

**YUKON ENERGY**

YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD .....  
CARD TYPE VISA  
DATE 2017/03/14  
TIME 0580 12:01:35  
RECEIPT NUMBER  
C82031051-001-006-863-0

-----  
PURCHASE  
TOTAL

**\$37.54**  
-----

VISA CREDIT  
A0000000031010  
5ED4F74C8A76D29C  
0080008000-E800  
200698E746F4B9A0  
0080008000-F800

**APPROVED**

AUTH# 044723 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD .....  
CARD TYPE VISA  
DATE 2017/03/16  
TIME 3192 12:57:42  
RECEIPT NUMBER  
CB2031051-001-006-063-0

PURCHASE  
TOTAL

\$25.20

VISA CREDIT  
A0000000031010  
A20672D3ED770B5A  
0080008000-E800  
F45B804367B9BBD8  
0080008000-F800

APPROVED

AUTH# 029344  
THANK YOU

01-027

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YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD .....  
CARD TYPE VISA  
DATE 2017/04/12  
TIME 0550 11:47:34  
RECEIPT NUMBER  
C82031051-001-006-303-0

PURCHASE  
TOTAL

**\$25.46**

VISA CREDIT  
A0000000031010  
3F78CC9FEBB42A7D  
0080008000-E800  
BD15496A2319B89A  
0080008000-F800

**APPROVED**

AUTH# 034580 01-027  
THANK YOU

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COPY FOR YOUR RECORDS

YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/04/11  
TIME 1120 12:06:18  
RECEIPT NUMBER  
CB2031051-001-006-232-0

PURCHASE  
TOTAL

**\$33.08**

VISA CREDIT  
A0000000031010  
AA64F211E6B985D6  
0080008000-E800  
F26A850AA09A1985  
0080008000-F800

**APPROVED**

AUTH# 022664 01-027  
THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/08/02  
TIME 9098 12:00:44  
RECEIPT NUMBER  
C82022910-001-003-441-0

-----  
PURCHASE  
TOTAL

**\$35.18**  
-----

VISA CREDIT  
A0000000031010  
E3987712F6FD0CC2  
0080008000-E800  
2F71B24B972C2ADD  
0080008000-F800

**APPROVED**

AUTH# 098605 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

STAPLES Canada  
Store # 251  
303 Ogilvie Street  
Whitehorse, YT Y1A2S3  
867-633-2550

Sale 00091 1 001 93953  
0251 06/23/17 08:52

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/30/2017

\*\*\*\*\*  
\*\*\*\*\*

9999999

10	08	1.5	BLK STANDARD		
			718103221237	7.43	74.30G
Subtotal					74.30
GST 5.00%					3.72
Total					\$78.02
Visa					78.02

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 055589  
0010015390 93953 66164595  
91 06/23/17 08:52:12  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



02510623179395301

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

**SALE**

Server #: 004022  
MID: 87450800024  
TID: 201  
Batch #: 045  
08/03/17  
APPR CODE: 002856  
VISA  
\*\*\*\*\*

REF#: 00000001  
12:16:54  
Chip  
\*\*\*

AMOUNT	\$48.35
TIP	\$7.25
TOTAL	\$55.60

APPROVED

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 AGAIN

CUSTOMER COPY

SCOOZIS  
445 HOWE ST  
VANCOUVER BC V6C2X4  
6046841009

**SALE**

MID: 5631687      HST: 1234567890  
TID: 008      REF#: 00000001  
Batch #: 149  
10/12/17      07:32:07  
Invoice #: 1  
APPR CODE: 052068  
VISA      Chip  
\*\*\*\*\* [REDACTED] \*\*\*\*

AMOUNT	\$24.05
TIP	\$3.61
TOTAL	\$27.66

APPROVED

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

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

THANK YOU/MERCE

CUSTOMER COPY

SSP America  
7303117 - MONKS  
Vancouver Int'l Airport  
604-278-2755  
HST# 825875560

\*\* TRANSACTION RECORD \*\*

Tran. #: 2197  
RVC: YVR MONKS  
Table #: 32  
Check #: 4997  
Group #: 1  
Employee #: 262  
Employee Name: Raymond

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx

Amount \$56.17  
Tip \$7.76

=====  
TOTAL CAD\$63.93

Reference #:  
66250869 0012020450 C  
Auth. #: 083819  
VR01CS11/W66250869 005  
2017/10/12 17:08:58

VISA CREDIT  
A0000000031010  
0080008000 FB00

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Merchant Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

**Auberge Vancouver**  
 837 Hastings Street  
 Vancouver, BC V6C 1B6

Ed Mollard

Room	Folio	CheckIn	CheckOut	Balance
0807	80786	10/11/17	10/12/17	0.00
Master Folio		Best Available Rate 1		

Direct Bill: 47050

Date	Room	Description / Voucher	Charges	Credits	Balance
10/11/17	0807	Room Taxable - 10.00% discount (25.90)	233.10	0.00	233.10
10/11/17	0807	GST - 5%	11.66	0.00	244.76
10/11/17	0807	HRT - 11%	25.64	0.00	270.40
10/12/17	0807	Visa	0.00	270.40	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	233.10		
		GST - 5%	11.66		
		HRT - 11%	25.64		

AC  
 10/12/17 06:48 AM

**Thank you for staying at Auberge Vancouver Hotel**  
**For Future Reservations Please Call :**  
**1.855.678.8998,GST84944 3833 RT0001**



YOUR BOOKING IS CONFIRMED



Booking Reference : KWJ735

Travel booked/ticket issued on: 13 September 2017

## Passengers

✈ Mr. Edward Mollard

Seats

AC8889

Ticket Number  
0142183148851

Aeroplan  
[REDACTED]

✈ Depart

Economy Tango

Friday  
13 Oct, 2017

18:10  
Vancouver  
Vancouver Intl.(YVR), Canada  
Terminal M





20:27  
Whitehorse  
(YXY), Canada



2 hr 17  
AC8889 Economy (L)  
Operated by Air Canada Express - Jazz CRJ705 | Wi-Fi

## Purchase summary

	1 Adult
 Air Transportation Charge	
Base Fare	190.00
Surcharges	23.00
 Taxes, fees and charge:	
Goods and Services Tax - Canada 10, 100092287 RT0001	11.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
<b>Total before options (per passenger)</b>	<b>236<sup>3B</sup></b>
Number of passengers	x1
<b>Total</b>	<b>236<sup>3B</sup></b>
<b>GRAND TOTAL- Canadian dollars</b>	<b>\$236<sup>3B</sup></b>



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



**AIR CANADA**

A STAR ALLIANCE MEMBER 

STAPLES Canada  
Store # 251  
303 Ogilvie Street  
Whitehorse, YT Y1A2S3  
867-633-2550

Sale 00092 2 002 06063  
0251 10/10/17 12:32

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/17/2017

\*\*\*\*\*  
\*\*\*\*\*

9999999

4 OB 3 BRG STANDARD V  
718103221429 10.43 41.72G

4 OB 3 NAVY STD VIEW  
718103216531 10.43 41.72G

\*\*\*#079862 BAG\$OFF\*\*\*

2 OB 4 BLK HEAVY DUT  
718103221160 18.46 36.92G  
Discount -5.00

\*\*\*\*\*

\*\*\*#079862 BAG\$OFF\*\*\*

2 OB 4 BLK HEAVY DUT  
718103221160 18.46 36.92G  
Discount -5.00

\*\*\*\*\*

Subtotal 147.28  
GST 5.00% 7.36

Total \$154.64  
Visa 154.64

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 014499  
0010011650 6063 66164596  
92 10/10/17 12:32:16  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080208000 FCOO

\*\*\*\*\*

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Visit [Staples.ca](http://Staples.ca)

*Binders for YUB*

IMPORTANT - IR'S

Retain This Copy for Your Records

GST No. 126152586

Purchase 6063  
6616459692 10/10/17  
12:30:35 TRANSACTION NOT COMPLETED

\*\*\*\*\*  
Visa C  
Purchase 0010011650 6063  
6616459692 10/10/17  
12:31:29 TRANSACTION NOT COMPLETED  
VISA CREDIT A0000000031010

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
#  
TVH51113  
Thu 12 Oct 17 03:40PM

Payment type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 063700  
Ref #: TUC7A92VGGJW  
Receipt #: 45762

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008080  
IS1:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM73113  
Wed 11 Oct 17 04:12PM

Payment Type: VISA

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 9.10

Compass Ticket #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 017637

Ref #: TVVD992VD2VA

Receipt #: 116722

Card Entry: Chip

AID:A0000000031010,

TVR:0080008000

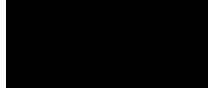
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

# RECEIPT

License Plate Number



Expiration Date/Time

06:00 PM  
OCT 10, 2017

Purchase Date/Time: 09:36am Oct 10, 2017  
Total Due: \$13.00      Rate: \$13.00 - until 6 pm  
Total Paid: \$13.00      Payment Type: Card  
Ticket #: 00037658  
SN #: 500012120136  
Setting: Lot 36  
Mach Name: METER 2

#\*\*\*\*\* /ica

Auth #: 095917

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

**Ed Mollard**

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** October-12-17 7:52 AM  
**To:** Ed Mollard  
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-10-12

Passenger: EDWARD MOLLARD  
Departure city: VANCOUVER YVR  
Destination city: WHITEHORSE YXY

**Fee Breakdown:**

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

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

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<https://mymessages.aircanada.com/en/Unx8Luszjydo4B4gLFG6g>

\*\*\*\*\*  
\*\*\*\*\*

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

\*\*\*\*\*  
\*\*\*\*\*

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-----

# Booking Confirmation


**Booking Reference: KWJ735**
**Date of issue: 13 Sep, 2017**

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.


**- Depart**
**Economy Tango**

 Thursday  
12 Oct. 2017

 18:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

 20:27  
**Whitehorse**  
(YXY), YT


  
AC8889

 2hr17  
Economy Q  
Operated by: Air Canada Express -  
Jazz | CRJ705 | W-Fi

## Passengers


**Edward Mollard**
**Seats**  
AC8889 -

**Ticket Number**  
0142184082291

 Air Canada - Aeroplan  



## Purchase summary

**Tax Information**
**1 adult**

Goods and Services Tax - Canada no 100092287 RT0001

**\$15.20**
**Additional Charges**

adult


**Air Transportation Charges**

Base Fare	204.00
Goods and Services Tax - Canada no 100092287 RT0001	10.20
<b>Total Additional Fare - per passenger</b>	<b>214.20</b>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no 100092287 RT0001	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>319.20</b>
Number of passengers	<b>X1</b>
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$319.20</b>



## 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**  
minutes

**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.

## 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 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. [See our complete carry-on baggage policy. Opens in New Window.](#)

### Checked Baggage

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

#### Vancouver (YVR) > Whitehorse (YXY)

 **1<sup>st</sup> bag**  
\$ 26.25 CAD  
Including taxes

 **2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 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 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.

#### Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

**Star Alliance Silver Members:** Your baggage allowance is equivalent to that of fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

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.](#)

## Economy Tango

### Changes \$100 CAD

- Before day of departure - The change fee per direction, per passenger, is \$100.00CAD plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### Cancellations Non-refundable

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

### Seat selection\* AC8889 From \$16 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- Taxes are included.

### Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

## General conditions of carriage

---

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, 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.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the [Travel Documents](#) page on our website for more information.
9. **In-flight health**

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
10. **Schedules and timetables**

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.
11. **Overbooking notice**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

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

 **AIR CANADA**  
A STAR ALLIANCE MEMBER 



# Booking Confirmation



Booking Reference: **KWJ735**

Date of issue: 13 Sep, 2017

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.

## - Depart

### Economy Tango

Thursday  
12 Oct, 2017

18:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



20:27  
**Whitehorse**  
(YXY) YT

AC8889

2hr17  
Economy Q  
Operated by: Air Canada Express -  
Jazz | CRJ705 | W-Fi

## Passengers

**Edward Mollard**

Seats

AC8889 -

Ticket Number  
0142184082291

Air Canada - Aeroplan

## Purchase summary

Tax information  
1adult  
Goods and Services Tax - Canada no 100092287 RT0001  
\$15.20

Additional Charges  
adult

### Air Transportation Charges

Base Fare	204.00
Goods and Services Tax - Canada no 100092287 RT0001	10.20
<b>Total Additional Fare - per passenger</b>	<b>214.20</b>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no 100092287 RT0001	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>319.20</b>
Number of passengers	X1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$319.20</b>



## 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**

minutes

#### **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.

## 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 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. [See our complete carry-on baggage policy](#) [Opens in New Window](#)

### Checked Baggage

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

#### Vancouver (YVR) > Whitehorse (YXY)

1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max weight per bag	Max dimensions per bag
\$ 26.25 CAD Including taxes	\$ 36.75 CAD Including taxes	23.0 kg (50.0 lb)	158.0 cm (62.0 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 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.

#### Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

**Star Alliance Silver Members:** Your baggage allowance is equivalent to that of fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

**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.](#)

## Economy Tango

### Changes \$100 CAD

- Before day of departure - The change fee per direction, per passenger, is \$100.00CAD plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### Cancellations Non-refundable

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

### Seat selection\* AC8889: From \$16 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- Taxes are included.

### Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

## ! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, 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.
6. **Dangerous goods**  
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
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Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
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NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

📞 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/02/14  
TIME 0158 11:54:35  
RECEIPT NUMBER  
C82022910-001-003-630-0

-----  
PURCHASE  
TOTAL

\$37.01  
-----

VISA CREDIT  
A0000000031010  
ACE43F2E82DFC6E  
0080008000-E800  
CD400A35CE032CF8  
0080008000-F800

APPROVED

AUTH# 082756 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YUKON MEAT & SAUSAGE  
203 HANSON ST  
WHITEHORSE YT

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/13  
TIME 0002 11:58:26  
RECEIPT NUMBER  
C82031051-001-006-937-0

-----  
PURCHASE  
TOTAL

\$38.90  
-----

VISA CREDIT  
A0000000031010  
9181F59A6F282256  
0080008000-E800  
9AE009245B62A434  
0080008000-F800

APPROVED

AUTH# 062662 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** confirmation@flyairnorth.com  
**To:** [Jaehall@hotmail.com](mailto:Jaehall@hotmail.com); [Kelly.Pollard](mailto:Kelly.Pollard)  
**Subject:** Air North, Yukon's Airline-Confirmation 00470053 New Departure May 29  
**Date:** March 29, 2018 8:40:31 AM

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## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00470053.

**Passenger ID Number:** [REDACTED]  
**Address:** [REDACTED]  
**Booked:** March 29, 2018  
**Booked By:** JOHNSONN

### TUESDAY MAY 29, 2018 › FLIGHT 525 - Whitehorse to Vancouver

---

DEPARTS 2:30PM › ARRIVES 04:45PM › STOPS 0 › Boeing 737

ANDREW HALL

SEAT 2C Confirmed

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### Purchase Summary

Total Fare	177.00
Fuel Surcharge	20.35
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	10.97
<b>Itinerary Total</b>	<b>CDN 230.44</b>
Payment	INUM:451519,CRED:VISA
<b>Itinerary Credit Applied</b>	<b>CAD 14.59</b>
Credit Card Applied	CDN 215.85
Cardholder Name	KELLY POLLARD
Credit Card Number	[REDACTED]
Authorization Number	041410

### 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](http://flyairnorth.com)

## Rules and Conditions

UPDATED JULY 1, 2017

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### 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](http://www.tc.gc.ca) or [www.catsaacsta.gc.ca](http://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

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### 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.
- Seat selection options when travelling with children requiring a seat who are under the age of 12 include:
  - 1) Paying for seat selection during booking.
  - 2) When flying with children under 12, you can call Air North Reservations at 1.800.661.0407 for complimentary seat selection after completing your booking.
  - 3) Air North will do our best to seat children under the age of 12 with an accompanying adult(s).

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### Rules of Carriage & Baggage

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

#### Air North Baggage Limits — Carry-on

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

- **Southern and Eastern Routes** - Per passenger baggage limit of 2 pieces, total weight of 22lb /

10kg.

The sum of the three dimensions (length + width + height) of each piece must not exceed 45 inches.

Any Carry-on bag in excess of 2 pieces or that exceeds the above stated maximum allowable dimensions is subject to check-in.

- **Northern Routes** - Per passenger baggage limit of 1 pieces, total weight of 13lb / 5.9kg. The sum of the three dimensions (length + width + height) must not exceed 35 inches.
- Carry-on bag exceeding the maximum allowance is subject to check-in.

### **Air North Baggage Limits — Checked Baggage**

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

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

### **Additional Baggage Information**

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

### **Interline Baggage Transfer with Air Canada**

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

- Your bags cannot be transferred without proof of travel (itinerary or boarding passes) for both airlines.
- Neither airline can issue boarding passes for the other.
- If you're beginning your journey with Air North, Yukon's Airline you will need your Air Canada itinerary or boarding passes at check-in. **Our baggage allowances and fees will apply through to your final domestic destination.**
- If you're beginning your journey with Air Canada you will need your Air North, Yukon's Airline itinerary at check-in. **Air Canada's baggage allowances and fees will apply through to your**

**final domestic destination.**

- **Connecting to your next flight** › After completing your travel with Air North or Air Canada, you may proceed directly to the gate for your next flight. Please introduce yourself to the agent at the gate at the earliest opportunity. The gate agent can issue a boarding pass for you if you do not already have one.
- **Connections in Calgary** › As there isn't a secure route between all of the gates, you may have to leave the secured area. If you do not already have a boarding pass, go to the Departures level and check in before proceeding through security for your next flight. You will not need to pick up your baggage — your bags will be transferred for you.

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## **Fees, Taxes and Surcharges**

### **Flights within Canada**

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

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

### **Flights to/from Fairbanks, Alaska**

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

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

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

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**From:** confirmation@flyairnorth.com  
**To:** [Kelly Pollard](#)  
**Subject:** Air North, Yukon's Airline-Confirmation 00470115 Vancouver April 29-May 1  
**Date:** March 29, 2018 10:04:59 AM

## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00470115.

Passenger ID Number: MOVPEJ06  
Address: [REDACTED]  
Booked: March 29, 2018  
Booked By: T9CM6XO4

### SUNDAY APRIL 29, 2018 › FLIGHT 545 - Whitehorse to Vancouver

DEPARTS 4:30PM › ARRIVES 08:15PM › STOPS 1 › Boeing 737

EDWARD MOLLARD Confirmed

### TUESDAY MAY 01, 2018 › FLIGHT 526 - Vancouver to Whitehorse

DEPARTS 5:45PM › ARRIVES 08:10PM › STOPS 0 › Boeing 737

EDWARD MOLLARD Confirmed

## Purchase Summary

Total Fare	395.00
Fuel Surcharge	40.70
Air Travellers Security Charge	14.24
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	22.74
<b>Itinerary Total</b>	<b>CDN 477.68</b>
Payment	CRED VISA
Credit Card Applied	CDN 477.68
Cardholder Name	KELLY POLLARD
Credit Card Number	[REDACTED]
Authorization Number	053839

## Questions, comments or concerns?

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**How to contact us**

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- (867) 668.2228 ext. 1
- Via our website at [flyairnorth.com](http://flyairnorth.com)

## Rules and Conditions

UPDATED JULY 1, 2017

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### 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.
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- **Edmonton** — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

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### 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.
- Seat selection options when travelling with children requiring a seat who are under the age of 12 include:
  - 1) Paying for seat selection during booking.
  - 2) When flying with children under 12, you can call Air North Reservations at 1.800.661.0407 for complimentary seat selection after completing your booking.
  - 3) Air North will do our best to seat children under the age of 12 with an accompanying adult(s).

---

### Rules of Carriage & Baggage

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

### Air North Baggage Limits — Carry-on

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

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

### Air North Baggage Limits — Checked Baggage

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

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

### Additional Baggage Information

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

### Interline Baggage Transfer with Air Canada

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

- Your bags cannot be transferred without proof of travel (itinerary or boarding passes) for both airlines.
- Neither airline can issue boarding passes for the other.

If you're beginning your journey with Air North, Yukon's Airline you will need your Air Canada itinerary or boarding passes at check-in. **Our baggage allowances and fees will apply through to your final domestic destination.**

- If you're beginning your journey with Air Canada you will need your Air North, Yukon's Airline itinerary at check-in. **Air Canada's baggage allowances and fees will apply through to your final domestic destination.**
- **Connecting to your next flight** › After completing your travel with Air North or Air Canada, you may proceed directly to the gate for your next flight. Please introduce yourself to the agent at the gate at the earliest opportunity. The gate agent can issue a boarding pass for you if you do not already have one.
- **Connections in Calgary** › As there isn't a secure route between all of the gates, you may have to leave the secured area. If you do not already have a boarding pass, go to the Departures level and check in before proceeding through security for your next flight. You will not need to pick up your baggage — your bags will be transferred for you.

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## **Fees, Taxes and Surcharges**

### **Flights within Canada**

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

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

### **Flights to/from Fairbanks, Alaska**

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

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

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

**From:** confirmation@flyairnorth.com  
**To:** [Kelly Pollard](#)  
**Subject:** Air North, Yukon's Airline-Confirmation 00470120 Vancouver May 29-31  
**Date:** March 29, 2018 10:11:00 AM

---

## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00470120.

Passenger ID Number: MOVPE J06  
Address: [REDACTED]  
Booked: March 29, 2018  
Booked By: T9CM6XO4

### TUESDAY MAY 29, 2018 › FLIGHT 525 - Whitehorse to Vancouver

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DEPARTS 2:30PM › ARRIVES 04:45PM › STOPS 0 › Boeing 737

EDWARD MOLLARD                      Confirmed

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### THURSDAY MAY 31, 2018 › FLIGHT 536 - Vancouver to Whitehorse

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DEPARTS 8:15PM › ARRIVES 10:40PM › STOPS 0 › Boeing 737

EDWARD MOLLARD                      Confirmed

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### Purchase Summary

Total Fare	410.00
Fuel Surcharge	40.70
Air Travellers Security Charge	14.24
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	23.49
<b>Itinerary Total</b>	<b>CDN 493.43</b>
Payment	CRED.VISA
Credit Card Applied	CDN 493.43
Cardholder Name	KELLY POLLARD
Credit Card Number	[REDACTED]
Authorization Number	099431

### 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](http://flyairnorth.com)

## Rules and Conditions

UPDATED JULY 1, 2017

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### 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](http://www.tc.gc.ca) or [www.catsaacsta.gc.ca](http://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

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### 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.
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  - 3) Air North will do our best to seat children under the age of 12 with an accompanying adult(s).

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- Baggage and carry-on articles will be carried within space and weight limitations of the aircraft.
- All baggage or goods presented for transportation are subject to inspection by our personnel.
- Articles of baggage or goods will not be carried when the articles are likely to endanger the aircraft, persons or property, are likely to be damaged by air carriage, or the carriage of which would violate any applicable laws, regulations, or orders.
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- Air North, Yukon's Airline does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips and wheels, exterior tube handles, or similar damage attributable to normal wear and tear. Damage resulting from a suitcase being over-packed or overweight is not covered.
- Please inform us of any loss or damage to luggage within 1 hour of your arrival.

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## **Fees, Taxes and Surcharges**

### **Flights within Canada**

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

### **Flights to/from Fairbanks, Alaska**

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

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

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

**Your Air North, Yukon's Airline Itinerary**

**Thank you for booking with us!**

**Your itinerary number is 00474144.**

**Booked:**April 10, 2018  
**Booked By:** TUBMANM

**THURSDAY APRIL 26, 2018 › FLIGHT 4N555 - Whitehorse to Vancouver**

**DEPARTS 4:30PM › ARRIVES 06:45PM › STOPS 0 › Boeing 737**

**GORAN SRECKOVIC**

**SEAT 1C**  
**Confirmed**

**Your Air North, Yukon's Airline Itinerary**

**Thank you for booking with us!**

**Your itinerary number is 00479918.**

**Booked:**April 25, 2018  
**Booked By:** PEAKEH

**TUESDAY MAY 01, 2018 › FLIGHT 526 - Vancouver to Whitehorse**

**DEPARTS 5:45PM › ARRIVES 08:10PM › STOPS 0 › BOEING 737**

**GORAN SRECKOVIC**

**SEAT 3D**  
**Confirmed**

**Purchase Summary**

Total Fare	327.60
Canada Goods and Service Tax #850279555	16.38
<b>Itinerary Total</b>	<b>CAD 343.98</b>
Payment	AIRPASS.GMCBK7HU

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
900-CANADA LINE  
YVR-Airport Stn  
TVN/3113  
Thu 26 Apr 18 07:08PM

Payment Type: MASTER CARD  
Purchase: \$20 Stored Value  
Product Price: \$ 20.00

Compass Card #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 024087  
Ref #: TVVD992HDZEX  
Receipt #: 146788  
Card Entry: Swiped

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)  
Thank You!

Date: may 1 18 Amount: 20.00

From: HipodL

To: Alpaca Box

Driver: Abi,

*Thank You*

Ed Mollard

Canada

Room Number : 0608  
Folio Number :  
Cashier Number : 38  
Page Number : 1 of 1  
Arrival Date : 29-APR-2018  
Departure Date : 01-MAY-2018

HOTEL LE SOLEIL  
INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-29-18	Room		169.00	
04-29-18	Room Tax 11%		18.59	
04-29-18	Room GST 5%		8.45	
04-29-18	DMF 1.5%		2.54	
04-30-18	Room		169.00	
04-30-18	Room Tax 11%		18.59	
04-30-18	Room GST 5%		8.45	
04-30-18	DMF 1.5%		2.54	
<b>GST Summary:</b>			<b>Total</b>	<b>0.00</b>
Room		16.90		
F&B		0.00	<b>Balance Due</b>	<b>397.16</b>
Other		5.08		

GST Registration # 897539904RT001

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

Signature: \_\_\_\_\_

C16039

Mr. Andrew Hall  
Whitehorse, YT  
Canada

Room Number : 0602  
Folio Number :  
Cashier Number : 38  
Page Number : 1 of 1  
Arrival Date : 29-APR-2018  
Departure Date : 01-MAY-2018

HOTEL LE SOLEIL  
INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-29-18	Room		169.00	
04-29-18	Room Tax 11%		18.59	
04-29-18	Room GST 5%		8.45	
04-29-18	DMF 1.5%		2.54	
04-30-18	Copper Chimney Rest.		39.00	
04-30-18	Room		169.00	
04-30-18	Room Tax 11%		18.59	
04-30-18	Room GST 5%		8.45	
04-30-18	DMF 1.5%		2.54	
<b>Total</b>			<b>436.16</b>	<b>0.00</b>
GST Summary:				
	Room	16.90		
	F&B	0.00		
	Other	5.08		
<b>Balance Due</b>			<b>436.16</b>	

GST Registration # 897539904RT001

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

Signature: \_\_\_\_\_

YUKON GOVERNMENT  
WHITEHORSE AIRPORT  
\*\*\*\*\*  
RECEIPT C1

ENTRY DATE/TIME:  
29/04/18 15:09:25  
PAY DATE/TIME:  
01/05/18 20:13:16  
PARK-DUR.: HRS:MIN  
2:05:04

\*\*\*\*\*  
PAID: \$ 15.00

VISA  
XXXXXXXXXXXX [REDACTED]  
REF. 18

\*\*\*\*\*  
\*\*\*\*\*

GST No.:107442840  
\*\* GST INCLUDED\*\*

\*\*\*\*\*  
VEHICLE PARKING  
PAYMENT RECEIPT

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
980-CANADA LINE  
YVR-Airport Stn  
TVR73122  
Sun 29 Apr 18 08:26PM

Payment Type: VISA  
Purchase:  
1 Zone Ticket with YVR  
Product Price: \$ 7.85

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 023723  
Ref #: TVVDA22HNJNB  
Receipt #: 114045

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**Yukon Energy Corporation  
VISA and EXPENSE  
Statutory Declaration Form**

I, Ed Mollard declare, that I lost the receipt  
*(Employee Name)*

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                      Compass Vending (Translink, Canada Line  
train, downtown to airport \_\_\_\_\_

Tax Amount                              \$ \_\_\_\_\_

Total Purchase Amount              \$4.10 \_\_\_\_\_

Items Purchased/Consumed        train fare  
\_\_\_\_\_

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980 CANADA LINL  
Vancouver City Centre St  
n  
TVN51211  
Sun 29 Apr 18 08:17PM

Payment Type: VISA  
Purchase: \$20 Stored Value  
Product Price: \$ 20.00

Compass Card #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 002784  
Ref #: TUC8UB2HNJ2Z  
Receipt #: 28382

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**From:** [Kelly Pollard](#)  
**To:** [Goran Sreckovic](#)  
**Cc:** [Kelly Pollard](#)  
**Subject:** FW: Your Air North, Yukon's Airline Itinerary  
**Date:** May 17, 2018 8:27:07 AM  
**Attachments:** [Travel Auth G Sreckovic Van May 2018.pdf](#)

---

Hi Goran,

Please see the following flight reservation and the attached travel authorization. Please let me know if there are any errors. Use coding C16039 for any expenses incurred. I will forward your travel authorization to Melanie for the WCB requirement for out-of-territory travel.

---

**From:** Reservations [mailto:reservations@flyairnorth.com]  
**Sent:** May 17, 2018 8:16 AM  
**To:** Kelly Pollard <Kelly.Pollard@yec.yk.ca>  
**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 00489781.

Address:   
Booked: May 17, 2018  
Booked By: BIANOWSKYJ

### SUNDAY JUNE 03, 2018 › FLIGHT 4N506 - Vancouver to Whitehorse

---

DEPARTS 11:00AM › ARRIVES 01:25PM › STOPS 0 › Boeing 737  
GORAN SRECKOVIC


Confirmed

### Purchase Summary

Total Fare	235.00
Fuel Surcharge	21.96
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	13.45
<b>Itinerary Total</b>	<b>CAD 282.53</b>

---

---

Payment	CRED VISA
Credit Card Applied	CAD 282.53
Cardholder Name	KELLY POLLARD
Credit Card Number	
Authorization Number	099995

---

## Questions, comments or concerns?

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

### How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
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- Via our website at [flyairnorth.com](http://flyairnorth.com)

## Rules and Conditions

UPDATED JULY 1, 2017

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### 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
- 

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- 

## Rules of Carriage & Baggage

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

### Air North Baggage Limits — Carry-on

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

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

### Air North Baggage Limits — Checked Baggage

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

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

### Additional Baggage Information

- Special baggage fees may apply for live animals and sporting equipment.
  - Identification tags should be attached to the outside of the baggage.
  - Baggage and carry-on articles will be carried within space and weight limitations of the aircraft.
  - All baggage or goods presented for transportation are subject to inspection by our personnel.
  - Articles of baggage or goods will not be carried when the articles are likely to endanger the aircraft, persons or property, are likely to be damaged by air carriage, or the carriage of which would violate any applicable
-

laws, regulations, or orders.

- Air North, Yukon's Airline assumes no liability for fragile, valuable or perishable articles, or if damage results from the inherent defect, quality or vice of the baggage. Passengers may be asked to complete a Luggage Liability Release Form upon checking such items in.
- Air North, Yukon's Airline does not compensate for zippers, scuffs, scratches, nicks, dents, missing straps, feet, clips and wheels, exterior tube handles, or similar damage attributable to normal wear and tear. Damage resulting from a suitcase being over-packed or overweight is not covered.
- Please inform us of any loss or damage to luggage within 1 hour of your arrival.

### **Interline Baggage Transfer with Air Canada**

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

- Your bags cannot be transferred without proof of travel (itinerary or boarding passes) for both airlines.
  - Neither airline can issue boarding passes for the other.
  - If you're beginning your journey with Air North, Yukon's Airline you will need your Air Canada itinerary or boarding passes at check-in. [Our baggage allowances and fees will apply through to your final domestic destination.](#)
  - If you're beginning your journey with Air Canada you will need your Air North, Yukon's Airline itinerary at check-in. [Air Canada's baggage allowances and fees will apply through to your final domestic destination.](#)
  - **Connecting to your next flight** › After completing your travel with Air North or Air Canada, you may proceed directly to the gate for your next flight. Please introduce yourself to the agent at the gate at the earliest opportunity. The gate agent can issue a boarding pass for you if you do not already have one.
  - **Connections in Calgary** › As there isn't a secure route between all of the gates, you may have to leave the secured area. If you do not already have a boarding pass, go to the Departures level and check in before proceeding through security for your next flight. You will not need to pick up your baggage — your bags will be transferred for you.
- 

## **Fees, Taxes and Surcharges**

### **Flights within Canada**

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

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

### **Flights to/from Fairbanks, Alaska**

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

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

---

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

---



# The Sutton Place Hotel

Mr Andrew Hall  
Canada

Room Number : 0618  
Arrival Date : 05-29-18  
Departure Date : 05-31-18  
Page : 1 of 1  
Folio Number :  
Confirmation : 19405048  
Cashier :

**INFORMATION INVOICE**  
Membership No. :

**Video Checkout**

Company Name : Government of BC\*

GST No: 121767065 RT 0001

05-31-18

Date	Description	Charges CAD	Credits CAD
05-29-18	Room Charge	250.00	
05-29-18	Hotel Room Tax	20.00	
05-29-18	Municipal & Regional District Ta	7.50	
05-29-18	Room D.M.F	3.75	
05-29-18	Room GST	12.50	
05-30-18	Room Charge	250.00	
05-30-18	Hotel Room Tax	20.00	
05-30-18	Municipal & Regional District Ta	7.50	
05-30-18	Room D.M.F	3.75	
05-30-18	Room GST	12.50	
05-31-18	Boulevard Breakfast	26.00	
05-31-18	Manual Visa		613.50

**Total** 613.50 613.50

**Balance** 0.00 CAD

Room GST	25.00
F&B GST	1.10
Misc GST	0.00
<b>Total</b>	<b>26.1</b>

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:** \_\_\_\_\_

A MEMBER OF THE SUTTON PLACE HOTEL COMPANY - EDMONTON, REVELSTOKE, VANCOUVER

845 Burrard Street, Vancouver, BC Canada V6Z 2K6 Tel 604.682.5511 \* Fax 604.682.5513 \* 1.8663.SUTTON (1.866.378.8866)  
email: info\_vancouver@suttonplace.com website: www.suttonplace.com

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVN73111  
Tue 29 May 18 05:07PM

Payment Type: VISA  
Purchase: \$20 Stored Value  
Product Price: \$ 20.00

Compass Card #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 085357  
Ref #: TVVD972PT6ER  
Receipt #: 124292

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
H  
19M51112  
Thu 31 May 18 05:34PM

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 2.80

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 077583  
Ref #: 10C7A8275K8U  
Receipt #: 91450

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
IS1:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR Airport Stu  
TVH/3124  
Tue 29 May 18 05:02PM

Payment Type: VISA  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 7.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 017961  
Ref #: TVVDA42PT64R  
Receipt #: 52358

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

YUKON GOVERNMENT  
WHITEHORSE AIRPORT  
\*\*\*\*\*  
RECEIPT C2

ENTRY DATE/TIME:  
29/05/18 13:24:40  
PAY DATE/TIME:  
31/05/18 23:06:31  
PARK DUR.: HRS:MIN  
2:09:42

\*\*\*\*\*  
PAID: \$ 15.00  
VISA  
XXXXXXXXXXXX [REDACTED]  
REF. 40

\*\*\*\*\*  
\*\*\*\*\*  
GST No.: 107442840  
\*\* GST INCLUDED\*\*  
\*\*\*\*\*  
VEHICLE PARKING  
PAYMENT RECEIPT

**Yukon Energy Corporation  
VISA and EXPENSE  
Statutory Declaration Form**

I, Ed Mollard \_\_\_\_\_ declare, that I lost the receipt  
*(Employee Name)*

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 Deli \_\_\_\_\_

Tax Amount \$ \_\_\_\_\_

Total Purchase Amount \$ 41.74

Items Purchased/Consumed Lunch w/ GRA consultants



SCOOZIS  
445 HOWE ST  
VANCOUVER BC V6C2X4  
6046841009

**SALE**

MID: 5631687      HST: 1234567890  
TID: 007      REF#: 00000001  
Batch #: 096  
04/30/18      07:21:21  
APPR CODE: 064749  
VISA      Chip  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AMOUNT	\$24.62
TIP	\$4.90
TOTAL	\$29.42

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSE: FB 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/MERCI!

CUSTOMER COPY

BLENZ COFFEE BENTALL 5  
#108-550 BURRARD ST  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2018/05/01  
TIME 3777 06:57:40  
CLERK ID 183201  
RECEIPT NUMBER  
CB4102957-001-095-014-0

-----  
PURCHASE  
TOTAL

\$10.34  
-----

VISA CREDIT  
A0000000031010  
AB3E7CA2C199AEFD  
0080008000-E800  
09034A36A1B978F1  
0080008000-F800

APPROVED

AUTH# 078255 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

C16039

OPERATED BY



STARBUCKS COFFEE A  
VANCOUVER INT'L AIRPORT

381640 Judelyn

CHK 7858

GST 1

MAY01'18 4:10PM

TO GO

1 CHAI LATTE T 4.15  
ADD SOY 0.70

SUBTOTAL 4.85

GST 5% ADD20700 0.24

AMOUNT PAID 5.09

AT058501 XXX [REDACTED]

VISA CC 5.09

--381640 Closed MAY01 04:11PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM

STOREID: YVRSTA11

GST # 137512901

Personal charges were not included in cost award filing.  
Claimed amount is \$31.75.

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

848 Jeffry B

Tbl 64/1 Chk 617 Gst 1  
May31'18 07:48PM

**Eat In**  
1 Peri Peri Chx 26.50  
[REDACTED]  
Food 26.50  
[REDACTED]  
GST 1.75  
[REDACTED]  
08:17PM Total 37.60

Win a \$500 Amazon Gift Card  
Go to the website to tell us  
about your visit and enter  
our prize draw  
See website for T&C  
[www.eatonthemove.com/CA](http://www.eatonthemove.com/CA)

LOCATION: 7303117

Customer Care 1-877-325-8777

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

848 Jeffry B

Tbl 64/1 Chk 617 Gst 1  
May31'18 07:48PM

**Eat In**  
1 Peri Peri Chx 26.50  
[REDACTED]  
Charge Tip 5.25  
XXXXXXXXXXXX [REDACTED]  
Visa 42.85  
Food 26.50  
[REDACTED]  
GST 1.75  
[REDACTED]  
Charge Tip 5.25  
Payment 42.85  
-----848 Check Closed-----  
-----May31'18 08:20PM-----

**BOULEVARD**

Kitchen & Oyster Bar

**BOULEVARD**

0015 TABLE # 32  
34 JENNIFE SvrCk: 1 7:32a 05/30/18

1 VEGETARIAN OMELETTE 20.00  
    add sausage (3.00)  
1 GRANOLA PARFAIT 10.00  
2 COFFEE 10.00

Sub Total: 40.00  
GST : 2.00

05/30 8:10a TOTAL: 42.00

**THANK YOU!**  
PLEASE PAY SERVER

GST# 835241399 RT0001

BOULEVARD KITCHEN &  
OYSTER BAR  
845 BARRARD ST  
VANCOUVER BC V6Z 2K6  
(604) 642-2900

**SALE**

Server #: 000034 REF#: 00000002  
Batch #: 324 SEQ: 324001001002  
05/30/18 08.12:51  
APPR CODE: 066358  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AMOUNT \$42.00  
TIP \$6.30  
TOTAL \$48.30

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TS: F8 00

CUSTOMER COPY

Personal charges were not included in cost award filing.  
Claimed amount is \$51.40.

JOEY BURRARD 20106  
820 Burrard Street  
Vancouver BC V6M 1X9  
604-683-5639

JOEY  
BURRARD  
820 Burrard St.  
Vancouver, BC  
604.683.5639

\*\* TRANSACTION RECORD \*\*

Tran. # 23755  
RUC: LOUNGE  
Table # 203  
Check # 3566  
Group # 1  
Employee # 2017  
Employee Name: Bailey D

2017 Bailey D

Tbl 203/1 Chk 3566 Gst 2  
May29'18 06:50PM

VISA CREDIT [REDACTED] se  
XXXXXXXXXXXX  
AID: A0000000031010

Amount \$70.96  
Tip \$10.65  
=====

TOTAL CAD\$81.61

[REDACTED]  
1 PAELLA 22.50  
1 BUTTER CHICKEN 18.25

SUBTTL 65.25  
TAX GST 5% 3.26

[REDACTED]  
07:36PM TOTAL 70.96

APPROVED 052674  
00-001 052674  
JY15USD4/JY15WCD4  
107001001014  
2018/06/29 19:13:10

TVR: 0080008000  
TSI: F800

No signature required

Customer COPY

THANK YOU  
Come Again

DID WE  
**GET IT RIGHT?**

TELL US HOW WE DID.

**JOEYRESTAURANTS.COM**

Download  
JOEY PAY  
On the App Store

Follow, Share, Like and Post  
@JOEYRestaurants  
JOEYRESTAURANTS.COM  
GST# 86164 0779 RT 0001

BLENZ COFFEE BENTALL 5  
#108-550 BARRARD ST  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2018/05/30  
TIME 4046 07:09:01  
CLERK ID 183201  
RECEIPT NUMBER  
C84102957-001-115-009-0

-----  
PURCHASE  
TOTAL

\$10.55  
-----

VISA CREDIT  
A0000000031010  
FF626755ABCF6528  
0080008000-E800  
D1758C50D4EF60D4  
0080008000-F800

APPROVED

AUTH# 057202 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SALATHAI RESTAURANT  
888 BURRARD ST UNIT 102  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2018/05/30  
TIME 6466 20:41:20  
SERVR ID 104  
CHECK # 3312313  
TABLE # 31  
RECEIPT NUMBER  
CB2006433-001-452-029-0

-----  
PURCHASE  
AMOUNT \$78.52  
TIP \$11.78  
TOTAL

\$90.30  
-----

VISA CREDIT  
A0000000031010  
9CAC565AF0D0FAD7  
0280008000-E800  
E39BC08320F6806A  
0280008000-F800

APPROVED

AUTH# 024505 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLENZ COFFEE BENTALL 5  
#108-550 BURRARD ST  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2018/05/31  
TIME 6953 07:16:21  
CLERK ID 183201  
RECEIPT NUMBER  
CB4102957-001-116-011-0

-----  
PURCHASE  
TOTAL

\$11.85  
-----

VISA CREDIT  
A0000000031010  
95584171CB8D8923  
0080008000-E800  
85FBA1789DCA1BD4  
0080008000-F800

**APPROVED**

AUTH# 083002 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

HMS HOST  
VANCOUVER INT'L AIRPORT

-----  
Check No: 4760  
Trans Date: 2018-05-31 19:06:40  
Trans Type: PURCHASE  
Card Type: VA  
Entry Mode: Chip  
Acct Num: \*\*\*\*\*  
Auth Code: 043422  
Response Code: 00

Subtotal: 29.09  
Gratuity: 5.23  
Total: 34.31

\*\*\*\*\* ENV PURCHASE \*\*\*\*\*  
App Label: VISA CREDIT  
Mode: Issuer  
ATD: a000000031010  
TVR: 020008000  
TSI: f800  
TAD: 06010a03642000  
ARC: 00

Pin Verified

Customer Copy

REAL CANADIAN  
**Superstore\***

RCSS -2270 2nd AVENUE WHITEHORSE  
867 456-6618

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038375938 RC SPR WTR	MRJ	
\$2.18 lmt 4, \$2.47 ea		
1 @ \$2.18 ea		2.18
BEV. RECYCLING FEE		1.20
DEPOSIT 1		1.20
<b>SUBTOTAL</b>		<b>4.58</b>
<b>TOTAL</b>		<b>4.58</b>

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041511  
Superstore  
2270-2nd Avenue  
Whitehorse YT  
TERM Z0153022C SLIP # 340700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Visa Credit  
REF # 974001001072 AUTH # 006379  
AID: A0000000031010  
TSI F800 TVR 0080001000  
06/26/2018 20:22:16 \$ 4.58  
**APPROVED**

No Signature Required

CREDIT TN	4.58
PC Optimum	
Points Redeemed	0
Closing Balance	19754

99153022340720180626202223

You could have earned 40

PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS  
YOUR STORE MANAGER JAKE MCLEAN

Thank You, Come Again!

18/06/26 U-SCAN 2 9992 22 3407 20:22

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01530  
CODE: 062618 202222 3407 01530

\*\*\*\*\*



RCSS -2270 2nd AVENUE WHITEHORSE  
867 456-6618

Big on Fresh, Low on Price  
Welcome #

21-GROCERY	
06827400014 NESTLE PURE WATER MRJ	
\$2.22 lmt 4, \$3.18 ea	
1 @ \$2.22 ea	2.22
BEV. RECYCLING FEE	1.20
DEPOSIT 1	1.20
<b>SUBTOTAL</b>	<b>4.62</b>
<b>TOTAL</b>	<b>4.62</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4041511  
 Superstore  
 2270-2nd Avenue  
 Whitehorse YT  
 TERM Z0153023C      SI IP # 305800  
**RETAIN THIS COPY FOR YOUR RECORDS**  
 \*\* Purchase                      \*\* Chip  
 CARD # \*\*\*\*\*                      EXP \*\*/\*\*  
 Visa Credit  
 REF # 228001001001      AUTH # 073045  
 AID: A0000000031010  
 TSI F800      TVR 0080001000  
 06/26/2018      07:07:10      \$      4.62  
**APPROVED**

No Signature Required

CREDIT TN	4.62
PC Optimum	
Points Redeemed	0
Closing Balance	19754

991530233058201806260/07/19  
 You could have earned 40  
 PC Optimum points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS  
 YOUR STORE MANAGER JAKE MCLEAN  
 Thank You, Come Again!  
 18/06/26 U-SCAN 3 9993      23 3058 07:07

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA      STORE: 01530  
 CODE: 062618 070723 3058 01530  
 \*\*\*\*\*

BAKED CAFE  
100 MAIN ST # 108  
WHITEHORSE YT

CARD 4715\*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/26  
TIME 6741 12:42:21  
RECEIPT NUMBER  
CB5046768-001-200-157-0

-----  
PURCHASE  
TOTAL

\$56.57  
-----

Visa Credit  
A0000000031010  
8E389F8B113205AB  
0080008000-E800  
A111ABF66D4DBA87  
0080008000-F800

APPROVED

AUTH# 042384 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

DIRTY NORTHERN& MINERS  
DAUGHTER  
103 MAIN ST A  
WHITEHORSE YT

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/26  
TIME 7263 20:07:04  
SERVR ID 2140  
CHECK # 137131  
TABLE # 3  
RECEIPT NUMBER  
C82026455-001-090-018-0

-----  
PURCHASE  
AMOUNT \$127.48  
TIP \$22.95  
TOTAL

\$150.43  
-----

Visa Credit  
A0000000031010  
9528261AB73DDB59  
0080008000-E800  
5FC5E9953FF209E2  
0080008000-F800

APPROVED

AUTH# 082841 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

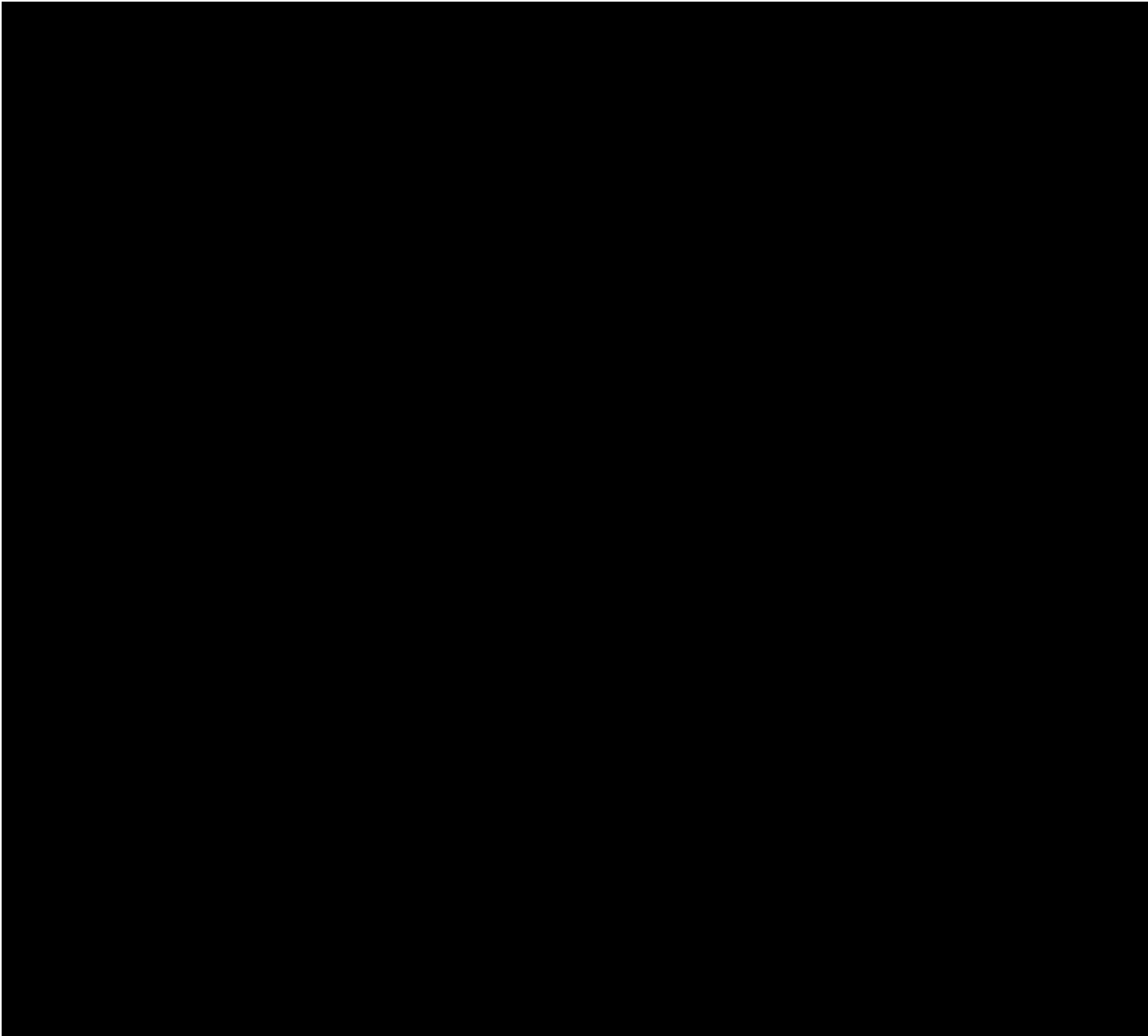
Invoice Number: 012839013117  
Account Number: [REDACTED]

Invoice Period: Jan 01, 2017 to Jan 31, 2017  
Invoice Date: January 31, 2017

**MODERATOR SUMMARY**

Ed Mollard C16039

100001	Description	Amount
	Conferencing Services	\$25.22
	Long Distance	\$0.00
	Taxes Payable	\$3.28
		<u>\$28.50</u>



Invoice Number: 012839013117  
Account Number: [REDACTED]

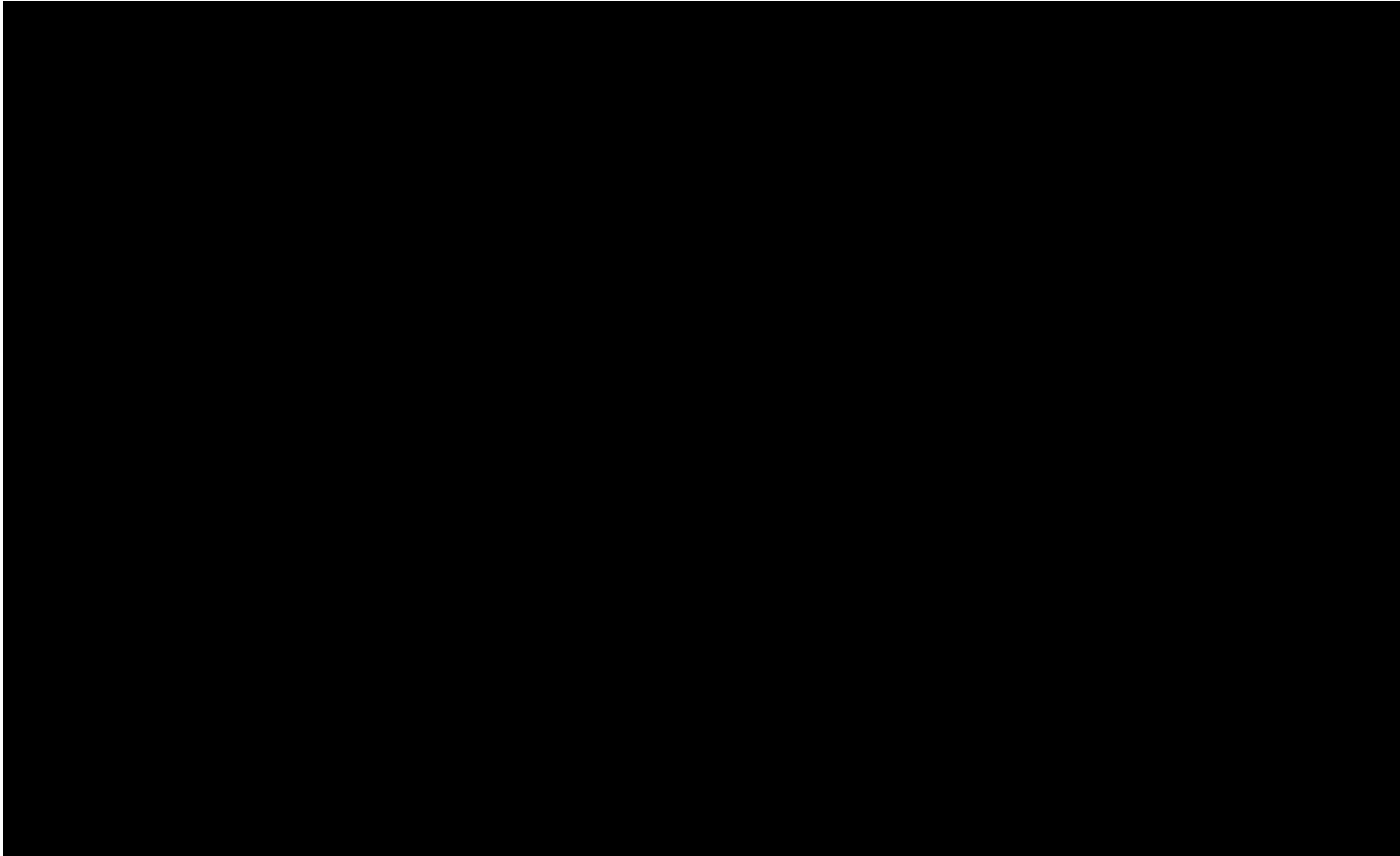
Invoice Period: Jan 01, 2017 to Jan 31, 2017  
Invoice Date: January 31, 2017

**CALL SUMMARY**

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Jan-05 13:58:44	Jan-05 14:04:53	[REDACTED]	00:06:09	\$0.92	\$0.00	\$0.12	\$1.04
Audio Conferencing	Jan-05 14:01:17	Jan-05 14:57:23	[REDACTED]	00:56:06	\$8.42	\$0.00	\$1.09	\$9.51
Audio Conferencing	Jan-05 14:03:33	Jan-05 14:57:24	[REDACTED]	00:53:51	\$8.08	\$0.00	\$1.05	\$9.13
Audio Conferencing	Jan-05 14:05:25	Jan-05 14:57:25	[REDACTED]	00:52:00	\$7.80	\$0.00	\$1.01	\$8.81
				<b>02:48:06</b>	<b>\$25.22</b>	<b>\$0.00</b>	<b>\$3.28</b>	<b>\$28.50</b>



Invoice Number: 012839022817  
Account Number: [REDACTED]

Invoice Period: Feb 01, 2017 to Feb 28, 2017  
Invoice Date: February 28, 2017

**MODERATOR SUMMARY**

**Ed Mollard**

100001	Description	Amount
	Conferencing Services	\$27.65
	Long Distance	\$0.00
	Taxes Payable	\$3.59
		<u>\$31.24</u>



Invoice Number: 012839022817

Invoice Period: Feb 01, 2017 to Feb 28, 2017

Account Number: [REDACTED]

Invoice Date: February 28, 2017

**CALL SUMMARY**

*Mar. 13/17*

*Ed - please code + return ASAP.*

*thanks,*

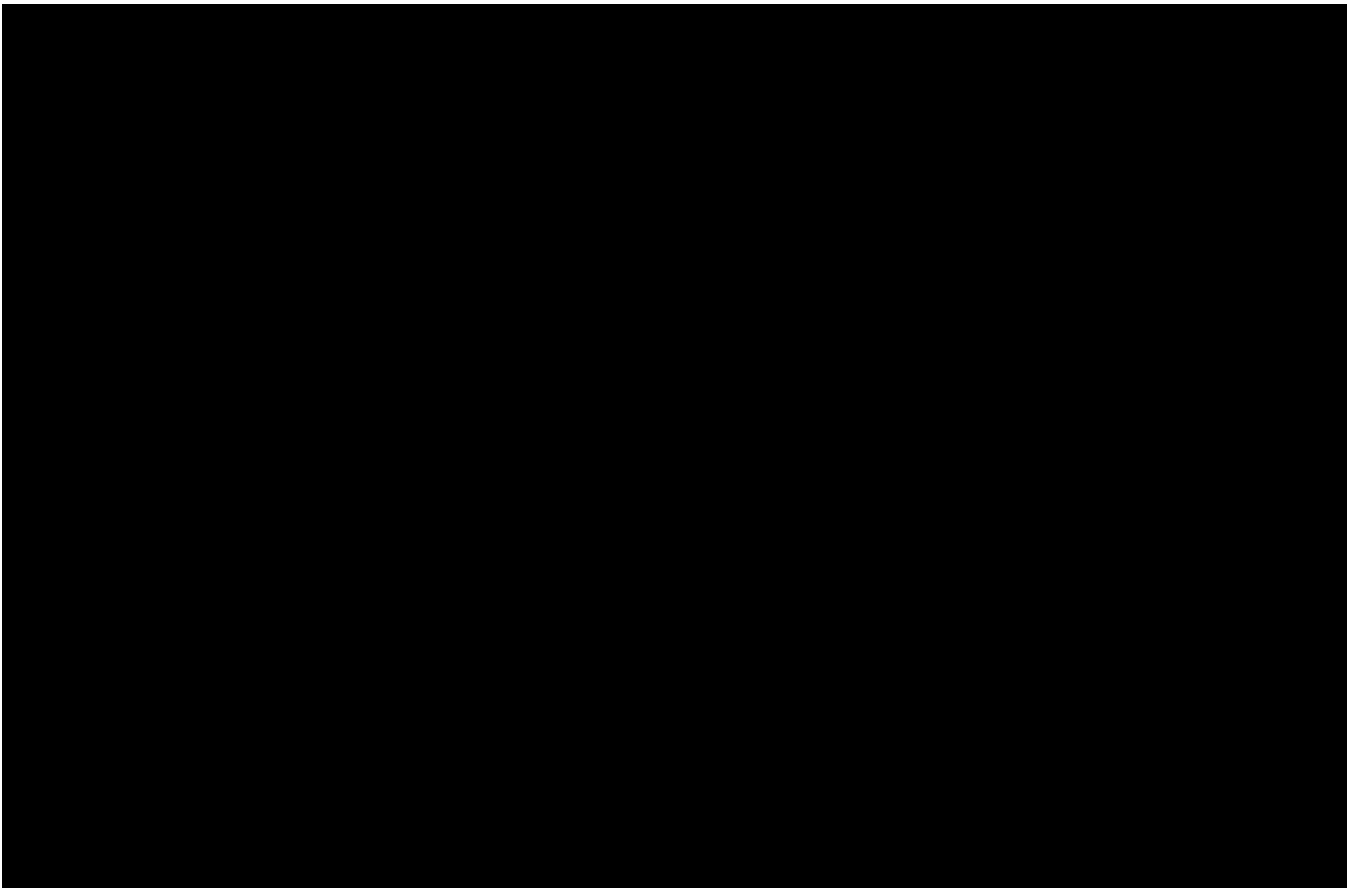
*Tara*

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Feb-02 13:58:51	Feb-02 15:08:19	[REDACTED]	01:09:28	\$10.42	\$0.00	\$1.35	\$11.77
Audio Conferencing	Feb-02 14:01:46	Feb-02 15:08:17	[REDACTED]	01:06:31	\$9.98	\$0.00	\$1.30	\$11.28
				02:15:59	\$20.40	\$0.00	\$2.65	\$23.05

*216039*



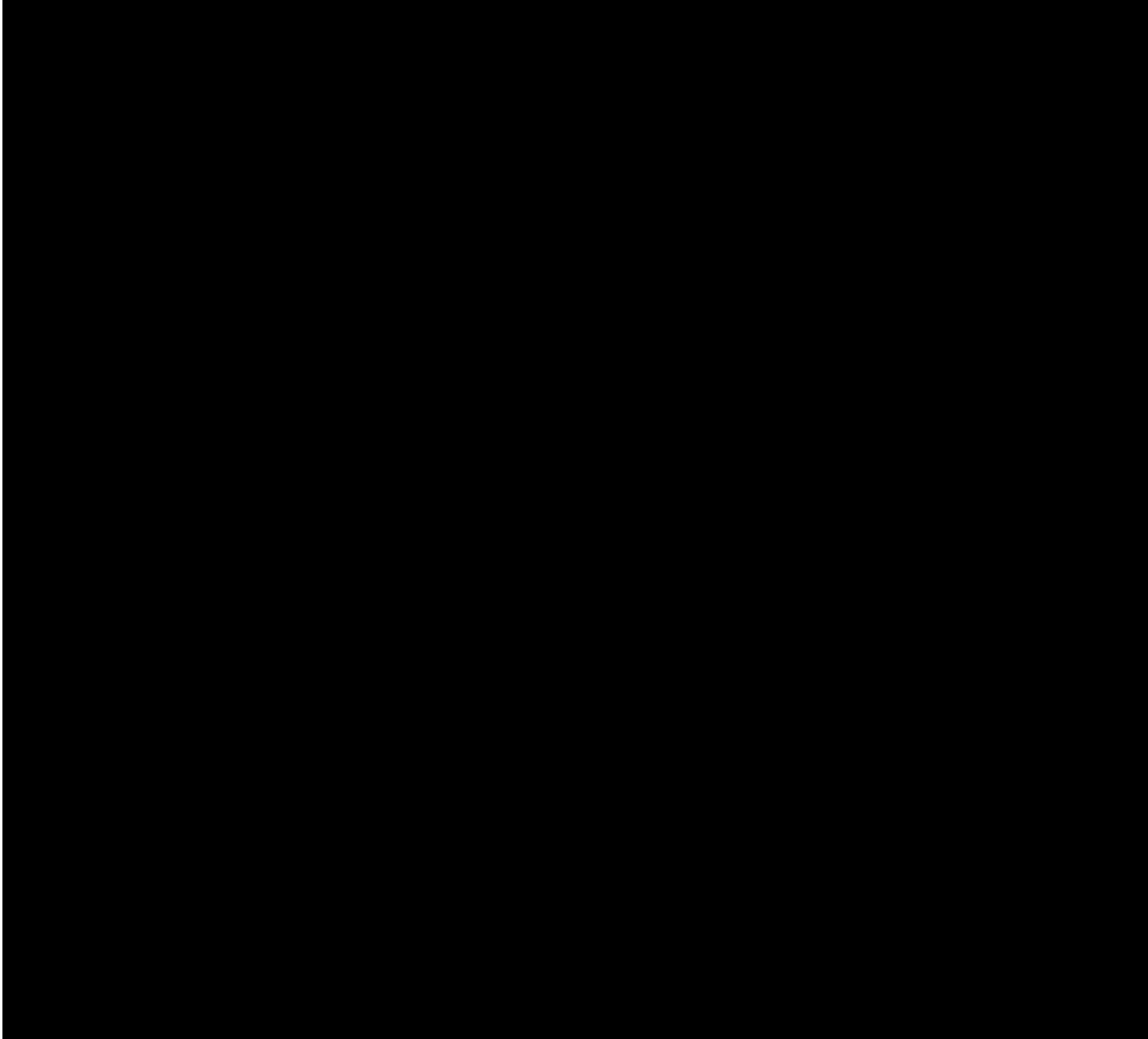
Invoice Number: 012839033117  
Account Number: [REDACTED]

Invoice Period: Mar 01, 2017 to Mar 31, 2017  
Invoice Date: March 31, 2017

**MODERATOR SUMMARY**

**Ed Mollard**

100001	Description	Amount
	Conferencing Services	\$69.74
	Long Distance	\$0.00
	Taxes Payable	\$9.07
		<u>\$78.81</u>



Invoice Number: 012839033117  
 Account Number: [REDACTED]

Invoice Period: Mar 01, 2017 to Mar 31, 2017  
 Invoice Date: March 31, 2017

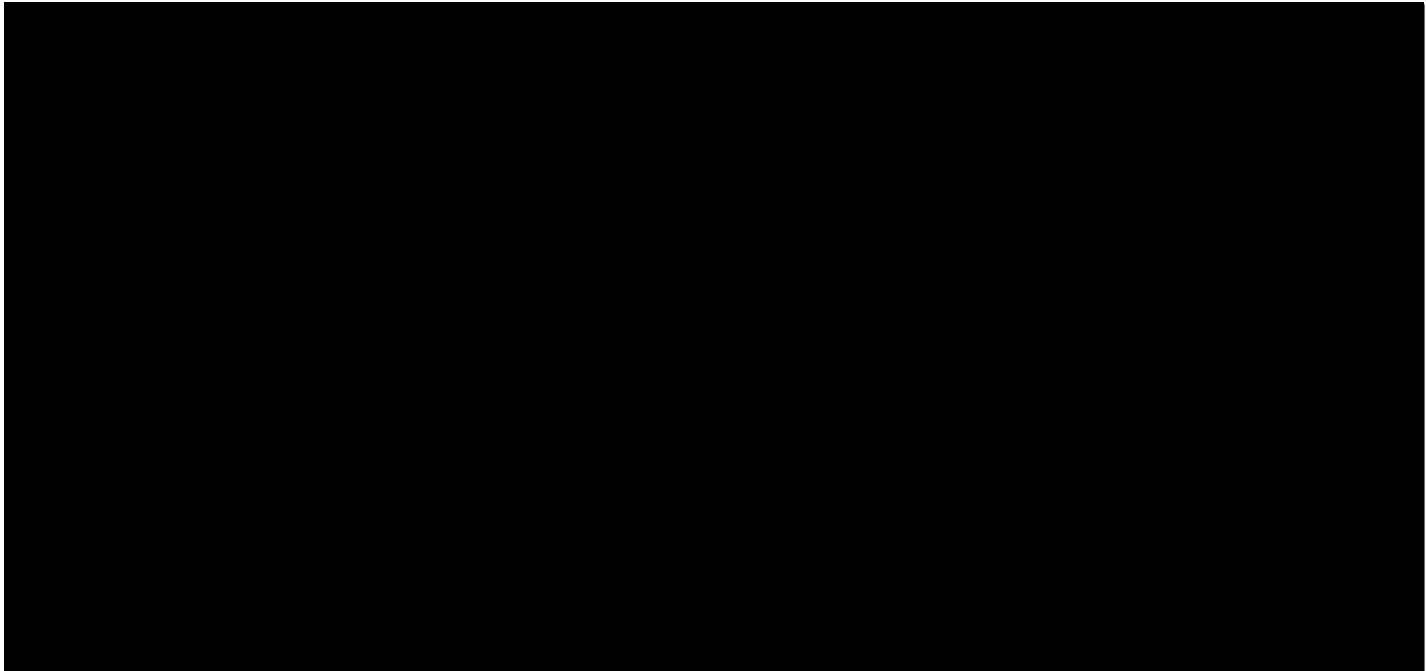
**CALL SUMMARY**

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Mar-02 13:59:12	Mar-02 15:01:47	[REDACTED]	01:02:35	\$9.39	\$0.00	\$1.22	\$10.61
Audio Conferencing	Mar-02 13:59:22	Mar-02 15:02:10	[REDACTED]	01:02:48	\$9.42	\$0.00	\$1.22	\$10.64
Audio Conferencing	Mar-02 13:59:39	Mar-02 15:02:11	[REDACTED]	01:02:32	\$9.38	\$0.00	\$1.22	\$10.60
				<b>03:07:55</b>	<b>\$28.19</b>	<b>\$0.00</b>	<b>\$3.66</b>	<b>\$31.85</b>
Audio Conferencing	Mar-23 11:58:25	Mar-23 12:58:25	[REDACTED]	01:00:00	\$9.00	\$0.00	\$1.17	\$10.17
Audio Conferencing	Mar-23 11:59:15	Mar-23 12:58:25	[REDACTED]	00:59:10	\$8.88	\$0.00	\$1.15	\$10.03
Audio Conferencing	Mar-23 12:00:06	Mar-23 12:58:24	[REDACTED]	00:58:18	\$8.75	\$0.00	\$1.14	\$9.89
				<b>02:57:28</b>	<b>\$26.63</b>	<b>\$0.00</b>	<b>\$3.46</b>	<b>\$30.09</b>
Audio Conferencing	Mar-31 13:58:46	Mar-31 14:02:04	[REDACTED]	00:03:18	\$0.50	\$0.00	\$0.06	\$0.56
				<b>00:03:18</b>	<b>\$0.50</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.56</b>
Audio Conferencing	Mar-31 15:58:03	Mar-31 16:30:39	[REDACTED]	00:32:36	\$4.89	\$0.00	\$0.64	\$5.53
Audio Conferencing	Mar-31 15:58:15	Mar-31 16:29:48	[REDACTED]	00:31:33	\$4.73	\$0.00	\$0.61	\$5.34
Audio Conferencing	Mar-31 15:58:44	Mar-31 16:30:42	[REDACTED]	00:31:58	\$4.80	\$0.00	\$0.62	\$5.42
				<b>01:36:07</b>	<b>\$14.42</b>	<b>\$0.00</b>	<b>\$1.87</b>	<b>\$16.29</b>

C16039



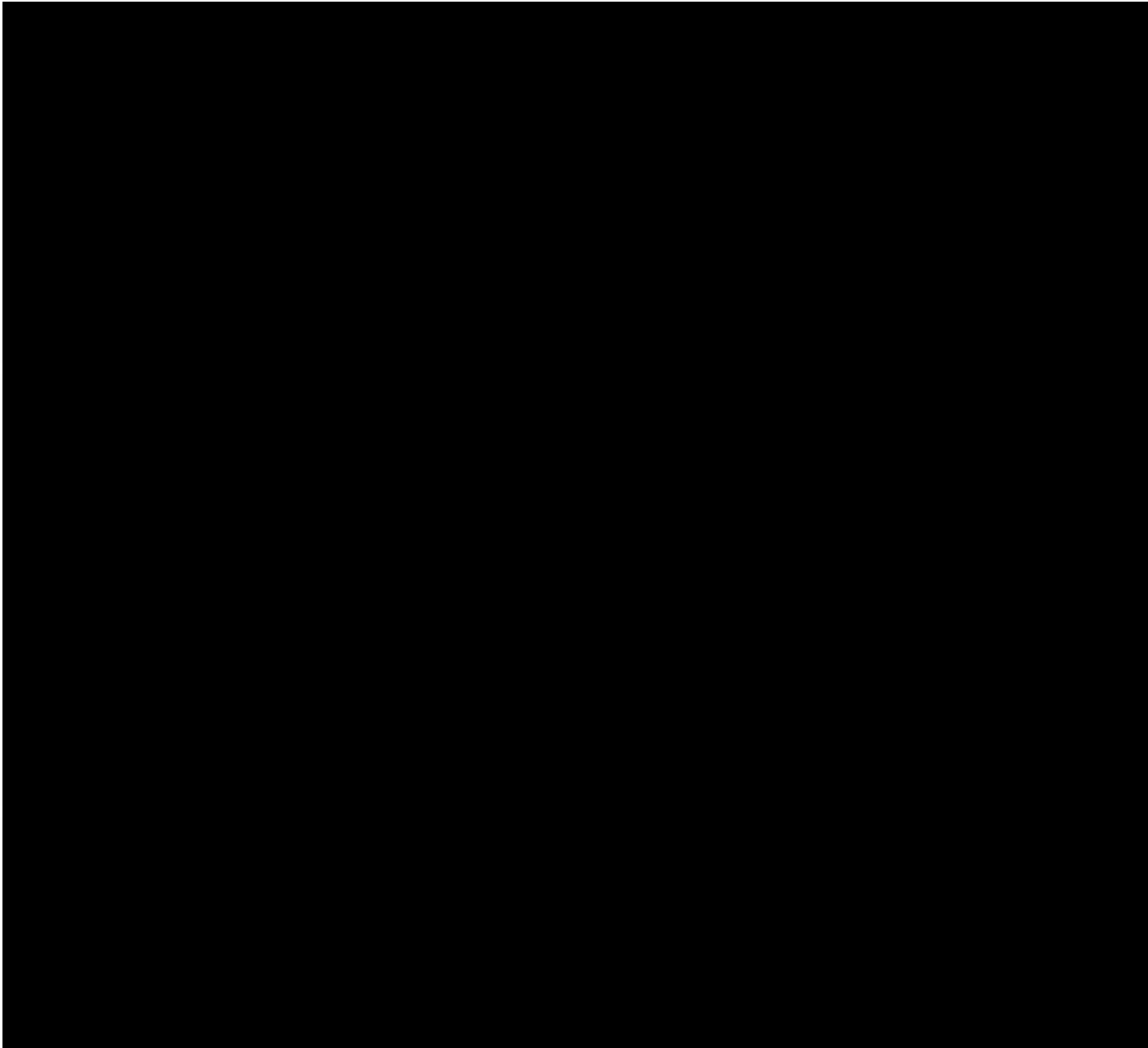
Invoice Number: 012839053117  
Account Number: [REDACTED]

Invoice Period: May 01, 2017 to May 31, 2017  
Invoice Date: May 31, 2017

**MODERATOR SUMMARY**

Ed Mollard

100001	Description	C16039	Amount
	Conferencing Services		\$19.63
	Long Distance		\$0.00
	Taxes Payable		\$2.55
			<u>\$22.18</u>



Invoice Number: 012839053117  
 Account Number: [REDACTED]

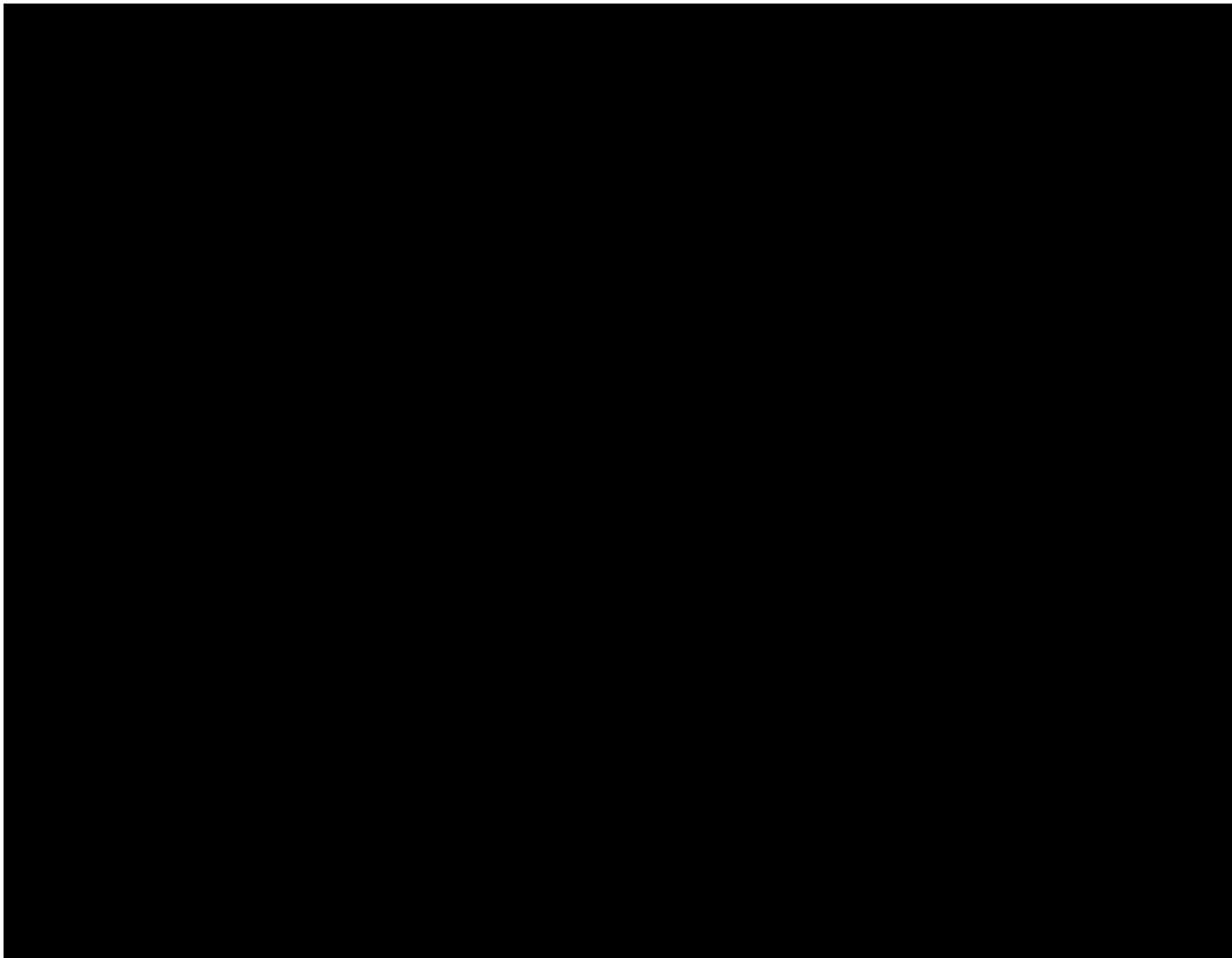
Invoice Period: May 01, 2017 to May 31, 2017  
 Invoice Date: May 31, 2017

## CALL SUMMARY

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	May-29 16:58:11	May-29 17:24:31	[REDACTED]	00:26:20	\$3.95	\$0.00	\$0.51	\$4.46
Audio Conferencing	May-29 16:58:35	May-29 17:43:12	[REDACTED]	00:44:37	\$6.69	\$0.00	\$0.87	\$7.56
Audio Conferencing	May-29 17:00:25	May-29 17:43:14	[REDACTED]	00:42:49	\$6.42	\$0.00	\$0.83	\$7.25
Audio Conferencing	May-29 17:26:07	May-29 17:43:15	[REDACTED]	00:17:08	\$2.57	\$0.00	\$0.33	\$2.90
				<b>02:10:54</b>	<b>\$19.63</b>	<b>\$0.00</b>	<b>\$2.55</b>	<b>\$22.18</b>



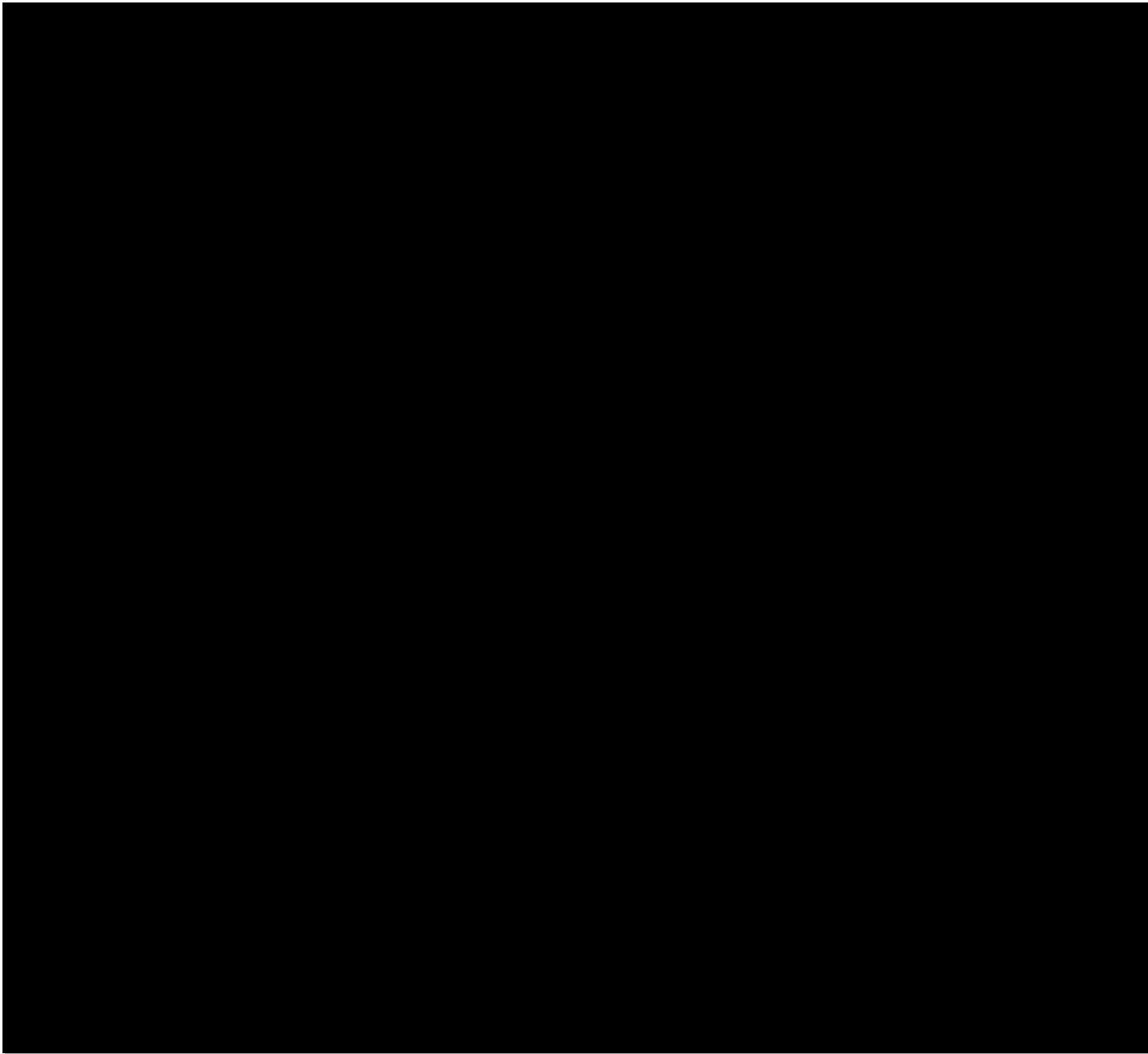
Invoice Number: 012839063017  
Account Number: [REDACTED]

Invoice Period: Jun 01, 2017 to Jun 30, 2017  
Invoice Date: June 30, 2017

### MODERATOR SUMMARY

Ed Mollard

100001	Description	Amount
	Conferencing Services	\$75.50
	Long Distance	\$0.00
	Taxes Payable	\$9.82
		<u>\$85.32</u>



Invoice Number: 012839063017  
Account Number: [REDACTED]

Invoice Period: Jun 01, 2017 to Jun 30, 2017  
Invoice Date: June 30, 2017

**CALL SUMMARY**

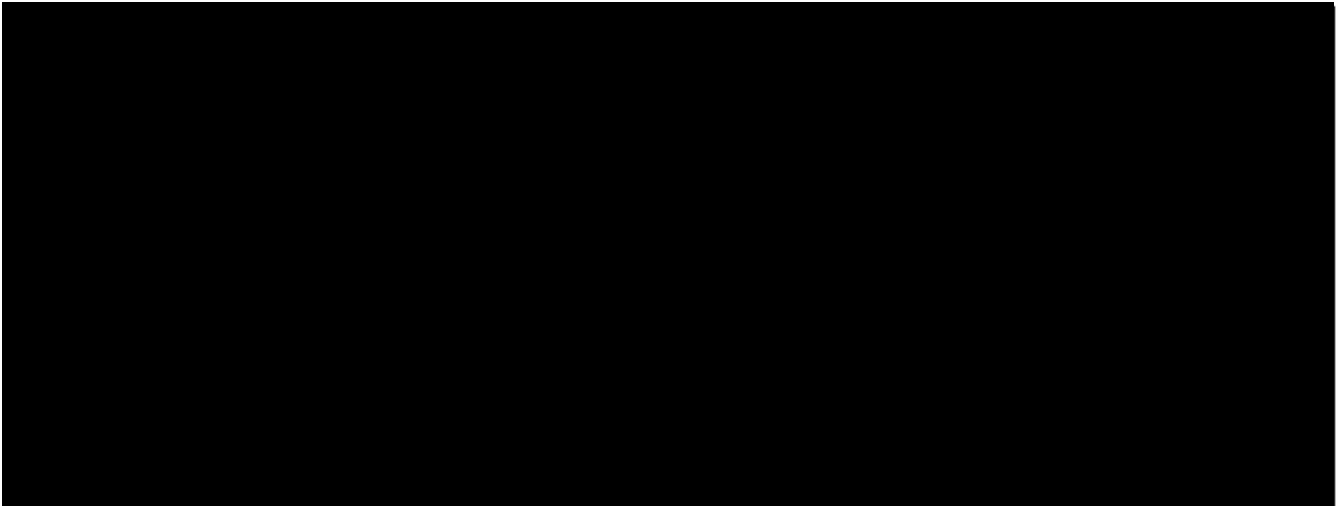
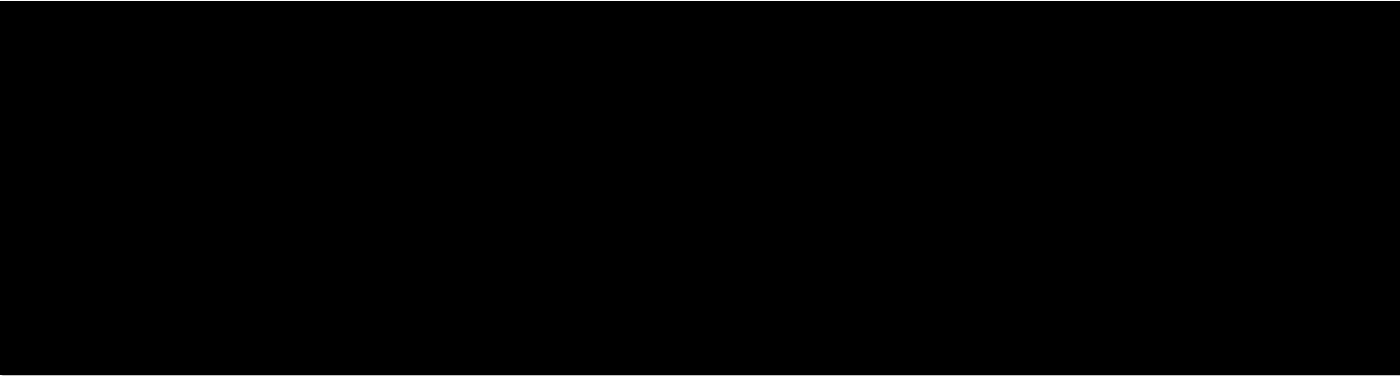
*Ed - please code + return ASAP.  
thanks,  
Tara*

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Jun-01 11:58:08	Jun-01 13:03:15	[REDACTED]	01:05:07	\$9.77	\$0.00	\$1.27	\$11.04
Audio Conferencing	Jun-01 11:58:46	Jun-01 13:03:14	[REDACTED]	01:04:28	\$9.67	\$0.00	\$1.26	\$10.93
Audio Conferencing	Jun-01 12:01:24	Jun-01 13:03:13	[REDACTED]	01:01:49	\$9.27	\$0.00	\$1.21	\$10.48
				<b>03:11:24</b>	<b>\$28.71</b>	<b>\$0.00</b>	<b>\$3.73</b>	<b>\$32.44</b>

①



① C16039  
④ ③ ② 6060-17

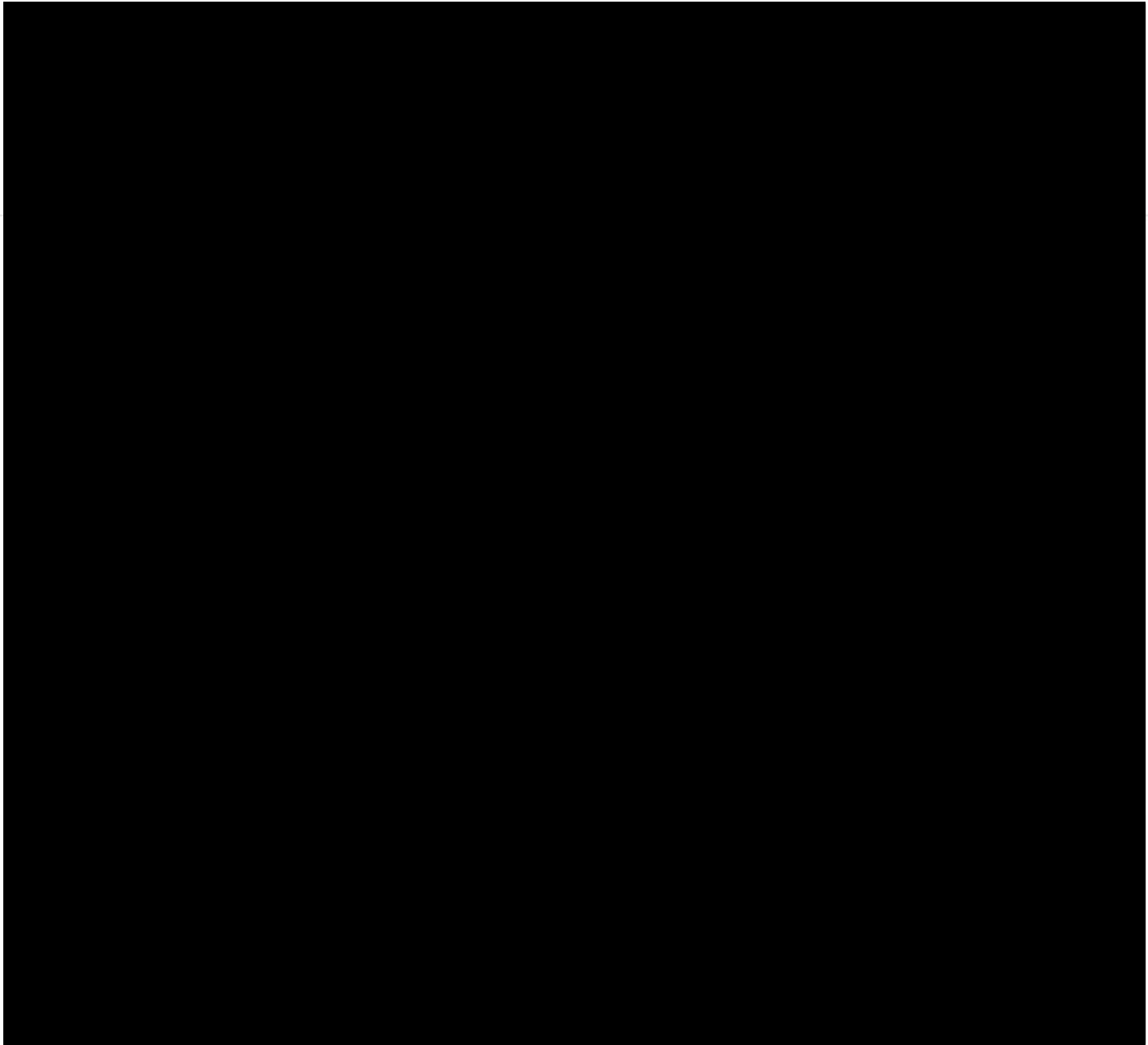
Invoice Number: 012839073117  
Account Number: [REDACTED]

Invoice Period: Jul 01, 2017 to Jul 31, 2017  
Invoice Date: July 31, 2017

### MODERATOR SUMMARY

Ed Mollard

100001	Description	Amount
	Conferencing Services	\$86.75
	Long Distance	\$0.00
	Taxes Payable	\$11.28
		<hr/>
		\$98.03



Invoice Number: 012839073117  
Account Number: [REDACTED]

Invoice Period: Jul 01, 2017 to Jul 31, 2017  
Invoice Date: July 31, 2017

### CALL SUMMARY

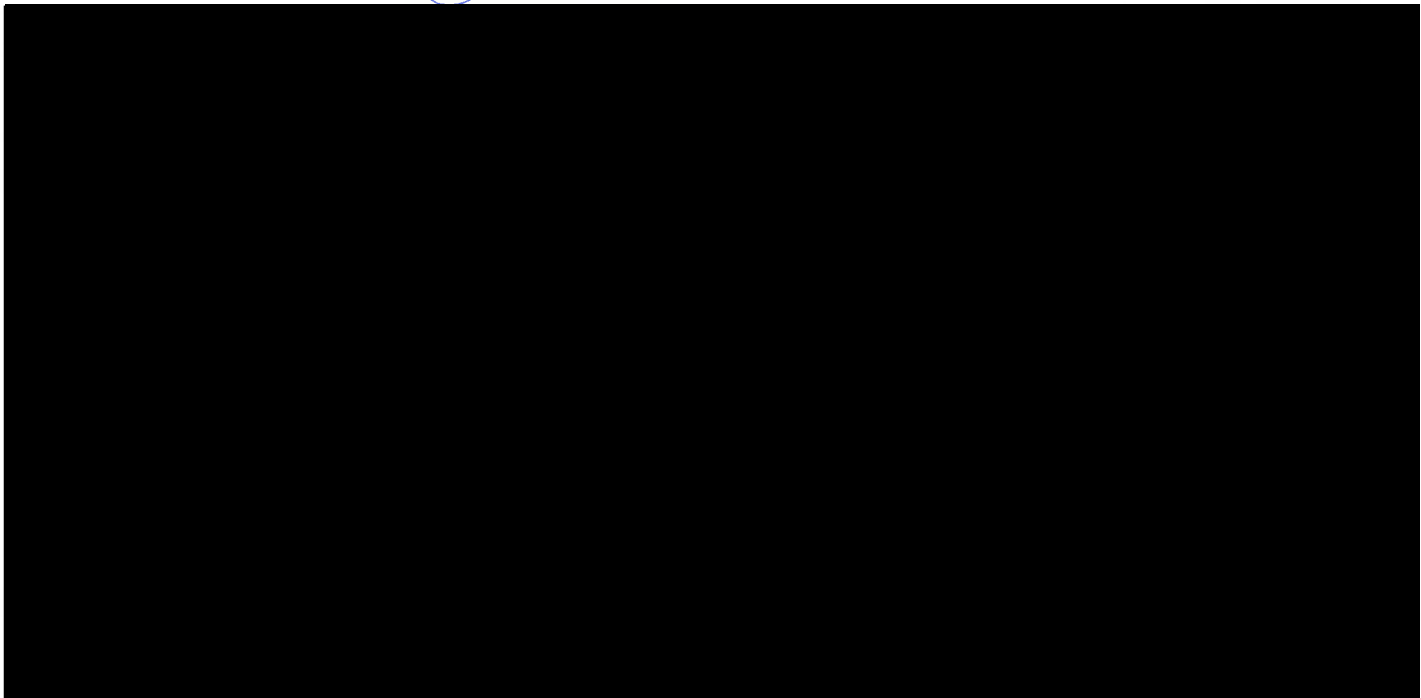
*Ed,  
please code + return  
thanks,  
Tara*

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Jul-12 13:57:22	Jul-12 14:52:59	[REDACTED]	00:55:37	\$8.34	\$0.00	\$1.08	\$9.42
Audio Conferencing	Jul-12 13:57:44	Jul-12 14:53:02	[REDACTED]	00:55:18	\$8.30	\$0.00	\$1.08	\$9.38
Audio Conferencing	Jul-12 14:02:47	Jul-12 14:52:59	[REDACTED]	00:50:12	\$7.53	\$0.00	\$0.98	\$8.51
				<b>02:41:07</b>	<b>\$24.17</b>	<b>\$0.00</b>	<b>\$3.14</b>	<b>\$27.31</b>
Audio Conferencing	Jul-26 15:57:23	Jul-26 17:02:56	[REDACTED]	01:05:33	\$9.83	\$0.00	\$1.28	\$11.11
Audio Conferencing	Jul-26 15:58:30	Jul-26 16:42:39	[REDACTED]	00:44:09	\$6.62	\$0.00	\$0.86	\$7.48
Audio Conferencing	Jul-26 15:59:39	Jul-26 17:02:56	[REDACTED]	01:03:17	\$9.49	\$0.00	\$1.23	\$10.72
Audio Conferencing	Jul-26 16:08:07	Jul-26 17:02:59	[REDACTED]	00:54:52	\$8.23	\$0.00	\$1.07	\$9.30
Audio Conferencing	Jul-26 16:45:33	Jul-26 17:02:58	[REDACTED]	00:17:25	\$2.61	\$0.00	\$0.34	\$2.95
				<b>04:05:16</b>	<b>\$36.78</b>	<b>\$0.00</b>	<b>\$4.78</b>	<b>\$41.56</b>
Audio Conferencing	Jul-28 12:58:34	Jul-28 14:25:07	[REDACTED]	01:26:33	\$12.98	\$0.00	\$1.69	\$14.67
Audio Conferencing	Jul-28 12:59:40	Jul-28 14:25:06	[REDACTED]	01:25:26	\$12.82	\$0.00	\$1.67	\$14.49
				<b>02:51:59</b>	<b>\$25.80</b>	<b>\$0.00</b>	<b>\$3.35</b>	<b>\$29.15</b>

*① C16039*



Invoice Number: 012839103117  
Account Number: [REDACTED]

Invoice Period: Oct 01, 2017 to Oct 31, 2017  
Invoice Date: October 31, 2017

### MODERATOR SUMMARY

Ed Mollard

100001	Description	Amount
	Conferencing Services	\$27.99
	Long Distance	\$0.00
	Taxes Payable	\$3.64
		<hr/>
		<b>\$31.63</b>



Invoice Number: 012839103117  
Account Number: [REDACTED]

Invoice Period: Oct 01, 2017 to Oct 31, 2017  
Invoice Date: October 31, 2017

**CALL SUMMARY**

*Ed,  
please code + return ASAP.*

Department: No Department

*Thanks,  
Tara*

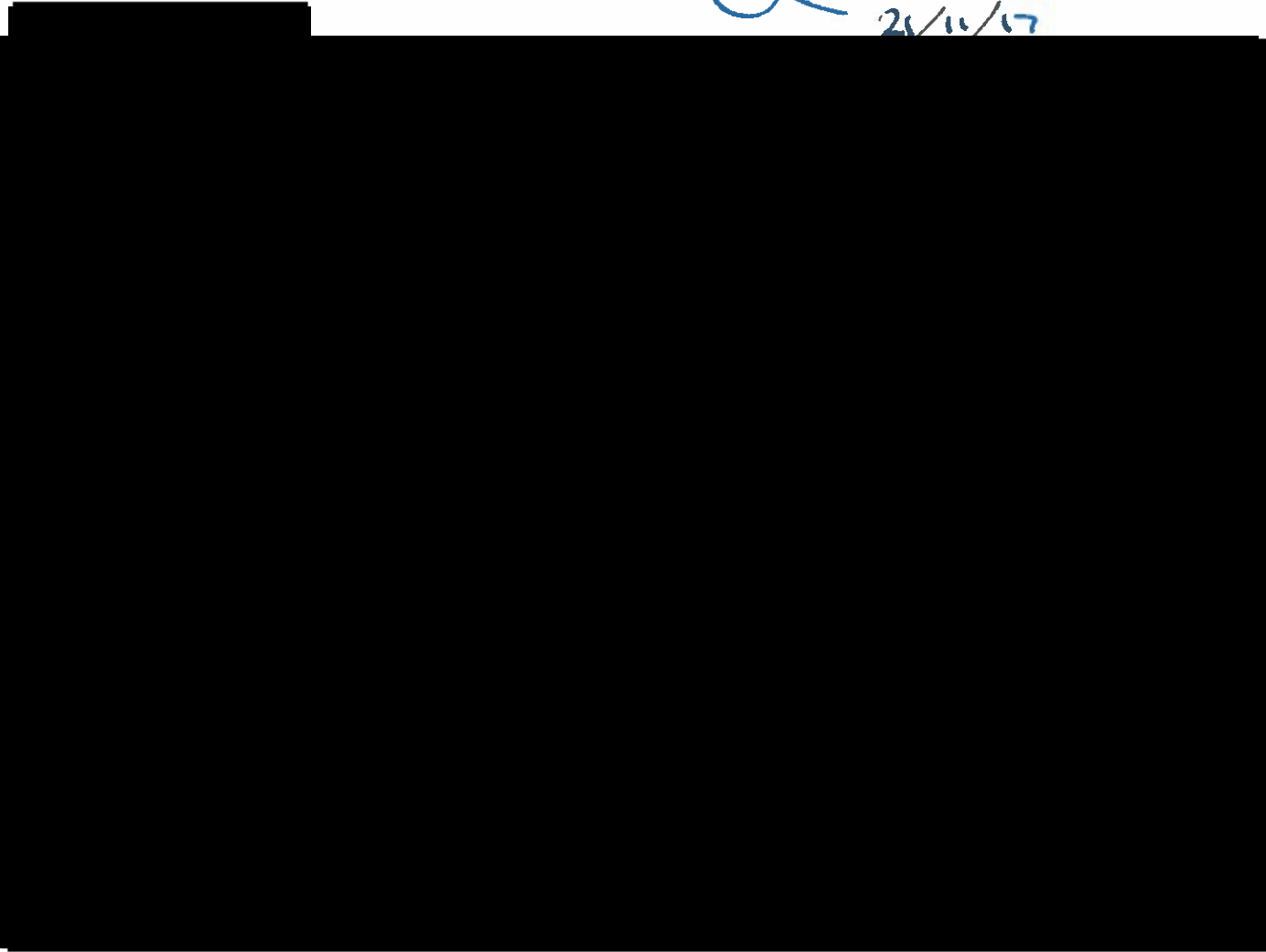
Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Oct-20 13:27:39	Oct-20 14:29:58	[REDACTED]	01:02:19	\$9.35	\$0.00	\$1.22	\$10.57
Audio Conferencing	Oct-20 13:27:46	Oct-20 14:30:00	[REDACTED]	01:02:14	\$9.34	\$0.00	\$1.21	\$10.55
Audio Conferencing	Oct-20 13:27:58	Oct-20 14:29:58	[REDACTED]	01:02:00	\$9.30	\$0.00	\$1.21	\$10.51
				<b>03:06:33</b>	<b>\$27.99</b>	<b>\$0.00</b>	<b>\$3.64</b>	<b>\$31.63</b>

*C16039*

*CU*

*28/10/17*



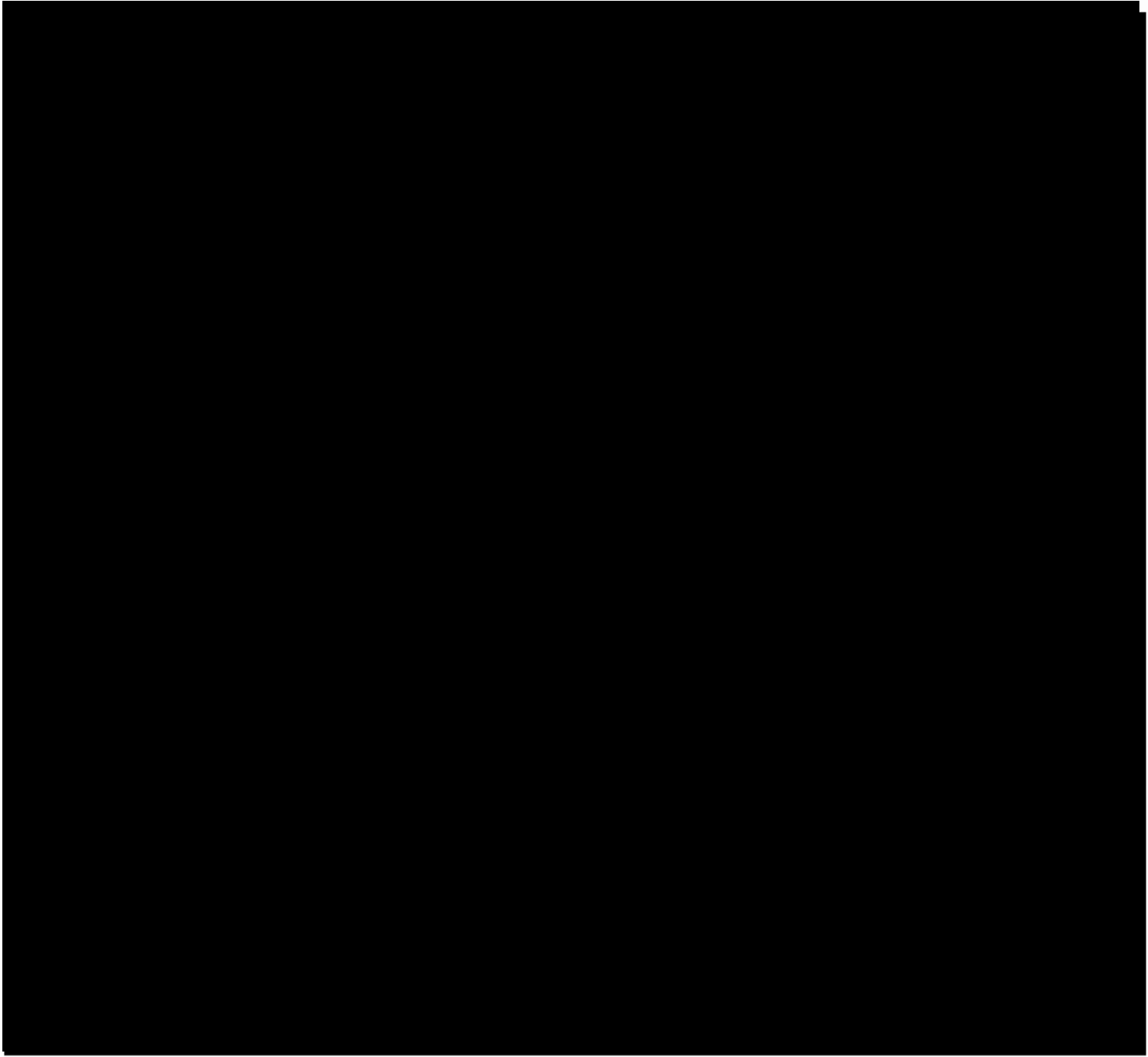
Invoice Number: 012839103117  
Account Number: [REDACTED]

Invoice Period: Oct 01, 2017 to Oct 31, 2017  
Invoice Date: October 31, 2017

**MODERATOR SUMMARY**

**Ed Mollard**

100001	Description	Amount
	Conferencing Services	\$27.99
	Long Distance	\$0.00
	Taxes Payable	\$3.64
		<u>\$31.63</u>



Invoice Number: 012839103117  
Account Number: [REDACTED]

Invoice Period: Oct 01, 2017 to Oct 31, 2017  
Invoice Date: October 31, 2017

**CALL SUMMARY**

*Ed,  
please code + return ASAP.*

Department: No Department

*Thanks,  
Tara*

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Oct-20 13:27:39	Oct-20 14:29:58	[REDACTED]	01:02:19	\$9.35	\$0.00	\$1.22	\$10.57
Audio Conferencing	Oct-20 13:27:46	Oct-20 14:30:00	[REDACTED]	01:02:14	\$9.34	\$0.00	\$1.21	\$10.55
Audio Conferencing	Oct-20 13:27:58	Oct-20 14:29:58	[REDACTED]	01:02:00	\$9.30	\$0.00	\$1.21	\$10.51
				<b>03:06:33</b>	<b>\$27.99</b>	<b>\$0.00</b>	<b>\$3.64</b>	<b>\$31.63</b>

*C16039*

*CU*

*28/10/17*



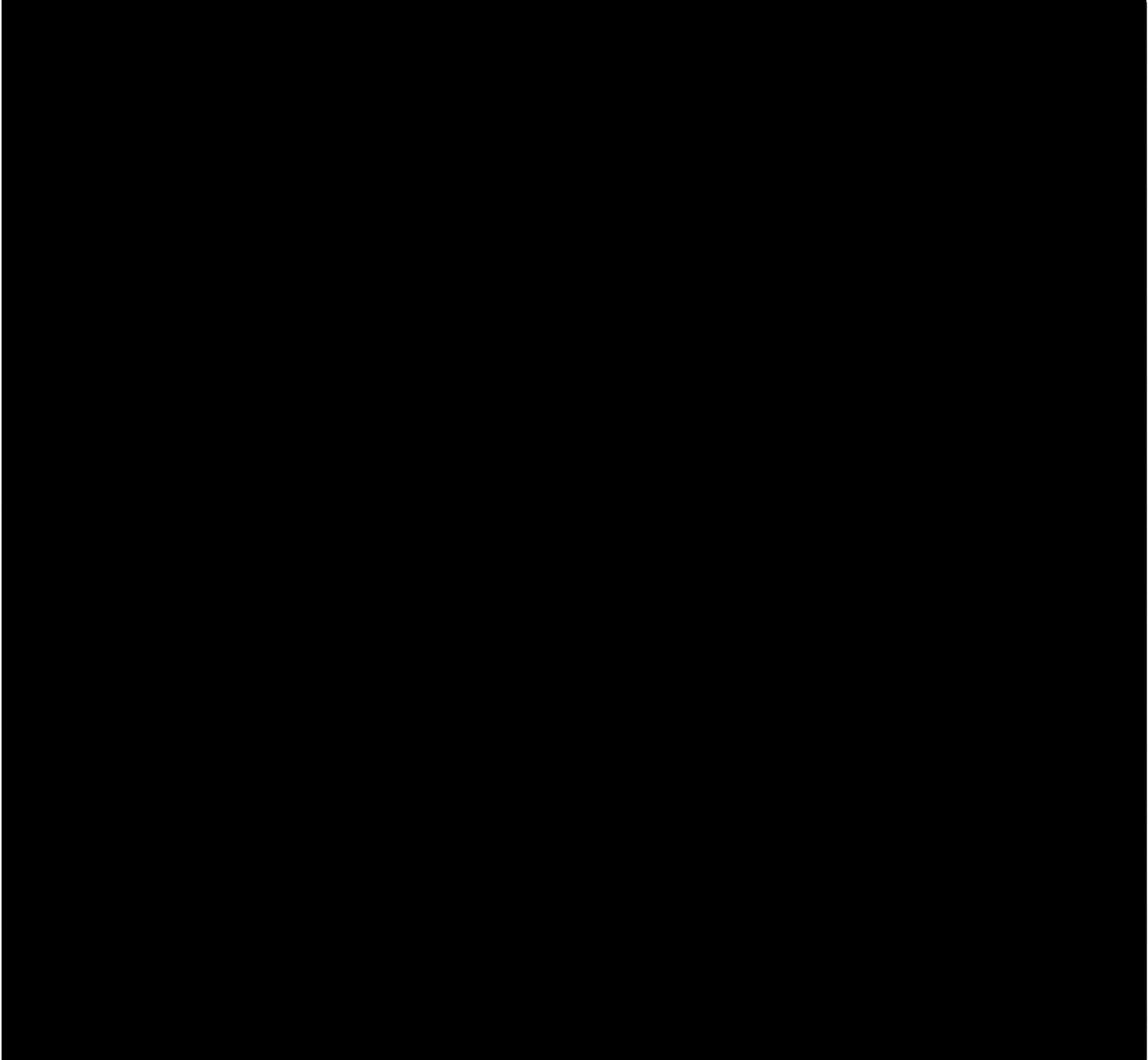
Invoice Number: 012839093017  
Account Number: [REDACTED]

Invoice Period: Sep 01, 2017 to Sep 30, 2017  
Invoice Date: September 30, 2017

**MODERATOR SUMMARY**

**Ed Mollard**

100001	Description	Amount
	Conferencing Services	\$70.75
	Long Distance	\$0.00
	Taxes Payable	\$9.20
	<i>C 16 039</i>	<u>\$79.95</u>



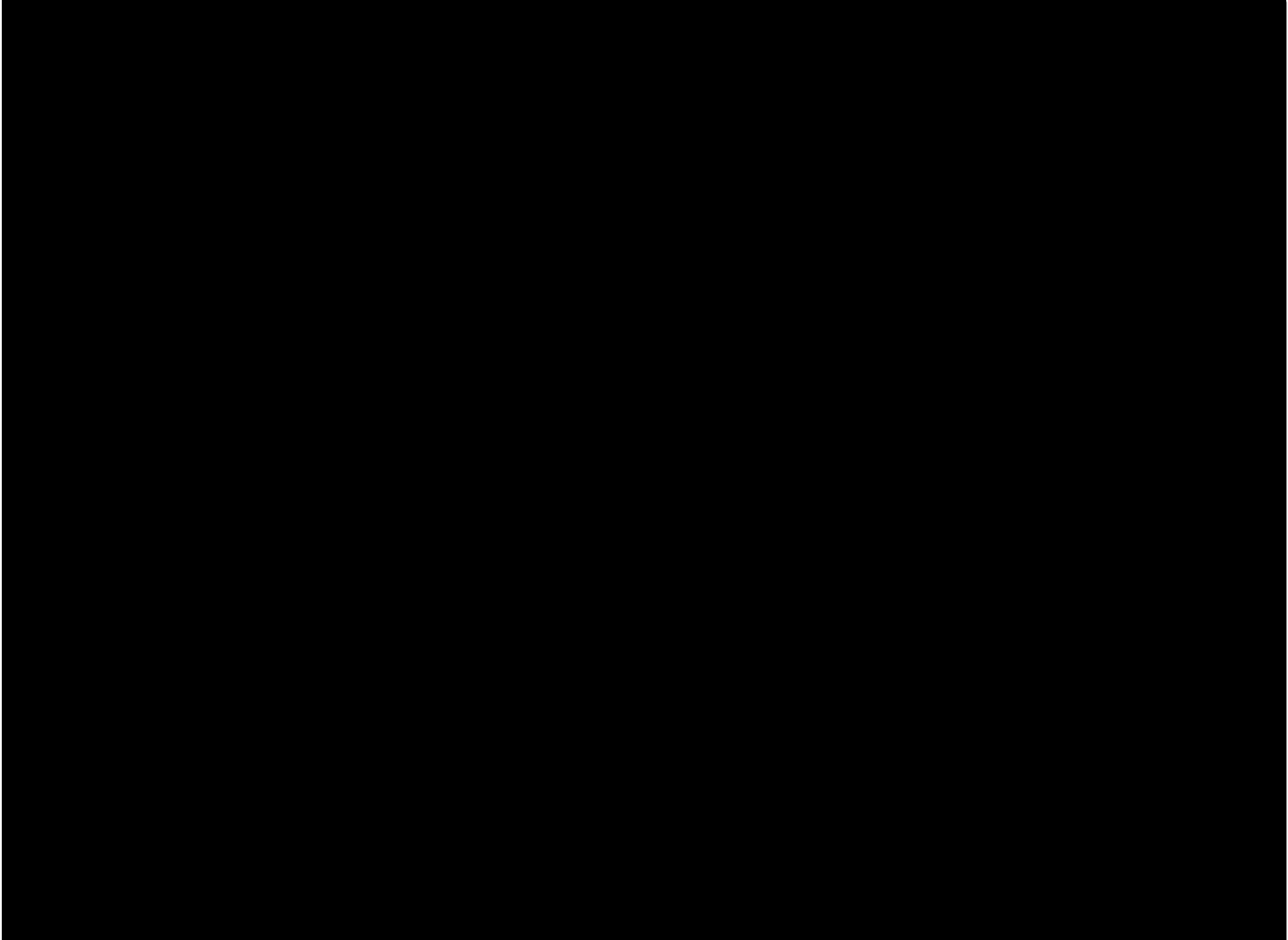
Invoice Number: 012839123117  
Account Number: [REDACTED]

Invoice Period: Dec 01, 2017 to Dec 31, 2017  
Invoice Date: December 31, 2017

### MODERATOR SUMMARY

Ed Mollard

100001	Description	Amount
	Conferencing Services	\$22.18
	Long Distance	\$0.00
	Taxes Payable	\$2.88
		<hr/>
		\$25.06



Invoice Number: 012839123117  
 Account Number: [REDACTED]

Invoice Period: Dec 01, 2017 to Dec 31, 2017  
 Invoice Date: December 31, 2017

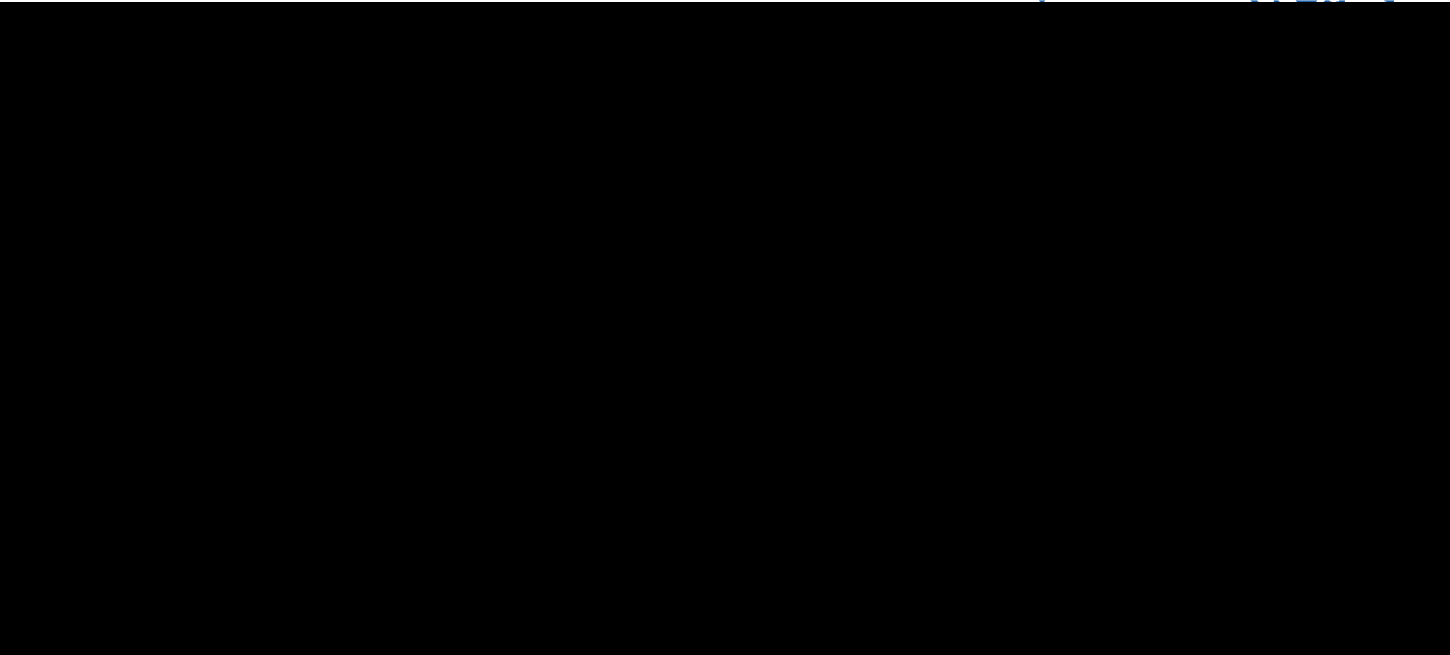
## CALL SUMMARY

*Ed - please code + return ASAP.  
 Thanks,  
 Tara*

Department: No Department

Contact Name: Ed Mollard [REDACTED]

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Dec-04 12:59:39	Dec-04 13:14:31	[REDACTED]	00:14:52	\$2.23	\$0.00	\$0.29	\$2.52
Audio Conferencing	Dec-04 13:00:39	Dec-04 13:14:32	[REDACTED]	00:13:53	\$2.08	\$0.00	\$0.27	\$2.35
Audio Conferencing	Dec-04 13:05:00	Dec-04 13:14:28	[REDACTED]	00:09:28	\$1.42	\$0.00	\$0.18	\$1.60
				00:38:13	\$5.73	\$0.00	\$0.74	\$6.47
Audio Conferencing	Dec-13 15:59:49	Dec-13 16:24:16	[REDACTED]	00:24:27	\$3.67	\$0.00	\$0.48	\$4.15
Audio Conferencing	Dec-13 16:00:37	Dec-13 16:24:17	[REDACTED]	00:23:40	\$3.55	\$0.00	\$0.46	\$4.01
Audio Conferencing	Dec-13 16:00:49	Dec-13 16:24:15	[REDACTED]	00:23:26	\$3.52	\$0.00	\$0.46	\$3.98
				01:11:33	\$10.74	\$0.00	\$1.40	\$12.14



Invoice Number: 012839013118  
 Account Number: [REDACTED]

Invoice Period: Jan 01, 2018 to Jan 31, 2018  
 Invoice Date: January 31, 2018

## CALL SUMMARY

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Jan-04 12:59:04	Jan-04 15:47:16	[REDACTED]	02:48:12	\$25.23	\$0.00	\$3.28	\$28.51
Audio Conferencing	Jan-04 13:00:02	Jan-04 13:52:17	[REDACTED]	00:52:15	\$7.84	\$0.00	\$1.02	\$8.86
Audio Conferencing	Jan-04 13:00:40	Jan-04 13:52:13	[REDACTED]	00:51:33	\$7.73	\$0.00	\$1.00	\$8.73
				<b>04:32:00</b>	<b>\$40.80</b>	<b>\$0.00</b>	<b>\$5.30</b>	<b>\$46.10</b>
Audio Conferencing	Jan-05 15:59:44	Jan-05 16:29:42	[REDACTED]	00:29:58	\$4.50	\$0.00	\$0.58	\$5.08
Audio Conferencing	Jan-05 16:00:47	Jan-05 16:29:43	[REDACTED]	00:28:56	\$4.34	\$0.00	\$0.56	\$4.90
Audio Conferencing	Jan-05 16:02:27	Jan-05 16:29:44	[REDACTED]	00:27:17	\$4.09	\$0.00	\$0.53	\$4.62
				<b>01:26:11</b>	<b>\$12.93</b>	<b>\$0.00</b>	<b>\$1.68</b>	<b>\$14.61</b>
Audio Conferencing	Jan-08 13:32:00	Jan-08 13:32:49	[REDACTED]	00:00:49	\$0.12	\$0.00	\$0.02	\$0.14
				<b>00:00:49</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.14</b>
Audio Conferencing	Jan-08 13:35:48	Jan-08 13:37:35	[REDACTED]	00:01:47	\$0.27	\$0.00	\$0.04	\$0.31
				<b>00:01:47</b>	<b>\$0.27</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.31</b>
Audio Conferencing	Jan-08 13:59:38	Jan-08 14:59:27	[REDACTED]	00:59:49	\$8.97	\$0.00	\$1.17	\$10.14
Audio Conferencing	Jan-08 13:59:56	Jan-08 14:59:16	[REDACTED]	00:59:20	\$8.90	\$0.00	\$1.16	\$10.06
Audio Conferencing	Jan-08 14:01:19	Jan-08 14:59:22	[REDACTED]	00:58:03	\$8.71	\$0.00	\$1.13	\$9.84
				<b>02:57:12</b>	<b>\$26.58</b>	<b>\$0.00</b>	<b>\$3.46</b>	<b>\$30.04</b>
Audio Conferencing	Jan-09 13:59:39	Jan-09 17:30:24	[REDACTED]	03:30:45	\$31.61	\$0.00	\$4.11	\$35.72
Audio Conferencing	Jan-09 14:00:16	Jan-09 15:07:26	[REDACTED]	01:07:10	\$10.08	\$0.00	\$1.31	\$11.39
Audio Conferencing	Jan-09 14:00:27	Jan-09 15:07:27	[REDACTED]	01:07:00	\$10.05	\$0.00	\$1.31	\$11.36
Audio Conferencing	Jan-09 14:35:00	Jan-09 15:35:24	[REDACTED]	01:00:24	\$9.06	\$0.00	\$1.18	\$10.24
				<b>06:45:19</b>	<b>\$60.80</b>	<b>\$0.00</b>	<b>\$7.90</b>	<b>\$68.70</b>
Audio Conferencing	Jan-17 13:00:07	Jan-17 13:58:00	[REDACTED]	00:57:53	\$8.68	\$0.00	\$1.13	\$9.81
Audio Conferencing	Jan-17 13:00:18	Jan-17 13:58:02	[REDACTED]	00:57:44	\$8.66	\$0.00	\$1.13	\$9.79
Audio Conferencing	Jan-17 13:04:58	Jan-17 13:58:02	[REDACTED]	00:53:04	\$7.96	\$0.00	\$1.03	\$8.99
				<b>02:48:41</b>	<b>\$25.30</b>	<b>\$0.00</b>	<b>\$3.29</b>	<b>\$28.59</b>
Audio Conferencing	Jan-18 12:59:49	Jan-18 13:23:00	[REDACTED]	00:23:11	\$3.48	\$0.00	\$0.45	\$3.93
Audio Conferencing	Jan-18 12:59:50	Jan-18 13:23:02	[REDACTED]	00:23:12	\$3.48	\$0.00	\$0.45	\$3.93
Audio Conferencing	Jan-18 13:00:10	Jan-18 13:23:01	[REDACTED]	00:22:51	\$3.43	\$0.00	\$0.45	\$3.88
				<b>01:09:14</b>	<b>\$10.39</b>	<b>\$0.00</b>	<b>\$1.35</b>	<b>\$11.74</b>
Audio Conferencing	Jan-22 12:59:05	Jan-22 13:28:20	[REDACTED]	00:29:15	\$4.39	\$0.00	\$0.57	\$4.96
Audio Conferencing	Jan-22 13:00:56	Jan-22 13:35:42	[REDACTED]	00:34:46	\$5.22	\$0.00	\$0.68	\$5.90
Audio Conferencing	Jan-22 13:20:06	Jan-22 13:28:20	[REDACTED]	00:08:14	\$1.24	\$0.00	\$0.16	\$1.40
				<b>01:12:15</b>	<b>\$10.85</b>	<b>\$0.00</b>	<b>\$1.41</b>	<b>\$12.26</b>
Audio Conferencing	Jan-26 17:01:57	Jan-26 17:22:08	[REDACTED]	00:20:11	\$3.03	\$0.00	\$0.39	\$3.42
Audio Conferencing	Jan-26 17:03:19	Jan-26 17:22:08	[REDACTED]	00:18:49	\$2.82	\$0.00	\$0.37	\$3.19
Audio Conferencing	Jan-26 17:03:41	Jan-26 17:22:09	[REDACTED]	00:18:28	\$2.77	\$0.00	\$0.36	\$3.13
				<b>00:57:28</b>	<b>\$8.62</b>	<b>\$0.00</b>	<b>\$1.12</b>	<b>\$9.74</b>

① C16039

Invoice Number: 012839013118

Invoice Period:

Jan 01, 2018 to Jan 31, 2018

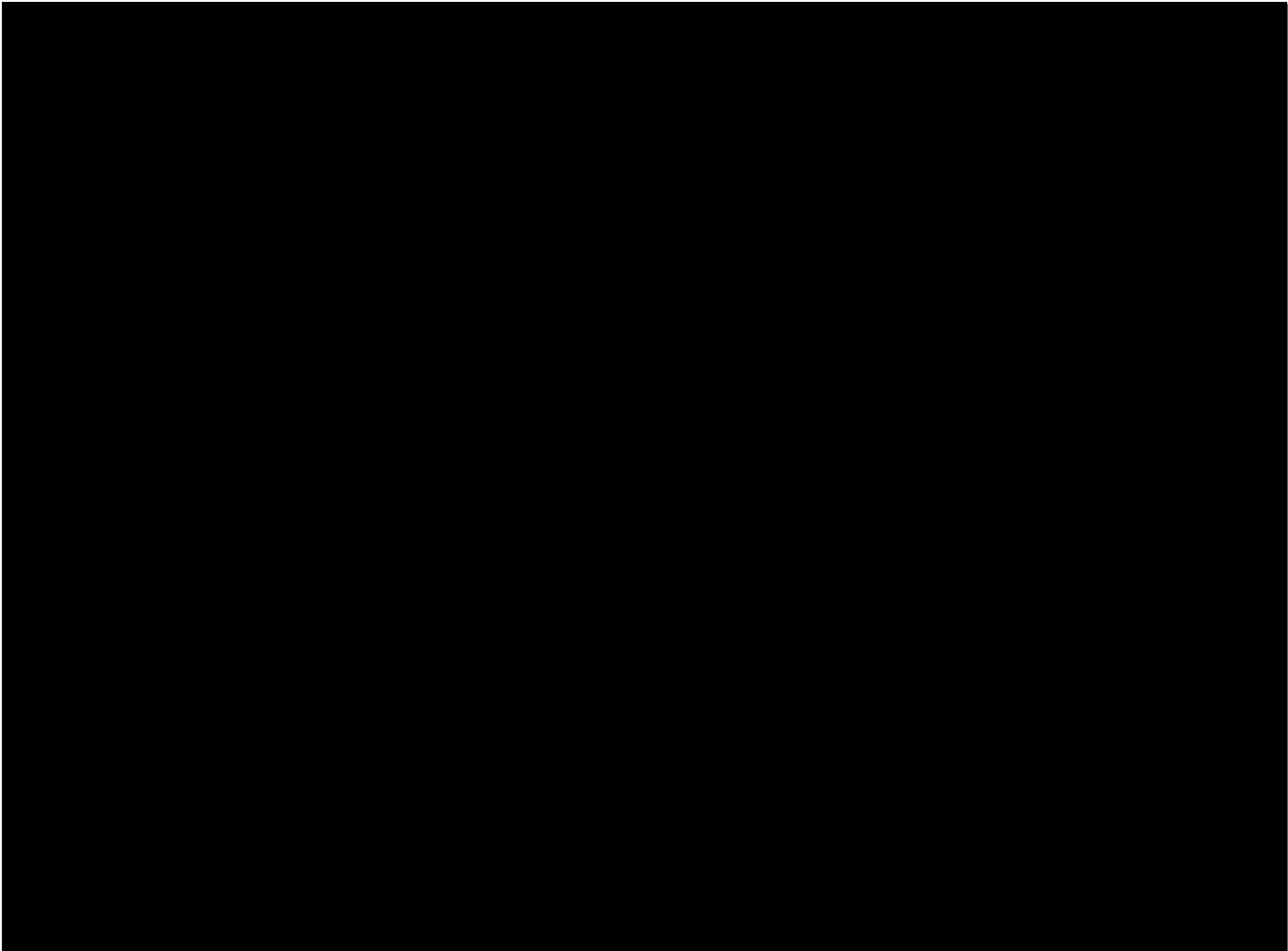
Account Number: [REDACTED]

Invoice Date:

January 31, 2018

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Jan-26 17:29:52	Jan-26 18:52:04	[REDACTED]	01:22:12	\$12.33	\$0.00	\$1.60	\$13.93
Audio Conferencing	Jan-26 17:30:18	Jan-26 18:52:01	[REDACTED]	01:21:43	\$12.26	\$0.00	\$1.59	\$13.85
Audio Conferencing	Jan-26 17:32:44	Jan-26 18:52:04	[REDACTED]	01:19:20	\$11.90	\$0.00	\$1.55	\$13.45
				<b>04:03:15</b>	<b>\$36.49</b>	<b>\$0.00</b>	<b>\$4.74</b>	<b>\$41.23</b>
Audio Conferencing	Jan-31 12:59:16	Jan-31 14:07:50	[REDACTED]	01:08:34	\$10.29	\$0.00	\$1.34	\$11.63
Audio Conferencing	Jan-31 13:00:40	Jan-31 14:07:50	[REDACTED]	01:07:10	\$10.08	\$0.00	\$1.31	\$11.39
Audio Conferencing	Jan-31 13:01:51	Jan-31 14:07:47	[REDACTED]	01:05:56	\$9.89	\$0.00	\$1.29	\$11.18
				<b>03:21:40</b>	<b>\$30.26</b>	<b>\$0.00</b>	<b>\$3.93</b>	<b>\$34.19</b>



Invoice Number: 012839013118  
Account Number: [REDACTED]

Invoice Period: Jan 01, 2018 to Jan 31, 2018  
Invoice Date: January 31, 2018

### MODERATOR SUMMARY

Ed Mollard

100001	Description	Amount
	Conferencing Services	\$263.41
	Long Distance	\$0.00
	Taxes Payable	\$34.24
		<hr/>
		\$297.65



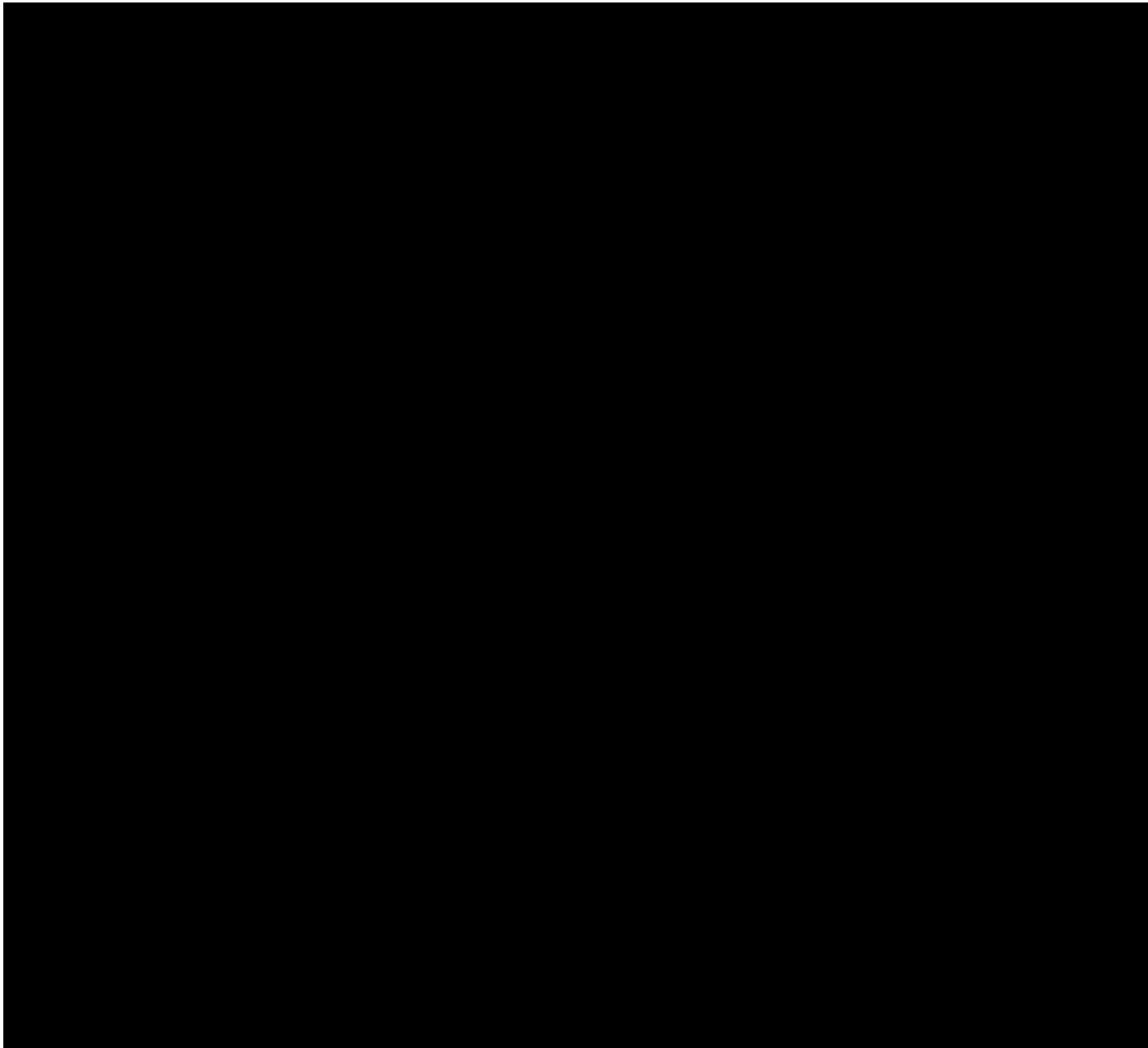
Invoice Number: 012839043018  
Account Number: [REDACTED]

Invoice Period: Apr 01, 2018 to Apr 30, 2018  
Invoice Date: April 30, 2018

### MODERATOR SUMMARY

Ed Mollard

100001	Description	Amount
	Conferencing Services	\$99.24
	Long Distance	\$0.00
	Taxes Payable	\$12.90
		<hr/>
		\$112.14



Invoice Number: 012839043018  
Account Number: [REDACTED]

Invoice Period: Apr 01, 2018 to Apr 30, 2018  
Invoice Date: April 30, 2018

**CALL SUMMARY**

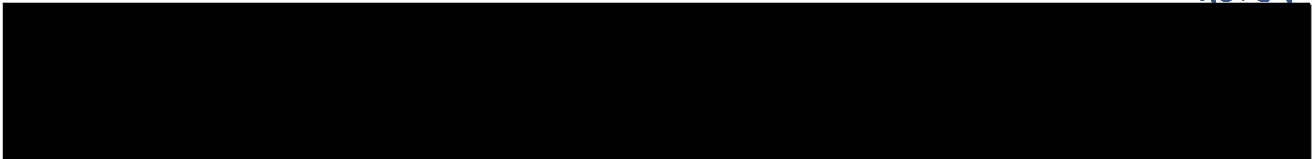
*Ed - please code & return ASAP.  
thanks,  
Tara*

Department: No Department

Contact Name: Ed Mollard

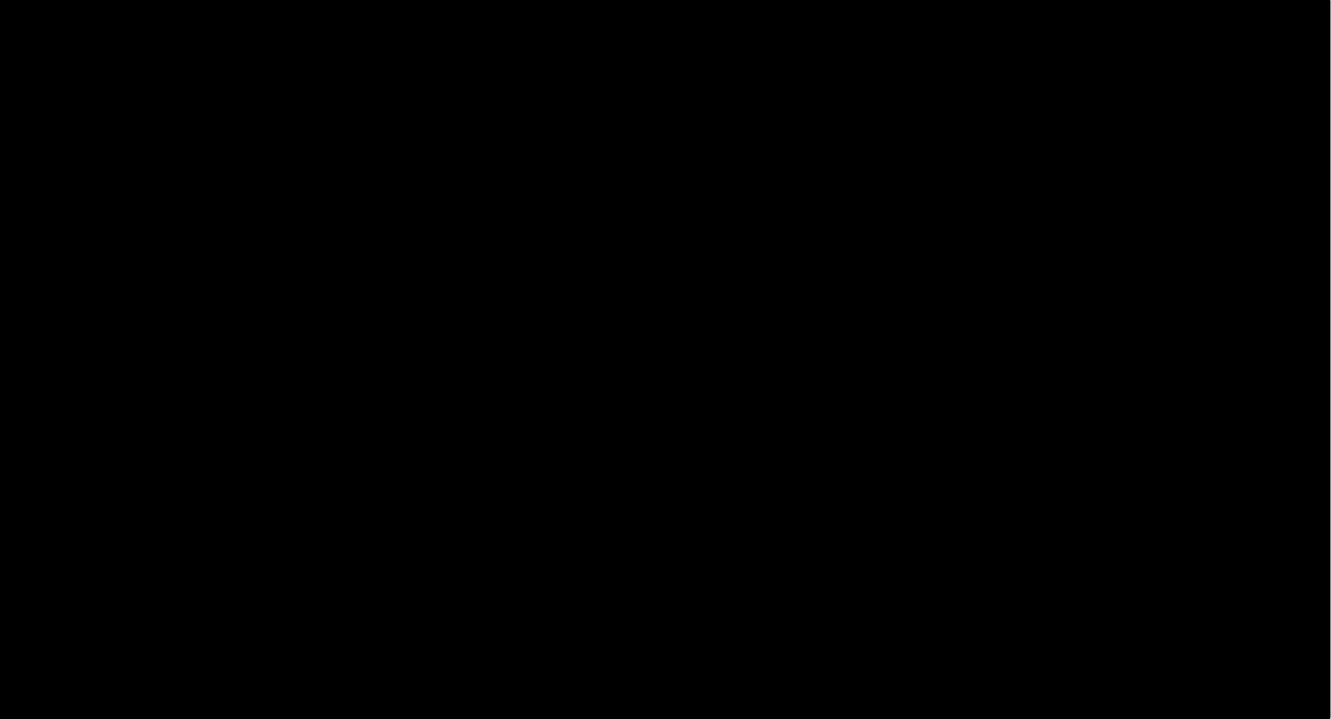
Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Apr-03 14:00:05	Apr-03 15:19:13	[REDACTED]	01:19:08	\$11.87	\$0.00	\$1.54	\$13.41
Audio Conferencing	Apr-03 14:00:26	Apr-03 15:19:12	[REDACTED]	01:18:46	\$11.82	\$0.00	\$1.54	\$13.36
Audio Conferencing	Apr-03 14:01:11	Apr-03 15:19:12	[REDACTED]	01:18:01	\$11.70	\$0.00	\$1.52	\$13.22
				<b>03:55:55</b>	<b>\$35.39</b>	<b>\$0.00</b>	<b>\$4.60</b>	<b>\$39.99</b>

*C16039*



Audio Conferencing	Apr-04 17:59:18	Apr-04 19:18:25	[REDACTED]	01:19:07	\$11.87	\$0.00	\$1.54	\$13.41
Audio Conferencing	Apr-04 18:01:11	Apr-04 19:18:24	[REDACTED]	01:17:13	\$11.58	\$0.00	\$1.51	\$13.09
Audio Conferencing	Apr-04 18:01:16	Apr-04 19:18:06	[REDACTED]	01:16:50	\$11.53	\$0.00	\$1.50	\$13.03
				<b>03:53:10</b>	<b>\$34.98</b>	<b>\$0.00</b>	<b>\$4.55</b>	<b>\$39.53</b>

*C16039*



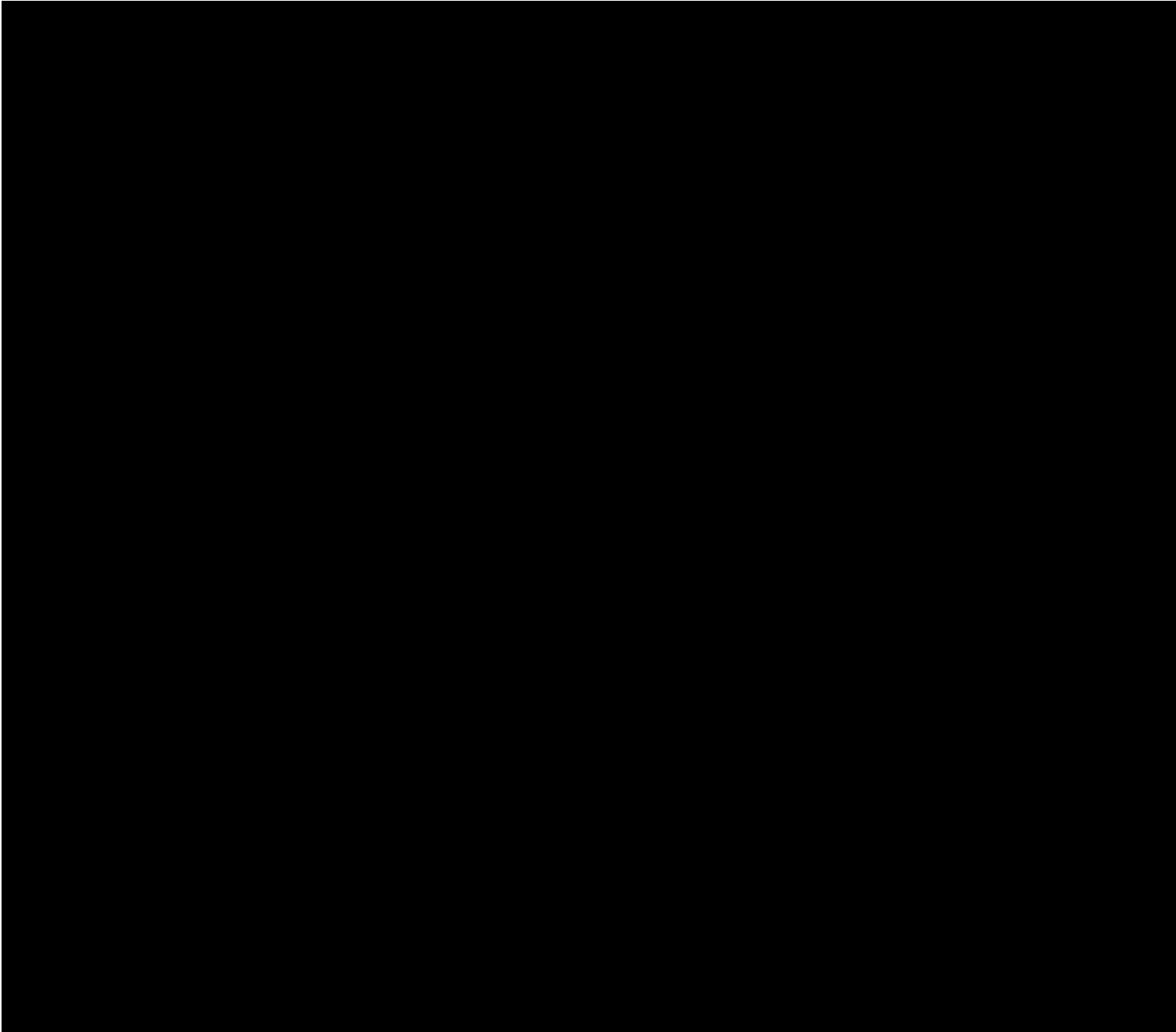
Invoice Number: 012839073118  
Account Number: [REDACTED]

Invoice Period: Jul 01, 2018 to Jul 31, 2018  
Invoice Date: July 31, 2018

**MODERATOR SUMMARY**

**Ed Mollard**

100001	Description	Amount
	Conferencing Services	\$30.02
	Long Distance	\$0.00
	Taxes Payable	\$3.90
		<b>\$33.92</b>



Invoice Number: 012839073118  
 Account Number: [REDACTED]

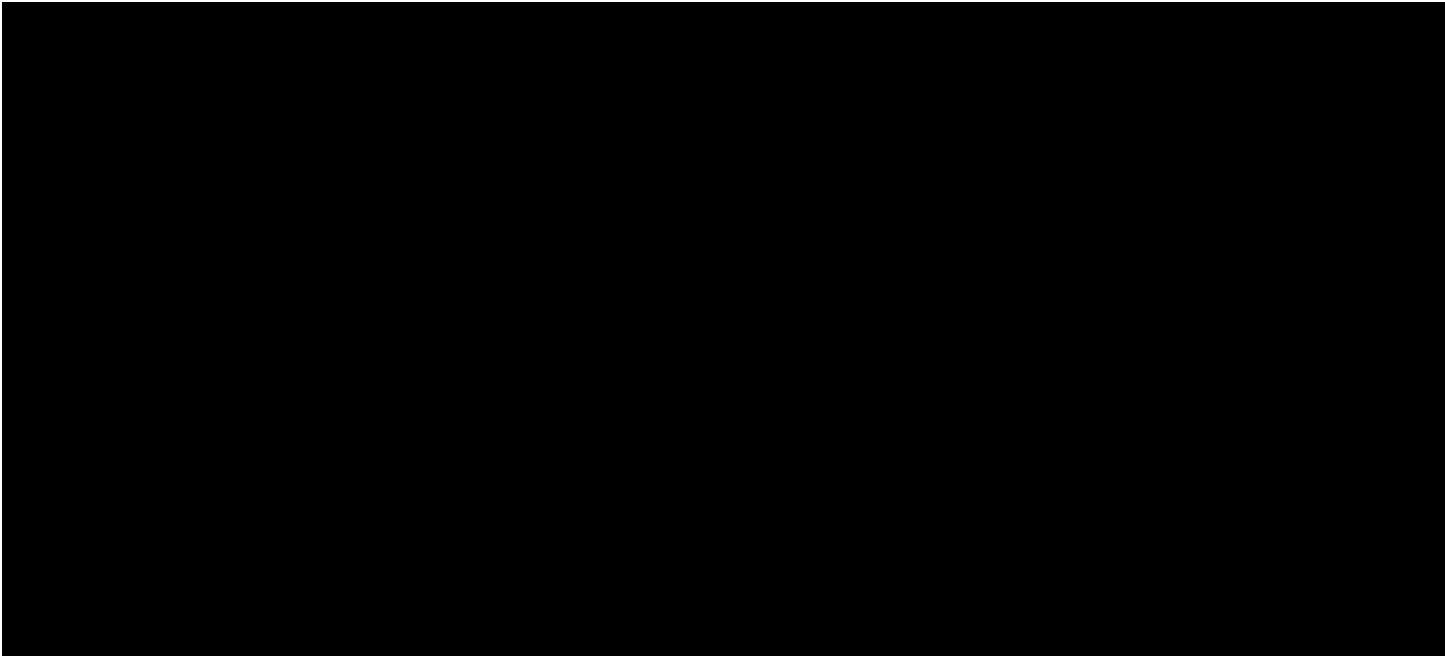
Invoice Period: Jul 01, 2018 to Jul 31, 2018  
 Invoice Date: July 31, 2018

## CALL SUMMARY

Department: No Department

Contact Name: Ed Mollard

Call Type	Start Time	End Time	Caller ID	Duration (hh:mm:ss)	Bridge	Toll Free	Taxes	Total
Audio Conferencing	Jul-03 15:58:37	Jul-03 16:15:44	[REDACTED]	00:17:07	\$2.57	\$0.00	\$0.33	\$2.90
Audio Conferencing	Jul-03 16:01:13	Jul-03 16:15:43	[REDACTED]	00:14:30	\$2.18	\$0.00	\$0.28	\$2.46
Audio Conferencing	Jul-03 16:02:05	Jul-03 16:15:40	[REDACTED]	00:13:35	\$2.04	\$0.00	\$0.27	\$2.31
				<b>00:45:12</b>	<b>\$6.79</b>	<b>\$0.00</b>	<b>\$0.88</b>	<b>\$7.67</b>
Audio Conferencing	Jul-09 11:59:19	Jul-09 12:20:26	[REDACTED]	00:21:07	\$3.17	\$0.00	\$0.41	\$3.58
Audio Conferencing	Jul-09 11:59:57	Jul-09 12:20:25	[REDACTED]	00:20:28	\$3.07	\$0.00	\$0.40	\$3.47
Audio Conferencing	Jul-09 12:03:26	Jul-09 12:20:24	[REDACTED]	00:16:58	\$2.55	\$0.00	\$0.33	\$2.88
				<b>00:58:33</b>	<b>\$8.79</b>	<b>\$0.00</b>	<b>\$1.14</b>	<b>\$9.93</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Audio Conferencing	Jul-23 09:58:53	Jul-23 10:06:57	[REDACTED]	00:08:04	\$1.21	\$0.00	\$0.16	\$1.37
Audio Conferencing	Jul-23 10:00:50	Jul-23 10:01:35	[REDACTED]	00:00:45	\$0.11	\$0.00	\$0.01	\$0.12
Audio Conferencing	Jul-23 10:02:08	Jul-23 10:06:55	[REDACTED]	00:04:47	\$0.72	\$0.00	\$0.09	\$0.81
				<b>00:13:36</b>	<b>\$2.04</b>	<b>\$0.00</b>	<b>\$0.27</b>	<b>\$2.31</b>





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**Event Invoice # 3905-1**  
 Coast High Country Inn  
 4051 4th Avenue  
 Whitehorse, Yukon Y1A 1H1  
 Event Coordinator: Natal Samuelson  
 Telephone Number: (867) 456-2248  
 Fax Number: (867) 393-2956

C16039

999-5600

Okay to pay.

Yukon Energy

ATTN: Graham Cochrane

Yukon Energy					
Date	Time	Location	Function	#	Room Rental
Thu, 8/03/17	12:00pm-6:00pm	Room B2	Meeting	40	\$250.00

Meeting			
Description	Qty	Price	Total
Room Rental	1	\$250.00	\$250.00
Refreshments & Snacks	40	\$0.00	\$0.00
Carafe - Freshly Brewed Regular Coffee (15 cups)	2	\$33.75	\$67.50
Carafe - Selection of Teas (15 cup)	1	\$33.75	\$33.75
Fresh baked muffins and scones	15	\$2.50	\$37.50
Fresh baked cookies	15	\$2.35	\$35.25

Charges	\$424.00
Service Charge	\$29.58
Subtotal	\$453.58
5% GST	\$22.68
Balance Due	\$476.26

**Billing Notes:**

Payment is required in full 30 days after the scheduled event.



**Event Invoice # 6152-1**  
 Coast High Country Inn  
 4051 4th Avenue  
 Whitehorse, Yukon Y1A 1H1  
 Event Coordinator: Natal Samuelson  
 Telephone Number: (867) 456-2248  
 Fax Number: (867) 393-2956

  
**OK TO PAY**  
 C 16039

ATTN: Kelly Pollard  
 Whitehorse, YT



Yukon Energy Lunch Orders					
Date	Time	Location	Function	#	Room Rental
Tue, 6/26/18	12:00pm-1:00pm	The Library	Lunch	8	\$200.00
Wed, 6/27/18	12:00pm-1:00pm	The Library	Lunch	8	\$200.00
Thu, 6/28/18	8:00am-10:00am	The Library	Breakfast	8	\$200.00

Lunch			
Description	Qty	Price	Total
Room Rental	1	\$200.00	\$200.00
Order from Deck Menu	8	\$0.00	\$0.00
Breakfast Order	1	\$70.50	\$70.50
Lunch Order	1	\$101.50	\$101.50
Refreshments & Snacks	8	\$0.00	\$0.00
Carafe - Freshly Brewed Regular Coffee (15 cups)	1	\$33.75	\$33.75

Lunch			
Description	Qty	Price	Total
Room Rental	1	\$200.00	\$200.00
Order from Deck Menu	8	\$0.00	\$0.00
Breakfast Order	1	\$73.50	\$73.50
Lunch Order	1	\$108.50	\$108.50
Refreshments & Snacks	8	\$0.00	\$0.00
Carafe - Freshly Brewed Regular Coffee (15 cups)	1	\$33.75	\$33.75

Breakfast
-----------

Description	Qty	Price	Total
Room Rental	1	\$200.00	\$200.00
Refreshments & Snacks	8	\$0.00	\$0.00
Breakfast	1	\$77.50	\$77.50
Lunch	1	\$120.50	\$120.50

Charges	\$1,219.50
Service Charge	\$105.32
Subtotal	\$1,324.82
5% GST	\$66.24
Balance Due	\$1,391.06



**Billing Notes:**

Payment is required in full 30 days after the scheduled event.



Invoice date	Jul 13, 2018
Account number	[REDACTED]
Invoice number	438605228

YUKON ENERGY CORPORATION  
 PO BOX 5920  
 WHITEHORSE, YT Y1A 6S7

### Summary of your charges

Total amount of this invoice		<b>\$468.83</b>
Your payment is due by		<b>Jul 27, 2018</b>
<b>Summary of shipments charged to your account</b>		
Shipments you sent	2	\$194.12
Shipments you received (sent to you collect)	3	\$196.18
3rd party shipments	0	\$0.00
Fuel Surcharge		<u>\$56.20</u>
Subtotal		\$446.50
Total GST		\$22.33

Total number of shipments **5**  
 Total number of pieces shipped **5**

Visit purolator.com for the current Fuel Surcharge rate.  
 GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

**Effective July 7, 2018, we are implementing changes to the Purolator Rate and Service Guides, including Purolator Terms and Conditions of Service. New guides will be available at that time on purolator.com.**

Effective April 21, 2018 Purolator's mailing address has changed to:

Purolator Inc.  
 PO Box 4800 Stn Main  
 Concord ON L4K 0K1

Please update your records to ensure future payment remittances are processed without delay.

#### Contact Us

#### Billing and invoice inquiries

Live Chat at purolator.com  
 OntarioA/R@purolator.com  
 1 866 313-4357

#### General inquiries and tracking

Live Chat or E-mail at purolator.com  
 1 888 SHIP-123

.....  
 Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	<b>\$468.83</b>
Invoice number	<b>438605228</b>	Payment due by:	<b>Jul 27, 2018</b>
		Amount paid	\$

#### How to pay your bill

- Online billing using credit card or EFT, register for online billing at [www.purolator.com/billing](http://www.purolator.com/billing)
- Credit card, call **1 866 313-4357, Option 1**
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call **1 800 326-4963, Ext. 23358**
- Cheque payable to Purolator Inc., along with this stub

111 X 4850135 438605228 00046883

PUROLATOR INC.  
 PO BOX 4800 STN MAIN  
 CONCORD, ON L4K 0K1

YUKON ENERGY CORPORATION



Invoice date	Jul 13, 2018
Account number	██████████
Invoice number	438605228

## Your invoice details

### Information about your invoice

#### Determining your shipping charges?

Shipping charges are based on a combination of the weight and volume of your shipment. If your item shows a 'Declared Weight', your shipment has been reweighed or scanned at our facility, and the corrected weight has been used to calculate your charges.

#### Questions about your charges?

If you have questions about your charges, or you are requesting an adjustment to your invoice for any reason, please call us at **1 866 313-4357 within 90 days** from the date of your invoice. Please note, for service guarantee refunds, requests must be made within 45 days from acceptance of your Shipment for carriage, pursuant to our Terms and Conditions of Service.

#### Late payment charges

Payments not received by the invoice due date may be subject to late payment charges. Please refer to the Purolator Terms and Conditions at [purolator.com](http://purolator.com) for details.

#### Guide to simplified Service codes

Below is a summary of commonly used simplified Service codes to assist you in reading your invoice. For a full list of Service codes, please visit [purolator.com](http://purolator.com)

* 3 <sup>rd</sup> Party 9 10:30 12 Chq Coll Corr COS Declared Value	Cube Factor 1 Third Party 9AM 10:30AM 12PM Cheque Collect Correction Chain of Signature Declared Value Surcharge	Dest Dngr Gds DG Fully Regulated DG UN3373 DG UN1845 DG <500 kg Exempt DG Ltd. Qty. Exp Env Eve Ground Intl	Destination Dangerous Goods Dangerous Goods Fully Regulated Dangerous Goods UN3373 Dangerous Goods UN1845 Dangerous Goods Exemption 500 kg Dangerous Goods Limited Quantity Express Envelope Evening Ground International	Manual Ship Pac Res Sign Req Adult Sign Req Sp Handling Flat Pkg Addl Handling Res Area Heavywght Oversized Large Pkg Over Max Limit US	Manual Shipping Pack Residential Signature Required Adult Signature Required Special Handling Flat Package Additional Handling Residential Area Heavyweight Oversized Large Package Over Maximum Limit U.S.
------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Certain terms, conditions and geographic restrictions apply. Please see the current Purolator Rate Guide available at [purolator.com/rates](http://purolator.com/rates) and Purolator Terms and Conditions at [purolator.com](http://purolator.com)



Invoice date Jul 13, 2018

Account number [REDACTED]

Invoice number 438605228

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Your ref: 127375 Declared Weight:14LB					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Declared Weight:1LB					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Jul 10, 2018</b>	331474386207	Web Ship- Acct#	YUKON ENERGY - ED M 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	INTERGROUP CONSULTA 500 280 SMITH ST WINNIPEG MB R3C 1K2	1	25LB	Exp Beyond Origin Fuel Surcharge GST	120.57 25.71 21.94 8.41 <b>\$176.63</b>

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Your ref: 3090591 SO					

# **APPENDIX C**



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

P. John Landry  
john.landry@dlapiper.com  
T +1 604.643.2935  
F +1 604.605.3588

January 22, 2019

Mr. Ed Mollard  
Chief Financial Officer  
Yukon Energy Corporation  
Box 5920  
Whitehorse, YT Y1A 6S7

**Re: 2017/2018 General Rate Application by Yukon Energy Corporation**

---

This is to confirm that DLA Piper (Canada) LLP was retained by Yukon Energy Corporation to act on its behalf as legal counsel on all matters related to the above-noted application, including its preparation and pre-hearing and hearing processes before the Yukon Utilities Board.

Yours truly,  
**DLA Piper (Canada) LLP**  
Per:

  
P. John Landry

PJL:lp



Suite 500-280 Smith Street  
Winnipeg, Manitoba  
R3C 1K2  
tel: (204) 942-0654  
fax: (204) 943-3922

January 20, 2019

Mr. Ed Mollard  
Chief Financial Officer  
Yukon Energy Corporation  
Box 5920  
Whitehorse, Yukon Y1A 6S7

Dear Mr. Mollard:

**Re: Yukon Energy Corporation 2017/18 General Rate Application**

This is to confirm that InterGroup Consultants Ltd. (InterGroup) was retained by Yukon Energy to provide regulatory support and other services as required on all matters relating to the above-noted hearing before the Yukon Utilities Board, including preparation of the Application, as well as preparation of interrogatory responses, attendance at oral hearing and argument and reply.

Yours truly,

**INTERGROUP CONSULTANTS LTD.**

A handwritten signature in blue ink, appearing to read 'C. Osler', is written over a light blue horizontal line.

Cameron Osler  
Principal and Chair



## CAMERON F. OSLER

**CHAIR/ PRINCIPAL/ SENIOR  
CONSULTANT**

---

### AREAS OF EXPERIENCE:

- Cost of Service and Rates - Expert Analysis and Testimony at Hearings
- Strategic Planning and Multi-disciplinary Project Team Management - Resource, Regional and Urban Development Projects
- Socio-economic and Environmental Assessment and Related Public Consultation – Hydroelectric, Mining, Forestry and Other Major Projects
- Other Strategic Planning and Assessment Compensation and Monitoring Related to Resource Project Impacts
- Resource Rent, Royalty and Tax Policy - Related Expert Evidence



### EDUCATION:

- M.A. (Economics), Simon Fraser University, 1968
  - University of Toronto Law School, 1964-1965
  - B.A. (Philosophy), University of Manitoba, 1964
- 

### PROFESSIONAL EXPERIENCE:

**InterGroup Consultants Ltd., Winnipeg, Manitoba**  
*1974 – Present – Chair/Principal/Senior Consultant*

#### *Cost of Service and Rates – Expert Analysis and Testimony at Hearings*

- **For the Yukon Energy Corporation (1989-Present):** Expert analysis and testimony for applications before the Yukon Utilities Board on planning major capital projects (1992, 2006) and on electricity costing and rates related to rate applications by Yukon Energy Corporation (1989, 1991, 1993, 1996, 1997, 1998, 2005, 2008-09, 2012-13, 2017-18, and YEC-YECL 2009)



Phase II Application).

- **For Newfoundland Industrial Customers (2016-2017):** Senior advisor re: investigation and hearing into supply issues and power outages on the Island, Phase II addressing future reliability issues prior to and after completion of Muskrat Falls and related new HVDC transmission connections.
- **For Newfoundland Industrial Customers (2001 and 2003):** Expert testimony before the Board of Commissioners of Public Utilities of Newfoundland and Labrador on electricity costing and rates related to general rate applications by Newfoundland Hydro.
- **For the Manitoba Industrial Power Users Group (1987-1999; 2017-2018):** Expert testimony before the Manitoba Public Utilities Board in Manitoba Hydro electricity rate hearings, including rate applications in 1987/88, 1989, 1990, 1991, 1992, 1994, 1995, and 1998, and the Manitoba Hydro Major Capital Projects hearing in 1990. Represented MIPUG at hearings before the Board in 1999 to approve the purchase of Centra Gas by Manitoba Hydro.
- **For the Bruce Municipal Telephone System in the early 1990's:** Expert economic evidence to the Ontario Telephone Service Commission related to the cost of equity capital.
- **For Government of Yukon, expert testimony before the National Energy Board in 1985:** Expert testimony on costs and rates pertaining to the Northern Canada Power Commission.
- **For IPSCO during the 1980's:** Expert testimony before Saskatchewan Utilities Regulatory Commission hearing on the first and second rate applications by Saskatchewan Power Commission.
- **For Stelco, INCO and the Motor Vehicle Manufacturers' Association of Canada, in the 1977-1979 Ontario Energy Board hearings HR5):** Examining Ontario Hydro's electricity costing and pricing principles; provided consulting advice and expert testimony on the issues and options pertaining to that hearing.
- **For a consortium (The Consumers' Gas Company, Union Gas, Northern and Central Gas and the Ontario Ministry of Energy), a 1974 report on natural gas requirements throughout Canada:** Provided expert testimony before the National Energy Board on this report.

Strategic Planning & Multi-disciplinary Project Team Management – Resource, Regional and Urban Development Projects

- **For Nihtat Corporation and Nihtat Energy (2018-Present):** Senior advisor on business case assessments and development planning, including federal funding submissions and coordination with technical and legal team participants, for specific Nihtat residential solar net metering and commercial solar projects in Inuvik and other northern locations, and biomass heating projects for GNWT buildings in Inuvik and other Beaufort Delta communities.
- **For Gwich'in Council International (2016-2018):** Senior advisor on 2017-2018 study by Gwich'in Council International funded by INAC, with participation of GNWT and others, on fossil



fuel use and costs (and options to reduce this use with wind, solar and biomass renewables) for power generation, heating and transportation in Beaufort Delta Region communities. Prior to the 2017-2018 study, senior advisor to Gwich'in Council International on study to document true cost of fossil fuel generation in selected off grid communities in N.W.T, Nunavut and Yukon, and to define Power Purchase Agreement and ownership options as part of a plan whereby the Indigenous people of the North in off grid communities can take action to secure alternative energy sources to reduce current reliance on fossil fuels.

- **For Government of Northwest Territories (2017-2018):** Project Lead for business case development for the Inuvik wind design basis and performance specification works relating to the Inuvik High Point wind energy project, working with Nihtat Corporation (Project lead), Wood, Inuvik Engineering and Hemmera.
- **For Natural Resources Canada (NRCan) (2017):** Project Principal on study to summarize current challenges and opportunities associated with fuelling off-road mine haul trucks in Canada with natural gas.
- **For Government of Northwest Territories (2015-2016):** InterGroup Principal in North Slave Resiliency Study (with Manitoba Hydro International) to assess this system's resiliency to drought and to examine a range of infrastructure and rate-related options to improve this resiliency.
- **For the Province of New Brunswick and New Brunswick Power (2016-2017):** Senior advisor on Assessment of Socio-Economic Benefits of Expressions of Interest submitted under the Locally Owned Renewable Energy that is Small Scale (LORESS) Program to obtain 80 MW of new renewable generation capacity from Aboriginal Businesses and Local Entities.
- **For Chief Isaac Inc. (2016-17):** Project sponsor and senior advisor on economic and financial pre-feasibility assessment of North Fork Hydro Project in Yukon, working with Morrison Hershfield and KGS Group.
- **For Yukon Energy Corporation (2016):** Project sponsor and senior advisor on Resource Options Evaluation of potential power generation options (fossil thermal [including LNG], non-fossil thermal, storage battery, wind, solar, geothermal, and various hydro generation options) and transmission options to meet long-term grid load forecasts (2016-2035), against environmental, social and economic attributes, in association with EDI Environmental Dynamics, Ecofor Consulting and Campbells North Consulting.
- **For Yukon Energy (2016):** Financial evaluation of geothermal resource options (working with KGS Group).
- **For Tolko Industries, Hudbay Minerals and Manitoba Hydro (2015-2016):** InterGroup Principal for concept study assessing natural gas fuel alternatives (LNG and CNG) for northern Manitoba.
- **For Saik'uz First Nation (2014-2015):** Provide financial and economic consulting services related to the ongoing discussions between the Saik'uz First Nation and Innergex regarding the



Nulki Hills Wind Project, including professional assistance and advice regarding the negotiation of a term sheet, and the review and negotiation of any purchase power agreement that Innergex would negotiate with BC Hydro for the sale and purchase of the power from the Nulki Hills Wind Project.

- **For Yukon and Alaska governments (2014-2015):** Participated in the management team responsible for planning study for Yukon and Alaska to provide Viability Analysis of a South-east Alaska and Yukon Economic Development Corridor, including viability assessment of transmission connection development options between Skagway and Whitehorse and related potential hydro developments in South-east Alaska.
- **For Casino Mining Corporation and Selwyn-Chihong Mining Ltd. (2014-2016, 2018):** Provide advice and assistance regarding the assessment and negotiation of agreements with potential liquefied natural gas (LNG) suppliers in British Columbia to these two separate proposed mine developments in Yukon. For Selwyn-Chihong Mining Ltd., provided initial assessments of LNG supply chain options, which was updated in 2018.
- **For Yukon Energy Corporation (2005-2014):** Project director for various strategic planning activities, including: preparation of Yukon Energy's 2006 20-Year Resource Plan Submission to the Yukon Utilities Board (provided expert testimony before the YUB) that lead to the Carmacks-Stewart Transmission Project and other developments. Senior advisor to 2007-2008 update team assessing near-term hydro generation enhancement options for potential in-service by 2012 (lead to selection of Mayo B Project, Gladstone, Atlin and Marsh Lake projects); overall strategic planning for development of the Carmacks Stewart Transmission Project and the Mayo B Hydro Enhancement Project; preparation of Yukon Energy's 2011 20-Year Resource Plan: 2011-2030 that reviewed a wide range of new resource options, including near-term liquefied natural gas development and long-term legacy hydro development planning; participation in Yukon Energy's Part 3 Application and review by the Yukon Utilities Board for the Whitehorse Diesel-Natural Gas Conversion Project.
- **For the City of Winnipeg and Neeginan Development Corporation (1998):** Project director responsible for preparation of the Development Plan for the Thunderbird House project on Main Street.
- **For Spirit of Manitoba Inc. and Manitoba Entertainment Complex Inc. (1994-1995):** Responsible for management of all aspects of a project to develop a new downtown entertainment complex and to retain the Winnipeg Jets Hockey Club in Winnipeg; managed the multi-disciplinary team carrying out negotiations, siting, design, costs, feasibility planning, environmental assessments, and other work required to secure approvals under tight deadlines specifically for the new arena component of the project.
- **For The Forks Renewal Corporation (a corporation owned by Canada, Manitoba and Winnipeg) (1987-1993):** Development Coordinator responsible for planning and directing initial development and financial activities, including negotiation of land exchange agreements, preparation of a Phase I Concept and Financial Plan, site planning and Stage One projects,



roads and services; ongoing financial and strategic planning counsel.

- **For the East Yard Task Force (comprised of the governments of Canada, Manitoba and Winnipeg) (1985-1986):** General advisor and manager for all consultant work (planning and architectural, engineering, financial and legal) related to the redevelopment of a major rail yard area in downtown Winnipeg.
- **For Government of Yukon (Department of Economic Development, Mines & Small Business) (1985-1987):** Managed multi-disciplinary team carrying out financial, economic, legal and strategic planning work relating to the devolution and transfer to Yukon of the Northern Canada Power Commission assets and operations in Yukon; participation in all related negotiations.
- **For North Portage Development Corporation (1984-1987):** Economics and financial counsel during the initial development phase; coordinator for work relating to corporate financial plans, selection of major developers (retail, housing and office projects), and negotiation of long-term agreements (land lease, development and other related agreements) with each of the selected developers.
- **For Canadian Methanol Canadien (1980s):** Participation in an executive capacity in a partnership venture involving Inter-City Gas Corporation and The M100 Group to develop methanol vehicle fuel [management of multidisciplinary project team involving engineers, planners, financial, legal, and other professionals to demonstrate and develop hybrid (natural gas and wood feedstock) methanol production facilities, as well as different market uses for methanol (including use in flexible fuel passenger vehicles)].
- **For the Government of Canada (late 1970s):** Project director of a major multi-disciplinary study to examine the feasibility of producing liquid fuels (including methanol) from biomass feedstock resources throughout Canada; this study included examination of liquid fuel production options involving the joint use of either electricity or natural gas along with biomass feedstock. The multi-disciplinary consulting team included firms with chemical engineering and forestry expertise.

*Socio-Economic and Environmental Assessment & Related Public Consultation – Hydro-electric, Mining, Forestry and Other Major Projects*

- **For Yukon Energy (2016-Present):** Project Sponsor and senior advisor on Aishihik Hydro Relicensing Yukon Environmental and Socio-economic Assessment Act Project Proposal (project team with Morrison Hershfield); Yukon Energy working with Champagne and Aishihik First Nations).
- **For Yukon Government (2015-2016) (Alaska Highway):** Project Principal regarding development of an economic profile for the Alaska Highway.
- **For Yukon Energy Corporation (2015-2016):** Project Principal regarding Stewart Keno Transmission Project activities related to preparation of YEC Project Proposal Submission to the Yukon Environmental and Socioeconomic Assessment Board Executive Committee (project



team with Morrison Hershfield).

- **For Yukon Energy Corporation (2013-14):** Project Principal regarding support for Yukon Energy's Project Proposal Submission to the Yukon Environmental and Socio-economic Assessment Board Executive Committee, and the subsequent Part 3 Application and review by the Yukon Utilities Board, for the Whitehorse Diesel-Natural Gas Conversion Project; provision of expert testimony in the related Yukon Utilities Board hearing.
- **For Manitoba Hydro (1999-2014):** Study Leader responsible for socio-economic assessment and planning work in a multi-disciplinary Consultant Management Team retained to assist Manitoba Hydro in the conduct of the environmental assessment programs associated with future planning for three potential hydroelectric generating stations in northern Manitoba (Wuskwatim, Keeyask and Conawapa), including site selection and environmental assessments for the associated transmission facilities. Provided expert testimony before the Manitoba Clean Environment Commission on the Wuskwatim Generation and Transmission Projects EISs submitted by Manitoba Hydro and Nisichawayasihk Cree Nation. The Wuskwatim Generation and Transmission Projects have been constructed (the Wuskwatim Generation Project was developed by the Wuskwatim Power Limited Partnership of Nisichawayasihk Cree Nation and Manitoba Hydro). The Keeyask Project is currently under construction. Planning for the Conawapa Project is currently suspended.
- **For Yukon Energy Corporation (2008-2012):** Project Principal regarding 10+ MW Mayo B Hydro Enhancement Project activities related to preparation of YEC Project Proposal Submission to the Yukon Environmental and Socio-economic Assessment Board Executive Committee and the YEC Application to the Yukon Water Board, and related planning activities leading to construction of this project, including negotiation of Project Agreement with First Nation of Nacho Nyak Dun, process to select and finalize Alliance construction contractor (Kiewit), preparation of Public Utilities Act Part 3 Application for Mayo B and provision of expert testimony on this Application to the Yukon Utilities Board, and participation in ongoing oversight of project implementation activities (the project came into service before the end of 2011).
- **For Manitoba Hydro (2011-2012):** Senior advisor regarding environmental assessment approach, including significance and cumulative effects assessment, for the EIS filing of the proposed Bipole III Transmission Project. Provided expert testimony on this project before the Clean Environment Commission.
- **For Yukon Energy Corporation (2005-2008):** Project Principal regarding 138 kV Carmacks-Stewart Transmission Project activities related to preparation of YEC Project Proposal Submission to the Yukon Environmental and Socio-economic Assessment Board Executive Committee, negotiation of purchase power agreement with mine customer to be served by this project and Project Agreement with three Northern Tutchone First Nations, provision of expert testimony on this project to the Yukon Utilities Board, and participation in ongoing oversight of project implementation activities (Stage 1 of this project came into service in late 2008, Stage 2 came into service in mid-2011).



- **For Manitoba Floodway Authority (2003-2005):** Senior advisor regarding environmental assessment and licensing activities of the proposed Red River Floodway Expansion Project. Provided expert testimony before the Manitoba Clean Environment Commission on EIA study approach, including cumulative effects assessment, regarding the Project EIS submitted by the Manitoba Floodway Authority.
- **For Yukon Energy Corporation (1992-2002):** Advisory reviews of environmental impact assessment work for re-licensing of the Aishihik hydro-generation facility and related expert testimony before the Yukon Territorial Water Board.
- **For uranium mining companies in northern Saskatchewan (1990s):** Project director for consultants regarding socio-economic impact assessment, economic impact and cost-benefit assessments, and public consultation design and implementation for the Rabbit Lake expansions (Cameco Corporation, 1991-1993), the McArthur River developments (Cameco Corporation, 1993-1996), the Cigar Lake developments (Cigar Lake Mining Corporation, 1993-1996), and the Rabbit Lake extension (Cameco Corporation, 1999-); provided related evidence and expert witness testimony for the Rabbit Lake federal environmental review panel hearing and the McArthur River developments federal-provincial environmental review panel hearings. Provided advisory review for InterGroup's similar socio-economic and economic impact assessments, and public consultation work for COGEMA related to Cluff Lake mine projects during this period.
- **For Cameco, Cigar Lake Mining Corporation and COGEMA (1993-1994):** Facilitated an agreement in principle for an impact management agreement involving seven Athabaska communities (this was one element of the socio-economic/public consultation EIS work related to the McArthur River and CLMC projects).
- **For Repap Manitoba, Inc. (1989-1991):** Project management of the socio-economic impact assessment, and design and implementation of an extensive public consultation program, for the proposed Phase 1 Manitoba expansion.
- **For aggregate producers in Ontario (1980s and early 1990s):** Socio-economic impact and resource policy evaluations relating to proposed aggregate developments in southern Ontario (Puslinch, Milton and Niagara Escarpment Planning Area); provision of resource economics expert testimony before the Ontario Municipal Board on behalf of TCG Materials Limited and on behalf of Armbrro Aggregate.
- **For the City of Winnipeg (1990s):** Socio-economic impact assessment for the new Charleswood and Main/Norwood bridge developments (two separate assignments; provided advisory review for other InterGroup principals who directed this work, as well as assistance in coordination of hearing testimony for the regulatory review of the Charleswood bridge project).
- **For the Moosonee Development Area Board (early 1990s):** Socio-economic counsel in an intervention relating to potential impacts of Ontario Hydro's proposed hydro generation development of the Moose River Basin.
- **For Manitoba Hydro (late 1980s and 1990s):** Senior advisory review as required by other



InterGroup principals carrying out the following assignments: socio-economic impact assessment and public consultation program for the Conawapa hydro generating station EIS (1989-1993); socio-economic impact assessment and public consultation program for the Split Lake transmission line project (joint study with the First Nation, early 1990's); socio-economic impact assessment and public consultation program for the siting and the EIS related to the Winnipeg-Brandon transmission line and Neepawa substation projects (1995-1997); study to review environmental externality and compensation cost modeling for hydro-generation and related transmission line projects (1996-1997). Deputy Project Director for initial environmental assessments study for third Bipole Transmission Lines (1986-1987).

- **For Manitoba Hydro (early-to-mid 1980s):** Various investigations with respect to the environmental and socio-economic impacts related to planning of new power generation projects in northern Manitoba, including deputy project director for the Burntwood River Environmental Overview Study (1980-1984), and review of InterGroup's work (carried out by senior staff) to prepare the socio-economic assessment and conduct public consultation for the Limestone hydro-electric generating station EIS.
- **For Alcan (early 1980s):** Managed investigations with respect to the socio-economic impacts of a proposed aluminium smelter in Manitoba.
- **For Key Lake Mining Corporation (early 1980s):** Provided expert testimony before the Commission of Enquiry on socio-economic impacts associated with the uranium project at Key Lake.
- **For Amok Ltd. (1977):** In the 1977 Saskatchewan hearings on uranium developments, provided expert testimony before the Bayda Commission of Enquiry on socio-economic impacts associated with the Amok mining project at Cluff Lake.

*Other Strategic Planning and Assessment*

- **For the Yukon Energy Corporation and the Yukon Development Corporation (1987-Ongoing):** Financial and strategic planning counsel on major issues, including rate policy planning (see also Utility Regulation), major capital planning issues (see also Socio-Economic and Environmental Assessment, and Strategic Planning), management agreement arrangements, negotiations in the 1990s between YEC and various owners of the Faro mine, negotiation in 2006-2007 of Power Purchase Agreement (PPA) with Minto Explorations Ltd. and ongoing activities to amend the Minto PPA and to negotiate PPAs with other mines (including Alexco Resource Corp. and in 2017-18 Victoria Gold Corp.) and related PPA review and approval proceedings by the Yukon Utilities Board, and review of OIC rate policies and related experience and practice in other Canadian jurisdictions.
- **For Manitoba Hydro (1999-early 2000s):** Assistance on various matters, including policy reviews related to debris management programs and planning related to US market consultations.
- **For the Northern Manitoba Economic Development Commission (1991-1992):** Participation in the preparation of two reports, contributing to the Commission's Sustainable



Economic Development Plan for Northern Manitoba for the 1990s.

- **For Regional Municipality of Ottawa Carleton (RMOC) during the 1990's:** Economic assessments of options to extend the life of the Trail Road Landfill site.
- **For Metropolitan Toronto (late 1980's):** Economic analysis of the best available technology for the utilization of the landfill gas resources at the Keele Valley Landfill site.
- **For a western energy company (early 1990's):** Preparation of a Cost-Benefit Analysis of a 160 MW co-generation project, assessment of the implications of the project for Manitoba Hydro, and participation in the discussions between the company and Manitoba Hydro.
- **For Western Economic Diversification (late 1980's):** Assessment of Winnipeg tri-government development corporation cash flow scenarios.
- **For the Government of Manitoba during the late 1980's and early 1990's:** Advice and assistance in the preparation of proposal calls for the redevelopment of a historically significant site in Winnipeg, as well as participation in the developer selection and negotiation process.
- **For the Canadian Electrical Association in the late 1970's:** Management of interdisciplinary team investigations with respect to the impacts of proposed federal atmospheric emission control guidelines on Canadian electrical generating industry thermal power stations.

Compensation & Monitoring Related to Resource Project Impacts

- **For Tsay Keh Dene First Nation (2001-2009):** Expert socio-economic and resource economics assistance with respect to settlement negotiations concluded with BC Hydro and the Province of British Columbia relating to impacts on the Tsay Keh Dene First Nation from the Williston Reservoir developments in the 1970s (AIP reached in 2006); related advice regarding the Peace Water Use (WUP) process and contracting arrangements for Tsay Keh WUP reservoir-related contracts with BC Hydro.
- **For Kwadacha First Nation (2001-2008):** Expert socio-economic and resource economics assistance with respect to settlement negotiations concluded with BC Hydro and the Province of British Columbia relating to impacts on Kwadacha First Nation from the Williston Reservoir developments in the 1970s (AIP reached in 2006; Final Agreement reached in 2008).
- **For Manitoba Hydro in the 1990's:** Expert socio-economic and resource economics assistance with respect to claims by the community of South Indian Lake (early 1990's) and by Northern Flood Agreement communities, including the Cross Lake First Nation (1999-Present), related to post-project development impacts from hydroelectric power development.
- **For uranium mining companies (1999):** Project director for the preparation of a draft work plan for a community vitality monitoring program for northern communities in Saskatchewan affected by uranium mining development; the work plan requirement arose out of federal-provincial environmental impact panel hearings on the McArthur River and Cigar Lake mining projects; the work plan was prepared for a working committee with representatives from the three uranium mining companies (Cameco Corporation, COGEMA, and Cigar Lake Mining



Corporation), the Saskatchewan Northern Mines Monitoring Secretariat, and the northern Saskatchewan Health Districts.

- **For BC Hydro (early 1990's):** Evaluation of a trust fund proposed to compensate five Lillooet Nation Bands for damages from hydroelectric generation and transmission activities.
- **For the Beaufort Sea Steering Committee (early 1990's):** Review of wildlife compensation program options in the event of an oil spill in the Beaufort Sea.
- **For Manitoba Hydro (1989-1990):** Project management of an independent post-project evaluation of the Grand Rapids Project impacts on Aboriginal communities, including direction of the socio-economic component of the evaluation.

Resource Rent, Royalty and Tax Policy – Related Expert Evidence

- **For Grand River Enterprises (GRE) Six Nations Ltd. (2013-2016):** Analysis of economic impacts of GRE manufacture on a First Nation reserve of unmarked tobacco products and sale of such products on other First Nation reserves in Ontario, and the impacts of Ontario Tobacco Quota regulation.
- **For Regional Municipality of Ottawa Carleton (RMOC) in the mid-1990's:** Expert resource and regulatory economist evidence before the Ontario Municipal Board on By-Law 234/92, which imposed compensation payments on private landfill operators in the Region.
- **For a group of pipeline companies in Ontario (1989-1992):** Assistance with coordination of expert evidence in an arbitration, and provision of expert evidence on methodology to determine annual rent for pipeline use of a transmission corridor owned by Ontario Hydro.
- **For Sun Oil in the 1970's:** Counsel on preparation of a brief to the Government of Canada on the proposed Federal Land Regulations for Oil and Gas Lands.
- **For the Canadian Potash Producers' Association in the 1970's and early 1980's:** Expert assistance with taxation discussions with Saskatchewan authorities, analysis of the proposed government takeover of the potash industry, and liaison with legal counsel.
- **For the Uranerz-Inexco joint venture in the 1970's:** Participation in discussions between the Saskatchewan Government and the uranium industry concerning uranium taxation revisions; provided economic counsel for these discussions.
- **For the Mining Association of British Columbia in the 1970's:** Expert testimony before the Commission of Enquiry into property taxation in that province.
- **For the Mining Association of Canada in the 1970's:** Preparation of analytical models for comparison of different mineral taxation structures.
- **For Canadian Industrial Oil and Gas Ltd. in the 1970's:** Analysis of the public policy aspects of Saskatchewan Bill 42 relating to taxation (advice to legal counsel related to a court case).



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RESEARCH PAPERS:

- "The Process of Urbanization in Canada, 1600-1961." Simon Fraser University (M.A.) Thesis. 1968.
- "Technological Change and the Economics of Agricultural Development." Simon Fraser University (M.A.) Thesis. 1968.
- "Economic Analysis of Short-Term Alternatives Regarding Southern Indian Lake in Manitoba" (joint work with Dr. A.M. Lansdown, P.Eng., 1969).
- "A New National Development Policy for Canada: The Relevance of Western Canada." Prepared for the Liberal Conference on Western Objectives. 1973.
- "Canada's Gains and Losses from Oil Export Taxes" (joint work with Dr. R.W. Fenton, 1973).
- "Resource Management Factors Influencing Mineral Development in North Central Canada." Paper presented to the annual western meeting of the Canadian Institute of Mining and Metallurgy, Winnipeg, October 7, 1974.
- "Energy, Provincial Rights and Canadian Unity." 1973.
- "An Evaluation of 'An Energy Policy for Canada' " (joint work with Dr. R.W. Fenton, 1973).
- "Resource Management Factors Influencing Manitoba Mining." Natural Resources Institute, University of Manitoba. 1974.
- "Liquid Fuels from Renewable Resources in Canada: Systems Economic Studies." Paper presented to the Institute of Gas Technology Symposium on Energy from Biomass and Wastes, Washington, DC. August 1978.
- "Canadian Scenario for Methanol Fuel." Paper presented to the Alcohol Fuels Technology Third International Symposium, California, January 1979.
- "Socio-Economic Impacts from Potential Canadian Methanol Fuel Development." Paper presented to the IV International Symposium on Alcohol Fuels Technology, Brazil. October 1980.
- "Canadian Methanol Development Using Natural Gas and Wood Feedstocks." Paper presented to the First IEA Conference on New Energy Conservation Technologies and their Commercialization, Berlin. April 1981.
- "Methanol as an Alternative Automotive Fuel: CMC's Approach and Experience." Paper presented to the West Coast International Meeting of the Society of Automotive Engineering, Vancouver, BC. August 1983.
- "Status of CMC Fuel Methanol Production and Market Development Programs." Paper presented to the VI International Symposium on Alcohol Fuels Technology, Ottawa. May 21-25, 1984.



- "Diesel & Thermal Electricity Generation Options." Background Paper for Yukon Energy Corporation Energy Planning Charrette, Whitehorse, March 6-9, 2011. Related presentations at the Energy Charrette: "Loads and Role of Diesel" and "Thermal Generation Options".
  - "LNG - Transition Fuel Option for Yukon." Paper presented at Yukon Energy LNG Workshop, Whitehorse, January 18, 2012.
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## MONA POLLITT-SMITH

### PRINCIPAL AND CONSULTANT

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#### AREAS OF EXPERIENCE:

- Utility Regulation
  - Resource Planning and Project Development
  - Environmental and Economic Impact Assessments
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#### EDUCATION:

- University of Manitoba, Faculty of Law LL.B., 2003
  - University of Manitoba, Bachelor of Arts (Honours History), 1998
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#### PROFESSIONAL EXPERIENCE:

##### **InterGroup Consultants Ltd., Winnipeg, Manitoba**

2005 – Present – Research Analyst / Research Consultant / Consultant / Principal



#### *Utility Regulation*

- **For Yukon Energy Corporation (2006-Present):** Project manager and lead consultant for a number of regulatory filings before the Yukon Utilities Board, including coordinating and assisting with preparation of application filing documents, interrogatories, and hearing preparation, argument and reply for the following major filings:
  - Yukon Energy General Rate Applications in 2008/2009, 2012/13, and 2017/18; and the 2009 Phase II Rate Application.
  - Yukon Energy interventions in Yukon Electrical Company Limited General Rate Applications in 2008/2009, 2013/15 and 2016/17.
  - Yukon Utilities Board Part 3 need for and alternatives hearing reviews for the Whitehorse Diesel-Natural Gas Conversion Project; the Mayo Hydro Enhancement Project (Mayo B) and the Carmacks-Stewart Transmissions Project (CSTP).
  - Assistance with paper regulatory filing processes and other related matters as required, including the 2014 DCF & ERA Application process, the 2011 Rider F Policy filing and review process, 2017 Victoria Gold Power Purchase Agreement (PPA) application, 2010 Alexco PPA application and Minto PPA application.



- **For the Saskatchewan Rate Review Panel (2013-Present):** Assistance with technical review and preparation of the consultant's report for the Panel's review of SaskEnergy delivery and Rate applications. Since 2016, Principal leading technical review and preparation of a consultant's report for Panel's review of SaskEnergy delivery and commodity rate applications, including review of the 2016 Application, the 2017 Application and the 2018 Application.
- **For the British Columbia Utilities Commission (BCUC) (2015):** Research and advice related to regulatory matters including policies for regulatory approval of recognition of regulatory accounts in comparable jurisdictions.
- **For Manitoba Industrial Power Users Group (MIPUG) (2005-2011):** Project manager for the following MIPUG interventions in proceedings before Manitoba Public Utilities Board: the 2008 General Rate Application hearing; the 2008 Energy Intensive Industrial Rate Application hearing, and the 2006 Cost of Service hearing.

*Resource Planning and Project Development*

- **For Nihtat Corporation and Nihtat Energy (2018-Present):** Project principal on business case assessments and development planning, including federal funding submissions and coordination with technical and legal team participants, for specific Nihtat residential solar net metering and commercial solar projects in Inuvik and other northern locations, and biomass heating projects for GNWT buildings in Inuvik and other Beaufort Delta communities.
- **For Gwich'in Council International (2016-2018) –** Project Principal on study by Gwich'in Tribal Council funded by INAC, with participation of GNWT and others, on fossil fuel use and costs (and options to reduce this use) for power generation, heating and transportation in Inuvik region communities. Prior to this study, Project Principal to Gwich'in Council International on study to document true cost of fossil fuel generation in selected off grid communities in N.W.T, Nunavut and Yukon, and to define Power Purchase Agreement and ownership options as part of a plan whereby the Indigenous people of the North in off grid communities can take action to secure alternative energy sources to reduce current reliance on fossil fuels.
- **For Government of Northwest Territories (2017-2018) –** Advisor regarding the Inuvik wind design basis and performance specification works relating to the Inuvik High Point wind energy project, working with Nihtat Corporation (Project lead), Wood, Inuvik Engineering and Hemmera.
- **For Natural Resources Canada (NRCan) (2017) –** Advisor on study to summarize current challenges and opportunities associated with fuelling off-road mine haul trucks in Canada with natural gas.
- **For the Province of New Brunswick and New Brunswick Power (2016-2017) –** Project Principal on Assessment of Socio-Economic Benefits of Expressions of Interest submitted under the Locally Owned Renewable Energy that is Small Scale (LORESS) Program to obtain 80 MW of new renewable generation capacity from Aboriginal Businesses and Local Entities.
- **For Yukon Energy Corporation (2016):** Project Principal on Resource Options Evaluation of potential power generation options (fossil thermal [including LNG], non-fossil thermal,



storage battery, wind, solar, geothermal, and various hydro generation options) and transmission options to meet long-term grid load forecasts (2016-2035), against environmental, social and economic attributes, in association with EDI Environmental Dynamics, Ecofor Consulting and Campbells North Consulting.

- **For Casino Mining Corporation and Selwyn Chihong Mining Limited (2014-2016):** Support and assistance with negotiation and review of supply contracts with LNG supplier.
- **For Saik'uz First Nation (2014-Present):** Support and assistance with negotiation of term sheet and other agreements with wind project developer.
- **For Yukon and Alaska governments (2014-2015):** Support and assistance for InterGroup's work on the planning study for Yukon and Alaska to provide Viability Analysis of a South-east Alaska and Yukon Economic Development Corridor.
- **For Yukon Energy (2005-2013):** Project manager and lead consultant on the 2011 5-Year Update to 20-Year Resource Plan. Support and assistance with negotiation and review of contracts and other agreements related to the Mayo Hydro Enhancement Project. Support and assistance with negotiation and review of Power Purchase Agreements with Victoria Gold Mine, Alexco Mine and with Minto Mine. Support and assistance with negotiation of Project Agreements with the Northern Tutchone First Nations (Carmacks-Steward Transmission Project) and Nacho Nyak Dun First Nation (Mayo Hydro Enhancement Project).

*Environmental and Economic Impact Assessment*

- **For Yukon Energy (2016-Present):** Project Principal for InterGroup's work on Aishihik Hydro Relicensing Yukon Environmental and Socio-economic Assessment Act Project Proposal, leading document development for YESAB Project Proposal Submission and socio-economic baseline and effects assessment (project team with Morrison Hershfield).
- **For Yukon Government (2015-2016):** Lead consultant managing multi-discipline team regarding the development of an economic profile of the Alaska Highway.
- **For Yukon Energy Corporation (2005-2015):** Assistance with preparation of Project Proposal submissions to the Yukon Environment and Socio-Economic Assessment Board (YESAB) for the Stewart to Keno City Transmission Project (2015); the Whitehorse Diesel-Natural Gas Conversion Project (LNG Project) (2013); and the Carmacks-Steward Transmission Project (2006) (CSTP), and with regulatory filings for the Mayo Hydro Enhancement Project (Mayo B), including the Yukon Water Board license amendment application.
- **For Manitoba Hydro:** Provided support for regulatory review processes for the Keeyask Generation Project and the Bipole III Project. Provided analysis regarding environmental assessment issues such as CEAA, scoping, significance methodology and review of the *Species at Risk Act*.

**Public Interest Law Centre, Winnipeg, Manitoba**

*2003 – 2004 Articling Student*

- Participated in the Clean Environment Commission hearing for Wuskwatim Generation Station and Transmission Project, including conducting cross-examination and providing the



Commission with written and oral submissions.

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## HAMID NAJMIDINOV

RESEARCH CONSULTANT

### AREAS OF EXPERIENCE:

- Utility Regulation
- Financial & Economic Analysis, Projections
- Resource Planning Analysis

### EDUCATION:

- Bachelor of Science (Economics), Fergana State University, 2000

### PROFESSIONAL EXPERIENCE:

#### InterGroup Consultants Ltd., Winnipeg, Manitoba

2009 – Present – Research Analyst/ Research Consultant

- **For Qulliq Energy Corporation (2009-Present):** Actively involved in the preparation of Phase I and Phase II of 2010/11, 2014/15 and 2018/19 General Rate Applications, including preparation of sales and revenue forecast, revenue requirement, including fuel consumption, fuel price and fuel expense forecast, amortization and rate base schedules, territory-wide and community based Cost of Service analyses, rate design analysis with three rate options [territory-wide, capital zone based and community based] and rate schedules. Provided support in reviewing amortization studies [2010 and 2017] as part of rate applications. Actively involved in the preparation of Major Project Permit Applications for capital project and semi-annual Fuel Stabilization Rider Applications with analysis of actual fuel costs compared to the fuel cost included in the rates. Provide support in regulated and non-regulated return on rate base analysis for the Corporation; annual load and capacity forecast updates. Involved as a team member for development of long-term capital plan for 40 years.
- **For Yukon Energy Corporation (2009-Present):** Provided support in preparation of 2009 GRA Phase II application (bill impacts analysis; cost of service review; revenue-cost ratio analysis) and actively involved in preparation of 2012/13 GRA Phase I application including preparation of sales and revenue forecast, revenue requirement, including fuel cost based on YEC SIM runs, depreciation schedules under new rates based on new depreciation study, rate base and cost of capital schedules; provided support in preparation of 2017/18 GRA Phase I





application; support in budget planning and in preparation of regulatory reports; support in preparation of Yukon Energy's 2011 20-Year Resource Plan update (load forecast update; alternative generation benefit analysis); performed power benefit analysis for Mayo B and Mayo Lake projects; provided support in preparation and review process of Whitehorse Diesel-Natural Gas Conversion (LNG) project Part III application; support in Diesel Contingency Fund/ERA application and analysis. Economic assessment and evaluation of the reviewed resource options in YEC's 2016 Resource Options Evaluation.

- **For Northwest Territories Power Corporation:** Provide support in developing monthly load and revenue forecasts for budget planning; proposed territory-wide levelized rate structure analysis; cost of service comparison and rates analysis in other jurisdictions; potential mini-hydro projects benefit cost analysis. Provided support in preparation and hearing process for 2016-2018 GRA, including development load forecasts, regression analysis, fuel cost, revenue and shortfall estimates.
- **For Industrial Customers of Newfoundland and Labrador Hydro (2013-Present):** Review and provide support in analysis for Newfoundland and Labrador Hydro's 2013 GRA and Amended GRA with 2015 test year, including components of revenue requirement, cost of service, rate design, RSP, interim rate applications and other proposals; prepare requests for information, pre-filed evidence before the Board of Commissioners of Public Utilities, provide support in oral hearing processes; customer rate impact analysis and customer briefs. Provided support during the review of supply cost recovery application due to drought/low water levels. Provided support for Phase II review of energy supply and outages issues.
- **For Province of New Brunswick and New Brunswick Power (2016-2017):** Team member for assessment of Socio-Economic Benefits of Expressions of Interest submitted under the Locally Owned Renewable Energy that is Small Scale (LORESS) Program to obtain 80 MW of new renewable generation capacity from Aboriginal Businesses and Local Entities.
- **For Gwich'in Council International (2016-Present):** Support on work to document the true cost of fossil fuel generation in selected off-grid communities in N.W.T., Nunavut, and Yukon, and to define Purchase Power Agreement and ownership options as part of a plan whereby the Indigenous people of the North in off-grid communities can take action to secure alternative energy sources to reduce current reliance on fossil fuels. Beaufort Delta Off-Grid Fossil Fuel Costs Study.
- **For the Saskatchewan Rate Review Panel (2016-Present):** Assistance with technical review and preparation of the consultant's report for the Panel's review of SaskEnergy's 2016 Delivery and Commodity, and 2017 Delivery service rate applications, including review of the revenue requirement, load forecast, cost of service analysis, rate proposals and impact to customers..
- **For Nelson Hydro (2014; 2016; 2017):** Review revenue requirement allocations to Urban and Rural systems and develop system allocation factors using capital and O&M costs; develop a Cost of Service model for each system; rate analysis; review profit margins and return on equity for comparable municipality owned utilities across Canada; prepared report. Cost of



Service update for 2015. Support in application before BCUC.

- **For City of Penticton (2015; 2016; current):** Utility rate review for electric, water and sewer utilities, including review and development revenue requirement for each utility focusing on reduced impact to customers from capital projects and phase-in options for other cost components; load forecasts for each utility; developed a Cost of Service model and rate design with phase-in rate options, involved in preparation presentation to the Council and report. Updates to the sewer utility rate design.
- **For City of Penticton (2017):** Stormwater utility rate review, including review and development revenue requirement and rate options with phase-in.
- **North Salt Spring Waterworks District (2016):** Parcel Tax Reform. The assignment includes review of the existing parcel tax structure, review parcel tax structure in the other water districts and peer municipalities, development of new parcel tax structure including rate impact and phase in options.
- **Economic Profile of Alaska Highway – Yukon Government (2015):** Perform financial and quantitative data analysis for economic profile of the Alaska Highway, including impact to Yukon economy and economic sectors.
- **Financial Evaluation for ranking of Geothermal Renewable Energy Options – Yukon Energy through KGS Group (2016):** Perform financial evaluation analysis for geothermal renewable energy options.
- **For Manitoba Hydro – Keeyask Generation Project:** Provided support for the socio-economic impact assessment; KCN communities Population Projection Model support and updates; project employment estimates analysis; Northern Aboriginal employment estimates, including modelling based on employment demand and supply analysis and updates; project construction employment income analysis.
- **For Viability Analysis of a South-East Alaska and Yukon Economic Development Corridor (2014):** Perform financial and quantitative data analysis and modelling assessments as required to assess the viability of the Skagway-Whitehorse economic development corridor options under relevant load and resource project scenarios, analysis for viability of the transmission corridor.
- **Natural Resources Canada, Natural Gas as a Fuel for Mine Haul Trucks Study (2017):** Member of the study team to review current challenges and opportunities associated with fuelling mine haul trucks with natural gas in Canada, estimates of potential fuel use demand by mine haul trucks by province and by sector, review available fuel switch technologies, scenario assessments for natural gas use as well as reduction in GHG emissions; summary conclusions and recommendations for future work.
- **For Tolko Industries, Hudbay Minerals and Manitoba Hydro (2015-2016):** Provided support for concept study assessing natural gas fuel alternatives (LNG and CNG) for northern Manitoba.



- **For UCA Alberta (2016-current):** Provided support as required in review of AltaLink 2017/18 GTA depreciation matters.
  - **For Hualapai Tribe, US (2017-current):** Member of the team to review rate options for the Tribe to develop utility that provides services to the tribe members.
  - **For North Fork Hydro (2016-2017):** Provided support in financial analysis for the potential small hydro project in Yukon, including levelized cost of energy and potential financing options
  - **Cap and Trade (2015):** Review current cap and trade practices in other jurisdictions for potential impact to the industrial companies in Manitoba.
  - **Renewable energy rate setting (2016):** Review Feed-in tariff rate setting methods in Canada as well as in some States in the USA for renewable energy power purchase agreements in Newfoundland and Labrador.
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# **APPENDIX D**

**Table D-1: Summary of InterGroup Fees and Disbursement for ERA Part 2**

Invoice date	Individual/Expense	Total ERA Part 1 and Part 2		Claimed for ERA Part 2		Adjustment or Not Claimed for ERA Part 2
		Hours	Invoiced Expense	Hours Claimed	Claimed under Scale of Costs - Form 1	
October 2017	C. Osler	30.00	7,200.00	11.00	2,640.00	4,560.00
	M. Pollitt-Smith	17.25	2,898.00	17.25	2,898.00	-
	H. Najmidinov	2.75	294.25	-	-	294.25
	Admin/Clerical - Production	0.75	51.00	-	-	51.00
	Hotel	-	266.40	-	-	266.40
	Meals	-	296.57	-	-	296.57
	Taxi	-	16.04	-	-	16.04
	<i>Subtotal</i>	<i>50.75</i>	<i>11,022.26</i>	<i>28.25</i>	<i>5,538.00</i>	<i>5,484.26</i>
November 2017	C. Osler	100.50	24,120.00	50.25	12,060.00	12,060.00
	R. Connon	0.25	42.00	-	-	42.00
	M. Pollitt-Smith	50.75	8,526.00	33.25	5,586.00	2,940.00
	H. Najmidinov	5.75	615.25	-	-	615.25
	J. Gordon	2.75	231.00	-	-	231.00
	Admin/Clerical - Production	0.50	34.00	-	-	34.00
	Long Distance	-	29.36	-	-	29.36
	Photocopying	-	206.50	-	-	206.50
<i>Subtotal</i>	<i>160.50</i>	<i>33,804.11</i>	<i>83.50</i>	<i>17,646.00</i>	<i>16,158.11</i>	
December 2017	C. Osler	8.25	1,980.00	8.25	1,980.00	-
	R. Connon	0.25	42.00	-	-	42.00
	M. Pollitt-Smith	7.25	1,218.00	7.25	1,218.00	-
	H. Najmidinov	0.50	53.50	-	-	53.50
	J. Gordon	2.75	231.00	-	-	231.00
	Admin/Clerical - Production	0.25	17.00	-	-	17.00
	Photocopying	-	120.30	-	-	120.30
	<i>Subtotal</i>	<i>19.25</i>	<i>3,661.80</i>	<i>15.50</i>	<i>3,198.00</i>	<i>463.80</i>
		<b>Total ERA Part 1 and Part 2</b>		<b>Claimed for ERA Part 2</b>		
<b>Total</b>	<b>230.50</b>	<b>48,488.17</b>	<b>127.25</b>	<b>26,382.00</b>	<b>22,106.17</b>	
<i>Total Claimed</i>	<i>127.25</i>		<i>127.25</i>	<i>26,382.00</i>		
<i>Total Not Claimed</i>	<i>103.25</i>				<i>22,106.17</i>	
Professional		47,553.00		26,382.00	21,171.00	
Travel		282.44		-	282.44	
Meals & Incidentals		296.57		-	296.57	
Telephone and Fax		29.36		-	29.36	
Photocopying and Printing		326.80		-	326.80	

Note:

1. Adjustment or Not Claimed column reflects adjustments for removal ERA Part 1 related hours as well as hours for staff other than C. Osler and M.Pollitt-Smith.

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# InterGroup

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### Yukon Energy Corporation

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

## INVOICE

No. P306 6.3-1  
October 31, 2017

NOV 10 2017

**YEC - Two-Part ERA Application**  
**P306 6.3**  
Contract No. 15067 *reid*  
For Services Rendered Through October 31, 2017

### Professional Fees

	Hours	Rate	Amount
<b>YEC - Two-Part ERA Application</b>			
Osler, Cam	30.00	240.00	\$7,200.00
Pollitt-Smith, Mona	17.25	168.00	\$2,898.00
Najmidinov, Hamid	2.75	107.00	\$294.25
Admin/Clerical	.75	68.00	\$51.00
<b>YEC - Two-Part ERA Application Total:</b>	<b>50.75</b>		<b>\$10,443.25</b>
<b>Total Professional Fee</b>	<b>50.75</b>		<b>\$10,443.25</b>

### Expenses

#### 00 YEC - Two-Part ERA Application

Osler, Cam

Oct 22-27 Vancouver/Whitehorse

Hotel	\$133.20
Meals	\$162.22
Taxi	\$16.04

Pollitt-Smith, Mona

Oct 22-27 Vancouver/Whitehorse

Hotel	\$133.20
Meals	\$134.35

**00 YEC - Two-Part ERA Application Total:** \$579.01

Project P306 6.3 YEC - Two-Part ERA Application

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**Total Expenses** **\$579.01**

**Taxes**

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$11,022.26	5.00 %	\$551.11
<b>Invoice Amount</b>			<b>\$11,573.37</b>

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 6.3 YEC - Two-Part ERA Application

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306 6.3-00 - YEC - Two-Part ERA Application</b>		
<b>Chopra, Rajni</b>		
Monday, October 30, 2017	0.75	Provided accounting support.
<b>Employee Total</b>	<b>0.75</b>	
<b>Najmidinov, Hamid</b>		
Friday, October 27, 2017	1.50	Worked on tables for ERA.
Monday, October 30, 2017	0.75	Worked on ERA tables.
Tuesday, October 31, 2017	0.50	Worked on ERA tables.
<b>Employee Total</b>	<b>2.75</b>	
<b>Osler, Cam</b>		
Sunday, October 22, 2017	2.00	Reviewed Court decision; reviewed Board Order and notes for outline of YEC filing in response.
Monday, October 23, 2017	1.50	Discussion with Ed re: implications of Board Order, planning for meetings with Landry and others.
Tuesday, October 24, 2017	7.50	Met with Mona, Ed and Landry (AH participated for 1 hour) to review issues, requirements and work planning for responding to Board directions.
Wednesday, October 25, 2017	8.00	Meetings with Ed, Landry, Mona (AH and Jason for part of time) to review issues and work plan for filings needed in response to Board Order.  Worked on draft of response to Court Order re 2012 ERA.
Thursday, October 26, 2017	4.00	Worked on ERA table updates and reviews; met with Ed and Goran re: KGS model/YECSIM filing, and issues; e-mails with KGS.
Friday, October 27, 2017	5.50	Reviewed and edited ERA assessments for 2012-2016, e-mails with Hamid; messages to Ed and Jason; continued work on draft for this section of application.
Monday, October 30, 2017	0.50	Met with Hamid and Mona re: assessment of ERA table options; call from Landry for update on status.
Tuesday, October 31, 2017	1.00	Review of Hamid's material; sent material to end on ERA tables.
<b>Employee Total</b>	<b>30.00</b>	
<b>Pollitt-Smith, Mona</b>		
Saturday, October 21, 2017	0.25	ERA application work plan; budget; outline.
Monday, October 23, 2017	1.50	Preparation for and attended meeting re: planning various regulatory processes; and follow-ups; discussions with C. Osler and J. Landry.
Tuesday, October 24, 2017	7.50	Preparation for and attended GRA filing discussions; ERA filing discussions; and follow-ups.
Wednesday, October 25, 2017	5.00	Preparation sessions and follow-ups.
Thursday, October 26, 2017	1.00	ERA follow-ups.
Friday, October 27, 2017	1.00	Reviewed ERA issues with C. Osler.
Monday, October 30, 2017	0.50	Follow-ups; reviewed memo.
Tuesday, October 31, 2017	0.50	Reviewed notes; ERA rate memo; work plan schedule and outlines.
<b>Employee Total</b>	<b>17.25</b>	
<b>Component Total</b>	<b>50.75</b>	
<b>Project Total</b>	<b>50.75</b>	



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 Accounts Payable

**INVOICE**

No. P306 6.3-2  
 November 30, 2017

**YEC - Two-Part ERA Application**  
**P306 6.3**  
 Contract No. 15067  
 For Services Rendered Through November 30, 2017

**Professional Fees**

	Hours	Rate	Amount
<b>YEC - Two-Part ERA Application</b>			
Osler, Cam	100.50	240.00	\$24,120.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	50.75	168.00	\$8,526.00
Najmidinov, Hamid	5.75	107.00	\$615.25
Gordon, Jolene	2.75	84.00	\$231.00
Admin/Clerical	.50	68.00	\$34.00
<b>YEC - Two-Part ERA Application Total:</b>	<b>160.50</b>		<b>\$33,568.25</b>
<b>Total Professional Fee</b>	<b>160.50</b>		<b>\$33,568.25</b>

**Expenses**

<b>00 YEC - Two-Part ERA Application</b>			
<b>Allstream Inc.</b>			
	Long Distance	<b>\$29.36</b>	
<b>In-House</b>			
	Photocopying	<b>\$206.50</b>	
	<b>00 YEC - Two-Part ERA Application Total:</b>	<b>\$235.86</b>	
<b>Total Expenses</b>			<b>\$235.86</b>

**Taxes**

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$33,804.11	5.00%	\$1,690.20
<b>Invoice Amount</b>			<b>\$35,494.31</b>

## TIMESHEET BY PROJECT WITH COSTS

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

CLIENT: Yukon Energy Corporation

PROJECT: P306 6.3 YEC - Two-Part ERA Application

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306 6.3-00 - YEC - Two-Part ERA Application</b>		
<b>Chopra, Rajni</b>		
Monday, November 06, 2017	0.50	Provided accounting support.
<b>Employee Total</b>	<b>0.50</b>	
<b>Cannon, Roberta</b>		
Wednesday, November 08, 2017	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.25</b>	
<b>Gordon, Jolene</b>		
Tuesday, November 28, 2017	2.00	Formatted the two-part application.
Thursday, November 30, 2017	0.75	Cross-checked IR templates.
<b>Employee Total</b>	<b>2.75</b>	
<b>Najmidinov, Hamid</b>		
Wednesday, November 01, 2017	1.00	Review ERA related issues and check calculations.
Thursday, November 02, 2017	1.25	Review previous ERA file and email exchange with Cam/Mona.
Wednesday, November 08, 2017	0.75	Review ERA files.
Thursday, November 09, 2017	1.25	Call with YEC; check and follow up on ERA.
Monday, November 20, 2017	1.00	Various tasks related to ERA.
Tuesday, November 21, 2017	0.50	Various tasks related to ERA.
<b>Employee Total</b>	<b>5.75</b>	
<b>Osler, Cam</b>		
Wednesday, November 01, 2017	3.50	ERA tables & examples (initial call w Ed & Jason; develop example table; update call with Ed/YEC, Landry; related follow ups with Hamid).
Thursday, November 02, 2017	0.50	Review of notes from Hamid on ERA issues.
Friday, November 03, 2017	1.00	Work on ERA issues; call with Ed.
Sunday, November 05, 2017	1.50	ERA table edits; e-mail to Hamid; e-mail to Ed & Landry.
Monday, November 06, 2017	1.00	ERA model issues.
Tuesday, November 07, 2017	3.00	ERA draft for item 1 (2012 etc.).
Wednesday, November 08, 2017	0.75	ERA issues.
Thursday, November 09, 2017	0.75	Finalize notes on ERA & send out; call w Ed & Jason to review notes & numbers.
Friday, November 10, 2017	2.50	Calls re ERA issues (call with Landry; subsequent call with YEC & Landry).
Thursday, November 16, 2017	4.00	Work on ERA issues (discuss part 2 of application with Mona; work on edits re: Part 1 of application).
Friday, November 17, 2017	6.00	Drafting & analysis for ERA filing; update/review call w Ed, Landry & Jason; related e-mails.
Saturday, November 18, 2017	8.00	Work on ERA drafting -refinements to Part 1.
Sunday, November 19, 2017	8.00	Work on drafting (refinements to Part 1, e-mails to Ed; ST forecast for Part 2).
Monday, November 20, 2017	4.50	Complete note on ST forecast and send to YEC; work w Mona on Part 2 issues and approach.
Tuesday, November 21, 2017	9.75	Call w Ed for review; changes to Part 1 Rider J after review of info from Jason & Hamid; continued work on Part 2 drafting.
Wednesday, November 22, 2017	9.00	Part 2 drafting; reviews of related materials from earlier proceedings.
Thursday, November 23, 2017	4.25	E-mails w Ed; call w Ed, Landry & others to discuss draft & issues; follow up on draft revisions.
Friday, November 24, 2017	6.50	Work on drafting & edits to ERA Application; update call with Ed &

InterGroup Consultants Ltd.

Saturday, November 25, 2017	4.00	Work on draft and edits to submission, including figure Mona developing.
Sunday, November 26, 2017	5.50	Work on draft and edits to submission, including figure Mona developing; e-mails with Ed re YECSIM appendix.
Monday, November 27, 2017	7.00	ERA Application drafting; cover letter drafting; call with Ed & Landry; revisions to cover letter, sent out for further review.
Tuesday, November 28, 2017	4.50	ERA Application edits; call with Ed re: status & issues; e-mails with Marc, Ed & Jason re ST hydro model application and related matters; draft for App 2.3 intro re: YECSIM and related discussions.
Wednesday, November 29, 2017	3.50	Call w Ed; review of YECSIM (sent Ed edited text, call with Landry, new revised text to Landry, review Landry response & send to Ed). Review ST forecast update from Marc & do edits as needed to Appendix 2.2.
Thursday, November 30, 2017	1.50	Follow up re edits application, cover letter; call with Ed, e-mails to Landry, reviews with Mona.

<b>Employee Total</b>	<b>100.50</b>	
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**Pollitt-Smith, Mona**

Wednesday, November 01, 2017	2.50	ERA call with Ed; team call with John re status; other follow ups.
Friday, November 03, 2017	0.50	Update discussion and follow-ups.
Wednesday, November 08, 2017	0.50	Review Part 1 filing.
Thursday, November 09, 2017	1.00	Review material; call with Ed and follow-ups.
Friday, November 10, 2017	4.00	Call with J Landry to review ERA-1 filing; review material; call with E Mollard and J Landry re ERA & GRA filing.
Tuesday, November 14, 2017	2.50	Review material and draft ERA Part 2 outline.
Wednesday, November 15, 2017	2.00	Review material and draft ERA Part 2 filing.
Thursday, November 16, 2017	1.00	Discussion re: outline and drafting.
Friday, November 17, 2017	2.75	Call with team re ERA filings; draft ERA filing; review part 1 filing edits.
Saturday, November 18, 2017	2.00	Review material draft ERA filing.
Sunday, November 19, 2017	5.50	Review material; draft ERA filing; review ERA part 1 and provide comments; review emails.
Monday, November 20, 2017	4.00	Work on ERA part 2 filing.
Tuesday, November 21, 2017	1.75	Call with Ed re: ERA calculation and follow-ups.
Wednesday, November 22, 2017	3.00	Review historic information; review Part 1 and Part 2 drafts; discussion with C. Osler re edits to Part 2.
Thursday, November 23, 2017	1.50	Review material; call with Ed and John re draft filing and follow-ups.
Friday, November 24, 2017	2.50	Work on application; call with E Mollard.
Saturday, November 25, 2017	2.50	Work on ERA application; develop graphic; review edits to date.
Sunday, November 26, 2017	4.50	Work on application; cover letter; review edits to date; review YECSIM model attachment.
Monday, November 27, 2017	2.50	Edits to cover letter. attend team conference call to review.
Tuesday, November 28, 2017	2.00	Review final application; call with Ed; follow-ups.
Wednesday, November 29, 2017	1.00	Edits to ERA document; other follow-ups.
Thursday, November 30, 2017	1.25	Edits to cover letter and other follow-ups.

<b>Employee Total</b>	<b>50.75</b>	
<b>Component Total</b>	<b>160.50</b>	
<b>Project Total</b>	<b>160.50</b>	



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**Yukon Energy Corporation**

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 Accounts Payable

**INVOICE**

No. P306 6.3-3  
 December 31, 2017

**YEC - Two-Part ERA Application**  
**P306 6.3**  
 Contract No. 15067  
 For Services Rendered Through December 31, 2017

**Professional Fees**

	Hours	Rate	Amount
<b>YEC - Two-Part ERA Application</b>			
Osler, Cam	8.25	240.00	\$1,980.00
Connon, Roberta	.25	168.00	\$42.00
Pollitt-Smith, Mona	7.25	168.00	\$1,218.00
Najmidinov, Hamid	.50	107.00	\$53.50
Gordon, Jolene	2.75	84.00	\$231.00
Admin/Clerical	.25	68.00	\$17.00
<b>YEC - Two-Part ERA Application Total:</b>	<b>19.25</b>		<b>\$3,541.50</b>
<b>Total Professional Fee</b>	<b>19.25</b>		<b>\$3,541.50</b>

**Expenses**

<b>00 YEC - Two-Part ERA Application</b>			
<b>In-House</b>			
	Photocopying	\$120.30	
	<b>00 YEC - Two-Part ERA Application Total:</b>	<b>\$120.30</b>	
<b>Total Expenses</b>			<b>\$120.30</b>

**Taxes**

	<b>Taxable Amount</b>	<b>Tax %</b>	<b>Amount</b>
GST (R 1025 054 84)	\$3,661.80	5.00 %	\$183.10
<b>Invoice Amount</b>			<b>\$3,844.90</b>

## TIMESHEET BY PROJECT WITH COSTS

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

CLIENT: Yukon Energy Corporation

PROJECT: P306 6.3 YEC - Two-Part ERA Application

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306 6.3-00 - YEC - Two-Part ERA Application</b>		
<b>Chopra, Rajni</b>		
Wednesday, December 06, 2017	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.25</b>	
<b>Cannon, Roberta</b>		
Wednesday, December 06, 2017	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.25</b>	
<b>Gordon, Jolene</b>		
Tuesday, December 05, 2017	1.00	Re-checked formatting of application.
Wednesday, December 06, 2017	1.75	Created cover pages for appendices. Finalized the ERA Part 1 & 2 doc.
<b>Employee Total</b>	<b>2.75</b>	
<b>Najmidinov, Hamid</b>		
Tuesday, December 05, 2017	0.50	Prepared excel files for filing.
<b>Employee Total</b>	<b>0.50</b>	
<b>Osler, Cam</b>		
Monday, December 04, 2017	4.75	Call with Ed & Landry re: draft cover letter and Landry planned call with Bd Counsel; Edits to Draft Application to address Ed review/comments on Part 2; subsequent call with Ed to review.
Tuesday, December 05, 2017	2.00	Responded to Ed's edits/comments; call with Ed; internal reviews for finalizing documents.
Wednesday, December 06, 2017	1.50	Reviewed final edits cover letter, e-mails and calls with Ed.
<b>Employee Total</b>	<b>8.25</b>	
<b>Pollitt-Smith, Mona</b>		
Sunday, December 03, 2017	1.00	Reviewed ERA edits and comments from Ed.
Monday, December 04, 2017	0.75	Call with John and Ed; reviewed and discussed edits to application document.
Tuesday, December 05, 2017	2.00	Reviewed and finalized document; edits and other follow-ups; call with E Mollard.
Wednesday, December 06, 2017	3.50	Reviewed and finalized filing; discussion with Ed re: final edits.
<b>Employee Total</b>	<b>7.25</b>	
<b>Component Total</b>	<b>19.25</b>	
<b>Project Total</b>	<b>19.25</b>	