Text	Charges	Credits
10/28/16	Room Charge-Sustainability	138.99	
10/28/16	Room GST	6.95	
10/28/16	Sustainability Levy	2.08	
10/28/16	Sustainability Levy - GST	0.10	
10/29/16	Room Charge-Sustainability	138.99	
10/29/16	Room GST	6.95	
10/29/16	Sustainability Levy	2.08	
10/29/16	Sustainability Levy - GST	0.10	
10/30/16	Room Charge-Sustainability	138.99	
10/30/16	Room GST	6.95	
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10/30/16	Sustainability Levy - GST	0.10	
10/31/16	Room Charge-Sustainability	138.99	
10/31/16	Room GST	6.95	
10/31/16	Sustainability Levy	2.08	
10/31/16	Sustainability Levy - GST	0.10	
11/01/16	Room Charge-Sustainability	138.99	
11/01/16	Room GST	6.95	
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11/02/16	Room Charge-Sustainability	138.99	
11/02/16	Room GST	6.95	
11/02/16	Sustainability Levy	2.08	
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Signature: _____



INVOICE
46165

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

Folio No. : 196320

Room No. : 277
Arrival : 10/28/16
Departure : 11/04/16
Page No. : 2 of 2
Conf. No. : 1567478

Rogers, Elizabeth

Company Name : ATCO Electric, Yukon

A/R No. : YUELCO

Date	Text	Charges	Credits
	Total	1,036.84	0.00
	Balance Owed		1,036.84

Room GST Total: 48.65
Other GST Total: 0.70

Signature: _____



Elizabeth Rogers
15 Ebony Way
ST. Albert AB T8N 5X4
Canada

Phone: 780-442-1700

E-Mail:

Arrival Date: 10/28/16

Room: 277

Departure Date: 11/04/16

Guests: 1 /0

Company:

Confirmation No: 1567478

Daily Rate: 138.99 CAD

_____ Initials

Paid By: Mastercard XXXXXXXXXXXXX1663 XX/XX

PLEASE NOTE: Check out time is 12:00 Co Guest: _____

If any of the above information is incorrect or incomplete, please use the section below.

Name: _____ Telephone: _____ E-Mail: _____

Address: _____ City: _____

Prov/State: _____ Postal/Zip Code: _____ Country: _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

IMPORTANT NOTICE: The hotel does not assume any liability for any loss of or damage to perishable items, medicine, liquor, cash, credit or debit cards, jewelry, gold, silver or similar valuables, business documents, computers, cellular telephones, cameras, hearing aids, other video or electronic equipment, binoculars, film, video tape, computer disks, audio disks, tapes or CDs. These items should not be left lying about the hotel, in your room or placed in luggage other than a bag that you carry with you.

The hotel does not assume liability for the loss, damage, or destruction of any other property unless caused by its negligence. In no event will the hotel's liability for any item of lost property exceed \$1000. Safe-deposit boxes may be available; please check with the hotel's Registration Desk. Using these facilities, however, will not increase the hotel's liability as provided above.

If smoking is found in your room a \$500 cleaning fee will be added to your bill. _____ Initials

The hotel reserves the right to require you to leave the hotel if you become dangerous or obnoxious to other guests or employees or damage any hotel property.

The hotel reserves the right to inspect all hotel rooms daily irrespective of any "Do not Disturb" signs.

Signature: _____

Enjoy your stay with us!

INVOICE
46169

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

Folio No. : 196330

Grattan, James

A/R No. : YUELCO

Company Name : ATCO Electric, Yuko

Room No. : 272

Arrival : 10/26/16

Departure : 11/04/16

Page No. : 1 of 2

Conf. No. : 1567476

Date	Text	Charges	Credits
10/26/16	Room Charge-Sustainability	138.99	
10/26/16	Room GST	6.95	
10/26/16	Sustainability Levy	2.08	
10/26/16	Sustainability Levy - GST	0.10	
10/27/16	Room Charge-Sustainability	138.99	
10/27/16	Room GST	6.95	
10/27/16	Sustainability Levy	2.08	
10/27/16	Sustainability Levy - GST	0.10	
10/28/16	Room Charge-Sustainability	138.99	
10/28/16	Room GST	6.95	
10/28/16	Sustainability Levy	2.08	
10/28/16	Sustainability Levy - GST	0.10	
10/29/16	Room Charge-Sustainability	138.99	
10/29/16	Room GST	6.95	
10/29/16	Sustainability Levy	2.08	
10/29/16	Sustainability Levy - GST	0.10	
10/30/16	Room Charge-Sustainability	138.99	
10/30/16	Room GST	6.95	
10/30/16	Sustainability Levy	2.08	
10/30/16	Sustainability Levy - GST	0.10	
10/31/16	Room Charge-Sustainability	138.99	
10/31/16	Room GST	6.95	
10/31/16	Sustainability Levy	2.08	
10/31/16	Sustainability Levy - GST	0.10	
11/01/16	Room Charge-Sustainability	138.99	
11/01/16	Room GST	6.95	
11/01/16	Sustainability Levy	2.08	
11/01/16	Sustainability Levy - GST	0.10	
11/02/16	Room Charge-Sustainability	138.99	
11/02/16	Room GST	6.95	
11/02/16	Sustainability Levy	2.08	

Signature: _____



INVOICE
46169

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

Folio No. : 196330

Room No. : 272
Arrival : 10/26/16
Departure : 11/04/16
Page No. : 2 of 2
Conf. No. : 1567476

Grattan, James

Company Name : ATCO Electric, Yuko

A/R No. : YUELCO

Date	Text	Charges	Credits
11/02/16	Sustainability Levy - GST	0.10	
11/03/16	Room Charge-Sustainability	138.99	
11/03/16	Room GST	6.95	
11/03/16	Sustainability Levy	2.08	
11/03/16	Sustainability Levy - GST	0.10	

Total	1,333.08	0.00
-------	----------	------

Balance Owed	1,333.08
--------------	----------

Room GST Total: 62.55
Other GST Total: 0.90

Signature: _____



James Grattan
141 Pueblo
Whitehorse YT Y1A 6V3
Canada

Phone: 780-442-1700

E-Mail:

Arrival Date: 10/26/16

Room: 272

Departure Date: 11/04/16

Guests: 1 /0

Company:

Confirmation No: 1567476

Daily Rate: 138.99 CAD

Initials

Paid By: Mastercard XXXXXXXXXXXXX9680 XX/XX

PLEASE NOTE: Check out time is 12:00

Co Guest: _____

If any of the above information is incorrect or incomplete, please use the section below.

Name: _____ Telephone: _____ E-Mail: _____

Address: _____ City: _____

Prov/State: _____ Postal/Zip Code: _____ Country: _____

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Signature: _____

Enjoy your stay with us!



4051 - 4th Avenue
Whitehorse, Yukon Y1A 1H1
Tel: (867) 667 4471 Fax: (867) 667 6457

DOUGLAS MR TENNEY
592 Cougar Ridge Drive SW
Calgary AB T3H 5A4
CANADA

Receipt

Invoice date 11/3/2016
Our reference CHC-FC47886 /A
GST Number 840910947RT0003

Guest **DOUGLAS MR TENNEY** Arrival **10/26/2016** Departure **11/3/2016** Room **423**

Date	Description	Quantity	Unit Price	Total (CAD)
10/26/2016	Room Charge	1	150.00	150.00
10/26/2016	GST	1	7.50	7.50
10/27/2016	Room Charge	1	150.00	150.00
10/27/2016	GST	1	7.50	7.50
10/28/2016	Room Charge	1	150.00	150.00
10/28/2016	GST	1	7.50	7.50
10/29/2016	Room Charge	1	150.00	150.00
10/29/2016	GST	1	7.50	7.50
10/30/2016	Room Charge	1	150.00	150.00
10/30/2016	GST	1	7.50	7.50
10/31/2016	Room Charge	1	150.00	150.00
10/31/2016	GST	1	7.50	7.50
11/1/2016	Room Charge	1	150.00	150.00
11/1/2016	GST	1	7.50	7.50
11/2/2016	Room Charge	1	150.00	150.00
11/2/2016	GST	1	7.50	7.50

11/3/2016	MC ****7815 Auth: 033002	Total invoice	1,260.00
			-1,260.00
		Total Paid	-1,260.00
		Total Due	0.00

Total GST 60.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

MEALS AND INCIDENTAL EXPENSES FOR EMPLOYEES ON TRAVEL STATUS

Rates Effective April 1, 2016

The amount claimed up to a maximum of:

	Breakfast	Lunch	Dinner	Incidentals	Full Day
Yukon	\$16.20 Cdn	\$19.10 Cdn	\$52.55 Cdn	\$17.30 Cdn	\$105.15 Cdn
NWT	\$22.85 Cdn	\$25.20 Cdn	\$57.35 Cdn	\$17.30 Cdn	\$122.70 Cdn
Nunavut	\$24.40 Cdn	\$35.15 Cdn	\$74.55 Cdn	\$17.30 Cdn	\$151.40 Cdn
Rest of Canada	\$16.80 Cdn	\$17.00 Cdn	\$45.00 Cdn	\$17.30 Cdn	\$96.10 Cdn
Alaska	\$16.20 US\$	\$19.10 US\$	\$52.55 US\$	\$17.30 US\$	\$105.15 US\$
Rest of USA	\$16.80 US\$	\$17.00 US\$	\$45.00 US\$	\$17.30 US\$	\$96.10 US\$
Outside Canada & USA	Refer to Government of Canada Website http://www.njc-cnm.gc.ca/directive/app_d.php?land=eng				

Private Accommodation

\$50.00 per night

Distance Allowance for Private Vehicle

57.00 cents per kilometer ***NOTE: New rate***

Minimum daily rate for mileage for \$2.35

Child Care Reimbursements

Actual & reasonable expenses up to a maximum of \$26.00 per day/per child

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Travel Arranger: BONNIE YEE

As per the ATCO Group Travel policy, Corporate Security must be informed of all international travel plans prior to departure. Please contact 700OCSecurity@atco.cul.ca for further assistance.

ATCO ELECTRIC
10035 105 ST
EDMONTON AB T5J 2V6

Account # 01115479
Date 26 Sep 2016
Counsellor GENEVIEVE BARKER
Our ref # S85SBC
Invoice # 115041379
EL # DISTRIBUTION

For:
MARTINO/ANTONIO MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air North Charter and Training Ltd Boeing 737	528	Edmonton Intl Arpt (Edmonton, AB)	Whitehorse Arpt (Whitehorse, YT)	Fri Oct 28	10:30 PM	Fri Oct 28	11:55 PM	Y-Economy/Coach	2:25	Check In

ITINERARY NUMBER - 002050701

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8892	Whitehorse Arpt (Whitehorse, YT)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Nov 4	6:00 AM	Fri Nov 4	8:12 AM	G-Flex	2:12	17C
Air Canada Airbus A319	234	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Edmonton Intl Arpt (Edmonton, AB)	Fri Nov 4	8:55 AM	Fri Nov 4	11:26 AM	G-Flex	1:31	18C

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	NGXSVA - Web Check In	MARTINO/ANTONIO MR	AC	0149565909973	ETicket
Air North Charter and Training Ltd	00250701	MARTINO/ANTONIO MR	002	00250701	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
WESTMARK WHITEHORSE	201 Wood Street Whitehorse CA YTY1A 3T3 P:1-867-3939700 F:1-867-6682789	Myfidelio	556475075	Oct 28	Nov 4	7	1 Room: 1 King	169.95	CAD
IQ14744ARR28OCT CXL:CANCEL LATEST BY 27-OCT-16 6PM TO AVOID PENALT HOTEL IS AWARE OF LATE ARRIVAL									

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565909973	\$279.32
TAX ON AIRFARE INCLUDES 14.32 GST Exclude	
TAX ON AIRFARE INCLUDES 7.12 OTHER	
TAX ON AIRFARE TOTAL	\$21.44
AIR NORTH WEB AIRFARE-TKT 00250701	\$197.00
TAX ON AIRFARE INCLUDES 12.15 GST Exclude	\$0.00
TAX ON AIRFARE TOTAL	\$58.15
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$29.00
TAX ON FEE (R103524823)	\$1.45 Exclude
TOTAL DUE CAD	\$586.36
PYMT BY CA XXXX1663 Sep 26 2016	(\$300.76)
PYMT BY CA XXXX891663	(\$255.15)
PYMT BY CA XXXX891663	(\$30.45)
TOTAL PAID CAD	(\$586.36)
BALANCE CAD	\$0.00

586.36
-14.32
-12.15
-1.45
= \$558.44

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

To determine your checked baggage allowance and charges.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 115041379-5659099731234

MT = Maritime Travel

115041379 = invoice #

5659099731234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

<http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

...AIR NORTH TICKET -00250701

...AIR NORTH CONFIRMATION -00250701

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

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NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823

QST #: 1148887525

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

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Travel Arranger: BONNIE YEE

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ATCO ELECTRIC
10035 105 ST
EDMONTON AB T5J 2V6

Account # 01115479
Date 26 Sep 2016
Counsellor GENEVIEVE BARKER
Our ref # S8Z4QC
Invoice # 115041369
EL # DISTRIBUTION

For:
ROGERS/ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	239	Edmonton Intl Arpt (Edmonton, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Oct 28	10:20 AM	Fri Oct 28	10:55 AM	G-Flex	1:35	24D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8887	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Whitehorse Arpt (Whitehorse, YT)	Fri Oct 28	11:45 AM	Fri Oct 28	2:00 PM	G-Flex	2:15	17D
Air North Charter and Training Ltd Boeing 737 1 stop	527	Whitehorse Arpt (Whitehorse, YT)	Edmonton Intl Arpt (Edmonton, AB)	Fri Nov 4	4:45 PM	Fri Nov 4	9:50 PM	Y-Economy/Coach	3:15	Check In

ITINERARY NUMBER 002050692

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	NG38JM - Web Check In	ROGERS/ELIZABETH MS	AC	0149565909968	ETicket
		ROGERS/ELIZABETH MS	002	00250692	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
WESTMARK WHITEHORSE	201 Wood Street Whitehorse CA YTY1A 3T3 P:1-867-3939700 F:1-867-6682789	Myfidelio	556475111	Oct 28	Nov 4	7	1 Room: 1 King	169.95	CAD
IQ14744ARR28OCT CXL:CANCEL LATEST BY 27-OCT-16 6PM TO AVOID PENALT									

Destination Services

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565909968		\$279.32
TAX ON AIRFARE INCLUDES 15.82 GST Exclude		
TAX ON AIRFARE INCLUDES 37.12 OTHER		
TAX ON AIRFARE TOTAL	573.76	\$52.94
AIR NORTH WEB AIRFARE-TKT 00250692		\$185.00
TAX ON AIRFARE INCLUDES 10.05 GST Exclude	-15.82	\$0.00
TAX ON AIRFARE TOTAL	-10.05	\$26.05
MARTVL NON-REFUNDABLE TRANSACTION FEE	-1.45	\$29.00
TAX ON FEE (R103524823)	\$1.45 Exclude	
TOTAL DUE CAD	= \$546.44	\$573.76
PYMT BY CA XXXX1663 Sep 26 2016		(\$332.26)
PYMT BY CA XXXX891663		(\$211.05)
PYMT BY CA XXXX891663		(\$30.45)
TOTAL PAID CAD		(\$573.76)
BALANCE CAD		\$0.00

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Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

To determine your checked baggage allowance and charges.

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MT = Maritime Travel

115041369 = invoice #

5659099681234 = ticket #

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...AIR NORTH TICKET -00250692

...AIR NORTH CONFIRMATION -00250692

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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HST/GST #: 10352 4823

QST #: 1148887525

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

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Travel Arranger: BONNIE YEE

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ATCO ELECTRIC
10035 105 STREET
EDMONTON AB CA
T5J 2V6

Account # 01115479
Date 26 Sep 2016
Counsellor GENEVIEVE BARKER
Our ref # S6Z1DW
Invoice # 115041374
EL # TRANSMISSION

For:
GRATTAN/JAMES MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air North Charter and Training Ltd Boeing 737	528	Edmonton Intl Arpt (Edmonton, AB)	Whitehorse Arpt (Whitehorse, YT)	Fri Oct 28	10:30 PM	Fri Oct 28	11:55 PM	Y-Economy/Coach	2:25	Check In

ITINERARY NUMBER - 00250697

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8892	Whitehorse Arpt (Whitehorse, YT)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Nov 4	6:00 AM	Fri Nov 4	8:12 AM	G-Flex	2:12	16F
Air Canada Airbus A319	234	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Edmonton Intl Arpt (Edmonton, AB)	Fri Nov 4	8:55 AM	Fri Nov 4	11:26 AM	G-Flex	1:31	18A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NGQHMA - Web Check In	AC	115841892	GRATTAN/JAMES MR	AC	0149565909970	ETicket
Air North Charter and Training Ltd	00250697			GRATTAN/JAMES MR	002	00250697	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
WESTMARK WHITEHORSE	201 Wood Street Whitehorse CA YTY1A 3T3 P:1-867-3939700 F:1-867-6682789	Myfidelio	556475037	Oct 28	Nov 4	7	1 Room: 1 King	169.95	CAD
IQ14744ARR28OCT CXL:CANCEL LATEST BY 27-OCT-16 6PM TO AVOID PENALT HOTEL IS AWARE OF LATE ARRIVAL									

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- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565909970		\$279.32
TAX ON AIRFARE INCLUDES 14.32 GST	Exc lude	
TAX ON AIRFARE INCLUDES 7.12 OTHER		
TAX ON AIRFARE TOTAL		\$21.44
AIR NORTH WEB AIRFARE-TKT 00250697		\$185.00
TAX ON AIRFARE INCLUDES 11.55 GST	Exc lude	\$0.00
TAX ON AIRFARE TOTAL		\$57.55
MARTVL NON-REFUNDABLE TRANSACTION FEE		\$29.00
TAX ON FEE (R103524823)		\$1.45
TOTAL DUE CAD		\$573.76
	573.76	
	-14.32	
	-11.55	
	-1.45	
	=546.44	
PYMT BY CA XXXX9680 Sep 26 2016		(\$300.76)
PYMT BY CA XXXX739680		(\$242.55)
PYMT BY CA XXXX739680		(\$30.45)
TOTAL PAID CAD		(\$573.76)
BALANCE CAD		\$0.00

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Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

To determine your checked baggage allowance and charges.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 115041374-5659099701234

MT = Maritime Travel

115041374 = invoice #

5659099701234 = ticket #

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<http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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...AIR NORTH CONFIRMATION -00250697

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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QST #: 1148887525

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Travel Arranger: BONNIE YEE

As per the ATCO Group Travel policy, Corporate Security must be informed of all international travel plans prior to departure. Please contact 700OCSecurity@atco.cul.ca for further assistance.

ATCO ELECTRIC
10035 105 STREET
EDMONTON AB CA
T5J 2V6

Account # 01115479
Date 17 Oct 2016
Counsellor GENEVIEVE BARKER
Our ref # S6Z1DW
Invoice # 115043482
EL # TRANSMISSION

For:
GRATTAN/JAMES MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air North Charter and Training Ltd Boeing 737	528	Edmonton Intl Arpt (Edmonton, AB)	Whitehorse Arpt (Whitehorse, YT)	Wed Oct 26	10:30 PM	Wed Oct 26	11:55 PM	Y-Economy/Coach	2:25	Check In

LOCATOR - 250697

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8892	Whitehorse Arpt (Whitehorse, YT)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Nov 4	6:00 AM	Fri Nov 4	8:12 AM	G-Flex	2:12	16F
Air Canada Airbus A319	234	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Edmonton Intl Arpt (Edmonton, AB)	Fri Nov 4	8:55 AM	Fri Nov 4	11:26 AM	G-Flex	1:31	18A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NGQHMA - Web Check In	AC	115841892	GRATTAN/JAMES MR	AC	0149565909970	ETicket
Air North Charter and Training Ltd	00250697			GRATTAN/JAMES MR	257	257988	ETicket
Air North Charter and Training Ltd	257988						

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
WESTMARK WHITEHORSE	201 WOOD STREET WHITEHORSE CA YTY1A 3T3 8673939700	Myfidelio	1567476	Oct 26	Nov 4	9	1 King	169.95	CAD
THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES HOTEL IS AWARE OF LATE ARRIVAL									

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AIR CANADA AIRFARE - TKT 0149565909970	\$279.32
TAX ON AIRFARE INCLUDES 14.32 GST	
TAX ON AIRFARE INCLUDES 7.12 OTHER	
TAX ON AIRFARE TOTAL	\$21.44
AIR NORTH WEB AIRFARE-TKT 257988	\$133.37
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$25.00
TAX ON FEE (R103524823)	\$1.25 Exclude
TOTAL DUE CAD	\$460.38
PYMT BY CA XXXX9680 Sep 26 2016	(\$300.76)
PYMT BY CA XXXX739680	(\$133.37)
PYMT BY CA XXXX739680	(\$26.25)
TOTAL PAID CAD	(\$460.38)
BALANCE CAD	\$0.00

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

To determine your checked baggage allowance and charges.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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5659099701234 = ticket #

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...AIR NORTH CONFIRMATION -00250697

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...AIR NORTH TICKET -257988

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Travel Arranger: BONNIE YEE



Account # 01116043
Date 5 Oct 2016
Counsellor CHRISTINE NEIMAN
Our ref # TRMVH4
Invoice # 115042340

ATCO ELECTRIC YUKON
100-1100 FRONT STREET
WHITEHORSE YT CA
Y1A 3T4

For:
TENNEY/DOUGLAS MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air North Charter and Training Ltd Boeing 737 1 stop	528	Calgary Intl Arpt (Calgary, AB)	Whitehorse Arpt (Whitehorse, YT)	Fri Oct 28	9:05 PM	Fri Oct 28	11:55 PM	Y- Economy/ Coach	3:10	Check In

Company	Reference Locator	Company	Loyalty #
Air North Charter and Training Ltd	00254011	AC	576374524

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
HIGH COUNTRY INN AN	4051 4th Avenue Whitehorse YT CA Y1A 1H1 P:1-867-6674471 F:1-867-6676457	Coast Hotels Limited	CHCFC47886	Oct 28	Nov 3	6	1	150.00	CAD
WX48922ARR28OCT CXL:CANCEL BY 4PM DAY OF ARRIVAL QUEEN NSMK ROOM CONFIRMED									

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AIR NORTH WEB AIRFARE-REF 00254011			\$232.00
TAX ON AIRFARE INCLUDES 13.90 GST	Exc lude	322.27	\$0.00
TAX ON AIRFARE TOTAL		-13.90	\$59.92
MARTVL NON-REFUNDABLE TRANSACTION FEE		-1.45	\$29.00
TAX ON FEE (R103524823)		= \$307.02	1.45 Excl ude
TOTAL DUE CAD			\$322.37
PYMT BY CA XXXX698282			(\$291.92)
PYMT BY CA XXXX698282			(\$30.45)
TOTAL PAID CAD			(\$322.37)
BALANCE CAD			\$0.00

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123456 = invoice #

01498761234 = ticket #

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QST #: 1148887525

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Travel Arranger: BONNIE YEE



Account # 01116043
Date 17 Oct 2016
Counsellor CHRISTINE NEIMAN
Our ref # TRMVH4
Invoice # 115043491

ATCO ELECTRIC YUKON
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WHITEHORSE YT CA
Y1A 3T4

For:
TENNEY/DOUGLAS MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
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Air North Charter and Training Ltd	258024		

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WX48922ARR28OCT CXL:CANCEL BY 4PM DAY OF ARRIVAL QUEEN NSMK ROOM CONFIRMED WX48922ARR26OCT CXL:CANCEL BY 4PM DAY OF ARRIVAL									

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AIR NORTH WEB AIRFARE-REF 258024
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

37.80
+26.00
=\$63.80

\$37.80
\$26.00
\$1.30 Exclude
\$65.10

PYMT BY CA XXXX698282
PYMT BY CA XXXX698282
TOTAL PAID CAD

(\$37.80)
(\$27.30)
(\$65.10)

BALANCE CAD

\$0.00

To determine your checked baggage allowance and charges.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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002540111234 = ticket #

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...AIR NORTH CONFIRMATION -258024

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QST #: 1148887525

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- Email: etc@maritimetravel.ca

Cab Fare: Airport to
Hotel
October 29, 2016

17.50/1.05 = **\$16.67** without GST

YELLOW CABS (WHITEHORSE)
4078 4TH AVE UNIT 11
WHITEHORSE YT Y1A 4K8
TEL: 867-668-4811

Term Id: 78826888
Invoice #: 8888468

MCRD PURCHASE

CREDIT

App Label: MasterCard
AID: A0000000041018
TVR: 0000000000
TSI: E888
Card #: XXXXXXXXXXXX3071

APPROVED 000

THANK YOU

AMOUNT **\$17.50**

TIP \$3.00

=====

TOTAL \$20.50

No signature required

Seq. #: 1888577 D
Auth. #: 838327
IC: 549627B999A8D142
IS: 20161829888326
Date: 2016/10/29 Time: 00:03:25

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