



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

Refer to: T. D. Marriott
Direct Line: (780) 497-4868
E-mail: tmarriott@brownleelaw.com
Your File#:
Our File#: 71310-0018

April 15, 2013

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

Attention: Ms. Deana Lemke
Executive Secretary

Dear Madam:

Re: Yukon Energy Corporation 2012-2013 Interim Rates and GRA Application
Cost Claim of the City of Whitehorse

This is the letter of justification for the applied-for costs of the intervention of the City of Whitehorse (the "City") in the above cited proceeding. The City comprises approximately 70% of the population of the Yukon and the City's residential and commercial customers account for the vast majority of the non-industrial sales of the Yukon Energy Corporation. Therefore, the City felt it was important to participate in the above-noted matter. The City was represented in these proceedings by its regulatory counsel, Brownlee LLP (Brownlee) and its technical and regulatory analyst, Garbutt Consulting Inc. (GCI) for the purpose of undertaking all necessary examination and analyses of the application, and preparation of all required regulatory submissions. GCI, in turn, uses the assistance of Keith Dannacker from Municipal and Regulatory Consulting Inc. (MARCI).

Brownlee has considerable background and knowledge with respect to utility regulation in general, and has represented numerous utilities, consumer groups and municipalities in regulated matters and general rate applications. The Board will note that Ms. Kristjana Kellgren of Brownlee LLP hourly rate for this matter was charged at \$200.00 per hour and \$240.00 per hour. Mr. Thomas Marriott, as senior counsel with Brownlee LLP, charged the City \$250.00 per hour and \$350.00 per hour. Mr. James Lambert, who is an articling student, assisted Mr. Marriott where appropriate at a much lower rate of \$140.00 per hour. The increase in legal rates charged for work done by Ms. Kellgren and Mr. Marriott were implemented for invoices submitted to the City subsequent to the issuance of Board

Order 2012-09 on October 17, 2012 and brought those rates in line with those charged in Alberta for the same type of work.

GCI and MARCI have extensive experience in regulated industries, representing both utilities and customers as well as acting as Board Staff. The City submits that Brownlee, GCI and MARCI have the relevant knowledge and expertise necessary to effectively and efficiently represent the interests of the City in regulatory proceedings before the YUB. Mr. Keith Dannacker charged the City \$180.00 per hour for work on the interim rates and general rate applications. The City notes that this rate is less than the Board's scale of costs for consultants with Mr. Dannacker's experience.

The Application had a level of complexity because YEC made four distinct applications during the proceedings; an interim rate application for 2012 as part of its general rate application of April 22, 2012, an interim rate application for 2013 dated October 11, 2012, an application to serve Whitehorse Copper Tailings (WHCT) dated November 6, 2012 and the GRA Application itself. The hearing of the GRA in Whitehorse consumed three full days, from November 12 to November 14, 2012. The City was a full participant in these proceedings, making submission on all four applications.

In the two interim rate applications, the City consistently took the position that YEC could not be expected to receive all that it asked for. The Board took note of this argument approving, in Decision 2012-05, YEC's applied-for 2012 interim rate increase for only half the year. The Board reduced YEC's applied-for 2013 interim rate increase of 6.5% to 3.75% in Decision 2012-10.

The City's intervention in the GRA application was focused on issues that would be of benefit to all customers but of particular concern to customers within the City of Whitehorse. These issues included wholesale sales forecast, capital additions, opening plant balances, transmission and distribution brushing costs, DSM administration expense, regulatory costs, DSM planning policy, the Reserve for Injuries and Damages, Deferred Study Costs Planning Policy, the Diesel Contingency Fund and the forecast cost of equity, debt and capital structure. The City's examination on these issues was efficient, and did not include unnecessary review of evidence and interrogatories to which YEC had adequately responded.

The City acknowledges that the Board did not accept all the positions advanced by the City in Board Order 2013-01 but submits that raising the various issues was necessary to test the utility's case. The City notes that it successfully argued that the cost of debt forecast for 2012 should be reduced from the applied for level of 5 percent for both test years to 3.97 percent for 2012 and 3.58 percent for 2013¹. The City was also successful in arguing, with respect to the return on common equity (ROE), that YEC was inappropriately cherry picking features of both the Alberta and British Columbia formulaic approaches to determining the appropriate return². The Board accepted the City's recommendation that YEC's request for a risk premium of 52 basis points should be denied³ and that the ROE for 2012 be 8.25 percent⁴. As well the City notes that in some instances even when the City's proposed remedy for concerns raised by it were not adopted by the Board, the concerns

¹ Board Order 2013-01 Appendix A, pages 40-41

² Board Order 2013-01 Appendix A, page 44, paragraph 209

³ Board Order 2013-01 Appendix A, page 49, paragraphs 224-225

⁴ Board Order 2013-01 Appendix A, page 50, paragraph 230

seemed to lead to further directions from the Board with respect to providing better evidence and more transparent support for certain costs in future proceedings.

The City notes YEC's agreement that the City's position to establish a hearing Cost Reserve Account was a useful suggestion:

"Hearing Cost Reserve

Given the concerns raised by CW with regard to the current approach approved by the YUB, the proposal to establish a Hearing Cost Reserve account is acceptable to YEC as a measure to ensure that issues that arose with regard to timing of hearing cost awards decisions relative to compliance filing decisions does not recur."⁵

In short, the City submits that its participation was reasonable, effective in testing YEC's revenue requirement, and assisting the Board in determining the issues.

The application to serve WHCT was addressed as part of the City's GRA argument and reply. The City was particularly concerned that this customer be served in the most economically and reliable manner as WHCT is an industrial customer located within the City's municipal boundaries. In its reply, the City supported YECL's argument that WHCT is a customer within its franchise territory. The Board agreed with the City on both points in Board Order 2013-01.⁶

The City submits that its participation in the above-noted matter was effective and relevant to the issues at hand in each distinct portion of the Application. The City further submits that its costs were reasonably and prudently incurred and that the City was diligent in an efficient presentation of its positions on the various issues. The City believes its participation in this matter was necessary, warranted and beneficial.

Please contact the writer with any questions or concerns.

Yours truly,

BROWNLEE LLP

PER:



THOMAS D. MARRIOTT

/rd

⁵ YEC Reply Argument December 12, 2012, page 34

⁶ Decision 2013-01, Appendix A, paragraphs 48 - 49

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

The City of Whitehorse for participation in a proceeding before the

Yukon Utilities Board with respect to the following Application: YEC 2012-13 Interim rates - GRA

I, Thomas Marriott 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 Whitehorse (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.
- 2) The Claimant was an (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 \$ 67,384.44 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ 3,369.24
- 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: _____

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 5%. The Claimant's GST number is 106930654 RT 0001.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the Province/Territory of Alberta on (date) April 15, 2013

Notary Public or Commissioner of Oaths

Rebecca Daw

Signature of Affiant

Thomas Marriott

REBECCA DAW
My Commission Expires June 29, 2014

THOMAS D. MARRIOTT
Barrister & Solicitor

YUKON UTILITIES BOARD

Summary of Professional Fees Claimed

Form U2 - Page 1 of 2

Date		of		PROFESSIONAL FEES												Total	
April 15, 2013		Experience		Hourly Wage		Preparation		Attendance		Argument & Reply		Total Fees		GST		Total	
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Professional Fees	Fees & GST		
FIRM/COMPANY NAME BROWNLEE LLP																	
Individual Name																	
Thomas D. Marriott	>20	\$250.00	0.25	\$62.50	\$0.00						\$0.00	0.25	\$62.50	\$0.00	\$62.50	\$62.50	
Individual Name																	
Thomas D. Marriott	>20	\$350.00	38.25	\$13,387.50	\$6,300.00	18.00	30.35	\$10,622.50	86.60	\$30,310.00	\$0.00		\$30,310.00	\$0.00	\$30,310.00	\$30,310.00	
Individual Name																	
Kristjana Kellgren	4.0	\$200.00	28.25	\$5,650.00	\$0.00				28.25	\$5,650.00	\$0.00		\$5,650.00		\$5,650.00	\$5,650.00	
Individual Name																	
Kristjana Kellgren	4.0	\$240.00	2.30	\$552.00	\$0.00		1.05	\$252.00	3.35	\$804.00	\$0.00		\$804.00	\$0.00	\$804.00	\$804.00	
Individual Name																	
James Lambert	Articling	\$140.00		\$0.00	\$0.00		7.15	\$1,001.00	7.15	\$1,001.00	\$0.00		\$1,001.00	\$0.00	\$1,001.00	\$1,001.00	
Total This Company				69.05	\$19,652.00	18.00	38.55	\$11,875.50	125.60	\$37,827.50	\$0.00		\$37,827.50	\$0.00	\$37,827.50	\$37,827.50	

FIRM/COMPANY NAME GARBUTT CONSULTING INC.																
Individual Name																
Keith Dannacker	>20	\$180.00	77.25	\$13,905.00	\$3,240.00	18.00	35.25	\$6,345.00	130.50	\$23,490.00	\$0.00		\$23,490.00	\$0.00	\$23,490.00	\$23,490.00
Individual Name																
Keith Dannacker	>20	\$90.00	18.00	\$1,620.00	\$0.00					\$1,620.00	\$0.00		\$1,620.00		\$1,620.00	\$1,620.00
Individual Name																
Individual Name																
Individual Name																
Individual Name																
Total This Company				95.25	\$15,525.00	18.00	35.25	\$6,345.00	130.50	\$25,110.00	\$0.00		\$25,110.00	\$0.00	\$25,110.00	\$25,110.00

Claimant CITY OF WHITEHORSE
Hearing YEC 2012-13 Interim Rate Rider and GRA

Applicant(s) YEC
Application(s) No.

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

Date	of Experience	Hourly Wage	PROFESSIONAL FEES										Total Fees	GST Professional Fees	Total Fees & GST		
			Preparation		Attendance		Argument & Reply		Total Fees		Hours	Fees					
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees							
FIRM/COMPANY NAME																	
	Individual Name																
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00
	Total This Company		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00

FIRM/COMPANY NAME																	
	Individual Name																
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	Total This Company		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00

TOTAL PROFESSIONAL FEES CLAIMED 164.30 \$35,177.00 36.00 \$9,540.00 73.80 \$18,220.50 256.10 \$62,937.50 \$0.00 \$62,937.50

Claimant City of Whitehorse
Hearing YEC 2012-13 Interim Rate Rider and GRA

Applicant(s) YEC
Application(s) No.

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date April 15, 2013

Disbursements Claimed (exclusive of GST)	Name of Claimant Brownlee LLP	Name of Claimant Garbutt Consulting Inc.	Name of Claimant	Name of Claimant	Total Disbursements
Airfare (change in air fair and change fee. seat fee)	\$858.25	\$838.25			\$1,696.50
Accommodation	\$560.00	\$542.50			\$1,102.50
Meals (maximum at GY rates)	\$154.64	\$186.74			\$341.38
Mileage (maximum at GY rates)	\$27.43	\$40.00			\$67.43
Taxi					\$0.00
Parking	\$128.00	\$111.43			\$239.43
Car rental					
Transcripts					\$0.00
Postage	\$9.15				\$9.15
Courier/delivery					\$0.00
Telephone/long distance	\$1.20				\$1.20
Fax (\$1.00/page)	\$25.00				\$25.00
Internal photocopying	\$944.35				\$944.35
External printing					\$0.00
Miscellaneous (copy of application on computer stick)	\$10.00				\$10.00
Miscellaneous Internet charges		\$10.00			\$10.00
Miscellaneous					\$0.00
Miscellaneous					\$0.00
TOTAL DISBURSEMENTS	\$2,718.02	\$1,728.92	\$0.00	\$0.00	\$4,446.94
Total GST on Disbursements					

Claimant City of Whitehorse

Applicant(s) YEC



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

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

June 25, 2012
Invoice No.: 374290
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	400.00
TOTAL TAXABLE DISBURSEMENTS	675.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	27.61
TOTAL GOODS & SERVICE TAX	55.13
<hr/>	
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,157.74

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

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



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

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

June 25, 2012
Invoice No.: 374290
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 25, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/28/12	Receipt and review Board Order 2012-04; Telephone call to Board re: distribution list; Correspondence from and to K. Dannacker re: drafting comments re: interim rates; Correspondence to City re: the same; Receipt, review and revise comments on behalf of City re: interim rates; Correspondence to and from City re: the same; Correspondence to Board re: distribution list; Finalize comments re: interim rates and circulate to distribution list on behalf of City.	KEK	2.00	400.00
	Total Hours		<u>2.00</u>	
	Total Services			<u>\$400.00</u>
	Plus 5% Goods & Service Tax			20.00
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$420.00</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>2.00</u>
	Total Services	2.00

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Garbutt Consulting Inc.;	\$675.00	
	INVOICE#: 2012-39; Consulting services		
Total Taxable Disbursements:		<u>675.00</u>	
Plus 5% Goods & Service Tax		33.75	
TOTAL: (INCL Goods & Service Tax)			\$708.75

City of Whitehorse
71310-0018

Invoice No. 374290
June 25, 2012

OTHER CHARGES:

Laser - Printing Letter paper	\$27.00	
Postage	0.61	
Total Other Charges:	<u>27.61</u>	
Plus 5% Goods & Service Tax	1.38	
TOTAL: (INCL Goods & Service Tax)		<u>\$28.99</u>

TOTAL FEES & DISBURSEMENTS	\$1,102.61
TAX	\$55.13
TOTAL DUE THIS MATTER	\$1,157.74

This is our account herein

BROWNLEE LLP

PER: _____
Kristjana E. Kellgren

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
Barristers & Solicitors

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

June 26, 2012
Invoice No.: 374291
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	1,420.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	13.95
TOTAL GOODS & SERVICE TAX	<u>71.70</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,505.65

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

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



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

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

June 26, 2012
Invoice No.: 374291
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 26, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/31/12	Correspondence from and to consultant re: availability for hearing; Draft correspondence to Board re: the same; Correspondence to and from City re: availability and participation in hearing;	KEK	0.75	150.00
06/05/12	Correspondence from K. Dannacker re: information requests;	KEK	0.15	30.00
06/06/12	Correspondence to K. Dannacker re: information requests;	KEK	0.15	30.00
06/07/12	Receipt and review Board Order approving interim rates;	KEK	0.50	100.00
06/13/12	Telephone call from counsel for Board re: rescheduling hearing;	KEK	0.15	30.00
06/14/12	Correspondence from K. Dannacker enclosing draft information requests (and attachment) for review;	KEK	0.15	30.00
06/15/12	Correspondence from K. Dannacker re: further draft information requests; Telephone call to counsel for Board re: availability for hearing;	KEK	0.30	60.00
06/18/12	Correspondence from Board re: format for information requests;	KEK	0.15	30.00
06/19/12	Correspondence to and from City re: information requests;	KEK	0.30	60.00
06/20/12	Teleconference with B. Crist re: instructions and draft information requests; Review and revise draft information	KEK	3.50	700.00

City of Whitehorse
71310-0018

Invoice No. 374291
June 26, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	requests; Correspondence to team re: the same;			
06/21/12	Teleconference with K. Dannacker to review and discuss information requests; Finalize draft information requests; Correspondence to team re: final version of information requests; Correspondence to distribution list circulating information requests on behalf of City;	KEK	1.00	200.00
	Total Hours		7.10	
	Total Services			\$1,420.00
	Plus 5% Goods & Service Tax			71.00
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$1,491.00

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	7.10
	Total Services	7.10

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$13.80
Laser - Printing Envelopes	0.15
Total Other Charges:	13.95
Plus 5% Goods & Service Tax	0.70
TOTAL: (INCL Goods & Service Tax)	\$14.65

TOTAL FEES & DISBURSEMENTS	\$1,433.95
TAX	\$71.70
TOTAL DUE THIS MATTER	\$1,505.65

This is our account herein

BROWNLEE LLP

PER: _____

City of Whitehorse
71310-0018

Invoice No. 374291
June 26, 2012

Kristjana E. Kellgren

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
Barristers & Solicitors

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

May 30, 2012
Invoice No.: 374293
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

**2200 Commerce Place
10155 – 102 St
Edmonton Alberta T5J 4G8**

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	942.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	13.80
TOTAL GOODS & SERVICE TAX	47.82
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,004.12

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

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



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

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

May 30, 2012
Invoice No.: 374293
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 30, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
04/30/12	Receipt and review of correspondence from B. Crist re: YEC general rate application and projected rate increase;	KEK	0.15	30.00
05/02/12	Receipt and initial review of file; conducting and review of conflict searches	TDM	0.25	62.50
05/04/12	Review application, OIC 2012-068 and teleconference with City re: application for interim rates and 2012-2013 general rate application;	KEK	1.25	250.00
05/08/12	Correspondence from W. Tuck re: OIC; Correspondence from and G. Garbutt re: YEC 2012/2013 GRA; Review Board Order 2012-03; Draft correspondence to Board re: City's concerns / preliminary issues and interim rate objections; Correspondence to City re: the same;	KEK	2.50	500.00
05/11/12	Correspondence from and to B. Crist re: correspondence to Board; Correspondence from W. Tuck re: correspondence to Board;	KEK	0.50	100.00
	Total Hours		<u>4.65</u>	
	Total Services			<u>\$942.50</u>
	Plus 5% Goods & Service Tax			47.13
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$989.63</u>

Summary of Services

Timekeeper

Hours

City of Whitehorse
71310-0018

Invoice No. 374293
May 30, 2012

TDM	Marriott, Thomas D.	0.25
KEK	Kellgren, Kristjana E	4.40
	Total Services	<u>4.65</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$13.80	
Total Other Charges:	<u>13.80</u>	
Plus 5% Goods & Service Tax	<u>0.69</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$14.49</u>

TOTAL FEES & DISBURSEMENTS	\$956.30
TAX	\$47.82
TOTAL DUE THIS MATTER	\$1,004.12

This is our account herein

BROWNLEE LLP

PER: _____
Kristjana E. Kellgren

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
Barriers & Solicitors

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

July 27, 2012
Invoice No.: 375186
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	300.00
TOTAL TAXABLE DISBURSEMENTS	5,085.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	30.60
TOTAL GOODS & SERVICE TAX	270.78
<hr/>	
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$5,686.38

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

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



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

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

July 27, 2012
Invoice No.: 375186
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 27, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/29/12	Receipt and review of Board Order 2012-06;	KEK	0.15	30.00
07/04/12	Correspondence to consultants re: Board Order 2012-06; Correspondence to Board re: distribution list;	KEK	0.30	60.00
07/05/12	Receipt and review of motion for extension by YEC; Review Board memorandum re: the same; Correspondence from K. Dannacker re: proposed change to schedule; Correspondence from Leading Edge re: extension proposed by YEC;	KEK	0.75	150.00
07/08/12	Receipt and review of UCG response to YEC motion;	KEK	0.15	30.00
07/09/12	Correspondence to Board re: no objection to YEC motion / revised process schedule;	KEK	0.15	30.00
	Total Hours		<u>1.50</u>	
	Total Services			<u>\$300.00</u>
	Plus 5% Goods & Service Tax			15.00
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$315.00</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>1.50</u>
	Total Services	<u>1.50</u>

DISBURSEMENTS AND OTHER CHARGES:

City of Whitehorse
71310-0018

Invoice No. 375186
July 27, 2012

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Garbutt Consulting Inc.;	\$5,085.00	
	INVOICE#: 2012-40; Consulting services		
Total Taxable Disbursements:		<u>5,085.00</u>	
Plus 5% Goods & Service Tax		<u>254.25</u>	
TOTAL: (INCL Goods & Service Tax)			\$5,339.25

OTHER CHARGES:

Scanning	\$5.40	
Laser - Printing Letter paper	23.10	
Postage	<u>2.10</u>	
Total Other Charges:	30.60	
Plus 5% Goods & Service Tax	<u>1.53</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$32.13</u>

TOTAL FEES & DISBURSEMENTS	\$5,415.60
TAX	\$270.78
TOTAL DUE THIS MATTER	\$5,686.38

This is our account herein

BROWNLEE LLP

PER:

Kristjana E. Kellgren

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 & SOLICITORS

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

August 30, 2012
Invoice No.: 376320
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 30, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
07/30/12	Correspondence from E. Mollard re: information responses; Correspondence to K. Dannacker re: issues and potential areas for intervenor evidence; Correspondence from and to K. Dannacker re: the same;	KEK	0.75	150.00
08/01/12	Receipt and review motion from UCG re: IR responses; Correspondence from E. Mollard re: document replacement / confidentiality; Correspondence from W. Tuck re: 20 year resource plan;	KEK	0.50	100.00
08/03/12	Correspondence from YUB re: UCG motion;	KEK	0.15	30.00
08/04/12	Correspondence from and to K. Dannacker re: YEC information responses;	KEK	0.30	60.00
08/07/12	Correspondence from K. Dannacker re: IR responses; Review IR responses to CW; Telephone call to YEC re: the same; Correspondence to and from K. Dannacker re: accessing Excel responses;	KEK	0.75	150.00
08/09/12	Correspondence from K. Dannacker re: deficient IR responses and issues list for hearing preparation; Review issues list for YEC proceeding; Correspondence to and from K. Dannacker re: the same; Teleconference with K. Dannacker to review information requests and issues list;	KEK	2.75	550.00
08/13/12	Correspondence from K. Dannacker re: issues list and evidence;	KEK	0.15	30.00

City of Whitehorse
71310-0018

Invoice No. 376320
August 30, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/15/12	Telephone call from YUB re: intervenor evidence; YUB memo re: extension of deadline to file intervenor evidence; Correspondence from and to K. Dannacker re: issues list and intervenor evidence;	KEK	0.75	150.00
08/22/12	Receipt and review of Board Order 2012-08; Receipt of further correspondence from Board re: exhibit list;	KEK	0.30	60.00
08/23/12	Correspondence to and from K. Dannacker re: follow up IR responses; Correspondence to K. Danancker re: 2nd round of IRs; Receipt and review of correspondence between E. Mollard (YEC) and K. Dannacker;	KEK	0.75	150.00
08/27/12	Correspondence from R. Rondeau / UCG re: Board Order 2012-08;	KEK	0.15	30.00
	Total Hours		<u>7.30</u>	
	Total Services			<u>\$1,460.00</u>
	Plus 5% Goods & Service Tax			73.00
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$1,533.00</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	<u>7.30</u>
	Total Services	<u>7.30</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$17.70	
Telephone - Long Distance	1.20	
Postage	<u>1.22</u>	
Total Other Charges:	20.12	
Plus 5% Goods & Service Tax	<u>1.01</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$21.13</u>

TOTAL FEES & DISBURSEMENTS

\$1,480.12

City of Whitehorse
71310-0018

Invoice No. 376320
August 30, 2012

TAX	\$74.01
TOTAL DUE THIS MATTER	\$1,554.13

This is our account herein

BROWNLEE LLP

PER:

Kristjana E. Kellgren

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
Business & Services

City of Whitehorse
ATTN: Brian Crist
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

September 25, 2012
Invoice No.: 377332
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkeggren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 25, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/30/12	Correspondence from Board responding to UCG request; Correspondence from / to K. Dannacker re: 2nd round of information requests;	KEK	0.30	60.00
08/31/12	Review and revise second round of information requests; Correspondence to client re: the same; Teleconference with K. Dannacker re: the same; Correspondence from B. Crist re: the same; Correspondence from W. Tuck re: the same; Correspondence circulating information requests to distributino list;	KEK	1.50	300.00
09/19/12	Receipt and review of correspondence from Mr. Maissan / Leading Edge and response from Board;	KEK	0.30	60.00
	Total Hours		2.10	
	Total Services			\$420.00
	Plus 5% Goods & Service Tax			21.00
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$441.00

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
KEK	Kellgren, Kristjana E	2.10
	Total Services	2.10

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

City of Whitehorse
71310-0018

Invoice No. 377532
September 25, 2012

Miscellaneous - Taxable	VENDOR: Garbutt Consulting Inc.;	\$1,575.00	
	INVOICE#: 2012-50; Consulting services		
Total Taxable Disbursements:		<u>1,575.00</u>	
Plus 5% Goods & Service Tax		<u>78.75</u>	
TOTAL: (INCL Goods & Service Tax)			\$1,653.75

OTHER CHARGES:

Photocopies		\$0.90	
Laser - Printing Letter paper		27.60	
Postage		<u>1.05</u>	
Total Other Charges:		<u>29.55</u>	
Plus 5% Goods & Service Tax		<u>1.48</u>	
TOTAL: (INCL Goods & Service Tax)			<u>\$31.03</u>

TOTAL FEES & DISBURSEMENTS	\$2,024.55
TAX	\$101.23
TOTAL DUE THIS MATTER	\$2,125.78

This is our account herein

BROWNLEE LLP

PER: _____
Kristjana E. Kellgren

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
C O U N S E L L O R S & S O L I C I T O R S

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

October 30, 2012
Invoice No.: 378315
Our File Number: 71310-0018/KEK
Your Reference:
Email: kkellgren@brownleelaw.com
Direct Line: 780-497-4890

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 30, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/25/12	Correspondence from K. Dannacker re: issues for hearing;	KEK	0.15	30.00
10/03/12	Receipt and review of correspondence on behalf of Yukon Anti-Poverty coalition;	KEK	0.15	30.00
10/09/12	Correspondence from YEC re: depreciation panel; Memorandum from Board re: YEC request; Correspondence to team re: the same; Correspondence from K. Dannacker re: depreciation evidence and information responses; Correspondence from Leading Edge re: no objection to YEC not calling depreciation panel;	KEK	0.75	150.00
10/10/12	Correspondence from and to K. Dannacker re: YEC depreciation witness and hearing panels generally; Correspondence from YECL re: depreciation witness; Draft correspondence to Board re: YEC depreciation witness;	KEK	0.75	150.00
10/12/12	Correspondence from YUB re: 2013 interim rates; Correspondence from K. Dannacker re: the same;	KEK	0.30	60.00
10/15/12	Correspondence from and to K. Dannacker (x2) re: 2013 interim rates;	KEK	0.50	100.00
10/16/12	Review and revise correspondence to Board re: YEC 2013 interim rate increase; Correspondence to team re: the same; Correspondence from K. Dannacker re: revisions to comments;	KEK	1.25	250.00
* 10/17/12	Receipt and review of further revised draft comments re: 2013	KEK	1.00	240.00

City of Whitehorse
71310-0018

Invoice No. 378315
October 30, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	interim rates from K. Dannacker; Review and finalize draft comments on behalf of City; Correspondence to City re: the same; Correspondence from W. Tuck re: comments on 2013 interim rate application;			
10/20/12	Correspondence from B. Crist re: comments on 2013 interim rate application;	KEK	0.15	36.00
10/21/12	Correspondence to B. Crist re: comments on 2013 interim rate application;	KEK	0.15	36.00
10/23/12	Receipt and review of reply submission on behalf of YEC re: 2013 interim rates;	KEK	0.25	60.00
	Total Hours		<u>5.40</u>	
	Total Services			<u>\$1,142.00</u>
	Plus 5% Goods & Service Tax			57.10
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$1,199.10</u>
Summary of Services				
	<u>Timekeeper</u>		<u>Hours</u>	
KEK	Kellgren, Kristjana E		<u>5.40</u>	
	Total Services		5.40	
<u>DISBURSEMENTS AND OTHER CHARGES:</u>				
<u>OTHER CHARGES:</u>				
	Laser - Printing Letter paper		\$389.70	
	Postage		1.22	
	CD/DVD/Flash Drives - File Duplication		<u>10.00</u>	
	Total Other Charges:		400.92	
	Plus 5% Goods & Service Tax		<u>20.05</u>	
	TOTAL: (INCL Goods & Service Tax)			<u>\$420.97</u>
	TOTAL FEES & DISBURSEMENTS			\$1,542.92
	TAX			\$77.15
	TOTAL DUE THIS MATTER			\$1,620.07



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

November 29, 2012
 Invoice No.: 379918
 Our File Number: 71310-0018/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 29, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/02/12	Assist T. Marriott with preparations for YEC hearing;	KEK	1.00	240.00
11/02/12	Prepare for hearing;	TDM	1.25	437.50
11/02/12	Email to interveners; Reply from Leading Edge;	TDM	0.25	87.50
11/02/12	Email from YECL;	TDM	0.15	52.50
11/04/12	Review exhibits, Application and IRS and prepare for hearing;	TDM	3.25	1,137.50
11/08/12	Briefing with Keith Dannacker;	TDM	2.50	875.00
11/08/12	Meeting with Admin Group;	TDM	1.00	350.00
11/09/12	Prepare for hearing;	TDM	5.00	1,750.00
11/10/12	Prepare for hearing; revise cross examination;	TDM	6.50	2,275.00
11/11/12	Travel to Whitehorse 9 hours times .50	TDM	4.50	1,575.00
11/11/12	review YEC Opening statement	TDM	0.50	175.00
11/11/12	review GRA corrections circulated by YEC	TDM	0.15	52.50

City of Whitehorse
71310-0018

Invoice No. 379918
November 29, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/12/12	Attend hearing and meeting with client to discuss first day of hearing and City positions	TDM	7.50	2,625.00
11/12/12	Review aids to cross from Leading Edge and Yukon Conservation Society	TDM	0.75	262.50
11/13/12	Attend hearing;	TDM	6.50	2,275.00
11/13/12	Review notes of hearing, prepare summary for client prepare for hearing;	TDM	2.50	875.00
11/14/12	Attend hearing;	TDM	5.25	1,837.50
11/14/12	Travel to Edmonton from hearing 11 hours times.50;	TDM	5.50	1,925.00
11/15/12	Review transcripts;	TDM	2.00	700.00
11/16/12	Email correspondence from Mr. Maisson and reply from Board;	TDM	0.15	52.50
11/20/12	Receipt and review of undertaking responses;	TDM	0.75	262.50
11/23/12	Correspondence from / to K. Dannacker and teleconference with K. Dannacker re: argument;	KEK	0.30	72.00
11/23/12	Review draft argument and revise; send revised outline to client for review;	TDM	0.25	87.50
11/26/12	Email from Keith Dannacker with Further draft - begin review;	TDM	0.50	175.00
11/27/12	Review and edit of Argument of the City of Whitehorse in the matter of The Yukon Energy Corporation (2012/13 General Rate Application)	JCL	4.00	560.00
11/27/12	Research for argument re: administrative tribunals relying on best available evidence;	KEK	0.50	120.00

City of Whitehorse
71310-0018

Invoice No. 379918
November 29, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/27/12	Review and revise draft argument and discuss edits with Greg Garbutt and Keith Dannacker;	TDM	6.00	2,100.00
11/27/12	Further revisions to argument following discussions with team;	TDM	0.50	175.00
11/28/12	Review and edit of Argument of the City of Whitehorse in the matter of The Yukon Energy Corporation (2012/13 General Rate Application)	JCL	0.75	105.00
11/28/12	Further revisions to argument;	TDM	4.75	1,662.50
11/28/12	Email revised version of argument to client and team; Email from team;	TDM	0.30	105.00
11/28/12	Final revisions and file argument;	TDM	0.15	52.50
11/28/12	Receipt of YECL argument;	TDM	0.15	52.50
	Total Hours		<u>75.10</u>	

Total Services	<u>\$25,089.50</u>
Plus 5% Goods & Service Tax	1,254.48
TOTAL FEES FOR PROFESSIONAL SERVICES:	<u>\$26,343.98</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	68.55
KEK	Kellgren, Kristjana E	1.80
JCL	Lambert, James C.T.	<u>4.75</u>
	Total Services	75.10

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Thomas D. Marriott; INVOICE#: 14NOV12; Flight change fee (Nov 14/12)	\$160.00
Miscellaneous - Taxable	VENDOR: Thomas D. Marriott; INVOICE#: 16NOV12; Travel costs for trip to Whitehorse (Nov 11-14/12)	895.07

City of Whitehorse
71310-0018

Invoice No. 379918
November 29, 2012

Total Taxable Disbursements:	<u>1,055.07</u>	
Plus 5% Goods & Service Tax	<u>52.75</u>	
TOTAL: (INCL Goods & Service Tax)		\$1,107.82

OTHER CHARGES:

Photocopies	\$2.70	
Colour Copies	49.00	
Scanning	7.20	
Laser - Printing Letter paper	205.50	
Postage	<u>1.05</u>	
Total Other Charges:	265.45	
Plus 5% Goods & Service Tax	<u>13.27</u>	
TOTAL: (INCL Goods & Service Tax)		\$278.72

TOTAL FEES & DISBURSEMENTS	\$26,410.02
TAX	\$1,320.50
TOTAL DUE THIS MATTER	\$27,730.52

This is our account herein

BROWNLEE LLP

PER: Kristjana E. Kellgren

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

High Country Inn
 4051 4th Avenue
 Whitehorse YT Y1A 1H1
 PH: 867-667-4471
 FAX 867-667-6457
 TOLL: 800-554-4471

MARRIOTT THOMAS
 2200 COMMERCE PLACE

Room # 431 Invoice # 41689
 Arrive 11/11/12 Depart 11/14/12

EDMONTON, ALBERTA
 T5J 4G8

Date	Clerk	Department	Description	Reference	Amount
11/11/12	XXX	7-Bistro	30/4891/GST	2.25	62.00-
11/11/12	TOM	2-Accommodat			160.00
11/12/12	XXX	7-Bistro	35/4937/GST	0.37	9.87-
11/12/12	XXX	28-Deck WS#3	30/4958/GST	0.88	21.63-
11/12/12	KTM	11-Faxes/Copy			25.00
11/12/12	TOM	2-Accommodat			160.00
11/13/12	FAA	2-Accommodat			160.00
11/14/12	KTM	2-Accommodat	half day		80.00
11/14/12	KTM	92-Visa	0056100		-707.75
				GST On Accommodatio	28.00
				GST On Faxes/Copy	1.25
				Tax Reg. # 840910947RT0003	

Accommodations
 \$ 560.00

Copies/faxes \$ 25.00

Meals \$ 62 + 9.87 + 21.63 = \$ 93.50 - \$ 25 = \$ 68.50

Delete \$25
 for wine and
 tip
 \$ 682.75

Balance: 0.00

SSP America
 Vancouver Int'l. Airport
Monk's Grill
 604-278-2755
 HST # 825875560

262 Raymond

Tbl 30/1 Chk 9894 Gst 1
 Nov14'12 08:17PM

Eat In

1 Soup of Day 8.00
 1 Fish & Chips 19.00
 1 2 Oc Spark Sav B Glass 6.00

Subtotal 33.00
 12% HST Tax 3.96
 08:42PM Total **36.96**

FEEDBACK

Dish Up Your Experience.

We appreciate feedback
 about your visit.

Please call us 1 877 325 8777

Or email

feedback@foodtravexperts.com

without wine \$30.24
927 \$3.24 HST
~~4.51 tip~~

SANCHEZ MEXICAN
 REST&DELI
 211 HANSON
 WHITEHORSE, YT Y1A1Y3
 B676685858

MERCHANT ID: 17545190019 TERM ID: 005

SALE

XXXXXXXXXXXXXXXX8836
 VISA ENTRY METHOD: CHIP
 11/14/12 00:01:25
 INV #: 000015 APPR CODE: 037838
 BATCH #: 000008
 REF #: 015

AMOUNT \$43.47
 TIP \$6.52
 =====
 TOTAL **\$49.99**

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES TO PAY ABOVE
 TOTAL AMOUNT IN ACCORDANCE WITH
 CARD ISSUER'S AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT

VERIFICATION *take*
 CARDHOLDER COPY *off tip*
 APPROVED *beer and ssp*

APPLICATION LABEL: VISA * *tax on beer*
 AID: A0000000031010 *33.47*
 TUR: 00 00 00 00 00 *50*
 TSI: FB 00 *\$32.97*

TRANSACTION RECORD

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

CHECK #170832

CARD TYPE: Visa
 Nu. *****4151 EXPI.: ****
 ENTRY: SWIPED
 Customer : THOMAS MARRIOTT
 AUTHORIZATION: 092007
 STORE #: 66128008
 TERMINAL: 2
 REFERENCE: 166128008 0010012060 S

PREAUTH **\$44.10**
 TIP 6.00
 TOTAL \$50.10

01 APPROVED - THANK YOU 027
claim 531
 THANK YOU *plushy 1.55*
 NOVEMBER 12, 2012 20:03:05
 Server's name : Kendra T32.55

CUSTOMER COPY
~~tip on wine~~
had tip on wine

IMPARK00079108A
INT'L AIRPORT SERVICE ROAD
EDMONTON, AB, T5J2T2
GST#: 000000000000000

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

TID: 102

11/15/2012 2:05AM 0001
000000#0022 SHIFT A

SALE

.....4109 Savings
Debit CHIP

#1028760
PARKING 14 \$128.00
MDSE ST \$128.00
GSTAX \$6.40

11/15/2012 01:16:12 Inv#:16357
Record#: 930015 Batch#: 32050.
Retrieval#: 00000006
Trace: 00170887

CARD CH \$134.40

A0000002771010 Interac
TVR 8000008000 TSI 7800

Total: \$134.40

Auth Code: 031613
APPROVED

Customer copy

HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE YT

CARD *****8836
CARD TYPE VISA
DATE 2012/11/14
TIME 5832 15:30:04
CLERK ID 6
RECEIPT NUMBER
C30686635-001-088-007-0

PRE-AUTH COMPLETION
TOTAL

\$707.75

*Rebate \$5
for wine & tip*
APPROVED \$682.75

AUTH# 056100 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Search Select Review Passengers Purchase Seats Itinerary

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.

AIR CANADA

Booking Information

Booking Reference: **NRLCKI**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

NRLCKI

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

Main Contact:
Mr Thomas Marriott
rdaw@brownleelaw.com
Mobile: 1-780-9514860
Home: 1-780-4366412
Work: 1-780-4294821

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC241	Edmonton, Edmonton Int'l (YEG) Sun 11-Nov 2012 12:05	Vancouver, Vancouver Int'l (YVR) Sun 11-Nov 2012 12:43 - Terminal M	0	5hr34	E90	Tango Plus, Q	
AC8443 ¹	Vancouver, Vancouver Int'l (YVR) Sun 11-Nov 2012 14:15 - Terminal M	Whitehorse (YXY) Sun 11-Nov 2012 16:39	0		CRJ	Tango Plus, Q	F
AC8442 ¹	Whitehorse (YXY) Thu 15-Nov 2012 06:15	Vancouver, Vancouver Int'l (YVR) Thu 15-Nov 2012 08:37 - Terminal M	0	5hr35	CRJ	Tango, E	F
AC236	Vancouver, Vancouver Int'l (YVR) Thu 15-Nov 2012 10:25 - Terminal M	Edmonton, Edmonton Int'l (YEG) Thu 15-Nov 2012 12:50	0		E90	Tango, E	

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Thomas Marriott : Adult (16+), Ticket Number: 0142113209768

Air Canada - Aeroplan : 913528592 Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx-8836 Special Needs: None
 Seat Selection: AC241 20C, AC8443 12C

Purchase Summary

Fare Summary	Adult
Passenger Type	
Departing Flight - Tango Plus	384.00
Return Flight - Tango	239.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	34.91
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	733.16

Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$733.16

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

- Air Canada: \$733.16 (Airfare - per ticket)

Ticket number(s): 0142113209768

Fare Rules

Departing Flight Edmonton (YEG) To Whitehorse (YXY) - Tango Plus

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (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.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

Return Flight Whitehorse (YXY) To Edmonton (YEG) - Tango

- **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.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
 - **Same-day standby** is not permitted.
 - 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

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.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

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>



Reduce your carbon footprint!
Offset now | Learn more

Ing Stats		Next		Prev		Enlarge		Print			
Electronic Ticket				COLLECTIVE TICKETS				2114530363			
AIR CANADA											
AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE		ORIGIN / DESTINATION		AIR CANADA			
MARRIOTT/THOMAS MR				14Nov12		YXY/YEA - SITI		AIR CANADA BUILDING			
NOT TRANSFERABLE						BOOKING REFERENCE		WINNIPEG, MB			
						NR1CK1		6299029 YWGTW			
						ISSUED IN EXCHANGE FOR					
						AC01421132097689 34					
ORIG	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
X	WHITEHORSE/YXY	AC	8446	G	14Nov12	17:10:00	OK	G0Z5TGB/GB			
	VANCOUVER/YVR	AC	0252	G	14Nov12	22:30:00	OK	G0Z5TGB/GB			
	EDMONTON/YEG										
F EXCHG DED PAYMENT DEDUCT				3 6 9 12				NUMBER OF PAGES ALLOWED			
CIRCLE NUMBER OF MONTHS								1PC			
FARE CAD 65.00 FARE CALCULATION 14NOV12YEA AC X/YVR Q18.00AC YXY R384.00AC X/YVR Q18.00AC YEA R304.00CAD24.00 END ROE1.00 PD34.91XG25											
TAX XG 3.25											
TAX											
TAX											
FORM OF PAYMENT VI4514XXXXXX8836 XX/XX 1PC1PC											
APPROVAL CODE 095480 TOUR CODE											
TOTAL FARE CAD 68.25											
ADCO 68.25											
014/											
CPN AIRLINE CODE FORM SERIAL NUMBER CK											
014 2114530363 1											
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE											
Done.										Image	

Ing Stats		Next		Prev		Enlarge		Print			
Electronic Ticket				COLLECTIVE TICKETS				2113209768			
AIR CANADA											
AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE		ORIGIN / DESTINATION		AIR CANADA			
MARRIOTT/THOMAS MR				9Oct12		YEA/YEA - SITI		AIR CANADA BUILDING			
NOT TRANSFERABLE						BOOKING REFERENCE		WINNIPEG, MB			
						NR1CK1		6299029 YWGTW			
						ISSUED IN EXCHANGE FOR					
						AC01421132097689 34					
ORIG	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
X	EDMONTON/YEG	AC	0241	Q	11Nov12	12:05:00	OK	Q0Z6TPB	9Oct12	9Oct13	
	VANCOUVER/YVR	AC	8443	Q	11Nov12	14:15:00	OK	Q0Z6TPB	9Oct12	9Oct13	
X	WHITEHORSE/YXY	AC	8442	E	15Nov12	06:15:00	OK	E7Z2TGB/GB	9Oct12	9Oct13	
	VANCOUVER/YVR	AC	0236	E	15Nov12	10:25:00	OK	E7Z2TGB/GB	9Oct12	9Oct13	
F EXCHG DED PAYMENT DEDUCT				3 6 9 12				NUMBER OF PAGES ALLOWED			
CIRCLE NUMBER OF MONTHS								1PC			
FARE CAD 659.00 FARE CALCULATION 11NOV12YEA AC X/YVR AC YXY Q18.00R384.00AC X/YVR Q18.00AC YEA R239.00CAD659.00 END ROE1.00											
TAX CA 14.25											
TAX SO 25.00											
TAX XG 34.91											
FORM OF PAYMENT VI4514XXXXXX8836 XX/XX 1PC1PC1PC1PC											
APPROVAL CODE 049594 TOUR CODE											
TOTAL FARE CAD 733.16											
014/											
CPN AIRLINE CODE FORM SERIAL NUMBER CK											
014 2113209768 5											
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE											
Done.										Image	



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

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

December 19, 2012
Invoice No.: 381070
Our File Number: 71310-0018/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 19, 2012

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/29/12	Email from Wayne Tuck and reply	TDM	0.15	52.50
12/10/12	Review and edit of Reply of City of Whitehorse	JCL	2.25	315.00
12/10/12	Review draft reply argument and YECL argument;	TDM	1.50	525.00
12/10/12	Email from Keith Dannacker;	TDM	0.15	52.50
12/11/12	Review/edit of City of Whitehorse Reply	JCL	0.15	21.00
12/11/12	Review arguments; Work on arguments	TDM	4.75	1,662.50
	Total Hours		8.95	
Total Services				\$2,628.50
Plus 5% Goods & Service Tax				131.43
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$2,759.93

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	6.55
JCL	Lambert, James C.T.	2.40
	Total Services	8.95

DISBURSEMENTS AND OTHER CHARGES:

City of Whitehorse
71310-0018

Invoice No. 381070
December 19, 2012

OTHER CHARGES:

Laser - Printing Letter paper	\$158.40	
Postage	1.29	
Total Other Charges:	<u>159.69</u>	
Plus 5% Goods & Service Tax	7.98	
TOTAL: (INCL Goods & Service Tax)		<u>\$167.67</u>

TOTAL FEES & DISBURSEMENTS	\$2,788.19
TAX	\$139.41
TOTAL DUE THIS MATTER	\$2,927.60

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 & SOLICITORS

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

January 15, 2013
Invoice No.: 381562
Our File Number: 71310-0018/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: Yukon Energy Corporation (YEC) 2012/2013 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 15, 2013

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
11/29/12	Review argument of YECL;	TDM	0.50	175.00
11/29/12	Review argument of YCS;	TDM	0.75	262.50
11/29/12	Review argument of UCG;	TDM	2.25	787.50
11/29/12	Review argument of YEC;	TDM	1.75	612.50
11/29/12	Review argument of Leading Edge;	TDM	1.25	437.50
12/12/12	Email from Keith Dannacker and review further edits;	TDM	0.25	87.50
12/12/12	Final revisions and send draft to client for review;	TDM	0.75	262.50
12/12/12	Review and respond to comments from client;	TDM	0.25	87.50
12/13/12	Review reply argument of Leading Edge;	TDM	0.25	87.50
12/13/12	Review reply argument of UCG;	TDM	0.75	262.50
12/14/12	Review reply argument of YEC;	TDM	2.50	875.00
12/14/12	Review reply argument of YCS;	TDM	0.25	87.50

City of Whitehorse
71310-0018

Invoice No. 381562
January 15, 2013

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	Total Hours		<u>11.50</u>	
Total Services				\$4,025.00
Plus 5% Goods & Service Tax				201.25
TOTAL FEES FOR PROFESSIONAL SERVICES:				<u>\$4,226.25</u>
Summary of Services				
	<u>Timekeeper</u>		<u>Hours</u>	
TDM	Marriott, Thomas D.		<u>11.50</u>	
	Total Services		11.50	
<u>DISBURSEMENTS AND OTHER CHARGES:</u>				
<u>TAXABLE DISBURSEMENTS:</u>				
Miscellaneous - Taxable	VENDOR: Garbutt Consulting Inc.;		\$19,503.92	
	INVOICE#: 2012-72; Consulting fees			
Miscellaneous - Taxable	VENDOR: Thomas D. Marriott; INVOICE#:		698.25	
	11JAN13; Flight charges to/from Whitehorse			
	to attend hearing (Nov 11-15/12)		<u>20,202.17</u>	
Total Taxable Disbursements:			20,202.17	
Plus 5% Goods & Service Tax			<u>1,010.11</u>	
TOTAL: (INCL Goods & Service Tax)				\$21,212.28
<u>OTHER CHARGES:</u>				
Laser - Printing Letter paper			\$2.40	
Postage			<u>0.61</u>	
Total Other Charges:			3.01	
Plus 5% Goods & Service Tax			<u>0.15</u>	
TOTAL: (INCL Goods & Service Tax)				<u>\$3.16</u>
TOTAL FEES & DISBURSEMENTS				\$24,230.18
TAX				\$1,211.51
TOTAL DUE THIS MATTER				\$25,441.69

This is our account herein

City of Whitehorse
71310-0018

Invoice No. 381562
January 15, 2013

BROWNLEE LLP

PER:

Thomas D. Marriott

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

INTEREST ON ACCOUNTS OUTSTANDING IN EXCESS OF 30 DAYS

WILL BE CHARGED at 0.00% PER ANNUM.

G.S.T. NUMBER: R119412096

E&OE

Garbutt Consulting Inc.

11527-13 Avenue, Edmonton, AB, T6J 7A3

Telephone: (780) 965-7283

Fax (780) 437-7292

E-mail: ggarbutt@telus.net

June 21, 2012

Invoice No.: 2012-39

YEC Interim Rate

Application

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

In Account With Garbutt Consulting Inc.

Payment for services provided by Keith Dannacker for the period ending June 21, 2012 for support rendered the City of Whitehorse in the matter of the Yukon Energy Corporation interim rate application, particular,

- Review issues and draft a letter commenting on proposed interim rate increase. Review Ms. Kellgren's edits of draft letter. (3.75 hours)

Details of costs incurred per attached time sheets.

Fees	- Keith Dannacker	
	3.75 hr @ \$180.00/hr.	\$ 675.00
Total Disbursements:		\$ 0.00
Total Fees and Disbursements		\$ 675.00
<u>GST on Fees and Disbursements</u>	<u>(Not Applicable to Government of Alta)</u>	<u>\$ 33.75</u>
Total Invoice		\$ 708.75

Please call with any questions you may have.

Sincerely,
GARBUTT CONSULTING INC.

Greg Garbutt

**Yukon Energy Corporation 2012/2013 General Rate Application Phase I
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
May	1 Tuesday	0.5	Review application, set out major issues
May	2 Wednesday		
May	3 Thursday		
May	4 Friday		
May	5 Saturday		
May	6 Sunday		
May	7 Monday		
May	8 Tuesday		
May	9 Wednesday		
May	10 Thursday		
May	11 Friday		
May	12 Saturday		
May	13 Sunday		
May	14 Monday		
May	15 Tuesday		
May	16 Wednesday		
May	17 Thursday		
May	18 Friday		
May	19 Saturday		
May	20 Sunday		
May	21 Monday		
May	22 Tuesday		
May	23 Wednesday		
May	24 Thursday		
May	25 Friday		
May	26 Saturday		
May	27 Sunday		
May	28 Monday	3.75	Review YUB Website alert hearing team, draft letter re Interim rate increase, review KEK edits
May	29 Tuesday	3	Review YEC Application and begin IRs on introduction section
May	30 Wednesday	2	Review industrial and retail load forecasts and develop information requests
May	31 Thursday	2.25	O&M Expenses information requests
Subtotal			11.5

**Yukon Energy Corporation 2012/2013 General Rate Application Phase I
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
June	1 Friday		
June	2 Saturday		
June	3 Sunday		
June	4 Monday		
June	5 Tuesday	2	Rate of Return Information Requests
June	6 Wednesday	1	Review CSTP and develop interrogatory
June	7 Thursday	0.75	Review Mayo B and develop interrogatory
June	8 Friday	0.75	Develop Interrogatory on Aishihik 3 turbine
June	9 Saturday		
June	10 Sunday		
June	11 Monday	4.75	Develop IRs on planning policy, Mayo Station enhancements, cost of debt
June	12 Tuesday	2.5	Develop IRs on DSM, Directive 3, RFID, Directive 8
June	13 Wednesday	2	Evaluate effect of issues on revenue requirement, review brushing
June	14 Thursday	4	Review Depreciation, IFRS and develop IRs
June	15 Friday	1.25	Fuel Price and Supplemental questions
June	16 Saturday		
June	17 Sunday		
June	18 Monday		
June	19 Tuesday		
June	20 Wednesday		
June	21 Thursday	1.5	Review KEK revised IRs, correct and e-mail revisions Discuss changes and comments with KEK
June	22 Friday		
June	23 Saturday		
June	24 Sunday		
June	25 Monday		
June	26 Tuesday		
June	27 Wednesday		
June	28 Thursday		
June	29 Friday		
June	30 Saturday		
Subtotal			20.5

Garbutt Consulting Inc.

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

June 22, 2012

Invoice No.: 2012-40
YEC 2012/13 GRA, Inv.#1

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

In Account With Garbutt Consulting Inc.

Payment for services provided by Keith Dannacker for the period ending June 22, 2012 for support rendered the City of Whitehorse in the matter of the 2012/13 Yukon Energy Corporation General rate Application, particular,

- Preparation of draft information requests to Yukon Energy Corporation on the topics as outlined on the attached time sheets. Review Kristjana Kellgren's revisions and make additional revisions. Discuss changes by telephone. (28.25 hours)

Details of costs incurred per attached time sheets.

Fees	- Keith Dannacker 28.25 hr @ \$180.00/hr.	\$ 5,085.00
Total Disbursements:		\$ 0.00
Total Fees and Disbursements		\$ 5,085.00
<u>GST on Fees and Disbursements</u>	<u>(Not Applicable to Government of Alta)</u>	<u>\$ 254.25</u>
Total Invoice		\$ 5,339.25

Please call with any questions you may have.

Sincerely,
GARBUTT CONSULTING INC.

Greg Garbutt

**Yukon Energy Corporation 2012/2013 General Rate Application Phase I
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
June	1 Friday		
June	2 Saturday		
June	3 Sunday		
June	4 Monday		
June	5 Tuesday		2 Rate of Return Information Requests
June	6 Wednesday		1 Review CSTP and develop interrogatory
June	7 Thursday	0.75	Review Mayo B and develop interrogatory
June	8 Friday	0.75	Develop Interrogatory on Aishihik 3 turbine
June	9 Saturday		
June	10 Sunday		
June	11 Monday		4.75 Develop IRs on planning policy, Mayo Station enhancements, cost of debt
June	12 Tuesday		2.5 Develop IRs on DSM, Directive 3, RFID, Directive 8
June	13 Wednesday		2 Evaluate effect of issues on revenue requirement, review brushing
June	14 Thursday		4 Review Depreciation, IFRS and develop IRs
June	15 Friday		1.25 Fuel Price and Supplemental questions
June	16 Saturday		
June	17 Sunday		
June	18 Monday		
June	19 Tuesday		
June	20 Wednesday		
June	21 Thursday		1.5 Review KEK revised IRs, correct and e-mail revisions Discuss changes and comments with KEK
June	22 Friday		
June	23 Saturday		
June	24 Sunday		
June	25 Monday		
June	26 Tuesday		
June	27 Wednesday		
June	28 Thursday		
June	29 Friday		
June	30 Saturday		
Subtotal		20.5	

Garbutt Consulting Inc.

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

August 30, 2012

Invoice No.: 2012-50
YEC 2012/13 GRA, Inv.#2

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

In Account With Garbutt Consulting Inc.

Payment for the period ending August 22, 2012 for support rendered the City of Whitehorse in the matter of the 2012/2013 general rate application and interim rate application by the Yukon Energy Corporation.

- Review of YEC responses to City interrogatories. Telephone call to E. Mollard of YEC regarding missing information in CW-YEC-1-38 (e). Prepare discussion of issues for presentation to Council regarding the City's intervention in proceedings. Teleconference with K. Kellgren regarding issues list. (8.75 hours)

Details of costs incurred per attached time sheet.

Fees	- Keith Dannacker	
	8.75 hr @ \$180.00/hr.	\$ 1,575.00
Total Disbursements:		\$ 0.00
Total Fees and Disbursements		\$ 1,575.00
<u>GST on Fees and Disbursements</u>	<u>(Not Applicable to Government of Alta)</u>	<u>\$ 78.75</u>
Total Invoice		\$ 1,653.75

Please call with any questions you may have.

Sincerely,
GARBUTT CONSULTING INC.

Greg Garbutt

**Yukon Energy Corporation 2012/2013 General Rate Application Phase I
Analysis of Hours - Keith Dannacker**

<u>Month</u>	<u>Day</u>	<u>Hours</u>	<u>Description</u>
August	1 Wednesday		
August	2 Thursday		
August	3 Friday	0.5	Review IRs and begin issue sheet
August	4 Saturday		
August	5 Sunday		
August	6 Monday		
August	7 Tuesday	2.75	Review CW IRs Issue list e-mail KEK regarding Excel deficiencies
August	8 Wednesday	2.5	Complete CW Issues list and e-mail to GJG for comments
August	9 Thursday	0.75	Correct Issues document and e-mail to KEK. Telephone conference w/KEK regarding comments
August	10 Friday	0.25	Telephone call to E. Mollard regarding missing info in CW-YEC-1-38 (e)
August	11 Saturday		
August	12 Sunday		
August	13 Monday	1.25	Revise YEC Issue List according to KEK comments and e-mail
August	14 Tuesday		
August	15 Wednesday		
August	16 Thursday	0.75	e-mail KEK regarding Mayo B and Aishihik rate base issues. Revise issue list and e-mail to KEK, GJG
August	17 Friday		
August	18 Saturday		
August	19 Sunday		
August	20 Monday		
August	21 Tuesday		
August	22 Wednesday		
August	23 Thursday		
August	24 Friday		
August	25 Saturday		
August	26 Sunday		
August	27 Monday		
August	28 Tuesday		
August	29 Wednesday		
August	30 Thursday		
August	31 Friday		
Subtotal		8.75	

Garbutt Consulting Inc.

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

December 19, 2012

Invoice No.: 2012-72
YEC 2012/13 GRA, Inv.#3
REVISED

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

In Account With Garbutt Consulting Inc.

Payment for the period ending December 13, 2012 for support rendered the City of Whitehorse in the matter of the 2012/2013 general rate application and interim rate application by the Yukon Energy Corporation.

- Review YUB Order 2012-08 and prepare second round of interrogatories on behalf of the City. (2.00 hours - August)
- Draft letter regarding YEC 2013 interim rate application. E-mail to hearing team and review KEK changes. (4.75 hours)
- Prepare cross-examination on the issues of concern to the City. (4 hours September, 19.50 hours October, 6.25 hours November)
- Attendance at a hearing into the Application at the High Country Inn, Whitehorse, November 11 - 14. (18 hours traveling at half rate and 18 hours of hearing)
- Draft argument based on evidence from the interrogatory process and through cross-examination at the hearing. (27.75 hours November)
- Draft reply on issues of concern to the City based on the arguments provided by YukonEnergy Corp. and intervenors. (7.5 hours December)

Details of costs incurred per attached time sheet.

Fees	- Keith Dannacker	
	89.75 hr @ \$180.00/hr.	\$16,155.00
	18 hr @ \$90.00/hr.	<u>\$ 1,620.00</u>
		\$17,775.00

Total Disbursements:

Travel: Personal auto 80 km @ \$0.50/km	\$ 40.00
Air Canada Reference NRQPE	698.25
Air Canada Change of Reservation	140.00
Edmonton International Parkade	87.62
Commerce Place Parkade	23.81
Hotel: High Country Inn 3½ days	542.50
InterNet charges	10.00
Meals High Country Inn - Bistro	54.00
High Country Inn - Deck	19.75
High Country Inn - Deck	34.00
High Country Inn - Deck	29.50
Giorgio's Cuccina	43.00
BG Urban Café	<u>6.49</u>
Total Disbursements:	\$ 1,728.92

Total Fees and Disbursements	\$19,503.92
------------------------------	-------------

<u>GST on Fees and Disbursements (Not Applicable to Government of Alta)</u>	<u>\$ 975.20</u>
---	------------------

Total Invoice	\$20,479.12
---------------	-------------

Sincerely,
GAR BUTT CONSULTING INC.

Greg Garbutt

From: Air Canada <confirmation@aircanada.ca>
 To: muniregconsult@shaw.ca
 Subject: Air Canada - 14-Nov: Whitehorse - Edmonton (booking ref: NR4QPE) - booking modified

***** 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.](#)



Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Edmonton? Great rates and additional Aeroplan Miles. **AVIS** **Budget**

Â

Booking Information

Booking Reference: **NR4QPE**

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 Keith Dannacker
 muniregconsult@shaw.ca
 Mobile: 1-780-9025228
 Home: 1-780-4826399
 Work: 1-780-9025228

Online Services


- **Manage** my booking online (view/change my booking; select seats*).
- **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
AC8446 ¹	Whitehorse (YXY) Wed 14-Nov 2012 17:10	Vancouver, Vancouver Int'l (YVR) Wed 14-Nov 2012 19:32 - Terminal M	0	6hr45	CRJ	Tango, G	🍴\$ F

AC252	Vancouver, Vancouver Int'l (YVR) Wed 14-Nov 2012 22:30 - Terminal M	Edmonton, Edmonton Int'l (YEG) Thu 15-Nov 2012 00:55	0	E90	Tango, G
-------	--	---	---	-----	-------------

 **F: Food for purchase onboard** All Onboard Caf  purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Keith Dannacker : Adult (16+), Ticket Number: 0142114531062

Air Canada - Aeroplan :	141168534	Meal Preference :	Regular
Payment Card:	xxxx-xxxx-xxxx-9021	Special Needs:	None
Seat Selection:	None		

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes Surcharges)	65.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.25
Total Additional Fare	68.25
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	78.75
Number of passengers	1
Grand Total - Canadian dollars	\$147.00

The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$68.25 (Airfare)
 Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142114531062

 

Fare Rules

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

- **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.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day

flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.

- **Same-day standby** is not permitted.
- 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- On Air Canada-operated flights, earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

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.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

[Check-in and boarding times](#)



Reduce your carbon footprint!

[Offset now](#) | [Learn more](#)

Search Select Review Passengers Purchase Seats Itinerary

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.



AIR CANADA

Booking Information

Booking Reference: **NR4QPE**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Keith Dannacker
muniregconsult@shaw.ca
Mobile: 1-780-9025228
Home: 1-780-4826399
Work: 1-780-9025228

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC241	Edmonton, Edmonton Int'l (YEG) Sun 11-Nov 2012 12:05	Vancouver, Vancouver Int'l (YVR) Sun 11-Nov 2012 12:43 - Terminal M	0	5hr34	E90	Tango Plus, Q	
AC8443 ¹	Vancouver, Vancouver Int'l (YVR) Sun 11-Nov 2012 14:15 - Terminal M	Whitehorse (YXY) Sun 11-Nov 2012 16:39	0		CRJ	Tango Plus, Q	F
AC8442 ¹	Whitehorse (YXY) Thu 15-Nov 2012 06:15	Vancouver, Vancouver Int'l (YVR) Thu 15-Nov 2012 08:37 - Terminal M	0	5hr35	CRJ	Tango, E	F
AC236	Vancouver, Vancouver Int'l (YVR) Thu 15-Nov 2012 10:25 - Terminal M	Edmonton, Edmonton Int'l (YEG) Thu 15-Nov 2012 12:50	0		E90	Tango, E	

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Keith Dannacker : Adult (16+), Ticket Number: 0142113210385

Air Canada - Aeroplan : 141168534 Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-9021 Special Needs: None
Seat Selection: AC241 28A , AC8443 12A

Purchase Summary

Fare Summary	Adult
Passenger Type	
Departing Flight - Tango Plus	384.00
Return Flight - Tango	239.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001)	34.91
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	733.16

Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$733.16

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

- Air Canada: \$733.16 (Airfare - per ticket)

Ticket number(s): 0142113210305

Fare Rules

Departing Flight Edmonton (YEG) To Whitehorse (YXY) - Tango Plus

- Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (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.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

Return Flight Whitehorse (YXY) To Edmonton (YEG) - Tango

- 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.
 - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
 - Same-day standby is not permitted.
 - 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.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

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.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

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>



Reduce your carbon footprint!
Offset now | [Learn more](#)

CUSTOMER COPY
 THANK YOU
 08-Nov-12 11:59:59
 APPROVED 001/00
 001/00
 Total:CAD\$ 15.00

TERMIN ID: 9528576
 BATCH#: 023
 SHIF#: 002
 INVI: 00000000
 VISA
 Application Label: Visa Credit
 AID: A0000000031010
 TYR: 00 00 00 00
 TST: F8 00
 *****9021

COMMERCE PLACE PARKADE
 10155 102ND ST
 EDMONTON, AB, T5J 4G8
 (204) 946-7193

COMMERCE PLACE PARKADE
 10155 102ND ST
 EDMONTON, AB, T5J 4G8
 (204) 946-7193

TERM ID: B528576 BATCH#: 023
 SHIF#: 002

Sale
 INV#: 000000002
 VISA Chip
 SEG#: 023001001002
 Application Label: Visa Credit
 AID: A0000000031010
 TYR: 00 00 00 00
 TST: F8 00
 *****9021

Total:CAD\$ 10.00

APPROVED 097637
 001/00
 09-Nov-12 14:46:57

CUSTOMER COPY
 THANK YOU

TRANSACTION RECORD

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

CHECK #170831

CARD TYPE: Visa
 Nu. *****9021 EXPI.: ****
 ENTRY: SWIPED
 Customer: KEITH N DANNACKER
 AUTHORIZATION: 016908
 STORE #: 66128008
 TERMINAL: 2
 REFERENCE: |66128008 0010012050 S

PREAUTH \$45.15
 TIP 0
 TOTAL 51.15

01 APPROVED - THANK YOU 027

THANK YOU
 NOVEMBER 12, 2012 20:00:55
 Server's name: Kendra T

CUSTOMER COPY

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%
 POF 1st Fl 15/11/12 01:36
 Receipt 009477
 Short-term parking tkt
 DL - No. 048263
 11/11/12 09:13 -
 15/11/12 09:12 -
 Period 4d0h0'
 (Tax) \$92.00
 Total \$92.00
 Payment Received
 VISA \$92.00
 XXXXXXXXXXXXX9021
 Merch: 82005340013
 Auth: 046798
 Type: Swiped
 Sub Total \$87.62
 Tax 5% 4.38

BG Urban Cafe
 YVR
 YVR
 Richmond, BC,

Host: Reg 2 11/14/2012
 425 7:58 PM
 20325
 BBQ Chk Calzone 6.49
 Kokanee 6.25
 Subtotal 12.74
 Tax 1.53
 Here Total 14.27
 Balance Due 14.27

Thank You!

High Country Inn
 4051 4th Avenue
 Whitehorse YT Y1A 1H1
 PH: 867-667-4471
 FAX 867-667-6457
 TOLL: 800-554-4471

DANNACKER KEITH

Room # 434 Invoice # 41700
 Arrive 11/11/12 Depart 11/14/12

Date	Clerk	Department	Description	Reference	Amount
11/11/12	XXX	7-Bistro	30/4892/GST	2.40	56.40
11/11/12	TOM	2-Accommodat			155.00
11/12/12	XXX	28-Deck WS#3	30/4959/GST	0.83	20.58
11/12/12	TOM	2-Accommodat			155.00
11/13/12	GSG	44-Internet			10.00
11/13/12	XXX	28-Deck WS#3	16/5109/GST	0.90	34.90
11/13/12	FAA	2-Accommodat			155.00
11/14/12	XXX	28-Deck WS#3	36/5176/GST	1.27	30.77
11/14/12	KTM	2-Accommodat	half day		77.50
11/14/12	KTM	92-Visa	038324		-722.78
				GST On Accommodatio	27.13
				GST On Internet	0.50
				Tax Reg. # 840910947RT0003	

Balance: 0.00