



BROWNLEE LLP
Barristers & Solicitors

2200 COMMERCIAL PLACE | 10155 102ND STREET
EDMONTON, AB CANADA | T5J 4G8
TEL: 780.497.4800 | FAX: 780.424.3354

Refer to: T.D. Marriott, Q.C.
Direct Line: 780.497.4868
E-mail: tmarriott@brownleelaw.com
Our File No.: 71310-0023

January 25, 2019

Yukon Utilities Board
Box 31728
Whitehorse, YT Y1A 6L3

Attention: Ms. Deana Lemke, Executive Secretary

Dear Madam:

**Re: Yukon Energy Corporation (YEC) 2017-18 GRA & YEC Part 2 ERA
Cost Claim Application for the City of Whitehorse**

This is the letter of justification for the applied for costs arising from 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 and preparation of all required regulatory submissions.

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. Mr. Derek King, senior counsel with Brownlee LLP, represented the City when required throughout the proceeding and during the hearing and also charged the City \$350.00 per hour. Mr. Randall Trombley student-at-law provided some assistance in the nature of legal research charged to the City at the rate \$140 per hour.

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 YEC's Application, preparing and filing a submission on interim rates; submitting information requests to YEC, reviewing information responses from YEC, preparing intervenor evidence, responding to information requests, reviewing other parties responses, review rebuttal evidence,

{B3023754.DOCX,1}

preparing for and attending the hearing as well as submitting argument, reviewing arguments of other parties, filing reply argument and discussions with and reporting to the City throughout.

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:



SigBluet

01/25/2019 11:15:49 am

THOMAS D. MARRIOTT, Q.C.

/md

YUKON UTILITIES BOARD

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

Date January 25, 2019

Firm/Company Name	Total Fees	Total Disbursements	GST		Total Fees, Disbursements, & GST
			Total GST on Fees & Disbursements		
BROWNLEE LLP	\$47,960.00	\$2,102.54	\$0.00		\$50,062.54
RUSS BELL & ASSOCIATES INC.	\$39,100.00	\$1,583.94	\$0.00		\$40,683.94
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
TOTAL COSTS CLAIMED	\$87,060.00	\$3,686.48	\$0.00		\$90,746.48

Claimant City of Whitehorse

Agent/Representative Brownlee LLP

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

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

E-mail tmarrriott@brownleelaw.com

Applicant(s) Yukon Energy Corporation (YEC)

Application(s) No. _____

Hearing YEC 2017-2018 GRA

YUKON UTILITIES BOARD

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

Date January 25, 2019

PROFESSIONAL FEES														GST		Total	
FIRM/COMPANY NAME	Individual Name	Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		Total GST on Professional Fees	Fees & GST				
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees						
BROWNLEE LLP																	
Thomas D. Marriott	Individual Name	>20	\$350.00	47.70	\$16,695.00			9.65	\$3,377.50		\$20,072.50		\$20,072.50				
Derek King	Individual Name	19.0	\$350.00	41.95	\$14,682.50	24.50	\$8,575.00	10.50	\$3,675.00		\$26,932.50		\$26,932.50				
James Work	Individual Name	< 1.0	\$90.00		\$0.00		\$0.00	7.50	\$675.00		\$675.00		\$675.00				
Randall Trombley	Individual Name	<1.0	\$140.00	2.00	\$280.00		\$0.00		\$0.00		\$280.00	\$0.00	\$280.00				
Total This Company				91.65	\$31,657.50	24.50	\$8,575.00	27.65	\$7,727.50	0.00	\$47,960.00	\$0.00	\$47,960.00				

PROFESSIONAL FEES														GST		Total	
FIRM/COMPANY NAME	Individual Name	Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		Total GST on Professional Fees	Fees & GST				
				Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees						
RUSS BELL & ASSOCIATES INC.																	
Russ Bell	Individual Name	>20	\$200.00	164.50	\$32,900.00	20.25	\$4,050.00	10.75	\$2,150.00		\$39,100.00	\$0.00	\$39,100.00				
	Individual Name				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00				
	Individual Name				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00				
	Individual Name				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00				
Total This Company				164.50	\$32,900.00	20.25	\$4,050.00	10.75	\$2,150.00	0.00	\$39,100.00	\$0.00	\$39,100.00				

Claimant CITY OF WHITEHORSE
 Hearing YEC 2017-2018 GRA

Applicant(s) YEC
 Application(s) No.

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date January 25, 2019

Disbursements Claimed (exclusive of GST)	Name of Claimant Brownlee LLP	Name of Claimant Russ Bell & Associates Inc.	Name of Claimant	Name of Claimant	Total Disbursements
Airfare (change in air fair and change fee. seat fee)	\$633.84	\$893.94			\$1,527.78
Accommodation	\$677.39	\$656.00			\$1,333.39
Meals (maximum at GY rates)	\$222.70	\$34.00			\$256.70
Mileage (maximum at GY rates)					\$0.00
Taxi	\$103.11				\$103.11
Parking					\$0.00
Car rental					\$0.00
Transcripts					\$0.00
Postage					\$0.00
Courier/delivery					\$0.00
Telephone/long distance	\$47.00				\$47.00
Fax (\$1.00/page)					\$0.00
Internal photocopying	\$11.00				\$11.00
External printing	\$407.50				\$407.50
Miscellaneous (copy of application on computer stick)					\$0.00
Miscellaneous Internet charges					\$0.00
Miscellaneous					\$0.00
Miscellaneous					\$0.00
TOTAL DISBURSEMENTS	\$2,102.54	\$1,583.94	\$0.00	\$0.00	\$3,686.48
Total GST on Disbursements					

Claimant City of Whitehorse

Applicant(s) YEC

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: Yukon Energy Corporation - 2017-18 GRA

I, Thomas D. 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 verify 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 \$ 90,746.48 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: _____

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 106930654RT001.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Edmonton, in the Province/Territory of Alberta on (date) January 25, 2019.

Notary Public or Commissioner of Oaths



Signature of Affiant



HEATHER ELIZABETH CAVE
Student-at-Law
Notary Public and Commissioner
for Oaths in and for Alberta



BROWNLEE LLP
Barristers & Solicitors

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

August 30, 2018
Invoice No.: 469254
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarrriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	7,612.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	51.20
TOTAL GOODS & SERVICE TAX	<u>383.19</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$8,046.89

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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



BROWNLEE LLP
Barristers & Solicitors

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

August 30, 2018
Invoice No.: 469254
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 30, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/07/18	Revise draft argument; Email to Russ Bell regarding outstanding issues; Telephone discussion with Russ, revisions to draft argument; Email to City for review and approval;	TDM	2.00	700.00
08/09/18	Email from and to T Marriott regarding review of Whitehorse comments on Submission; Telephone meeting with T Marriott regarding responses to City's questions; Review of submissions and questions from W Tuck; Drafting responses to questions; Review citation respecting FBC, review of referenced IR Responses; Telephone call to R Daw re citation; Email from R Daw; Email to T Marriott and R Bell regarding draft responses to City; Email from R Bell; Telephone call from T Marriott; Email re response to City; Email to R Daw; Email to W Tuck; Telephone meeting with W Tuck; Email from T Marriott regarding submission; Telephone meeting with T Marriott;	DJK	2.85	997.50
08/09/18	Review comments from City of Whitehorse, discussions with office and our Mr. King, Email to City Of Whitehorse, revise and finalize argument and circulate to parties;	TDM	2.25	787.50
08/20/18	Preparation of draft reply; Email to Team;	TDM	2.00	700.00
08/21/18	Email from and to T Marriott regarding rebuttal submission; Telephone meeting with T Marriott regarding draft Rebuttal Submission; Email from T Marriott regarding Rebuttal drafts; Email from R Daw; Review draft Rebuttal; Email from R Bell; Email to R Bell regarding meeting on Reply; Review of series of sections of YEC Final Argument, prepare notes for additions to Reply;	DJK	2.20	770.00
08/22/18	Email to R Bell regarding Reply Submission meeting; Email from R Bell; Reviewing Written Submissions and potential arguments; Memorandum to R Bell; Review and prepare Reply	DJK	7.20	2,520.00

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	materials on Vegetation Management; Teleconference call with R Bell, note to file; Memorandum to R Bell regarding argument for Reply; Telephone call from T Marriott; Continue drafting of Reply Submissions; conference call with T Marriott re Reply (32 min); email from R Bell; email to W Tuck; email from and to W Tuck re climate change study costs; email from and to W Tuck addressing purpose of proposed climate change study (review of Application documents addressing same)			
08/23/18	Continue drafting Reply submission; Memorandum to R Bell; Email to W Tuck; Telephone meeting with R Bell, note to file; Email from R Bell; Email from W Tuck; Email to W Tuck; Insert climate change study argument; Finalize Reply submission; Instructions to file; Receipt and preliminary review of Reply argument of YEC;	DJK	3.25	1,137.50
	Total Hours		<u>21.75</u>	

Total Services	<u>\$7,612.50</u>
Plus 5% Goods & Service Tax	380.63
TOTAL FEES FOR PROFESSIONAL SERVICES:	<u>\$7,993.13</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	6.25
DJK	King, Derek J.	15.50
	Total Services	<u>21.75</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Colour Copies	\$1.40
Scanning	0.40
Laser - Printing Letter paper	49.40
Total Other Charges:	<u>51.20</u>
Plus 5% Goods & Service Tax	2.56
TOTAL: (INCL Goods & Service Tax)	<u>\$53.76</u>

TOTAL FEES & DISBURSEMENTS	\$7,663.70
TAX	\$383.19
TOTAL DUE THIS MATTER	\$8,046.89

City of Whitehorse
71310-0023

Page 3

Invoice No. 469254
August 30, 2018

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



BROWNLEE LLP
Barristers & Solicitors

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

August 1, 2018
Invoice No.: 468287
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	8,655.00
TOTAL TAXABLE DISBURSEMENTS	1,074.23
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	12.50
TOTAL GOODS & SERVICE TAX	<u>487.09</u>

TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax **\$10,228.82**

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www.brownleelaw.com/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



BROWNLEE LLP
Barristers & Solicitors

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

August 1, 2018
Invoice No.: 468287
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 30, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/28/18	Preparation for hearing day 3 (cross-referencing of exhibits); Hearing Day 3 (0900 - ____); Hearing Day 3 (0900-1800)	DJK	9.15	3,202.50
06/29/18	Outline memo to file re hearing; travel to Calgary (50% time recovery)	DJK	2.65	927.50
07/03/18	Correspondence from E Mollard (YEC)	DJK	0.15	52.50
07/07/18	Correspondence from YUC	DJK	0.15	52.50
07/09/18	Review Transcripts, Day 1, for references for Final Submission	DJK	0.50	175.00
07/11/18	Continue review of Transcripts for reference material - Final Submissions	DJK	0.65	227.50
07/13/18	Continue transcript review; dictate memo re evidence; dictate memo re errors in transcript; email to T Marriott	DJK	1.40	490.00
07/16/18	Finalize memos to file re hearing and transcripts; memo to T Marriott	DJK	0.30	105.00
07/18/18	Email re list of exhibits; email to J Work re exhibits	DJK	0.15	52.50
07/19/18	Drafting of written argument.	JMW	3.50	315.00 ✓
07/20/18	Draft written argument.	JMW	4.00	360.00 ✓

City of Whitehorse
71310-0023

Invoice No. 468287
August 1, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
07/22/18	Review and revise draft argument	TDM	1.75	612.50
07/23/18	continued work on argument; review revised undertaking from YEC; email from Russ Bell and email exchanges with James Work; review transcript passages and portions of rebuttal evidence cited in draft argument; further revisions to argument and further email to Russ Bell; letter from YUB;	TDM	3.00	1,050.00
07/24/18	Review YUB information requests following up on undertaking responses; email to Russ Bell	TDM	0.25	87.50
07/27/18	continued preparation of argument, incorporate feedback from Russ Bell; email to Russ Bell with revised version; emails from YEC with undertaking responses; emails to Russ Bell	TDM	2.55	892.50
07/29/18	email from Russ Bell re additional argument	TDM	0.15	52.50
	Total Hours		<u>30.30</u>	

Total Services	<u>\$8,655.00</u>
Plus 5% Goods & Service Tax	432.75
TOTAL FEES FOR PROFESSIONAL SERVICES:	<u>\$9,087.75</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	7.70
DJK	King, Derek J.	15.10
JMW	Work, James	7.50
	Total Services	<u>30.30</u>

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Derek J. King Professional Corporation; Travel to Office for Client Meeting	\$20.41
Miscellaneous - Taxable	VENDOR: Derek J. King Professional Corporation; Hotel/Meal/Travel Expenses for Hearing in Whitehorse June 25-29/18	798.37
Miscellaneous - Taxable	VENDOR: Derek J. King Professional Corporation; Meals during Hearing in	255.45

Whitehorse June 25-29/18

Total Taxable Disbursements:	<u>1,074.23</u>	
Plus 5% Goods & Service Tax	53.71	
TOTAL: (INCL Goods & Service Tax)		\$1,127.94

OTHER CHARGES:

Scanning	\$1.90	
Laser - Printing Letter paper	<u>10.60</u>	
Total Other Charges:	12.50	
Plus 5% Goods & Service Tax	<u>0.63</u>	
TOTAL: (INCL Goods & Service Tax)		\$13.13

TOTAL FEES & DISBURSEMENTS	\$9,741.73
TAX	\$487.09
TOTAL DUE THIS MATTER	\$10,228.82

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: June 26, 2018

SESSION# 9526

PAYABLE TO: DEREK J. KING PROFESSIONAL CORPORATION

06 -07- 2018

POSTED + DUE: July 11/18

CREATE ANOTHER OFFICE EXPENSE IF REQUIRED.

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

FILE #:	71310.0023	
LAWYER:	DJK	
CURRENCY:	Canadian	
DESCRIPTION:		
Greater Edmonton Taxi		\$19.40
Tip		\$1.94
Re: Travel to office for meeting with Client		
Total:		\$21.34

Authorized Signatory

Second Signatory (If applicable)

Prepared by:

[Handwritten Signature]

Kayla Dunn

For Accounting Use Only:

Date:	
Cheque Number:	



G.S.T.

0.93

71310-0023@

20.41

21.34

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****0725
CARD TYPE VISA
DATE 2018/06/20
TIME 7291 19:18:21
INVOICE # 173387
RECEIPT NUMBER
C85009244-001-001-049-0

PURCHASE
AMOUNT \$19.40
TIP \$1.94
TOTAL

\$21.34

VISA CREDIT
A0000000031010
71C0CBE5B68BC343
0080008000-E800
BD2E282356C20707
0080008000-F800

APPROVED

AUTH# 046263 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

OFFICE EXPENSE CHEQUE REQUISITION

SESSION# 9541

DATE: July 16, 2018

17 -07- 2018

PAYABLE TO: DEREK J. KING PROFESSIONAL CORPORATION

POSTED + DUE: July 25/18

CREATE ANOTHER OFFICE EXPENSE IF REQUIRED.

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

FILE #:	71310.0023	
LAWYER:	DJK	
CURRENCY:	Canadian	
DESCRIPTION:		
Coast High Country Inn June 25-29, 2018		\$710.19
Chillis West Jet YYC Airport June 25, 2018		\$21.69
Shanthi's Airport Rest Whitehorse Airport June 29, 2018		\$15.99
Associated Cab to YYC Airport June 25, 2018		\$39.82
Associated Cab from YYC Airport June 29, 2018		\$49.00
Re: Hearing in Whitehorse June 25 - 29, 2018		
Total:		\$836.69

32.8
.88
.69
1.77
2.22

Authorized Signatory

Second Signatory (If applicable)

Prepared by:

Kayla Dunn

For Accounting Use Only:

Date:	
Cheque Number:	



G.S.T.

38.32

71310-0023 798.37

836.69

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1053

SALE

MID: 4189233
TID: QW189233 REF#: 00000017
Batch #: 067 SEQ: 067001001017
06/29/18 18:50:19
APPR CODE: 005534
VISA
.....0725P

AMOUNT \$46.50
TIP \$2.50
TOTAL \$49.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

SHANTHI'S AIRPORT REST
35 BARKLEY GROW AV Y1AGN7
WHITEHORSE YT
21829143

PURCHASE

06-29-2018 11:44:58
Acct #0725 C
Exp Date '...' Card Type VI
Name: DEREK KING
A0000000031010 VISA CREDIT
Trace # 610026 Operator 456
FS2182914301
Inv. # 137380
Auth # 037411 RRN 001232026

Purchase \$14.49
Tip \$1.50
Total \$15.99

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHLJS WEST JET
CALGARY AIRPORT
2000 AIRPORT ROAD NE
UNIT FB
CALGARY INT'L AIRPORT
CALGARY, AB T2E6W5
(403) 291-4742

SALE

Server #: 008046
MID: 7799304

REF#: 00606045

Batch #: 074 SEQ: 074001001045
06/25/18 11:49:47
APPR CODE: 053975
VISA
.....0725P

AMOUNT \$18.38
TIP \$3.31
TOTAL \$21.69

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

MERCHANT COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
1506

SALE

MID: 4189233
TID: PF189233 REF#: 00000015
Batch # 123 SEQ: 123001001006
06/25/18 10:57:39
APPR CODE: 021602
VISA
.....0725C

AMOUNT \$36.20
TIP \$3.62
TOTAL \$39.82

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: FB 00

THANK YOU!

CUSTOMER COPY



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

Derek King
 4114 15 Ave Sw
 Calgary AB T3C 0Y8
 CANADA

Receipt

Invoice date 6/29/2018
 Our reference CHC-FC69017 /A
 GST Number 840910947RT0003

Guest **Derek King** Arrival **6/25/2018** Departure **6/29/2018** Room **217**

Date	Description	Quantity	Unit Price	Total (CAD)
6/25/2018	Room Charge	1	164.00	164.00
6/25/2018	GST	1	8.20	8.20
6/26/2018	Room Charge	1	164.00	164.00
6/26/2018	GST	1	8.20	8.20
6/27/2018	Deck	1	5.00	5.00
6/27/2018	Pos Government sales tax	1	0.13	0.13
6/27/2018	Pos Tip	1	2.00	2.00
6/27/2018	Room Charge	1	164.00	164.00
6/27/2018	GST	1	8.20	8.20
6/28/2018	Deck	1	5.00	5.00
6/28/2018	Pos Government sales tax	1	0.13	0.13
6/28/2018	Pos Tip	1	2.00	2.00
6/28/2018	Room Charge	1	164.00	164.00
6/28/2018	GST	1	8.20	8.20
6/29/2018	Deck	1	5.00	5.00
6/29/2018	Pos Government sales tax	1	0.13	0.13
6/29/2018	Pos Tip	1	2.00	2.00
Total invoice				710.19
6/29/2018	VS ****0725 Auth: 020027			-710.19
Total Paid				-710.19
Total Due				0.00

Total GST 32.80

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

OFFICE EXPENSE CHEQUE REQUISITION

SESSION# 9541

DATE: July 16, 2018

17 -07- 2018

PAYABLE TO: DEREK J. KING PROFESSIONAL CORPORATION POSTED + DUE: July 25 118


CREATE ANOTHER OFFICE EXPENSE IF REQUIRED.

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

FILE #:	71310.0023	
LAWYER:	DJK	
CURRENCY:	Canadian	
DESCRIPTION:	June 26-29/18	
The Deck June 25, 2018		\$20.79
Morels June 26, 2018 (8:10)	Hearing in	\$6.05
Morels June 26, 2018 (13:33)	Whitehorse	\$26.43
The Deck June 26, 2018 (18:55)		\$34.52
The Deck June 27, 2018 (13:01)		\$49.15
Morels June 27, 2018 (22:09)		\$25.31
Morels June 28, 2018 (18:40)		\$56.11
Morels June 28, 2018 (20:41)		\$33.37
The Deck		47.59
Total:		\$251.73

.90
.25
1.07
1.40
1.99
1.03
2.27
1.55

265.91

Authorized Signatory 

Second Signatory (If applicable)

Prepared by:

Kayla Dunn

For Accounting Use Only:

Date:	
Cheque Number:	



G.S.T. 10.46

71310 0023 @ 255.45
265.91

MORELS
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

MORELS
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

SALE

SALE

Server #: 000019
MID: 87450800032 HST: 1234567890
TID: 001 REF#: 00000009
Batch #: 287
06/26/18 08:10:37
APPR CODE: 011420
VISA Proximity
*****0725

Server #: 004012
MID: 87450800032 HST: 1234567890
TID: 001 REF#: 00000026
Batch #: 287
06/26/18 13:33:16
APPR CODE: 094733
VISA Proximity
*****0725

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

SALE

AMOUNT \$5.13
TIP \$0.92
TOTAL \$6.05

AMOUNT \$22.40
TIP \$4.03
TOTAL \$26.43

Server #: 000033
MID: 87450800024
TID: 200 REF#: 00000011
Batch #: 313
06/25/18 19:46:20
APPR CODE: 086073
VISA Chip
*****0725

AMOUNT \$18.90
TIP \$1.89
TOTAL \$20.79

APPROVED

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER,
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

PLEASE COME AGAIN
THANK YOU
CUSTOMER COPY

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

AMOUNT \$29.25
TIP \$5.27
TOTAL \$34.52

APPROVED

Server #: 000381
MID: 87450800024
TID: 200 REF#: 00000010
Batch #: 314
06/26/18 18:55:53
APPR CODE: 066838
VISA Chip
*****0725

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

SALE

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

SALE

AMOUNT \$41.65
TIP \$7.50
TOTAL \$49.15

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

PLEASE COME AGAIN
THANK YOU

CUSTOMER COPY

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

MORELS
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

CHECK # 92354 DATE 6/28/18
NAME 62 TIME 6:43PM

SALE

Server #: 004004
MID: 87450800032 HST: 1234567890
TID: 001 REF#: 00000067
Batch #: 288
06/27/18 22:09:48
APPR CODE: 084278
VISA Proximity
*****0725 **/

AMOUNT \$21.45
TIP \$3.86
TOTAL \$25.31

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

-- DECK : Barquets --

ITEMS ORDERED AMOUNT
1 FLASH FRIED CALAMARI 14.00
1 BBQ BEEF DIP 17.00
~~1 PINT ICE FOG 7.50~~
~~1 PINT BROWN 7.50~~

SUBTOTAL 46.00
GST 1.55

TOTAL DUE 47.55

OF GUESTS 2

TOTAL TAX INCLUDED IN BILL
Liq. GST In 0.72

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

TIP IS NOT INCLUDED

GST # F 1469656

MORELS
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

SALE

Server #: 000009
MID: 87450800032 HST: 1234567890
TID: 001 REF#: 00000067
Batch #: 289
06/28/18 18:40:26
APPR CODE: 007963
VISA Proximity
*****0725 **/

AMOUNT \$47.55
TIP \$8.56
TOTAL \$56.11

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

 CHECK # 92396 DATE 6/28/18
 NAME 43 TIME 8:44PM
 =====

-- DECK : Banquets --
 ITEMS ORDERED AMOUNT
 1 BREADED JUMBO WINGS 14.00
 1 Side Fries 4.50
 1 Side Gravy 2.00
 1 BACARDI DRK 6.75

SUBTOTAL 27.25
 GST 1.03

 TOTAL DUE 28.28

OF GUESTS 1

TOTAL TAX INCLUDED IN BILL
 Liq. GST In 0.32

Tip: _____

Total: _____

Print Name: _____

Room #: _____

Signature: _____

TIP IS NOT INCLUDED

GST # R103469656

MOHLS
 4051 4TH AVE
 WHITEHORSE, YT Y1A1H1
 8676674471

SALE

Server #: 000009
 MID: 8745080032 HST: 1234567890
 TID: 001 REF#: 0000069
 Batch #: 289
 06/28/18 204154
 APPR CODE: 046270
 VISA Proximity
0725

AMOUNT \$28.28
 TIP \$6.09
 TOTAL \$33.37

APPROVED

VISA CREDIT
 AID: A000000031010
 TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY



BROWNLEE LLP
Barristers & Solicitors

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

June 28, 2018
Invoice No.: 465980
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	16,222.50
TOTAL TAXABLE DISBURSEMENTS	633.84
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	28.20
TOTAL GOODS & SERVICE TAX	<u>844.23</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$17,728.77

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



BROWNLEE LLP
Barristers & Solicitors

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

June 28, 2018
Invoice No.: 465980
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarrriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 28, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/19/18	Re-review of CW Evidence and YEC rebuttal; meeting with T Marriott re YUC procedure; meeting with Witness (R Bell) re direct evidence and cross-examination of YEC (detailed review of direct evidence and rebuttal); notes to file	DJK	6.50	2,275.00
06/20/18	Review notes from meeting with R Bell; outline additional preparatory requirements	DJK	0.50	175.00
06/21/18	Continue preparation of cross examination areas (disruptive technology); Cross examination preparations continued; telephone meeting with T Marriott; receipt and initial review of Opening arguments of YEC; continue preparation of cross; draft memo to R Bell re preparatory meeting and identified areas of further review, analysis	DJK	4.25	1,487.50
06/22/18	Correspondence from R Bell; preliminary review of information for Cross; email to T Marriott; email to R Bell; email from R Bell; email from and to R Bell; review and annotation of R Bell's memo on cross examination; email from R Bell; telephone meeting with R Bell re areas of cross examination, areas for argument (52 min); note to file	DJK	2.65	927.50
06/23/18	Continue preparation of Cross Examination (review of relevant IR responses, notes from meeting with R Bell, draft questions for each topic area); memo to R Bell re additional questions arising from preparations; identify areas to omit from cross examination (for Argument)	DJK	4.65	1,627.50
06/24/18	Continue Cross examination preparations; review of filed Opening Statement of YEC; prepare notes for additional information from R Bell; prepare introductory comments and direct examination	DJK	5.25	1,837.50

City of Whitehorse
71310-0023

Invoice No. 465980
June 28, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/25/18	Email from R Bell; review of Opening submissions; travel to Whitehorse (50% of time incurred); preparatory meeting with R Bell (1.5 hours)	DJK	3.90	1,365.00
06/26/18	2017/18 GRA Hearing Day 1 (meeting with Witness; Cross examination of YEC Panel) (0900-1655)	DJK	8.25	2,887.50
06/27/18	Email re access to IR responses online; Hearing Day 2 (0900-1750); witness preparation meeting with R Bell (1.5 hours)	DJK	10.40	3,640.00
	Total Hours		46.35	
Total Services				\$16,222.50
Plus 5% Goods & Service Tax				811.13
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$17,033.63

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
DJK	King, Derek J.	46.35
	Total Services	46.35

DISBURSEMENTS AND OTHER CHARGES:

TAXABLE DISBURSEMENTS:

Miscellaneous - Taxable	VENDOR: Derek J. King Professional Corporation; INVOICE#: 06JUN18; Flight charges for trip to Whitehorse to attend Hearing (Jun 25-29/18)	\$633.84	
Total Taxable Disbursements:		633.84	
Plus 5% Goods & Service Tax		31.69	
TOTAL: (INCL Goods & Service Tax)			\$665.53

OTHER CHARGES:

Colour Copies	\$0.60	
Laser - Printing Letter paper	25.80	
Telephone - Long Distance/Teleconferences	1.80	
Total Other Charges:	28.20	
Plus 5% Goods & Service Tax	1.41	
TOTAL: (INCL Goods & Service Tax)		\$29.61

City of Whitehorse
71310-0023

Page 3

Invoice No. 465980
June 28, 2018

TOTAL FEES & DISBURSEMENTS	\$16,884.54
TAX	\$844.23
TOTAL DUE THIS MATTER	\$17,728.77

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: June 6, 2018

SESSION # 9482

PAYABLE TO: DEREK J. KING PROFESSIONAL CORPORATION

-06-11-2018

CREATE ANOTHER OFFICE EXPENSE IF REQUIRED.

POSTED & PAID June 13/18

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

FILE #:	71310.0023	
LAWYER:	DJK	
CURRENCY:	Canadian	
DESCRIPTION:		
Air North June 25 - 29, 2018		\$543.00
Fuel Surcharge		\$46.60
Air Travellers		\$14.24
Important Fee		\$30.00
GST		\$31.69
Re: Hearing in Whitehorse June 25-29, 2018		
Total:		\$665.53

Authorized Signatory



Second Signatory (If applicable)

Prepared by:

Kayla Dunn

For Accounting Use Only:

Date:	
Cheque Number:	



G.S.T. 3169

71310-0023 @ 63384

665-53

-06-03-2018

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00498503.

Address: 4114 15TH AVENUE SW CALGARY, AB T3C 0Y8 CAN
 Booked: June 06, 2018
 Booked By: P207.229.61.38

MONDAY JUNE 25, 2018 › FLIGHT 4N518 - Calgary to Whitehorse

DEPARTS 1:05PM › ARRIVES 03:55PM › STOPS 1 › Boeing 737

DEREK J. KING

Confirmed

FRIDAY JUNE 29, 2018 › FLIGHT 4N539 - Whitehorse to Calgary

DEPARTS 1:00PM › ARRIVES 05:50PM › STOPS 1 › Boeing 737

DEREK J. KING

Confirmed

Purchase Summary

Total Fare	543.00
Fuel Surcharge	46.60
Air Travellers Security Charge	14.24
Airport Improvement Fee	30.00
Canada Goods and Service Tax #850279555	31.69
Itinerary Total	CAD 665.53
Payment	CRED:VISA
Credit Card Applied	CAD 665.53
Cardholder Name	DEREK KING
Credit Card Number	0725
Authorization Number	015000

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have 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 JULY 1, 2017

Identification & Check-in Information



BROWNLEE LLP
Barristers & Solicitors

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

May 30, 2018
Invoice No.: 465119
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	1,225.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	14.20
TOTAL GOODS & SERVICE TAX	61.96
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,301.16

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www.brownleelaw.com/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.

GST NUMBER R119412096



BROWNLEE LLP
Barristers & Solicitors

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

May 30, 2018
 Invoice No.: 465119
 Our File Number: 71310-0023/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 30, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/17/18	Review and edit draft IR responses to UCG and YEC	TDM	1.50	525.00
05/18/18	review second draft of IR responses; email to City; email from Wayne Tuck and reply; discussions with Russ Bell re Wayne Tuck comment and finalize and file IR responses and file	TDM	2.00	700.00
	Total Hours		3.50	
	Total Services			\$1,225.00
	Plus 5% Goods & Service Tax			61.25
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$1,286.25

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	3.50
	Total Services	3.50

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Scanning	\$0.30
Laser - Printing Letter paper	13.90
Total Other Charges:	14.20
Plus 5% Goods & Service Tax	0.71
TOTAL: (INCL Goods & Service Tax)	\$14.91

TOTAL FEES & DISBURSEMENTS

\$1,239.20

City of Whitehorse
71310-0023

Invoice No. 465119
May 30, 2018

TAX	\$61.96
TOTAL DUE THIS MATTER	\$1,301.16

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, 2018
Invoice No.: 463469
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	1,207.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	58.00
TOTAL GOODS & SERVICE TAX	63.28
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,328.78

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 R119412096



BROWNLEE LLP
Barristers & Solicitors

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

April 27, 2018
 Invoice No.: 463469
 Our File Number: 71310-0023/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 27, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
04/06/18	email from YEC with IR responses and review responses	TDM	0.75	262.50
04/09/18	emails from YEC with electronic Round 2 IRs IRs	TDM	0.15	52.50
04/17/18	receipt of corrected IR response from YEC	TDM	0.15	52.50
04/19/18	email from Russ Bell; review and edit draft evidence; email to City, email from Peter O'Blenes approving filing	TDM	2.25	787.50
04/20/18	file evidence	TDM	0.15	52.50
	Total Hours		<u>3.45</u>	
	Total Services			<u>\$1,207.50</u>
	Plus 5% Goods & Service Tax			60.38
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$1,267.88</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>3.45</u>
	Total Services	<u>3.45</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Photocopies	\$1.40
Colour Copies	2.20
Laser - Printing Letter paper	54.40

City of Whitehorse
71310-0023

Invoice No. 463469
April 27, 2018


Total Other Charges:	<u>58.00</u>	
Plus 5% Goods & Service Tax	<u>2.90</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$60.90</u>

TOTAL FEES & DISBURSEMENTS	\$1,265.50
TAX	\$63.28
TOTAL DUE THIS MATTER	\$1,328.78

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

March 28, 2018
Invoice No.: 462007
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	315.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	10.40
TOTAL GOODS & SERVICE TAX	16.27
	<hr/>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$341.67

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

GST NUMBER R119412096



BROWNLEE LLP
Barristers & Solicitors

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

March 28, 2018
Invoice No.: 462007
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 28, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
03/14/18	edit draft information requests, email Russ Bell and response, email to client	TDM	0.75	262.50
03/28/18	email from Wayne Tuck regarding temporary generator sets and YEC's plans for same, email response to Wayne	TDM	0.15	52.50
	Total Hours		0.90	
	Total Services			\$315.00
	Plus 5% Goods & Service Tax			15.75
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$330.75

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	0.90
	Total Services	0.90

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Colour Copies	\$0.30
Scanning	1.70
Laser - Printing Letter paper	8.40
Total Other Charges:	10.40
Plus 5% Goods & Service Tax	0.52
TOTAL: (INCL Goods & Service Tax)	\$10.92

TOTAL FEES & DISBURSEMENTS

\$325.40

City of Whitehorse
71310-0023

Invoice No. 462007
March 28, 2018

TAX	\$16.27
TOTAL DUE THIS MATTER	\$341.67

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: Wayne Tuck
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

February 27, 2018
Invoice No.: 460817
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	1,172.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	9.00
TOTAL GOODS & SERVICE TAX	<u>59.08</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$1,240.58

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www.brownleelaw.com/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



BROWNLEE LLP
Barristers & Solicitors

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

February 27, 2018
Invoice No.: 460817
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 27, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
01/20/18	receipt and review Board Order 2018-03	TDM	0.15	52.50
01/31/18	Receipt and review of Board Order 2018-02	TDM	0.25	87.50
02/01/18	Review Board Order 2018-02	TDM	0.15	52.50
02/05/18	email to YEC re YECSIM workshop; email to Russ Bell re schedule and response	TDM	0.30	105.00
02/06/18	letter from Yukon Utilities Board, email to Russ Bell	TDM	0.30	105.00
02/07/18	File letter with YUB, email from John Maissan	TDM	0.30	105.00
02/09/18	email from YEC	TDM	0.15	52.50
02/12/18	emails from YEC with presentation and revised presentation; prepare for and attend YECSIM workshop;	TDM	1.75	612.50
	Total Hours		<u>3.35</u>	
Total Services				\$1,172.50
Plus 5% Goods & Service Tax				<u>58.63</u>
TOTAL FEES FOR PROFESSIONAL SERVICES:				\$1,231.13

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
TDM	Marriott, Thomas D.	<u>3.35</u>	350.00	<u>1,172.50</u>
	Total Services	<u>3.35</u>		<u>\$1,172.50</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Colour Copies	\$0.20
Laser - Printing Letter paper	6.80
Telephone - Long Distance/Teleconferences	2.00

City of Whitehorse
71310-0023

Invoice No. 460817
February 27, 2018

Total Other Charges:	<u>9.00</u>	
Plus 5% Goods & Service Tax	<u>0.45</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$9.45</u>

TOTAL FEES & DISBURSEMENTS	\$1,181.50
TAX	\$59.08
TOTAL DUE THIS MATTER	\$1,240.58

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: Wayne Tuck
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

January 30, 2018
Invoice No.: 459550
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	595.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	7.30
TOTAL GOODS & SERVICE TAX	<u>30.12</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$632.42

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www.brownleelaw.com/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



BROWNLEE LLP
Barristers & Solicitors

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

January 30, 2018
 Invoice No.: 459550
 Our File Number: 71310-0023/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 30, 2018

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
01/16/18	review record, prepare letter for filing telephone discussion with Russ Bell; email from Russ; email exchange with City	TDM	1.25	437.50
01/17/18	letter from UCG	TDM	0.15	52.50
01/22/18	emails from John Maissan and Roger Rondeau and email to parties	TDM	0.30	105.00
	Total Hours		1.70	
	Total Services			\$595.00
	Plus 5% Goods & Service Tax			29.75
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$624.75

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	1.70
	Total Services	1.70

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Colour Copies	\$0.10
Laser - Printing Letter paper	7.20
Total Other Charges:	7.30
Plus 5% Goods & Service Tax	0.37
TOTAL: (INCL Goods & Service Tax)	\$7.67

City of Whitehorse
71310-0023

Invoice No. 459550
January 30, 2018

TOTAL FEES & DISBURSEMENTS	\$602.30
TAX	\$30.12
TOTAL DUE THIS MATTER	\$632.42

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: Wayne Tuck
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

December 22, 2017
Invoice No.: 457919
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	350.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	12.00
TOTAL GOODS & SERVICE TAX	<u>18.10</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$380.10

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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



BROWNLEE LLP
Barristers & Solicitors

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

December 22, 2017
Invoice No.: 457919
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 22, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
12/18/17	receipt and brief overview of YEC refiling	TDM	1.00	350.00
	Total Hours		<u>1.00</u>	
Total Services				<u>\$350.00</u>
Plus 5% Goods & Service Tax				17.50
TOTAL FEES FOR PROFESSIONAL SERVICES:				<u>\$367.50</u>

Summary of Services

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

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	<u>\$12.00</u>	
Total Other Charges:	<u>12.00</u>	
Plus 5% Goods & Service Tax	<u>0.60</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$12.60</u>

TOTAL FEES & DISBURSEMENTS	\$362.00
TAX	\$18.10
TOTAL DUE THIS MATTER	\$380.10

City of Whitehorse
71310-0023

Invoice No. 457919
December 22, 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

GST NUMBER R119412096

E&OE



BROWNLEE LLP
Barristers & Solicitors

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

October 30, 2017
Invoice No.: 454455
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	4,077.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	29.00
TOTAL GOODS & SERVICE TAX	<u>205.33</u>

TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax **\$4,311.83**

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



BROWNLEE LLP
Barristers & Solicitors

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

October 30, 2017
Invoice No.: 454455
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 30, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
09/28/17	Pulled the decision of the Yukon Supreme Court referenced in YEC's GRA; reviewed decision and relevant portion of the GRA to ascertain the basis of the costs relating to the Aishihik generating station; e-mail to TDM summarizing findings.	RRT	2.00	280.00
09/28/17	email from Russ Bell regarding an IR response and direct courthouse search; receipt of submissions on impact of Court of Appeal decision from UCG, AEY and YEC, receipt and review of motion from UCG and email from John Maissan re information responses; review Court of Appeal decision; discussion with russ Bell, letter to Board re Court of Appeal decision impact	TDM	1.75	612.50
09/29/17	Review Court Decision referenced in CW YEC 1-32, as well as Notice of Appeal; preparation of cross on this issue, email to Russ Bell and telephone discussion with Russ Bell	TDM	1.25	437.50
10/03/17	email from YUB re UCG motion; review the same, email exchange with Russ Bell	TDM	0.45	157.50
10/03/17	Motion from John Maissan for better IR responses. email from Ed Mollard with large attachments and commence review of the same; email from Russ Bell and reply, teleconference with Mr. Bell	TDM	2.25	787.50
10/04/17	email from Russ Bell with draft evidence; further review of large attachments; email from YUB and process from YUB	TDM	2.25	787.50
10/10/17	YEC response to Mr. Maissan's motion, and to UCG motion	TDM	0.25	87.50
10/11/17	review application and review and edit draft evidence; email to	TDM	1.75	612.50

City of Whitehorse
71310-0023

Invoice No. 454455
October 30, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
	Russ Bell			
10/13/17	Mr. Maissan's response to YEC's reply to motion; UCG response	TDM	0.50	175.00
10/18/17	receipt and review of Board Order 2017-08 and discuss with team;	TDM	0.25	87.50
10/19/17	receipt of errata for Board order 2017-08	TDM	0.15	52.50
	Total Hours		<u>12.85</u>	
	Total Services			<u>\$4,077.50</u>
	Plus 5% Goods & Service Tax			203.88
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$4,281.38</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	10.85
RRT	Trombley, Randell R.	2.00
	Total Services	<u>12.85</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Laser - Printing Letter paper	\$25.80	
Telephone - Long Distance/Teleconferences	<u>3.20</u>	
Total Other Charges:	29.00	
Plus 5% Goods & Service Tax	<u>1.45</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$30.45</u>

TOTAL FEES & DISBURSEMENTS	\$4,106.50
TAX	\$205.33
TOTAL DUE THIS MATTER	\$4,311.83

This is our account herein

City of Whitehorse
71310-0023

Invoice No. 454455
October 30, 2017

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: Wayne Tuck
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

September 28, 2017
Invoice No.: 453297
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	980.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	118.30
TOTAL GOODS & SERVICE TAX	54.91

TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax **\$1,153.21**

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



BROWNLEE LLP
Barristers & Solicitors

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

September 28, 2017
 Invoice No.: 453297
 Our File Number: 71310-0023/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 28, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/30/17	review emails from UCG sent Aug 27 and Aug 30 supplementing and re-submitting information requests	TDM	0.30	105.00
09/19/17	letter from UCG to Board	TDM	0.15	52.50
09/22/17	receipt of information responses, begin review	TDM	0.50	175.00
09/22/17	letter from YUB regarding Court of Appeal decision; email from YEC re filing of IR responses	TDM	0.30	105.00
09/23/17	email from counsel for YEC	TDM	0.15	52.50
09/25/17	Further review of IR responses	TDM	0.75	262.50
09/26/17	email from YEC with excel spreadsheets for IR responses and review same	TDM	0.50	175.00
09/27/17	letter from John Maissan re impact of Court of appeal decision	TDM	0.15	52.50
	Total Hours		2.80	

Total Services
 Plus 5% Goods & Service Tax

\$980.00
 49.00

TOTAL FEES FOR PROFESSIONAL SERVICES:

\$1,029.00

Summary of Services

Timekeeper

Hours

City of Whitehorse
71310-0023

Invoice No. 453297
September 28, 2017

TDM	Marriott, Thomas D.	2.80
	Total Services	<u>2.80</u>

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Photocopies	\$0.20	
Colour Copies	0.20	
Scanning	0.30	
Laser - Printing Letter paper	<u>117.60</u>	
Total Other Charges:	118.30	
Plus 5% Goods & Service Tax	<u>5.91</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$124.21</u>

TOTAL FEES & DISBURSEMENTS	\$1,098.30
TAX	\$54.91
TOTAL DUE THIS MATTER	\$1,153.21

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: Wayne Tuck
2121 - 2nd Avenue
Whitehorse, YT Y1A 1C2
Canada

August 30, 2017
Invoice No.: 452495
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	2,362.50
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	58.30
TOTAL GOODS & SERVICE TAX	121.05
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$2,541.85

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

{B2503504.DOCX;1}

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



BROWNLEE LLP
Barristers & Solicitors

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

August 30, 2017
 Invoice No.: 452495
 Our File Number: 71310-0023/TDM
 Your Reference:
 Email: tmarriott@brownleelaw.com
 Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 30, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
08/01/17	Preparation for meeting	TDM	0.50	175.00
08/03/17	meeting with Russ Bell to discuss application, attend technical meeting via video conference	TDM	3.00	1,050.00
08/24/17	email from Russ Bell, review and edit draft IR responses	TDM	0.75	262.50
08/25/17	Review and revise draft information requests, forward to clients for review, circulate IRs to distribution list	TDM	2.50	875.00
	Total Hours		6.75	
	Total Services			\$2,362.50
	Plus 5% Goods & Service Tax			118.13
	TOTAL FEES FOR PROFESSIONAL SERVICES:			\$2,480.63

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	6.75
	Total Services	6.75

DISBURSEMENTS AND OTHER CHARGES:

OTHER CHARGES:

Colour Copies	\$2.10
Laser - Printing Letter paper	22.00
Telephone - Long Distance/Teleconferences	34.20
Total Other Charges:	58.30
Plus 5% Goods & Service Tax	2.92

City of Whitehorse
71310-0023

Invoice No. 452495
August 30, 2017

TOTAL: (INCL Goods & Service Tax)

\$61.22

TOTAL FEES & DISBURSEMENTS

\$2,420.80

TAX

\$121.05

TOTAL DUE THIS MATTER

\$2,541.85

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

July 28, 2017
Invoice No.: 451121
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmariott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

REMITTANCE COPY

PLEASE REMIT WITH PAYMENT TO

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

TOTAL THIS INVOICE:

TOTAL PROFESSIONAL FEES	3,185.00
TOTAL TAXABLE DISBURSEMENTS	0.00
TOTAL NON-TAXABLE DISBURSEMENTS	0.00
TOTAL OTHER CHARGES	57.10
TOTAL GOODS & SERVICE TAX	<u>162.11</u>
TOTAL FEES, DISBURSEMENTS, OTHER CHARGES AND Goods & Service Tax	\$3,404.21

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

GST NUMBER R119412096



BROWNLEE LLP
Barristers & Solicitors

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

July 28, 2017
Invoice No.: 451121
Our File Number: 71310-0023/TDM
Your Reference:
Email: tmarriott@brownleelaw.com
Direct Line: (780) 497-4868

RE: YEC 2017-2018 GRA

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 28, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
07/06/17	email from Peter O'Blenes; email to Russ Bell	TDM	0.30	105.00
07/11/17	Receipt and initial review of file; conducting and review of conflict searches	TDM	0.25	87.50
07/11/17	discussions with Mr. Bell re YEC application, and pdf versions of excel spreadsheets; email from Mr. Bell forwarding workable versions received from YEC upon request	TDM	0.25	87.50
07/17/17	review YUB Order 2017-04, email exchange with Russ Bell; Review YEC application for interim rates and YUB Orders re interim rate applications	TDM	0.75	262.50
07/18/17	continued review of YEC application, review interim rate application, prepare draft submission, provide draft submission to client and further emails to client refining position; letter from John Maissan	TDM	3.90	1,365.00
07/19/17	further review of application and historical record, review draft letter, 2 emails from Wayne Tuck; review Order in Council and history of the same, prepare email to City	TDM	2.00	700.00
07/20/17	revise draft letter to Board, email to City, telephone call to YEC; letter from UCG	TDM	0.60	210.00
07/21/17	emails from Peter O' Blenes and Wayne Tuck, file submission; letter from YCS	TDM	0.45	157.50
07/28/17	Receipt of Board Order 2017-05	TDM	0.15	52.50

City of Whitehorse
71310-0023Invoice No. 451121
July 28, 2017

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
07/28/17	email from YEC re meeting logistics; YEC response to interim rate submissions; Review Board Order 2017-05	TDM	0.45	157.50
	Total Hours		<u>9.10</u>	
	Total Services			<u>\$3,185.00</u>
	Plus 5% Goods & Service Tax			159.25
	TOTAL FEES FOR PROFESSIONAL SERVICES:			<u>\$3,344.25</u>

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>
TDM	Marriott, Thomas D.	<u>9.10</u>
	Total Services	<u>9.10</u>

DISBURSEMENTS AND OTHER CHARGES:**OTHER CHARGES:**

Photocopies	\$2.10	
Colour Copies	0.20	
Scanning	0.40	
Laser - Printing Letter paper	48.60	
Telephone - Long Distance/Teleconferences	<u>5.80</u>	
Total Other Charges:	57.10	
Plus 5% Goods & Service Tax	<u>2.86</u>	
TOTAL: (INCL Goods & Service Tax)		<u>\$59.96</u>

TOTAL FEES & DISBURSEMENTS	\$3,242.10
TAX	\$162.11
TOTAL DUE THIS MATTER	\$3,404.21

This is our account herein

BROWNLEE LLP

PER: _____

City of Whitehorse
71310-0023

Invoice No. 451121
July 28, 2017

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

Russ Bell & Associates Inc.

PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2017-07-31	821

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3.75	YEC 2017 Interim Refund GST On Sales	200.00 5.00%	750.00 37.50
Total			5787.50

GST/HST No. 865752455

Russ Bell & Associates Inc. Time by Job Detail

July 2017

Date	Name	Duration	Notes
	City of Whitehorse		
	YEC 2017 Interim		
06/07/2017	Russ Bell	0:30	Review Interim Application
11/07/2017	Russ Bell	2:30	Discussion with Tom. Call YEC re Excel Schedules. Review Schedules
17/07/2017	Russ Bell	0:45	Exchange Emails with Tom, review and discuss position for Argument
	Total YEC 2017 Interim	<u>3:45</u>	
	Total City of Whitehorse	<u>3:45</u>	
	TOTAL	<u>3:45</u>	

Russ Bell & Associates Inc.
 PO Box 99559, Cromdale PO
 Edmonton, Alberta
 T5B0E1

Invoice

Date	Invoice #
2017-08-31	818

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
35.5	YEC 2017 General Rate Application GST On Sales	200.00 5.00%	7,100.00 355.00
		Total	\$7,455.00

GST/HST No. 865752455

Time by Job Detail

August 2017

Date	Name	Duration	Notes
02/08/2017	Russ Bell	4:00	Review Application in preparation for Technica Conference
03/08/2017	Russ Bell	3:30	Technical Conference
20/08/2017	Russ Bell	4:00	Develop IRs
22/08/2017	Russ Bell	6:00	Develop IRs
23/08/2017	Russ Bell	6:00	Develop IRs
24/08/2017	Russ Bell	12:00	Develop IRs
		<u>35:30</u>	
		35:30	

City of Whitehorse
YEC 2017 GRA

Total YEC 2017 GRA
Total City of Whitehorse

71310-0023

Russ Bell & Associates Inc.
PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2017-09-30	829

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
9	YEC 2017 General Rate Application GST On Sales	200.00 5.00%	1,800.00 90.00
		Total	\$1,890.00

GST/HST No. 865752455

City of Whitehorse

YEC 2017 GRA

Date	Name	Duration	Notes
19/09/2017	Russ Bell	0:15	Review letter from UCCG
28/09/2017	Russ Bell	4:00	Review IR responses in preparation for evidence, send email to Tom re court decision
28/09/2017	Russ Bell	0:45	Review court decisions from Tom
29/09/2017	Russ Bell	4:00	Review IR responses in preparation for evidence
		<u>9:00</u>	
		9:00	

Total YEC 2017 GRA

Total City of Whitehorse

Russ Bell & Associates Inc.

PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2017-10-31	836

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
16	YEC 2017 General Rate Application GST On Sales	200.00 5.00%	3,200.00 160.00
		Total	53,360.00

GST/HST No. 865752455

City of Whitehorse

YEC 2017 GRA

02/10/2017	Russ Bell	Unbilled	8:00	Review application and draft evidence
03/10/2017	Russ Bell	Unbilled	8:00	Review application and draft evidence
			<u>16:00</u>	
			16:00	

Total YEC 2017 GRA

Total City of Whitehorse

Russ Bell & Associates Inc.

PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2018-01-31	877

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
14	YEC 2017 General Rate Application GST On Sales	200.00 5.00%	2,800.00 140.00
		Total	\$2,940.00

GST/HST No. 865752455

Time by Job Detail

January 2018

Date	Name	Billing Status	Duration	Notes
09/01/2018	Russ Bell	Unbilled	4:00	Review YECSIM model and draft response
11/01/2018	Russ Bell	Unbilled	8:00	Review YECSIM model and draft response
20/01/2018	Russ Bell	Unbilled	2:00	Review comments by YEC and parties
			<u>14:00</u>	
			<u>14:00</u>	

City of Whitehorse
YEC 2017 GRA

Total YEC 2017 GRA

Total City of Whitehorse

Russ Bell & Associates Inc.
 PO Box 99559, Cromdale PO
 Edmonton, Alberta
 T5B0E1

Invoice

Date	Invoice #
2018-02-28	878

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
46	VEC ERA Part I Filing 71310-0024	200.00	3,200.00
45	VEC 2018 GRA - 71310-0023	200.00	900.00
	GST On Sales	5.00%	205.00
		Total	\$4,305.00

GST/HST No. 865752455

Time by Job Detail

February 2018

Date Name Billing Status Duration Notes

City of Whitehorse
ERA filing Part 1

02/02/2018	Russ Bell	Unbilled	4:00	Review IRs and Prepare IRs
06/02/2018	Russ Bell	Unbilled	4:00	Draft IRs
24/02/2018	Russ Bell	Unbilled	8:00	Review IR responses
			16:00	

Total ERA filing Part 1
YEC 2018 GRA

12/02/2018	Russ Bell	Unbilled	3:00	Prepare for YEC-SIM Conference Call
12/02/2018	Russ Bell	Unbilled	1:00	YEC-SIM Conference Call
20/02/2018	Russ Bell	Unbilled	0:15	Review Board Order 2018-03
27/02/2018	Russ Bell	Unbilled	0:15	Review email re process

Total YEC 2018 GRA
Total City of Whitehorse

4:30
20:30

71310-0023

Russ Bell & Associates Inc.
 PO Box 99559, Cromdale PO
 Edmonton, Alberta
 T5B0E1

Invoice

Date	Invoice #
2018-03-31	897

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
(9) 3	YEC 2018 GRA YEC ERA Part 1 Filing GST On Sales	200.00 200.00 5.00%	1,800.00 600.00 120.00
Total			\$2,520.00

GST/HST No. 865752455

Russ Bell & Associates Inc.
Time by Job Detail

March 2018

Date	Name	Billing Status	Duration	Notes
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City of Whitehorse

~~ERA-filing Part 1~~

~~03/03/2018 Russ Bell Unbilled~~ ~~3:00~~ ~~Review IR responses and provide comments to Counsel for Argument~~

Total ERA filing Part 1

YEC 2018 GRA

11/03/2018 Russ Bell Unbilled 2:00 Review Part II of ERA and prepare IRs

12/03/2018 Russ Bell Unbilled 6:00 Review Part II ERA and prepare IRs

15/03/2018 Russ Bell Unbilled 1:00 Review ERA Part II IRs of parties

Total YEC 2018 GRA

Total City of Whitehorse

9:00
12:00

Russ Bell & Associates Inc.

PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
2018-04-30	909

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
22	YEC 2018 GRA GST On Sales	200.00 5.00%	4,400.00 220.00
Total			\$4,620.00

GST/HST No. 865752455

Russ Bell & Associates Inc.
Time by Job Detail
April 2018

Date	Name	Duration	Notes
11/04/2018	Russ Bell	8:00	Review IR responses
17/04/2018	Russ Bell	4:00	Review Record and Finalize Evidence
18/04/2018	Russ Bell	8:00	Review Record and Finalize Evidence
19/04/2018	Russ Bell	2:00	Review Record and Finalize Evidence
		<u>22:00</u>	
		22:00	

City of Whitehorse
YEC 2018 GRA

Total YEC 2018 GRA
Total City of Whitehorse

Russ Bell & Associates Inc.
 PO Box 99559, Cromdale PO
 Edmonton, Alberta
 T5B0E1

Invoice

Date	Invoice #
2018-05-31	930

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
14.5	YEC 2018 GRA GST On Sales	200.00 5.00%	2,900.00 145 00
		Total	\$3,045.00

GST/HST No. 865752455

Time by Job Detail

May 2018

Date Name Billing Status Duration Notes

City of Whitehorse

YEC 2018 GRA

15/05/2018	Russ Bell	Unbilled	4:00	Draft IR responses
16/05/2018	Russ Bell	Unbilled	8:00	Draft IR responses
17/05/2018	Russ Bell	Unbilled	2:30	Finalize IR responses
			<u>14:30</u>	
			14:30	

Total YEC 2018 GRA

Total City of Whitehorse

Russ Bell & Associates Inc.
 PO Box 99559, Cromdale PO
 Edmonton, Alberta
 T5B0E1

Invoice

Date	Invoice #
2018-06-30	936

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
44.25	YEC 2018 GRA	200.00	8,850.00
1	Baggage Fee	25.00	25.00
1	Hotel - YEC GRA	656.00	656.00
1	Tip	5.76	5.76
1	Supper	34.00	34.00
1	Airfare - YEC Hearing	309.57143	309.57
1	Flight to Whitehorse	495.1238	495.12
1	Air travellers security and AIF	64.25	64.25
	Total Reimbursable Expenses		1,589.70
	GST On Sales	5.00%	521.99
		Total	\$10,961.69

GST/HST No. 865752455

Russ Bell & Associates Inc.
Time by Job Detail

June 2018

Date	Name	Billing Status	Duration	Notes
19/06/2018	Russ Bell	Unbilled	4:00	Review Rebuttal
19/06/2018	Russ Bell	Unbilled	3:00	Meeting with Tom re hearing
21/06/2018	Russ Bell	Unbilled	4:00	Review Rebuttal and prepare cross
22/06/2018	Russ Bell	Unbilled	4:00	Review Rebuttal and prepare cross
24/06/2018	Russ Bell	Unbilled	2:00	Travel to Whitehorse at 50%
25/06/2018	Russ Bell	Unbilled	2:30	Hearing Prep
26/06/2018	Russ Bell	Unbilled	6:00	Hearing -
27/06/2018	Russ Bell	Unbilled	6:00	Hearing -
27/06/2018	Russ Bell	Unbilled	2:30	Apearance Prep
28/06/2018	Russ Bell	Unbilled	8:15	Hearing -
28/06/2018	Russ Bell	Unbilled	2:00	Fly to Edmonton at 50%
			<u>44:15</u>	
			44:15	

City of Whitehorse
YEC 2018 GRA

Total YEC 2018 GRA
Total City of Whitehorse



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

Russ Bell
 Po Box 99559 RPO Cromdale
 Edmonton AB
 CANADA

Receipt

Invoice date 7/31/2018
 Our reference CHC-FC69023 /A
 GST Number 840910947RT0003

Guest	Russ Bell	Arrival	6/24/2018	Departure	6/28/2018	Room	232
Date	Description	Quantity	Unit Price			Total (CAD)	
6/24/2018	Room Charge	1	164.00			164.00	
6/24/2018	GST	1	8.20			8.20	
6/25/2018	Room Charge	1	164.00			164.00	
6/25/2018	GST	1	8.20			8.20	
6/26/2018	Deck	1	34.00			34.00	
6/26/2018	Pos Government sales tax	1	1.82			1.82	
6/26/2018	Pos Tip	1	5.76			5.76	
6/26/2018	Room Charge	1	164.00			164.00	
6/26/2018	GST	1	8.20			8.20	
6/27/2018	Room Charge	1	164.00			164.00	
6/27/2018	GST	1	8.20			8.20	
						Total invoice	730.38
6/28/2018	AX ****1003 Auth: 591951						-730.38
						Total Paid	-730.38
						Total Due	0.00
Total GST		32.80					

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

Daw, Rebecca

Subject: FW: Air North, Yukon's Airline-Confirmation 00365051

From: confirmation@flyairnorth.com <confirmation@flyairnorth.com>
Sent: Tuesday, July 25, 2017 11:37 AM
To: RUSS@RUSSBELL.CA
Subject: Air North, Yukon's Airline-Confirmation 00365051

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00365051.

Passenger ID Number:
Address: 7109 162A AVENUE EDMONTON, AB T5Z3X5 CAN
Booked: July 25, 2017
Booked By: P68 149.14.48

WEDNESDAY AUGUST 02, 2017 › FLIGHT 528 - Edmonton to Whitehorse

DEPARTS 10:15PM › ARRIVES 11:40PM › STOPS 0 › Boeing 737

RUSSELL A BELL

SEAT 2F
Confirmed

Warning

In light of a high degree of airport activity, there is a chance of unusually high airport congestion. Please ensure that you arrive at the airport sufficiently early to allow for longer-than-usual wait times at check-in and security checkpoints.

For flights operated by Boeing 737, we suggest arriving at least 90 minutes prior to departure.

For flights operated by ATR-42, we suggest arriving at least 60 minutes prior to departure.

Passengers arriving at check-in less-than 30 minutes prior to scheduled departure time may be denied boarding.

Purchase Summary

Total Fare	247.00
Fuel Surcharge	10.42
Air Travellers Security Charge	7.12
Airport Improvement Fee	30.00

Seat Charge	15.00
Canada Goods and Service Tax #850279555	15.48
Itinerary Total	CDN 325.02
Payment	CRED AMEX
Credit Card Applied	CDN 325.02
Cardholder Name	RUSS BELL
Credit Card Number	11003
Authorization Number	184162

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you're 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 JULY 1, 2017

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.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Booking reference: KNWUFA

Main Contact Information

Name: Mr Russell Bell
E-mail: RUSS@RUSSBELL.CA
Payment: CC AXXXXXXXXXXXX1003

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET) Wed 25-Jul 2018	(QEU) Wed 25-Jul 2018		Economy (Y)	Open

Passenger Information

Passenger: 1 Mr Russell Bell
Ticket number: 014 2180 872513
Frequent Flyer Pgm: United Mileage Plus
Program number: UANF898911

Purchase Summary

Passenger: 1 Ticket number 014 2180 872513

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

25-Jul 2017
488.00

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	24.76
Total Fare in Canadian dollars:	519.88

Ticket particularities:
 AC ONLY -BG:AC
 *Fare calculation:
 03AUG17YXY AC X/YVR Q23.00AC YEA R465.00CAD488.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Russell Bell	
Air Canada baggage rules apply. For flight(s): ACOPEM	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 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 bags 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 bag 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 bag 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.

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

Daw, Rebecca

From: Russ Bell <russ.bell.assoc@gmail.com>
Sent: January-22-19 2:07 PM
To: Daw, Rebecca
Subject: FW: Air Canada - Receipt - Baggage Fee

Baggage Fee

-----Original Message-----

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, June 29, 2018 1:17 AM
To: russ@russbell.ca
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-06-29

Passenger: RUSSELL BELL
Departure city: VANCOUVER YVR
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: American Express XXXXXXXXXXXXX1003

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
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You can view all your available Air Canada mobile+ messages here:
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Russ Bell & Associates Inc.
 PO Box 99559, Cromdale PO
 Edmonton, Alberta
 T5B0E1

Invoice

Date	Invoice #
7/31/2018	948

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
6	YEC 2018 GRA GST On Sales	200.00 5.00%	1,200.00 60.00
		Total	\$1,260.00

GST/HST No. 865752455

Russ Bell & Associates Inc. Time by Job Detail

July 2018

Date	Name	Billing Status	Duration	Notes
07/22/2018	Russ Bell	Unbilled	3:00	Review Undertaking Responses
07/23/2018	Russ Bell	Unbilled	3:00	Review and comment on Draft Aargument
			<u>6:00</u>	
			6:00	

City of Whitehorse
YEC 2018 GRA

Total YEC 2018 GRA
Total City of Whitehorse

Russ Bell & Associates Inc.

PO Box 99559, Cromdale PO
Edmonton, Alberta
T5B0E1

Invoice

Date	Invoice #
8/31/2018	959

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
17	YEC 2018 GRA GST On Sales	200.00 5.00%	3,400.00 170.00
Total			\$3,570.00

GST/HST No. 865752455

Russ Bell & Associates Inc.
Time by Job Detail
August 2018

Date	Name	Billing Status	Duration	Notes
08/07/2018	Russ Bell	Unbilled	6:00	Review Draft Argument and Record and provide comments for reply
08/08/2018	Russ Bell	Unbilled	0:15	Review emails from W. Tuck
08/09/2018	Russ Bell	Unbilled	1:00	Review Draft Argument and Record and provide comments for reply
08/09/2018	Russ Bell	Unbilled	1:00	Discussions with Tom M
08/13/2018	Russ Bell	Unbilled	0:30	Review Emails from W. Tuck
08/20/2018	Russ Bell	Unbilled	2:30	Review Argument of YEC and parties
08/22/2018	Russ Bell	Unbilled	1:30	Provide comments to Counsel, phone call with Counsel
08/23/2018	Russ Bell	Unbilled	1:45	Provide comments on draft reply
08/24/2018	Russ Bell	Unbilled	2:30	Review filed reply argument of Parties
			<u>17:00</u>	
			17:00	

City of Whitehorse
YEC 2018 GRA

Total YEC 2018 GRA

Total City of Whitehorse