

APPENDIX A

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
Yukon Energy Corporation (YEC) for participation in a proceeding before the

Yukon Utilities Board with respect to the following Application: 2017/18 GRA Proceeding

I, Ed Mollard, of the (city/town) of Whitehorse and the Territory/Province of Yukon,

MAKE OATH (OR AFFIRM) AND SAY THAT:

1) I am the CFO of the cost claimant YEC (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 \$ 793,807.77 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.

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

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

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

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

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

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

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

Notary Public or Commissioner of Oaths

Stonehouse

Signature of Affiant

Ed Mollard

Yukon Utilities Board

2017/18 GRA Proceeding

Summary of total costs claimed

Form 1 Page 1 of 1

Date: January 25, 2019

Firm/Company Name	Total Fees	Total Disbursements	Total Fees & Disbursements
DLA Piper	\$117,062.00	\$5,425.67	\$122,487.67
InterGroup Consultants	\$608,145.25	\$25,282.58	\$633,427.83
YEC Misc Supplies & Services		\$11,510.27	\$11,510.27
TOTAL COSTS CLAIMED	\$725,207.25	\$42,218.52	\$767,425.77

ERA Part 2

InterGroup Consultants	\$26,382.00	\$0.00	\$26,382.00
TOTAL COSTS CLAIMED	\$26,382.00	\$0.00	\$26,382.00

GRAND TOTAL COSTS CLAIMED	\$751,589.25	\$42,218.52	\$793,807.77
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Claimant YUKON ENERGY CORPORATION
 Agent/Representative Ed Mollard, CFO
 Address PO Box 5920, Whitehorse, YT Y1A 6S7
 Phone 393-5338 Fax 393-5323
 E-mail ed.mollard@yec.yk.ca

Applicant(s) _____
 Application(s) No. _____
 Hearing _____

YUKON UTILITIES BOARD

Summary of professional fees claimed

Form 2 - Page 1 of 2

PROFESSIONAL FEES

2017/18 GRA Proceeding

CONSULTING FEES

Date: January 25, 2019

PROFESSIONAL FEES									
Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees

InterGroup Consultants - 2017/18 GRA

C. Osler	>20	\$240.00	1,240.25	\$297,660.00	32.00	\$7,680.00	179.75	\$43,140.00	1,452.00	\$348,480.00
R. Connon	>11	\$168.00	0.50	\$84.00	-	\$0.00	-	\$0.00	0.50	\$84.00
M. Pollitt-Smith	>12	\$168.00	1,008.00	\$167,679.75	34.00	\$5,712.00	123.25	\$20,706.00	1,165.25	\$194,097.75
P. Bowman	>20	\$210.00	2.00	\$420.00	-	\$0.00	-	\$0.00	2.00	\$420.00
A. McLaren	>18	\$189.00	15.50	\$2,929.50	-	\$0.00	9.50	\$1,795.50	25.00	\$4,725.00
H. Mahmudov	>10	\$150.00	4.50	\$675.00	-	\$0.00	-	\$0.00	4.50	\$675.00
H. Najmidinov	>9	\$107.00	335.50	\$35,263.25	17.00	\$1,819.00	14.75	\$1,578.25	367.25	\$38,660.50
Y. Okwumabua	>6	\$101.00	61.50	\$6,211.50	-		-	\$0.00	61.50	\$6,211.50
M. Braun	>3	\$95.00	8.50	\$807.50	-		-	\$0.00	8.50	\$807.50
A. Khasanbaev	>1	\$101.00	26.00	\$2,626.00	-		-	\$0.00	26.00	\$2,626.00
J. Gordon	>12	\$84.00	86.00	\$7,164.00	-		6.00	\$504.00	92.00	\$7,668.00
Admin/Clerical - Production	>1	\$45.00	73.25	\$3,296.25	-	\$0.00	8.75	\$393.75	82.00	\$3,690.00
Total InterGroup Consultants			2,861.50	\$524,816.75	83.00	\$15,211.00	342.00	\$68,117.50	3,286.50	\$608,145.25

InterGroup Consultants - ERA Part 2

C. Osler	>20	\$240.00	69.50	\$16,680.00	-	\$0.00	-	\$0.00	69.50	\$16,680.00
M. Pollitt-Smith	>12	\$168.00	57.75	\$9,702.00	-	\$0.00	-	\$0.00	57.75	\$9,702.00
Total InterGroup Consultants for ERA Part 2			127.25	\$26,382.00	-	\$0.00	-	\$0.00	127.25	\$26,382.00

LEGAL FEES

PROFESSIONAL FEES									
Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees

DLA Piper - 2017/18 GRA

P.J. Landry	>20	\$350.00	278.50	\$97,475.00	30.00	\$10,500.00	24.50	\$8,575.00	333.00	\$116,550.00
M. Burris	>9	\$320.00	1.60	\$512.00	-	\$0.00	-	\$0.00	1.60	\$512.00
DLA Piper			280.10	\$97,987.00	30.00	\$10,500.00	24.50	\$8,575.00	334.60	\$117,062.00

Claimant YUKON ENERGY CORPORATION
 Hearing _____

Applicant(s) _____
 Application(s) No. _____

YUKON UTILITIES BOARD

Summary of disbursements claimed

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PROFESSIONAL FEES

Date: January 25, 2019

2017/18 GRA Proceeding

Disbursements Claimed (exclusive of GST)	DLA Piper	InterGroup Consultants	YEC Supplies & Services	Total Disbursements
Airfare	\$2,355.07	\$12,851.82	\$2,451.49	\$17,658.38
Accommodation	\$1,602.36	\$7,020.06	\$1,730.67	\$10,353.09
Meals & incidentals	\$1,018.31	\$853.94	\$1,489.04	\$3,361.29
Mileage			\$0.00	\$0.00
Taxi	\$445.85	\$336.48	\$0.00	\$782.33
Parking			\$0.00	\$0.00
Car Rental			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Postage			\$0.00	\$0.00
Courier/delivery			\$168.22	\$168.22
Telephone/long distance/fax	\$3.78	\$142.26	\$815.98	\$962.02
Internal photocopying	\$0.30	\$3,997.95	\$0.00	\$3,998.25
External printing			\$221.58	\$221.58
Advertising workshops & hearings			\$0.00	\$0.00
Misc. Supplies & Services		\$80.07	\$163.99	\$244.06
Other			\$4,469.30	\$4,469.30
TOTAL DISBURSEMENTS	\$5,425.67	\$25,282.58	\$11,510.27	\$42,218.52

Note: Other Disbursements for YEC reflect payments to Amicus Reporting Group Ltd [hearing recording] and High Country Inn [space and meals for hearing].

Claimant YUKON ENERGY CORPORATION
Hearing _____

DLA PIPER

Table B-2: Summary of DLA Piper Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
May 2017	J. Landry	1.00	488.00	350.00	138.00
	M. Burris	0.60	236.40	192.00	44.40
	<i>Subtotal</i>	<i>1.60</i>	<i>724.40</i>	<i>542.00</i>	<i>182.40</i>
June 2017	J. Landry	34.00	16,592.00	11,900.00	4,692.00
	Travel		1,034.70	1,034.70	-
	<i>Subtotal</i>	<i>34.00</i>	<i>17,626.70</i>	<i>12,934.70</i>	<i>4,692.00</i>
July 2017	J. Landry	9.00	4,392.00	3,150.00	1,242.00
	<i>Subtotal</i>	<i>9.00</i>	<i>4,392.00</i>	<i>3,150.00</i>	<i>1,242.00</i>
August 2017	J. Landry	9.00	4,392.00	3,150.00	1,242.00
	<i>Subtotal</i>	<i>9.00</i>	<i>4,392.00</i>	<i>3,150.00</i>	<i>1,242.00</i>
September 2017	J. Landry	10.50	5,124.00	3,675.00	1,449.00
	M. Burris	1.00	394.00	320.00	74.00
	Telephone and Fax		3.78	3.78	-
	<i>Subtotal</i>	<i>11.50</i>	<i>5,521.78</i>	<i>3,998.78</i>	<i>1,523.00</i>
October 2017	J. Landry	45.50	22,204.00	15,925.00	6,279.00
	Catering		6.75	6.75	-
	Travel		599.66	599.66	-
	Meeting expense		53.75	53.75	-
	<i>Subtotal</i>	<i>45.50</i>	<i>22,864.16</i>	<i>16,585.16</i>	<i>6,279.00</i>
November 2017	J. Landry	23.50	11,468.00	8,225.00	3,243.00
	Travel		753.90	753.90	-
	<i>Subtotal</i>	<i>23.50</i>	<i>12,221.90</i>	<i>8,978.90</i>	<i>3,243.00</i>
December 2017	J. Landry	3.00	1,464.00	1,050.00	414.00
	<i>Subtotal</i>	<i>3.00</i>	<i>1,464.00</i>	<i>1,050.00</i>	<i>414.00</i>
January 2018	J. Landry	18.50	9,028.00	6,475.00	2,553.00
	<i>Subtotal</i>	<i>18.50</i>	<i>9,028.00</i>	<i>6,475.00</i>	<i>2,553.00</i>
February 2018	J. Landry	14.00	6,832.00	4,900.00	1,932.00
	<i>Subtotal</i>	<i>14.00</i>	<i>6,832.00</i>	<i>4,900.00</i>	<i>1,932.00</i>
March 2018	J. Landry	10.50	5,124.00	3,675.00	1,449.00
	<i>Subtotal</i>	<i>10.50</i>	<i>5,124.00</i>	<i>3,675.00</i>	<i>1,449.00</i>
April 2018	J. Landry	20.00	9,760.00	7,000.00	2,760.00
	Catering		13.50	13.50	-
	Meeting expense		120.00	120.00	-
	<i>Subtotal</i>	<i>20.00</i>	<i>9,893.50</i>	<i>7,133.50</i>	<i>2,760.00</i>
May 2018	J. Landry	49.00	23,912.00	17,150.00	6,762.00
	Catering		20.25	20.25	-
	Photocopying		0.30	0.30	-
	Travel		698.20	698.20	-
	Meeting expense		317.10	317.10	-
	<i>Subtotal</i>	<i>49.00</i>	<i>24,947.85</i>	<i>18,185.85</i>	<i>6,762.00</i>
June 2018	J. Landry	31.00	15,128.00	10,850.00	4,278.00
	<i>Subtotal</i>	<i>31.00</i>	<i>15,128.00</i>	<i>10,850.00</i>	<i>4,278.00</i>
		Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
Total		280.10	140,160.29	101,608.89	38,551.40
<i>Total Claimed</i>		<i>280.10</i>		<i>101,608.89</i>	
<i>Total Not Claimed</i>		-			<i>38,551.40</i>
Professional			136,538.40	97,987.00	38,551.40
Travel			3,086.46	3,086.46	-
Meals & Incidentals			40.50	40.50	-
Telephone and Fax			3.78	3.78	-
Photocopying and Printing			0.30	0.30	-
Advertising					
Misc. Supplies and Services			490.85	490.85	-

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$350/hr for J. Landry and \$320/hr for M. Burris].

Table B-3: Summary of DLA Piper Fees and Disbursement for Hearing Attendance by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
June 2018	J. Landry	30.00	14,640.00	10,500.00	4,140.00
	Travel		1,803.78	1,803.78	-
	<i>Subtotal</i>	<i>30.00</i>	<i>16,443.78</i>	<i>12,303.78</i>	<i>4,140.00</i>
		Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
Total		30.00	16,443.78	12,303.78	4,140.00
<i>Total Claimed</i>		<i>30.00</i>		<i>12,303.78</i>	
<i>Total Not Claimed</i>		-			<i>4,140.00</i>
Professional			14,640.00	10,500.00	4,140.00
Travel			1,803.78	1,803.78	-
Meals & Incidentals			-	-	-
Telephone and Fax			-	-	-
Photocopying and Printing			-	-	-
Advertising			-	-	-
Misc. Supplies and Services			-	-	-

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [350/hr].

Table B-4: Summary of DLA Piper Fees and Disbursement for Argument/ Reply by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
July 2018	J. Landry	1.50	732.00	525.00	207.00
	<i>Subtotal</i>	<i>1.50</i>	<i>732.00</i>	<i>525.00</i>	<i>207.00</i>
August 2018	J. Landry	24.00	11,712.00	8,050.00	3,662.00
	<i>Subtotal</i>	<i>24.00</i>	<i>11,712.00</i>	<i>8,050.00</i>	<i>3,662.00</i>
				Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
		Hours	Invoiced Expense		
	Total	25.50	12,444.00	8,575.00	3,869.00
	<i>Total Claimed</i>	<i>24.50</i>		<i>8,575.00</i>	
	<i>Total Not Claimed</i>	<i>1.00</i>			<i>3,869.00</i>
	Professional		12,444.00	8,575.00	3,869.00
	Travel		-	-	-
	Meals & Incidentals		-	-	-
	Telephone and Fax		-	-	-
	Photocopying and Printing		-	-	-
	Advertising		-	-	-
	Misc. Supplies and Services		-	-	-

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$350/hr] and removal of fees after August 23, 2018 Reply Argument filing date [1 hour].



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

OCT 10 2017

14940
Final

Yukon Energy Corporation
Re: 2017 GRA

Date: June 20, 2017
Invoice Number: 1715432

For Professional Services rendered and disbursements advanced through May 31, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
04/24/17	MLB	Review and revise summary of AH3 claim for GRA document.	0.60
04/24/17	PJL	Review issues regarding Aishihik description.	0.50
05/15/17	PJL	Calls with Ed Mollard.	0.50
Total Taxable Hours:			1.60
Total Taxable Fees:			\$ 724.40

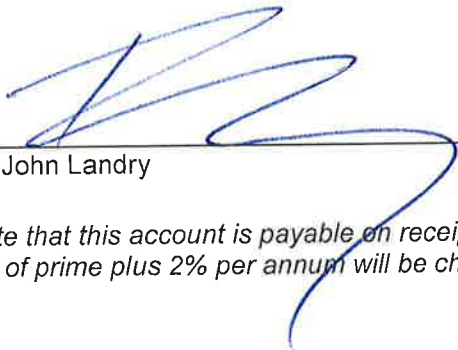
BILL SUMMARY

Our Fees:	\$	724.40
REG # 110 152 824	\$	36.22
Total Current Invoice Due:	CAD \$	760.62

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

OK to Pay



DLA Piper (Canada) LLP
 Suite 2800, Park Place
 666 Burrard St
 Vancouver BC V6C 2Z7
 www.dlapiper.com
 T 604.687.9444
 F 604.687.1612

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Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6 Canada

OK to Pay

E. Mollard

Attention: Ed Mollard

Our File No: 84813-00195

OCT 10 2017

14940
reid

Yukon Energy Corporation
 Re: ~~2017 GRA~~

Date: July 27, 2017
 Invoice Number: 1723335

For Professional Services rendered and disbursements advanced through June 30, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/01/17	PJL	Prepare for and attendance on call.	2.00
06/02/17	PJL	Follow up from telephone conference.	0.50
06/09/17	PJL	Calls to YEC.	0.50
06/12/17	PJL	Call with E. Mollard and preparation of material for meeting.	1.00
06/13/17	PJL	Prepare for June 14 meeting.	3.50
06/14/17	PJL	Prepare for and attend GRA Team meeting.	8.50
06/15/17	PJL	Prepare for and attend GRA Team meeting.	8.50
06/16/17	PJL	Review of material for GRA.	1.50
06/19/17	PJL	Review tabs of application and provide comments.	5.00
06/20/17	PJL	Review of application and related materials.	1.50
06/21/17	PJL	Final review of Tabs 3 and 5.	1.00
06/23/17	PJL	Review emails regarding filing.	0.50
Total Taxable Hours:			34.00
Total Taxable Fees:			\$ 16,592.00

DISBURSEMENTS

<u>Description</u>	<u>Amount</u>
Travel Charges	1,034.70
Taxable Disbursements:	\$ 1,034.70
Total Disbursements:	\$ 1,034.70
Total Fees, Other Charges & Disbursements:	\$ 17,626.70



Matter: 84813-00195
Invoice: 1723335
Page: 2

BILL SUMMARY

REG # 110 152 824

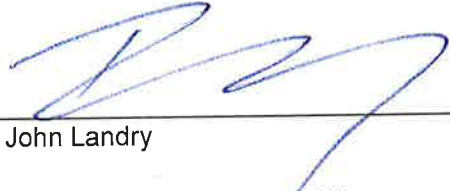
Our Fees:	\$	16,592.00
Total Disbursements:	\$	1,034.70
Total GST:	\$	881.33
Total Current Invoice Due:	CAD \$	<u>18,508.03</u>

17626⁷⁰

This is our account.

DLA Piper (Canada) LLP

Per:



P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Starbucks</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$6.72</u>
Items Purchased / Consumed	<u>Meal expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Gateway Valet and Concierge</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$38.00</u>
Items Purchased / Consumed	<u>Parking expense at airport</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Westmark Hotel</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$428.08</u>
Items Purchased / Consumed	<u>Hotel expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Gateway Valet and Concierge</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$76.00</u>
Items Purchased / Consumed	<u>Parking expense at airport</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Premier Cabs</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$20.40</u>
Items Purchased / Consumed	<u>Taxi expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Whitehorse Taxi</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$18.97</u>
Items Purchased / Consumed	<u>Taxi expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Earl's Restaurant</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$161.52</u>
Items Purchased / Consumed	<u>Meal expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Tonimoes</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$25.84</u>
Items Purchased / Consumed	<u>Meal expense</u>

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00344054.

Address: [REDACTED]

Booked: June 05, 2017

Booked By: P216.81.50.149

THURSDAY JUNE 15, 2017 › FLIGHT 4N555 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

PETER JOHN LANDRY

SEAT 4C Confirmed

Purchase Summary

Total Fare	261.00
Fuel Surcharge	12.97
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	14.80
Itinerary Total	CAD 310.89
Payment	CRED:VISA
Credit Card Applied	CAD 310.89
Cardholder Name	P. JOHN LANDRY
Credit Card Number	[REDACTED]
Authorization Number	016631

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 AUGUST 1, 2012

Identification & Check-in Information



DLA Piper (Canada) LLP
 Suite 2800, Park Place
 666 Burrard St
 Vancouver BC V6C 2Z7
 www.dlapiper.com
 T 604.687.9444
 F 604.687.1612

159

Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6 Canada

OK to Pay

E. Mollard

OCT 10 2017

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
 Re: 2017 GRA

14940
 rec'd

Date: August 11, 2017
 Invoice Number: 1727725

For Professional Services rendered and disbursements advanced through July 31, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
07/05/17	PJL	Review of proceedings order.	0.50
07/12/17	PJL	Prepare for and attendance on call regarding GRA issues.	1.50
07/14/17	PJL	Review issues regarding Aishihik case.	0.50
07/20/17	PJL	Review issues regarding interim rates.	0.50
07/24/17	PJL	Call with E. Mollard; review of issues regarding interim rates.	1.00
07/25/17	PJL	Review of interim rates material and follow up.	1.00
07/26/17	PJL	Review and comment on interim rate information; review of YUB orders.	1.00
07/27/17	PJL	Review issues regarding interim rates.	0.50
07/28/17	PJL	Emails and follow up regarding interim rates.	0.50
07/31/17	PJL	Calls with intergroup; review presentation and issue brief; follow up with C. Osler.	2.00

Total Taxable Hours:

9.00

Total Taxable Fees:

\$ 4,392.00

BILL SUMMARY

REG # 110 152 824

Our Fees: \$ 4,392.00

Total GST: \$ 219.60

Total Current Invoice Due: CAD \$ 4,611.60




Matter: 84813-00195
Invoice: 1727725
Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



159

DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
Re: 2017 GRA

OK to Pay
E. Mollard

Date: September 8, 2017
Invoice Number: 1733921

14940
credit

For Professional Services rendered and disbursements advanced through August 31, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
08/03/17	PJL	Call with E. Mollard and C. Osler regarding workshop.	0.50
08/10/17	PJL	Calls regarding time for IRs.	0.50
08/11/17	PJL	Material review; call with C. Osler.	1.00
08/21/17	PJL	Review of Board Order and schedules.	0.50
08/22/17	PJL	Call with M. Pollitt-Smith regarding update.	0.50
08/25/17	PJL	Review IR's.	0.50
08/28/17	PJL	Review of IR's.	1.00
08/29/17	PJL	Prepare for and attend conference call regarding IR's.	2.50
08/30/17	PJL	Review issues for IG.	0.50
08/31/17	PJL	Reviewing answers to IRs and redraft; review issues regarding actuals.	1.50

Total Taxable Hours: 9.00

Total Taxable Fees: \$ 4,392.00

BILL SUMMARY

REG # 110 152 824

Our Fees:	\$	4,392.00
Total GST:	\$	219.60
Total Current Invoice Due:	CAD \$	<u>4,611.60</u>



Matter: 84813-00195
Invoice: 1733921
Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry

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159

DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
Re: 2017 GRA

OK to Pay

E Mollard

14940

C16039

Post Oct 31/17

Date: October 12, 2017
Invoice Number: 1740046

For Professional Services rendered and disbursements advanced through September 30, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
09/01/17	PJL	Review material from IG.	1.00
09/04/17	MLB	Review and respond to e-mails from Mr. Mollard regarding response to questions asked by interveners regarding the NAC file.	1.00
09/05/17	PJL	Review of initial IRs.	1.00
09/06/17	PJL	Work on IR's; meeting with IG and YEC.	3.50
09/07/17	PJL	Review IR's and follow up.	1.50
09/22/17	PJL	Review IR's regarding YECSIM.	1.00
09/26/17	PJL	Review of consolidation.	0.50
09/27/17	PJL	Review of ERA statement.	0.50
09/29/17	PJL	Review of issues regarding DCF and GRA; calls with Board counsel and follow up.	1.50
Total Taxable Hours:			11.50
Total Taxable Fees:			\$ 5,518.00

OTHER CHARGES

<u>Description</u>	<u>Amount</u>
Long Distance Telephone	3.78
Taxable Other Charges:	\$ 3.78
Total Other Charges:	\$ 3.78
Total Fees and Other Charges:	\$ 5,521.78

BILL SUMMARY

Our Fees:	\$ 5,518.00
Total Other Charges:	\$ 3.78



Matter: 84813-00195
Invoice: 1740046
Page: 2

REG # 110 152 824

Total GST:

\$ 276.09

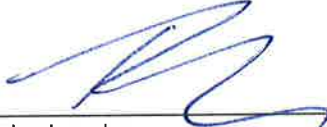
Total Current Invoice Due:

CAD \$ 5,797.87

This is our account.

DLA Piper (Canada) LLP

Per:



P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



DLA Piper (Canada) LLP
 Suite 2800, Park Place
 666 Burrard St
 Vancouver BC V6C 2Z7
 www.dlapiper.com
 T 604.687.9444
 F 604.687.1612

EM

Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
 Re: 2017 GRA

159
OK to Pay
Ed Mollard

C16039
 Post Oct 31/17

Date: November 29, 2017 *OK*
 Invoice Number: 1749228

For Professional Services rendered and disbursements advanced through October 31, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/02/17	PJL	Review of issues relating to applicability of VG PPA application.	1.00
10/03/17	PJL	Review schedule; review issues regarding YECSIM model.	1.00
10/04/17	PJL	Work on IG material.	2.00
10/05/17	PJL	Calls with IG; review information regarding motion.	1.50
10/10/17	PJL	Review of issues list; call with GRA team.	2.50
10/11/17	PJL	Prepare for GRA meeting.	2.00
10/12/17	PJL	Prepare for and attendance at meeting of GRA team.	7.50
10/13/17	PJL	Work on issues regarding intervenors.	1.50
10/19/17	PJL	Review decision from Board; lengthy review of legal options; lengthy call with IG.	5.00
10/20/17	PJL	Prepare for and attend call regarding Board decision and YCA reasons; meeting with R. Davies.	2.00
10/23/17	PJL	Review of court related requirements in latest order with J. Herbert; review of earlier Board orders regarding DCF.	3.50
10/24/17	PJL	Prepare for and attendance at meeting.	8.00
10/25/17	PJL	Prepare for and attendance at meeting in Yukon.	6.00
10/26/17	PJL	Review of outline regarding strategy.	1.00
10/27/17	PJL	Emails and follow up regarding meeting.	0.50
10/30/17	PJL	Call with C. Osler regarding model.	0.50
Total Taxable Hours:			45.50
Total Taxable Fees:			\$ 22,204.00



OTHER CHARGES

<u>Description</u>	<u>Amount</u>	
Catering Services	6.75	
Taxable Other Charges:	<u>6.75</u>	\$
Total Other Charges:		\$ 6.75
Total Fees and Other Charges:		\$ 22,210.75

DISBURSEMENTS

<u>Description</u>	<u>Amount</u>	
Meeting Expense	53.75	
Travel Charges	599.66	
Taxable Disbursements:	<u>653.41</u>	\$
Total Disbursements:		\$ 653.41
Total Fees, Other Charges & Disbursements:		\$ 22,864.16

BILL SUMMARY

	Our Fees:	\$ 22,204.00
	Total Other Charges:	\$ 6.75
	Total Disbursements:	\$ 653.41
REG # 110 152 824	Total GST:	\$ 1,143.22
	Total Current Invoice Due:	CAD \$ <u>24,007.38</u>

This is our account.

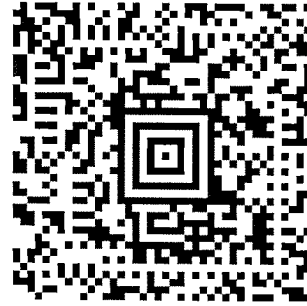
DLA Piper (Canada) LLP

Per: 
 P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



YOUR BOOKING IS
CONFIRMED



Booking Reference : Q5VAQI

Travel booked/ticket issued on:05 July 2017

Passengers

Mr. Peter John
Landry

Seats

AC8859 13D

Ticket Number

0142180019696

Aeroplan



Depart

Economy Flex

Wednesday
02 Aug, 2017

12:55
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



15:12
Whitehorse
(YXY), Canada



2 hr 17

Economy (G)

Operated by Air Canada Express - Jazz CRJ705 | Wi-Fi

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 300.00

Surcharges 23.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 16.76

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total before options (per passenger)	351⁸⁸
---	-------------------------

Number of passengers	x1
----------------------	----

Total	351⁸⁸
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GRAND TOTAL - Canadian dollars	351⁸⁸
--------------------------------	-------------------------

Baggage allowance

Carry-on Baggage

Checked Baggage

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

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


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



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER 

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **00357866**.

Address: [REDACTED]
 Booked: July 06, 2017
 Booked By: P216.81.50.149

THURSDAY AUGUST 03, 2017 › FLIGHT 4N555 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

PETER JOHN LANDRY

SEAT 4C 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	232.00
Fuel Surcharge	10.42
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	13.23
Itinerary Total	CAD 277.77
Payment	CRED:VISA
Credit Card Applied	CAD 277.77
Cardholder Name	PETER JOHN LANDRY
Credit Card Number	[REDACTED]
Authorization Number	090441

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.

Dilly Dally Cafe

Aarti Abhijeet Ubhe
2800-666 Burrard street
Vancouver ,British Columbia V6C2Z7
Canada

INVOICE



Bill To

Lydia Rinaldo.
DLA PIPER 2800-666 Burrard Street
Vancouver ,British Columbia V6C2Z1
Canada

Invoice# 115
Invoice Date 12 Oct 2017
Due Date 16 Oct 2017

Item Name and Description	Qty	Rate	Amount
Assorted deserts and sandwiches	5	10.75	53.75
		Subtotal	53.75
		GST	2.6875
		TOTAL	\$56.4375

Notes

GST# 728720327RT001

BSN
Host- John Landry

Function- client meeting





DLA Piper (Canada) LLP
 Suite 2800, Park Place
 666 Burrard St
 Vancouver BC V6C 2Z7
 www.dlapiper.com
 T 604.687.9444
 F 604.687.1612

Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
 Re: 2017 GRA

159

OK to Pay

PO
 14940

Date: December 22, 2017
 Invoice Number: 1755752

For Professional Services rendered and disbursements advanced through November 30, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
11/01/17	PJL	Prepare for and attendance on call regarding ERA.	7.00
11/07/17	PJL	Review of order and implications for YUB process.	0.50
11/09/17	PJL	Review C. Osler documents regarding ERA.	0.50
11/10/17	PJL	Prepare for and attendance on calls with YEC and IG regarding ERA and filing.	3.50
11/14/17	PJL	Review 3 part approach to Board direction; prepare for call; call with Board counsel and report to YEC.	2.00
11/15/17	PJL	Emails regarding GRA process.	0.50
11/16/17	PJL	Review 3 part process; review Board Order and Board direction regarding GRA.	1.50
11/17/17	PJL	Prepare for and attend call regarding approach to Part 1 and 2 of ERA filing.	1.50
11/22/17	PJL	Review latest draft of filing.	1.00
11/23/17	PJL	Review application draft and discussion with C. Osler.	1.50
11/24/17	PJL	Call wit YEC and IG.	0.50
11/27/17	PJL	Review material from IG; call with GRA team.	1.00
11/28/17	PJL	Review draft letter and response.	1.00
11/29/17	PJL	Review of draft filing and call with GRA team.	1.50

Total Taxable Hours: 23.50
Total Taxable Fees: \$ 11,468.00

DISBURSEMENTS

<u>Description</u>	<u>Amount</u>
Travel Charges	753.90



Taxable Disbursements: \$ 753.90

Total Disbursements: \$ 753.90

Total Fees, Other Charges & Disbursements: \$ 12,221.90

BILL SUMMARY

	Our Fees:	\$	11,468.00	} <u>12,221.90</u>
	Total Disbursements:	\$	753.90	
REG # 110 152 824	Total GST:	\$	611.11	
	Total Current Invoice Due:	CAD \$	<u>12,833.01</u>	✓

This is our account.

DLA Piper (Canada) LLP

Per: 
P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

Itinerary / Receipt

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

Main Contact Information

Booking reference: Q5VAQI

Name: Mr Peter Landry
E-mail: PJL@DAVIS.CA
Payment: CCVXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXX [REDACTED]

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
AC8889	Vancouver (YVR)	Whitehorse (YXY)	CRA	Business (P)	Confirmed
<i>Operated by:</i>	Mon 23-Oct 2017	Mon 23-Oct 2017			
<i>Air Canada Express-Jazz</i>	18:10 - TERMINAL M -MAIN	20:27			
Seat number(s) requested:	4D				

Passenger Information

Passenger: 1 Mr Peter Landry
Ticket number: 014 2184 650261
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2184 650261

Date of issue	18-Oct 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	480.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.85

Total Fare in Canadian dollars: **164.85A**

Ticket particularities:
 CAD457.00 NONREF - AC
 ONLY-BG:AC
 *Fare calculation:
 23OCT17YVR AC YXY Q23.00R457.00CAD480.00 END ROE1.00 PD7.12CA
 16.76XG5.00SQ
 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: Peter Landry	
Air Canada baggage rules apply. For flight(s): AC8889	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 158 CM (62 in)

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00402247.

Passenger ID Number: Z6O397H3

Address: [REDACTED]

Booked: October 18, 2017

Booked By: PATAYE

WEDNESDAY OCTOBER 25, 2017 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

PETER JOHN LANDRY

SEAT 5D

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 276.00

Fuel Surcharge 11.03

Air Travellers Security Charge 7.12

Seat Charge 15.00

Canada Goods and Service Tax #850279555 15.46

Itinerary Total **CDN 324.61**

Payment

INUM:357866,CRED:VISA

Itinerary Credit Applied

CAD 225.27

Credit Card Applied

CDN 99.34

Cardholder Name

PETER LANDRY

Credit Card Number

██████████

Authorization Number

07462I

Questions, comments or concerns?

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

How to contact us

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

Rules and Conditions

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

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>The Deck</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$44.88</u>
Items Purchased / Consumed	<u>Meal expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Yellow Cabs</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$21.56</u>
Items Purchased / Consumed	<u>Taxi expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Gateway Valet and Concierge</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$76.00</u>
Items Purchased / Consumed	<u>Parking expense at airport</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Westmark Hotel</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$349.37</u>
Items Purchased / Consumed	<u>Hotel expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Westmark Hotel</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$16.36</u>
Items Purchased / Consumed	<u>Meal expense</u>

**YUKON ENERGY CORPORATION
VISA and EXPENSE
Statutory Declaration Form**

I, P. John Landry declare, that I misplaced the receipt for this purchase described below and that it is for valid business purposes.

By attaching this document electronically to your expense claim, no signature will be required.

Vendor Name	<u>Friendly Taxi</u>
Tax Amount	<u>\$</u>
Total Purchase Amount	<u>\$19.25</u>
Items Purchased / Consumed	<u>Taxi expense</u>



DLA Piper (Canada) LLP
 Suite 2800, Park Place
 666 Burrard St
 Vancouver BC V6C 2Z7
 www.dlapiper.com
 T 604.687.9444
 F 604.687.1612

PO # 14940
 159


Yukon Energy Corporation
 P.O. Box 5920
 Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
 Re: 2017 GRA

OK to Pay


Rec'd in
 Workplace


Date: January 5, 2018
 Invoice Number: 1759167

For Professional Services rendered and disbursements advanced through December 31, 2017.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
12/01/17	PJL	Review of latest letter and application.	1.00
12/04/17	PJL	Prepare for call with Alberta Board; report to YEC.	1.00
12/13/17	PJL	Review issues regarding future filing.	1.00
Total Taxable Hours:			3.00
Total Taxable Fees:			\$ 1,464.00

BILL SUMMARY

Our Fees:	\$	1,464.00
REG # 110 152 824	\$	73.20
Total Current Invoice Due:	CAD \$	1,537.20

This is our account.

DLA Piper (Canada) LLP

Per: 
 P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

PO#14940

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

Yukon Energy Corporation
Re: 2017 GRA

OK to Pay
E Mollard

Date: February 7, 2018
Invoice Number: 1765605

For Professional Services rendered and disbursements advanced through January 31, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/02/18	PJL	Call with E. Mollard and review of original timeline.	0.50
01/03/18	PJL	Review of issues regarding timing and blackline versions put to the Board.	1.00
01/05/18	PJL	Prepare for and attend conference call regarding status of process of GRA.	1.00
01/08/18	PJL	Review M. Pollitt-Smith memo.	0.50
01/09/18	PJL	Prepare for and attend call; review of detailed IG memo.	2.00
01/10/18	PJL	Review of issues list.	0.50
01/16/18	PJL	Review of comments from intervenors.	0.50
01/17/18	PJL	Call with YEC team; review comments on response.	2.00
01/18/18	PJL	Prepare for and attend call; redraft letter.	1.50
01/19/18	FJL	Discussion with team regarding workshop and GRA issue briefs.	1.00
01/22/18	FJL	Prepare for and attend call regarding workshop and follow up regarding details.	1.00
01/25/18	PJL	Calls with E. Mollard; lengthy calls with IG regarding GRA issue.	2.00
01/26/18	PJL	Prepare for and attend GRA planning meeting.	2.00
01/29/18	FJL	Calls regarding timing of workshop/GRA.	0.50
01/30/18	PJL	Review of order; queries regarding YECSIM.	0.50
01/31/18	PJL	Review of issues with GRA team; work on issues list; weekly call.	2.00
Total Taxable Hours:			18.50
Total Taxable Fees:			\$ 9,028.00



Matter: 84813-00195
Invoice: 1765605
Page: 2

BILL SUMMARY

REG # 110 152 824

Our Fees:	\$	9,028.00
Total GST:	\$	451.40
Total Current Invoice Due:	CAD \$	<u>9,479.40</u>

This is our account.

DLA Piper (Canada) LLP

Per: _____

P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



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PO # 14940

DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

OK to Pay
E. Mollard

Yukon Energy Corporation
Re: 2017 GRA

Date: March 22, 2018
Invoice Number: 1773984

For Professional Services rendered and disbursements advanced through February 28, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
02/01/18	PJL	Prepare for and attendance on call regarding YECSIM.	1.50
02/02/18	PJL	Receive and review of letter to YUB and follow up.	0.50
02/08/18	PJL	Review presentation and attendance on call regarding YECSIM.	1.50
02/09/18	PJL	Call with E. Mollard and C. Osler.	0.50
02/14/18	PJL	Calls with E. Mollard; call with G. Bentivegna.	0.50
02/15/18	PJL	Review of issues with C. Osler and M. Pollitt-Smith regarding update on timing and the issues.	1.00
02/19/18	PJL	Review of Part 1 of Interrogatories.	1.50
02/20/18	PJL	Review of Interrogatories -- lengthy conference call with team; redraft Interrogatories.	5.00
02/21/18	PJL	Review of redraft, Interrogatories and provide comments.	1.00
02/22/18	PJL	Finalize Interrogatory answers.	1.00

Total Taxable Hours:

14.00

Total Taxable Fees:

\$ 6,832.00

BILL SUMMARY

Our Fees:	\$	6,832.00
Total GST:	\$	341.60
Total Current Invoice Due:	CAD \$	7,173.60

REG # 110 152 824



This is our account.

DLA Piper (Canada) LLP

Per: *ELC*
for P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
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PO#14940

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 84813-00195

OK to Pay
Ed Mollard

Yukon Energy Corporation
Re: 2017 GRA

Date: April 16, 2018
Invoice Number: 1779276

For Professional Services rendered and disbursements advanced through March 31, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
03/13/18	PJL	Review of draft argument.	1.50
03/14/18	PJL	Work on ERA Part 1 argument.	1.50
03/15/18	PJL	Finalize argument.	1.00
03/16/18	PJL	Finalize argument; review arguments of intervenors.	1.00
03/19/18	PJL	Review of UCG argument; call with M. Pollitt-Smith.	0.50
03/21/18	PJL	Review arguments.	0.50
03/22/18	PJL	Review Part 1 arguments.	0.50
03/23/18	PJL	Review argument.	0.50
03/26/18	PJL	Review draft argument.	1.00
03/27/18	PJL	Finalize argument.	1.00
03/28/18	PJL	Finalize argument.	0.50
03/29/18	PJL	Review of filings and follow up.	1.00
Total Taxable Hours:			10.50
Total Taxable Fees:			\$ 5,124.00

BILL SUMMARY

Our Fees:	\$	5,124.00
REG # 110 152 824	Total GST:	\$ 256.20
Total Current Invoice Due:		CAD \$ 5,380.20

OK to Pay



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 084813-00195

Yukon Energy Corporation
Re: 2017 GRA

PO
#14940

OK to Pay
Ed Mollard

Date: May 28, 2018
Invoice Number: 1787388

For Professional Services rendered and disbursements advanced through April 30, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
04/03/18	PJL	Review IRs.	3.00
04/04/18	PJL	Work on IRs.	4.00
04/05/18	PJL	Finalize IRs.	2.00
04/12/18	PJL	Review of time frames regarding preparation.	0.50
04/17/18	PJL	Review of DCF/ERA IRs.	0.50
04/29/18	PJL	Review of issue briefs.	3.00
04/30/18	PJL	Prepare for and attend GRA preparation session.	7.00
Total Taxable Hours:			20.00
Total Taxable Fees:			\$ 9,760.00

OTHER CHARGES

<u>Description</u>	<u>Amount</u>
Catering Services	13.50
Taxable Other Charges:	\$ 13.50
Total Other Charges:	\$ 13.50
Total Fees and Other Charges:	\$ 9,773.50

DISBURSEMENTS

<u>Description</u>	<u>Amount</u>
Meeting Expense	120.00
Taxable Disbursements:	\$ 120.00
Total Disbursements:	\$ 120.00
Total Fees, Other Charges & Disbursements:	\$ 9,893.50



Matter: 084813-00195
Invoice: 1787388
Page: 2

BILL SUMMARY

REG # 110 152 824

Our Fees:	\$	9,760.00
Total Other Charges:	\$	13.50
Total Disbursements:	\$	120.00
Total GST:	\$	494.68
Total Current Invoice Due:	CAD \$	<u>10,388.18</u>

1873.50

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



Matter: 84813-00195

Invoice: 1779276

Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

POSTED

Invoice

Savoury City Foods Ltd.

2832 Windsor Street
Vancouver, BC
V5T 4A3
604.875.8484

RECEIVED
SAVOURY CITY
MAY 08 2018
FINANCE

Date	Invoice #
4/30/2018	39279

Invoice To
DLA Piper LLP 2800-666 Burrard Street Vancouver, BC V6C 2Z7

Ship To <i>BSD</i>
Monday April 30 2018 11-1130am E18045 <i>John Landrey</i> <i>GRA Prep Sessions</i>

Contact Person	PO Number
Barbara Newell	

Terms	Written By	Event Date
Net 30	TA	04/17/2018

Qty	Item	Description	Price Each	Amount
8	Sandwiches	Assorted Sandwiches and Wraps	9.00	72.00
8	Assorted Breakfasts	Healthy fruit and grain muffins, sweet and savoury scones, butter croissants, breakfast cookies	3.50	28.00
1	Delivery/Pick up	Vancouver Area	20.00	20.00
		GST On Sales	5.00%	6.00

Hope you enjoy!!

JLH

Subtotal	\$120.00
Sales Tax	\$6.00
Total	\$126.00
Payments/Credits	\$0.00
Balance Due	\$126.00

Phone #	(604) 875-8484	Web Site
		www.savourycity.com

GST No. 897801304



159

DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

OK to Pay

S. Mollard

Attention: Ed Mollard

Our File No: 084813-00195

Yukon Energy Corporation
Re: 2017 GRA

PO
#14940

Date: June 20, 2018
Invoice Number: 1792831

For Professional Services rendered and disbursements advanced through May 31, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
05/01/18	PJL	Prepare for and attend preparation session.	7.00
05/04/18	PJL	Review Board decision on ERA and material from IG.	1.00
05/07/18	PJL	Review approach to May witness prep session; call with E. Mollard.	0.50
05/08/18	PJL	Review of CE ideas and follow up.	1.00
05/10/18	PJL	Review of issues regarding IG.	0.50
05/11/18	PJL	Review issue brief.	1.00
05/14/18	PJL	Review timing of discussion with IG.	0.50
05/17/18	PJL	Emails with IG regarding witness preparation issues and timing of meeting.	0.50
05/18/18	PJL	Review of issues list; review CE area with IG; prepare questions; review City of Whitehorse IR answers.	2.50
05/22/18	PJL	Review issues and timing for upcoming discussions.	0.50
05/23/18	PJL	Review issues with M. Pollitt-Smith; review documents.	1.50
05/24/18	PJL	Review issue briefs; review material regarding A. Hall testimony; lengthy call/meeting with IG.	5.00
05/25/18	PJL	Review new issue briefs; review LNG issue.	3.50
05/28/18	PJL	Prepare mock cross examination CE; revise rebuttal evidence.	4.00
05/29/18	PJL	Prepare for and attend meeting with IG regarding witness preparation session.	6.00
05/30/18	PJL	Prepare for and attend witness preparation session.	7.50
05/31/18	PJL	Prepare for and attend witness preparation session.	6.50

Total Taxable Hours:

49.00

Total Taxable Fees:

\$ 23,912.00



OTHER CHARGES

<u>Description</u>	<u>Amount</u>
Catering Services	20.25
Photocopying - Colour	0.30
Taxable Other Charges:	\$ 20.55

Total Other Charges: \$ 20.55
Total Fees and Other Charges: \$ 23,932.55

DISBURSEMENTS

<u>Description</u>	<u>Amount</u>
Meeting Expense	317.10
Travel Charges	698.20
Taxable Disbursements:	\$ 1,015.30

Total Disbursements: \$ 1,015.30
Total Fees, Other Charges & Disbursements: \$ 24,947.85

BILL SUMMARY

	Our Fees:	\$	23,912.00	} 24,947.85
	Total Other Charges:	\$	20.55	
	Total Disbursements:	\$	1,015.30	
	Total GST:	\$	1,247.41	
REG # 110 152 824	Total Current Invoice Due:	CAD \$	26,195.26	✓

This is our account.

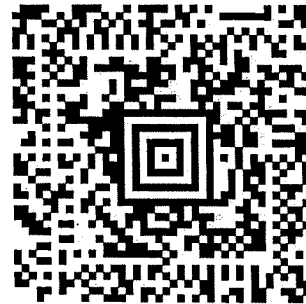
DLA Piper (Canada) LLP

Per: 
 P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference : QNGDER

Travel booked/ticket issued on:02 May 2018

Passengers

Peter John Landry

Seats

Ticket Number
0142194161502

AC8887 **13C**

Aeroplan



Depart

Economy Standard

Sunday
24 Jun, 2018

08:10
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



10:28
Whitehorse
(YXY), Canada

2 hr 18
AC8887 Economy (W)
Operated by Air Canada Express - Jazz CRJ900 | Wi-Fi

Purchase summary

1 Adult

**Air Transportation Charges**

Base Fare	336.00
Surcharges	23.00

**Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001	18.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total	389.68

**Seat selection**

Peter Landry AC8887: 13C - Preferred Seat (Aisle)	30.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
GRAND TOTAL - Canadian dollars	421.18

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00485117.

Address: [REDACTED]
 Booked: May 07, 2018
 Booked By: P216.81.50.133

THURSDAY JUNE 28, 2018 › FLIGHT 4N535 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

PETER JOHN LANDRY

SEAT 3C Confirmed

Purchase Summary

Total Fare	253.00
Fuel Surcharge	21.96
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	14.85
Itinerary Total	CAD 311.93
Payment	CRED:VISA
Credit Card Applied	CAD 311.93
Cardholder Name	PETER JOHN LANDRY
Credit Card Number	[REDACTED]
Authorization Number	04915I

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



SEASONS

 CATERING

RECEIVED
 JUN - 1 2018
FINANCE

POSTED

Invoice

Date :	5/31/2018
Delivery Date :	5/31/2018
Delivery Time :	11:30
Invoice :	69479

****GST/HST No.: 890995954 RT0001 ****

Customer Information :
DLA Piper (Canada) LLP 2800 - 666 Burrard Street Vancouver, BC V6C 2Z7

Ship To: <i>BD / BJN</i>
<i>John Laundry</i> <i>COA Prop Sessions</i> <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div>

Item	Qty	Description	Each	Total	Tax
SW1	8	Our Selection of Deli Sandwiches/Wraps	7.75	62.00T	G
D6	10	Assorted Mini Desserts (2 pieces/order)	2.95	29.50T	G
DC	1	Delivery & Pick Up Charge	17.00	17.00T	G
		GST On Sales	5.00%	5.43	
<div style="background-color: black; width: 100%; height: 100%;"></div>					

** We accept payment by credit card , AMEX and e Transfer **

P.O. No.

Contact

Terms :



Subtotal :	CAD 108.50
G.S.T.	CAD 5.43
TOTAL :	CAD 113.93
Payments/Credits	CAD 0.00
Balance Due	CAD 113.93

Seasons Catering Ltd.

340 West 2nd Ave, Vancouver, B.C. Canada V5Y 1C8 Phone : 604-215-3330 Fax: 604-215-3334

Email : info@seasonscatering.ca
 Website : www.seasonscatering.ca

POSTED



SEASONS CATERING

Invoice

Date :	5/1/2018
Delivery Date :	5/1/2018
Delivery Time :	11:30
Invoice :	69498

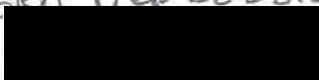
****GST/HST No : 890995954 RT0001 ****

Customer Information :

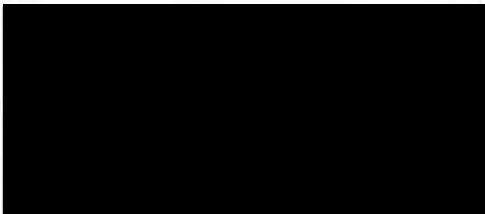
DLA Piper (Canada) LLP
2800 - 666 Burrard Street
Vancouver, BC V6C 2Z7

Ship To : *BJA*

John Landry
GRA Prep Sessions



Item	Qty	Description	Each	Total	Tax
SW1	8	Our Selection of Deli Sandwiches/Wraps	7.75	62.00T	G
D7	8	Assorted Desserts	2.95	23.60T	G
DC	1	Delivery & Pick Up Charge	12.00	12.00T	G
		GST on sales	5.00%	4.88	



** We accept payment by credit card , AMEX and e Transfer **

P.O. No.

Contact

Terms :

Subtotal :	\$97.60
G.S.T.	\$4.88
TOTAL :	\$102.48
Payments/Credits	\$0.00
Balance Due	\$102.48

507659 B.C. Ltd op Seasons Catering

340 West 2nd Ave. Vancouver, B.C. Canada V5Y 1C8 Phone : 604-215-3330 Fax: 604-215-3334

Email : info@seasonscatering.ca
Website : www.seasonscatering.ca

Savoury City Foods Ltd.


Invoice

2832 Windsor Street
 Vancouver, BC
 V5T 4A3
 604.875.8484

RECEIVED
 JUN - 1 2018
FINANCE
 SAVOURY CITY

Date	Invoice #
5/30/2018	39765

Invoice To
 DLA Piper LLP
 2800-666 Burrard Street
 Vancouver, BC V6C 2Z7

Ship To **BD**
 Wed., May 30th, 2018
 11:00 -11:30 am
 E18022
 Lantry, John
 CRA Prep Sessions


Contact Person	PO Number
Benilda Dion	

Terms	Written By	Event Date
Net 30	TA	5/30/2018

Qty	Item	Description	Price Each	Amount
8	Sandwiches	Assorted Sandwiches and Wraps	9.00	72.00
6	Dessert Platter	Assorted Cookies, Tarts & Squares	3.50	21.00
1	Delivery/Pick up	Vancouver Area	18.00	18.00
		GST On Sales	5.00%	5.55

POSTED

Hope you enjoy!!	Subtotal	\$111.00
	Sales Tax	\$5.55
	Total	\$116.55
	Payments/Credits	\$0.00
	Balance Due	\$116.55

084813-00195 cost code: 30 \$111.00
 10-101-04600 5.55

Phone # (604) 875-8484 Web Site
www.savourycity.com

GST No. 897801304



159

DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

OK to Pay

Ed Mollard

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 084813-00195

PO # 14940

Yukon Energy Corporation
Re: 2017 GRA

Date: July 13, 2018
Invoice Number: 1799428

For Professional Services rendered and disbursements advanced through June 30, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/01/18	PJL	Lengthy discussion with IG and follow up.	1.50
06/04/18	PJL	Review of material.	0.50
06/05/18	PJL	Review of issues on FTP site.	0.50
06/06/18	PJL	Review of new issue briefs.	1.00
06/07/18	PJL	Review of new issue briefs.	1.00
06/18/18	PJL	Review of opening and related issues.	1.50
06/19/18	PJL	Comment on opening.	1.50
06/20/18	PJL	Review issues regarding opening and letter to Board.	1.00
06/21/18	PJL	Review final draft.	1.00
06/22/18	PJL	Calls with YEC and IG regarding preparation for hearing.	1.50
06/23/18	PJL	Prepare for GRA hearing.	4.00
06/24/18	PJL	Prepare for GRA hearing.	8.00
06/25/18	PJL	Prepare for and attend hearing.	8.00
06/26/18	PJL	Prepare for and attend GRA hearing.	10.00
06/27/18	PJL	Prepare for and attend GRA hearing.	10.00
06/28/18	PJL	Prepare for and attend last day of hearing.	10.00

Total Taxable Hours:

61.00

Total Taxable Fees:

\$ 29,768.00

BILL SUMMARY

REG # 110 152 824

Our Fees: \$ 29,768.00

Total GST: \$ 1,488.40

Total Current Invoice Due: CAD \$ 31,256.40

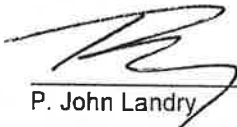


Matter: 084813-00195
Invoice: 1799428
Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:


P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 084813-00195

Yukon Energy Corporation
Re: 2017 GRA

OK to Pay

Direct Pay
~~6000-~~

C16039
999-6000-402

Date: August 14, 2018
Invoice Number: 1805921

For Professional Services rendered and disbursements advanced through July 31, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
07/02/18	PJL	Review undertakings; call with YEC; calls to Board counsel.	1.00
07/04/18	PJL	Review issues regarding extension.	0.50
Total Taxable Hours:			1.50
Total Taxable Fees:			\$ 732.00

DISBURSEMENTS

<u>Description</u>	<u>Amount</u>
Travel Charges	1,803.78
Taxable Disbursements:	\$ 1,803.78

Total Disbursements: \$ 1,803.78
Total Fees, Other Charges & Disbursements: \$ 2,535.78

BILL SUMMARY

Our Fees:	\$	732.00
Total Disbursements:	\$	1,803.78
Total GST:	\$	126.79
Total Current Invoice Due:	CAD \$	2,662.57

REG # 110 152 824



Matter: 084813-00195
Invoice: 1805921
Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:



P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



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

John Landry
 [REDACTED]
 North Vancouver BC
 CANADA

Invoice

Invoice date 6/29/2018
 Invoice number 45067
 Our reference CHC-FC69018 /A
 GST Number 840910947RT0003

Guest **John Landry** Arrival **6/24/2018** Departure **6/29/2018** Room **316**

Date	Description	Quantity	Unit Price	Total (CAD)
6/24/2018	Deck	1	8.25	8.25
6/24/2018	Pos Tip	1	1.00	1.00
6/24/2018	Room Charge	1	164.00	164.00
6/24/2018	GST	1	8.20	8.20
6/25/2018	Deck	1	13.00	13.00
6/25/2018	Pos Tip	1	2.00	2.00
6/25/2018	Deck	1	8.25	8.25
6/25/2018	Pos Tip	1	1.00	1.00
6/25/2018	Pos Government sales tax	1	0.53	0.53
6/25/2018	Room Charge	1	164.00	164.00
6/25/2018	GST	1	8.20	8.20
6/26/2018	Deck	1	8.75	8.75
6/26/2018	Pos Tip	1	1.25	1.25
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
6/28/2018	Room Charge	1	164.00	164.00
6/28/2018	GST	1	8.20	8.20

6/29/2018	VS *** [REDACTED] Auth: 008461	Total invoice	905.03
			-905.03
		Total Paid	-905.03
		Total Due	0.00
Total GST			41.00

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

Signature X _____

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

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/06/24
TIME 2025 06:57:49
CLERK ID 432001
RECEIPT NUMBER
C85059850-0p1-001-582-0

PURCHASE
AMOUNT \$55.00
TIP \$6.00
TOTAL

\$61.00

Visa Credit
A0000000031010
A363C483D468ABC7
0080008000-E800
9DE310DBA7A68E30
0080008000-F800

APPROVED

AUTH# 024631 01-027
THANK YOU

ANTOINETTES FOOD CACHE
4121 4TH AVE
WHITEHORSE YT Y1A 1H7
(867) 668-3505

SALE

REF#: 00000025
Batch #: 498 SEQ: 498001001025
06/27/18 20:59:52
APPR CODE: 084931
VISA

AMOUNT \$222.60
TIP \$33.39
TOTAL \$255.99

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

YELLOW CABS
612 SIRICKLAND ST
WHITEHORSE, YU Y1A 2K7

Merchant ID: 000000006139328
Term ID: 029247567
82424570018

Purchase

Visa Credit
XXXXXXXXXXXX
AID: A0000000031010
Entry Method: Chip
Batch#: 000106
06/24/18 10:42:50

Ref#: 000055922432
Inv #: 000720 Appr Code: 005771

Amount: \$ 27.50
Tip: \$ 3.00
Total: \$ 30.50

Customer Copy

NEWTON WHALLEY HI WAY TAXI LTD
13119 84 AVE UNIT 107
SURREY BC V3W 1B3
CAR #25
TEL (604) 581 1111

TERM ID: B7533300 BATCH#: 143
EMPLOYEE ID: 671 SHIFT#: 001

Sale

INV#: 000000002
VISA Chip
SEON: 143001001002

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Amount: \$ 59.00
Tip: \$ 6.00

Total: CAD\$ 65.00

APPROVED 053001
001/00

29-Jun-18 10:25:11

CUSTOMER COPY

PREMIER CABS
1204 CENTENNIAL ST UNIT
WHITEHORSE, YU Y1A 3Z2

Merchant ID: 00005961249
Term ID: 02451667
25558340014

Purchase

Visa Credit
XXXXXXXXXXXX
AID: A0000000031010
Entry Method: Chip
Batch#: 000073
06/25/18 08:47:36

Ref#: 000075978979
Inv #: 000735 Appr Code: 051811

Amount: \$ 12.40
Tip: \$ 2.00
Total: \$ 14.40

Tamerat Dessalgn
5061 5TH AVE
WHITEHORSE, YT, Y1A 1L1
8673348886

TERM # 78037680
RECORD # 000858
HOST INVOICE # 0000828
HOST SEQ # 1000290

CARD *****
CREDIT/VISA D
2018/06/29 09:17:53

PURCHASE

AMOUNT \$18.75
TIP \$2.81
TOTAL \$21.56

AUTH#: 040071 B: 0019
HTS#: 20180629061801

**TRANSACTION
APPROVED 000**

THANK YOU

Visa Credit
AID: A0000000031010
TC: AD476A5CC33EEFD5
TVR: 0080008000
TSI: F800

CUSTOMER COPY



Booking Confirmation



Booking Reference: **NPV7MV**

Date of issue: 28 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Thursday
28 Jun, 2018

20:45
Whitehorse
(YXY), YT



23:02
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8890

2hr17
Economy U
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Passengers

Peter John Landry

Seats
AC8890 19D

Ticket Number
0142196856309

Air Canada - Aeroplan



Purchase summary

Visa		1 adult
Amount paid: \$535.63		
Tax information GST/HST no. 10009-2287 RT0001 \$25.51	Air Transportation Charges	
	Base Fare	450.00
	Surcharges	23.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	24.01
	Air Travellers Security Charge - Canada	7.12
	Total airfare and taxes before options	\$504¹³
	Seat selection	
	Peter JOHN Landry	
	AC8890: 19D - Preferred Seat (Aisle)	30.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.50
	Total with options and seat selection fee:	\$535⁶³
	GRAND TOTAL (Canadian dollars)	\$535⁶³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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DLA Piper (Canada) LLP
Suite 2800, Park Place
666 Burrard St
Vancouver BC V6C 2Z7
www.dlapiper.com
T 604.687.9444
F 604.687.1612

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, YT Y1A 5L6 Canada

Attention: Ed Mollard

Our File No: 084813-00195

Yukon Energy Corporation
Re: 2017 GRA

PO # 14940

OK to Pay
Z. Malek

Date: September 24, 2018
Invoice Number: 1813736

For Professional Services rendered and disbursements advanced through August 31, 2018.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
08/01/18	PJL	Preliminary review of GRA argument.	1.00
08/02/18	PJL	Review and comment on draft <u>agreement</u> . <i>SIC</i>	3.00
08/03/18	PJL	Review issues regarding argument.	1.50
08/07/18	PJL	Work on argument.	1.50
08/10/18	PJL	Work on argument.	1.50
08/14/18	PJL	Review of arguments.	2.50
08/15/18	PJL	Review of arguments and lengthy call with IG regarding reply.	3.00
08/16/18	PJL	Call with IG regarding reply; review issues regarding UCG.	1.00
08/17/18	PJL	Review and comment on Reply outline.	1.50
08/20/18	PJL	Review and revise Reply argument.	2.50
08/22/18	PJL	Provide comments on argument.	1.50
08/23/18	PJL	Work on reply argument.	2.00
08/24/18	PJL	Review reply argument.	1.50
Total Taxable Hours:			24.00
Total Taxable Fees:			\$ 11,712.00

BILL SUMMARY

	Our Fees:	\$	11,712.00
REG # 110 152 824	Total GST:	\$	585.60
	Total Current Invoice Due:	CAD \$	12,297.60




Matter: 084813-00195
Invoice: 1813736
Page: 2

This is our account.

DLA Piper (Canada) LLP

Per:



P. John Landry

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

**INTERGROUP
CONSULTANTS LTD.**

Table B-5: Summary of InterGroup Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed	
January 2017	C. Osler	103.25	24,780.00	24,780.00	-	
	R. Connon	0.25	41.25	-	41.25	
	M. Pollitt-Smith	90.50	14,932.50	14,932.50	-	
	H. Najmidinov	34.00	3,536.00	3,536.00	-	
	Admin/Clerical	2.00	134.00	56.25	77.75	
	Photocopying		63.25	63.25	-	
	<i>Subtotal</i>	<i>230.00</i>	<i>43,487.00</i>	<i>43,368.00</i>	<i>119.00</i>	
February 2017	C. Osler	104.75	25,140.00	25,140.00	-	
	R. Connon	0.25	41.25	-	41.25	
	M. Pollitt-Smith	66.00	10,890.00	10,890.00	-	
	H. Najmidinov	17.25	1,794.00	1,794.00	-	
	J. Gordon	1.75	145.25	-	145.25	
	Admin/Clerical	0.25	16.75	-	16.75	
	Telephone and Fax		10.46	10.46	-	
	Photocopying		219.60	219.60	-	
	<i>Subtotal</i>	<i>190.25</i>	<i>38,257.31</i>	<i>38,054.06</i>	<i>203.25</i>	
	March 2017	C. Osler	149.00	35,760.00	35,760.00	-
R. Connon		0.25	41.25	-	41.25	
M. Pollitt-Smith		79.75	13,158.75	13,158.75	-	
H. Najmidinov		54.50	5,668.00	5,668.00	-	
Admin/Clerical		0.75	50.25	-	50.25	
Telephone and Fax			12.95	12.95	-	
Photocopying			151.20	151.20	-	
Airfare			1,876.00	1,876.00	-	
Hotel			791.64	791.64	-	
Meals			186.88	186.88	-	
Taxi			41.39	41.39	-	
<i>Subtotal</i>		<i>284.25</i>	<i>57,738.31</i>	<i>57,646.81</i>	<i>91.50</i>	
April 2017		C. Osler	135.75	32,580.00	32,580.00	-
	R. Connon	0.25	41.25	-	41.25	
	M. Pollitt-Smith	47.25	7,796.25	7,796.25	-	
	H. Najmidinov	31.50	3,276.00	3,276.00	-	
	J. Gordon	4.75	394.25	394.25	-	
	Admin/Clerical	1.00	67.00	-	67.00	
	Telephone and Fax		0.46	0.46	-	
	Photocopying		131.70	131.70	-	
	Hotel		568.36	568.36	-	
	Meals		93.72	93.72	-	
	<i>Subtotal</i>	<i>220.50</i>	<i>44,948.99</i>	<i>44,840.74</i>	<i>108.25</i>	
	May 2017	C. Osler	25.00	6,000.00	6,000.00	-
		R. Connon	0.25	41.25	-	41.25
M. Pollitt-Smith		27.75	4,578.75	4,578.75	-	
H. Najmidinov		13.50	1,404.00	1,404.00	-	
J. Gordon		0.25	20.75	20.75	-	
Admin/Clerical		0.25	16.75	-	16.75	
Telephone and Fax			25.43	25.43	-	
Photocopying			153.65	153.65	-	
<i>Subtotal</i>		<i>67.00</i>	<i>12,240.58</i>	<i>12,182.58</i>	<i>58.00</i>	
June 2017	C. Osler	103.50	24,840.00	24,840.00	-	
	R. Connon	0.25	41.25	-	41.25	
	M. Pollitt-Smith	70.50	11,632.50	11,632.50	-	
	H. Najmidinov	35.00	3,640.00	3,640.00	-	
	M. Braun	8.50	807.50	807.50	-	
	J. Gordon	23.75	1,971.25	1,971.25	-	
	Admin/Clerical	8.50	569.50	360.00	209.50	
	Photocopying		596.90	596.90	-	
	Hotel		1,048.20	1,048.20	-	
	Meals		79.14	79.14	-	
	Taxi		43.18	43.18	-	
	<i>Subtotal</i>	<i>250.00</i>	<i>45,269.42</i>	<i>45,018.67</i>	<i>250.75</i>	
	July 2017	C. Osler	61.50	14,760.00	14,760.00	-
R. Connon		0.25	41.25	-	41.25	
M. Pollitt-Smith		31.50	5,197.50	5,197.50	-	
H. Najmidinov		1.75	182.00	182.00	-	
J. Gordon		0.75	62.25	-	62.25	
Admin/Clerical		2.50	167.50	-	167.50	
Telephone and Fax			14.62	14.62	-	
Photocopying			143.75	143.75	-	
<i>Subtotal</i>		<i>98.25</i>	<i>20,568.87</i>	<i>20,297.87</i>	<i>271.00</i>	

Table B-5: Summary of InterGroup Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
August 2017	C. Osler	48.00	11,520.00	11,520.00	-
	M. Pollitt-Smith	32.50	5,362.50	5,362.50	-
	H. Najmidinov	3.75	390.00	390.00	-
	Y. Okwumabua	2.50	252.50	252.50	-
	J. Gordon	16.00	1,328.00	1,328.00	-
	Admin/Clerical	14.75	988.25	630.00	358.25
	Telephone and Fax		0.28	0.28	-
	Photocopying		76.00	76.00	-
	Airfare		1,945.08	1,945.08	-
	Hotel		702.28	702.28	-
	Meals		30.90	30.90	-
	Taxi		38.73	38.73	-
	<i>Subtotal</i>		<i>117.50</i>	<i>22,634.52</i>	<i>22,276.27</i>
September 2017	C. Osler	76.50	18,360.00	18,360.00	-
	A. McLaren	1.00	189.00	189.00	-
	R. Connon	0.25	41.25	-	41.25
	M. Pollitt-Smith	109.00	17,985.00	17,985.00	-
	H. Mahmudov	4.50	675.00	675.00	-
	H. Najmidinov	20.50	2,132.00	2,132.00	-
	Y. Okwumabua	53.25	5,378.25	5,378.25	-
	A. Khasanbaev	11.50	1,161.50	1,161.50	-
	J. Gordon	19.75	1,639.25	1,265.75	373.50
	Admin/Clerical	4.25	284.75	180.00	104.75
	Photocopying	-	376.00	376.00	-
	<i>Subtotal</i>	<i>300.50</i>	<i>48,222.00</i>	<i>47,702.50</i>	<i>519.50</i>
October 2017	C. Osler	29.00	6,960.00	6,960.00	-
	R. Connon	0.25	42.00	-	42.00
	M. Pollitt-Smith	47.25	7,938.00	7,938.00	-
	Y. Okwumabua	5.75	580.75	580.75	-
	J. Gordon	0.25	21.00	-	21.00
	Admin/Clerical	1.25	85.00	-	85.00
	Telephone and Fax	-	30.26	30.26	-
	Photocopying	-	188.10	188.10	-
	Lunch meeting	-	80.07	80.07	-
	<i>Subtotal</i>	<i>83.75</i>	<i>15,925.18</i>	<i>15,777.18</i>	<i>148.00</i>
November 2017	C. Osler	13.75	3,300.00	3,300.00	-
	R. Connon	0.25	42.00	-	42.00
	M. Pollitt-Smith	5.50	924.00	924.00	-
	H. Najmidinov	9.75	1,043.25	1,043.25	-
	Admin/Clerical	0.75	51.00	22.50	28.50
	Photocopying	-	20.00	20.00	-
	<i>Subtotal</i>	<i>30.00</i>	<i>5,380.25</i>	<i>5,309.75</i>	<i>70.50</i>
December 2017	C. Osler	29.00	6,960.00	6,960.00	-
	R. Connon	0.75	126.00	84.00	42.00
	M. Pollitt-Smith	17.00	2,856.00	2,856.00	-
	H. Najmidinov	5.25	561.75	561.75	-
	J. Gordon	11.00	924.00	924.00	-
	Admin/Clerical	2.25	153.00	90.00	63.00
	Telephone and Fax		7.44	7.44	-
	Photocopying		184.00	184.00	-
	<i>Subtotal</i>	<i>65.25</i>	<i>11,772.19</i>	<i>11,667.19</i>	<i>105.00</i>
January 2018	C. Osler	15.75	3,780.00	3,780.00	-
	R. Connon	0.25	42.00	-	42.00
	M. Pollitt-Smith	50.00	8,400.00	8,400.00	-
	H. Najmidinov	22.25	2,380.75	2,380.75	-
	Admin/Clerical	3.75	255.00	-	255.00
	Photocopying		34.00	34.00	-
	<i>Subtotal</i>	<i>92.00</i>	<i>14,891.75</i>	<i>14,594.75</i>	<i>297.00</i>
February 2018	C. Osler	35.25	8,460.00	8,460.00	-
	R. Connon	0.25	42.00	-	42.00
	M. Pollitt-Smith	43.50	7,308.00	7,308.00	-
	H. Najmidinov	0.75	80.25	80.25	-
	Admin/Clerical	1.00	68.00	-	68.00
	Photocopying		174.55	174.55	-
	Airfare		2,464.42	2,464.42	-
	Hotel		557.40	557.40	-
	Meals		141.85	141.85	-
	Taxi		38.65	38.65	-
	<i>Subtotal</i>	<i>80.75</i>	<i>19,335.12</i>	<i>19,225.12</i>	<i>110.00</i>

Table B-5: Summary of InterGroup Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed	
March 2018	C. Osler	63.75	15,300.00	15,300.00	-	
	R. Connon	0.25	42.00	-	42.00	
	M. Pollitt-Smith	62.75	10,542.00	10,542.00	-	
	H. Najmidinov	17.00	1,819.00	1,819.00	-	
	A. Khasanbaev	8.75	883.75	883.75	-	
	J. Gordon	4.25	357.00	357.00	-	
	Admin/Clerical	6.75	459.00	292.50	166.50	
	Photocopying	-	63.75	63.75	-	
	<i>Subtotal</i>	<i>163.50</i>	<i>29,466.50</i>	<i>29,258.00</i>	<i>208.50</i>	
April 2018	C. Osler	53.75	12,900.00	12,900.00	-	
	R. Connon	0.25	42.00	-	42.00	
	M. Pollitt-Smith	78.25	13,146.00	13,146.00	-	
	H. Najmidinov	9.50	1,016.50	1,016.50	-	
	A. Khasanbaev	5.75	580.75	580.75	-	
	J. Gordon	9.75	819.00	819.00	-	
	Admin/Clerical	34.75	2,363.00	1,496.25	866.75	
	Telephone and Fax	-	6.43	6.43	-	
	Photocopying	-	278.30	278.30	-	
		<i>Subtotal</i>	<i>192.00</i>	<i>31,151.98</i>	<i>30,243.23</i>	<i>908.75</i>
May 2018	C. Osler	58.25	13,980.00	13,980.00	-	
	A. McLaren	10.00	1,890.00	1,890.00	-	
	R. Connon	0.25	42.00	-	42.00	
	M. Pollitt-Smith	78.00	13,104.00	13,104.00	-	
	H. Najmidinov	19.25	2,059.75	2,059.75	-	
	J. Gordon	3.00	252.00	84.00	168.00	
	Admin/Clerical	2.75	187.00	-	187.00	
	Telephone and Fax	-	3.50	3.50	-	
	Photocopying	-	320.30	320.30	-	
	Airfare	-	3,856.00	3,856.00	-	
	Hotel	-	1,061.16	1,061.16	-	
	Meals	-	65.28	65.28	-	
	Taxi	-	104.33	104.33	-	
		<i>Subtotal</i>	<i>171.50</i>	<i>36,925.32</i>	<i>36,528.32</i>	<i>397.00</i>
June 2018	C. Osler	134.50	32,280.00	32,280.00	-	
	P. Bowman	2.00	420.00	420.00	-	
	A. McLaren	4.50	850.50	850.50	-	
	M. Pollitt-Smith	71.00	11,928.00	11,928.00	-	
	H. Najmidinov	40.00	4,280.00	4,280.00	-	
	J. Gordon	2.50	210.00	-	210.00	
	Admin/Clerical	8.50	578.00	168.75	409.25	
	Telephone and Fax	-	5.10	5.10	-	
	Photocopying	-	286.50	286.50	-	
		<i>Subtotal</i>	<i>263.00</i>	<i>50,838.10</i>	<i>50,218.85</i>	<i>619.25</i>
			Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
	Total	2,900.00	549,053.39	544,209.89	4,843.50	
	<i>Total Claimed</i>	<i>2,861.50</i>		<i>544,209.89</i>		
	<i>Total Not Claimed</i>	<i>38.50</i>			<i>4,843.50</i>	
	Professional		529,660.25	524,816.75	4,843.50	
	Travel		15,136.82	15,136.82	-	
	Meals & Incidentals		677.84	677.84	-	
	Telephone and Fax		116.93	116.93	-	
	Photocopying and Printing		3,461.55	3,461.55	-	
	Advertising					
	Misc. Supplies and Services					

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$45/hr for Admin/Clerical staff] and removal admin staff fees not related to production.

Table B-6: Summary of InterGroup Fees and Disbursement for Hearing Attendance by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
June 2018	C. Osler	32.00	7,680.00	7,680.00	-
	M. Pollitt-Smith	34.00	5,712.00	5,712.00	-
	H. Najmidinov	17.00	1,819.00	1,819.00	-
	Airfare		2,710.32	2,710.32	-
	Hotel		2,291.02	2,291.02	-
	Meals		256.17	256.17	-
	Taxi		70.20	70.20	-
	<i>Subtotal</i>	<i>83.00</i>	<i>20,538.71</i>	<i>20,538.71</i>	<i>-</i>
		Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
	Total	83.00	20,538.71	20,538.71	-
	<i>Total Claimed</i>	<i>83.00</i>		<i>20,538.71</i>	
	<i>Total Not Claimed</i>	<i>-</i>			<i>-</i>
	Professional		15,211.00	15,211.00	-
	Travel		5,071.54	5,071.54	-
	Meals & Incidentals		256.17	256.17	-
	Telephone and Fax		-	-	-
	Photocopying and Printing				
	Advertising				
	Misc. Supplies and Services				

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$45/hr for Admin/Clerical staff] and removal admin staff fees not related to production.

Table B-7: Summary of InterGroup Fees and Disbursement for Argument/ Reply by Month

Invoice date	Individual/Expense	Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1	Adjustment or Not Claimed
July 2018	C. Osler	112.50	27,000.00	27,000.00	-
	A. McLaren	9.50	1,795.50	1,795.50	-
	R. Connon	0.25	42.00	-	42.00
	M. Pollitt-Smith	83.50	14,028.00	14,028.00	-
	H. Najmidinov	4.25	454.75	454.75	-
	J. Gordon	2.50	210.00	210.00	-
	Admin/Clerical	8.50	578.00	348.75	229.25
	Telephone and Fax		9.34	9.34	-
	Photocopying		268.20	268.20	-
	<i>Subtotal</i>	<i>221.00</i>	<i>44,385.79</i>	<i>44,114.54</i>	<i>271.25</i>
August 2018	C. Osler	67.25	16,140.00	16,140.00	-
	R. Connon	0.25	42.00	-	42.00
	M. Pollitt-Smith	39.75	6,678.00	6,678.00	-
	H. Najmidinov	10.50	1,123.50	1,123.50	-
	J. Gordon	3.50	294.00	294.00	-
	Admin/Clerical	1.50	102.00	45.00	57.00
	Telephone and Fax	-	15.99	15.99	-
	Photocopying	-	268.20	268.20	-
	<i>Subtotal</i>	<i>122.75</i>	<i>24,663.69</i>	<i>24,564.69</i>	<i>99.00</i>
			Hours	Invoiced Expense	Claimed under Scale of Costs - Form 1
Total		343.75	69,049.48	68,679.23	370.25
<i>Total Claimed</i>		<i>342.00</i>		<i>68,679.23</i>	
<i>Total Not Claimed</i>		<i>1.75</i>			<i>370.25</i>
Professional			68,487.75	68,117.50	370.25
Travel			-	-	-
Meals & Incidentals			-	-	-
Telephone and Fax			25.33	25.33	-
Photocopying and Printing			536.40	536.40	-
Advertising					
Misc. Supplies and Services					

Note:

1. Adjustment or Not Claimed column reflects adjustment for hourly rates as per YUB Scale of Costs [\$45/hr for Admin/Clerical staff], removal admin staff fees not related to production.

Table B-8: Allocation of InterGroup Production and Administrative Costs

Invoice date	Individual/Expense	Invoiced expense		Production related - Claimed under Scale of Costs - Form 1		Admin related - Not Claimed		Description for Production related
		Hours	\$	Hours	\$	Hours	\$	
Preparation:								
January 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	Admin/Clerical - Production	2.00	134.00	1.25	56.25	0.75	77.75	
	<i>Subtotal</i>	<i>2.25</i>	<i>175.25</i>	<i>1.25</i>	<i>56.25</i>	<i>1.00</i>	<i>119.00</i>	
February 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	J. Gordon	1.75	145.25	-	-	1.75	145.25	
	Admin/Clerical - Production	0.25	16.75	-	-	0.25	16.75	
	<i>Subtotal</i>	<i>2.25</i>	<i>203.25</i>	-	-	<i>2.25</i>	<i>203.25</i>	
March 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	Admin/Clerical - Production	0.75	50.25	-	-	0.75	50.25	
	<i>Subtotal</i>	<i>1.00</i>	<i>91.50</i>	-	-	<i>1.00</i>	<i>91.50</i>	
April 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	J. Gordon	4.75	394.25	4.75	394.25	-	-	
	Admin/Clerical - Production	1.00	67.00	-	-	1.00	67.00	
	<i>Subtotal</i>	<i>6.00</i>	<i>502.50</i>	<i>4.75</i>	<i>394.25</i>	<i>1.25</i>	<i>108.25</i>	
May 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	J. Gordon	0.25	20.75	0.25	20.75	-	-	
	Admin/Clerical - Production	0.25	16.75	-	-	0.25	16.75	
	<i>Subtotal</i>	<i>0.75</i>	<i>78.75</i>	<i>0.25</i>	<i>20.75</i>	<i>0.50</i>	<i>58.00</i>	
June 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	J. Gordon	23.75	1,971.25	23.75	1,971.25	-	-	
	Admin/Clerical - Production	8.50	569.50	8.00	360.00	0.50	209.50	
	<i>Subtotal</i>	<i>32.50</i>	<i>2,582.00</i>	<i>31.75</i>	<i>2,331.25</i>	<i>0.75</i>	<i>250.75</i>	
July 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	J. Gordon	0.75	62.25	-	-	0.75	62.25	
	Admin/Clerical - Production	2.50	167.50	-	-	2.50	167.50	
	<i>Subtotal</i>	<i>3.50</i>	<i>271.00</i>	-	-	<i>3.50</i>	<i>271.00</i>	
August 2017	J. Gordon	16.00	1,328.00	16.00	1,328.00	-	-	Document formatting and templates
	Admin/Clerical - Production	14.75	988.25	14.00	630.00	0.75	358.25	
	<i>Subtotal</i>	<i>30.75</i>	<i>2,316.25</i>	<i>30.00</i>	<i>1,958.00</i>	<i>0.75</i>	<i>358.25</i>	
September 2017	R. Connon	0.25	41.25	-	-	0.25	41.25	Document formatting and templates
	J. Gordon	19.75	1,639.25	15.25	1,265.75	4.50	373.50	
	Admin/Clerical - Production	4.25	284.75	4.00	180.00	0.25	104.75	
	<i>Subtotal</i>	<i>24.25</i>	<i>1,965.25</i>	<i>19.25</i>	<i>1,445.75</i>	<i>5.00</i>	<i>519.50</i>	
October 2017	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	J. Gordon	0.25	21.00	-	-	0.25	21.00	
	Admin/Clerical - Production	1.25	85.00	-	-	1.25	85.00	
	<i>Subtotal</i>	<i>1.75</i>	<i>148.00</i>	-	-	<i>1.75</i>	<i>148.00</i>	
November 2017	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	Admin/Clerical - Production	0.75	51.00	0.50	22.50	0.25	28.50	
	<i>Subtotal</i>	<i>1.00</i>	<i>93.00</i>	<i>0.50</i>	<i>22.50</i>	<i>0.50</i>	<i>70.50</i>	
December 2017	R. Connon	0.75	126.00	0.50	84.00	0.25	42.00	Document formatting and templates
	J. Gordon	11.00	924.00	11.00	924.00	-	-	
	Admin/Clerical - Production	2.25	153.00	2.00	90.00	0.25	63.00	
	<i>Subtotal</i>	<i>14.00</i>	<i>1,203.00</i>	<i>13.50</i>	<i>1,098.00</i>	<i>0.50</i>	<i>105.00</i>	
January 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	Admin/Clerical - Production	3.75	255.00	-	-	3.75	255.00	
	<i>Subtotal</i>	<i>4.00</i>	<i>297.00</i>	-	-	<i>4.00</i>	<i>297.00</i>	
February 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	Admin/Clerical - Production	1.00	68.00	-	-	1.00	68.00	
	<i>Subtotal</i>	<i>1.25</i>	<i>110.00</i>	-	-	<i>1.25</i>	<i>110.00</i>	
March 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	J. Gordon	4.25	357.00	4.25	357.00	-	-	
	Admin/Clerical - Production	6.75	459.00	6.50	292.50	0.25	166.50	
	<i>Subtotal</i>	<i>11.25</i>	<i>858.00</i>	<i>10.75</i>	<i>649.50</i>	<i>0.50</i>	<i>208.50</i>	
April 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	J. Gordon	9.75	819.00	9.75	819.00	-	-	
	Admin/Clerical - Production	34.75	2,363.00	33.25	1,496.25	1.50	866.75	
	<i>Subtotal</i>	<i>44.75</i>	<i>3,224.00</i>	<i>43.00</i>	<i>2,315.25</i>	<i>1.75</i>	<i>908.75</i>	
May 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	Document formatting and templates
	J. Gordon	3.00	252.00	1.00	84.00	2.00	168.00	
	Admin/Clerical - Production	2.75	187.00	-	-	2.75	187.00	
	<i>Subtotal</i>	<i>6.00</i>	<i>481.00</i>	<i>1.00</i>	<i>84.00</i>	<i>5.00</i>	<i>397.00</i>	
June 2018	J. Gordon	2.50	210.00	-	-	2.50	210.00	Document formatting and templates
	Admin/Clerical - Production	8.50	578.00	3.75	168.75	4.75	409.25	
	<i>Subtotal</i>	<i>11.00</i>	<i>788.00</i>	<i>3.75</i>	<i>168.75</i>	<i>7.25</i>	<i>619.25</i>	
Total Preparation:		198.25	15,387.75	159.75	10,544.25	38.50	4,843.50	

Invoice date	Individual/Expense	Invoiced expense		Production related - Claimed under Scale of Costs - Form 1		Admin related - Not Claimed		Description for Production related
		Hours	\$	Hours	\$	Hours	\$	
Argument and Reply:								
July 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	
	J. Gordon	2.50	210.00	2.50	210.00	-	-	Document formating and templates
	Admin/Clerical - Production	8.50	578.00	7.75	348.75	0.75	229.25	Document formating and templates
	<i>Subtotal</i>	<i>11.25</i>	<i>830.00</i>	<i>10.25</i>	<i>558.75</i>	<i>1.00</i>	<i>271.25</i>	
August 2018	R. Connon	0.25	42.00	-	-	0.25	42.00	
	J. Gordon	3.50	294.00	3.50	294.00	-	-	Document formating and templates
	Admin/Clerical - Production	1.50	102.00	1.00	45.00	0.50	57.00	Document formating and templates
	<i>Subtotal</i>	<i>5.25</i>	<i>438.00</i>	<i>4.50</i>	<i>339.00</i>	<i>0.75</i>	<i>99.00</i>	
Total Argument and Reply:		16.50	1,268.00	14.75	897.75	1.75	370.25	
Grand Total		214.75	16,655.75	174.50	11,442.00	40.25	5,213.75	

Note:

The production related fees for Admin/Clerical are calculated based on \$45 per hour as per YUB Scale of Costs for support staff.

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InterGroup

CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

APR 10 2017

INVOICE

No. P306 2.5-204
January 31, 2017

14819 reid

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through January 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	103.25	240.00	\$24,780.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	90.50	165.00	\$14,932.50
Najmidinov, Hamid	34.00	104.00	\$3,536.00
Admin/Clerical	2.00	67.00	\$134.00
YEC - GRA Total:	230.00		\$43,423.75
Total Professional Fee	230.00		\$43,423.75

Expenses

00 YEC - GRA
In-House

Photocopying	\$63.25
00 YEC - GRA Total:	\$63.25

Total Expenses

\$63.25

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$43,487.00	5.00 %	\$2,174.35

InterGroup Consultants

Invoice P306 2.5-204

Project P306 2.5 YEC - GRA

Invoice Amount

\$45,661.35

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

Page 2 of 2

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, January 01, 2017 to Tuesday, January 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Thursday, January 05, 2017	0.75	Provided accounting support.
Employee Total	0.75	
Connon, Roberta		
Thursday, January 05, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Klat, Karen		
Monday, January 16, 2017	0.25	Combined IR's into another PDF file as per M. Pollitt-Smith.
Tuesday, January 17, 2017	0.75	Combined three pdf'd IR's to the each main document and inserted first two pages into another pdf file as per M. Pollitt-Smith.
Wednesday, January 18, 2017	0.25	Inserted pdf'd IR's to the main pdf file as per M. Pollitt-Smith.
Employee Total	1.25	
Najmidinov, Hamid		
Tuesday, January 03, 2017	0.75	Follow up with Jason Epp on LTA thermal file.
Thursday, January 05, 2017	2.25	Participated in the call with Ed Mollard and Jason Epp on GRA topics. Follow ups on Tab 2 tables. Old model run for the current load forecast.
Friday, January 06, 2017	3.50	Review sales information from 2009 Phase GRA. Participated in the call with Ed Mollard and Jason Epp. GRA table follow ups.
Monday, January 09, 2017	1.75	Review tables and files and provided comments. Prepared comparison tables for versions.
Tuesday, January 10, 2017	3.75	Participated in the call with YEC. Internal discussions. Worked on GRA tasks, including GRA summary tables.
Wednesday, January 11, 2017	1.75	Worked on GRA summary table. Follow ups with Cam and Jason on various topics.
Thursday, January 12, 2017	3.50	Prepared sensitivity versions for GRA summary table, review billing determinants, large project lists. Adjustments to the GRA summary table.
Friday, January 13, 2017	3.25	GRA task follow ups. Review capital additions and amortization forecasts and differences between GRA and no GRA. Consolidated revenue forecasts.
Monday, January 16, 2017	2.75	Worked on summary table based on comments from C. Osler. Follow ups with Jason Epp.
Tuesday, January 17, 2017	1.00	Worked on summary file. Follow ups with C. Osler.
Wednesday, January 18, 2017	2.00	Worked on summary file. Follow ups with C. Osler.
Monday, January 23, 2017	2.25	Tab 2 document review and edits. Worked on table revisions/updates. Internal meeting with M. Pollitt-Smith. Follow ups with YEC on YECSIM.
Wednesday, January 25, 2017	2.50	Worked on Tab 2 and related tables/tasks. Follow ups on C. Osler comments. Participated in the call.
Monday, January 30, 2017	1.00	Quick review of Tab 3 draft. Checked 2012 DCF files and uploaded to SharePoint.
Tuesday, January 31, 2017	2.00	Addressed comments on Tab 3. Worked on table updates and follow ups with Jason.
Employee Total	34.00	
Osler, Cam		
Thursday, January 05, 2017	2.00	GRA prep (call with Ed, e-mails).
Friday, January 06, 2017	0.75	GRA prep (review of e-mails).
Monday, January 09, 2017	2.50	GRA prep (re-mails on Ed issues and table); Review BOG materials.
Tuesday, January 10, 2017	7.50	GRA prep (review of basic tables, issues w fuel costs, wind etc.; call with Ed & Jason)

InterGroup Consultants Ltd.

Wednesday, January 11, 2017	7.50	GRA prep (review of basic tables, updates for wind & various issues, etc.; review & changes re table/chart addressing drivers for rate change; call w Ed & Jason; various e-mails & exchanges).
Thursday, January 12, 2017	9.00	GRA prep (ongoing review of basic tables & updates for various issues, review & changes re table/chart addressing drivers for rate change; call with Ed & Jason; various e-mails & exchanges; e-mail to Marc); Get back to BOG material review.
Friday, January 13, 2017	4.75	GRA prep (ongoing review of basic tables & updates for various issues, etc. including Rider R, AEY 2018, sensitivities re Minto and capital grants and IER; review & changes re table/chart addressing drivers for rate change; various e-mails & exchanges); drafting notes re BOG review.
Saturday, January 14, 2017	2.00	Drafting notes re: BOG review.
Sunday, January 15, 2017	5.00	Finished drafting notes re: BOG-sent to Ed & Hector.
Monday, January 16, 2017	3.00	GRA prep (review of tables updates as provided by Hamid; start review of Chapter 2 tables and issues).
Tuesday, January 17, 2017	5.00	GRA prep (initial review of Chapter 2 and 3 drafts & tables; work on summary table updates w Hamid's latest versions; related e-mails).
Wednesday, January 18, 2017	5.00	GRA prep (initial review of Chapter 2 and 3 drafts & tables; work on summary table updates w Hamid's latest versions; related e-mails; weekly call with Ed & Jason).
Thursday, January 19, 2017	3.75	GRA prep; review response; ongoing review of Chapter 2 draft & issues); Revised notes to Ed re: BOG.
Friday, January 20, 2017	2.50	Reviewed final Jenmar report and related e-mails to Ed and Hector.
Sunday, January 22, 2017	6.00	GRA prep (review, edits comments for Tab 2 including table changes for 2013 approved).
Tuesday, January 24, 2017	2.00	GRA prep (review & comments to Hamid & Mona re latest Tab 2 edits and issues); Discussion re: BOG.
Wednesday, January 25, 2017	6.50	GRA prep (finish Tab 2 e-mail & package to Ed for review; call with Ed, Jason to review GRA status, Tab 2 draft, work with Hamid & finalize tables to Ed re AYE-YEC wholesale estimates and winter reliable capacity); Update of BOG notes for Ed.
Thursday, January 26, 2017	4.00	Notes to Ed on BOG info needed re: Jenmar work; work on BOG notes update.
Friday, January 27, 2017	4.75	Complete updated notes re: BOG.
Saturday, January 28, 2017	9.50	GRA prep (review and edits/revisions re: Tab 3).
Monday, January 30, 2017	3.75	GRA prep (review RP Portfolio Analysis chapter draft, send comments to Ed -call from Ed to discuss).
Tuesday, January 31, 2017	6.50	GRA prep (review & edit of Tab 5 major project summaries).
Employee Total		103.25

Pollitt-Smith, Mona

Tuesday, January 03, 2017	1.50	Worked on Tab 8.
Wednesday, January 04, 2017	3.25	Discussion with Ed; review BC Hydro issues per request from Ed & send summary note; draft Tab 8.
Thursday, January 05, 2017	1.00	Update call with team re: GRA topics.
Friday, January 06, 2017	2.00	Call with Ed re: various topics; review Tab 5 write ups; review rate issues.
Saturday, January 07, 2017	3.50	Review RP docs & gather references re projects per request from Ed; research task re RP project references; finalize and send budgets to Ed.
Sunday, January 08, 2017	3.50	Update schedule for drafting GRA doc and address other GRA topic.
Monday, January 09, 2017	2.50	Review and address issues re ROE; review draft note from Ed and provide edits.
Tuesday, January 10, 2017	5.50	GRA number issues; internal discussions & discussion with Ed; review numbers & issues etc. Review and edit Tab 5 project write ups. Coordinate Tab 9 & Tab 10; research re resource plan projects.
Wednesday, January 11, 2017	4.50	GRA discussions; address issues re numbers; discussions with Cam and Ed; resource plan research.
Thursday, January 12, 2017	5.00	Update call with Ed & Jason; review emails and issues; resource plan research task.
Friday, January 13, 2017	4.00	Review emails & issues; resource plan research.

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Saturday, January 14, 2017	2.50	Resource plan research.
Sunday, January 15, 2017	5.00	Resource plan research.
Monday, January 16, 2017	5.50	Review emails and follow-ups re various issues; resource plan research memos.
Tuesday, January 17, 2017	5.50	Review emails and follow ups re various issues; resource plan research.
Wednesday, January 18, 2017	3.50	Review material; weekly call re GRA issues; review and send resource plan memos to E. Mollard.
Thursday, January 19, 2017	2.00	Review tab 5 material on SharePoint; other follow-ups.
Friday, January 20, 2017	4.50	Review material and edits to Tab 5 write ups.
Monday, January 23, 2017	6.00	Review and edit Tab 5 project write ups; review and address Tab 2 issues and comments from Cam. Review and edit other Tabs.
Tuesday, January 24, 2017	4.00	Draft Tab 4, Tab 6 and Tab 8; review tab 2 comments from Cam.
Wednesday, January 25, 2017	2.00	Update call; review Tab 2 issues with Hamid and Cam & follow-ups.
Thursday, January 26, 2017	2.00	Edits to Tab 6.
Friday, January 27, 2017	4.50	Review and edit Tab 4, 6 and 8. Review resource plan material sent by E. Mollard re: scenario options.
Sunday, January 29, 2017	2.00	Review tab 3 issues & other GRA materials; Review BOG notes.
Monday, January 30, 2017	5.25	Review and edit Tab 3; address Rider F and DCF issues; review emails re: RP issues; discuss with C. Osler.
Employee Total	90.50	
Component Total	230.00	
Project Total	230.00	

285



InterGroup

CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

OK to Pay
E. Molla

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

MAR 15 2017

INVOICE

No. P306 2.5-205
February 28, 2017

14819 paid

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through February 28, 2017

Professional Fees

YEC - GRA

Osler, Cam
Connon, Roberta
Pollitt-Smith, Mona
Najmidinov, Hamid
Gordon, Jolene
Admin/Clerical

Received in Workplace
[Signature]

Hours	Rate	Amount
104.75	240.00	\$25,140.00
.25	165.00	\$41.25
66.00	165.00	\$10,890.00
17.25	104.00	\$1,794.00
1.75	83.00	\$145.25
.25	67.00	\$16.75

YEC - GRA Total: 190.25 \$38,027.25

Total Professional Fee 190.25 \$38,027.25

Expenses

00 YEC - GRA

Allstream Inc.

Long Distance **\$10.46**

In-House

Photocopying **\$219.60**

00 YEC - GRA Total: \$230.06

Total Expenses

\$230.06

Project P306 2.5 YEC - GRA

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$38,257.31	5.00 %	\$1,912.86
Invoice Amount			\$40,170.17

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, February 01, 2017 to Tuesday, February 28, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Friday, February 17, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Cannon, Roberta		
Monday, February 06, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Thursday, February 23, 2017	1.75	Booked flights and accommodations for Cam and Mona.
Employee Total	1.75	
Najmidinov, Hamid		
Thursday, February 02, 2017	2.75	Worked on Tab 3 reviews and Tab 5 tables.
Friday, February 10, 2017	0.75	Reviewed files sent by Jason.
Tuesday, February 21, 2017	4.00	Worked on Tab 2 and Tab 5 table reviews.
Wednesday, February 22, 2017	3.75	Reviewed Tab 5 tables, email exchanges with Graham on issues with Tab 5 and Tab 2 tables.
Thursday, February 23, 2017	2.50	Met with C. Osler and M. Pollitt-Smith. Reviewed regulatory model and follow ups with Graham on Tab 5 and other issues.
Monday, February 27, 2017	1.25	Met with C. Osler and M.Pollitt-Smith. Follow-ups with YEC.
Tuesday, February 28, 2017	2.25	Follow-ups on GRA tasks, including Tab 2, Tab 3 and Tab 5.
Employee Total	17.25	
Osler, Cam		
Wednesday, February 01, 2017	4.00	GRA preparation (review of latest on Tab 3; added queries for Hamid - issues re: Tab 5 related tables/information). BOG - reviewed Jenmar document sent by Graham and provide comment; sent to Hector for any comment.
Thursday, February 02, 2017	5.25	GRA preparation (edit to Tab 3 issues to send to Ed; call with Ed and team; reviewed/responded to Graham re: dependable capacity information and N-1 assessments; work on further edits to Tab 2).
Friday, February 03, 2017	5.00	GRA preparation (Tab 2 next version with cleaned up edits, fill in of missing elements - sent to Ed).
Wednesday, February 08, 2017	2.00	GRA preparation (Review of RP issues).
Thursday, February 09, 2017	1.00	GRA preparation (weekly call with Ed and team).
Monday, February 13, 2017	6.00	GRA preparation - reviewed draft AE report on 3rd engine and started to prepare notes on this.
Tuesday, February 14, 2017	6.50	GRA preparation - notes re: 3rd engine (sent to Ed); review of RP drafts.
Wednesday, February 15, 2017	3.25	GRA preparation - ongoing review of draft RP materials; discussions re: LNG supply chain improvements, upcoming Yukon meetings, and capacity planning issues.
Thursday, February 16, 2017	2.00	GRA preparation - call with Ed re: LNG supply chain discussions, RP issues and other issues; call with Ed and team re: GRA preparation update, outcomes of AEY discussion and other matters; ongoing review of RP draft.
Friday, February 17, 2017	4.00	GRA preparation - ongoing review of RP draft, related discussions with Mona.
Sunday, February 19, 2017	9.00	GRA preparation -ongoing review of RP draft, preparation on related notes for Ed.
Monday, February 20, 2017	10.00	GRA preparation - Worked with Mona on Tab 2 review/edits and Table 2.2 formatted and updated re: LTA elements; review of draft resource plan and prepare notes for Ed .
Tuesday, February 21, 2017	11.50	GRA preparation - review re: Tab 2 with Mona and Hamid and call with Ed; review of draft resource plan and prepare notes for Ed.

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Wednesday, February 22, 2017	8.50	GRA preparation - Tab 2 issues; call with Ed and Graham on update of status; completed notes on RP review for Ed and call with Ed to discuss; 3rd engine updates; review of reports on options to address capacity issues.
Thursday, February 23, 2017	8.00	GRA preparation - internal session with Hamid and Mona on issues /edits to finalize next draft for tables and text for various tabs; meet with Mona on distilling short form note on RP issues; worked on drafting short form note for review with Ed on Friday.
Friday, February 24, 2017	5.00	GRA preparation - summary notes re: RP for Ed and call with Ed to discuss; review and edit to next version of Tab 2.
Saturday, February 25, 2017	2.75	GRA preparation - RP notes edits per discussion with Ed.
Sunday, February 26, 2017	8.00	GRA preparation - review and edits re: draft Tabs 6 and 8; edits to RP notes per Ed's e-mail on last edited version, call with Ed to discuss.
Monday, February 27, 2017	2.50	GRA preparation - Complete edits and graphics for noted to Ed re: RP; review status of tabs with Hamid and Mona; ongoing review re GRA do materials.
Tuesday, February 28, 2017	0.50	GRA preparation - e-mails with Ed; ongoing issues with draft tabs.
Employee Total		104.75

Pollitt-Smith, Mona

Wednesday, February 01, 2017	0.50	Reviewed and sent edits re: large capital write-ups to YEC and other follow-ups.
Thursday, February 02, 2017	2.00	Reviewed material and emails re: GRA tabs; update call with E Mollard et al and follow-up.
Friday, February 03, 2017	1.50	Reviewed tab 2 edits and sent to E. Mollard; reviewed RP documents.
Monday, February 06, 2017	3.50	Review resource plan chapter and other materials.
Tuesday, February 07, 2017	4.00	Follow-up re: Tab 3 issues; reviewed Tab 2; reviewed resource plan and drafted notes re: load/resource balance issues and GRA document.
Wednesday, February 08, 2017	6.50	Reviewed RP documents and notes.
Thursday, February 09, 2017	2.00	Update call with Ed and follow-ups.
Friday, February 10, 2017	4.00	Conference call re: assignment of Tab 5 drafting; update GRA schedule and other follow-ups; reviewed resource plan and draft notes; tab 5 drafting and review tables.
Monday, February 13, 2017	4.00	Finished review of RP document; follow-ups re GRA tabs.
Tuesday, February 14, 2017	3.00	Draft Tab 5 write-ups and other follow-ups.
Wednesday, February 15, 2017	3.00	Review document from Graham and provide comment; reviewed tab 5 write ups and other document issues.
Thursday, February 16, 2017	4.00	Weekly conference call and follow-ups re: tabs 2, 3 and 5.
Friday, February 17, 2017	5.00	Reviewed and edited Tab 5 write-ups; addressed issues re: Tab 2 and Tab 3 and various other follow-ups.
Monday, February 20, 2017	1.50	Call with Graham and followed-up.
Tuesday, February 21, 2017	6.00	Review notes on resource plan chapters and edit; reviewed table 2-2 and discussion with E. Mollard and C. Osler; reviewed outstanding Tab 3 issues; reviewed Tab 5 write-ups from Graham.
Wednesday, February 22, 2017	4.00	Weekly update call; call with Ed re: RP topics; review RP notes; address outstanding issues re: Tabs 2 and 3; reviewed DSM material re: Tab 5 write-up; drafted Tab 3 appendix re: DCF.
Thursday, February 23, 2017	3.00	Discussion re: RP document; internal discussion re: status of various GRA tasks; reviewed Tab 2 edits and other follow-up items.
Friday, February 24, 2017	2.00	Reviewed/revised memo and discussions with E. Mollard and follow-ups; ongoing issues re: GRA document.
Saturday, February 25, 2017	2.00	Searched LNG filing re: IRs on diesel plant and summarized in note.
Sunday, February 26, 2017	3.00	Reviewed Tab 2; preparation for and attended call with E. Mollard. Reviewed related issues. Updated GRA drafting schedule.
Monday, February 27, 2017	1.00	Prepared figures for memo; update discussion with Hamid.
Tuesday, February 28, 2017	0.50	Review emails and follow-ups re: Tab 2 and other tabs.
Employee Total		66.00
Component Total		190.25
Project Total		190.25

285



InterGroup

CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

APR 10 2017

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-206
March 31, 2017

14819 paid

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through March 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	149.00	240.00	\$35,760.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	79.75	165.00	\$13,158.75
Najmidinov, Hamid	54.50	104.00	\$5,668.00
Admin/Clerical	.75	67.00	\$50.25
YEC - GRA Total:	284.25		\$54,678.25
Total Professional Fee	284.25		\$54,678.25

Expenses

00 YEC - GRA

Osler, Cam

Mar 13-19 Vancouver/Whitehorse

Airfare	\$938.00
Hotel	\$395.82
Meals	\$141.23
Taxi	\$41.39

Pollitt-Smith, Mona

Mar 13-16 Vancouver/Whitehorse

Airfare	\$938.00
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Project P306 2.5 YEC - GRA

	Hotel	\$395.82
	Meals	\$45.65
Allstream Inc.		
	Long Distance	\$12.95
In-House		
	Photocopying	\$151.20
	00 YEC - GRA Total:	\$3,060.06
Total Expenses		\$3,060.06

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$57,738.31	5.00 %	\$2,886.91
Invoice Amount			\$60,625.22

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, March 01, 2017 to Friday, March 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Monday, March 20, 2017	0.50	Provided accounting support.
Friday, March 31, 2017	0.25	Provided accounting support.
Employee Total	0.75	
Connon, Roberta		
Monday, March 06, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Wednesday, March 01, 2017	1.25	Follow ups on GRA tabs with Jason.
Thursday, March 02, 2017	2.75	Review 2013 approved numbers and sent files to Graham. Follow ups of GRA tabs. Follow ups on LTA thermal and model checks. Internal team meeting.
Monday, March 06, 2017	1.25	Discussions with Graham. Follow ups on GRA tasks.
Tuesday, March 07, 2017	3.25	Had a meeting with C. Osler and M. Pollitt-Smith to discuss status and tasks on GRA. Review Tab 2 and Tab 3 tables. Follow ups with Jason. Worked on Tab 4 tables.
Wednesday, March 08, 2017	2.50	Review Tab 3 tables, updated Tab 3 document. Review Tab 2 updates from Jason.
Thursday, March 09, 2017	1.00	Worked on Tab 3 edits.
Monday, March 13, 2017	3.00	Various GRA tasks; updated Tab 4 tables. Started pulling together the information for rate increases in other jurisdictions.
Wednesday, March 15, 2017	2.75	Worked on Tab 4 tables. Prepared various analysis for Cam on 2011 RP and subsequent updates on load forecast.
Thursday, March 16, 2017	5.50	Worked on Rider J calculation file. Added more tables for Resource Plan load forecast updates, including DSM/SSE and peak forecasts. Updated DCF filing documents and sent to YEC. Email exchanges with Jason on deferred revenue/cost, checked YUB orders. Worked on rate increases in other jurisdictions.
Monday, March 20, 2017	1.75	Follow ups on GRA tasks. Updated Tab 4 tables for the updates. Started reviewing Tab 5 tables.
Tuesday, March 21, 2017	3.75	Review Tab 5 tables. Follow ups with Jason. Prepared and send comments on issues.
Wednesday, March 22, 2017	1.75	Follow ups with Jason on GRA topics. Review bill comparison numbers in other jurisdictions.
Thursday, March 23, 2017	3.75	Had a meeting with C.Osler and M. Pollitt-Smith. GRA wholesale related analysis. Worked on Tab 4 tables and figures.
Friday, March 24, 2017	3.50	Review and cross-check Tab 5 tables. Follow ups with Jason on various GRA topics.
Monday, March 27, 2017	3.25	Various GRA tasks, including checked 2013-2016 actuals and impact of changes in revenues and expenses to the ROE and other tasks.
Tuesday, March 28, 2017	3.75	YECSIM model runs for new load for 2018 with both for GRA and no GRA cases. Estimated impact of incremental loads, wholesale and Minto. Secondary sales rates and revenue checks. Checks on capital projects.
Wednesday, March 29, 2017	3.50	Worked on review of actual year data and ROE impact analysis. Internal team meeting to discuss GRA tasks. Model runs for thermal generation forecasts. Email exchanges with Jason.
Thursday, March 30, 2017	2.75	Model runs with updated load forecasts. Upload files to SharePoint. Worked on consolidated revenue forecast with updated wholesales.
Friday, March 31, 2017	3.50	Worked on GRA tab 2 and tab 4 updates. Consolidated revenue analysis. LTA thermal analysis.
Employee Total	54.50	

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Osler, Cam

Wednesday, March 01, 2017	2.00	GRA prep - weekly update call w Ed and team; comments on RP section re risks; ongoing review of GRA draft tabs and tables.
Thursday, March 02, 2017	1.00	GRA prep - review of themes, issues with tables.
Friday, March 03, 2017	4.75	GRA prep - review of latest LNG inventory info, start update of earlier notes
Saturday, March 04, 2017	3.50	GRA prep - review of latest LNG inventory info, update of earlier notes
Sunday, March 05, 2017	4.00	GRA prep - complete updates re LNG notes/tables.
Tuesday, March 07, 2017	1.75	GRA prep - call with Ed on various updates; follow up e-mail to Ed; update review with Hamid & Mona.
Wednesday, March 08, 2017	2.75	GRA prep - update review call with Ed/YEC; edit/review of Tab 3 draft; reviews of related draft Resource Plan & LNG issues.
Thursday, March 09, 2017	1.50	GRA prep - review of tab issues; res plan review issues
Saturday, March 11, 2017	9.50	GRA prep - review latest draft of RP in prep for meetings next week w YEC; examine issues re new projects selected for portfolio optimization.
Sunday, March 12, 2017	5.50	GRA prep -review & edits to Tab 5 text for projects.
Monday, March 13, 2017	5.00	GRA prep - Complete notes & send to Ed re business case issues for new renewables (potential hang over effects); preparations for meetings at YEC over next 3 days on GRA and Resource Plan.
Tuesday, March 14, 2017	8.50	GRA prep - meetings with YEC in Whitehorse re GRA/RP issues; responses to Goran.
Wednesday, March 15, 2017	7.00	GRA prep - meeting with YEC in Whitehorse to review; exchanges with Hamid and Goran re past RP forecast information; review of LNG Part 3 hearing filings re: diesel plant plans, options and assessments re: LNG and history leading to that filing.
Thursday, March 16, 2017	3.50	GRA prep - review of issues with Ed, Mark and Jason re multi-variant model assessments of past wholesales load changes and updates to LNG inventory assessments; reviews of other GRA planning issues (including discussions with Ed and follow ups after the meetings); related discussion with Goran and provision of added background load forecast details from 2011 RP and related updates.
Sunday, March 19, 2017	1.00	GRA prep - review of RP forecast methods for comparison with GRA
Monday, March 20, 2017	5.25	GRA prep - call with Ed for update; review of AEY and other information re load forecasts and weather normalization (start notes on this issue); e-mail to Goran on related queries re 2016 RP.
Tuesday, March 21, 2017	9.50	GRA prep - update review call with Ed and YEC team to review Tab 5 draft issues; review of RP forecast table issues (review Marc response & provide comments); review of LNG inventory update issues (review what Marc provided and provide comments/queries to Marc); continue with drafting notes re load forecasts and weather normalization.
Wednesday, March 22, 2017	10.00	GRA prep - update call with Ed & YEC team re tab 5 drafting; exchanges with Marc re: multi variant model, LNG inventory and RP energy forecasts; draft of various Tab 5 major project and deferred summary business case reviews; work on draft notes re: AEY GRA and other info on wholesale trends and weather impacts.
Thursday, March 23, 2017	9.75	GRA prep - work on draft notes re AEY GRA and other info on wholesale trends and weather impacts. Exchanges with YEC (Jason) LNG price for GRA; draft of various Tab 5 major project and deferred summary business case reviews; confirmations re current overall rate increase estimate.
Friday, March 24, 2017	7.50	GRA prep - update call w Ed & YEC team; complete draft notes re AEY GRA and other info on wholesale trends and weather impacts. Draft of various Tab 5 major project and deferred summary business case reviews; confirmations re current overall rate increase estimate issues.
Saturday, March 25, 2017	6.50	GRA prep - drafting Tab 5 business cases.
Sunday, March 26, 2017	9.00	GRA prep - draft/edit Tab 5 business cases, Tab 4 re ERA; review/edit Ch. 1 RP and work on comparisons of 2011 and 2016 RP forecasts issues.
Monday, March 27, 2017	7.50	GRA prep - Reviews re RP (complete work on comparison of RP load forecasts, consistency issues for RP and GRA, call with ED & Goran to review); review of GRA Tab 1 information and initial drafting, e-mails with YEC on latest Excel sheets.

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Tuesday, March 28, 2017	7.50	GRA prep - RP review & edits on items consistent with GRA (Ch. 9 and Exec Sum); ongoing review of Tab 1 and 5 issues, excel sheets, and drafting & related e-mails with YEC.
Wednesday, March 29, 2017	4.25	GRA prep - Review & edits to drafts; update review call with YEC; call, e-mails, and analysis with Ed re: wholesales; discussions with Hamid re model runs for new cases.
Thursday, March 30, 2017	4.00	GRA prep - call with YEC (Ed and team); call from Goran re RP Ch. 4 "actuals"; work on Ch. 2 edits; reviews w Hamid on tables, LTA and Rider J issues.
Friday, March 31, 2017	7.00	GRA prep - call with Ed; edits to Tabs 2 and 3 sections; review of flex debt note re Ed's query; e-mails with Hamid re: latest LTA updates and Tab 2 table updates.

Employee Total	149.00	
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Pollitt-Smith, Mona

Wednesday, March 01, 2017	3.00	Weekly update call; prep & follow-ups. Review and finalize drafts of Tab 6 and Tab 8; send diesel plant IR references to E. Mollard.
Thursday, March 02, 2017	2.25	Check in re GRA topics; draft agenda for meetings and other follow ups from weekly check in; follow up with E Mollard re ROE references; send tab 6 and 8 for review.
Friday, March 03, 2017	0.25	Review agenda comments from C. Osler.
Monday, March 06, 2017	0.25	Send LNG notes to Ed and Jason; send workshop agenda to Ed for review and discussion.
Tuesday, March 07, 2017	3.50	Review material; call with E Mollard and follow up; edits to tab 5 write ups; check in with Hamid.
Wednesday, March 08, 2017	2.50	Edits to project summaries; weekly call & follow-ups.
Saturday, March 11, 2017	1.00	Follow ups re: GRA; review Tab 6 and 8 comments from A Hall.
Sunday, March 12, 2017	4.00	Review and edit tab 5 write-ups; prep for meetings in Whitehorse re: GRA document.
Monday, March 13, 2017	6.00	Prep for meetings in Whitehorse; review material and discuss with C Osler. Edits to Tab 5 and review outstanding issues re Tab 2 and 3.
Tuesday, March 14, 2017	7.50	Prep for and attend meetings in Whitehorse re GRA and RP issues; follow ups.
Wednesday, March 15, 2017	3.50	Prep for and attend meetings in Whitehorse re GRA document; follow ups re RP and other issues
Thursday, March 16, 2017	3.00	Follow ups re GRA issues (Tab 2 & discussion with Marc et al); follow ups re: to dos.
Friday, March 17, 2017	1.25	Follow ups re: meetings; update schedule and outstanding items list
Monday, March 20, 2017	2.50	Update call with E Mollard; various follow ups re: GRA document; review tab 5 requirements.
Tuesday, March 21, 2017	2.75	update discussion with team; review tab 5 requirements and write follow notes from meeting and send to team; commence drafting application and tab 1. Review of Tab 5 major projects and insert into main doc.
Wednesday, March 22, 2017	5.00	Draft application; cover letter and tab 1. Review other materials from Ed. weekly update call and follow ups.
Thursday, March 23, 2017	3.50	Edits to tab 2 and 3; review tab 5 project justifications and insert into master document; draft project justification for LNG; internal update discussion; review various emails.
Friday, March 24, 2017	3.50	Review and edit Tab 4 and 5 and address notes to draft and other issues.
Saturday, March 25, 2017	2.50	Review Tab 5 Appendices; review Tab 5 and other outstanding items. Review and edit Tab 4 appendices.
Sunday, March 26, 2017	4.50	Review Tab 5 Appendices and Tab 5 notes; review write ups for thermal; third engine and LNG plant and insert into Tab 5 master; review other comments and edits. Review and edit Application and Tab 1.
Monday, March 27, 2017	3.00	Call re: GRA and RP issues; work on Tab 1; follow ups re various issues.
Tuesday, March 28, 2017	6.00	Update call with E. Mollard; review and edit Tab 5; review Tab 1 themes with C Osler; other follow ups and emails. Review and send comments re RP appendix to E. Mollard.
Wednesday, March 29, 2017	3.00	Weekly call; edits to Tab 5 and Tab 1; follow ups re sales forecast (wholesales discussions).
Thursday, March 30, 2017	2.50	follow ups re wholesale forecast; edits to Tab 1 and tab 5; call with Ed.

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Friday, March 31, 2017	3.00	Update call with Ed; research re Mayo B Flex Note; other follow ups; edits to Tab 2, Tab 3 and Tab 4 and save to SharePoint site.
Employee Total	79.75	
Component Total	284.25	
Project Total	284.25	

Rajni Chopra

From: Jolene Gordon
Sent: Monday, February 27, 2017 9:01 AM
To: Cam Osler
Cc: Carole Osler; Rajni Chopra; Roberta Connon; Karen Klat; Jolene Gordon
Subject: P306 (2.5): Cam's travel Wpg to Whitehorse (return) March 13-19, 2017
Attachments: Cam Wpg to Whitehorse Mar 13.pdf; Cam Whitehorse to Van March 16.pdf; Cam Van to Wpg March 19.pdf; Cam's Westmark Accommodations March 13-16.pdf

P306 (2.5)

Air Canada

Booking Reference: APJ6KE
Ticket Number: 0142174099196

P 306 2.5 469.00
9ET 23.45

Monday, March 13, 2017
Winnipeg to Vancouver
AC8621 16:10 - 17:17

Vancouver to Whitehorse
AC8891 19:15 - 21:37

Cost: \$492.45 (one flight credit)

Air Canada

Booking Reference: KBMTRA
Ticket Number: 0142174100708

P 306 2.5 469.00
9ET 23.45

Thursday, March 16, 2017
Whitehorse to Vancouver
AC8888 16:00 - 18:15

Cost: \$492.45 (one flight credit)

Air Canada

Booking Reference: KAKHVE
Ticket Number: 0142174100066

Cam's Personal 469.00
9ET 23.45

Sunday, March 19, 2017
Vancouver to Winnipeg
AC8620 18:00 - 22:35

Cost: \$492.45 (one flight credit)

Accommodations:

Westmark, Whitehorse
201 Wood Street
(867) 393-9700
March 13-16 (three nights)
Confirmation Number: 3640720

Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, February 23, 2017 12:11 PM
To: Jolene Gordon
Cc: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 
Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **APJ6KE**

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

Main Contact:
Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654

- [Manage My Booking](#) (change, cancel, upgrade).
- [Change Seats](#) get more seating options for my flight.
- Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)
- Receive [Flight Status Notifications](#) directly to my email or mobile phone.
- Check [Flight Arrivals and Departures](#).
- [Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8621	Winnipeg (MB) Mon 13-Mar 2017 16:10	Vancouver (BC) Mon 13-Mar 2017 17:17	0	Latitude, Y	

Flight AC8621 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC8891	Vancouver (BC) Mon 13-Mar 2017 19:15	Whitehorse (YT) Mon 13-Mar 2017 21:37	0	Latitude, Y
--------	---	--	---	----------------

Flight AC8891 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Mr Cameron Osler : Ticket Number: **0142174099196**

Air Canada Aeroplan: XXXXXXXXXX	Meal Preference: Normal
Seat Selection: AC8621 : 14C , AC8891 : 14C	Special Needs: None

Flight Credit Summary

Western Canada Latitude 30 credits	1 Flight Credit
	Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage:

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

Flight : Winnipeg (MB) To Whitehorse (YT) - Latitude

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
Complimentary

Max Weight per bag: 23kg (50lb)
Max. Linear Dimensions per bag: 158cm (62in)

Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, February 23, 2017 12:37 PM
To: Jolene Gordon
Cc: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 
Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **KBMTRA**

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

Main Contact:
Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654

- Manage My Booking** (change, cancel, upgrade).
- Change Seats** get more seating options for my flight.
- Purchase **Maple Leaf Lounge Access / Meal Vouchers**
- Receive **Flight Status Notifications** directly to my email or mobile phone.
- Check **Flight Arrivals and Departures**.
- Check in online** and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8888	Whitehorse (YT) Thu 16-Mar 2017 16:00	Vancouver (BC) Thu 16-Mar 2017 18:15	0	Latitude, Y	

Flight AC8888 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Mr Cameron Osler : Ticket Number: **0142174100708**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
 Seat Selection: AC8888 : 15D Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
 Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

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Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage:

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

Flight : Whitehorse (YT) To Vancouver (BC) - Latitude

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
Complimentary

Max Weight per bag: 23kg (50lb)
 Max. Linear Dimensions per bag: 158cm (62in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag 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 the 2nd bag fee. 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 the 2nd bag fee. 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.



Mr. Cameron Osler
 500.280 Smith Street
 Winnipeg MB R3C 1K2
 Canada

Folio No. : 201629
 Membership No. : [REDACTED]

Room No.: 376
 Arrival : 03/13/17
 Departure : 03/16/17
 Page No. : 1 of 1
 Conf. No. : 1576524

Date	Text	Charges	Credits
03/13/17	Room Charge-Sustainability	129.99	
03/13/17	Room GST	6.50	
03/13/17	Sustainability Levy	1.95	
03/13/17	GST	0.10	
03/14/17	Room Charge-Sustainability	129.99	
03/14/17	Room GST	6.50	
03/14/17	Sustainability Levy	1.95	
03/14/17	GST	0.10	
03/15/17	Food Revenue - Restaurant Room# 376 : CHECK# 0019752	29.69	
03/15/17	Beverage Revenue - Lounge Room# 376 : CHECK# 0022612	35.79	
03/15/17	Room Charge-Sustainability	129.99	
03/15/17	Room GST	6.50	
03/15/17	Sustainability Levy	1.95	
03/15/17	GST	0.10	
03/16/17	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		481.10
Total		481.10	481.10

Balance Owed 0.00

Room GST Total: 19.50
 Other GST Total: 3.03

Handwritten summary:
 P306 (2.5) Hotel \$ 395.82
 19.50
 P306 (2.5) Meal 28.67
 1.02
 Personal 35.79
 P306 (2.1) 445.31
 Personal 35.79
 481.10

Signature: _____

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

WED MARCH 15, 2017
CHECK #226400-1
TABLE #24

1 Da Victoriana	\$22.00
1 ITALIAN SAUSAGE PEN	\$23.00
<hr/>	
SUB-TOTAL	\$47.00
TAX	\$3.35
TOTAL	\$70.35

Time: 20:10 1 CUSTOMER

Montreal
~~P306(2.1)~~
~~Meal~~

GIORGIO S CUCCINA
206 JARVIS STREET
WHITEHORSE YT

CARD *****0848
CARD TYPE VISA
DATE 2017/03/15
TIME 8413 20:14:43
CLERK ID 24
RECEIPT NUMBER
C82015774-001-001-798-0

PURCHASE
AMOUNT \$70.35
TIP \$10.55
TOTAL

\$80.90

Visa Credit P306(2.1) 54.34
A0000000031010 ~~Meal~~ 26.56
BDA1E26BFA2ED79B 80.90
0200008000-E800
26F21143F4DD2FC8
0200008000-F800

APPROVED

AUTH# 033377 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
()

P306 (2.5) Meal 52.26

Get 2.08

Personal 26.56

Duffy's Taxicab Ltd.
 1100 NOTRE DAME AVENUE
 WINNIPEG, MANITOBA R3E 0N8
 Phone: 234-1101

Terminal: 779/66219748
 Driver: 1554
 17/03/13 15:06:24

VISA
 Card:
 Visa Credit
 CHIP CARD

00000031010
 000008000

VERIFIED BY DIB

Ref #
 Auth #

3010017330 C
 087621

FARE : \$
 TIP : \$

PURCHASE
 18.20
 1.80

TOTAL : \$

20.00

APPROVED THANK YOU
 (01 027)

P306(21)

IMPORTANT: Retain a
 copy for your records

Merchant Copy

Download our Mobile App

Book at www.duffstaxi.com

P306(21)

WINNIPY TAXI-1
 340 MARLBORO PL

WINNIPY, MB R3E 0N5
 TEL (204) 925 3131

TERM ID: 8645473
 EMPLOYEE ID: 1

BATCH: 075
 SHIFT: 000

Sale

INVT: 00000000
 VISA

Chip
 STAN WINNIPY001007

Application Label: Visa Credit
 AID: A640000031010
 TVR: 00 00 00 00 00
 ISI: F8 00

Amount: \$
 Tip: \$

20.20
 3.03

Total: CAD\$

23.23

APPROVED 031107
 001/000

19-Mar-17

22:54:37

CUSTOMER COPY

P306(25) Taxi 19-13

95T 87

P306(25) 22-26

95T 97

ANTONETTES FOOD CACHE
4121 4TH AVE
WHITEHORSE YT Y1A 1H7
(867) 668-3505

SALE

MD: 4128344
TID: G4128344 REF#: 00000008
Batch #: 040 SEQ: 040001001008
03/14/17 19:36:08
APPR CODE: 082510
VISA
..... [REDACTED]

AMOUNT \$73.50
TIP \$11.00
TOTAL \$84.50

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TSE: F8 00

*P306(2.1) 62.76
Personal 21.14
84.50*

CUSTOMER COPY

Antoinette's Food Cache
4121 4th ave., Whitehorse, YT, Y1A1H7
(867)668-3151

Claude
9 (1)
2 guests
7827D704
2017-03-14, 7:33 PM

1 Snapper TnT 22.00
1 Guacamole Salmon 24.00
[REDACTED] 6.00
1 Pone

SUBTOTAL: \$70.00
TAX: \$3.50

TOTAL: \$73.50

Thanks for Dining!

P306(2.5) Meal \$ 60.30

gst 2.46

Personal 21.74

Rajni Chopra

From: Jolene Gordon
Sent: Monday, February 27, 2017 9:01 AM
To: Mona Pollitt-Smith
Cc: Rajni Chopra; Roberta Connon; Karen Klat; Jolene Gordon
Subject: P306 (2.5): Mona's travel Wpg to Whitehorse (return) March 13-16, 2017
Attachments: Mona Wpg to Whitehorse (return) Mar 13-16.pdf; Mona's Westmark Accommodations March 13-16.pdf

P306 (2.5)

Air Canada

Booking Reference: KAZ6DI

Ticket Number: 0142174100364

Monday, March 13, 2017

Winnipeg to Vancouver
AC8621 16:10 – 17:17

Vancouver to Whitehorse
AC8891 19:15 – 21:37

Thursday, March 16, 2017

Whitehorse to Vancouver
AC8888 16:00 – 18:15

Vancouver to Winnipeg
AC296 20:15 – 00:52

Cost: \$984.90 (two flight credits)

Accommodations:

Westmark, Whitehorse

201 Wood Street

(867) 393-9700

March 13-16 (three nights)

Confirmation Number: 3640722

Cost: \$129.99 + tax per night (Corporate Rate)

Jolene Gordon

Production Coordinator

InterGroup Consultants Ltd.

500-280 Smith Street

Winnipeg, MB R3C 1K2

P 306 2.5

\$ 938.00

EST

416.90

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Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, February 23, 2017 12:31 PM
To: Jolene Gordon
Cc: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **KAZ6DI**

Customer Care

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

Main Contact:

Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8621	Winnipeg (MB) Mon 13-Mar 2017 16:10	Vancouver (BC) Mon 13-Mar 2017 17:17	0	Latitude, Y	

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AC8891	Vancouver (BC) Mon 13-Mar 2017 19:15	Whitehorse (YT) Mon 13-Mar 2017 21:37	0	Latitude, Y
--------	---	--	---	----------------

Flight AC8891 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC8888	Whitehorse (YT) Thu 16-Mar 2017 16:00	Vancouver (BC) Thu 16-Mar 2017 18:15	0	Latitude, Y
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Flight AC8888 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC296	Vancouver (BC) Thu 16-Mar 2017 20:15	Winnipeg (MB) Thu 16-Mar 2017 00:52	0	Latitude, Y
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 **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.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: **0142174100364**

Air Canada Aeroplan:		Meal Preference:	Normal
Seat Selection:	AC8621 : 15C , AC8891 : 15C , AC8888 : 14D , AC296 : 16C	Special Needs:	None

Flight Credit Summary

Western Canada Latitude 30 credits	2 Flight Credits
	Taxes, fees, and charges Included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).



Ms Mona Pollitt-Smith
 500 280 Smith Street
 Winnipeg MB R3C 1K2
 Canada

Folio No. : 201628

Room No.: 374
 Arrival : 03/13/17
 Departure : 03/16/17
 Page No. : 1 of 1
 Conf. No. : 1576525

Date	Text	Charges	Credits
03/13/17	Room Charge-Sustainability	129.99	
03/13/17	Room GST	6.50	
03/13/17	Sustainability Levy	1.95	
03/13/17	GST	0.10	
03/14/17	Food Revenue - Restaurant Room# 374 : CHECK# 0019677	22.69	Breakfast w/Con
03/14/17	Room Charge-Sustainability	129.99	
03/14/17	Room GST	6.50	
03/14/17	Sustainability Levy	1.95	
03/14/17	GST	0.10	
03/15/17	Room Charge-Sustainability	129.99	Meals
03/15/17	Room GST	6.50	
03/15/17	Sustainability Levy	1.95	
03/15/17	GST	0.10	
03/16/17	Food Revenue - Restaurant Room# 374 : CHECK# 0019851	25.05	Breakfast w/ Con
03/16/17	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		463.36
Total		463.36	463.36

Balance Owed

0.00

Room GST Total: 19.50
 Other GST Total: 2.39

13=6 2-5 Hotel 396.12
 GST 19.80
 Meals 45.65
 GST 2.109

Signature: _____



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-207
April 30, 2017

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through April 30, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	135.75	240.00	\$32,580.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	47.25	165.00	\$7,796.25
Najmidinov, Hamid	31.50	104.00	\$3,276.00
Gordon, Jolene	4.75	83.00	\$394.25
Admin/Clerical	1.00	67.00	\$67.00
YEC - GRA Total:	220.50		\$44,154.75
Total Professional Fee	220.50		\$44,154.75

Expenses

00 YEC - GRA

Osler, Cam

Apr 9-17 Vancouver/Whitehorse

Hotel \$284.18

Meals \$93.72

Pollitt-Smith, Mona

Apr 9-12 Whitehorse

Hotel \$284.18

Allstream Inc.			
	Long Distance		\$.46
In-House			
	Photocopying		\$131.70
	00 YEC - GRA Total:		\$794.24
Total Expenses			\$794.24

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$44,948.99	5.00 %	\$2,247.45
Invoice Amount			\$47,196.44

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, April 01, 2017 to Sunday, April 30, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Thursday, April 06, 2017	0.50	Provided accounting support.
Tuesday, April 18, 2017	0.25	Provided accounting support.
Wednesday, April 26, 2017	0.25	Provided accounting support.
Employee Total	1.00	
Cannon, Roberta		
Thursday, April 06, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Monday, April 17, 2017	0.50	Familiarized myself with SharePoint. Updated headers to April 2017 in Tab 9 and 10 and uploaded to SharePoint.
Tuesday, April 18, 2017	1.00	Format/review of tabs 4, 6, and 8. Updated headers in Appendix 3.2.
Wednesday, April 26, 2017	2.25	Worked on GRA tabs on SharePoint - checked formatting; updated headers and footers throughout.
Friday, April 28, 2017	1.00	Fixed spacing for heading level 4s and updated header date in Tab 5.
Employee Total	4.75	
Najmidinov, Hamid		
Monday, April 03, 2017	1.75	Worked on LTA thermal number analysis. LTA thermal for 2018 no GRA case with updated load shape based on DCF table note. Follow-ups with Jason.
Tuesday, April 04, 2017	1.25	Reviewed GRA files and follow-ups.
Wednesday, April 05, 2017	2.00	Reviewed summary files and rate increase calculations. LTA thermal estimates for 2017 and 2018 based on updated load forecast.
Thursday, April 06, 2017	3.25	Worked on LTA estimates with updated forecast. Reviewed GRA files. Started working on DCF updated table and YECSIM model runs.
Friday, April 07, 2017	3.75	Worked on updates to Tab 4 tables and figures. Worked on DCF table updated with model runs.
Tuesday, April 11, 2017	1.00	Updated Tab 4 appendices. Checked fuel cost reduction impact and other tasks.
Wednesday, April 12, 2017	0.50	GRA numbers cross-check follow-ups.
Thursday, April 13, 2017	3.00	Worked on thermal fuel cost analysis.
Monday, April 17, 2017	3.00	Cross-checked number in GRA. Calculation of fuel cost, LTA DCF calculation. Thermal generation analysis with 2015 firm load: actual versus LTA and median.
Tuesday, April 18, 2017	2.75	Had a meeting with C.Osler and M.Pollitt-Smith on GRA topics. Participated in the call with YEC. Follow-ups with Jason on Tab 2 issues.
Wednesday, April 19, 2017	0.50	GRA Tab 2 follow-ups.
Thursday, April 20, 2017	2.25	Worked on thermal analysis with different load options.
Friday, April 21, 2017	2.00	Worked on Tab 2 tables, including DCF appendix. Updated Tab 4 tables and document.
Tuesday, April 25, 2017	1.75	Reviewed and edited DCF LNG/diesel document. Prepared summary table with options to show issues.
Wednesday, April 26, 2017	1.50	Reviewed and edited DCF LNG/diesel document. Follow-ups with Cam Osler.
Thursday, April 27, 2017	1.25	Checked DCF cap files from the previous filings. Reviewed Tab 5 document headings on SharePoint as prepared by Jolene Gordon. Checked impact of updated DCF rider.
Employee Total	31.50	

Osler, Cam

InterGroup Consultants Ltd.

Saturday, April 01, 2017	5.50	GRA preparation – reviewed and edited re: Hamid's excel file re: riders and consol. revenues; drafting Tab 1.
Sunday, April 02, 2017	6.00	GRA preparation – reviewed and edited re: Hamid's excel file re: riders and consol. revenues; drafting Tab 1.
Monday, April 03, 2017	7.00	GRA preparation - Tab 1 drafting; issues re: excel sheet reviews, tables (discussions and e-mails with Hamid).
Tuesday, April 04, 2017	6.50	GRA preparation - call with Ed; edits to Tab 1 & 2 drafting; issues re: excel sheet reviews, tables (discussions and e-mails with Hamid); work on Tab 5 drafting.
Wednesday, April 05, 2017	7.50	GRA preparation -call with YEC re: status and issues (Minto's latest change); drafted/edited Tab 5 and related work on tables.
Thursday, April 06, 2017	8.50	GRA preparation -drafted/edited Tab 5 and related work on tables, e-mails with Jason re: table issues.
Friday, April 07, 2017	4.50	GRA preparation - drafted/edited Tab 5.
Saturday, April 08, 2017	9.00	GRA preparation - reviewed/edited/updated Tabs 2, 3, 4 and 1 for latest changes
Sunday, April 09, 2017	0.50	GRA preparation, review of status, summary notes for YEC.
Tuesday, April 11, 2017	6.00	GRA preparation -met with Ed and Jason in Whitehorse to review edit issues; worked on Tab 1 and 5 edits and related issues.
Wednesday, April 12, 2017	5.50	GRA preparation -meetings with Ed and YEC team in Whitehorse; (worked on draft edits and reviews).
Wednesday, April 12, 2017	2.00	GRA preparation – reviewed and edited Tab 5, projects under \$1 million.
Thursday, April 13, 2017	5.50	GRA preparation - review of latest AH comments re: Tab 1 and review of forecast models (e-mails with Ed); review of fuel cost, DCF and LNG/diesel split issues (e-mails with Hamid); other related reviews.
Monday, April 17, 2017	3.00	GRA preparation - LTA related issues (e-mails with Hamid and Mona); review of AH comments re: Tabs 1, 2 and 3 as sent by Ed.
Tuesday, April 18, 2017	7.50	GRA preparation -drafting App 3.4 re: DCF related matters; review of Tab 2 edits and related issues; call with Ed and YEC team re: updated; review with Mona and Hamid issues affecting DCF, LTA, and fuel cost estimates.
Wednesday, April 19, 2017	5.00	GRA preparation - further work on Tab 2 edits and call with Ed re: Tab 2 edits; drafting of App 3.4.
Thursday, April 20, 2017	5.50	GRA preparation - update call with Ed and review of AH Tab 5 edits; drafting of App 3.4 and related tables re: DCF/YECSIM.
Friday, April 21, 2017	4.50	GRA preparation - Drafting App 3.4; e-mails with Hamid on related issues.
Saturday, April 22, 2017	3.00	GRA preparation - completed App 3.4 drafted attachments; reviewed portions of final IRP.
Sunday, April 23, 2017	3.00	GRA preparation - review/edits to Tab 2, checking thermal related elements and forecast costs; worked on Tab 5 edits; reviewed of portions of final IRP.
Monday, April 24, 2017	5.00	GRA preparation -edits to Tab 5 and 2; review of Ed's comments re: App 3.4 and further edits.
Tuesday, April 25, 2017	5.00	GRA preparation - call with Ed re: App 3.4 and Tab 5 edits and other updates; worked on DCF options note re: price for LTA portion into and out of DCF, exchanges with Hamid on related excel analysis.
Wednesday, April 26, 2017	3.50	GRA preparation - DCF related issues (follow-ups and exchanges with Hamid).
Thursday, April 27, 2017	7.00	GRA preparation - update call with Ed; worked on analysis of DCF cap options; other ongoing review, issues with GRA documents.
Friday, April 28, 2017	2.25	GRA preparation -updated LNG price assessed and sent to YEC; worked on DCF cap, reviewed notes/tables.
Saturday, April 29, 2017	6.00	GRA preparation - worked on DCF cap reviewed notes/tables.
Sunday, April 30, 2017	1.50	GRA preparation -finalized DCF cap option notes; discussed with Mona other GRA option issues and AEY decision items.

Employee Total**135.75****Pollitt-Smith, Mona**

Sunday, April 02, 2017	3.00	Reviewed and edited Tab 6; reviewed Tab 5 and Tables and appendices; reviewed Tab 8 to finalize.
Monday, April 03, 2017	0.75	Follow-ups re: document progress; reviewed Tab 1 and sent for review
Tuesday, April 04, 2017	1.50	Update call; edits to Tab 1 and 2 and other follow-ups.

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Wednesday, April 05, 2017	1.00	Update call; reviewed and updated schedule and outstanding items; reviewed emails.
Thursday, April 06, 2017	0.50	Follow-ups re: document drafting.
Friday, April 07, 2017	1.00	Internal check in with Hamid; update call with Graham re: project folders and production process.
Saturday, April 08, 2017	3.00	Reviewed and edited Tab 5 on SharePoint; downloaded updated tabs for review; prepared for trip to Whitehorse; draft DSM write up for tab 5. Edits to Tab 2, 3 and 4.
Sunday, April 09, 2017	0.25	Reviewed material and sent update to YEC.
Tuesday, April 11, 2017	6.00	Meeting with Ed/Jason; edits to document.
Wednesday, April 12, 2017	5.00	Meeting with Ed; review of GRA issues and edits to document.
Monday, April 17, 2017	1.00	Reviewed emails from C Osler re: outstanding LTA issues; discussion with H Najmidinov; updated outstanding items and follow-ups re: other issues; discussion with J Gordon re: formatting requirements.
Tuesday, April 18, 2017	2.50	Update call; follow-ups and emails; reviewed outstanding items; edits to application and cover letter.
Wednesday, April 19, 2017	2.50	Draft DCF Appendix (YECSIM); discussion re: Tab 2 and follow-ups with Graham re: Tab 5.
Thursday, April 20, 2017	1.25	Update call (preparations and follow-ups).
Friday, April 21, 2017	3.00	Checked in with Ed re: status of remaining GRA tabs; reviewed edits to App 3.4 and sent to Ed for review; checked in with Hamid re: various topics. Input edits into Tab 1, 2, 3, and 5.
Sunday, April 23, 2017	3.00	Reviewed appendices; edits to Tab 2 and Tab 5.
Monday, April 24, 2017	2.75	Follow-up emails re: outstanding items; checked in call with Ed; inserted edits into Tab 5; followed up with Landry re: write-up for AH3.
Tuesday, April 25, 2017	1.50	Update call with Ed; reviewed App 3.4 and added to SharePoint; other follow-ups.
Wednesday, April 26, 2017	0.25	Follow-ups re: Tab 5 and other issues.
Thursday, April 27, 2017	0.50	Update call with Ed.
Friday, April 28, 2017	3.00	Reviewed AEY decision; reviewed status of GRA document and updated outstanding issues; follow-ups re: formatting issues.
Sunday, April 30, 2017	4.00	Reviewed and edited Tabs 1, 2, 3, 4 and 5. Reviewed and commented on DCF cap note; started note re: AEY GRA issues.
Employee Total	47.25	
Component Total	220.50	
Project Total	220.50	

Mr. Cameron Osler
500.280 Smith Street
Winnipeg MB R3C 1K2
Canada

Folio No. : 202842

Room No.: 384
Arrival : 04/09/17
Departure: 04/12/17
Page No. : 1 of 1
Conf. No. : 1578707

Date	Text	Charges	Credits
[REDACTED]			
04/10/17	Room Charge-Sustainability	139.99	
04/10/17	Room GST	7.00	
04/10/17	Sustainability Levy	2.10	
04/10/17	GST	- 0.10	
04/11/17	Room Charge-Sustainability	139.99 <	
04/11/17	Room GST	7.00	
04/11/17	Sustainability Levy	2.10	
04/11/17	GST	0.10	
04/12/17	Food Revenue - Restaurant	29.94	
04/12/17	Room# 384 : CHECK# 0011808 XXXXXXXXXXXX [REDACTED] XX/XX		481.70
	Room# 384 : CHECK# 0011808 XXXXXXXXXXXX [REDACTED] XX/XX		481.70
	Total	481.70	481.70

Philip David

P306(2.5)

Balance Owed

0.00

Room GST Total: 21.00
Other GST Total: 1.74

[REDACTED] [REDACTED] [REDACTED]

P306(2.5) 328.32

Hotel P306(2.5) 284.18

GST 14.20

Meal P306(2.5) 28.90

GST 1.04

481.70

ANTONETTES FOOD CACHE
 4121 4TH AVE
 WHITEHORSE YT Y1A 1H7
 (867) 668-3505

SALE

MD: 4128344
 TID: G4128344 REF#: 00000020
 Batch #: 065 SEQ: 065001001020
 04/10/17 20:32:43
 APPR CODE: 073060
 VISA

AMOUNT \$133.35
 TIP \$20.00
 TOTAL \$153.35

00 - APPROVED 001 *Sam*
P306251 *Ham*
67.62
 Visa Credit
 AID: A0000000031010
 TVR: 02 00 00 80 00 *BD 85.73*
 TSt: F8 00 *Hester*
 CUSTOMER COPY *153.35*

Antoinette's Food Cache

4121 4th ave., Whitehorse, YT, Y1A1H7
 (867)668-3151

Yeji
 11
 3 guests
 962058F7
 2017-04-10, 8:31 PM

STARTERS \$0.00
 1 Baked Brie \$15.00
 1 ENTREE \$0.00
 1 until Dahl \$19.00
 1 Snapper TnT \$22.00
 2 Lime Ice Cream \$14.00

SUBTOTAL: \$127.00
 TAX: \$6.35

TOTAL: \$133.35

Thanks for Liming!

Meal P306 (2.5) \$64.82

GST 2.80

BID \$85.73

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Iona Pollitt-Smith
Employee Name

Apr 9-12 2017
Travel Dates (departure & return)

FM Approval

Posting Date

Whitehorse YT
Destination

Apr 9-12 Whitehorse
PM Comments

E1171

Destination

PM Comments

Date	GL Acct or Project No.	Expense Description	A	B	C	D	E
			Payable to Employee (incl GST, PST, tips)	Charged on Corporate VISA	Prepaid Airfare Flight Passes	Chargeable to Client	GST
9-Apr	P306 2.5	Hotel - Westmark	298.38			284.18	14.20
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						-	

Totals \$ 521.40 \$ - \$ 984.90 \$ 1,434.92 \$ 71.38
GL Accounts B·D 15.13 2170 1309 5200 2060

WCB *CR H-25-96*

Total Expense Claim $\boxed{A+B+C}$ $\boxed{D+E}$
 \$ 1,506.30 \$ 1,506.30



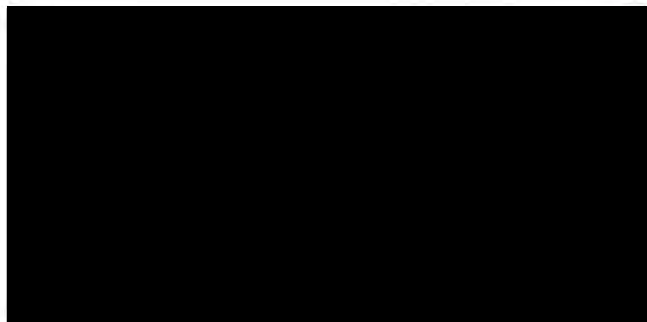
Mona Pollit-Smith
500-280 Smith St
Winnipeg MB R3C0K2
Canada

Folio No. : 202841

Room No. : 379
Arrival : 04/09/17
Departure : 04/12/17
Page No. : 1 of 1
Conf. No. : 1578708

Date	Text	Charges	Credits
04/09/17	Wireless Internet	3.99	
04/09/17	GST	0.20	
04/09/17	Room Charge-Sustainability	139.99	
04/09/17	Room GST	7.00	
04/09/17	Sustainability Levy	2.10	
04/09/17	GST	0.10	
[REDACTED]			
04/10/17	Room Charge-Sustainability	139.99	
04/10/17	Room GST	7.00	
04/10/17	Sustainability Levy	2.10	
04/10/17	GST	0.10	
[REDACTED]			
[REDACTED]			
04/12/17	Visa	XXXXXXXXXXXX	536.53
		Total	536.53
		Balance Owed	0.00

Room GST Total: 21.00
Other GST Total: 4.12



P3062.5 \$284.18
GST 14.20



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-208
May 31, 2017

YEC - GRA

P306 2.5

Contract No. SA15201 - PO#12216
For Services Rendered Through May 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	25.00	240.00	\$6,000.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	27.75	165.00	\$4,578.75
Najmidinov, Hamid	13.50	104.00	\$1,404.00
Gordon, Jolene	.25	83.00	\$20.75
Admin/Clerical	.25	67.00	\$16.75
YEC - GRA Total:	67.00		\$12,061.50
Total Professional Fee	67.00		\$12,061.50

Expenses

00 YEC - GRA			
Allstream Inc.			
	Long Distance	\$25.43	
In-House			
	Photocopying	\$153.65	
	00 YEC - GRA Total:	\$179.08	
Total Expenses			\$179.08

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$12,240.58	5.00 %	\$612.03
Invoice Amount			\$12,852.61

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, May 01, 2017 to Wednesday, May 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Friday, May 05, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Cannon, Roberta		
Friday, May 05, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, May 10, 2017	0.25	Updated header dates in tabs.
Employee Total	0.25	
Najmidinov, Hamid		
Wednesday, May 03, 2017	1.75	Worked on DCF balance estimates for 2017 and 2018 with different Rider E options. Tab 5 table review.
Thursday, May 04, 2017	2.50	Review AEY 2013-15 and 2016-17 GRAs re: DSM. download most up to date drafts from sharepoint.
Tuesday, May 09, 2017	1.25	Checked GRA costs in the Tab 5 tables. Prepared 5-year DCF example with new approach.
Thursday, May 11, 2017	0.75	Call with YEC on GRA topics.
Tuesday, May 16, 2017	0.75	Call with YEC on GRA status.
Wednesday, May 17, 2017	0.50	Quick checks of the updated files in sharepoint and saved in the GRA folder.
Wednesday, May 24, 2017	2.75	Review and cross-check Tab 2, Tab 3 and Tab 5 numbers and summarize.
Thursday, May 25, 2017	2.25	Continue reviewing and and cross-checking Tab 2, Tab 3 and Tab 5 numbers and summarize. Updated Tab 4 tables.
Monday, May 29, 2017	1.00	Internal meeting. Checked numbers.
Employee Total	13.50	
Osler, Cam		
Monday, May 01, 2017	4.75	GRA prep - Tab 5 edits/updates (overhauls, latest tables, deferred).
Tuesday, May 02, 2017	2.75	GRA prep-Tab 5 deferred review/edits.
Wednesday, May 03, 2017	4.50	GRA prep - review work plans going forward; update call w YEC; review/edit AEY decision notes;review w Hamid issues re Tab 5 tables & DCF fund forecasts
Thursday, May 04, 2017	1.50	GRA prep - Tab 5 related reviews (checking changes to date, addressing few remaining text items not yet reviewed)
Friday, May 05, 2017	2.00	GRA prep - update call w Ed & Jason; completed Tab 5 review/edits for Mona to address.
Sunday, May 07, 2017	4.00	GRA prep -review/edits drafting for Application and cover letter.
Monday, May 08, 2017	2.00	GRA prep - edits/review Tabs 1 and 2
Wednesday, May 24, 2017	0.25	GRA prep -quick update session w Mona & Hamid.
Thursday, May 25, 2017	0.50	GRA prep-review of latest materials in prep for planned conf call w YEC (call was cancelled).
Monday, May 29, 2017	1.75	GRA prep - review of updates; call w Ed & Jason; follow ups to the
Tuesday, May 30, 2017	1.00	GRA prep - Note to Ed re queries on DCF and cap issues; review draft agenda for call w Landry, and related items.
Employee Total	25.00	
Pollitt-Smith, Mona		
Monday, May 01, 2017	4.50	update call with Ed re outstanding GRA items; review to do's with C Osler; work on AEY order memo and required updates to GRA based on board order.

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Tuesday, May 02, 2017	1.75	follow ups re various issues; review AEY order issues
Wednesday, May 03, 2017	4.50	GRA update call & followups (outstanding issue list); review AEY Board Order note with Cam; finish note and send to Ed with note re impacts on GRA. Add edits to Tab 5 adn appendices
Friday, May 05, 2017	1.00	update call and other follow ups
Monday, May 08, 2017	4.00	insert edits to tab 5; edits to Application and cover letter; update schedule for hearing. Review GRA cost assumptions and updates and send notes to Jason.
Tuesday, May 09, 2017	1.50	GRA cost assumptions queries from Jason; schedule update
Thursday, May 11, 2017	2.00	update call; review queries re DCF cap & materials; other updates
Friday, May 12, 2017	0.50	review & update outstanding issues
Tuesday, May 16, 2017	0.50	update discussion ; review emails
Wednesday, May 17, 2017	2.50	follow up discussion with E Mollard re planning cost policy; review policy; review DCF issues & Tab 3 write up; other follow ups
Friday, May 19, 2017	1.00	follow up with Patrick; Andrew re regulatory accounting query; review DCF information.
Wednesday, May 24, 2017	0.50	internal update meeting and followups
Thursday, May 25, 2017	0.25	follow ups & send out updated issues tracker
Friday, May 26, 2017	0.50	update schedule for document finalization; review status
Monday, May 29, 2017	1.50	update call and follow ups
Tuesday, May 30, 2017	1.25	send draft agenda to ed; send other notes to ed for review re schedule; download latest versions of docs from sharepoint; review application doc.

Employee Total	27.75	
Component Total	67.00	
Project Total	67.00	



InterGroup
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-209
June 30, 2017

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through June 30, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	103.50	240.00	\$24,840.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	70.50	165.00	\$11,632.50
Najmidinov, Hamid	35.00	104.00	\$3,640.00
Braun, Mitchell	8.50	95.00	\$807.50
Gordon, Jolene	23.75	83.00	\$1,971.25
Admin/Clerical	8.50	67.00	\$569.50
YEC - GRA Total:	250.00		\$43,502.00
Total Professional Fee	250.00		\$43,502.00

Expenses

00 YEC - GRA

Osler, Cam

June 11-16 Van/WH/Inuvik

Hotel	\$524.10
Taxi	\$43.18

Pollitt-Smith, Mona

June 11-16 Van/WH/Inuvik

Hotel	\$524.10
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In-House	Meals	\$79.14	
	Photocopying	\$596.90	
	00 YEC - GRA Total:	\$1,767.42	
Total Expenses			\$1,767.42

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$45,269.42	5.00 %	\$2,263.47
Invoice Amount			\$47,532.89

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, June 01, 2017 to Friday, June 30, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Braun, Mitchell		
Friday, June 09, 2017	2.00	Completed work on jurisdictional comparison of historic rate increases (BC Hydro and Manitoba Hydro).
Monday, June 12, 2017	4.00	Researched historic rate increase of other jurisdictions.
Wednesday, June 14, 2017	2.50	Researched historic rate increase of Newfoundland Power and Newfoundland Hydro.
Employee Total		8.50
Chopra, Rajni		
Thursday, June 08, 2017	0.25	Provided accounting support.
Wednesday, June 21, 2017	0.25	Provided accounting support.
Employee Total		0.50
Connon, Roberta		
Tuesday, June 06, 2017	0.25	Provided accounting support.
Employee Total		0.25
Gordon, Jolene		
Monday, June 19, 2017	6.00	Cross-checking of GRA tabs.
Tuesday, June 20, 2017	8.00	Update meeting with Cam and Mona re: finalization of tabs. GRA tab formatting and finalization of tabs.
Wednesday, June 21, 2017	8.50	Finalization of the GRA tabs - uploaded web-ready and print-ready versions to SharePoint.
Thursday, June 22, 2017	0.25	Split the 2006 Resource Plan into two parts for Ed and uploaded to SharePoint.
Friday, June 23, 2017	0.25	Created a title page for the 2016 Resource Plan.
Monday, June 26, 2017	0.75	Printed 2016 Resource Plan graphs in colour; did up tabs for GRA binder and gave to Cam.
Employee Total		23.75
Klat, Karen		
Thursday, June 01, 2017	0.25	Extracted the first 29 pages from a pdf file and saved as a separate file as per M. Pollitt-Smith.
Monday, June 12, 2017	1.50	Began formatting Tab 1 and Tab 2 as per M. Pollitt-Smith.
Tuesday, June 13, 2017	1.50	Worked on formatting Tabs 1, 2, and 3.
Wednesday, June 14, 2017	1.50	Formatted, spell checked and proof read Tabs 4 and 8.
Thursday, June 15, 2017	1.50	Formatted and spell checked P306 Tab 5.
Friday, June 16, 2017	1.75	Formatted Appendix 3.4.
Employee Total		8.00
Najmidinov, Hamid		
Thursday, June 01, 2017	1.75	Review of AEY's compliance filing and summarized key points.
Monday, June 05, 2017	2.25	Reviewed Tab 5 table reconciliation tab. Made corrections and edits to document.
Tuesday, June 06, 2017	1.00	Worked on Tab 5 tables, Other GRA tasks.
Wednesday, June 07, 2017	3.50	Worked on Tab 5 tables based on Graham comments. Call on GRA topics with YEC. Updated Tab 4 tables and document. Review AEY sales adjustments, conducted regression analysis with 10-year for hydro zone communities and comparison tables.
Thursday, June 08, 2017	1.50	Updated Tab 4 tables and document, including appendices with bill comparison.

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Friday, June 09, 2017	2.75	Reviewed historical rate increases in other jurisdictions. Bill comparison table for major cities based on June 2017 rates. Reviewed fuel cost and added a tab to Tab 2 tables to show fuel cost calculations.
Monday, June 12, 2017	2.75	Checked impact of YDC refinancing. Updated table 1.1. Updated Tab 8 tables with new information.
Tuesday, June 13, 2017	3.00	Worked on Tab 5 tables. Edits to Tab 1 and Tab 8 documents. Reviewed historical rate increases in other jurisdictions.
Wednesday, June 14, 2017	2.25	Discussions with Karen on formatting. Review news release numbers. Worked on historical rate increase tables. Other GRA tasks.
Thursday, June 15, 2017	2.50	Worked on Tab 4 document updates. Bill comparison tables for 2012 vs 2016 and 2013 vs 2016 with other jurisdictions included. Revised bill comparison tables/figures.
Friday, June 16, 2017	1.75	Tab 3 appendix updates, reinserted tables. Reviewed documents. Reviewed AEY 2016-17 GRA compliance filing impacts.
Monday, June 19, 2017	3.75	Internal discussions. GRA tab revisions and edits. Follow ups with Cam, Mona and Jason. Participated in the call.
Tuesday, June 20, 2017	1.75	GRA reviews and edits.
Wednesday, June 21, 2017	1.75	Worked on GRA tasks, 2013 to 2018 comparison table.
Thursday, June 22, 2017	0.75	External clean versions for Tab 4 tables and Appendix 3.4. Combined in one file.
Friday, June 23, 2017	0.75	GRA follow-ups.
Monday, June 26, 2017	1.25	Clean version of the excel files to file with YUB.

Employee Total	35.00	
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Osler, Cam

Thursday, June 01, 2017	1.75	GRA preparation - call with Ed and John Landry re: GRA planning; initial review of AEY Compliance filing and related note to Ed.
Friday, June 02, 2017	2.00	GRA preparation - call with Ed and Jason to review status; issues re: wholesales review after AEY compliance filing and related e-mails draft to Ed; other follow-up reviews.
Monday, June 05, 2017	0.75	GRA preparation-update call with Ed; related discussions.
Tuesday, June 06, 2017	6.50	GRA preparation- Note to Ed and Jason on AEY wholesale issues for 2017; revisions to Appendix 3.4 tables for DCF changes.
Wednesday, June 07, 2017	10.50	GRA preparation - review wholesales issues re: AEY forecasts (e-mails with Ed, work with Hamid); call with Ed and Jason, Graham; complete drafting/editing and tables re: Appendix 3.4 on DCF.
Thursday, June 08, 2017	0.75	GRA preparation- review various draft items, call with Ed.
Friday, June 09, 2017	5.50	GRA preparation -review/edits to Tabs 2, 3 and 4; update call with Ed.
Saturday, June 10, 2017	6.50	GRA preparation-review/edits for latest App 3.4, Tab 1 and Tab 8; preparation for trip to Yukon.
Sunday, June 11, 2017	8.00	GRA preparation-review/edits to Tab 5.
Tuesday, June 13, 2017	3.50	GRA preparation- respond to query on App 3.4 and review of edits issue for Tab 1; review and update edits of Application and Cover Letter.
Wednesday, June 14, 2017	9.50	GRA preparation-meeting with Ed, Jason, Graham and Landry (Janet brief session); e-mails with Hamid on issues; review of bill impact and media release issues.
Thursday, June 15, 2017	8.00	GRA preparation- meetings with YEC, Landry on Application draft and related materials; follow-up draft edits before and after the meetings.
Saturday, June 17, 2017	2.50	GRA preparation - further review of AEY GRA, Order and Compliance Filing (follow-up to YEC meetings).
Sunday, June 18, 2017	6.50	GRA preparation- complete review of AEY GRA changes, review/edits to Tab 4.
Monday, June 19, 2017	10.00	GRA preparation - work on review/edits to tabs; call with Ed; related e-mails.
Tuesday, June 20, 2017	10.00	GRA preparation - edits and reviews to finalize GRA tabs; 2 calls with Ed and related e-mails.
Wednesday, June 21, 2017	9.75	GRA preparation - final review/edits to Application and cover letter; update excel analysis and note re: factors driving rate change.
Friday, June 23, 2017	0.75	Checked out bill query for Ed; reviewed work planning going forward and issues to address.
Monday, June 26, 2017	0.25	Update call with Ed on GRA related follow- ups.

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Wednesday, June 28, 2017

0.50

Response to Ed's query on AEY riders from filing to compliance, reviewed final Order.

Employee Total	103.50
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Pollitt-Smith, Mona

Thursday, June 01, 2017	2.00	Update call with Ed and John; follow-ups from call (sent material to Landry; develop schedule).
Friday, June 02, 2017	0.75	Update call and follow-ups.
Monday, June 05, 2017	0.25	Update call with Ed and follow-ups.
Tuesday, June 06, 2017	3.00	Follow-ups re: load forecast; reviewed and edited Application; Tab 1 and Tab 4; sent rate/bill impact material to Ed.
Wednesday, June 07, 2017	2.00	Reviewed wholesale information and edits from Andrew; update call and follow-ups; reviewed agenda for meeting with Landry and sent to Ed for review. Discussion with Ed re: additional work re: bill impacts and follow-up with Hamid.
Thursday, June 08, 2017	1.00	Update discussion.
Friday, June 09, 2017	5.75	Edits to tab 2, 3, 4 and 8. Update discussion.
Saturday, June 10, 2017	4.50	Edits to Tab 1 and 8; reviewed other issues and preparation for meetings in Whitehorse to brief Landry and Andrew re: GRA.
Sunday, June 11, 2017	3.00	Reviewed and edited Tab 6 and reviewed and finalized other tabs; follow-ups re: formatting and finalization; prepared for meetings in Whitehorse.
Wednesday, June 14, 2017	6.00	GRA meeting in Whitehorse.
Thursday, June 15, 2017	5.00	Meeting in Whitehorse re: GRA topics.
Sunday, June 18, 2017	7.00	Review and final Q/A of Tabs 1-4 and 8.
Monday, June 19, 2017	8.00	Final reviews; update discussions.
Tuesday, June 20, 2017	10.00	Finalize GRA document.
Wednesday, June 21, 2017	9.00	Finalize GRA document.
Thursday, June 22, 2017	1.00	Follow-ups on GRA document and next steps.
Friday, June 23, 2017	1.00	Follow-ups from filing; call with Ed; queries re: bill impacts.
Monday, June 26, 2017	1.25	Review excel files; follow-up with Hamid and Ed; update discussion with Ed.

Employee Total	70.50
Component Total	250.00
Project Total	250.00

Mr. Cameron Osler
500.280 Smith Street
Winnipeg MB R3C 1K2
Canada

Folio No. : 205759
Membership No. : [REDACTED]

Room No. : 142
Arrival : 06/13/17
Departure : 06/16/17
Page No. : 1 of 1
Conf. No. : 1584209

Date	Text	Charges	Credits
06/13/17	Room Charge-Sustainability	171.99	
06/13/17	Room GST	8.60	
06/13/17	Sustainability Levy	2.58	
06/13/17	GST	0.13	
[REDACTED]			
06/14/17	Room Charge-Sustainability	171.99	
06/14/17	Room GST	8.60	
06/14/17	Sustainability Levy	2.58	
06/14/17	GST	0.13	
06/15/17	Room Charge-Sustainability	171.99	
06/15/17	Room GST	8.60	
06/15/17	Sustainability Levy	2.58	
06/15/17	GST	0.13	
06/16/17	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		609.28
Total		609.28	609.28

Balance Owed

0.00

P306(2.5) 549.90

Room GST Total: 25.80
Other GST Total: 3.22

Signature: [REDACTED]

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.

609.28

BD Meal

P306(2.5) Hotel # 524.10
GST 25.80

5920 25.25
5910 29.68
92+ 1.42

P306-28

UNICITY TAXI- 124
340 HARGRAVE PL

WINNIPEG, MB R3C 0X5
TEL (204) 925-3131

TERM ID: 86130951
EMPLOYEE ID: 1

BATCH# 01:
SHIFT# 000

Sale

INV#: 000000184
VISA

DATE: 06/16/17
SCN: 016001001164

Application Label: Visa Credit
AID: A000000031010
TVR: 00 00 00 80 00
TSE: FB 00

Amount: \$ 20.50
Tip: \$ 2.00

Total: CAD\$ 22.50

APPRO: 051886

17-Jun-17

P306(25)

Taxi \$ 21.52

grt .98

P306(28)
PREMIER CABS
128 GOLDENEYE ST
WHITEHORSE YT Y1A 0J8
(867) 393-2228

SALE

MID: 5608071

TID: K5608071

REF#: 00000006

Batch #: 020

SEQ: 020001001006

06/16/17

10:09:42

APPR CODE: 082817

VISA

AMOUNT \$20.65
TIP \$2.00
TOTAL \$22.65

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 02 00 00 80 00

TSE: FB 00

CUSTOMER COPY

P306(25)

Taxi \$ 21.66

grt .99

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Mona Pollitt-Smith	June 11-16 2017		
<i>Employee Name</i>	<i>Travel Dates (departure & return)</i>	<i>FM Approval</i>	<i>Posting Date</i>
E1203	Whitehorse & Inuvik	June 11-16 Whitehorse & Inuvik	
	<i>Destination</i>	<i>PM Comments</i>	

Date	GL Acct or Project No.	Expense Description	A	B	C	D	E
			Payable to Employee (Incl GST, PST, tips)	Charged on Corporate VISA	Prepaid Airfare Flight Passes	Chargeable to Client	GST
13-Jun	P306 2.5	Hotel - Westmark	549.90			524.10	25.80
15-Jun	P306 2.5	Meal - Westmark Hotel	83.01			79.14	3.87
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
Totals			\$ 1,039.40	\$ 764.02	\$ 984.90	\$ 2,656.02	\$ 132.30

GL Accounts 2170 1309 5200 2080

Total Expense Claim	<i>A + B + C</i>	<i>D + E</i>
	\$ 2,788.32	\$ 2,788.32



Westmark
WHITEHORSE
HOTEL & CONFERENCE CENTER

1306(2.5) Hotel 524.10
 GST 25.80
 1306(2.5) Meals 79.14
 GST 3.87

306(2.5)

Ms Mona Pollitt-Smith
 500 280 Smith Street
 Winnipeg MB R3C 1K2
 Canada P818

Folio No. : 205758

Room No.: 151
 Arrival : 06/13/17
 Departure: 06/16/17
 Page No. : 1 of 1
 Conf. No. : 1584240

13.57
 -67

Date	Text	Charges	Credits
06/13/17	Room Charge-Sustainability	171.99	
06/13/17	Room GST	8.60	
06/13/17	Sustainability Levy	2.58	
06/13/17	GST	0.13	
06/14/17	Food Revenue - Restaurant Room# 151 : CHECK# 0016590	25.36	Breakfast in Car
06/14/17	Food Revenue - Lounge Room# 151 : CHECK# 0027360	9.03	
06/14/17	Room Charge-Sustainability	171.99	
06/14/17	Room GST	8.60	
06/14/17	Sustainability Levy	2.58	
06/14/17	GST	0.13	
06/15/17	Food Revenue - Restaurant Room# 151 : CHECK# 0016748	42.75	Breakfast in Car + Kristin Car + Maria - P206 Kristin - P818
06/15/17	Room Charge-Sustainability	171.99	
06/15/17	Room GST	8.60	
06/15/17	Sustainability Levy	2.58	
06/15/17	GST	0.13	
06/16/17	Food Revenue - Restaurant Room# 151 : CHECK# 0016951	20.11	Breakfast in Car
06/16/17	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		653.87

Total 653.87 653.87

Balance Owed 0.00

Room GST Total: 25.80
 Other GST Total: 4.86

Signature: _____

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.



InterGroup
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-210
July 31, 2017

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through July 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	61.50	240.00	\$14,760.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	31.50	165.00	\$5,197.50
Najmidinov, Hamid	1.75	104.00	\$182.00
Gordon, Jolene	.75	83.00	\$62.25
Admin/Clerical	2.50	67.00	\$167.50
YEC - GRA Total:	98.25		\$20,410.50
Total Professional Fee	98.25		\$20,410.50

Expenses

00 YEC - GRA			
Allstream Inc.			
	Long Distance	\$14.62	
In-House			
	Photocopying	\$143.75	
	00 YEC - GRA Total:	\$158.37	
Total Expenses			\$158.37

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$20,568.87	5.00 %	\$1,028.45
Invoice Amount			\$21,597.32

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, July 01, 2017 to Monday, July 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, July 04, 2017	0.25	Provided accounting support.
Thursday, July 06, 2017	0.25	Provided accounting support.
Employee Total	0.50	
Connon, Roberta		
Thursday, July 06, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, July 12, 2017	0.50	Booked one way flights for Cam and Mona; phoned Air Canada.
Thursday, July 13, 2017	0.25	Assisted with travel bookings.
Employee Total	0.75	
Klat, Karen		
Wednesday, July 05, 2017	0.25	Booked hotel rooms for Cam and Mona for August 1 to Aug 3 in Whitehorse.
Wednesday, July 12, 2017	1.00	Booked flight from Winnipeg to Whitehorse August 1 for Cam and Mona.
Thursday, July 13, 2017	0.75	Booked return flights for Cam and Mona and did up the email and hard copies of travel arrangements and distributed.
Employee Total	2.00	
Najmidinov, Hamid		
Wednesday, July 19, 2017	1.75	Worked on Tab 5 and Tab 7 reconciliation issues.
Employee Total	1.75	
Osler, Cam		
Wednesday, July 05, 2017	0.25	Update call with Ed re: Board Order for hearing.
Friday, July 07, 2017	0.75	Review with Mona YEC notes re workshop & issues; update call with Ed.
Sunday, July 09, 2017	0.50	Review GRA materials for workshop approach.
Monday, July 10, 2017	1.00	Call with Ed on issue brief work plan (prior review & edits with Mona); review of summary GRA driver analysis, sent to Ed.
Tuesday, July 11, 2017	0.25	Review Rider F updates in context of AEY and YEC GRAs.
Wednesday, July 12, 2017	1.00	Call with Ed & Landry re issue briefs, workshop prep & related matters; work planning for next few weeks.
Monday, July 17, 2017	2.00	Call with Ed re workshop & issue brief planning; review materials for issues and workshop.
Tuesday, July 18, 2017	5.00	Issues Briefs and workshop prep; reviews of various issues with Hamid.
Wednesday, July 19, 2017	8.00	Issues Briefs and workshop prep; reviews of various issues with Hamid, work on PPT for workshop.
Thursday, July 20, 2017	10.00	Issues Briefs and workshop prep; reviews of various issues; work on PPT for workshop.
Friday, July 21, 2017	4.75	Issues Briefs and workshop prep; reviews of various issues; work on PPT for workshop. Call w Ed & Jason/Graham.
Saturday, July 22, 2017	2.00	Issues Briefs and workshop prep; reviews of various issues; work on PPT for workshop.
Sunday, July 23, 2017	8.00	Issues Briefs and workshop prep; reviews of various issues; work on PPT for workshop.
Monday, July 24, 2017	1.00	Review intervener comments re interim rate, edit draft response; review of issues for issue briefs.
Wednesday, July 26, 2017	0.25	Final edits to comment on interveners submissions re interim rate.

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Thursday, July 27, 2017	4.25	Issues briefs development.
Friday, July 28, 2017	8.00	PPT for workshop drafting - call for review with Ed; subsequent work on next version.
Saturday, July 29, 2017	3.00	PPT for workshop -work on next draft; e-mails with Ed.
Sunday, July 30, 2017	0.75	Review latest edits re: draft PPT for workshop.
Monday, July 31, 2017	0.75	Review of material needed for trip to Yukon; update call with Landry re: workshop & draft PPT.
Employee Total		61.50
Pollitt-Smith, Mona		
Wednesday, July 05, 2017	0.75	Review board order; discussion with E Mollard and follow-ups re: schedule.
Thursday, July 06, 2017	0.25	Review materials from Ed re: issue briefs.
Friday, July 07, 2017	1.25	Review material; call with Ed to update on issues and plan issue briefs and follow-up.
Sunday, July 09, 2017	0.50	Review issue brief tracker for Ed.
Monday, July 10, 2017	1.25	Prep for and attend call with Ed re issue briefs; and follow ups.
Tuesday, July 11, 2017	0.50	Follow ups re: issue brief tracker and send to E. Mollard.
Wednesday, July 12, 2017	1.50	Update discussion & follow-ups.
Thursday, July 13, 2017	2.00	Work on issue briefs, etc.
Sunday, July 16, 2017	2.00	Review and organize issue briefs.
Monday, July 17, 2017	1.00	Update call with Ed & follow-up re PPT and issue briefs.
Tuesday, July 18, 2017	4.75	Edits to PPT; note to Jason and Graham re sec sales issue brief.
Wednesday, July 19, 2017	5.75	Work on PPT & issue briefs.
Thursday, July 20, 2017	0.25	Review PPT; review intervenor submissions.
Friday, July 21, 2017	2.25	Update call; edits to PPT; address intervenor comments on interim rates and start drafting response; issue briefs.
Saturday, July 22, 2017	0.50	Draft PPT.
Sunday, July 23, 2017	1.00	Draft PPT; response letter re interim rates; review intervenor submissions.
Monday, July 24, 2017	1.00	Draft interim rate letter.
Tuesday, July 25, 2017	0.25	Review edits and send interim rates letter to team for review.
Wednesday, July 26, 2017	0.25	Finalize interim rates letter.
Friday, July 28, 2017	2.25	Conference call to review PPT with team and follow-up edits; send material to team prior to call.
Sunday, July 30, 2017	1.75	Edits to PPT; incorporate Cam's and Ed's edits.
Monday, July 31, 2017	0.50	Follow-up re PPT; prepare for trip.
Employee Total		31.50
Component Total		98.25
Project Total		98.25



InterGroup
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-211
August 31, 2017

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through August 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	48.00	240.00	\$11,520.00
Pollitt-Smith, Mona	32.50	165.00	\$5,362.50
Najmidinov, Hamid	3.75	104.00	\$390.00
Okwumabua-Gbakima, Yadili	2.50	101.00	\$252.50
Gordon, Jolene	16.00	83.00	\$1,328.00
Admin/Clerical	14.75	67.00	\$988.25
YEC - GRA Total:	117.50		\$19,841.25
Total Professional Fee	117.50		\$19,841.25

Expenses

00 YEC - GRA

Osler, Cam

Aug 1-7 Vancouver/Whitehorse

Airfare	\$731.54
Hotel	\$351.14
Meals	\$30.90
Taxi	\$38.73

Project P306 2.5 YEC - GRA

Pollitt-Smith, Mona**Aug 1-4 Vancouver/Whitehorse**Airfare **\$1,213.54**Hotel **\$351.14****Allstream Inc.**Long Distance **\$.28****In-House**Photocopying **\$76.00****00 YEC - GRA Total: \$2,793.27****Total Expenses****\$2,793.27****Taxes**

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$22,634.52	5.00 %	\$1,131.72
Invoice Amount			\$23,766.24

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, August 01, 2017 to Thursday, August 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, August 08, 2017	0.50	Provided accounting support.
Wednesday, August 30, 2017	0.25	Provide accounting support.
Employee Total	0.75	
Gordon, Jolene		
Wednesday, August 16, 2017	0.25	Set up templates for upcoming IRs.
Friday, August 25, 2017	1.25	Put IR questions into the tracker and did a cross-check.
Saturday, August 26, 2017	4.00	Put IRs into the tracker.
Monday, August 28, 2017	5.75	Put IRs into templates.
Tuesday, August 29, 2017	1.00	GRA IR templates.
Wednesday, August 30, 2017	1.75	Made edits to tracker and UCG templates re: revised questions.
Thursday, August 31, 2017	2.00	Cross-checking IRs.
Employee Total	16.00	
Klat, Karen		
Friday, August 25, 2017	4.50	Transferred 47 IR's into the template, formatted and spell checked them as well. Passed to Jo for review.
Tuesday, August 29, 2017	4.00	P306 2.5 completed 55 IR's into the IR template out of 87.
Wednesday, August 30, 2017	5.50	Completed placing the rest of the IR's into the IR template (87 in total).
Employee Total	14.00	
Najmidinov, Hamid		
Monday, August 28, 2017	3.50	Reviewed GRA IRs and participated in the call with Ed, Jason and Graham.
Thursday, August 31, 2017	0.25	Worked on IRs.
Employee Total	3.75	
Okwumabua-Gbakima, Yadili		
Thursday, August 31, 2017	2.50	Transferred completed IR responses into template. Updated IR tracker and provided progress update.
Employee Total	2.50	
Osler, Cam		
Wednesday, August 02, 2017	9.00	Preparation for workshop (meetings with Ed, worked on PPT reviews and added notes).
Thursday, August 03, 2017	5.00	Workshop (preparation with Ed, actual workshop, follow ups).
Friday, August 04, 2017	0.50	Follow up items with Ed re: IR response planning and other items after workshop.
Monday, August 28, 2017	7.50	Reviewed IRs; call with Ed and team for allocation of responders.
Tuesday, August 29, 2017	8.50	Reviewed & addressed IRs and issues break outs on tracker; call with Ed and Landry to review IRs.
Wednesday, August 30, 2017	8.50	Worked on IR drafting & revisions to tracker re: UCG IR changes.
Thursday, August 31, 2017	9.00	Worked on IR responses; e-mails with YEC and call with Ed.
Employee Total	48.00	
Pollitt-Smith, Mona		
Tuesday, August 01, 2017	0.50	Prepared for meetings in Whitehorse re: workshop.
Wednesday, August 02, 2017	7.50	Prepared for meeting at YEC to work on PPT and prepare for workshop.
Thursday, August 03, 2017	5.00	Prepared for and attended workshop.

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Monday, August 07, 2017	0.50	Follow ups from workshop; other follow-ups.
Tuesday, August 08, 2017	0.25	Follow ups re GRA topics; IR workplan.
Wednesday, August 09, 2017	0.75	Sent note re: IRs; follow-up call.
Wednesday, August 16, 2017	0.25	Follow-ups re: IR preparation.
Tuesday, August 22, 2017	1.00	Call with J. Landry r: IRs; reviewed order and note re: interim rates to E. Mollard; discussed with C Osler re: same.
Saturday, August 26, 2017	2.00	Reviewed IRs.
Sunday, August 27, 2017	3.50	Reviewed IRs and edited tracker; call with Ed; email to J. Landry re: process.
Monday, August 28, 2017	3.00	Conference call with YEC to review IRs.
Tuesday, August 29, 2017	2.00	Call with Ed and followed up on emails re: process; discussed with Cam re: IRs. Call with J. Landry; reviewed issues re: drafting IRs.
Wednesday, August 30, 2017	4.75	Drafted IRs.
Thursday, August 31, 2017	1.50	Reviewed IRs and comments to Ed; discussions with Ed; and reviewed prior filings re: actuals.
Employee Total	32.50	
Component Total	117.50	
Project Total	117.50	

Rajni Chopra

From: Karen Klat
Sent: Thursday, July 13, 2017 4:16 PM
To: Cam Osler
Cc: Carole Osler; Rajni Chopra; Jolene Gordon
Subject: P306 2.5 Cam's Travel Aug 1 to Aug 7 FW: Air Canada - Electronic Ticket Itinerary/Receipt
Attachments: P306 2.5 Cam's Westmark Confirmation Aug 1 to Aug 3 wm_confirmation_prop2829756.pdf; FW: Air Canada - Electronic Ticket Itinerary/Receipt; Air North, Yukon's Airline-Confirmation 00360783; FW: Air Canada - Electronic Ticket Itinerary/Receipt

P306 2.5

P306 2.5 *482.00*
957 *24.10*

Air Canada

Booking Reference: SIZND5
Ticket Number: 0142180307426
Tuesday, August 1, 2017

Winnipeg to Vancouver
AC8617 – 10:00 am – 10:55 am
Vancouver to Whitehorse
AC8859 – 12:55 pm – 15:12 pm

Cost: \$506.10 (one flight pass)

Westmark – Whitehorse

867-393-9700
August 1 to August 3 (3 nights)
Confirmation Number: 1589541

Cost: \$171.99 per night (Corporate rate) – 3 nights - \$549.90

Air North

Confirmation Number: 00360783
Flight – 535 – Whitehorse to Vancouver
5:00 pm – 7:15 pm
Cost: \$262.02 on Cam's Visa

P306 2.5 *249.54*
957 *12.48*

Air Canada

Booking Reference: M6NE5R
Ticket Number: 0142180375634
Monday, August 7, 2017
Vancouver to Winnipeg
AC8618 – 13:05 – 17:42

Cost: \$506.10 (one flight pass)

From: Jolene Gordon
Sent: Wednesday, July 12, 2017 9:27 AM
To: Karen Klat <kklat@intergroup.ca>
Cc: Roberta Connon <rconnon@intergroup.ca>
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Wednesday, July 12, 2017 9:25 AM
To: Jolene Gordon <jgordon@intergroup.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **SIZND5**

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Flight Itinerary

Rajni Chopra

From: Jolene Gordon
Sent: Wednesday, July 12, 2017 9:27 AM
To: Karen Klat
Cc: Roberta Connon
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Wednesday, July 12, 2017 9:25 AM
To: Jolene Gordon <jgordon@intergroup.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options
and change your seat(s)**



Choose your seat(s)



Booking Information

Booking Reference: **SIZND5**

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Check [Flight Arrivals and Departures](#).

[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8617	Winnipeg (MB) Tue 01-Aug 2017 10:00	Vancouver (BC) Tue 01-Aug 2017 10:55	0	Latitude, Y	
Flight AC8617 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					
AC8859	Vancouver (BC) Tue 01-Aug 2017 12:55	Whitehorse (YT) Tue 01-Aug 2017 15:12	0	Latitude, Y	
Flight AC8859 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					

Passenger Information

1: **Mr Cameron Osler** : Ticket Number: **0142180307426**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: AC8617 : **13A**, AC8859 : **15C** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Rajni Chopra

From: confirmation@flyairnorth.com
Sent: Thursday, July 13, 2017 1:40 PM
To: Karen Klat
Subject: Air North, Yukon's Airline-Confirmation 00360783

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00360783.

Passenger ID Number:
Address: 500-280 SMITH STREET WINNIPEG, MB R3C 1K2 CAN
Booked: July 13, 2017
Booked By: P184.71.73.102

FRIDAY AUGUST 04, 2017 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

CAM F OSLER

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	232.00
Fuel Surcharge	10.42
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	12.48
Itinerary Total	CDN 262.02
Payment	CRED:VISA
Credit Card Applied	CDN 262.02

Cardholder Name CAMERON OSLER
Credit Card Number 
Authorization Number 000325

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

Rules of Carriage & Baggage

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

Air North Baggage Limits — Carry-on

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

Rajni Chopra

From: Jolene Gordon
Sent: Thursday, July 13, 2017 2:08 PM
To: Karen Klat
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

fyi

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Thursday, July 13, 2017 2:05 PM
To: Jolene Gordon <jgordon@intergroup.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**



Choose your seat(s)



Booking Information

Booking Reference: **M6NE5R**

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile

Customer Care

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

phone.

Check **Flight Arrivals and Departures**.

Check In online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8618	Vancouver (BC) Mon 07-Aug 2017 13:05	Winnipeg (MB) Mon 07-Aug 2017 17:42	0	Latitude, Y	

Flight AC8618 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Mr Cameron Osler : Ticket Number: **0142180375634**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: **AC8618 : 14A** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

Please read Important Information and notices regarding Air Canada's general conditions of carriage.

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Vancouver (BC) To Winnipeg (MB) - Latitude

1st bag:

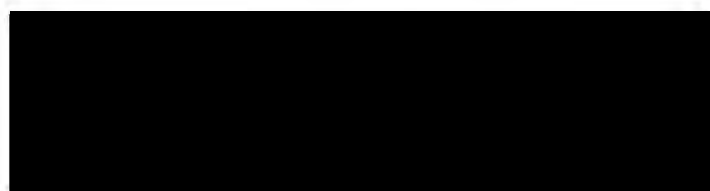
2nd bag:

Hotel 306 2.5 GST \$ 351.14
 17.56
 Meal P306 2.5 GST 30.90
 1.35



Mr. Cameron Osler
 500.280 Smith Street
 Winnipeg MB R3C 1K2
 Canada

Folio No. : 208616



Room No. : 375
 Arrival : 08/01/17
 Departure : 08/04/17
 Page No. : 1 of 1
 Conf. No. : 1589541

Date	Text	Charges	Credits
08/01/17	Room Charge-Sustainability	171.99	
08/01/17	Room GST	8.60	
08/01/17	Sustainability Levy	2.58	
08/01/17	GST	0.13	
08/02/17	Food Revenue - Restaurant Room# 375 : CHECK# 0012383	32.25	<i>Buffet to Mma</i>
08/02/17	Room Charge-Sustainability	171.99	
08/02/17	Room GST	8.60	
08/02/17	Sustainability Levy	2.58	
08/02/17	GST	0.13	
08/02/17	Safe Warranty	2.00	
08/02/17	GST	0.10	
08/04/17	Visa XXXXXXXXXXXXXXXX XX/XX		586.35
Total		586.35	586.35
Balance Owed			0.00

Room GST Total: 25.80
 Other GST Total: 1.94

Signature: _____

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.

P306-2.5

400.95

586.35



P306-2.5

UNICITY TAXI - 104
340 HARKAVE PL
MONTREAL, QC H3A 0A5
TEL (204) 925 3131

ERM ID: 80175625 BATCH#: 246
SHIFT#: 003

Sale

INVT: 000000001
VISA
CARD LABEL: Visa Credit
ATM APPROVED 101010
FOR USE ONLY ON US
ISS FROM

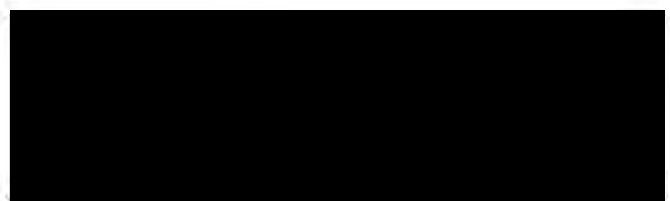
Amount: \$ 18.70
Tip: \$ 1.87

Total: CAD\$ 20.57

APPROVED 044617
001-00

DATE: 18-11-17

CUSTOMER COPY



Taxi P306 2.5 \$ 19.68
GST 89

P306-2.5
Thanks again!
Download our app onto your smartphone!
UNICITY TAXI LTD
(204) 925-3131

DATE 01. 08. 2017
TRIP FROM [REDACTED]
TO Air Port
CAR OSO AMOUNT 20.50
DRIVER [Signature]

Taxi P306 2.5 \$ 19.05
GST 95

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Mona Pollitt-Smith	Aug 1-4 2017		
<i>Employee Name</i>	<i>Travel Dates</i>	<i>FM Approval</i>	<i>Posting Date</i>
E1222	Vancouver/Whitehorse	Aug 1-4 Vancouver/Whitehorse	
	<i>Destination</i>	<i>PM Comments</i>	

Date	GL Acct or Project No.	Expense Description	A	B	C	D	E
			Payable to Employee (incl GST, PST, tips)	Charged on Corporate VISA 1,2,3,4	Prepaid Airfare Flight Passes	Chargeable to Client	GST
1-Aug	P306 2.5	Airfare - AC			506.10	482.00	24.10
4-Aug	P306 2.5	Airfare - AirNorth		262.02		249.54	12.48
4-Aug	P306 2.5	Airfare - AC			506.10	482.00	24.10
2-Aug	P306 2.5	Hotel - Westmark	368.70			351.14	17.56
						-	
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						-	
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						-	
						-	
Totals			\$ 582.04	\$ 262.02	\$ 1,012.20	\$ 1,775.36	\$ 80.90

<i>GL Accounts</i>	2170	1309	5200	2060
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Total Expense Claim

A + B + C
\$ 1,856.26

D + E
\$ 1,856.26

Rajni Chopra

From: Karen Klat
Sent: Thursday, July 13, 2017 4:23 PM
To: Mona Pollitt-Smith
Cc: Rajni Chopra; Jolene Gordon
Subject: P306 2.5 Mona Travel Aug 1 to Aug 4 2017 FW: Air Canada - Electronic Ticket Itinerary/Receipt
Attachments: P306 2.5 Mona's Westmark Confirmation Aug 1 to Aug 3 wm_confirmation_prop2829753.pdf; FW: Air Canada - Electronic Ticket Itinerary/Receipt; Air North, Yukon's Airline-Confirmation 00360787; FW: Air Canada - Electronic Ticket Itinerary/Receipt

P306 2.5

Air Canada
Booking Reference: SI7YT5
Ticket Number: 0142180307571
Tuesday, August 1, 2017

*P306 2.5 Air Fare \$482.00
GST 24.10*

Winnipeg to Vancouver
AC8617 - 10:00 am - 10:55 am
Vancouver to Whitehorse
AC8859 - 12:55 pm - 15:12 pm

Cost: \$506.10 (one flight pass)

Westmark - Whitehorse
867-393-9700
August 1 to August 3 (3 nights)
Confirmation Number: 1589542

Cost: \$171.99 per night (Corporate rate) - 3 nights - \$549.90

Air North
Confirmation Number: 00360787
Flight - 535 - Whitehorse to Vancouver
5:00 pm - 7:15 pm
Cost: \$262.02 on Cam's Visa

*P306 2.5 Air Fare \$249.54
GST 12.48*

Air Canada
Booking Reference: M7DICZ
Ticket Number: 0142180375863
Friday, August 4, 2017
Vancouver to Winnipeg
AC8622 - 20:55 - 01:32

*P306 2.5 Air Fare 482.00
GST 24.10*

Cost: \$506.10 (one flight pass)

From: Jolene Gordon
Sent: Wednesday, July 12, 2017 9:29 AM
To: Karen Klat <kklat@intergroup.ca>
Cc: Roberta Connon <rconnon@intergroup.ca>
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Wednesday, July 12, 2017 9:28 AM
To: Jolene Gordon <jgordon@intergroup.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 
Itinerary/Receipt

Electronic Ticketing confirmed. This is your official Itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **SI7YT5**

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Customer Care
Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
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AC8617	Winnipeg (MB) Tue 01-Aug 2017 10:00	Vancouver (BC) Tue 01-Aug 2017 10:55	0	Latitude, Y
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Flight AC8617 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC8859	Vancouver (BC) Tue 01-Aug 2017 12:55	Whitehorse (YT) Tue 01-Aug 2017 15:12	0	Latitude, Y
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Flight AC8859 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: **Ms Mona Polittsmith** : Ticket Number: **0142180307571**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
 Seat Selection: AC8617 : **14A**, AC8859 : **15D** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
 Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Winnipeg (MB) To Whitehorse (YT) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary

Rajni Chopra

From: confirmation@flyairnorth.com
Sent: Thursday, July 13, 2017 1:43 PM
To: Karen Klat
Subject: Air North, Yukon's Airline-Confirmation 00360787

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00360787.

Passenger ID Number:
Address: 500-280 SMITH STREET WINNIPEG, MB R3C 1K2 CAN
Booked: July 13, 2017
Booked By: P184.71.73.102

FRIDAY AUGUST 04, 2017 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

MONA-LOWANNA POLLITT-SMITH

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	232.00
Fuel Surcharge	10.42
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	12.48
Itinerary Total	CDN 262.02
Payment	CRED:VISA
Credit Card Applied	CDN 262.02

Rajni Chopra

Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Thursday, July 13, 2017 2:09 PM
To: Jolene Gordon <jgordon@intergroup.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt


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

AIR CANADA 
Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: M7DICZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
---	--

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8622	Vancouver (BC) Fri 04-Aug 2017	Winnipeg (MB) Fri 04-Aug 2017	0	Latitude, Y	

20:55

01:32

Flight AC8622 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: 0142180375863

Air Canada Aeroplan: [REDACTED] Meal Preference: Normal
Seat Selection: AC8622 : 13A Special Needs: None

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Vancouver (BC) To Winnipeg (MB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag 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 the 2nd bag fee. 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 the 2nd bag fee. 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.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees

Hotel # 306 2.5 \$ 351.14
9.5T 17.56



Ms Mona Pollitt-Smith
500 280 Smith Street
Winnipeg MB R3C 1K2
Canada

Folio No. : 208615

Room No. : 381
Arrival : 08/01/17
Departure : 08/04/17
Page No. : 1 of 1
Conf. No. : 1589542

Date	Text	Charges	Credits
08/01/17	Room Charge-Sustainability	171.99	
08/01/17	Room GST	8.60	
08/01/17	Sustainability Levy	2.58	
08/01/17	GST	0.13	
[Redacted]			
08/02/17	Room Charge-Sustainability	171.99	
08/02/17	Room GST	8.60	
08/02/17	Sustainability Levy	2.58	
08/02/17	GST	0.13	
08/02/17	Safe Warranty	2.00	
08/02/17	GST	0.10	
[Redacted]			
[Redacted]			
08/04/17	Visa	XXXXXXXXXXXX	608.46
		Total	608.46
		Balance Owed	0.00

Room GST Total: 25.80
Other GST Total: 2.95

Signature: _____

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-212
September 30, 2017

YEC - GRA

P306 2.5

Contract No. SA15201 - PO#12216
For Services Rendered Through September 30, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	76.50	240.00	\$18,360.00
McLaren, Andrew	1.00	189.00	\$189.00
Connon, Roberta	.25	165.00	\$41.25
Pollitt-Smith, Mona	109.00	165.00	\$17,985.00
Mahmudov, Hayitbay	4.50	150.00	\$675.00
Najmidinov, Hamid	20.50	104.00	\$2,132.00
Okwumabua-Gbakima, Yadili	53.25	101.00	\$5,378.25
Khasanbaev, Alisher	11.50	101.00	\$1,161.50
Gordon, Jolene	19.75	83.00	\$1,639.25
Admin/Clerical	4.25	67.00	\$284.75
YEC - GRA Total:	300.50		\$47,846.00
Total Professional Fee	300.50		\$47,846.00

Expenses

00 YEC - GRA

In-House

Photocopying	<u>\$376.00</u>
00 YEC - GRA Total:	\$376.00

Total Expenses **\$376.00**

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$48,222.00	5.00 %	\$2,411.10
Invoice Amount			\$50,633.10

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, September 01, 2017 to Saturday, September 30, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Friday, September 08, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Cannon, Roberta		
Thursday, September 07, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Friday, September 01, 2017	0.75	Re-booked flights for Cam and Mona. IRs.
Tuesday, September 05, 2017	3.75	Prepared IR binder for Cam. Checked upgrades for Cam and Mona's travel.
Monday, September 11, 2017	2.75	IRs.
Tuesday, September 12, 2017	0.75	IRs.
Wednesday, September 13, 2017	3.00	Draft final IRs.
Thursday, September 14, 2017	0.50	Reviewed IR tracker.
Friday, September 15, 2017	3.75	IRs.
Monday, September 25, 2017	4.50	IR consolidation; tracker.
Employee Total	19.75	
Khasanbaev, Alisher		
Wednesday, September 20, 2017	7.50	IR Cross checking.
Thursday, September 21, 2017	4.00	IR Cross checking.
Employee Total	11.50	
Klat, Karen		
Friday, September 15, 2017	2.00	Printed IR's for review, added bookmarks.
Tuesday, September 19, 2017	1.25	Assisted with PDFing IR's in various folders and combining into one PDF file.
Friday, September 22, 2017	0.75	Assisted with IR's and updating the IR tracker.
Employee Total	4.00	
Mahmudov, Hayitbay		
Wednesday, September 20, 2017	4.50	IRs cross check.
Employee Total	4.50	
McLaren, Andrew		
Thursday, September 21, 2017	1.00	Reviewed IR response drafts on ROE and capital structure.
Employee Total	1.00	
Najmidinov, Hamid		
Monday, September 04, 2017	1.50	Worked on IR responses.
Thursday, September 07, 2017	1.00	Worked on IRs.
Friday, September 08, 2017	4.50	Worked on IRs.
Saturday, September 09, 2017	1.50	Worked on IR responses.
Tuesday, September 12, 2017	3.50	Worked on IR responses.
Wednesday, September 13, 2017	1.00	Worked on IRs.
Wednesday, September 20, 2017	1.75	Review and cross-check to the IR responses.
Thursday, September 21, 2017	3.50	Worked on IRs.

InterGroup Consultants Ltd.

Friday, September 22, 2017	0.75	IR checks.
Monday, September 25, 2017	1.50	Worked on final consolidated IR files.

Employee Total	20.50	
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Okwumabua-Gbakima, Yadili

Friday, September 01, 2017	4.25	Continued transferring drafted IRs into template and updating tracker.
Tuesday, September 05, 2017	3.00	Updated IR tracker.
Thursday, September 07, 2017	5.25	Updated IR tracker and transferred drafted IRs into templates.
Monday, September 11, 2017	3.00	IRs.
Tuesday, September 12, 2017	2.25	IR template/response transfer and tracker update.
Thursday, September 14, 2017	2.75	IRs.
Friday, September 15, 2017	3.00	IRs.
Monday, September 18, 2017	4.75	IRs.
Tuesday, September 19, 2017	5.75	IRs.
Wednesday, September 20, 2017	3.00	Formatted and finalized IRs. Updated tracker.
Thursday, September 21, 2017	2.25	Updated IR tracker; finalized IRs.
Friday, September 22, 2017	9.75	Formatted and finalized IRs.
Monday, September 25, 2017	1.50	Assisted with final IR consolidation; updated tracker.
Thursday, September 28, 2017	1.00	Started searching and pulling IRs for issue briefs.
Friday, September 29, 2017	1.75	Continued searching and pulling IRs for issue briefs.

Employee Total	53.25	
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Osler, Cam

Friday, September 01, 2017	6.00	Work on IRs; call with Ed; sent IRs to Goran for review.
Saturday, September 02, 2017	6.50	Work on IR responses.
Sunday, September 03, 2017	6.50	Work on IR responses.
Monday, September 04, 2017	10.50	Work on IRs, call with Ed.
Tuesday, September 05, 2017	5.00	Work on IR drafting & reviews; prep for Vancouver meetings.
Wednesday, September 06, 2017	3.50	Work on IRs; meet with Landry to review IRs (Ed & Jason on line).
Thursday, September 07, 2017	4.00	IR review & edits, including meeting with Andrew H and conference call with YEC team.
Saturday, September 09, 2017	6.50	Drafting & review of IR responses.
Sunday, September 10, 2017	13.00	Drafting & review of IRs.
Monday, September 11, 2017	5.50	IR drafting & review.
Tuesday, September 12, 2017	7.00	Draft, review & edit IRs; call with Ed and YEC team; related e-mails.
Wednesday, September 13, 2017	2.50	Review & edit of IRs, call with Ed.

Employee Total	76.50	
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Pollitt-Smith, Mona

Friday, September 01, 2017	1.00	Update on IRs; draft IRs.
Saturday, September 02, 2017	1.00	Review IRs.
Monday, September 04, 2017	4.00	Draft and review IRs; call with E Mollard.
Tuesday, September 05, 2017	3.00	Review IRs for batch 1.
Wednesday, September 06, 2017	4.50	Call re: IRs; edits to IRs & discussion; edits to IRs.
Thursday, September 07, 2017	3.50	Edits to IRs; team discussion to review batch 1 and follow up discussions.
Friday, September 08, 2017	3.00	Review IRs; discussion with E. Mollard.
Saturday, September 09, 2017	10.00	Draft IRs.
Sunday, September 10, 2017	3.50	Review and draft IRs.
Monday, September 11, 2017	1.00	Review IRs and update tracker.
Tuesday, September 12, 2017	3.00	Edits/ drafting and follow-up.

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Wednesday, September 13, 2017	2.00	Edits to IRs and follow-ups.
Thursday, September 14, 2017	0.25	Follow-ups.
Friday, September 15, 2017	1.00	Cross check IRs; status update.
Saturday, September 16, 2017	4.50	Review IRs.
Sunday, September 17, 2017	8.00	Review and edit IRs.
Monday, September 18, 2017	4.00	Review IRs to finalize; call with Ed.
Tuesday, September 19, 2017	10.00	Review and finalize IRs.
Wednesday, September 20, 2017	12.00	Review and finalize IRs.
Thursday, September 21, 2017	14.00	Finalize IRs.
Friday, September 22, 2017	11.00	Finalize & file IRs.
Sunday, September 24, 2017	0.25	Follow-ups re: filing.
Monday, September 25, 2017	1.00	Follow ups on IR filing.
Tuesday, September 26, 2017	1.00	Review and edit issues list and send to Ed for review.
Wednesday, September 27, 2017	0.75	Discussion with Ed re issue brief list & follow-up.
Thursday, September 28, 2017	0.25	Follow-ups re issue briefs.
Friday, September 29, 2017	1.50	Update call with Ed and follow ups; update schedule etc., call with Ed and Landry.

Employee Total	109.00
Component Total	300.50
Project Total	300.50



InterGroup

CONSULTANTS

500-280 Smith Street
 Winnipeg, Manitoba
 R3C 1K2
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
 Whitehorse, Yukon Y1A 6S7
 Accounts Payable

INVOICE

No. P306 2.5-213
 October 31, 2017

YEC - GRA
P306 2.5
 Contract No. SA15201 - PO#12216
 For Services Rendered Through October 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	29.00	240.00	\$6,960.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	47.25	168.00	\$7,938.00
Okwumabua-Gbakima, Yadili	5.75	101.00	\$580.75
Gordon, Jolene	.25	84.00	\$21.00
Admin/Clerical	1.25	68.00	\$85.00
YEC - GRA Total:	83.75		\$15,626.75
Total Professional Fee	83.75		\$15,626.75

Expenses

00 YEC - GRA	
Osler, Cam	
Oct 10-12 Vancouver	
	Meals \$54.24
Allstream Inc.	
	Long Distance \$30.26
Cash	
	Lunch Meetings \$25.83

In-House			
	Photocopying		<u>\$188.10</u>
	00 YEC - GRA Total:		\$298.43
Total Expenses			\$298.43

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$15,925.18	5.00 %	\$796.26
Invoice Amount			\$16,721.44

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, October 01, 2017 to Tuesday, October 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Monday, October 02, 2017	0.25	Provided accounting support.
Tuesday, October 10, 2017	0.25	Provided accounting support.
Monday, October 16, 2017	0.25	Provided accounting support.
Employee Total	0.75	
Cannon, Roberta		
Wednesday, October 04, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Tuesday, October 10, 2017	0.25	Administrative support.
Employee Total	0.25	
Klat, Karen		
Wednesday, October 18, 2017	0.50	Arranged travel for Mona and Cam.
Employee Total	0.50	
Okwumabua-Gbakima, Yadili		
Monday, October 02, 2017	2.75	Completed search of IRs for issue briefs.
Tuesday, October 03, 2017	3.00	Started drafting issue brief.
Employee Total	5.75	
Osler, Cam		
Wednesday, October 04, 2017	1.00	Reviewed with Mona status re: IRS. Motions and other matters; call with Ed re: planning for meetings next week for witness preparation.
Thursday, October 05, 2017	1.00	Call with Landry to review issues and response re: UCG motion and JM letter.
Sunday, October 08, 2017	6.00	Reviewed and drafted responses to UCG and JM motions.
Monday, October 09, 2017	4.75	Reviewed and drafted responses to UCG and JM motions.
Tuesday, October 10, 2017	4.50	Finalized responses to motions and agenda for Thursday's meeting on witness preparation for hearing, met with Ed and call with Landry.
Thursday, October 12, 2017	7.00	Witness and hearing preparation in Vancouver with Landry, Andrew, Ed and Mona (includes preparation before meeting and follow ups after meeting).
Monday, October 16, 2017	0.25	.Hearing preparation discussions with Mona and call with Ed.
Thursday, October 19, 2017	3.50	Review of Board Order re DCF/ERA and hearing changes; call with Ed to discuss; call with Landry to discuss; internal discussions.
Friday, October 20, 2017	1.00	Call with Landry and Ed to discuss Board's Order and what is needed for meetings at YEC next week.
Employee Total	29.00	
Pollitt-Smith, Mona		
Sunday, October 01, 2017	2.00	Agenda and issue briefs.
Monday, October 02, 2017	0.50	Reviewed UCG motion and drafted letter response.
Tuesday, October 03, 2017	2.00	Reviewed issues re: motion; note to Ed; continued drafting response to motion.
Wednesday, October 04, 2017	2.00	Update discussion with C Osler; call with Ed; worked on responses to motion.
Thursday, October 05, 2017	1.50	Update call with Ed; sent note to Landry; followed up with Landry re: motion.
Friday, October 06, 2017	1.00	Follow ups re: motion.

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Sunday, October 08, 2017	2.50	Drafted motion response.
Monday, October 09, 2017	4.00	Reviewed motion draft, edited and sent out; reviewed IRs and preparation issue briefs; reviewed agenda and prepared for meetings this week.
Tuesday, October 10, 2017	5.00	Preparation for and meetings with Ed re: motion and GRA preparation; other follow-ups.
Wednesday, October 11, 2017	0.50	Reviewed material to prepare for meetings.
Thursday, October 12, 2017	8.00	GRA preparation meetings in Vancouver; preparation and follow up; reviewed IRs.
Friday, October 13, 2017	0.25	Call with Ed re: witness preparation; issue briefs.
Saturday, October 14, 2017	2.25	Issue briefs; update discussion with C Osler.
Sunday, October 15, 2017	4.25	Issue briefs.
Monday, October 16, 2017	0.50	Follow-ups; update with Ed.
Thursday, October 19, 2017	3.50	Reviewed order; internal discussion and call with Ed; other follow-ups.
Friday, October 20, 2017	1.00	Call with Ed and Landry re: process steps and preparation for discussion in Whitehorse.
Saturday, October 21, 2017	3.50	Review IRs re: DCF/LTA references.
Sunday, October 22, 2017	3.00	Worked on meeting agenda and ERA filing outline; preparation for discussions.
Employee Total	47.25	
Component Total	83.75	
Project Total	83.75	

ZEFFERELLI'S RESTAURANT
LTD.
1136 ROBSON ST
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2017/10/11
TIME 0645 20:37:10
CLERK ID 3
RECEIPT NUMBER
C85026344-001-111-025-0

PURCHASE
AMOUNT \$144.60
TIP \$26.03
TOTAL

\$170.63

Visa Credit
A0000000031010
14D83F1516539997
0200008000-E800
AB177FCF5B50E720
0200008000-F800

*P306,25/101,09
Personal 69,54*

Zeffereilli's Spaghetti Joint
1136 Robson Street
604 687 0655 *Personal*

Server: Paulette 3
Table 114/1
Guests: 3
10/11/2017
8:34 PM
10047

*55.00
2.75
2.90
60.65
8.89
Total 69.54*

Sirloin
Lamb Sausage
Halibut
Choc Ice Cream (2 @8.50) *P306,25*

Subtotal 134.95

GST - 5% Tax 6.75

Total 144.60

Balance Du \$ 144.60

Meal P306 2.5

54.24

GST

2.05

Personal Menu

44.80

Personal Care

69.54



InterGroup
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation
P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE
No. P306 2.5-214
November 30, 2017

YEC - GRA
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through November 30, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	13.75	240.00	\$3,300.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	5.50	168.00	\$924.00
Najmidinov, Hamid	9.75	107.00	\$1,043.25
Admin/Clerical	.75	68.00	\$51.00
YEC - GRA Total:	30.00		\$5,360.25
Total Professional Fee	30.00		\$5,360.25

Expenses

00 YEC - GRA			
In-House			
	Photocopying	<u>\$20.00</u>	
	00 YEC - GRA Total:	\$20.00	
Total Expenses			\$20.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$5,380.25	5.00%	\$269.01
Invoice Amount			\$5,649.26

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, November 01, 2017 to Thursday, November 30, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, November 07, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Cannon, Roberta		
Wednesday, November 08, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Klat, Karen		
Thursday, November 30, 2017	0.50	Combined pdf files as per Mona.
Employee Total	0.50	
Najmidinov, Hamid		
Tuesday, November 21, 2017	5.25	Worked on IRs where additional response is required based on YUB direction.
Wednesday, November 22, 2017	1.50	Additional IR response follow ups.
Friday, November 24, 2017	1.50	Follow ups on additional IR requirements.
Monday, November 27, 2017	0.75	Worked on additional IR files.
Tuesday, November 28, 2017	0.50	Worked on IRs.
Thursday, November 30, 2017	0.25	Worked on IRs.
Employee Total	9.75	
Osler, Cam		
Monday, November 06, 2017	0.50	Notes to Ed re: PPT
Wednesday, November 08, 2017	5.50	Review ST forecast alternative (table changes and forecast; blacklines & edits to GAR and IRs; develop note on requirements and issues).
Thursday, November 09, 2017	3.00	Finalize notes re: GRA alternative forecast; call with Ed & Jason; follow up e-mails and excel file reviews re ST forecast assumptions/issues.
Tuesday, November 14, 2017	0.25	Response to Jason re: ST model issues.
Thursday, November 16, 2017	0.25	Review Order re IRs.
Monday, November 20, 2017	1.00	Notes re IR response requirements; meet with Hamid & Mona.
Wednesday, November 22, 2017	0.75	Review of draft IR tables from Hamid; related e-mails.
Thursday, November 23, 2017	0.75	E-mails with Marc/Ed re: YECSIM use in IR response.
Friday, November 24, 2017	0.50	Sorting out assumptions for JM response model runs with VG (interact with Hamid; call from Ed).
Monday, November 27, 2017	1.00	Finalize response to JM 21 addition re VG (review of excel, drafting of text, added debt cap case).
Wednesday, November 29, 2017	0.25	Call with Ed & review of e-mails re IR responses.
Employee Total	13.75	
Pollitt-Smith, Mona		
Tuesday, November 07, 2017	0.25	Download blackline docs from SP.
Thursday, November 16, 2017	0.50	Review board order
Friday, November 24, 2017	1.00	Draft revised IR responses & follow-ups; draft cover letter.
Monday, November 27, 2017	1.50	Review IRs and outstanding issues; edits to cover letter; review budget and send note to E Mollard.
Wednesday, November 29, 2017	0.75	Review and finalize IRs; discussion with E Mollard re outstanding issues.
Thursday, November 30, 2017	1.50	Edits and final issues to file revised IRs.
Employee Total	5.50	

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Component Total	30.00
Project Total	30.00



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-215
December 31, 2017

YEC - GRA

P306 2.5

Contract No. SA15201 - PO#12216
For Services Rendered Through December 31, 2017

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	29.00	240.00	\$6,960.00
Connon, Roberta	.75	168.00	\$126.00
Pollitt-Smith, Mona	17.00	168.00	\$2,856.00
Najmidinov, Hamid	5.25	107.00	\$561.75
Gordon, Jolene	11.00	84.00	\$924.00
Admin/Clerical	2.25	68.00	\$153.00
YEC - GRA Total:	65.25		\$11,580.75
Total Professional Fee	65.25		\$11,580.75

Expenses

00 YEC - GRA			
Allstream Inc.			
	Long Distance	\$7.44	
In-House			
	Photocopying	\$184.00	
	00 YEC - GRA Total:	\$191.44	
Total Expenses			\$191.44

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$11,772.19	5.00 %	\$588.61
Invoice Amount			\$12,360.80

Payment is due within 30 days of invoice date.
Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, December 01, 2017 to Sunday, December 31, 2017

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Thursday, December 07, 2017	0.25	Provided accounting support.
Employee Total	0.25	
Cannon, Roberta		
Wednesday, December 06, 2017	0.25	Provided accounting support.
Monday, December 18, 2017	0.50	Assisting with final production of GRA document.
Employee Total	0.75	
Gordon, Jolene		
Friday, December 15, 2017	2.25	GRA filing.
Monday, December 18, 2017	6.00	IRs and GRA.
Tuesday, December 19, 2017	2.75	IRs.
Employee Total	11.00	
Klat, Karen		
Monday, December 18, 2017	1.00	Assisted in book marking a large PDF file.
Tuesday, December 19, 2017	1.00	Assisted with book marking a large PDF file.
Employee Total	2.00	
Najmidinov, Hamid		
Friday, December 15, 2017	1.25	Worked on Appendix 4.2 revisions. Reviewed document.
Monday, December 18, 2017	2.50	Worked on Alternative GRA filing files.
Tuesday, December 19, 2017	1.50	Worked on alternative GRA files.
Employee Total	5.25	
Osler, Cam		
Tuesday, December 12, 2017	0.75	YECSIM and load shape GRA issues (e-mails with Hamid).
Wednesday, December 13, 2017	0.50	Call with Ed and Landry to review issues re: GRA, timing and upcoming filing.
Thursday, December 14, 2017	10.50	Worked on "blacklined" version of GRA document re: Alternative Forecast. Call with Ed.
Friday, December 15, 2017	3.75	Drafting of blacklined Alt. GRA Forecast; sent to YEC. Reviewed IRS for ones that needed to be blacklined.
Saturday, December 16, 2017	5.75	Blackline IR review and drafting; e-mails to Ed re: items to address.
Sunday, December 17, 2017	6.50	Drafting Argument
Monday, December 18, 2017	1.00	Final blackline items (call with Ed, various e-mails, reviews with Mona).
Tuesday, December 19, 2017	0.25	IR issues addressed.
Employee Total	29.00	
Pollitt-Smith, Mona		
Tuesday, December 12, 2017	0.25	Follow ups re: GRA next steps.
Wednesday, December 13, 2017	0.75	Update discussion with team; started work on blackline.
Thursday, December 14, 2017	3.00	Worked on blackline; call with Ed.
Friday, December 15, 2017	1.75	Note re: blackline; internal discussions to get filing organized; worked on blacklining.
Monday, December 18, 2017	7.25	GRA blackline filing finalization.
Tuesday, December 19, 2017	3.50	Finalized and sent IRs.
Thursday, December 21, 2017	0.50	Update discussion with E. Mollard.

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Employee Total	17.00
Component Total	65.25
Project Total	65.25



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-216
January 31, 2018

YEC - GRA 2018
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through January 31, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	15.75	240.00	\$3,780.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	50.00	168.00	\$8,400.00
Najmidinov, Hamid	22.25	107.00	\$2,380.75
Admin/Clerical	3.75	68.00	\$255.00
YEC - GRA Total:	92.00		\$14,857.75
Total Professional Fee	92.00		\$14,857.75

Expenses

00 YEC - GRA

In-House

Photocopying	<u>\$34.00</u>
00 YEC - GRA Total:	\$34.00

Total Expenses

\$34.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$14,891.75	5.00 %	\$744.59

Invoice Amount

\$15,636.34

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, January 01, 2018 to Wednesday, January 31, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Wednesday, January 03, 2018	0.25	Provided accounting support.
Employee Total		0.25
Cannon, Roberta		
Wednesday, January 03, 2018	0.25	Provided accounting support.
Employee Total		0.25
Klat, Karen		
Tuesday, January 23, 2018	3.00	Booked flights and hotels for Cam and Mona - Wpg, Vanc, Whitehorse, Vanc, Wpg for P306 2.5 as per Mona.
Wednesday, January 31, 2018	0.50	Booked Cam and Mona's Whitehorse to Vancouver flight for Feb. 14, 2018 as per Mona.
Employee Total		3.50
Najmidinov, Hamid		
Wednesday, January 17, 2018	2.75	Participated in the call with YEC on GRA topics.
Thursday, January 18, 2018	4.25	Worked on issue briefs.
Friday, January 19, 2018	5.00	Worked on issue briefs.
Tuesday, January 23, 2018	3.00	Internal meeting on YECSIM issues. Checked manual and follow ups. Worked on issue briefs.
Wednesday, January 24, 2018	1.50	YECSIM related issues. Checked manual.
Thursday, January 25, 2018	1.00	Worked on YECSIM PPT.
Friday, January 26, 2018	4.00	Worked on presentation for YECSIM workshop.
Wednesday, January 31, 2018	0.75	Review YECSIM workshop presentation and provide comments.
Employee Total		22.25
Osler, Cam		
Friday, January 05, 2018	0.50	Call with Ed/YEC and Landry re: GRA resumption planning.
Monday, January 08, 2018	4.75	Reviewed and edited draft notes re: GRA prep issues and schedule.
Tuesday, January 09, 2018	1.00	GRA prep review and call with YEC/Landry.
Tuesday, January 16, 2018	0.25	Reviewed initial comments on GRA schedule/issues (AEY/COW).
Wednesday, January 17, 2018	1.75	GRA process reviews/discussions (review of comments from intervenors, call with YEC/Landry to discuss; reviewed/edited draft response to comments).
Thursday, January 18, 2018	0.75	Follow ups re: draft response to comments on schedule/process; call with YEC/Landry and related e-mails.
Monday, January 22, 2018	0.75	Review of YECSIM workshop planning and related call with YEC.
Tuesday, January 23, 2018	1.50	Planning for YECSSIM workshop (met with Mona and Hamid; edits to draft outline for workshop; initial review of User Manual).
Thursday, January 25, 2018	1.00	Call with Landry to review work plans and issues re: GRA.
Friday, January 26, 2018	1.50	GRA planning call with Ed, Landry, Mona - related prep for call.
Tuesday, January 30, 2018	0.75	YECSIM workshop planning (PPT issues with Mona).
Wednesday, January 31, 2018	1.25	Call with YEC and Landry re: GRA and workshop planning; other reviews with Mona.
Employee Total		15.75
Pollitt-Smith, Mona		
Friday, January 05, 2018	1.50	Team update discussion; prep and follow-ups.
Sunday, January 07, 2018	3.00	Reviewed GRA issues list and prepare notes for discussion.
Monday, January 08, 2018	1.50	Reviewed notes re: process/issues to send to team.

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Tuesday, January 09, 2018	1.50	Update call and follow-ups.
Wednesday, January 10, 2018	0.50	Follow ups re: issue briefs.
Tuesday, January 16, 2018	0.50	Reviewed submissions.
Wednesday, January 17, 2018	2.50	Reviewed submissions on process; attended call to discuss; draft response for review with team.
Thursday, January 18, 2018	2.00	Call to review draft response letter; edits and follow-ups; internal meeting with Hamid re: issue briefs; and other follow-ups.
Friday, January 19, 2018	1.50	Reviewed and finalized letter; emails and other follow-ups.
Sunday, January 21, 2018	0.50	Reviewed to do list for week; agenda for various meetings.
Monday, January 22, 2018	5.00	Team call re: prep for YECSIM workshop; review YECSIM materials on record: user manual; IRs; application; prepare outline of presentation. Notes to Ed on to do items.
Tuesday, January 23, 2018	4.50	Reviewed material re: YECSIM to prepare for workshop; internal discussion re: outline of PPT; call with Ed and Goran re: PPT presentation approach; draft outline of PPT approach and review with Cam and Hamid; reviewed user manual. Review issue briefs.
Wednesday, January 24, 2018	2.50	Reviewed issue briefs and other prep.
Thursday, January 25, 2018	3.50	Followed-up with Ed re: action items; sent agenda for weekly discussion; discussion with Ed re: PPT presentation; reviewed and worked on issue briefs; call with J Landry re: workshop.
Friday, January 26, 2018	1.50	Prep for and attended call with team re: GRA prep; follow-up; reviewed PPT slides for YECSIM workshop.
Sunday, January 28, 2018	4.00	Worked on PPT for YECSIM workshop; worked on issue briefs for February prep session.
Monday, January 29, 2018	4.25	Send notes to Ed re: to dos; sent agenda for internal workshop; review and edit YECSIM PPT; worked on issue briefs.
Tuesday, January 30, 2018	5.00	Worked on briefing note; other follow-ups; checked in with E Mollard.
Wednesday, January 31, 2018	4.75	Reviewed PPT slides; call with Ed and Goran re: presentation; call with team re: issues for week; worked on issue briefs/reviewed material and other follow-ups.
Employee Total	50.00	
Component Total	92.00	
Project Total	92.00	



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-217
February 28, 2018

YEC - GRA 2018
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through February 28, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	35.25	240.00	\$8,460.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	43.50	168.00	\$7,308.00
Najmidinov, Hamid	.75	107.00	\$80.25
Admin/Clerical	1.00	68.00	\$68.00
	YEC - GRA Total:	80.75	\$15,958.25
Total Professional Fee	80.75		\$15,958.25

Expenses

00 YEC - GRA

Osler, Cam

Feb 11-19 Van/WH

Airfare	\$1,232.21
Hotel	\$278.70
Meals	\$68.94
Taxi	\$38.65

Pollitt-Smith, Mona

Feb 11-16 Van/WH

Airfare	\$1,232.21
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In-House	Hotel	\$278.70	
	Meals	\$72.91	
	Photocopying	\$174.55	
	00 YEC - GRA Total:	\$3,376.87	
Total Expenses			\$3,376.87

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$19,335.12	5.00 %	\$966.75
Invoice Amount			\$20,301.87

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, February 01, 2018 to Wednesday, February 28, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, February 06, 2018	0.25	Provided accounting support.
Tuesday, February 20, 2018	0.25	Provided accounting support.
Wednesday, February 28, 2018	0.50	Provided accounting support.
Employee Total	1.00	
Cannon, Roberta		
Monday, February 05, 2018	0.25	Provided accounting support.
Employee Total	0.25	
Najmidinov, Hamid		
Thursday, February 01, 2018	0.75	Discussions on YECSIM presentation.
Employee Total	0.75	
Osler, Cam		
Thursday, February 01, 2018	5.50	YECSIM workshop preparation (review of User Manual; call with Ed and Landry re: PPT; call with Ed, Goran and Andrew H. re: PPT draft; reviews with Hamid and Mona various issues. Review of Bd Order on schedule and related follow up discussions.
Friday, February 02, 2018	0.50	Review of YECSIM presentation issues.
Saturday, February 03, 2018	0.50	Concepts re: load year representation (sent to Mona).
Sunday, February 04, 2018	3.75	Reviewed YECSIM PPT and provided edits to Mona.
Thursday, February 08, 2018	2.00	Preparation for YECSIM workshop - review with Mona of current draft PPT; call with YEC/Landry to discuss; follow ups to call.
Friday, February 09, 2018	6.50	YECSIM workshop preparation - review current PPT draft and develop partial next version for review with Ed; call with Ed to discuss; followed up on PPT drafting and edits to complete next version for Mona to format review and Ed to review.
Saturday, February 10, 2018	2.00	YECSIM workshop preparation - Provided note re: example spreadsheet for LTA output determination; review of Mona's edits to PPT.
Sunday, February 11, 2018	4.00	Next review and edit of PPT; discussion with Mona of issues to consider based on IRs.
Monday, February 12, 2018	5.50	YECSIM workshop (including preparation and follow up).
Wednesday, February 14, 2018	4.50	Met with Ed re: GRA work planning, issues and schedule going forward.
Thursday, February 15, 2018	0.50	Update call with Mr. Landry.
Employee Total	35.25	
Pollitt-Smith, Mona		
Thursday, February 01, 2018	3.00	Preparation for and attended calls to review YECSIM PPT; reviewed board order and follow-ups; reviewed and followed-up re: board orders.
Friday, February 02, 2018	3.50	Draft letter to board re: schedule and follow-ups with team re: schedule issues; worked on YECSIM PPT.
Saturday, February 03, 2018	1.00	Reviewed Goran presentation update; reviewed comments from Cam and draft slides.
Sunday, February 04, 2018	2.00	Worked on PPT; reviewed user manual and other issues.
Monday, February 05, 2018	4.75	Reviewed edits to YECSIM PPT from Cam and sent to Ed for review; worked on issue briefs; preparation for workshop; other follow-ups.
Wednesday, February 07, 2018	5.00	Reviewed information filed to date re: YECSIM to prepare for workshop; reviewed and edited PPT; worked on issues briefs re: YECSIM & other issues.
Thursday, February 08, 2018	3.50	Reviewed and discussed YECSIM PPT with C. Osler; call with team to review presentation; worked on issue briefs.
Friday, February 09, 2018	4.50	Edits to PPT based on yesterday's team discussion; call with E. Mollard to review and follow-ups.

InterGroup Consultants Ltd.

Saturday, February 10, 2018	2.50	Reviewed and edited PPT.
Sunday, February 11, 2018	3.00	Preparation for workshop; reviewed PPT with C. Osler.
Monday, February 12, 2018	5.50	Preparation for and attended workshop on YECSIM; reviewed and finalized PPT with YEC; follow-ups.
Tuesday, February 13, 2018	0.50	Reviewed agenda.
Wednesday, February 14, 2018	3.50	GRA issues discussion with Ed Mollard.
Thursday, February 15, 2018	0.75	Update discussion with Mr. Landry; follow-ups from discussions on Wednesday; updated preparation schedule and distributed.
Friday, February 16, 2018	0.25	Call with Ed and follow-ups.
Tuesday, February 20, 2018	0.25	Reviewed board order and updated schedule note; other follow-ups.
Employee Total	43.50	
Component Total	80.75	
Project Total	80.75	

Rajni Chopra

From: Karen Klat
Sent: Friday, February 02, 2018 3:32 PM
To: Cam Osler
Cc: Roberta Connon; Rajni Chopra; Carole Osler; Jolene Gordon
Subject: P306 2.5 Cam Travel - Wpg-Vanc.-Whitehorse & return Feb. 11 to Feb. 19, 2018
Attachments: P306 2.5 Cam Feb 11 Wpg-Vanc-Whitehorse FW: Air Canada - Electronic Ticket Itinerary/Receipt; P306 2.5 Cam Westmark confirmation Feb 11-12 and 13 2018.pdf; Air North, Yukon's Airline-Confirmation 00441934; P306 2.5 Cam Travel Mon. Feb. 19 2018 535 pm Vanc to Wpg FW: Air Canada - Electronic Ticket Itinerary/Receipt

P306 2.5

Air Canada
Booking Reference: LUZZBV
Ticket Number: 0142189133896

Airfare \$ 482.00
GST 24.10

Sunday, February 11, 2018

Winnipeg to Vancouver One Way
AC8619 - 10:00 am – 11:05 am – Seat 15C *Complimentary upgrade may be available 48 hours prior to departure.
Vancouver to Whitehorse One Way
AC8889 – 13:25 – 15:46 – Seat 15D

Cost: \$506.10 (One flight credit)

Accommodations – Whitehorse, YT

Westmark Hotels
201 Wood Street
Whitehorse, YT Y1A 2E4
Ph: 876-393-9700

Sunday, Feb. 11, Monday, Feb. 12 and Tuesday, Feb. 13 – (3 nights)

Confirmation Number: 3877643

Cancellation Policy: 6:00 pm, February 2, 2018

Cost: \$469.29 (includes taxes)

Room held with Cam's Visa

Air North
Itinerary number: 00441934

Airfare \$ 268.21
GST 13.41

Wednesday, February 14, 2018

Whitehorse to Vancouver One Way
Flight 4N535 – 5:00 pm – 7:15 pm – Seat: 5D

Cost: \$281.62 – Charged to Cam's Visa

Air Canada
Booking Reference: MEI2GA
Ticket Number: 0142189141439

Airfare \$ 482.00
GST 24.10

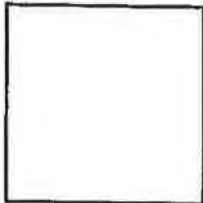
Monday, February 19, 2018

Vancouver to Winnipeg One Way

AC296 – 17:35 – 22:12 *Seat already upgraded to business class using one of Cam's upgrades.

Seat: 2A

Cost: \$506.10 (One flight credit)



Booking Information

Booking Reference: LUZZBV	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
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Main Contact:
Mr Cameron Osler
kklat@intergroup.ca
Mobile: 1-204-9420654
Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase Maple Leaf Lounge Access / Meal Vouchers

Receive Flight Status Notifications directly to my email or mobile phone.

Check Flight Arrivals and Departures.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8619	Winnipeg (MB) Sun 11-Feb 2018 10:00	Vancouver (BC) Sun 11-Feb 2018 11:05	0	Latitude, Y	
Flight AC8619 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					
AC8889	Vancouver (BC) Sun 11-Feb 2018 13:25	Whitehorse (YT) Sun 11-Feb 2018 15:46	0	Latitude, Y	
Flight AC8889 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					

Passenger Information

1: Mr Cameron Osler : Ticket Number: 0142189133896			
Alr Canada Aeroplan:		Meal Preference:	Normal
Seat Selection:	AC8619 : 15C , AC8889 : 15D	Special Needs:	None

Flight Credit Summary

Rajni Chopra

From: confirmation@flyairnorth.com
Sent: Wednesday, January 31, 2018 2:00 PM
To: Karen Klat
Subject: Air North, Yukon's Airline-Confirmation 00441934

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00441934.

Passenger ID Number:
Address: 500-280 SMITH STREET WINNIPEG, MB R3C 1K2 CAN
Booked: January 31, 2018
Booked By: P184.71.73.102

WEDNESDAY FEBRUARY 14, 2018 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

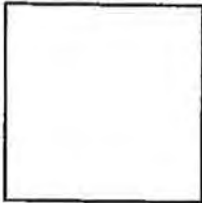
CAMERON OSLER

SEAT 5D
Confirmed

Purchase Summary

Total Fare	232.00
Fuel Surcharge	14.09
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	13.41
Itinerary Total	CDN 281.62
Payment	CRED:VISA
Credit Card Applied	CDN 281.62
Cardholder Name	CAMERON OSLER
Credit Card Number	██████████
Authorization Number	079556

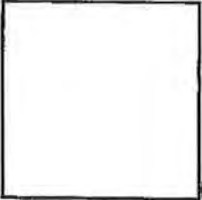
Questions, comments or concerns?

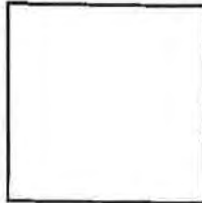


Booking Information

Booking Reference: MEI2GA	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Cameron Osler kklat@intergroup.ca Mobile: 1-204-9420654 Manage My Booking (change, cancel, upgrade).	
Change Seats get more seating options for my flight.	
Purchase Maple Leaf Lounge Access / Meal Vouchers	
Receive Flight Status Notifications directly to my email or mobile phone.	
Check Flight Arrivals and Departures .	
Check in online and print my boarding pass.	


Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC296	Vancouver (BC) Mon 19-Feb 2018 17:35	Winnipeg (MB) Mon 19-Feb 2018 22:12	0	Latitude, Y	 F



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.

Passenger Information

1: Mr Cameron Osler : Ticket Number: 0142189141439			
Air Canada Aeroplan:		Meal Preference:	Normal
Seat Selection:	AC296 : 2A	Special Needs:	None

Flight Credit Summary

Western Canada Latitude 30 credits	1 Flight Credit Taxes, fees, and charges included
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Mr. Cameron Osler
 [Redacted]
 Winnipeg MB [Redacted]
 Canada

Folio No. : 217615
 Membership No. : [Redacted]
 Company Name : Intergroup Consultan

Room No.: 260
 Arrival : 02/11/18
 Departure: 02/14/18
 Page No. : 1 of 2
 Conf. No. : 1607090

Date	Text		Charges	Credits
02/11/18	Food Revenue - Lounge	Room# 260 : CHECK# 0029846	<i>Breakfast Plan Paid 20.67</i> (86.34)	
02/11/18	Room Charge Final		134.00	
02/11/18	Room GST		6.70	
02/11/18	Sustainability Levy 2.5		3.35	
02/11/18	GST		0.17	
02/11/18	Safe Warranty		2.00	
02/11/18	GST		0.10	
[Redacted]				
02/13/18	Food Revenue - Lounge	Room# 260 : CHECK# 0029963	(6.72)	
02/13/18	Room Charge Final		134.00	
02/13/18	Room GST		6.70	
02/13/18	Sustainability Levy 2.5		3.35	
02/13/18	GST		0.17	
02/13/18	Safe Warranty		2.00	
02/13/18	GST		0.10	
02/14/18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		532.02

0625 Hotel \$ 278.70
957 13.94
0625 Meal 68.94
957 3.45
Personal 20.67

P306 (217)

UNICITY TAXI-103
340 HARGRAVE PL
WINNIPEG, MB. R3C 0X5
(204) 925-3131
CNR 103

TERM ID: A6128582 BATCH#: 397
EMPLOYEE ID: 1 SHIF#: 000

Sale

INV#: 0000000003
VISA Chip
SEQ#: 397001001003
Application Label: Visa Credit
AID: A000000031010
TVR:00 00 00 00 00
TS1:F8 00

Amount: \$ 19.80
Tip: \$ 2.00

Total: CAD\$ 21.80

APPROVED 014299
001/00

19-Feb-18 22:30:47

CUSTOMER COPY
THANK YOU!

Taxi 20 86
GST .94

P306 (213)

UNICITY TAXI-234
340 HARGRAVE PL
WINNIPEG, MB R3C 0X5
TEL (204) 925-3131

TERM ID: B6137242 BATCH#: 370
EMPLOYEE ID: 1 SHIF#: 001

Sale

INV#: 0000000001
VISA Chip
SEQ#: 370001001001
Application Label: Visa Credit
AID: A000000031010
TVR:00 00 00 00 00
TS1:F8 00

Amount: \$ 15.90
Tip: \$ 1.69

Total: CAD\$ 18.59

APPROVED 059998
001/00

11-Feb-18 08:55:33

CUSTOMER COPY

Taxi \$ 17.79
GST 80

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Mona Pollitt-Smith	Feb 11-16 2018		
<i>Employee Name</i>	<i>Travel Dates</i>	<i>FM Approval</i>	<i>Posting Date</i>
Vancouver/Whithorse	Feb 11-16 Van/WH		
E1283	<i>Destination</i>	<i>PM Comments</i>	

Date	GL Acct or Project No.	Expense Description	A Payable to Employee (incl GST, PST, tips)	B Charged on Corporate VISA C,A,L,J	C Prepaid Airfare Flight Passes	D Chargeable to Client	E GST
11-Feb	P306 2.5	Air-Fare AC			506.10	482.00	24.10
14-Feb	P306 2.5	Air-Fare AirNorth		281.62		268.21	13.41
16-Feb	P306 2.5	Air-Fare AC			506.10	482.00	24.10
14-Feb	P306 2.5	Hotel - Whitehorse	292.64			278.70	13.94
14-Feb	P306 2.5	Meals-Whitehorse Hotel	76.56			72.91	3.65
[REDACTED]							

Totals		\$ 563.94	\$ 281.62	\$ 1,012.20	\$ 1,769.29	\$ 88.47
<i>GL Accounts</i>			2170	1309	5200	2060
	A		2168			
	L		2169			
	J		2173			
Total Expense Claim				A + B + C		D + E
				\$ 1,857.76		\$ 1,857.76

Rajni Chopra

From: Karen Klat
Sent: Friday, February 02, 2018 3:31 PM
To: Mona Pollitt-Smith
Cc: Roberta Connon; Rajni Chopra; Jolene Gordon
Subject: P306 2.5 - Mona Travel - Wpg-Vanc-Whitehorse (return) Feb. 11 to Feb. 16, 2018
Attachments: P306 2.5 Mona Travel Wpg to Vanc to Whitehorse one way Feb 11 2018 FW: Air Canada - Electronic Ticket Itinerary/Receipt; P306 2.5 Mona Westmark_confirmation Feb 11-12 and 13 2018.pdf; Air North, Yukon's Airline-Confirmation 00441928; Reservation Confirmation; P306 2.5 Mona Travel Vanc to Wpg Fri. Feb. 16 2018 FW: Air Canada - Electronic Ticket Itinerary/Receipt

P306 2.5

P306 2.5 Airfare \$482.00
GST 24.10

Air Canada

Booking Reference: MDGT5M
Ticket Number: 0142189140606

Sunday, February 11, 2018

Winnipeg to Vancouver One Way

AC8619 - 10:00 am – 11:05 am – Seat 15A *Complimentary upgrade may be available 48 hours prior to departure.

Vancouver to Whitehorse One Way

AC8889 – 13:25 – 15:46 – Seat 15F

Cost: \$506.10 (One flight credit)

Accommodations – Whitehorse, YT

Westmark Hotels

201 Wood Street

Whitehorse, YT Y1A 2E4

Ph: 876-393-9700

Sunday, Feb. 11, Monday, Feb. 12 and Tuesday, Feb. 13 – (3 nights)

Confirmation Number: 3877644

Cancellation Policy: 6:00 pm, February 2, 2018

Cost: \$469.29 (includes taxes)

Room held with Cam's Visa

Air Fare \$268.21

Air North

Itinerary number: 00441928

GST 13.41

Wednesday, February 14, 2018

Whitehorse to Vancouver One Way

Flight 4N535 – 5:00 pm – 7:15 pm – Seat: 5E

Cost: \$281.62 – Charged to Cam's Visa

Accommodations – Vancouver

Blue Horizon Hotel

1225 Robson Street

Vancouver, BC

Ph: 604-688-1411

Confirmation Number: 437191

Wednesday, Feb. 14 and Thursday Feb. 15 (2 nights)

Cost: \$345.68 (estimated total) Room held by Cam's Visa

Air Canada

Booking Reference: MD2EUA

Ticket Number: 0142189141083

P306 2.5 Airfare \$ 482.00

gr 24.10

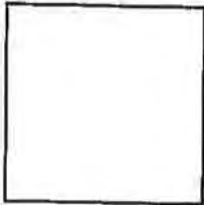
Friday, February 16, 2018

Vancouver to Winnipeg One Way

AC296 - 17:35 - 22:12 *Complimentary upgrade may be available 48 hours prior to departure.

Seat: 16D

Cost: \$506.10 (One flight credit)



Booking Information

Booking Reference:	MDGT5M	Customer Care
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Main Contact:
 Mr Cameron Osler
 kklat@intergroup.ca
 Mobile: 1-204-9420654

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

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase Maple Leaf Lounge Access / Meal Vouchers

Receive Flight Status Notifications directly to my email or mobile phone.

Check Flight Arrivals and Departures.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8619	Winnipeg (MB) Sun 11-Feb 2018 10:00	Vancouver (BC) Sun 11-Feb 2018 11:05	0	Latitude, Y	
Flight AC8619 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					
AC8889	Vancouver (BC) Sun 11-Feb 2018 13:25	Whitehorse (YT) Sun 11-Feb 2018 15:46	0	Latitude, Y	
Flight AC8889 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: 0142189140606			
Air Canada Aeroplan:		Meal Preference:	Normal
Seat Selection:	AC8619 : 15A , AC8889 : 15F	Special Needs:	None

Flight Credit Summary

Rajni Chopra

From: confirmation@flyairnorth.com
Sent: Wednesday, January 31, 2018 1:53 PM
To: Karen Klat
Subject: Air North, Yukon's Airline-Confirmation 00441928

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00441928.

Passenger ID Number:
Address: 500-280 SMITH STREET WINNIPEG, MB R3C 1K2 CAN
Booked: January 31, 2018
Booked By: P184.71.73.102

WEDNESDAY FEBRUARY 14, 2018 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 5:00PM › ARRIVES 07:15PM › STOPS 0 › Boeing 737

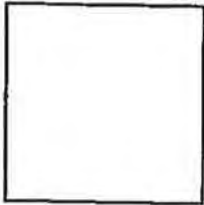
MONA-LOWANNA POLLITT-SMITH

SEAT 5E
Confirmed

Purchase Summary

Total Fare	232.00
Fuel Surcharge	14.09
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	13.41
Itinerary Total	CDN 281.62
Payment	CRED:VISA
Credit Card Applied	CDN 281.62
Cardholder Name	CAMERON OSLER
Credit Card Number	██████████
Authorization Number	077095

Questions, comments or concerns?



Booking Information

Booking Reference: MD2EUA	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
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Main Contact:
Mr Cameron Osler
kklat@Intergroup.ca
Mobile: 1-204-9420654
[Manage My Booking](#) (change, cancel, upgrade).

[Change Seats](#) get more seating options for my flight.

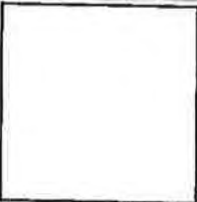
Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)

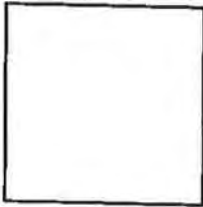
Receive [Flight Status Notifications](#) directly to my email or mobile phone.

Check [Flight Arrivals and Departures](#).

[Check in online](#) and print my boarding pass.

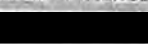
Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC296	Vancouver (BC) Fri 16-Feb 2018 17:35	Winnipeg (MB) Fri 16-Feb 2018 22:12	0	Latitude, Y	 F



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.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: 0142189141083			
Air Canada Aeroplan:		Meal Preference:	Normal
Seat Selection:	AC296 : 16D	Special Needs:	None

Flight Credit Summary

Western Canada Latitude 30 credits	1 Flight Credit
Taxes, fees, and charges Included	



Ms Mona Pollitt-Smith
 500 280 Smith Street
 Winnipeg MB R3C 1K2
 Canada

Folio No. : 217616

Company Name : Intergroup Consultan

Room No.: 264
 Arrival : 02/11/18
 Departure : 02/14/18
 Page No. : 1 of 2
 Conf. No. : 1607091

Date	Text	Charges	Credits
02/11/18	Room Charge Final	134.00	
02/11/18	Room GST	6.70	
02/11/18	Sustainability Levy 2.5	3.35	
02/11/18	GST	0.17	
02/11/18	Safe Warranty	2.00	
02/11/18	GST	0.10	
02/12/18	Food Revenue - Restaurant Room# 264 : CHECK# 0015744	(27.67)	3062.5 Breakfast - Con
[REDACTED]			
02/13/18	Food Revenue - Restaurant Room# 264 : CHECK# 0015793	(25.36)	3062.5 Breakfast - Con
[REDACTED]			
02/13/18	Room Charge Final	134.00	
02/13/18	Room GST	6.70	
02/13/18	Sustainability Levy 2.5	3.35	
02/13/18	GST	0.17	
02/13/18	Safe Warranty	2.00	
02/13/18	GST	0.10	
02/14/18	Food Revenue - Restaurant Room# 264 : CHECK# 0015844	(23.53)	580.80 Breakfast - Con
02/14/18	Visa XXXXXXXXXXXXXXXX XX/XX		

P306 2.5 Hotel 278.70
 GST 13.94
 P306 2.5 Meals 72.91
 GST 3.65



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-218
March 31, 2018

YEC - GRA 2018
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through March 31, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	63.75	240.00	\$15,300.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	62.75	168.00	\$10,542.00
Najmidinov, Hamid	17.00	107.00	\$1,819.00
Khasanbaev, Alisher	8.75	101.00	\$883.75
Gordon, Jolene	4.25	84.00	\$357.00
Admin/Clerical	6.75	68.00	\$459.00
YEC - GRA Total:	163.50		\$29,402.75
Total Professional Fee	163.50		\$29,402.75

Expenses

00 YEC - GRA
In-House

Photocopying	<u>\$63.75</u>
00 YEC - GRA Total:	\$63.75

Total Expenses

\$63.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$29,466.50	5.00 %	\$1,473.33
Invoice Amount			\$30,939.83

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, March 01, 2018 to Saturday, March 31, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, March 06, 2018	0.25	Provided accounting support.
Employee Total	0.25	
Cannon, Roberta		
Wednesday, March 07, 2018	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Wednesday, March 14, 2018	2.75	IRs - put into tracker; cross-checked; helped put into templates.
Thursday, March 15, 2018	1.50	IRs into template and tracker.
Employee Total	4.25	
Khasanbaev, Alisher		
Friday, March 16, 2018	1.75	1.5h - GRA Check-in Meeting via Call Conference with YEC. 0.25h - Recording to Tracker of responsible people names IR responses drafting and few other staff related to this project.
Monday, March 19, 2018	3.00	Meeting to discuss IR responses; Searching of: Ontario Global Adjustment mechanism; Contingency Fund and Water Flow forecast in other utilities in Canada.
Tuesday, March 20, 2018	1.50	Searching of Contingency Fund and Water Flow forecast in other utilities in Canada.
Wednesday, March 21, 2018	1.25	0.75h - GRA Check-in Meeting via Call Conference with YEC; 0.5h - Searching references for BC Hydro Deferral Accounts.
Monday, March 26, 2018	1.00	0.5h - IR Response Drafts Tracking; 0.5h - Call meeting with YEC.
Tuesday, March 27, 2018	0.25	Support for IR responses drafting.
Employee Total	8.75	
Klat, Karen		
Tuesday, March 13, 2018	4.00	Copied IR questions into templates and formatted them.
Wednesday, March 14, 2018	2.00	Continued placing IR questions into templates and formatting them.
Wednesday, March 28, 2018	0.50	For IR's due April 6 2018, extracted pages from pdf files, combined as instructed and inserted headers and footers as per Mona.
Employee Total	6.50	
Najmidinov, Hamid		
Friday, March 16, 2018	2.50	Internal meeting to review IRs. Started working on IRs.
Sunday, March 18, 2018	3.25	Worked on second round IRs.
Monday, March 19, 2018	2.00	Worked on IRs. Internal meeting.
Tuesday, March 20, 2018	1.75	Worked on second round IRs.
Wednesday, March 21, 2018	2.75	Participated in the call. Reviewed other jurisdictions memo. Worked on YUB IRs.
Monday, March 26, 2018	1.00	Status update call with YEC and review IRs.
Wednesday, March 28, 2018	1.25	Checked numbers and followed up on IRs.
Thursday, March 29, 2018	2.50	Worked on IRs and followed up with Jason/Wes.
Employee Total	17.00	
Osler, Cam		
Thursday, March 15, 2018	1.00	Initial review of IRs.
Friday, March 16, 2018	2.00	IR review and conference call with YEC; internal reviews of assignments. E-mails re: actuals for 2017.

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Saturday, March 17, 2018	3.00	Worked on IRs.
Sunday, March 18, 2018	6.75	Drafted IR responses.
Monday, March 19, 2018	5.00	IR drafting, defining issues for IR tracker.
Tuesday, March 20, 2018	0.50	IR drafting and discussions/e-mails.
Wednesday, March 21, 2018	1.00	Conference call with YEC for updates on IRs; response to queries on specific IRs.
Sunday, March 25, 2018	4.00	Reviewed, edited and drafted IRs.
Monday, March 26, 2018	6.25	Drafted and edited IRs. Call with YEC (Ed) for update on IRs and related matters.
Tuesday, March 27, 2018	9.00	Drafted and edited IRs.
Wednesday, March 28, 2018	7.50	Drafted and edited IRs.
Thursday, March 29, 2018	7.00	Drafted and edited IRs.
Friday, March 30, 2018	5.75	Drafted and edited IRs.
Saturday, March 31, 2018	5.00	Drafted and edited IRs.

Employee Total	63.75	
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Pollitt-Smith, Mona

Thursday, March 08, 2018	0.25	Quick update discussion.
Wednesday, March 14, 2018	1.00	Reviewed IRs.
Thursday, March 15, 2018	1.00	Reviewed IRs.
Friday, March 16, 2018	3.25	Call with Graham and Jason to allocate IRs and follow-ups; review and draft IRs.
Saturday, March 17, 2018	3.00	Reviewed IRs with C Osler; drafted IRs.
Sunday, March 18, 2018	6.50	Drafted IRs.
Monday, March 19, 2018	3.50	Worked on IRs; reviewed board orders; internal discussion re: research tasks for IRs.
Tuesday, March 20, 2018	5.00	Reviewed prior board orders; drafted IRs.
Wednesday, March 21, 2018	5.50	Drafted IRs; update call with team.
Thursday, March 22, 2018	5.50	Drafted IRs; downloaded and reviewed IRs drafted by JE; reviewed issues re: hyperlink documents and note to C Osler.
Friday, March 23, 2018	4.00	Worked on IRs.
Saturday, March 24, 2018	2.25	Drafted IRs.
Sunday, March 25, 2018	4.00	Drafted IRs.
Monday, March 26, 2018	2.00	Update call with Ed; reviewed, edited and drafted IRs.
Tuesday, March 27, 2018	6.00	Edited/drafted IRs.
Wednesday, March 28, 2018	5.00	Drafted IRs.
Thursday, March 29, 2018	3.00	Drafted UCG IRs; reviewed edits by C Osler and uploaded drafts to SP for review; checked in with E Mollard; followed up re: appendix for YUB-29.
Saturday, March 31, 2018	2.00	Reviewed UCG IRs; edited and uploaded to SP for review.

Employee Total	62.75	
Component Total	163.50	
Project Total	163.50	



InterGroup

CONSULTANTS

500-280 Smith Street
 Winnipeg, Manitoba
 R3C 1K2
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
 Whitehorse, Yukon Y1A 6S7
 Accounts Payable

INVOICE

No. P306 2.5-219
 April 30, 2018

YEC - GRA 2018
P306 2.5
 Contract No. SA15201 - PO#12216
 For Services Rendered Through April 30, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	53.75	240.00	\$12,900.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	78.25	168.00	\$13,146.00
Najmidinov, Hamid	9.50	107.00	\$1,016.50
Khasanbaev, Alisher	5.75	101.00	\$580.75
Gordon, Jolene	9.75	84.00	\$819.00
Admin/Clerical	34.75	68.00	\$2,363.00
YEC - GRA Total:	192.00		\$30,867.25
Total Professional Fee	192.00		\$30,867.25

Expenses

00 YEC - GRA			
Allstream Inc.			
	Long Distance	\$6.43	
In-House			
	Photocopying	\$278.30	
	00 YEC - GRA Total:	\$284.73	
Total Expenses			\$284.73

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$31,151.98	5.00 %	\$1,557.60
Invoice Amount			\$32,709.58

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, April 01, 2018 to Monday, April 30, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Thursday, April 05, 2018	0.25	Provided accounting support.
Employee Total		0.25
Cannon, Roberta		
Wednesday, April 04, 2018	0.25	Provided accounting support.
Employee Total		0.25
Gordon, Jolene		
Friday, April 06, 2018	6.00	Support on IRs.
Monday, April 09, 2018	1.75	Upgraded Cam and Mona's flights; cross-checked IR hyperlinks. Inserted pdf'd attachments for YUB and embedded Excel files into the master print and web ready versions.
Monday, April 16, 2018	0.25	Added headers and footers to attachment for Mona.
Tuesday, April 17, 2018	0.25	Headers and footers on revised IRs; compiled revised IRs with cover letter.
Friday, April 27, 2018	1.50	Provided administrative support - compiling of documents for Mona.
Employee Total		9.75
Khasanbaev, Alisher		
Tuesday, April 03, 2018	0.25	IRs Tracker Update.
Thursday, April 05, 2018	1.50	Assisted with IRs.
Friday, April 06, 2018	2.00	Assisted with IRs.
Monday, April 09, 2018	2.00	IR cleaned up and updating of Tracker with Cross References.
Employee Total		5.75
Klat, Karen		
Monday, April 02, 2018	3.25	Downloaded appendices from YEC's website, combined the appendices for one file to be finalized for YUB-YEC-2-29 Attachment 1, completed combining all 4 files into one pdf document, added bookmarks, headers and footers, generated a TOC.
Tuesday, April 03, 2018	2.25	Finished the 3559 page attachment for YUB-YEC-2-29 IR, generated a manual table of contents, sent to Jo for x-check.
Wednesday, April 04, 2018	0.50	Finalizing IR's due Friday.
Thursday, April 05, 2018	3.00	Assisted in finalizing P306 2.6 Round 2 IRs due Friday.
Friday, April 06, 2018	5.75	Assisted in finalizing P306 2.5 Round 2 IRs due out today.
Monday, April 09, 2018	2.50	Inserted hyperlinks in the web version of the final IR document.
Monday, April 16, 2018	0.50	Booked hotel for Mona for April 29 and 30.
Friday, April 20, 2018	0.50	Booked flights for Cam and Mona for April-May travel.
Tuesday, April 24, 2018	4.00	Combined numerous packages of cover pages and IR's and combined and inserted bookmarks.
Wednesday, April 25, 2018	6.00	Continued to combine numerous pdf files and bookmark them as well as some edits to some documents.
Thursday, April 26, 2018	6.00	Continued to combine numerous pdf files and bookmark them as well as some edits to some documents.
Thursday, April 26, 2018	0.25	Cross checked Cam and Mona's travel.
Employee Total		34.50
Najmidinov, Hamid		
Monday, April 02, 2018	3.50	Worked on IRs.
Tuesday, April 03, 2018	2.50	Call with YEC to review IRs. Worked on IRs.

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Wednesday, April 04, 2018	0.50	IR follow ups.
Friday, April 06, 2018	2.00	Worked on IRs.
Monday, April 09, 2018	1.00	Excel files for IRs.
Employee Total		9.50

Osler, Cam

Monday, April 02, 2018	5.00	IR edits and drafting (responded to Ed's edits/comments; finalized with Hamid update to fuel costs for 2017 and related IR responses).
Tuesday, April 03, 2018	4.00	Edits and drafting; respond to comments and edits; review call with Ed and Landry.
Wednesday, April 04, 2018	9.25	Reviewed and edited IRs; call with Landry and Ed, and further call with Landry.
Thursday, April 05, 2018	8.00	Reviewed and edited IRs; call with Landry.
Friday, April 06, 2018	6.50	Finalized IRs (includes various e-mails and call with Ed).
Monday, April 09, 2018	0.25	Call with Ed re: final IR elements.
Wednesday, April 11, 2018	4.50	Completed IR revisions re: DCF, ERA and related filings drafts; reviewed with Hamid and Mona.
Friday, April 13, 2018	3.00	Met with Ed re: GRA hearing planning.
Monday, April 16, 2018	1.00	Reviewed and commented re: work plan and issues for GRA preparation.
Wednesday, April 18, 2018	0.50	Call with Ed re: witness preparation planning for GRA hearing, issue briefs, agendas.
Monday, April 23, 2018	0.75	Reviewed/edited issue briefs.
Sunday, April 29, 2018	2.50	Preparation for work sessions with YEC this week.
Monday, April 30, 2018	8.50	Witness preparation session with Landry, AH, GS, EM, Mona - related preparation and follow-ups.
Employee Total		53.75

Pollitt-Smith, Mona

Sunday, April 01, 2018	5.50	Review and edits to IRs.
Monday, April 02, 2018	4.00	Reviewed edits from Ed and further edits to IRs; send IRs to John for review; cross checked outstanding issues and sent update email.
Tuesday, April 03, 2018	3.75	Edits to IRs to finalize; sent package to John for review; IR update conference call and follow ups. Final reviews and edits.
Wednesday, April 04, 2018	5.00	Review and finalize IRs.
Thursday, April 05, 2018	6.00	Review and finalize issues for filing.
Friday, April 06, 2018	10.00	Finalized and filed IRs.
Monday, April 09, 2018	2.00	Reviewed and sent IR consolidation with hyperlinks and excel attachments; follow up discussion with E Mollard re: IR filing; adn DCF.
Tuesday, April 10, 2018	0.25	Review status and preparation required for discussions Friday.
Wednesday, April 11, 2018	0.75	Reviewed DCF/ERA and drafted revised IR responses to UCG-39 and CW-1.
Friday, April 13, 2018	1.50	Hearing preparation discussion with E Mollard; revised IRs; and other issues.
Monday, April 16, 2018	0.50	Follow-ups; review agenda for preparation session.
Tuesday, April 17, 2018	1.00	Sent agenda/issues list to Ed for discussion; packaged up revised IR responses; drafted cover letter.
Wednesday, April 18, 2018	1.50	Update call with Ed and follow ups.
Thursday, April 19, 2018	0.50	Preparation of materials for April 30 session.
Saturday, April 21, 2018	3.00	Preparation materials for witness preparation session; reviewed CW evidence and follow-ups.
Sunday, April 22, 2018	3.50	Drafted issue briefs.
Monday, April 23, 2018	2.00	Call with Ed and follow-ups; work on preparation materials for session in Vancouver.
Tuesday, April 24, 2018	5.00	Issue briefs.
Wednesday, April 25, 2018	5.50	Completed and sent issue brief packages. Rider F discussion with E. Mollard.
Thursday, April 26, 2018	2.00	Issue briefs.

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Friday, April 27, 2018	1.50	Reviewed and sent preparation materials out to team; printed binder for Cam.
Sunday, April 29, 2018	5.50	Reviewed material and prepared for meeting.
Monday, April 30, 2018	8.00	Witness preparation session in Vancouver.
Employee Total	78.25	
Component Total	192.00	
Project Total	192.00	



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-220
May 31, 2018

YEC - GRA 2018
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through May 31, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	58.25	240.00	\$13,980.00
McLaren, Andrew	10.00	189.00	\$1,890.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	78.00	168.00	\$13,104.00
Najmidinov, Hamid	19.25	107.00	\$2,059.75
Gordon, Jolene	3.00	84.00	\$252.00
Admin/Clerical	2.75	68.00	\$187.00
YEC - GRA Total:	171.50		\$31,514.75
Total Professional Fee	171.50		\$31,514.75

Expenses

00 YEC - GRA

Osler, Cam

Apr 27-May 1 Vancouver

Airfare	\$964.00
Taxi	\$50.10

Osler, Cam

May 29-31 Vancouver

Airfare	\$964.00
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	Meals	\$31.70	
	Taxi	\$54.23	
Pollitt-Smith, Mona			
Apr 29-May 1 Vancouver			
	Airfare	\$964.00	
	Hotel	\$419.58	
	Meals	\$33.58	
Pollitt-Smith, Mona			
May 29-30 Vancouver			
	Airfare	\$964.00	
	Hotel	\$641.58	
Allstream Inc.			
	Long Distance	\$3.50	
In-House			
	Photocopying	\$320.30	
	00 YEC - GRA Total:	\$5,410.57	
Total Expenses			\$5,410.57

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$36,925.32	5.00%	\$1,846.27
Invoice Amount			\$38,771.59

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, May 01, 2018 to Thursday, May 31, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, May 08, 2018	0.25	Provided accounting support.
Monday, May 28, 2018	0.25	Provided accounting support.
Employee Total	0.50	
Connon, Roberta		
Tuesday, May 08, 2018	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Friday, May 04, 2018	0.25	Booked Cam's Travel June 23-July2.
Thursday, May 10, 2018	0.75	Researched hotel prices and booked Hamid and Mona rooms.
Monday, May 14, 2018	1.00	Booked Cam and Mona's flights and compiled itineraries.
Friday, May 25, 2018	1.00	Pdf'd and compiled pdf Issue Brief packages for Mona; extracted pages, etc.
Employee Total	3.00	
Klat, Karen		
Friday, May 04, 2018	0.50	Called twice to cancel one night reservation of June 22 for Cam and Mona going to Whitehorse June 23, then emailed, then faxed them, and still no response. They are booked at the Best Value Inn June 22 checking out June 25 and then booked at the High Country Inn for the hearing. They are now leaving Winnipeg June 23 not June 22 and the June 22 hotel needed to be cancelled.
Wednesday, May 09, 2018	1.75	Completed travel plans for Cam and Mona for end of June to Whitehorse.
Employee Total	2.25	
McLaren, Andrew		
Thursday, May 24, 2018	5.00	Assisted with drafting, reviewing issue briefs.
Friday, May 25, 2018	5.00	Assisted with drafting/reviewing issue briefs.
Employee Total	10.00	
Najmidinov, Hamid		
Wednesday, May 09, 2018	2.50	Worked on Rider F file for GRA true-up and summarize.
Thursday, May 10, 2018	1.00	Call with YEC on hearing preparation. Reviewed files.
Friday, May 11, 2018	2.25	Worked on wholesale forecast chronology and issue brief.
Wednesday, May 23, 2018	2.50	Worked on attachments for rebuttal evidence.
Thursday, May 24, 2018	4.50	Worked on attachments for rebuttal evidence. Review 2017 and Q1 2018 wholesale compared to GRA and summarized.
Friday, May 25, 2018	1.00	Cross-checked rebuttal evidence.
Monday, May 28, 2018	2.00	Research for rebuttal evidence.
Tuesday, May 29, 2018	3.50	Worked on Rider F true-up memo.
Employee Total	19.25	
Osler, Cam		
Tuesday, May 01, 2018	7.00	Witness training with Mr. Landry, AH, GS, EM, and Mona - related preparation and follow-up.
Friday, May 04, 2018	0.25	Reviewed IRS sent to CW, and provided comment.
Thursday, May 10, 2018	1.00	Call with Ed Mollard re: witness preparation, issues, rebuttal evidence and other matters; related preparation and follow up.

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Friday, May 18, 2018	1.50	Call with Mr. Landry re: hearing preparation and issues briefings for witness preparation session. Initial review of CW IR responses.
Tuesday, May 22, 2018	1.00	Met with Hamid re: issues brief and rebuttal evidence; review of rebuttal issues.
Wednesday, May 23, 2018	3.00	Drafting re: rebuttal.
Thursday, May 24, 2018	4.25	CW rebuttal drafting; call with Mr. Landry on witness preparation issues.
Friday, May 25, 2018	3.75	Issue brief questions, worked on rebuttal re: CW.
Saturday, May 26, 2018	4.00	Rebuttal drafting and issues review.
Sunday, May 27, 2018	3.50	Rebuttal edits and issue brief reviews.
Monday, May 28, 2018	3.50	Witness preparation for sessions this week; note to end on industrial and other loads for 2018 update; reviewed Mr. Landry's edits for rebuttal and sent out next version.
Tuesday, May 29, 2018	2.25	Witness preparation review for upcoming sessions.
Tuesday, May 29, 2018	6.25	Witness preparation for upcoming sessions; worked with Mr. Landry and Mona at Mr. Landry's office.
Wednesday, May 30, 2018	8.50	Witness team preparation sessions in Vancouver.
Thursday, May 31, 2018	8.50	Witness team preparation sessions in Vancouver.
Employee Total		58.25

Pollitt-Smith, Mona

Tuesday, May 01, 2018	7.00	Preparation for and attend witness preparation session in Vancouver.
Friday, May 04, 2018	0.25	Update call with Ed and follow-ups.
Saturday, May 05, 2018	4.50	Issue briefs and other preparation; reviewed and edited rebuttal evidence.
Monday, May 07, 2018	0.50	Reviewed notes from session last week and outlined key issues.
Wednesday, May 09, 2018	1.75	Outline of rebuttal; outline of opening; notes to Ed re: key issues.
Thursday, May 10, 2018	1.00	Update call with E. Mollard and follow-up; preparation and sent out outline of CW rebuttal; and issues list.
Monday, May 14, 2018	0.50	Follow-up with J. Landry; follow-up with Hamid re: analysis.
Wednesday, May 16, 2018	0.25	Checked in with E. Mollard; follow up with J. Landry re: due dates.
Thursday, May 17, 2018	0.25	Follow-ups with Ed and John.
Friday, May 18, 2018	2.00	Discussion with J. Landry; get preparation materials to Ed and Andrew. update call with Ed.
Sunday, May 20, 2018	5.50	Reviewed CW IR responses and evidence; drafted rebuttal; discussion with C. Osler re: rebuttal.
Monday, May 21, 2018	5.50	Worked on CW rebuttal evidence; reviewed notes and prepared issue briefs.
Tuesday, May 22, 2018	1.00	Internal discussion re: rebuttal with Hamid; follow ups re: rebuttal and other issues.
Wednesday, May 23, 2018	3.00	Rebuttal; issue brief preparation.
Thursday, May 24, 2018	6.00	Rebuttal; call with John; update call with Ed; worked on issue briefs.
Friday, May 25, 2018	2.00	Issue brief and follow-ups; preparation and follow-ups; rebuttal.
Saturday, May 26, 2018	5.00	Drafted rebuttal and issue briefs.
Sunday, May 27, 2018	6.75	Reviewed and edited rebuttal evidence; sent out for review; worked on issue briefs and other preparations.
Monday, May 28, 2018	0.75	Follow-ups; preparation for meetings.
Tuesday, May 29, 2018	7.50	Preparation for meeting with J. Landry; met with J. Landry to prepare for session with YEC; reviewed issue briefs and related discussion; follow-ups.
Wednesday, May 30, 2018	8.50	Preparation for and attended witness preparation session with YEC; followed-up; preparation outline of opening statement.
Thursday, May 31, 2018	8.50	Attended hearing preparation session in Vancouver; addressed outstanding issues re: rebuttal; worked on opening statement outline.
Employee Total		78.00
Component Total		171.50

Project Total	171.50
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Rajni Chopra

From: Jolene Gordon
Sent: Thursday, April 26, 2018 4:17 PM
To: Cam Osler
Cc: Carole Osler; Roberta Connon; Rajni Chopra; Karen Klat
Subject: P306 6.2 - Cam's Travel Wpg to Van April 27-May 1, 2018
Attachments: P306 Cam's Travel AC Wpg to Van April 27.pdf; P306 Cam's Travel AC Van to Wpg May 1.pdf

P306 2.5

Air Canada

P306 6.2 Air Fare \$ 4182.00

Booking Reference: AE5P45
Ticket Number: 0142193617318

GET 24.10

Friday, April 27, 2018
Winnipeg to Vancouver
AC297 18:20 – 19:18

Cost: \$506.10 (one flight credit used)

Booking Reference: AFPRQM
Ticket Number: 0142193617813

Air Fare \$ 4182.00
GET 24.10

Tuesday, May 1, 2018
Vancouver to Winnipeg
AC296 19:55 – 00:35

Cost: \$506.10 (one flight credit used)

Jolene Gordon
Production Coordinator
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2

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Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, April 20, 2018 1:04 PM
To: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

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

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Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **AE5P45**

Main Contact:

Mr Cameron Osler
kklat@intergroup.ca
Mobile: 1-204-9420654

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Customer Care

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC297	Winnipeg (MB) Fri 27-Apr 2018 18:20	Vancouver (BC) Fri 27-Apr 2018 19:18	0	Latitude, Y	

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.

Passenger Information

1: Mr Cameron Osler : Ticket Number: **0142193617318**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: N/A Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#)

Carry-on Baggage

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Checked Baggage:

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

Flight : Winnipeg (MB) To Vancouver (BC) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb)		
Max. Linear Dimensions per bag: 158cm (62in)		

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag 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 the 2nd bag fee. 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 the 2nd bag fee. 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.

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Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, April 20, 2018 1:13 PM
To: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

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AIR CANADA 

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and change your seat(s)

Choose your seat(s)



Booking Information

Booking Reference: **AFPRQM**

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

Main Contact:

Mr Cameron Osler
kklat@intergroup.ca
Mobile: 1-204-9420654

[Manage My Booking](#) (change, cancel, upgrade).

[Change Seats](#) get more seating options for my flight.


Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)

Receive [Flight Status Notifications](#) directly to my email or mobile phone.

Check [Flight Arrivals and Departures](#).

[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC296	Vancouver (BC) Tue 01-May 2018 19:55	Winnipeg (MB) Tue 01-May 2018 00:35	0	Latitude, Y	

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.

Passenger Information

1: **Mr Cameron Osler** : Ticket Number: **0142193617813**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: **N/A** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges Included

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

Important Information

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

[Check-in and boarding times](#)

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Checked Baggage:

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	Max Weight per bag: 23kg (50lb) Max. Linear Dimensions per bag: 158cm (62in)	

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P306(2.5)

UNICITY TAXI-306
140 HARRIS PL

WINNIPEG, MB R3L 0A5
TEL (204) 925 3131

TERM ID: B613760

BATCH# 331
SHIFT# 002

Sale

INVT: 0000000000
VISA

Application Label: Visa Credit
AID: 4000000031010
TVR: 00 00 00 00
IST: FB 00

Amount: \$ 20.39
Tip: \$ 2.04

Total: CAD\$ 22.43

APPROVED 043152
001-00

27-Apr-18

16:31:45

CUSTOMER COPY

Taxi \$ 21.46

GST 97

P306(2.5)

UNICITY TAXI-103
140 HARRIS PL

WINNIPEG, MB R3L 0A5
(204) 925 3131
CAR 103

TERM ID: A6120582
EMPLOYEE ID: 1

BATCH#: 465
SHIFT#: 000

Sale

INVT: 0000000007
VISA

Application Label: Visa Credit
AID: 4000000031010
TVR: 00 00 00 00
IST: FB 00

Amount: \$ 27.24
Tip: \$ 2.70

Total: CAD\$ 29.94

APPROVED 025521
001-00

02-May-18

01:27:55

CUSTOMER COPY
THANK YOU!

Taxi \$ 29.64

GST 1.30

Rajni Chopra

From: Jolene Gordon
Sent: May 15, 2018 9:43 AM
To: Cam Osler
Cc: Carole Osler; Rajni Chopra; Roberta Connon; Karen Klat; Mona Pollitt-Smith
Subject: P306 (2.5) - Cam's Travel Wpg to Van (return) May 29 - 31, 2018
Attachments: P306 2.5 Cam's Travel Wpg to Van May 29-31.pdf

P306 (2.5)

Air Canada
Booking Reference: LMCHRV
Ticket Number: 0142194715928

Tuesday, May 29, 2018
Winnipeg to Vancouver
AC297 10:45 – 11:43

Thursday, May 31, 2018
Vancouver to Winnipeg
AC296 19:55 – 00:35

Cost: \$1012.20 (2 flight credits)

Jolene Gordon
Production Coordinator
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2

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P306 2.5

Air Fare

981

964.00

48.20

Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, May 14, 2018 1:27 PM
To: Jolene Gordon
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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AIR CANADA 

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **LMCHRV**

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

Main Contact:

Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654

[Manage My Booking](#) (change, cancel, upgrade).

[Change Seats](#) get more seating options for my flight.



Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)

Receive [Flight Status Notifications](#) directly to my email or mobile phone.

Check [Flight Arrivals and Departures](#).

[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC297	Winnipeg (MB) Tue 29-May 2018 10:45	Vancouver (BC) Tue 29-May 2018 11:43	0	Latitude, Y	
AC296	Vancouver (BC) Thu 31-May 2018 19:55	Winnipeg (MB) Thu 31-May 2018 00:35	0	Latitude, Y	

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.

Passenger Information

1: Mr Cameron Osler : Ticket Number: [REDACTED]
Air Canada Aeroplan: [REDACTED] Meal Preference: **Normal**
Seat Selection: AC297 : **26A**, AC296 : **30A** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **2 Flight Credits**
Taxes, fees, and charges Included

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

Important Information

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](#)

[Check-in and boarding times](#)

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Checked Baggage:

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

Flight : Winnipeg (MB) To Vancouver (BC) - Latitude

Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb)		
Max. Linear Dimensions per bag: 158cm (62in)		

Flight : Vancouver (BC) To Winnipeg (MB) - Latitude

Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb)		
Max. Linear Dimensions per bag: 158cm (62in)		

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p206/25

UNICITY TAXI-18
340 HARGRAVE PL
WINNIPEG, MB R3C 0X5
TEL (204) 925-3131

TERM ID: 8606048
EMPLOYEE ID: 1

BATCH#: 409
SHIFT#: 001

Sale

INVT: 000000006
VISA
Application Label: Visa Credit
AID: A000000031010
TVR:00 00 00 00 00
TSI:F0 00

Amount: \$ 25.19
Tip: \$ 2.52
=====

Total:CAD\$ 27.71

APPROVED 063870
001/00

29-May-18

09:14:39

CUSTOMER COPY

Taxi 26.51
GET 1.20

p206/25

UNICITY TAXI-53
340 HARGRAVE PL
WINNIPEG, MB R3C 0X5
TEL (204) 925-3131

TERM ID: 8605647

BATCH#: 002
SHIFT#: 000

Sale

INVT: 000000122
VISA
Application Label: Visa Credit
AID: A000000031010
TVR:00 00 00 00 00
TSI:F0 00

Amount: \$ 25.96
Tip: \$ 3.00
=====

Total:CAD\$ 28.96

APPROVED 063870
001/00

01-Jun-18

01:05:49

CUSTOMER COPY

Taxi 27.72
GET 1.24

357 DAVIE ST
VANCOUVER, BC V6B 1R2
(604) 685-8070

SALE

REF#: 0000029
Batch # 032 SEQ: 0320101029
05/29/18 20 07 15
ORDER#: 1067189
APPR CODE: 013680
VISA

AMOUNT \$72.09
TIP \$10.00
TOTAL \$82.09

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TST: F8 00

Thank You
Please Come Again

CUST

CHECK # 1067189 DATE 5/29/18
NAME 64 TIME 8:00PM
=====

FAST BAR : SAMANTHA T

ITEMS ORDERED	AMOUNT
1 JAMBALAYA BOWL	18.75
1 DIJON SALMON	28.00

SUBTOTAL 66.75
GST 3.34

TOTAL DUE 72.09

CACTUS CLUB CAFE
357 DAVIE STREET, VANCOUVER, BC
604-685-8070
GST #8905 51906 RP0001

WIN A \$50 GIFTCARD
ENTER ONLINE
BY LEAVING US A COMMENT

P 306 2.5

Meal 32.20

gst 1.40

Personal 48.49

Rajni Chopra

From: Jolene Gordon
Sent: April 26, 2018 4:17 PM
To: Mona Pollitt-Smith
Cc: Rajni Chopra; Roberta Connon; Karen Klat
Subject: P306 6.2 Mona's Travel Wpg to Van April 29 - May 1, 2018
Attachments: P306 Mona's Travel AC Wpg to Van April 29.pdf; P306 Mona Blue Horizon April 29-May 1.pdf; P306 Mona's Travel AC Van to Wpg May 1.pdf

P306 6.2

Air Canada

Booking Reference: AF4ZU5
Ticket Number: 0142193618211

P 306 (2.5)
Air fare = 482.00
GST 24.10

Sunday, April 29, 2018
Winnipeg to Vancouver
AC8619 10:05 – 11:00

Cost: \$506.10 (one flight credit used)

Accommodations:

Blue Horizon Hotel – Vancouver
(604) 688-1411
April 29 – May 1, 2018 (two nights)
Confirmation #: 453799

Cost: \$189.00 + tax per night

Booking Reference: AGC5Z1
Ticket Number: 0142193618383

P 306 (2.5)
Air fare = 482.00
GST 24.10

Tuesday, May 1, 2018
Vancouver to Winnipeg
AC296 19:55 – 00:35

Cost: \$506.10 (one flight credit used)

Jolene Gordon
Production Coordinator
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2

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Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
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To: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

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AIR CANADA 

Itinerary/Receipt

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Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **AF4ZU5**

Main Contact:
Mr Cameron Osler
kklat@intergroup.ca
Mobile: 1-204-9420654

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8619	Winnipeg (MB) Sun 29-Apr 2018 10:05	Vancouver (BC) Sun 29-Apr 2018 11:00	0	Latitude, Y	

Flight AC8619 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: **0142193618211**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: **AC8619 : 22A** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

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Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, April 20, 2018 1:23 PM
To: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

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AIR CANADA 

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **AGC5ZI**

Main Contact:
Mr Cameron Osler
kklat@intergroup.ca
Mobile: 1-204-9420654

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC296	Vancouver (BC) Tue 01-May 2018 19:55	Winnipeg (MB) Tue 01-May 2018 00:35	0	Latitude, y	

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.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: 0142193618383

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: N/A Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

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

[Check-in and boarding times](#)

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Flight : Vancouver (BC) To Winnipeg (MB) - Latitude

	1st bag:	2nd bag:
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Max Weight per bag: 23kg (50lb)		
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**Blue Horizon Hotel
1225 Robson Street
Vancouver, BC V6E 1C3
604-688-1411**

Folio#: 453799	CRS #
POLLITT-SMITH, MONA	
500-280 SMITH ST	
WINNIPEG, MB R3C 1K2	
Company:	

Room: 1605
Arrival: 4/29/2018
Departure: 5/1/2018

Trans #	Date	Posting Description	Charges	Payments	Balance
405171	4/29/2018	Rm: 1605 Rack-Apr 29-may 5 Less Disc. \$10.00	\$189.00	\$0.00	\$189.00
405172	4/29/2018	GST (5%)	\$9.45	\$0.00	\$198.45
405173	4/29/2018	PST (Accommodation)	\$15.12	\$0.00	\$213.57
405174	4/29/2018	MRDT	\$5.67	\$0.00	\$219.24
405883	4/30/2018	POS Sale - Abode Restaurant Charge	\$17.20	\$0.00	\$236.44
407413	4/30/2018	Rm: 1605 Rack-Apr 29-may 5 Less Disc. \$10.00	\$189.00	\$0.00	\$425.44
407414	4/30/2018	GST (5%)	\$9.45	\$0.00	\$434.89
407415	4/30/2018	PST (Accommodation)	\$15.12	\$0.00	\$450.01
407416	4/30/2018	MRDT	\$5.67	\$0.00	\$455.68
408098	5/1/2018	POS Sale - Abode Restaurant Charge	\$17.20	\$0.00	\$472.88
				Balance:	\$472.88

130625 Hotel 419.58
gst 18.90
meals 33.58
gst .82

Membership Tier:
Membership#:
Method of Pay: Credit Card

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$378.00
Other Charges/Credits:	\$34.40
Phone Charges:	\$0.00
Tax:	\$60.48
Less Payments:	\$0.00
Total Amount Due:	<u>\$472.88</u>

Signature:

My signature above indicates 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.

GST 103394516RT0002

Rajni Chopra

From: Jolene Gordon
Sent: May 14, 2018 12:08 PM
To: Mona Pollitt-Smith
Cc: Rajni Chopra; Roberta Connon; Karen Klat
Subject: P306 (2.5) - Mona's Travel Wpg to Vancouver (return) May 29-31, 2018
Attachments: P306 Mona's Travel Wpg to Van May 29-31.pdf; P306 MPS Blue Horizon May 29-31.pdf

P306 (2.5)

Air Canada
Booking Reference: K4PVXE
Ticket Number: 0142194700427

P306(2.5)

Tuesday, May 29, 2018
Winnipeg to Vancouver
AC297 10:45 - 11:43

Airfare

\$ 964.00

GST

48.20

Thursday, May 31, 2018
Vancouver to Winnipeg
AC296 19:55 - 00:35

Cost: \$1012.20 (2 flight credits)

Accommodations:
Blue Horizon
604-688-1411
1225 Robson Street
May 29 & 30 (two nights)
Confirmation #: 457716

Cancel by noon one day prior to arrival to avoid charge.

Cost: \$289.00 +tax per night

Jolene Gordon
Production Coordinator
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2

This e-mail is intended solely for the personal and confidential use of the intended recipient(s) named above. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you have received this document in error. Any review, dissemination, copying, printing or other use of this e-mail is prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or contact the sender and delete the material from any computer.

Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, May 14, 2018 9:56 AM
To: Jolene Gordon
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **K4PVXE**

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

Main Contact:
Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654

[Manage My Booking](#) (change, cancel, upgrade).
[Change Seats](#) get more seating options for my flight.
Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)
Receive [Flight Status Notifications](#) directly to my email or mobile phone.
Check [Flight Arrivals and Departures](#).
[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC297	Winnipeg (MB) Tue 29-May 2018 10:45	Vancouver (BC) Tue 29-May 2018 11:43	0	Latitude, Y	
AC296	Vancouver (BC) Thu 31-May 2018 19:55	Winnipeg (MB) Thu 31-May 2018 00:35	0	Latitude, Y	

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.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: **0142194700427**

Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: **AC297 : 16C, AC296 : 16D** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **2 Flight Credits**
Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Winnipeg (MB) To Vancouver (BC) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb)		
Max. Linear Dimensions per bag: 158cm (62in)		

Flight : Vancouver (BC) To Winnipeg (MB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb)		
Max. Linear Dimensions per bag: 158cm (62in)		

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag 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 the 2nd bag fee. 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

**Blue Horizon Hotel
1225 Robson Street
Vancouver, BC V6E 1C3
604-688-1411**

Folio#: 457716	CRS #
POLLITT-SMITH, MONA	
500-280 SMITH ST	
WINNIPEG, MB R3C 1K2	
Company:	

Room: 603
Arrival: 5/29/2018
Departure: 5/31/2018

Trans #	Date	Posting Description	Charges	Payments	Balance
439960	5/29/2018	Rm: 603 Rack-May27-Jun2	\$289.00	\$0.00	\$289.00
439961	5/29/2018	GST (5%)	\$14.45	\$0.00	\$303.45
439962	5/29/2018	PST (Accommodation)	\$23.12	\$0.00	\$326.57
439963	5/29/2018	MRDT	\$8.67	\$0.00	\$335.24
441229	5/30/2018	Rm: 603 Rack-May27-Jun2	\$289.00	\$0.00	\$624.24
441230	5/30/2018	GST (5%)	\$14.45	\$0.00	\$638.69
441231	5/30/2018	PST (Accommodation)	\$23.12	\$0.00	\$661.81
441232	5/30/2018	MRDT	\$8.67	\$0.00	\$670.48
				Balance:	\$670.48

*Hotel \$ 641.58
GST 25.90*

Membership Tier:
Membership#:
Method of Pay: Credit Card

Signature:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$578.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$92.48
Less Payments:	\$0.00
Total Amount Due:	<u>\$670.48</u>

My signature above indicates 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.

GST 103394516RT0002



InterGroup
CONSULTANTS

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-221
June 30, 2018

YEC - GRA 2018
P306 2.5
Contract No. SA15201 - PO#12216
For Services Rendered Through June 30, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	166.50	240.00	\$39,960.00
Bowman, Patrick	2.00	210.00	\$420.00
McLaren, Andrew	4.50	189.00	\$850.50
Pollitt-Smith, Mona	105.00	168.00	\$17,640.00
Najmidinov, Hamid	57.00	107.00	\$6,099.00
Gordon, Jolene	2.50	84.00	\$210.00
Admin/Clerical	8.50	68.00	\$578.00
YEC - GRA Total:	346.00		\$65,757.50
Total Professional Fee	346.00		\$65,757.50

Expenses

00 YEC - GRA

Osler, Cam

Jun 23-29 Whitehorse

Airfare	\$964.00
Hotel	\$1,697.26
Meals	\$92.56
Taxi	\$46.38

Pollitt-Smith, Mona		
Jun 23-29 Whitehorse		
Airfare		\$964.00
Hotel		\$385.26
Meals		\$163.61
Najmidinov, Hamid		
Jun 25-28 Whitehorse		
Airfare		\$782.32
Hotel		\$208.50
Taxi		\$23.82
Allstream Inc.		
Long Distance		\$5.10
In-House		
Photocopying		\$286.50
	00 YEC - GRA Total:	\$5,619.31
 Total Expenses		 \$5,619.31

Taxes			
	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$71,376.81	5.00%	\$3,568.85
Invoice Amount			\$74,945.66

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, June 01, 2018 to Saturday, June 30, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Bowman, Patrick		
Wednesday, June 27, 2018	2.00	Review of long term hydrology re: BC and other jurisdictions.
Employee Total		2.00
Chopra, Rajni		
Friday, June 01, 2018	0.25	Provided accounting support.
Thursday, June 07, 2018	0.25	Provided accounting support.
Thursday, June 07, 2018	0.25	Provided accounting support.
Thursday, June 07, 2018	0.25	Provided accounting support.
Friday, June 15, 2018	0.25	Provided accounting support.
Friday, June 29, 2018	0.25	Provided accounting support.
Employee Total		1.50
Gordon, Jolene		
Wednesday, June 20, 2018	0.75	Revised Hamid's travel and itinerary.
Friday, June 22, 2018	0.75	Added budget increase to InFocus. Made change to Hamid's return flights and hotel booking.
Wednesday, June 27, 2018	1.00	Made changes to Hamid's flight that was delayed.
Employee Total		2.50
Klat, Karen		
Friday, June 01, 2018	2.75	Formatting
Thursday, June 07, 2018	0.50	Cancelled two flight credits for Cam (Whitehorse to Vancouver and Vancouver to Winnipeg) then booked him one flight credit Whitehorse to Winnipeg as per Cam.
Wednesday, June 13, 2018	0.25	Removed appendices in tab 3, 4 and 5 and removed the bookmarks for them as well as per Mona.
Friday, June 15, 2018	1.25	Combined numerous pdf files into one document inserted fly pages and bookmarked.
Monday, June 18, 2018	0.25	Saved Word documents as pdf's and combined with other pdf files.
Thursday, June 21, 2018	2.00	PDF'd CVs, combined into one PDF file added a header and blank pages and book marks. Combined Opening Statement pdf documents, and book marked. Also cancelled hotel reservations for Cam and Mona for June 23 and 24 and re-booked them for those dates at the Westmark in Whitehorse, re-distributed the emails with the changes and gave them a hard copy of their confirmation.
Employee Total		7.00
McLaren, Andrew		
Thursday, June 21, 2018	2.00	Prepared and circulated notes on recent ROE decision in NWT, Nunavut, Alberta and BC.
Wednesday, June 27, 2018	2.50	Prepared and circulated notes on stabilization fund operations in NWT and NL.
Employee Total		4.50
Najmidinov, Hamid		
Monday, June 04, 2018	2.50	Rider F, cost of LNG and various other GRA tasks.
Tuesday, June 05, 2018	3.25	Summary of capacity shortfall from LNG Part 3, 2016 RP and 2017/18 GRA.
Wednesday, June 06, 2018	4.50	Worked on capacity shortfall summary. Worked on labour cost vs consultant cost summary. Email exchanges.
Thursday, June 07, 2018	0.50	Rebuttal references.

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Friday, June 08, 2018	2.75	Worked on labour costs vs consultant cost summary. Discussions with Cam on capacity shortfall analysis and additions to the summary document.
Monday, June 11, 2018	1.00	Reviewed files for hearing.
Tuesday, June 12, 2018	3.50	Worked on updated information provided in the IRs. Worked on capacity requirement summary edits.
Wednesday, June 13, 2018	1.50	Updated fuel price information. Various GRA hearing preparation related tasks.
Friday, June 15, 2018	2.00	Worked on GRA issues.
Sunday, June 24, 2018	2.50	2017/18 GRA hearing preparation.
Monday, June 25, 2018	7.50	2017/18 GRA hearing support, worked on undertakings and analysis.
Tuesday, June 26, 2018	8.50	2017/18 GRA hearing support, worked on undertakings and analysis.
Wednesday, June 27, 2018	8.00	2017/18 GRA hearing support, worked on undertakings and analysis.
Thursday, June 28, 2018	6.00	2017/18 GRA hearing support, worked on undertakings and analysis.
Friday, June 29, 2018	3.00	Worked on undertakings and analysis.

Employee Total	57.00	
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Osler, Cam

Friday, June 01, 2018	6.00	Reviewed and edited notes re: Rider F true up; started note re: LNG price update; followed up on issues from witness preparation session.
Saturday, June 02, 2018	5.00	Note re: LNG price update; followed up on issues from witness preparation session.
Monday, June 04, 2018	2.00	Update call with Ed; review of issues, discussed LNG price update with Hamid.
Tuesday, June 05, 2018	6.00	Hearing preparation (issues review, updates on current information re: various hearing issues, e-mails with Jason and Ed, exchanges with Hamid.
Wednesday, June 06, 2018	1.00	Hearing preparation issues.
Friday, June 08, 2018	0.75	Reviewed information on capacity issue history; met to discuss with Hamid to review his analysis.
Monday, June 11, 2018	5.50	Review of hearing materials; drafted opening statement.
Tuesday, June 12, 2018	7.00	Review of hearing materials; drafted opening statement.
Wednesday, June 13, 2018	7.00	Review of hearing materials; drafted opening statement. Update call with Ed and Jason.
Thursday, June 14, 2018	6.00	Review of hearing materials; drafted opening statement; interaction with Hamid on issues.
Friday, June 15, 2018	4.00	Call with Ed; witness preparation issues reviews, work planning for hearing and thereafter; discussions with Hamid; edits to opening statement.
Saturday, June 16, 2018	4.75	Witness preparation issues reviews.
Sunday, June 17, 2018	7.00	Witness preparation issues reviews.
Monday, June 18, 2018	8.50	Review of GRA materials and other preparations for hearing; call with Ed re: Opening Statement and subsequent editing of draft.
Tuesday, June 19, 2018	9.00	Review of GRA materials and other preparations for hearing; e-mails with Mr. Landry and Ed re: Opening Statement and subsequent editing of draft.
Wednesday, June 20, 2018	10.00	Review of GRA materials and other preparations for hearing; e-mails with Mr. Landry and Ed re: Opening Statement and subsequent editing of draft.
Thursday, June 21, 2018	9.50	Review of GRA materials and other preparations for hearing; e-mails with Ed re: Opening Statement and subsequent editing of draft. Update call with Ed.
Friday, June 22, 2018	6.50	Review of GRA materials and other preparations for hearing; Update call with Ed.
Saturday, June 23, 2018	7.00	Review of GRA materials and other preparations for hearing;
Sunday, June 24, 2018	9.00	Review of evidence; preparation meetings at YEC with team.
Monday, June 25, 2018	10.00	Preparation for hearing, meetings with team at YEC.
Tuesday, June 26, 2018	11.00	YUB hearing, witness panel, worked on undertakings and preparation for more cross.

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Wednesday, June 27, 2018	10.00	YUB hearing witness panel, worked on undertakings and preparation for more cross.
Thursday, June 28, 2018	11.00	YUB hearing witness panel, worked on undertakings and preparation for more cross. Conclusion of hearing and follow up meeting of team.
Friday, June 29, 2018	3.00	Undertook review/preparation; transcript review.

Employee Total	166.50	
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Pollitt-Smith, Mona

Friday, June 01, 2018	2.00	Finalize rebuttal evidence.
Sunday, June 03, 2018	0.75	Reviewed work plan and issues going forward.
Monday, June 04, 2018	1.50	Update call; preparation of issue briefs.
Tuesday, June 05, 2018	2.00	Issue briefs.
Wednesday, June 06, 2018	1.50	Reviewed issues briefs; reviewed emails and other follow-ups.
Wednesday, June 13, 2018	1.50	Update meeting and follow-ups.
Thursday, June 14, 2018	0.75	Various follow-ups
Friday, June 15, 2018	3.50	Reviewed opening statement and edits; discussion with Cam and Ed; sent revised version; reviewed issue briefs; various other follow-ups.
Sunday, June 17, 2018	3.50	Worked on issues briefs; hearing preparation.
Monday, June 18, 2018	5.00	Hearing preparation; call with Ed and Cam re: opening; reviewed edits and comments re: opening.
Tuesday, June 19, 2018	5.75	GRA preparation; reviewed opening issues.
Wednesday, June 20, 2018	5.75	Hearing preparation; call with Ed; worked on opening and cover letter.
Thursday, June 21, 2018	5.50	Finalized opening statement, CV's and cover letter for filing; call with Ed Mollard re: hearing preparation; reviewed materials and prepared for hearing.
Friday, June 22, 2018	5.00	Hearing preparation; call with Ed.
Saturday, June 23, 2018	7.50	Hearing preparation.
Sunday, June 24, 2018	7.50	Hearing preparation.
Monday, June 25, 2018	10.00	Hearing preparation.
Tuesday, June 26, 2018	12.00	Attend hearing; preparation and follow-up re: review of YUB exhibits.
Wednesday, June 27, 2018	12.00	Attend oral hearing; preparation and follow-ups.
Thursday, June 28, 2018	10.00	Attend oral hearing; preparation and follow-ups.
Friday, June 29, 2018	2.00	Reviewed transcripts.

Employee Total	105.00	
Component Total	346.00	
Project Total	346.00	

Rajni Chopra

From: Karen Klat
Sent: June 21, 2018 12:50 PM
To: Cam Osler
Cc: Carole Osler; Roberta Connon; Rajni Chopra; Jolene Gordon
Subject: FW: P306 2.5 Cam's travel June 23 to June 29, 2018 Wpg-Vanc-Whitehorse & Return
Attachments: FW: Air Canada - Electronic Ticket Itinerary/Receipt; P306 2.5 Cam Coast High Country Inn Confirmation Jun 25 to Jun 28 4 nights Whitehorse-FC69036.pdf; Air Canada - Electronic Ticket Itinerary/Receipt; P306 2.5 Cam's Westmark Whitehorse June 23 and 24 confirmation_prop22948951.pdf

Hi Cam,

I was able to book you at the Westmark Hotel in Whitehorse for Sat. June 23 and Sun. June 24 and have cancelled your reservation at the Canada's Best Value Inn River View Hotel in Whitehorse for June 23 and June 24.

Please see changes below in blue font.

Also I will try to upgrade both of your seats closer to 5:00 pm today.

Karen

From: Karen Klat
Sent: Thursday, June 07, 2018 4:19 PM
To: Cam Osler <cfosler@intergroup.ca>
Cc: 'Carole Osler' <c.osler@shaw.ca>; Roberta Connon <rconnon@intergroup.ca>; Jolene Gordon <jgordon@intergroup.ca>; Mona Pollitt-Smith <mpollitt-smith@intergroup.ca>
Subject: FW: P306 2.5 Cam's travel June 23 to June 29, 2018 Wpg-Vanc-Whitehorse & Return

Hi Cam,

As requested I have cancelled your flight from Whitehorse to Vancouver June 29 and your flight for Monday July 2 Vancouver to Winnipeg as per your request and booked you one flight (same as Mona's) from Whitehorse to Winnipeg Friday June 29.

See red font below for new flight, and the strikeout text has been cancelled.

Karen

From: Karen Klat
Sent: Thursday, June 07, 2018 3:59 PM
To: Karen Klat <kklat@intergroup.ca>
Subject: FW: P306 2.5 Cam's travel June 23 to July 2, 2018 Wpg-Vanc-Whitehorse & Return

From: Karen Klat
Sent: Wednesday, May 09, 2018 3:24 PM

To: Cam Osler <cfosler@intergroup.ca>
Cc: 'Carole Osler' <c.osler@shaw.ca>; Roberta Connon <rconnon@intergroup.ca>; Rajni Chopra <RChopra@intergroup.ca>; Jolene Gordon <jgordon@intergroup.ca>
Subject: P306 2.5 Cam's travel June 23 to July 2, 2018 Wpg-Vanc-Whitehorse & Return

P306 2.5

Air Canada
Booking Reference: M4QL7M
Ticket Number: 0142194248845

Saturday, June 23, 2018
Winnipeg to Vancouver
AC299 – 18:55 – 19:55

Vancouver to Whitehorse
AC8891 – 20:40 – 22:58

Cost: \$506.10 (1 flight credit)

Air Canada
Booking Reference: QRTFJR
Ticket Number: 0142195855447

Friday, June 29, 2018
Whitehorse to Vancouver
AC8888 – 11:05 – 13:22

Vancouver to Winnipeg
AC296 – 19:55 – 00:36

Cost: \$506.10 (1 flight credit)

Air Canada
Booking Reference: M5LENE
Ticket Number: 0142194249460

Monday, July 2, 2018
Vancouver to Winnipeg
~~AC292 – 13:25 – 18:06~~
Seat: 3C (1 upgrade used)

Cost: \$506.10 (1 flight credit)

***Please note: when booking hotels, the Coast High Country Inn was completely booked for Saturday, June 23 and Sunday June 24. The Coast High Country Inn block booking did not begin until Monday June 25, 2018.**

Accommodations – CANCELLED – Cancellation Number: 062162326
Canada's Best Value Inn River View Hotel
102 Wood Street
Whitehorse, YT Y1A 2E3
Ph: 867-667-7801

P306 2.5
Air Fare \$ 482.00
GST 24.10

Air Fare \$ 482.00
GST 24.10

~~Saturday, June 23 checking out Monday, June 25 2018 (2 nights)
Confirmation Number: 42392 (This confirmation number is for both Mona & Cam).
Cancellation Policy: 48 hours prior to arrival~~

~~Cost: \$189.00 for weekdays, \$169.00 for weekends + taxes. Rooms held with Cam's Visa~~

NEW ACCOMMODATIONS

Westmark Hotel in Whitehorse
201 Wood Street
Whitehorse, YT, Y1A 2E4
Ph: 867-393-9700
Fax: 867668-2789
Confirmation Number: 3985067
Saturday, June 23 and Sunday, June 24 – 2 nights
Cancellation Policy: 6 pm on June 22 2018

Cost: \$185.98 + taxes per night, room held with Cam's Visa

Coast High Country Inn
4051-4th Avenue
Whitehorse, YT Y1A 1H1
PH: 867-667-4471
Monday, June 25, checking out Friday, June 29 2018 (4 nights)
Confirmation Number: CHC-FC69036
Cancellation Policy: 24 hours prior to arrival

Cost: \$164.00 per night + taxes (Used block rate #1536) Rooms held with Cam's Visa

Rajni Chopra

From: Jolene Gordon
Sent: May 4, 2018 11:27 AM
To: Karen Klat
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

Cam's Wpg to Whitehorse June 23, 2018.

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Friday, May 04, 2018 11:27 AM
To: Jolene Gordon <jgordon@intergroup.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**



Choose your seat(s)



Booking Information

Booking Reference: **M4QL7M**

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

Main Contact:
Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654

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Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive [Flight Status Notifications](#) directly to my email or mobile phone.

Check [Flight Arrivals and Departures](#).

[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC299	Winnipeg (MB) Sat 23-Jun 2018 18:55	Vancouver (BC) Sat 23-Jun 2018 19:55	0	Latitude, Y	
AC8891	Vancouver (BC) Sat 23-Jun 2018 20:40	Whitehorse (YT) Sat 23-Jun 2018 22:58	0	Latitude, Y	

Flight AC8891 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.



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.

Passenger Information

1: **Mr Cameron Osler** : Ticket Number: **0142194248845**

Air Canada Aeroplan:  Meal Preference: **Normal**
Seat Selection: AC299 : **22A**, AC8891 : **15A** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges Included

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

Important Information

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Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

Rajni Chopra

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: June 7, 2018 2:57 PM
To: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**



Choose your seat(s)



Booking Information

Booking Reference: **QRTFJR**

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

Main Contact:
Mr Cameron Osler
kklat@intergroup.ca
Mobile: 1-204-9420654

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Change Seats get more seating options for my flight.

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Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8888	Whitehorse (YT) Fri 29-Jun 2018 11:05	Vancouver (BC) Fri 29-Jun 2018 13:22	0	Latitude, Y	

Flight AC8888 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC296	Vancouver (BC) Fri 29-Jun 2018 19:55	Winnipeg (MB) Fri 29-Jun 2018 00:33	0	Latitude, Y	
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 **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.

Passenger Information

1: Mr Cameron Osler : Ticket Number: **014219585447**
Air Canada Aeroplan: XXXXXXXXXX Meal Preference: **Normal**
Seat Selection: AC8888 : **25C**, AC296 : **16D** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges Included
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Important Information

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Whitehorse (YT) To Vancouver (BC) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb) Max. Linear Dimensions per bag: 158cm (62in)		

Flight : Vancouver (BC) To Winnipeg (MB) - Latitude

Mr Cameron Osler

Winnipeg MB
 CANADA

Receipt

Invoice date 6/29/2018
 Our reference CHC-FC69036 /A
 PO Number P306 2.5
 GST Number 840910947RT0003

Guest	Mr Cameron Osler	Arrival	6/25/2018	Departure	6/29/2018	Room	303
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	Deck	1	74.75			74.75	
6/26/2018	Pos Government sales tax	1	1.61			1.61	
6/26/2018	Pos Tip	1	5.00			5.00	
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	
6/28/2018	Room Charge	1	164.00			164.00	
6/28/2018	GST	1	8.20			8.20	
						Total invoice	824.66
6/29/2018	VS **** Auth: 021157						-824.66
						Total Paid	-824.66
						Total Due	0.00
Total GST		32.80					

*Dinner for 2
 P306 (1.5)
 Personal 24.26*

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

*Hotel
 P306 25 656.00
 GST 32.80
 Meals 58.16
 GST 1.84
 Personal 21.36*

Signature X _____

*B D
 5920 25.95
 5910 27.25
 GST 1.30*

*P306 (1.5) 1748.00
 B D 54.50
 Personal 21.36
 824.66*

Mona Pollitt-Smith
 500 280 Smith St
 Winnipeg MB
 CANADA

Receipt

Invoice date 6/29/2018
 Our reference CHC-FC69037 /A
 GST Number 840910947RT0003

Guest	Mona Pollitt-Smith	Arrival	6/25/2018	Departure	6/29/2018	Room	403
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	Room Charge	1	164.00	164.00			
6/27/2018	GST	1	8.20	8.20			
6/28/2018	Room Charge	1	164.00	164.00			
6/28/2018	GST	1	8.20	8.20			
						Total invoice	688.80
6/29/2018	VS **** [redacted] Auth: 070705						-688.80
						Total Paid	-688.80
						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 _____

P306 2.5
 Hotel (Mona) \$ 656.00
 GST 32.80

Mona's hotel (was
 billed to my
 credit card)
 P306(2.5) 688.80



Mr. Cameron Osler

Winnipeg MB
Canada

Folio No. : 222989

Membership No. : GR 110901

Company Name : Intergroup Consultan

Room No. : 150

Arrival : 06/23/18

Departure : 06/25/18

Page No. : 1 of 1

Conf. No. : 1620128

Date	Text	Charges	Credits
06/23/18	Room Charge Final	185.98	
06/23/18	Room GST	9.30	
06/23/18	Sustainability Levy 2.5	4.65	
06/23/18	GST	0.23	
06/23/18	Safe Warranty	2.00	
06/23/18	GST	0.10	
06/24/18	Food Revenue - Restaurant Room# 150 : CHECK# 0014969	<i>Breakfast Here</i> 35.90	
06/24/18	Room Charge Final	185.98	
06/24/18	Room GST	9.30	
06/24/18	Sustainability Levy 2.5	4.65	
06/24/18	GST	0.23	
06/24/18	Safe Warranty	2.00	
06/24/18	GST	0.10	
06/25/18	Visa XXXXXXXXXXXX [REDACTED] XX/XX		440.42
Total		440.42	440.42
Balance Owed			0.00

Room GST Total: 18.60
Other GST Total: 2.16

Signature: _____

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges

Hotel 385.26
GST 19.26
Meals 34.40
GST 1.50

P306(25) 440.42

P306(2.5)

340 HARGRAVE PL
WINNIPEG MB R3E 0K5
(204) 925-3033
TERM ID: A7685297 BATCH#: 205
EMPLOYEE ID: 1 SHIFT#: 000

Sale
INVT: 000000005 Chip
VISA SED#: 205001001005
Application Label: Visa Credit
AID: 40000000031010
TYP: 00 00 00 00 00
I51: FB 00

Amount: \$ 24.55
Tip: \$ 2.50

Total: CAD\$ 27.05

APPROVED 001650
001-00 01:00:00
30-Jun-18

CUSTOMER COPY

P306 2.5

Taxi 25.55

GET 1.17

P306(2.5)
Duffy's Taxi (1996) Ltd.
1100 NOTRE DAME AVENUE
WINNIPEG, MANITOBA, R3E 0N8
Phone: 204-925-0101

Terminal 343/66219601
Driver 2507
18/06/23 17:28:00

VISA
Card : *****
Visa Credit
CHIP CARD

A0000000031010
0080008000
Ref # 0010011610 C
Auth # 027537
PURCHASE
FARE : \$ 19.43
TIP : \$ 2.00

TOTAL : \$ 21.43

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

Download our Mobile App

Book at www.duffystaxi.com

P306 2.5

Taxi 20.50

GET 93

Rajni Chopra

From: Karen Klat
Sent: June 21, 2018 12:50 PM
To: Mona Pollitt-Smith
Cc: Roberta Connon; Rajni Chopra; Jolene Gordon
Subject: FW: P306 2.5 Mona's Travel June 23 to June 29 2018 Wpg-Vanc-Whitehorse & Return
Attachments: Air Canada - Electronic Ticket Itinerary/Receipt; P306 2.5 Mona Coast High Country Inn confirmation June 25 to June 28 Whitehorse-FC69037.pdf; P306 6.2 Mona's Westmark Whitehorse June 23 and 24 confirmation_prop22948956.pdf

Hi Mona,

As per your request I was able to book you at the Westmark Hotel in Whitehorse for Sat. June 23 and Sun. June 24 and have cancelled your reservation at the Canada's Best Value Inn River View Hotel in Whitehorse for June 23 and June 24. Please see changes below in red font.

Also I will try to upgrade you and Cam's seats closer to 5:00 pm today.

From: Karen Klat
Sent: Wednesday, May 09, 2018 3:24 PM
To: Mona Pollitt-Smith <mpollitt-smith@intergroup.ca>
Cc: Roberta Connon <rconnon@intergroup.ca>; Rajni Chopra <RChopra@intergroup.ca>; Jolene Gordon <jgordon@intergroup.ca>
Subject: P306 2.5 Mona's Travel June 23 to June 29 2018 Wpg-Vanc-Whitehorse & Return

P306 2.5

Air Canada
Booking Reference: MY5G25
Ticket Number: 0142194246552

Saturday, June 23, 2018
Winnipeg to Vancouver
AC299 – 18:55 – 19:55

Vancouver to Whitehorse
AC8891 – 20:40 – 22:58

Friday, June 29, 2018
Whitehorse to Vancouver
AC8888 – 11:50 – 13:22

Vancouver to Winnipeg
AC296 – 19:55 – 00:36

Cost: \$1,012.20 (Two flight credits)

P306 2.5

Air Fare 964.00

GST 48.20

Rajni Chopra

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: May 4, 2018 10:47 AM
To: Karen Klat
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**



Choose your seat(s)




Booking Information

Booking Reference: MY5G25	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Cameron Osler kklat@intergroup.ca Mobile: 1-204-9420654	
Manage My Booking (change, cancel, upgrade). Change Seats get more seating options for my flight. Purchase Maple Leaf Lounge Access / Meal Vouchers Receive Flight Status Notifications directly to my email or mobile phone. Check Flight Arrivals and Departures . Check in online and print my boarding pass.	

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC299	Winnipeg (MB) Sat 23-Jun 2018 18:55	Vancouver (BC) Sat 23-Jun 2018 19:55	0	Latitude, Y	

AC8891	Vancouver (BC) Sat 23-Jun 2018 20:40	Whitehorse (YT) Sat 23-Jun 2018 22:58	0	Latitude, Y	
Flight AC8891 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					
AC8888	Whitehorse (YT) Fri 29-Jun 2018 11:05	Vancouver (BC) Fri 29-Jun 2018 13:22	0	Latitude, Y	
Flight AC8888 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.					
AC296	Vancouver (BC) Fri 29-Jun 2018 19:55	Winnipeg (MB) Fri 29-Jun 2018 00:36	0	Latitude, Y	

 **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.

Passenger Information

1: Ms Mona Pollittsmith : Ticket Number: 0142194246552			
Air Canada		Meal Preference:	Normal
Aeroplan:			
Seat Selection:	AC299 : 19C , AC8891 : 15C , AC8888 : 21C , AC296 : 16C	Special Needs:	None

Flight Credit Summary

Western Canada Latitude 30 credits	2 Flight Credits
	Taxes, fees, and charges included
Please read important information and notices regarding Air Canada's general conditions of carriage .	

Important Information

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](#)

[Check-in and boarding times](#)

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On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Ms Mona Pollitt-Smith
500 280 Smith Street
Winnipeg MB R3C 1K2
Canada

Folio No. : 222990

Company Name : Intergroup Consultan

Room No. : 363
Arrival : 06/23/18
Departure : 06/25/18
Page No. : 1 of 1
Conf. No. : 1620127

Date	Text	Charges	Credits
06/23/18	Room Charge Final	185.98	
06/23/18	Room GST	9.30	
06/23/18	Sustainability Levy 2.5	4.65	
06/23/18	GST	0.23	
06/23/18	Safe Warranty	2.00	
06/23/18	GST	0.10	
06/24/18	Food Revenue - Restaurant Room# 363 : CHECK# 0014878	32.25	Breakfast - Com
06/24/18	Room Charge Final	185.98	
06/24/18	Room GST	9.30	
06/24/18	Sustainability Levy 2.5	4.65	
06/24/18	GST	0.23	
06/24/18	Safe Warranty	2.00	
06/24/18	GST	0.10	
06/25/18	Food Revenue - Restaurant Room# 363 : CHECK# 0015053	32.25	Breakfast - Com
06/25/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		469.02
Total		469.02	469.02
Balance Owed			0.00

Room GST Total: 18.60
Other GST Total: 3.36

Signature: _____

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.

Hotel 385.26
GST 19.26
Meals 61.50
GST 2.70

MOREL
4051 4TH AVE
WHITEHORSE, YT Y1A1H1
8676674471

SALE

Server #: 004004
MID: 87450800032 HST: 1234567890
TID: 001 REF#: 00000051
Batch #: 286
06/25/18 210124
APPR CODE: 036998
VISA Chip

CHECK # 91837 DATE 6/25/18
NAME 70 TIME 9:01PM

*Dinner in Cash
John + Hannah*

DECK : Brett --

ITEMS ORDERED	AMOUNT
1 GRILLED TERIYAKI BITES	14.00
1 SALMON BURGER	18.00
1 ROCK FISH TACOS	15.50
2 2 PC FISH & CHIPS	37.00
1 PEPSI	3.50

Receipt

% OFF -5.33
-0.12

PROMOTIONS

TYPE	AMOUNT
% OFF	-5.33
	-0.12
	-5.45

TOTAL CHK 147.00
PROMO -5.45
SUBTOTAL 141.55
GST 4.09

TOTAL D: .4

92.09
AMOUNT
TIP 13.81
TOTAL 105.90

APPROVED 105.90

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

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

THANK YOU
PLEASE COME

CUSTOMER

1306 25
Meal 101.81
GST 4.09



Tip: _____
Total: _____
Print Name: _____

Rajni Chopra

From: Hamid Najmidinov
Sent: June 29, 2018 11:22 AM
To: Rajni Chopra
Subject: FW: P306 2.5 - Hamid's Travel Wpg to Whitehorse (return) June 25-28, 2018
Attachments: AN Whitehorse to Calg June 28 Hamid.pdf; AC Calg to Wpg June 28 Hamid.pdf; AC booking cancelled van to wpg June 28 Hamid.pdf

From: Jolene Gordon
Sent: Wednesday, June 27, 2018 4:17 PM
To: Hamid Najmidinov <HNajmidinov@intergroup.ca>
Cc: Rajni Chopra <RChopra@intergroup.ca>; Roberta Connon <rconnon@intergroup.ca>; Karen Klat <kklat@intergroup.ca>
Subject: RE: P306 2.5 - Hamid's Travel Wpg to Whitehorse (return) June 25-28, 2018

Hi Hamid,

As requested, I have made the following changes to the return portion of your itinerary.

Let me know if you have any questions.

Thanks,
Jo

From: Jolene Gordon
Sent: Friday, June 22, 2018 1:16 PM
To: Hamid Najmidinov <HNajmidinov@intergroup.ca>
Cc: Rajni Chopra <RChopra@intergroup.ca>; Roberta Connon <rconnon@intergroup.ca>; Karen Klat <kklat@intergroup.ca>; Jolene Gordon <jgordon@intergroup.ca>
Subject: FW: P306 2.5 - Hamid's Travel Wpg to Whitehorse (return) June 25-29, 2018

HAMID'S REVISED TRAVEL – ORIGINAL FLIGHT BOOKED WITH FLIGHT PASS WAS CANCELLED.

Westjet
Reservation Code: ASERVQ
Ticket Number: 8382137660582

Monday, June 25, 2018
Winnipeg to Vancouver
WS 307 06:00 – 06:59 am

Cost: \$451.63 (charged to Cam's Visa)

Air Canada
Booking Reference: K6W2UR
Ticket Number: 0142196480709

Monday, June 25, 2018

50% P306 2.5 *50% B.D* *P3=2.5*
Air Fare 430.12 *215.06*
GST 21.51 *215.06*
B.D

Air Fare \$ 482.00 *\$241.00*
GST 24.10 *241.00*

Vancouver to Whitehorse
AC8887 08:10-10:28

50% Project
50% BD

Cost: \$506.10 (1 flight credit used) – complimentary upgrade available 48 hours prior to departure.

Air North
Itinerary Number: 00506512

Air Fare \$ 236.42
GST 11.52

118.21
118.21

Thursday, June 28, 2018
Whitehorse to Vancouver-Calgary
Flight 525 2:30-4:45 6:00 pm

Cost: \$248.24 (paid for with Cam's Visa) – no additional charge as this change was due to a flight delay.

Air Canada
Booking Reference: RWS2NI
Ticket Number: 0142196562661

Thursday, June 28, 2018
Vancouver to Winnipeg
AC296 19:55-00:33

Cost: \$506.10 (1 flight credit used) – complimentary upgrade available 48 hours prior to departure.

Air Canada
Booking Reference: AKYCDI
Ticket Number: 0142196804987

Air Fare \$ 416.12
GST 20.81

P306 2.5
208.06
208.06
BD

Thursday, June 28, 2018
Calgary to Winnipeg
AC8340 20:05-22:56

Cost: \$436.93 (charged to Cam's Visa)

Accommodations:
Canadas Best Value Inn River View Hotel
(867) 667-7801
102 Wood Street
Monday, June 25-Thursday, June 28 (3 nights)
Confirmation Number: 44483

Must cancel 48 hours in advance to avoid room rental charge.

Cost: \$139.00 + tax per night

Jolene Gordon
Production Coordinator
InterGroup Consultants Ltd.
500-280 Smith Street
Winnipeg, MB R3C 1K2

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eTicket Receipt

Prepared For
NAJMIDINOV/ADBIHAMIDJON MR [ADT]

RESERVATION CODE	ASERVQ
ISSUE DATE	20Jun18
TICKET NUMBER	8382137660582
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/AND
ISSUING AGENT LOCATION	NUTRAVEL GSA CA, CANADA
TOUR CODE	ITC102421

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jun18	WESTJET WS 307	WINNIPEG MB, CANADA Time 6:00am	VANCOUVER BC, CANADA Time 6:59am Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LC03H Not Valid Before 25JUN18 Not Valid After 25JUN18

Allowances

Baggage Allowance

YWG to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YWG to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YWG to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YWG WS YVR375.00CAD375.00END
Fare	CAD 375.00

Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 451.63

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-886-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Jolene Gordon

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, June 20, 2018 4:25 PM
To: Jolene Gordon
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 
Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**

Choose your seat(s)



Booking Information

Booking Reference: **K6W2UR**

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

Main Contact:
Mr Cameron Osler
jgordon@intergroup.ca
Mobile: 1-204-9420654
Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purchase **Maple Leaf Lounge Access / Meal Vouchers**
Receive **Flight Status Notifications** directly to my email or mobile phone.
Check **Flight Arrivals and Departures**.
Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8887	Vancouver (BC) Mon 25-Jun 2018 08:10	Whitehorse (YT) Mon 25-Jun 2018 10:28	0	Latitude, Y	

Flight AC8887 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct

airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: **Mr Abdihamidjon Najmidinov** : Ticket Number: **0142196480709**

Air Canada Aeroplan: **[REDACTED]** Meal Preference: **Normal**
Seat Selection: **AC8887 : 22C** Special Needs: **None**

Flight Credit Summary

Western Canada Latitude 30 credits **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

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](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#)

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Vancouver (BC) To Whitehorse (YT) - Latitude		
	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag 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 the 2nd bag fee. 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 the 2nd bag fee. 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.

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

Jolene Gordon

From: Air North Reservations <reservations@flyairnorth.com>
Sent: Wednesday, June 27, 2018 3:46 PM
To: Jolene Gordon
Subject: Your Air North, Yukon's Airline Itinerary

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00506512.

Address: 500-280 SMITH STREET WINNIPEG, MB R3C1K2 CAN
Booked: June 22, 2018
Modified: ?
Booked By: P184.71 73.102

THURSDAY JUNE 28, 2018 › FLIGHT 4N525 - Whitehorse to Calgary

DEPARTS 2:30PM › ARRIVES 06:00PM › STOPS 0 › Boeing 737
ABDIHAMIDJON NAJMIDINOV
Confirmed

Purchase Summary

Total Fare	206.00
Fuel Surcharge	23.30
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	11.82
Itinerary Total	CAD 248.24
Payment	CRED VISA
Credit Card Applied	CAD 248.24
Cardholder Name	CAMERON OSLER
Credit Card Number	██████████
Authorization Number	084911

Questions, comments or concerns?

Booking Confirmation



Booking Reference: **AKYCDI**

Date of issue: 27 Jun, 2018

This is your Itinerary Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at the IATA Travel Centre website, or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

		Economy - Standard	
Thursday 28 Jun, 2018	20:05 Calgary Calgary Intl (YYC) AB		22:55 Winnipeg (YWG) MB
		 AC8340	1hr51 Economy U Operated by Air Canada Express - Jazz CRJ900 A-VL-F

Passengers

 **AbdIhamidjon Najmidinov** **Seats**
Ticket Number **AC8340 -**
 0142196804987

 Purchase summary

Visa Amount paid: ██████████ 5436.93 Tax information GST/HST no. 10009-2237-RT0001 520 81	Base Fare Surcharges Goods and Services Tax - Canada no. 1000902057-RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada Total airfare and taxes before options GRAND TOTAL (Canadian dollars)	1 adult 356.00 23.00 20.81 7.12 30.00 1436.93 1436.93
---	---	--



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 30 minutes



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin: 1 standard item (max. size: 23 x 40 x 25 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 18 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See [our complete carry-on baggage policy](#).

Checked Baggage

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

Calgary (YYC) > Winnipeg (YWG)

1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
159.0 cm (52.0 in)

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

Currency

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

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

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

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

Canadas Best Value Inn River View Hotel

102 Wood Street
 Whitehorse, YT Y1A 2E3
 Tel:867-667-7801 Fax:867-668-6075
 www.riverviewhotel.ca

GST: 887885036

Mr Hamid Najmidinov
 Winnipeg, MT
 Canada

Room	Folio	CheckIn	CheckOut	Balance
216	100116	25-06-18	28-06-18	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
25-06-18	216	Room Taxable	139.00	0.00	139.00
25-06-18	216	GST - 5%	6.95	0.00	145.95
26-06-18	216	Room Taxable	139.00	0.00	284.95
26-06-18	216	GST - 5%	6.95	0.00	291.90
27-06-18	216	Room Taxable	139.00	0.00	430.90
27-06-18	216	GST - 5%	6.95	0.00	437.85
28-06-18	216	Visa - [REDACTED]	0.00	437.85	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sale 5% (GST) 417.00			
		Total Taxable Sales 417.00			
		Tax Total 20.85			

Hotel \$ 417.00
 GST 20.85

50% Project 208.50
 50% BD 208.50

CANADAS BEST VALUE INN
 102 WOOD ST
 WHITEHORSE YT

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2018/06/28
 TIME 5592 07:00:52
 RECEIPT NUMBER
 C84111365-001-596-007-0

PURCHASE
 TOTAL
\$437.85

VISA CR

Duffy's Taxi Ltd
1100 HORTON ST. W. W. MANITOBA
WINNIPEG, MANITOBA R3P 0N8
Phone 278-0191

Terminal 95 072225
Driver 2604
18/06/25 01:23:00

VISA
Card : ██████████
VISA CREDIT
CHIP CARD

4 3000 8025 1010
8060008000

VERIFIED BY
Ref # 00011540 C
Auth # 07221F
PURCHASE

FARE \$ 30.00

TOTAL \$ 30.00

APPROVED
101

IMPORTANT: please
copy for your records

Meridian

Download our app

Book at www.duffytaxi.com

Date: 06/25/18 Amount: 20⁰⁰
From: AIRPORT
To: Y-ENK
Driver: CAL
Thank You

Taxi \$19.05

GET 95

50% P306 2.5 9.53

50% D:D 9.52

Taxi \$28.57

GET 1.43

50% 306 2.5 14.29
14.28



InterGroup

CONSULTANTS

500-280 Smith Street
 Winnipeg, Manitoba
 R3C 1K2
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
 Whitehorse, Yukon Y1A 6S7
 Accounts Payable

INVOICE

No. P306 2.5-222
 July 31, 2018

YEC - GRA 2018
P306 2.5
 Contract No. SA15201 - PO#12216
 For Services Rendered Through July 31, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	112.50	240.00	\$27,000.00
McLaren, Andrew	9.50	189.00	\$1,795.50
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	83.50	168.00	\$14,028.00
Najmidinov, Hamid	4.25	107.00	\$454.75
Gordon, Jolene	2.50	84.00	\$210.00
Admin/Clerical	8.50	68.00	\$578.00
YEC - GRA Total:	221.00		\$44,108.25
Total Professional Fee	221.00		\$44,108.25

Expenses

00 YEC - GRA			
Allstream Inc.	Long Distance	\$9.34	
In-House	Photocopying	\$268.20	
	00 YEC - GRA Total:	\$277.54	
Total Expenses			\$277.54

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$44,385.79	5.00%	\$2,219.29
Invoice Amount			\$46,605.08

Payment is due within 30 days of invoice date.
 Please quote Invoice No. on payment. Thank you.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, July 01, 2018 to Tuesday, July 31, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, July 03, 2018	0.75	Provided accounting support.
Employee Total	0.75	
Cannon, Roberta		
Tuesday, July 10, 2018	0.25	Provided accounting support.
Employee Total	0.25	
Gordon, Jolene		
Friday, July 20, 2018	0.25	Made an edit to the undertakings as per Mona.
Thursday, July 26, 2018	2.25	Formatting of IRs and attachments. Reduced file size of attachments.
Employee Total	2.50	
Klat, Karen		
Thursday, July 12, 2018	0.50	Spell checked and ensured footers were correct, then pdf'd each document.
Friday, July 13, 2018	1.75	Completed the Undertaking pdf file.
Friday, July 13, 2018	1.50	Ensured the footers had the correct date, did a spell check on each undertaking and saved the files as a pdf file, combined into one final pdf with blank pages and book marks as per Mona.
Friday, July 20, 2018	0.25	Pdf'd documents, combined into one pdf file, added attachment and book marks.
Tuesday, July 24, 2018	0.75	Completed placing IR questions into the template.
Friday, July 27, 2018	3.00	Formatted 11 IR's and attachments, PDF'd for a combined PDF file and added title page and book marks.
Employee Total	7.75	
McLaren, Andrew		
Tuesday, July 24, 2018	2.50	Reviewed Fortis BC PBR applications and decisions re: IRs on business risk and ROE.
Wednesday, July 25, 2018	4.00	Prepared notes on Fortis BC water variability risk and 2018 ROE.
Thursday, July 26, 2018	2.50	Prepared and circulated notes on Fortis BC risk profile and deferral accounts.
Friday, July 27, 2018	0.50	Reviewed draft IRs on Fortis BC risks and deferral accounts.
Employee Total	9.50	
Najmidinov, Hamid		
Sunday, July 01, 2018	1.50	Worked on undertakings.
Tuesday, July 17, 2018	1.50	Worked on undertakings.
Thursday, July 19, 2018	0.75	Worked on undertakings.
Friday, July 20, 2018	0.50	Worked on undertakings excel file.
Employee Total	4.25	
Osler, Cam		
Monday, July 02, 2018	5.50	Respond to undertakings, transcript review.
Tuesday, July 03, 2018	12.50	Review of undertaking requirements (edits to specific undertakings, templates for responses); finalized undertaking needed for today; call with Ed and Mr. Landry; review of transcript.
Wednesday, July 04, 2018	7.00	Reviewed transcript, worked on undertakings.
Thursday, July 05, 2018	4.75	Worked on undertakings.
Friday, July 06, 2018	4.50	Worked on undertakings.
Sunday, July 08, 2018	2.00	Worked on undertakings, confirmation of "subject to checks".

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Monday, July 09, 2018	4.00	Finished transcript review and note for corrections; undertakings and e-mail on status/next steps; update call with Ed and Jason.
Tuesday, July 10, 2018	1.00	Update call with Ed and Jason; ongoing transcript and undertakings reviews.
Wednesday, July 11, 2018	4.00	Review and edits to undertakings; update call with Ed and Jason.
Thursday, July 12, 2018	7.00	Argument; undertaking edits/drafting and transcript review edits; update call with Ed and Jason.
Friday, July 13, 2018	7.50	Finalized undertaking and transcript review for submission today; e-mails with YEC, call with Ed.
Monday, July 16, 2018	4.50	Update call with Ed and Jason; worked on undertaking re: actuals for 2017, sent materials to others for review.
Tuesday, July 17, 2018	3.00	Provided drafts of final undertakings, including sorting out related table issues (pending receipt of final YEC info needed).
Wednesday, July 18, 2018	6.00	Reviewed argument outline; worked on final undertakings (tables).
Thursday, July 19, 2018	8.00	Worked on final undertakings; two update calls with Ed, various related e-mail exchanges.
Friday, July 20, 2018	1.00	Call with YEC to review final undertaking responses; edits to final responses.
Sunday, July 22, 2018	6.75	Drafting of Final Argument.
Monday, July 23, 2018	8.75	Worked on final argument; update call with Ed on revised Undertaking #36.
Tuesday, July 24, 2018	7.50	Reviewed latest Board questions and schedule changes; call with Ed; worked on response to new questions and on drafting of Argument.
Wednesday, July 25, 2018	0.75	Review of latest IR drafts.
Thursday, July 26, 2018	2.50	Update call with Ed; edits to IR responses; review of draft Argument material going out for review.
Friday, July 27, 2018	1.00	Final edits to IR responses.
Monday, July 30, 2018	0.50	Update call with Ed re: Argument; related reviews.
Tuesday, July 31, 2018	2.50	Argument/edits.
Employee Total		112.50

Pollitt-Smith, Mona

Tuesday, July 03, 2018	5.00	Reviewed transcripts; prepare undertaking list and templates. Reviewed undertaking list and draft of JM undertaking. Sent material to team for review and call with John and Ed and follow-ups with Ed. Finalized undertakings and undertaking list for filing; drafted and finalized cover letter; reviewed transcript.
Wednesday, July 04, 2018	4.50	Call with Ed to allocate undertakings; updated tracker; draft undertakings; reviewed transcript.
Thursday, July 05, 2018	1.50	Follow-ups.
Friday, July 06, 2018	4.00	Undertakings; reviewed transcript; argument outline.
Monday, July 09, 2018	1.00	update call with Ed and Jason; review undertakings
Tuesday, July 10, 2018	2.00	Outline of argument; prepared templates for argument and reply; update call with Ed and Jason re: undertakings; worked on undertakings.
Wednesday, July 11, 2018	2.00	Undertakings; update discussion with Ed et al and other follow-ups.
Thursday, July 12, 2018	2.00	Update call re: undertakings; worked on undertakings; cover letter and updated tracker.
Friday, July 13, 2018	4.50	Finalize and filed undertakings.
Monday, July 16, 2018	2.50	Reviewed undertakings issues; checked in with Ed and Jason; worked on argument.
Tuesday, July 17, 2018	2.00	Worked on argument.
Wednesday, July 18, 2018	4.50	Worked on argument.
Thursday, July 19, 2018	3.50	Update call re: undertakings; draft letter; review undertakings; worked on argument.
Friday, July 20, 2018	4.50	Finalized and filed undertakings; worked on argument.
Saturday, July 21, 2018	5.00	Draft argument.
Sunday, July 22, 2018	5.00	Draft argument.
Monday, July 23, 2018	6.50	Draft argument; check in call with Ed; reviewed and sent revised undertaking.

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Tuesday, July 24, 2018	6.50	Draft IRs re: undertakings; call with E. Mollard and follow-ups; sent notes on DSM references in hearing to Ed.
Wednesday, July 25, 2018	6.00	Draft responses to undertaking IRs; reviewed draft argument.
Thursday, July 26, 2018	4.50	Finalized undertakings; sent draft argument for review.
Friday, July 27, 2018	4.00	Finalized IR package and filed.
Monday, July 30, 2018	0.50	Call with Ed re: argument.
Tuesday, July 31, 2018	2.00	Edits to argument based on comments from Ed.
Employee Total	83.50	
Component Total	221.00	
Project Total	221.00	



InterGroup

C O N S U L T A N T S

500-280 Smith Street
Winnipeg, Manitoba
R3C 1K2
tel: (204) 942-0654
fax: (204) 943-3922
email: intergroup@intergroup.ca

Yukon Energy Corporation

P.O. Box 5920
Whitehorse, Yukon Y1A 6S7
Accounts Payable

INVOICE

No. P306 2.5-223
August 31, 2018

YEC - GRA 2018

P306 2.5

Contract No. SA15201 - PO#12216
For Services Rendered Through August 31, 2018

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	67.25	240.00	\$16,140.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	39.75	168.00	\$6,678.00
Najmidinov, Hamid	10.50	107.00	\$1,123.50
Gordon, Jolene	3.50	84.00	\$294.00
Admin/Clerical	1.50	68.00	\$102.00
YEC - GRA Total:	122.75		\$24,379.50
Total Professional Fee	122.75		\$24,379.50

Expenses

00 YEC - GRA			
Allstream Inc.			
	Long Distance	\$15.99	
In-House			
	Photocopying	\$268.20	
	00 YEC - GRA Total:	\$284.19	
Total Expenses			\$284.19

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$24,663.69	5.00%	\$1,233.19
Invoice Amount			\$25,896.88

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, August 01, 2018 to Friday, August 31, 2018

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA 2018

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Chopra, Rajni		
Tuesday, August 14, 2018	0.50	Provided accounting support.
Employee Total		0.50
Cannon, Roberta		
Friday, August 17, 2018	0.25	Provided accounting support.
Employee Total		0.25
Gordon, Jolene		
Wednesday, August 08, 2018	2.25	Worked on Reply Argument for Mona; just a basic clean up.
Thursday, August 09, 2018	0.50	Made edits to heading numbers as per Mona.
Thursday, August 23, 2018	0.75	Did final review of Reply Argument.
Employee Total		3.50
Klat, Karen		
Wednesday, August 22, 2018	1.00	Formatted the Reply Argument.
Employee Total		1.00
Najmidinov, Hamid		
Tuesday, August 07, 2018	2.50	Reviewed and cross-checked Final Argument.
Wednesday, August 08, 2018	6.50	Reviewed and cross-checked Final Argument.
Thursday, August 09, 2018	1.50	Checked numbers in the Final Argument.
Employee Total		10.50
Osler, Cam		
Sunday, August 05, 2018	8.50	Drafted and edited Argument.
Monday, August 06, 2018	1.00	Call with Ed; argument review & edits.
Tuesday, August 07, 2018	1.75	Reviewed and edited draft Argument.
Wednesday, August 08, 2018	3.00	Reviewed latest draft of Argument issues with Mona; edits to subsequent draft changes.
Friday, August 10, 2018	4.00	Initial review of Arguments from intervenors.
Tuesday, August 14, 2018	5.00	Reviewed intervenor arguments; update call with Ed; started drafting of Reply.
Wednesday, August 15, 2018	1.50	Worked on Reply Argument; call with Mr. Landry to discuss.
Thursday, August 16, 2018	4.75	Reply Argument drafting.
Friday, August 17, 2018	1.50	Update call with Ed; drafting of final argument; e-mail to Mr. Landry.
Saturday, August 18, 2018	7.00	Drafting of Reply Argument.
Sunday, August 19, 2018	10.00	Drafting of Reply Argument.
Monday, August 20, 2018	1.00	Edits to Reply Argument in response to Mr. Landry comments.
Tuesday, August 21, 2018	6.50	Reply Argument drafting; call with Ed.
Wednesday, August 22, 2018	3.50	Reply Argument edits and review.
Wednesday, August 22, 2018	3.00	Reply Argument review and edits.
Thursday, August 23, 2018	2.50	Call with Ed and Mr. Landry; final edits and review of Reply Argument.
Friday, August 31, 2018	2.75	Review of intervenor Reply Arguments; notes for others (e-mail).
Employee Total		67.25
Pollitt-Smith, Mona		
Wednesday, August 01, 2018	0.50	Followed-up with Ed re: edits to Reply Argument; followed-up with J Landry; sent next iteration of Reply Argument to J. Landry for review.

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Thursday, August 02, 2018	1.00	Reviewed Reply Argument.
Friday, August 03, 2018	2.00	Reviewed John's edits and comments and addressed. Continued to edit Argument.
Sunday, August 05, 2018	4.50	Edit Argument.
Monday, August 06, 2018	5.50	Update call with E. Mollard re: Argument; edits to Argument; reviewed and addressed edits from E. Mollard.
Tuesday, August 07, 2018	1.00	Reviewed Argument.
Wednesday, August 08, 2018	3.75	Reviewed/finalized edits to Argument; discussion with E. Mollard; discussion with C. Osler; addressed edits/comments from Hamid and others.
Thursday, August 09, 2018	3.00	Finalized and filed document.
Friday, August 10, 2018	0.50	Reviewed Arguments & follow-ups.
Tuesday, August 14, 2018	3.00	Reviewed Arguments; update call with Ed re: Reply Argument; call with J. Landry re: Reply Argument.
Wednesday, August 15, 2018	1.00	Call with J. Landry.
Friday, August 17, 2018	2.00	Reviewed outline of Argument and sent for review; call with Ed to review outline; reviewed comments from John. Other follow-ups.
Sunday, August 19, 2018	3.00	Drafted Reply.
Monday, August 20, 2018	1.50	Drafted Reply Argument.
Tuesday, August 21, 2018	1.50	Edits to Reply Argument; discussion with E. Mollard.
Wednesday, August 22, 2018	2.00	Edits/discussions re: Argument.
Thursday, August 23, 2018	4.00	Call with Ed and John to finalize Reply Argument; final reviews and edits to finalize. Sent to John for filing.
Employee Total	39.75	
Component Total	122.75	
Project Total	122.75	