



BROWNLEE LLP
Barristers & Solicitors

2200 COMMERCE PLACE | 10155 102ND STREET
EDMONTON, AB CANADA | T5J 4G8
TEL: 780.497.4868 | FAX 780.424.3054

Refer to: T.D. Marriott, Q.C.
Direct Line: 780.497.4868
E-mail: tmarriott@brownleelaw.com
Our File No.: 71310-0022

May 18, 2017

Yukon Utilities Board
Box 31728
Whitehorse, YT Y1A 6L3

Attention: **Ms. Deana Lemke**
Executive Secretary

Dear Madam:

**Re: Yukon Electrical Company Limited (YECL) 2016/17 General Rate Application (GRA)
Cost Claim Application of the City of Whitehorse**

This is the letter of justification for the applied for costs of the intervention of the City of Whitehorse (the "City") in the above proceeding. The City was represented in these proceedings by its regulatory counsel, Brownlee LLP and its technical and regulatory analyst, Mr. Russ Bell of Russ Bell & Associates Inc. for the purpose of undertaking all necessary examination and analyses of the application, preparation of all required regulatory submissions and attendance at the oral hearing.

Brownlee LLP has considerable background and knowledge with respect to utility regulation in general, and has represented numerous utilities, consumer groups and municipalities in regulated matters and general rate applications in Alberta, the Northwest Territories and Yukon. The Board will note that Mr. Thomas Marriott Q.C., as senior counsel with Brownlee LLP, charged the City \$350.00 per hour. Ms. Adina Preda, associate with Brownlee LLP, assisted Mr. Marriott where applicable at a rate of \$320.00 per hour. You will note from our invoices (November 29, 2016 and December 22, 2016) that there was an error with the hourly rate charged for Ms. Preda. Her normal hourly rate of \$375.00 was charged on those invoices and we have adjusted the amounts in the cost claim to show an hourly rate of \$320.00 for Ms. Preda.

Russ Bell has extensive experience in the regulated industries in Alberta, Northwest Territories and the Yukon. The City submits that Brownlee and Russ Bell have the relevant knowledge and expertise necessary to effectively and efficiently represent the interests of the City in this general rate application. Mr. Russ Bell charged the City \$200.00 per hour.

The City submits that its participation in the above-noted matter was effective and relevant to the issues at hand. The City participated in these proceedings by, *inter alia*, reviewing and assessing YECL's Application, submitting information requests to YECL, reviewing information responses, preparing evidence, responding to information requests, attending at the hearing and conducting cross-examination of YECL witnesses and submitting argument and reply argument. The City's

evidence was quoted in the Reasons For Decision for Board Order 2017-01 as was its argument and information added to the record in response to its information requests.

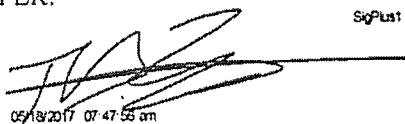
The City submits that its costs were reasonably and prudently incurred and that the City was diligent in an efficient presentation of its position and the City believes its participation in this matter was warranted and beneficial.

Please contact the writer with any questions or concerns.

Yours truly,

BROWNLEE LLP

PER:

 SigPlus1

05/18/2017 07:47:55 am

THOMAS D. MARRIOTT, Q.C.

/rnd

YUKON UTILITIES BOARD

Summary of Professional Fees Claimed
Form U2 - Page 1 of 2

Date	May 18, 2017	of Experience	PROFESSIONAL FEES												Total Fees & GST
			Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		GST Professional Fees	Total		
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees				
FIRM/COMPANY NAME BROWNLEE LLP															
Individual Name															
Thomas D. Marriott	>20	\$350.00	39.20	\$13,720.00	18.00	\$6,300.00	2.00	\$700.00		\$20,720.00	\$0.00	\$20,720.00		\$20,720.00	
Individual Name															
Adina Preda	10.0	\$320.00	2.25	\$720.00		\$0.00		\$0.00		\$720.00	\$0.00	\$720.00		\$720.00	
Individual Name															
Individual Name															
Individual Name															
Individual Name															
Total This Company			41.45	\$14,440.00	18.00	\$6,300.00	2.00	\$700.00	0.00	\$21,440.00	\$0.00	\$21,440.00		\$21,440.00	

FIRM/COMPANY NAME RUSS BELL & ASSOCIATES INC.															
Individual Name															
Russ Bell	>20	\$200.00	53.00	\$10,600.00	19.00	\$3,800.00		\$0.00		\$14,400.00	\$0.00	\$14,400.00		\$14,400.00	
Individual Name															
Individual Name															
Individual Name															
Individual Name															
Individual Name															
Total This Company			53.00	\$10,600.00	19.00	\$3,800.00	0.00	\$0.00	0.00	\$14,400.00	\$0.00	\$14,400.00		\$14,400.00	

Claimant CITY OF WHITEHORSE
Hearing YECL 2016-2017 GRA

Applicant(s) YECL
Application(s) No.

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date May 18, 2017

Disbursements Claimed (exclusive of GST)	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Airfare (change in air fair and change fee, seat fee)					\$1,283.28
Accommodation	\$603.14	\$680.14			\$1,156.00
Meals (maximum at GY rates)	\$600.00	\$556.00			\$336.22
Mileage (maximum at GY rates)	\$154.67	\$181.55			\$30.86
Taxi	\$30.86				\$0.00
Parking	\$95.24				\$95.24
Car rental					\$0.00
Transcripts					\$0.00
Postage					\$0.00
Courier/delivery					\$1.80
Telephone/long distance	\$1.80				\$0.60
Fax (\$1.00/page)	\$0.60				\$187.30
Internal photocopying	\$187.30				\$0.00
External printing					\$0.00
Miscellaneous (copy of application on computer stick)					\$0.00
Miscellaneous internet charges					\$0.00
Miscellaneous					\$0.00
Miscellaneous					\$0.00
TOTAL DISBURSEMENTS	\$1,673.61	\$1,417.69	\$0.00	\$0.00	\$3,091.30
Total GST on Disbursements					

Claimant City of Whitehorse

Applicant(s) YECL

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

City of Whitehorse

for participation in a proceeding before the

Yukon Utilities Board with respect to the following Application: YECL 2016-17 GRA Phase I

I, Adina Preda, of the (city/town) of Edmonton and the Territory/Province of Alberta,

MAKE OATH (OR AFFIRM) AND SAY THAT:

1) I am the solicitor of the cost claimant City of 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 \$ 38,931.30 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ 0.00.

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*.

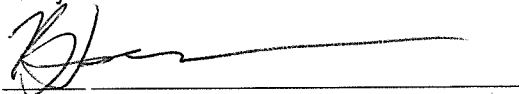
7) (If necessary) The fees claimed on behalf of _____ are in excess of the *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because: N/A

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.

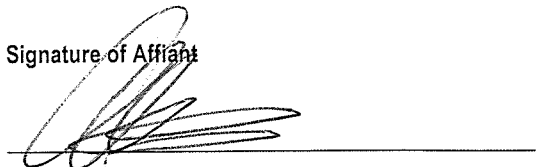
9) (If necessary) The Claimant is entitled to a rebate in connection with the Federal Goods and Services Tax to the extent of ____%. The Claimant's GST number is 106930654RT001.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the Province/Territory of Alberta on
(date) May 26, 2017.

Notary Public or Commissioner of Oaths



Signature of Affiant



BRYCE C. LAWRENCE
Barrister & Solicitor
Notary Public and Commissioner
for Oaths in and for Alberta



B R O W N L E E
L L P
LAWYERS & ACCOUNTANTS

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

June 29, 2016
Invoice No.: 433778
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

2200 Commerce Place
10155 - 102 St
Edmonton Alberta T5J 4G8

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	2,380.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	0.00
TOTAL GOODS & SERVICE TAX	<u>119.00</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$2,499.00

Please make cheque payable to Brownlee LLP or payment may also be made by VISA or Mastercard on line
www.brownleelaw.com/payment/

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER: R1194123%



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

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

June 29, 2016
Invoice No.: 433778
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 29, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/13/16	email from City (Peter O'Blenes) and response; further email from City, review ATCO Electric Yukon website, email Peter with link, discussion with Russ Bell, email City with confirmation of Bell availability	TDM	0.75	262.50
06/14/16	email from Wayne Tuck and review information provided by Wayne, email response to Wayne; further email from Wayne Tuck	TDM	0.45	157.50
06/15/16	Receipt and initial review of file; conducting and review of conflict searches	TDM	0.25	87.50
06/15/16	review application, Board precedent decisions, prepare recommendation to City and email to City, prepare letter to Board, emails to and from Russ Bell	TDM	1.50	525.00
06/17/16	email from Wayne Tuck	TDM	0.15	52.50
06/21/16	letter from UCG, letter from YECL	TDM	0.30	105.00
06/27/16	review letter from YUB and Board Order 2016-02 re interim rate increase for YECL; email from YECL re Order; letters from UCG, YEC and YECL; further letter from YUB	TDM	0.90	315.00
06/29/16	email from Wayne Tuck, review application and prepare email discussing issues raised by Wayne and send to City, telephone discussion with Russ Bell	TDM	2.50	875.00

City of Whitehorse
71310-0022

Invoice No. 433778
June 29, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	Total Hours		<u>6.80</u>	
	Total Services			<u>\$2,380.00</u>
	Plus 5% Goods & Service Tax			<u>119.00</u>
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$2,499.00</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>6.80</u>
	Total Services	<u>6.80</u>

TOTAL FEES & DISBURSEMENTS	\$2,380.00
TAX	\$119.00
TOTAL DUE THIS MATTER	\$2,499.00

This is our account herein

BROWNLEE LLP

PER:



Thomas D. Marriott

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G.S.T NUMBER R119412096

E&OE



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

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

July 28, 2016
Invoice No.: 434836
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

2200 Commerce Place
10155 - 102 St
Edmonton Alberta T5J 4G8

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	752.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	60.00
TOTAL GOODS & SERVICE TAX	40.63
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$853.13

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www.brownleelaw.com/payment/

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G S T NUMBER: R119412096



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

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

July 28, 2016
Invoice No.: 434836
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 28, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
07/04/16	email from Board with attached errata to Order 2016-02 and attaching Order 2016-03	TDM	0.15	52.50
07/11/16	email from Russ Bell, review and edit draft information requests and comment to Russ Bell, telephone call to Russ Bell, email to Wayne Tuck; emails from Russ Bell and Wayne tuck, finalize and file Information requests	TDM	2.00	700.00
	Total Hours		<u>2.15</u>	
	Total Services			<u>\$752.50</u>
	Plus 5% Goods & Service Tax			37.63
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$790.13</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>2.15</u>
	Total Services	2.15

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Photocopies	\$1.20
Colour Copies	0.30
Scanning	0.30
Laser - Printing Letter paper	57.60
Fax	0.60
Telephone - Long Distance/Teleconferences	0.00
Total Other Charges:	<u>60.00</u>

City of Whitehorse
71310-0022

Invoice No. 434836
July 28, 2016

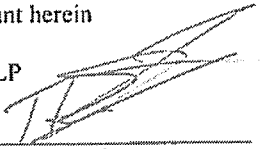
Plus 5% Goods & Service Tax	<u>3.00</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$63.00</u>

TOTAL FEES & DISBURSEMENTS	\$812.50
TAX	\$40.63
TOTAL DUE THIS MATTER	\$853.13

This is our account herein

BROWNLEE LLP

PER:



Thomas D. Marriott

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

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412696

E&OE



B R O W N L E E
L L P
K E N N E D Y & S U B I S H I N G

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

August 30, 2016
Invoice No.: 435833
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

2200 Commerce Place
10155 - 102 St
Edmonton Alberta T5J 4G8

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	612.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	46.00
TOTAL GOODS & SERVICE TAX	32.93
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$691.43

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G.S.T NUMBER: R119412096



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

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

August 30, 2016
Invoice No.: 435833
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 30, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/23/16	Receipt of YUB letter, receipt of draft evidence, review and edit the same, discuss edits with Russ Bell, make further edits, email to City, Telephone call to Wayne Tuck for approval, file evidence	TDM	1.75	612.50
	Total Hours		<u>1.75</u>	
	Total Services			<u>\$612.50</u>
	Plus 5% Goods & Service Tax			30.63
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$643.13</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>1.75</u>
	Total Services	1.75

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$44.20	
Telephone - Long Distance/Teleconferences	<u>1.80</u>	
Total Other Charges:	46.00	
Plus 5% Goods & Service Tax	<u>2.30</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$48.30</u>

TOTAL FEES & DISBURSEMENTS	\$658.50
TAX	\$32.93

City of Whitehorse
71310-0022

Invoice No. 435833
August 30, 2016


TOTAL DUE THIS MATTER

\$691.43

This is our account herein

BROWNLEE LLP

PER:


Thomas D. Marriott

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

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G S T NUMBER. R119412096

E&OE



B R O W N L E E
L L P
LAWYERS & ACCOUNTANTS

City of Whitehorse
ATTN: Peter O'Bienes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

October 28, 2016
Invoice No.: 438635
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

2200 Commerce Place
10155 - 102 St
Edmonton Alberta T5J 4G8

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	612.50
TOTAL TAXABLE DISBURSEMENTS	603.14
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	16.70
TOTAL GOODS & SERVICE TAX	61.63
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,293.97

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www.brownleelaw.com/payment/

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INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

GST NUMBER R119412096



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

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

October 28, 2016
Invoice No.: 438635
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 28, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/28/16	email from Russ Bell with draft information responses to YUB	TDM	0.15	52.50
09/29/16	Review and revise draft information responses to YUB; email Russ Bell with draft edits	TDM	0.30	105.00
09/30/16	email from Russ Bell approving edits; email to City for approval	TDM	0.30	105.00
10/24/16	Letter from YECL (ATCO Electric Yukon) re witness panels and hearing; review evidence prepared by Conentic Energy Advisors	TDM	0.50	175.00
10/24/16	Receipt and review of updates to YECL application	TDM	0.50	175.00
	Total Hours		1.75	
Total Services				\$612.50
Plus 5% Goods & Service Tax				30.63
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$643.13

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	1.75
	Total Services	1.75

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

City of Whitehorse
71310-0022

Invoice No. 438635
October 28, 2016

Miscellaneous - Taxable	VENDOR: Thomas D. Marriott; INVOICE#:	\$603.14	
	07OCT16; Flight charges to/from		
	Whitehorse		
Total Taxable Disbursements:		<u>603.14</u>	
Plus 5% Goods & Service Tax		<u>30.16</u>	
TOTAL: (INCL Goods & Service Tax)			\$633.30

OTHER CHARGES:


Photocopies	\$6.90	
Colour Copies	1.10	
Scanning	0.30	
Laser - Printing Letter paper	<u>8.40</u>	
Total Other Charges:	16.70	
Plus 5% Goods & Service Tax	<u>0.84</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$17.54</u>

TOTAL FEES & DISBURSEMENTS	\$1,232.34
TAX	\$61.63
TOTAL DUE THIS MATTER	\$1,293.97

This is our account herein

BROWNLEE LLP

PER:



Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

GST NUMBER R119412000

E&OE

OFFICE EXPENSE CHEQUE REQUISITION

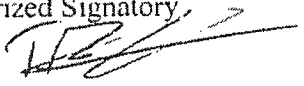
DATE: October 7, 2016

PAYABLE TO: THOMAS MARRIOTT

CREATE ANOTHER OFFICE EXPENSE IF REQUIRED.

PROVIDE NAME OF CLIENT WHERE APPLICABLE AND REASON FOR EXPENSE.
ATTACH RECEIPTS OR INVOICES TO SUPPORT EXPENSE.

FILE #:	71310-0022	
LAWYER:	Thomas Marriott	
CURRENCY:	Canadian	
DESCRIPTION:		
Air North flight - Oct 31, 2016 Edmonton to Whitehorse	\$277.22	13.20
Air Canada flight Nov 4, 2016 Whitehorse to Edmonton via stop in Vancouver	\$356.08	14.96
Total:	\$633.30	

Authorized Signatory


Prepared by:

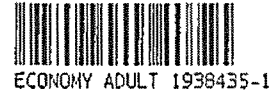
R. Daw

For Accounting Use Only:

Date:	
Cheque Number:	

G.S.T.

Air North Yukon's Airline



E-TICKET GST/HST #850279555

Passenger: THOMAS MARRIOTT

INUM#: 00254661

Flight: 4N528C	Equip: 737	Fare: CAD 218.00	Stops: 0
----------------	------------	------------------	----------

Depart	Edmonton (YEG)	31 OCT 2016	10:30PM
Arrive	Whitehorse (YXY)	31 OCT 2016	11:55PM

Airport Address:

Service Class	Economy
One-Way Fare (N)	CAD 218.00
Fuel Surcharge (Q)	CAD 8.90
Air Travellers Security Charge (ATSC)	CAD 7.12
Airport Improvement Fee (AIF)	CAD 30.00
Canada Goods and Service Tax #850279555 (GST)	CAD 13.20
One-Way Total	CAD 277.22
Payment Method	CRED:VISA
Total Itinerary Cost	CAD 277.22
Actual Amount Charged	CAD 277.22
Booking Date	Fri 07 Oct 2016 at 08:24 AM by P207.229.61.38


Checked Baggage	pieces, 1b
-----------------	------------

Print ticket

***The fare type shown carries a penalty for cancellation and refund. Where refunds apply, they will be credited to your Passenger account for purchase of future flights.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA 

Booking Information

AISZY5

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

Mr Thomas Marriott
tdkt@shaw.ca
Mobile: 1-780-9514868
Home: 1-780-4366412
Work: 1-780-4974868

Flight Itinerary

AC882	Whitehorse (YXY) Fri 03-Nov 2016 06 00	Vancouver, Vancouver Int'l (YVR) Fri 04-Nov 2016 08 12 - Terminal M	0	4hr25	CRA	Flex .W
AC234	Vancouver, Vancouver Int'l (YVR) Fri 04-Nov 2016 08 55 - Terminal M	Edmonton, Edmonton Int'l (YEG) Fri 04-Nov 2016 11 26	0		319	Flex .W

Operated by:
Air Canada Express - Jazz

Passenger Information

Air Canada - Aeroplan	913528592	Meal Preference	None
Payment Card	xxxx-xxxx-xxxx-4860	Special Needs	None
Seat Selection	AC882 23C . AC234 19C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Fiex	309.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	356.08
Number of passengers	x 1
Total with options	356.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$356.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-4860 - Amount paid \$356.08

The following amount (tax inclusive) will appear on your credit card or debit card statement

- Air Canada \$356.08 (Air Transp. Charges - per ticket)

Ticket number(s) 0142168284318

Fare Rules

• Changes:

- Prior to day of departure - Change fee per direction per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item

(max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]) Maximum weight for each item is 10 kg (22 lb).
View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$35.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.


Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Check-in and boarding times

Links

Manage my booking online	http://www.aircanada.com/mybookings
Flight Departure & Arrivals	http://www.aircanada.com/flightstatus
General conditions of carriage	http://www.aircanada.com/conditionsofcarriage
Information and Services	http://www.aircanada.com/travelinfo

 Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
Offset now | Learn more



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

City of Whitehorse
ATTN: Peter O'Brien, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

November 29, 2016
Invoice No.: 440375
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 29, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
10/29/16	Prepare for hearing, review of evidence	TDM	2.00	700.00
10/30/16	Review draft cross, email exchanges and telephone discussions with Russ Bell; prepare for hearing	TDM	3.50	1,225.00
10/31/16	Prepare for hearing, receipt of UCG cross examination book, travel to Whitehorse at half time; review emails from YUB.	TDM	5.75	2,012.50
11/01/16	prepare for and attend at hearing in Whitehorse, cross examine AEY Panel 1 and Panel 2,	TDM	6.75	2,362.50
11/02/16	Prepare for and attend at hearing	TDM	7.00	2,450.00
11/03/16	prepare for and attend hearing, direct examination of Mr. Bell	TDM	5.50	1,925.00
11/04/16	Travel from Whitehorse to Edmonton at half time	TDM	2.50	875.00
11/08/16	emails from Wayne Tuck and replies to Wayne reporting on hearing and enclosing copy of transcript	TDM	0.50	175.00
11/09/16	Review AEY filing on undertakings and subject to check	TDM	0.50	175.00
11/10/16	AEY corrections to CW-YECL Attachments 1 and 2; AEY transcript corrections	TDM	0.30	105.00
11/14/16	YUB IR on undertaking17	TDM	0.15	52.50

City of Whitehorse
71310-0022

Invoice No. 440375
November 29, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/23/16	Preparation of argument; review and revise draft argument from Russ bell, incorporate Marriott argument and Bell argument, email to Russ Bell	TDM	4.50	1,575.00
11/24/16	Review comments of W. Tuck and revise argument; telephone call with R. Bell re: same.	AP	1.25	468.75 400.00
11/24/16	Review UCG argument; YECL argument; Yukon Conservation Society argument	TDM	2.50	875.00
11/24/16	review emails from Wayne Tuck and various team members, email to team re direction on handling LED issue; response from Wayne approving same	TDM	0.50	175.00
11/24/16	review Yukon Energy Argument	TDM	0.15	52.50
	Total Hours		<u>43.35</u>	

Total Services
Plus 5% Goods & Service Tax

TOTAL FEES FOR PROFESSIONAL SERVICES:

\$ 15,135.00
~~\$15,203.75~~
760.19
~~\$15,963.94~~
\$ 15,135.00

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	42.10
AP	Preda, Adina	1.25
	Total Services	<u>43.35</u>

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Thomas D. Marriott; INVOICE#: 08NOV16; Travel costs for trip to Whitehorse (Oct 31-Nov 3/16)	\$880.77	
Total Taxable Disbursements:		<u>880.77</u>	
Plus 5% Goods & Service Tax		<u>44.04</u>	
TOTAL: (INCL Goods & Service Tax)			\$924.81

OTHER CHARGES:

Photocopies \$3.20

City of Whitehorse
71310-0022

Invoice No. 440375
November 29, 2016

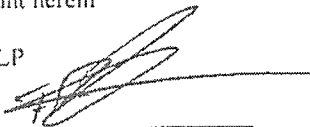
Colour Copies	6.80	
Scanning	1.40	
Laser - Printing Letter paper	31.60	
Total Other Charges:	43.00	
Plus 5% Goods & Service Tax	2.15	
TOTAL: (INCL Goods & Service Tax)		<u>\$45.15</u>

TOTAL FEES & DISBURSEMENTS	\$16,127.52
TAX	\$806.38
TOTAL DUE THIS MATTER	\$16,933.90

This is our account herein

BROWNLEE LLP

PER:



Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R119412096

E&OE

OFFICE EXPENSE CHEQUE REQUISITION

DATE: November 8, 2016


PAYABLE TO: **THOMAS MARRIOTT**

CREATE ANOTHER OFFICE EXPENSE IF REQUIRED.

PROVIDE NAME OF CLIENT WHERE APPLICABLE AND REASON FOR EXPENSE.
ATTACH RECEIPTS OR INVOICES TO SUPPORT EXPENSE.

FILE #:	71310-0022	
LAWYER:	TDM	
CURRENCY:	Canadian	
DESCRIPTION:		
Mileage to and from Airport 60km x \$0.54		\$32.40
Hotel Accommodations - Coast High Country Inn		\$630.00
Nov 1, 2016 - Lunch		\$17.88
Nov 1, 2016 - Dinner		\$30.80
Nov 2, 2016 - Breakfast		\$15.00
Nov 2, 2016 - Lunch		\$18.49
Nov 2, 2016 - Dinner		20.53
Nov 3, 2016 - Lunch		\$22.11
Nov 3, 2016 - Dinner		\$36.22
Airport Parking		\$100.00
Total:		\$923.43

Authorized Signatory



Prepared by:

R. Daw

For Accounting Use Only:

Date:	
Cheque Number:	

G.S.T.



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

Mr Thomas Marriott
 0 2200 Commerce Place, 10155 102 Street
 0
 Edmonton AB T5J 4G8
 CANADA

Invoice

Invoice date 11/4/2016
 Invoice number 28816
 Our reference CHC-FC47951 /A
 GST Number 840910947RT0003

*Hotel Claim
 \$630 -*

*645 - \$15
 for breakfast
 claimed
 separately
 = \$630*

Guest	Mr Thomas Marriott	Arrival	10/31/2016	Departure	11/4/2016	Room	234
Date	Description	Quantity	Unit Price	Total (CAD)			
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	POS Kitchen 4243	1	12.38	12.38			
11/2/2016	Pos Government sales tax 4243	1	0.62	0.62			
11/2/2016	Pos Tip 4243	1	2.00	2.00			
11/2/2016	Room Charge	1	150.00	150.00			
11/2/2016	GST	1	7.50	7.50			
11/3/2016	Room Charge	1	150.00	150.00			
11/3/2016	GST	1	7.50	7.50			
Total invoice						645.00	
11/4/2016	VS ****4860 Auth: 013693					-645.00	
Total Paid						-645.00	
Total Due						0.00	
Total GST		30.00					

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

Nov 1 2016

lunch

\$17.88

MORELS
4051 4TH AVE
WHITEHORSE, YT Y1A 1H1
8676674471

DEBIT SALE

Server # 000041
MID: 87450800032
TID 001 REF# 00000010
Batch # 534 RRN 00000011
11/01/16 13.02.36
APPR CODE: 160237
Trans: 00729293
DEBIT/SAVING
.....3505 Chip

AMOUNT \$16.55
TIP \$2.33
TOTAL \$17.88

APPROVED

Interac
AID: A0000002771010
TVR 80 80 00 80 00
TSE 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 14143 DATE 11/01/16
TABLE # 6 TIME 1:01PM

-- RESTAURANT : Posien --

SEAT#	ITEMS ORDERED	AMOUNT
2	SANDWICH SPECIAL	12.00
	PEPSI	2.95
	SUBTOTAL	14.95
	GST	0.60
	TOTAL	15.55

SUBTOTAL	14.95
GST	0.60
TOTAL DUE	15.55

OF GUESTS 1

TOTAL TAX INCLUDED IN BILL
Liu. GST In 0.14

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

GST # R103469656

November 1 2016

Dinner
\$30.80

SANCHEZ MEXICAN
REST&DELI
211 HANSON
WHITEHORSE YT Y1A1Y3
8676685858

DEBIT SALE

WID: 5646197
TID: 006 REF#: 00000029
Batch #: 021 RRN: 00000017
11/01/16 20:2150
APPR CODE 232151
Trace: 00625990
DEBIT/SAVING Clup
*****3505

AMOUNT \$26.78
TIP \$4.02
TOTAL \$30.80

APPROVED

* SANCHEZ MEXICAN
YAKON'S DELI & RESTAURANT
MEXICAN RESTAURANT
657889257-67327
867-668-5858 (1)

NOV 01 / 2016
BURRO/BRINCA 18.00
APP / SALAD 7.50
TXSL1 23.50
GST 1.28
CASH 26.78
NO01A0056 20:026
CASHIER 00.

Interac
AE: A6000602771010
EVR. 80 80 00 80 00
Lst 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE!

MERCHANT COPY

Breakfast

Nov. 2 2016

\$15.00

(\$2 tip is shown on hotel invoice

CHECK # 14243 DATE 11/02/16
TABLE # 7 TIME 8:47AM
***** DUPLICATE CHECK *****

-- RESTAURANT : Rosie's --

ITEMS ORDERED AMOUNT

1 PANCAKES 10.00
1 COFFEE 2.50

SUBTOTAL 12.50
GST 0.50

TOTAL DUE 13.00

OF GUESTS

TOTAL TAX INCLUDED IN BILL
Liq. GST In 0.12

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

GST # R103469656

Nov 2 2016
lunch

CHECK # 14265 DATE 11/02/16
NAME 53 TIME 12:39PM

DECK : Stevett

SEAT#	ITEMS ORDERED	AMOUNT
1	PEPSI	12.95
	FULL CAESAR SALAD	12.50
	SUBTOTAL	15.45
	GST	0.63
	TOTAL	16.08

THE DECK
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
867-667-4471

DEBIT SALE

Server # 000088
AID 87450800024
TR: 200 REF#: 00000004
Batch # 179 RRN: 00000000
11/02/16 12:42:01
APPR CODE: 154202
Trace: 00800866
DEBIT:SAVING Chq
.....3505

AMOUNT \$16.08
TIP \$2.41
TOTAL \$18.49

APPROVED

Interac
AID: A000000277010
TVR 80 80 00 80 00
TSL 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

SUBTOTAL 15.45
GST 0.63
TOTAL DUE 16.08

OF GUESTS

TAX INCLUDED IN BILL
GST In 0.14

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

GST # R103460000

Nov 2 2016

Dinner

\$20.53

dirty northern
103 main street
whitehorse, yukon
Canada
Y1A2A7
8676333305

Server: Meg S

Guest	Item	Amt.
	02 Pancetta Pizza	17.00
	Sub-Total	17.00
	GST	0.85
	Total	17.85

TRANSACTION RECORD

DIRTY NORTHERN PUB, INN
103 MAIN ST Y1A2A7
WHITEHORSE YT
22174021

PURCHASE 1111

116 19:55:11
*****3505 C
Savings Card Type /F
2771010 Intera

350014 Operator Of
FB2217402102
7749
225510 RRN 00130301

17.85
52.60
\$20.53

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Table 21 Guests 1
Nov 2, 2015 4:04 PM 123654

EST #838277085RT0003

Nov. 3 2016

lunch

\$22.11

TI : DECK
4051 4TH AVE
WHITEHORSE, YT Y1A#H1
867-667-4471

DEBIT SALE

Server # 000088
MID 07450800024
TID 200 REF# 00000003
BIB# # 180 RRN 00000002
11/03/16 12:57:43
APPR CODE: 155744
Trace: 00820476
DEBIT/SAVING Chip
.....3505

AMOUNT \$19.23
TIP \$2.88
TOTAL \$22.11

APPROVED

Interac
AID: A0000002771010
TVR. 80 80 00 80 00
TSE: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 14440 DATE 11/03/16
NAME 63 TIME 12:56PM

-- DECK : SteveH --
EAT# ITEMS ORDERED AMOUNT
1 ROCK FISH TACOS 15.50
PEPSI 2.95
SUBTOTAL 18.45
GST 0.78
19.23
TOTAL 19.23

SUBTOTAL 18.45
GST 0.78
TOTAL DUE 19.23

OF GUESTS 2

TOTAL TAX INCLUDED IN BILL
iq. GST In 0.14

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

GST # R103469656

November 3 2016

Dinner

\$36.22

Giorgio's Cuccina
206 Jarvis Street
WhiteHorse, Yukon Y1A-2H1

THU NOVEMBER 3,2016
CHECK #221722-1
TABLE #28
CUSTOMER # 1

1 (R) CAESAR SALAD	\$8.50
1 Steak & Fettuccini	\$26.00
SUB-TOTAL	: \$34.50
TAX	: \$1.72
TOTAL	\$36.22

Time: 20:14 1 CUSTOMER
3 CHECKS

TRANSACTION RECORD

Giorgio's Cuccina
206 Jarvis Street
WhiteHorse, Yukon Y1A-2H1

CHECK #221722

CARD TYPE: Visa
Nu. *****4860 EXPI.: ****
ENTRY: SWIPED
Customer : THOMAS MARRIOTT
AUTHORIZATION: 079006
STORE #: 66128008
TERMINAL: 1
REFERENCE: |66128008 0010012850 S

PFPAUTH \$36.22

TIP _____

TOTAL _____

01 APPROVED - THANK YOU 027

THANK YOU
NOVEMBER 3,2016 20:19:30
Server's name : Kristin

CUSTOMER COPY

Airport parking

\$ 100.00

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

South E 04/11/16 11:37
Receipt 092788

Short-term parking tkt
DL - No. 098329
31/10/16 20:47
04/11/16 11:37
Period 4d0h0'
(Tax) \$100.00

Total \$100.00

Payment Received
VISA \$100.00
XXXXXXXXXXXX4860
Merch:82005340013
Auth:022379
Type: Swiped

Sub Total \$95.24
Tax 5% \$4.76

MPREPATA6 - 1-1-1



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

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

December 22, 2016
Invoice No.: 440952
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 22, 2016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
12/02/16	Review ATCO Electric argument re: LED street lighting issues and prepare draft written reply.	AP	1.00	320.00 375.00
12/13/16	email to Wayne Tuck re reply argument	TDM	0.15	52.50
12/15/16	preparation of reply argument, email exchange with Russ Bell, email exchange with City; file reply argument; review reply arguments filed by YEC, UCG Maissan and AEY	TDM	3.50	1,225.00
Total Hours			4.65	
Total Services				1,597.50
Plus 5% Goods & Service Tax				\$1,652.50 82.63
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$1,735.13

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	3.65
AP	Preda, Adina	1.00
Total Services		4.65

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$23.70
Total Other Charges:	23.70
Plus 5% Goods & Service Tax	1.19
TOTAL: (INCL Goods & Service Tax)	\$24.89

City of Whitehorse
71310-0022

Invoice No. 440952
December 22, 2016

TOTAL FEES & DISBURSEMENTS	\$1,676.20
TAX	\$83.82
TOTAL DUE THIS MATTER	\$1,760.02

This is our account herein

BROWNLEE LLP

PER:

Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER R119412096

E&OE



BROWNLEE LLP
Barristers & Solicitors

City of Whitehorse
ATTN: Peter O'Blenes, P. Eng
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

April 27, 2017
Invoice No.: 447051
Our File Number: 71310-0022/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YECL 2016-17 GRA - PHASE I

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 27, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
04/27/17	email from YUB, review Board Order 2017-01 and Reasons For Decision	TDM	1.00	350.00
	Total Hours		1.00	
	Total Services			\$350.00
	Plus 5% Goods & Service Tax			17.50
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$367.50

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	1.00
	Total Services	1.00

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$0.30
Total Other Charges:	0.30
Plus 5% Goods & Service Tax	0.02
TOTAL: (INCL Goods & Service Tax)	\$0.32

TOTAL FEES & DISBURSEMENTS	\$350.30
TAX	\$17.52
TOTAL DUE THIS MATTER	\$367.82

City of Whitehorse
71310-0022

Invoice No. 447051
April 27, 2017

This is our account herein

BROWNLEE LLP

PER: _____

Thomas D. Marriott

This file is Taxable for purposes of Goods & Service Tax

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM

G S T NUMBER R1124120%

E&OE

71310-0022

Russ Bell & Associates Inc.

7109 162A Avenue
Edmonton, Alberta
T5Z 3X5

Invoice

Date	Invoice #
2016-10-27	718

Invoice To
2121 Second Avenue Whitehorse, YT Y1A 1C2 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
7	Yukon Electrical 2016 General Rate Application GST On Sales	200.00 5.00%	1,400.00 70.00
		Total	\$1,470.00

GST/HST No. 865752455

11:47 PM
2016-10-27

Russ Bell & Associates Inc.
Time by Job Detail
September 2016

71310-0022

<u>Date</u>	<u>Name</u>	<u>Billing Stat...</u>	<u>Duration</u>	<u>Notes</u>
City of Whitehorse				
YECL 2016 GRA				
2016-09-27	Russ Bell	Billed	5:00	Prepare IR Responses
2016-09-30	Russ Bell	Billed	2:00	Review and revise IR responses from Tom and respond to comme...
Total YECL 2016 GRA			7:00	
Total City of Whitehorse			7:00	
TOTAL			7:00	

7130-0022

Russ Bell & Associates Inc.

7109 162A Avenue
Edmonton, Alberta
T5Z 3X5

Invoice

Date	Invoice #
2016-10-31	720

Invoice To
2121 Second Avenue Whitehorse, YT Y1A 1C2 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
27	Yukon Electrical 2016 General Rate Application GST On Sales	200.00 5.00%	5,400.00 270.00
		Total	55,670.00

GST/HST No. 865752455

Russ Bell & Associates Inc.
Time by Job Detail
October 2016

Date	Name	Billing Stat...	Duration	Notes
City of Whitehorse				
YECL 2016 GRA				
2016-10-25	Russ Bell	Billed	2:00	Review YECL's update to application
2016-10-28	Russ Bell	Billed	8:00	YECL hearing, prepare cross for hearing
2016-10-29	Russ Bell	Billed	8:00	YECL hearing, prepare cross for hearing
2016-10-30	Russ Bell	Billed	8:00	YECL hearing, prepare cross for hearing
2016-10-31	Russ Bell	Billed	1:00	Travel to Whitehorse @ 50%
Total YECL 2016 GRA			27:00	
Total City of Whitehorse			27:00	
TOTAL			27:00	

Russ Bell & Associates Inc.

7109 162A Avenue
Edmonton, Alberta
T5Z 3X5

Invoice

Date	Invoice #
2016-11-30	735

Invoice To
2121 Second Avenue Whitehorse, YT Y1A 1C2 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
27	Yukon ELectrical 2016 General Rate Applicaiton	200.00	5,400.00
1	YECL Hearing Flight	293.01905	293.02
1	YECL Hearing Supper	18.50	18.50
1	Tip	2.91	2.91
1	YECL Hearing lunch	21.95	21.95
1	Tip	3.00	3.00
1	YECL Hearing Breakfast	11.00	11.00
1	Tip	1.71	1.71
1	YECL Hearing Hotel	556.00	556.00
1	YECL Hearing lunch	19.45	19.45
1	Tip	3.04	3.04
1	YECL Hearing Lunch	19.45	19.45
1	Tip	3.04	3.04
1	YECL Hearing Lunch	18.00	18.00
1	Tip	3.00	3.00
1	YELC Hearing - Supper	48.50	48.50
1	Tip	8.00	8.00
1	Flight from Whitehorse to Edmonton	387.1238	387.12
	Total Reimbursable Expenses		1,417.69
	GST On Sales	5.00%	340.88
		Total	\$7,158.57

GST/HST No. 865752455

City of Whitehorse

YECL 2016 GRA

01/11/2016 Russ Bell	7.00 Attendance at YECL Hearing
02/11/2016 Russ Bell	7.00 Attendance at YECL Hearing
03/11/2016 Russ Bell	5.00 Attendance at YECL Hearing
04/11/2016 Russ Bell	2.00 Travel to Edmonton @ 50%
23/11/2016 Russ Bell	6.00 Draft Argument

Total YECL 2016 GRA

27.00

Total City of Whitehorse

27.00

Daw, Rebecca

From: Russ Bell <russ@russbell.ca>
Sent: December-12-16 9:50 PM
To: 'Yvonne Van Ry'
Subject: FW: Air North, Yukon's Airline-Confirmation 00259196

From: confirmation@flyairnorth.com [mailto:confirmation@flyairnorth.com]
Sent: October 19, 2016 7:09 PM
To: RUSS@RUSSBELL.CA
Subject: Air North, Yukon's Airline-Confirmation 00259196

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00259196.

Passenger ID Number:
Address: 7109 162A AVENUE EDMONTON, AB T5Z3X5 CAN
Booked: October 19, 2016
Booked By: P68.148.122.238

MONDAY OCTOBER 31, 2016 > FLIGHT 528 - Edmonton to Whitehorse

DEPARTS 10:30PM > ARRIVES 11:55PM > STOPS 0 > Boeing 737

RUSSELL BELL

SEAT 4A
Confirmed

Purchase Summary

Total Fare	232.00
Fuel Surcharge	8.90
Air Travellers Security Charge	7.12
Airport Improvement Fee	30.00
Seat Charge	15.00
Canada Goods and Service Tax #850279555	14.65
Itinerary Total	CDN 307.67

Payment	CRED:AMEX
Credit Card Applied	CDN 307.67
Cardholder Name	RUSS BELL
Credit Card Number	11003
Authorization Number	144674

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you've received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via our website at flyairnorth.com

Rules and Conditions

UPDATED AUGUST 1, 2012

Identification & Check-in Information

- For Domestic Flights — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist passengers arriving less than 30 minutes prior to the scheduled departure boarding may be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- For Trans-Border Flights — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 30 minutes prior to the scheduled departure boarding may be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- Whitehorse — Erik Nielsen Whitehorse International Airport
- Vancouver — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- Calgary — Calgary International Airport — Domestic Terminal, Departures Level
- Edmonton — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon's Airline in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Passes.
- Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Getaways.
- Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.

Rules of Carriage & Baggage

- Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at the office of the carrier. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.
- We recommend that you check all of your baggage as there is limited space available in the aircraft cabin.

Air North Baggage Limits — Carry-on

The combined weight of all baggage per passenger is limited and available space varies from one aircraft type to another.

- **Southern and Eastern Routes** - Per passenger baggage limit of 2 pieces, total weight of 22lb / 10kg. The sum of the three dimensions (length + width + height) of each piece must not exceed 45 inches. Any Carry-on bag in excess of 2 pieces or that exceeds the above stated maximum allowable dimensions is subject to check-in.
- **Northern Routes** - Per passenger baggage limit of 1 pieces, total weight of 13lb / 5.9kg. The sum of the three dimensions (length + width + height) must not exceed 35 inches.
- Carry-on bag exceeding the maximum allowance is subject to check-in.

Air North Baggage Limits — Checked Baggage

The combined weight of all baggage per passenger is limited and available space varies from one aircraft type to another.

- **Southern and Eastern Routes** - Per passenger baggage limit of 2 pieces, total weight of 100lb / 45kg, no one piece can exceed 70lb / 32kg. The sum of the three dimensions (length + width + height) of each piece must not exceed 76 inches. Any checked bag in excess of 2 pieces or that exceeds the above stated maximum allowable dimensions is subject to excess baggage charges or current cargo tariffs.
- **Northern Routes** - Per passenger baggage limit of 2 pieces, total weight of 44lb / 20kg. Any checked bag weight exceeding 45lb / 21kg is subject to overweight baggage charges as per our current cargo tariff.
- Overweight baggage and excess pieces are not guaranteed to travel on the same flight as the passenger due to space and weight limitations, and will be shipped on the next flight based on availability. Passengers wishing to guarantee overweight baggage or excess pieces should contact Air North Cargo for priority freight. Any single item in excess of 32kg (70lbs) must be shipped as cargo, and cargo rates will apply. A max of 4 bags, including excess baggage, is allowed per passenger. Any bags exceeding this limit must be shipped as cargo.

Additional Baggage Information

- Special baggage fees may apply for live animals and sporting equipment.
- Identification tags should be attached to the outside of the baggage.
- Baggage and carry-on articles will be carried within space and weight limitations of the aircraft.
- All baggage or goods presented for transportation are subject to inspection by our personnel.
- Articles of baggage or goods will not be carried when the articles are likely to endanger the aircraft, persons or property, are likely to be damaged by air carriage, or the carriage of which would violate any applicable laws, regulations, or orders.
- Air North, Yukon's Airline assumes no liability for fragile, valuable or perishable articles, or if damage results from the inherent defect, quality or vice of the baggage. Passengers may be asked to complete a Luggage Liability Release Form upon checking such items in.
- Air North, Yukon's Airline does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips and wheels, exterior tube handles, or similar damage attributable to normal wear and tear. Damage resulting from a suitcase being over-packed or overweight is not covered.
- Please inform us of any loss or damage to luggage within 1 hour of your arrival.

Interline Baggage Transfer with Air Canada

If you're connecting same-day between Air North, Yukon's Airline and Air Canada, it may be possible for us to transfer your baggage for you. Interline baggage transfer is only possible for same-day domestic departures before midnight between Air North, Yukon's Airline and Air Canada.

- Your bags cannot be transferred without proof of travel (itinerary or boarding passes) for both airlines.
- Neither airline can issue boarding passes for the other.
- If you're beginning your journey with Air North, Yukon's Airline you will need your Air Canada itinerary or boarding passes at check-in. Our baggage allowances and fees will apply through to your final domestic destination.
- If you're beginning your journey with Air Canada you will need your Air North, Yukon's Airline itinerary at check-in. Air Canada's baggage allowances and fees will apply through to your final domestic destination.
- **Connecting to your next flight** › After completing your travel with Air North or Air Canada, you may proceed directly to the gate for your next flight. Please introduce yourself to the agent at the gate at the earliest opportunity. The gate agent can issue a boarding pass for you if you do not already have one.

- **Connections in Calgary** > As there isn't a secure route between all of the gates, you may have to leave the secured area. If you do not already have a boarding pass, go to the Departures level and check in before proceeding through security for your next flight. You will not need to pick up your baggage — your bags will be transferred for you.

Fees, Taxes and Surcharges

Flights within Canada

All fees, taxes and surcharges are collected by Air North, Yukon's Airline at the time of booking including

- Fuel Surcharge (Q)
- Air Traveller's Security Charge (ATSC)
- Airport Improvement Fees (AIF). Fee varies depending on airport
- Canada Goods and Service Tax (GST), collected on all airfares and services provided in Canada.
- Harmonized Sale Tax (HST) where applicable

Flights to/from Fairbanks, Alaska

All fees, taxes and surcharges are collected by Air North, Yukon's Airline at the time of booking including

- Fuel Surcharge (Q)
- Air Traveller's Security Charge (ATSC)
- Airport Improvement Fees (AIF). Fee varies depending on airport
- Canada Goods and Service Tax (GST), collected on all flights / services provided in Canada
- Harmonized Sale Tax (HST) where applicable
- US Tax (US), use of international facilities tax
- Sept 11 Security Service Fee (SEPT11)
- XY Tax (XY), United States immigration user fee tax
- Animal and Plant Health Inspection Service Fee (APHIS).

Thank you again for choosing Air North, Yukon's Airline!



COAST
high country inn™

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

Bell, Russ

Receipt

Invoice date 12/14/2016
Our reference CHC-FC48401 /A
GST Number 840910947RT0003

Guest	Bell, Russ	Arrival	10/31/2016	Departure	11/4/2016	Room	302
Date	Description	Quantity	Unit Price	Total (CAD)			
10/31/2016	Room Charge	1	139.00	139.00			
10/31/2016	GST	1	6.95	6.95			
11/1/2016	Room Charge	1	139.00	139.00			
11/1/2016	GST	1	6.95	6.95			
11/2/2016	Room Charge	1	139.00	139.00			
11/2/2016	GST	1	6.95	6.95			
11/3/2016	Room Charge	1	139.00	139.00			
11/3/2016	GST	1	6.95	6.95			
				Total Invoice	583.80		
11/4/2016	AX ****1003 Auth: 554575				-583.80		
				Total Paid	-583.80		
				Total Due	0.00		
Total GST		27.80					

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



October 19, 2016

Confirmation of reservation
Ref. Confirmation Number: CHC-FC48401

Dear Guest,

Thank you for choosing the The Coast High Country Inn, below are the details of your stay with us:

Guest Name : Dell, Russ
Arrival Date : Monday October 31, 2016
Departure Date : Friday November 4, 2016
Number of Nights : 4
Number of Rooms : 1
Number of Persons : 1 adult

Rate:
From To Rate
10/31/2016 11/04/2016 \$ 139.00

Your Reservation is guaranteed for late arrival. Should you need to cancel, please contact us 24 hours prior to your arrival date. If you do not cancel your reservation, a charge of one night's room and taxes will be applied to your credit card. Our check-in time is after 3:00 pm and our check-out time is 11:00am.

If you have any further questions or concerns, please do not hesitate to contact us, as always, we are here to help.

Sincerely,

The Coast High Country Inn.

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

"This message may contain confidential material for the sole use of the intended recipient. Any review, use or distribution by others is prohibited. If you are not the intended recipient, please contact the sender, and destroy or delete all copies."

X REST&DELI
211 HANSON
WHITEHORSE YT Y1A1Y3
8676685858

X CHECK # 14443 DATE 11/03/16
NAME 63 TIME 12:56PM

WHITEHORSE, YT Y1A1H1
867-667-4471

SALE

MID: 5646197
TID: 006 REF#: 00000026
Batch #: 021
11/01/16 20:20:23
APPR CODE: 007267
VISA Chip
*****4812

DECK : SteveH
SEAT# ITEMS ORDERED AMOUNT
3 CLASSIC BURGER 16.50
Add Bacon 1.50
Add Cheese 1.00
PEPSI 2.95
SUBTOTAL 21.95
GST 0.95
TOTAL 22.90

SALE
Server #: 000088
MID: 87450800024
TID: 200 REF#: 00000002
Batch #: 180
11/03/16 12:57:01
APPR CODE: 844801
AMEX Chip
*****1003

AMOUNT \$22.90
TIP \$3.00
TOTAL \$25.90

APPROVED

APPROVED

Visa Chip
AID: A00000001010
TVR: 00 80 00 80 00
TSL: FB 00

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSL: FB 00

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

THANK YOU
PLEASE COME AGAIN

THANK YOU / MERCI

CUSTOMER COPY

MERCHANT COPY

SUBTOTAL 21.95
GST 0.95
TOTAL 22.90

CHECK # 14119 DATE 11/01/16
TABLE # 9 TIME 8:47AM

** SANCHEZ CANTINA **
Yukon's ONLY True
MEXICAN Restaurant
GST#B9257-8733
867-668-5858

RESTAURANT : Rosien

OF GUESTS 2
TOTAL TAX INCLUDED IN BILL
Liq. GST In 0.14
Total:
Print Name:
Room #:
Signature:

ITEMS ORDERED AMOUNT
1 BRKFST SANDWICH 7.00
1 Add Bacon 1.50
1 COFFEE 2.50

NOV01/2016
BURRO/GRINCA 11.00
APP / SALAD 7.50
TXSL1 18.50
GST .93
CASH 19.43
#001A0057 20:02R
CASHIER 001

SUBTOTAL 11.00
GST 0.43

TOTAL DUE 11.43

Amex 11.43

OF GUESTS 1

TOTAL TAX INCLUDED IN BILL
Liq. GST In 0.12

Tip:
Total:
Print Name:

MOREL6
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

SALE

000041
530800032
5: 534
REF#: 000000007
08:47:13
CODE: 884186

Chip
JNT \$11.43
L \$1.71
\$13.14

APPROVED

N EXPRESS
0000025010801
00 00 80 00
X0

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

POSTED

✓

CHECK # 14256 DATE 11/02/16
NAME 53 TIME 12:39PM

MORELS
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

✓

CHECK # 14130 DATE 11/01/16
TABLE # 6 TIME 1:01PM

SALE

-- DECK : SteveH --
SEA# ITEMS ORDERED AMOUNT
5 PEPSI 2.95
 STEAK SANDWICH 16.50
 SUBTOTAL 19.45
 GST 0.83

 20.28

 TOTAL 20.28

Server #: 000041
MD: 87450800032
TID: 001 REF#: 00000009
Batch #: 534 13:01:46
11/01/16
APPR CODE: 832394
AMEX Chip
*****1003 ***

AMOUNT \$20.28
TIP \$3.04
TOTAL \$23.32

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

SUBTOTAL 19.45
GST 0.83

TOTAL DUE 20.28

OF GUESTS 2

TOTAL TAX INCLUDED IN BILL
Liq. GST In

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

GST # R103469656

POSTED

THE DECK
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
867-667-4471

SALE

Server #: 000088
MD: 87450800024
TID: 200 REF#: 00000003
Batch #: 179 12:41:11
11/02/16
APPR CODE: 855399
AMEX Chip
*****1003 ***

AMOUNT \$20.28
TIP \$3.04
TOTAL \$23.32

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

-- RESTAURANT : RosieN --
SEAT# ITEMS ORDERED AMOUNT
1 STEAK SANDWICH 16.50
 SODA 2.95
 SUBTOTAL 19.45
 GST 0.83

 20.28

 TOTAL 20.28

SUBTOTAL 19.45
GST 0.83

TOTAL DUE 20.28

OF GUESTS 1

TOTAL TAX INCLUDED IN BILL
Liq. GST In

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

GST # R103469656

POSTED

dirty northern
103 main street
whitehorse, yukon
Canada
Y1A2A7
8676333305

TRANSACTION RECORD

Giorgio's Cuccina
206 Jarvis Street
WhiteHorse, Yukon Y1A-2H1

CHECK #221723

Server: Meg S

Guest	Item	Amt.
01	Meat Pi...	18.00
	Sub-Total	18.00
	GST	0.90
	Total	18.90

CARD TYPE: Visa
Nu. *****4812 EXPI.: ****
ENTRY: SWIPED
Customer : RUSSELL ANGUS BELL
AUTHORIZATION: 003957
STORE #: 66128008
TERMINAL: 1
REFERENCE: |66128008|66128008

POSTED

PREAUTH \$50.92
TIP 4.00
TOTAL 54.92

Table 21 Guests 1
Nov 2, 2016

POSTED

GST #838277085RT0003

01 APPROVED - THANK YOU 027

THANK YOU
NOVEMBER 3, 2016 20:20:11
Server's name : Kristin

CUSTOMER COPY

DIRTY NORTHERN PUB, INN
103 MAIN ST Y1A2A7
WHITEHORSE YT
932301393910

PURCHASE

11-02-2016 19:56:52
Acct #1003
Exp Date 11/11 Card Type AM
Name: RUSS BELL
A000000025010801
AMERICAN EXPRESS

Trace # 350016 Operator 004
FB2217402102
Inv. # 7754
Auth # 250328 RRN 001303015

Purchase \$18.00
Tip \$3.00
Total \$21.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Giorgio's Cuccina
206 Jarvis Street
WhiteHorse, Yukon Y1A-2H1

THU NOVEMBER 3, 2016
CHECK #221723-1
TABLE #28
CUSTOMER # 2

1 (R) CAESAR SALAD	\$8.50
1 KALAMARI	\$14.00
1 Steak & Fettuccini	\$26.00
SUB-TOTAL	\$48.50
TAX	\$2.42
TOTAL	\$50.92

Time: 20:14 1 CUSTOMER
3 CHECKS

Daw, Rebecca

From: Russ Bell <russ@russbell.ca>
Sent: December-12-16 9:50 PM
To: 'Yvonne Van Ry'
Subject: FW: Air Canada - 04-Nov: Whitehorse - Edmonton (booking ref: RGWW85) - seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: October 19, 2016 7:16 PM
To: russ@russbell.ca
Subject: Air Canada - 04-Nov: Whitehorse - Edmonton (booking ref: RGWW85) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: RGWW85

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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact:
 Mr Russ Bell
 russ@russbell.ca
 Mobile: 1-780-9742596
 Home: 1-780-9742596
 Work: 1-780-9742596
 At destination: 1-780-9742596

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8892 ¹	Whitehorse (YXY) Fri 04-Nov 2016 06:00	Vancouver, Vancouver Int'l (YVR) Fri 04-Nov 2016 08:12 - Terminal M	0	4hr26	CRA	Flex , Q	
AC234	Vancouver, Vancouver Int'l (YVR) Fri 04-Nov 2016 08:55 - Terminal M	Edmonton, Edmonton Int'l (YEG) Fri 04-Nov 2016 11:26	0		319	Flex , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Russ Bell : Adult (16+), Ticket Number: 0142168773115

United Airlines - Mileage Plus : NF898911 Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-003 Special Needs: None

Seat Selection: AC8892 16A , AC234 19F

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	357.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	406.48
Number of passengers	x 1
Total with options	406.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$406.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-003 - Amount paid: \$406.48
 The following amount (tax inclusive) will appear on your credit card or debit card statement.

Air Canada: \$406.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168773115

Fare Rules

Departing Flight Whitehorse (YXY) To Edmonton (YEG) - Flex

- Changes:
 - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus

applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

- o Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- o Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - o Tickets are non-refundable and non-transferable.
 - o Cancellations can be made up to 45 minutes prior to departure.
 - o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .

Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Whitehorse (YXY) To Edmonton (YEG) - Flex

	1st bag:	2nd bag:
	Complimentary	\$35.00 CAD
Regular Baggage Allowance		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List Opens in New Window

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe senders list.

This service email was sent to russ@russbell.ca because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.


Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our [Privacy Policy](#).

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit aircanada.com.

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

All passengers are advised to view the Travel documentation Opens in New Window page for important information on identification required for travel.

Check-in and boarding times

 **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.
Offset now | [Learn more](#)



Russ Bell & Associates Inc.

7109 162A Avenue
Edmonton, Alberta
T5Z 3X5

Invoice

Date	Invoice #
2016-12-31	742

Invoice To
2121 Second Avenue Whitehorse, YT Y1A 1C2 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
11	Yukon Electrical 2016 General Rate Application GST On Sales	200 00 5.00%	2,200 00 110 00
		Total	\$2,310.00

GST/HST No. 865752455

Date	Name	Billing Status	Duration	Notes
12/12/2016	Russ Bell	Unbilled	7:00	Review argument of parties and provide comments for reply
15/12/2016	Russ Bell	Unbilled	2:00	Review argument and phone call with Tom
15/12/2016	Russ Bell	Unbilled	2:00	Review reply argument of parties
			<u>11:00</u>	
			11:00	

City of Whitehorse
YECL 2016 GRA

Total YECL 2016 GRA
Total City of Whitehorse