

# **ATTACHMENT B**



**Davis LLP**

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: February 29, 2012  
Invoice Number: 1288943

For Professional Services rendered and disbursements advanced through January 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/04/12	PJL	Preparation for Jan. 5 meeting; calls with InterGroup.	1.50
01/05/12	PJL	Preparation for and attendance at meeting of GRA team.	4.00
01/06/12	PJL	Preparation for and attendance at meeting with Ed Mollard and GRA team.	3.00
01/17/12	PJL	Work on material for Wednesday's meeting.	2.00
01/19/12	PJL	Preparation for and attendance at meeting to prepare Ed Mollard and David Morrison for Board meeting.	5.00
01/20/12	PJL	Review of issues re meeting in Whitehorse.	1.00
<b>Total Hours:</b>			<u>16.50</u>
<b>Total Fees:</b>			\$ <u>6,187.50</u>

**DISBURSEMENTS**

Taxable Disbursements

Description

Catering Services	86.68
Long Distance Telephone	67.07
<b>Total Taxable Disbursements:</b>	\$ <u>153.75</u>



**BILL SUMMARY**

	Our Fees:	\$	6,187.50
	Total Disbursements:	\$	153.75
REG # 110 152 824	Total GST:	\$	317.07
	<b>Total Current Invoice Due:</b>	<b>CAD\$</b>	<b><u>6,658.32</u></b>

This is our account.

**Davis LLP**

Per:   
P. John Landry

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

Rec'd, posted &  
approved for  
payment

JM (6)

Heater

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: March 27, 2012  
Invoice Number: 1294641

For Professional Services rendered and disbursements advanced through February 29, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
02/02/12	PJL	Calls with Ed Mollard re meetings in Vancouver.	0.50
02/03/12	PJL	Preparation for and attendance at meeting with David Morrison; meeting with Mona Pollitt-Smith, Cam Osler and Ed Mollard re status.	3.50
02/07/12	PJL	Call with Ed Mollard re Board presentation.	0.50
02/08/12	PJL	Review Board presentation; call with Mona Pollitt-Smith; prepare for meeting.	2.50
02/09/12	PJL	Preparation for and attendance at meeting of GRA team.	7.00
02/10/12	PJL	Preparation for and attendance at meeting with GRA team; call with David Morrison.	7.00
02/13/12	PJL	Preparation for and attendance on call with David Morrison; review depreciation issues; lengthy call with GRA team.	4.50
02/14/12	PJL	Work on Tabs 6 and 8; calls re depreciation and GRA planning.	2.00
02/15/12	PJL	Review of information re filing.	3.00
02/16/12	PJL	Work on GRA; several calls with GRA team.	3.00
02/17/12	PJL	Work on drafting tabs.	3.00
02/20/12	PJL	Calls with Cam Osler; review of sections of GRA.	1.00
02/21/12	PJL	Review of sections of GRA.	2.00
02/22/12	PJL	Preparation for and attendance at meeting on GRA.	3.00
02/27/12	PJL	Review of Tab 5 and policies; review with David Morrison and Cam Osler.	3.50
02/28/12	PJL	Review of Tab 5 and draft policies.	2.50

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
<b>Total Hours:</b>			<b>48.50</b>
<b>Total Fees:</b>			<b>\$ 18,187.50</b>

**DISBURSEMENTS**

**Taxable Disbursements**

**Description**

Catering Services	33.16
Long Distance Telephone	166.56
Photocopying	12.00
Photocopying - Colour	5.70
<b>Total Taxable Disbursements:</b>	<b>\$ 217.42</b>

**BILL SUMMARY**

	Our Fees:	\$ 18,187.50
	Total Disbursements:	\$ 217.42
REG # 110 152 824	Total GST:	\$ 920.26
	<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>19,325.18</u></b>

This is our account.

**Davis LLP**

Per: P. John Landry  
P. John Landry

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

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: April 25, 2012  
Invoice Number: 1300683

For Professional Services rendered and disbursements advanced through March 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
03/01/12	PJL	Work on Tabs 3-5.	3.00
03/02/12	PJL	Work on GRA draft.	2.50
03/05/12	PJL	Work on Tabs 2-4.	3.50
03/06/12	PJL	Work on O&M issues and Tab 3.	2.50
03/07/12	PJL	Calls with GRA team.	2.00
03/08/12	PJL	Work on Chapter 5 of GRA.	3.50
03/09/12	PJL	Review of Chapter 5.	1.50
03/12/12	PJL	Preparation for and attendance at meeting with David Morrison and YEC GRA team.	7.00
03/13/12	PJL	Follow up on meeting with Mona Pollitt-Smith and Cam Osler; review of Chapter 5.	4.00
03/14/12	PJL	Comment on Chapter 5.	2.00
03/15/12	PJL	Review of tables for tab 5.	1.00
03/16/12	PJL	Review of latest draft.	1.00
03/19/12	PJL	Review of comments on Tab 5.	3.50
03/20/12	PJL	Review of tab 5; lengthy call with GRA team.	3.00
03/21/12	PJL	E-mails and calls re GRA issues.	1.00
03/22/12	PJL	Review and revise Tab 5.	3.00
03/23/12	PJL	Review of GRA issues	3.00
03/26/12	PJL	E-mails re meeting on Wednesday.	0.50

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
03/27/12	PJL	Review of latest draft for Wednesday's call.	1.00
03/28/12	PJL	Calls with Mona Pollitt-Smith and preparation for and attendance on call with David Morrison.	1.50
<b>Total Hours:</b>			<b>50.00</b>
<b>Total Fees:</b>			<b>\$ 18,750.00</b>

**DISBURSEMENTS**

Taxable Disbursements

Description

Catering Services	130.70
Long Distance Telephone	100.71
Long Distance Telephone	29.50
<b>Total Taxable Disbursements:</b>	<b>\$ 260.91</b>

**BILL SUMMARY**

	Our Fees:	\$ 18,750.00
	Total Disbursements:	\$ 260.91
	Total GST:	\$ 950.56
REG # 110 152 824	<b>Total Current Invoice Due:</b>	<b>CAD\$ 19,961.47</b>

19010<sup>91</sup>

This is our account.

**Davis LLP**

Per: P. John Landry  
P. John Landry

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

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date:  
Invoice Number:

May 28, 2012  
1308517

PO # 10031  
RCT 10656  
135K

For Professional Services rendered and disbursements advanced through April 30, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
04/02/12	PJL	E-mails and information exchanged re Tab 5.	0.50
04/03/12	PJL	E-mails and review of issues re outstanding matters on GRA draft.	1.00
04/04/12	PJL	Review and revision of application; calls with Yukon Energy; calls with InterGroup.	2.00
04/05/12	PJL	Redraft Tab 5 and Tab 3.	2.50
04/10/12	PJL	Calls with Mona Pollitt-Smith re status.	0.50
04/11/12	PJL	Telephone call with David Morrison and Mona Pollitt-Smith re status of GRA.	0.50
04/12/12	PJL	Review of drafts; call with David Morrison; call with Yukon Energy team.	2.50
04/13/12	PJL	Calls/e-mails re status of GRA.	0.50
04/16/12	PJL	Preparation for and attendance at meeting with Yukon Energy GRA team.	4.50
04/17/12	PJL	Preparation for and attendance at meeting with Cam Osler and Mona Pollitt-Smith.	4.50
04/18/12	PJL	Review of issues re application; redraft; calls with GRA team.	3.00
04/19/12	PJL	Lengthy conversation with David Morrison and Mona Pollitt-Smith; redrafting section 5.1.	2.50
04/20/12	PJL	Review of application re Whistler Bend; review GRA tables; calls with David Morrison and Cam Osler.	2.50

[REDACTED]

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/25/12	PJL	Review of changes to draft:	2.00
04/26/12	PJL	Review of drafts; e-mails and calls	3.00
04/27/12	PJL	Finalizing GRA for filing; calls with David Morrison; calls with Mona Pollitt-Smith.	3.00
<b>Total Hours:</b>			<b>40.50</b>
<b>Total Fees:</b>			<b>\$ 15,187.50</b>

**DISBURSEMENTS**

Taxable Disbursements

Description

Long Distance Telephone	107.85
Photocopying	21.60
<b>Total Taxable Disbursements:</b>	<b>\$ 129.45</b>

**BILL SUMMARY**

Our Fees:	\$ 15,187.50	} 15,316.95
Total Disbursements:	\$ 129.45	
Total GST:	\$ 765.86	
<b>Total Current Invoice Due:</b>	<b>CAD\$ 16,082.81</b>	

This is our account.

**Davis LLP**

Per: P. John Landry  
P. John Landry

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

*22*  
*9*

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

*10031*  
*W*

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: June 22, 2012  
Invoice Number: 1314452

For Professional Services rendered and disbursements advanced through May 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
05/04/12	PJL	Review of YUB Order and call with InterGroup.	0.50
05/07/12	PJL	Review issues arising out of Board Order; calls with David Morrison, Cam Osler and Board counsel.	3.50
05/08/12	PJL	Follow up re notice.	0.50
05/09/12	PJL	Review of issues with Janet Patterson and David Morrison; review of issues with Board of Directors.	1.00
05/10/12	PJL	Review of publication issue.	0.50
05/14/12	PJL	Calls from InterGroup.	0.50
05/16/12	PJL	Arranging meetings re workshop; e-mails and calls re meeting.	1.00
05/17/12	PJL	Calls re arranging preparation schedule.	0.50
05/18/12	PJL	E-mails re timing.	0.50
05/22/12	PJL	Preparation for and attendance at meeting with GRA team.	3.50
05/23/12	PJL	Follow up of Tuesday's meeting.	1.00
05/25/12	PJL	[REDACTED]	[REDACTED]
05/30/12	PJL	Call with Ed Mollard re workshop.	0.50
05/31/12	PJL	Review of date issue; call with Yukon Utilities Board; calls with Yukon Energy team.	2.00

**Total Hours:** 16.50

**Total Fees:** \$ 6,187.50

*375.00*  
*5812.50*

**DISBURSEMENTS**

**Taxable Disbursements**

**Description**

Long Distance Telephone	120.38
Long Distance Telephone	42.72
Photocopying	0.30
Photocopying - Colour	11.70
<b>Total Taxable Disbursements:</b>	<b>\$ 175.10</b>

**BILL SUMMARY**

Our Fees:	\$	<del>6,187.50</del>	5812
Total Disbursements:	\$	175.10	362
Total GST:	\$	318.14	5987
<b>Total Current Invoice Due:</b>	<b>CAD\$</b>	<b><u>6,680.74</u></b>	299.3

REG # 110 152 824

This is our account.

**Davis LLP**

Per: *P. John Landry*  
P. John Landry

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

*W*

*6286.98*

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: July 20, 2012  
Invoice Number: 1320723

For Professional Services rendered and disbursements advanced through June 30, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/01/12	PJL	Calls and e-mails; drafting interim rates submission.	3.00
06/06/12	PJL	E-mails re GRA preparation.	0.50
06/08/12	PJL	Receipt of information from YUB.	0.50
06/11/12	PJL	Attending to request for hearing dates; calls with David Morrison and e-mails.	1.00
06/12/12	PJL	Work on dates for hearing; calls and e-mails with YUB; call with InterGroup re scheduling.	1.00
06/21/12	PJL	Review of issues with Cam Osler, Ed Mollard and Mona Pollitt-Smith.	1.00
06/25/12	PJL	Review of IRs issues; calls re timing of hearing.	1.00
06/27/12	PJL	Review of IRs; calls with InterGroup.	1.50
06/29/12	PJL	Telephone call re IRs development.	2.00
<b>Total Hours:</b>			<b>11.50</b>
<b>Total Fees:</b>			<b>\$ 4,312.50</b>

**DISBURSEMENTS**

**Taxable Disbursements**

**Description**

Long Distance Telephone	20.91
Long Distance Telephone	33.70
Photocopying	8.70
Photocopying - Colour	7.20

Total Taxable Disbursements: \$ 70.51

**BILL SUMMARY**

REG # 110 152 824

Our Fees:	\$	4,312.50	4383 <sup>01</sup>
Total Disbursements:	\$	70.51	
Total GST:	\$	219.18	
<b>Total Current Invoice Due:</b>	<b>CAD\$</b>	<b><u>4,602.19</u></b>	

This is our account.

**Davis LLP**

Per: P. John Landry  
P. John Landry

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ΣJ

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: August 27, 2012  
Invoice Number: 1327666

For Professional Services rendered and disbursements advanced through July 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
07/03/12	PJL	Review timeline; review issues re meetings.	1.00
07/06/12	PJL	Calls with InterGroup.	0.50
07/09/12	PJL	Preparation for meeting with team.	0.50
07/10/12	PJL	Preparation for meeting on Wednesday.	1.00
07/11/12	PJL	Preparation for and attendance at meeting of team in Whitehorse.	8.00
07/17/12	PJL	Review of issues for meeting.	1.00
07/18/12	PJL	Call and follow up in preparation for upcoming meetings.	2.00
07/19/12	PJL	Preparation for and attendance at meeting with GRA team.	8.00
07/20/12	PJL	Preparation for and attendance at meeting of GRA team.	8.00
07/24/12	PJL	Review and comment on IRs.	3.50
<b>Total Hours:</b>			<b>33.50</b>
<b>Total Fees:</b>			<b>\$ 12,562.50</b>

**DISBURSEMENTS**

**Taxable Disbursements**

**Description**

Flight Pass - Vendor: P. John Landry -1 NW	610.00
Flight Pass Credit - July 10	
Catering Services	33.30

Binding	8.80
Long Distance Telephone	12.15
Long Distance Telephone	52.81
Photocopying - Colour	1.50
Printing	458.00
Travel Charges	523.05

**Total Taxable Disbursements:** \$ 1,699.61

**BILL SUMMARY**

	Our Fees:	\$ 12,562.50	} 14262''
	Total Disbursements:	\$ 1,699.61	
REG # 110 152 824	Total GST:	\$ 713.14	
	<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>14,975.25</u></b>	

This is our account.

**Davis LLP**

Per: \_\_\_\_\_  
P. John Landry 

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

**Schmitz, Sharon**

**From:** Air Canada [fpconfirmation@aircanada.ca]  
**Sent:** Wednesday, January 11, 2012 8:58 AM  
**To:** Landry, John  
**Cc:** Landry, John  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

**Flight Pass**



Your flight pass purchase is confirmed.  
**Please print this receipt for your reference.**  
Thank you for choosing Air Canada and we look forward to welcoming you on board.

**Flight Pass Information**

**Flight Pass Reference:** [REDACTED]

**Customer Care**

**Product Name:** Northwestern Pass Latitude 10 credits - 10 credits  
**Product ID:** [REDACTED]  
**Start Date:** Jan 11, 2012  
**Expiry Date:** Jan 11, 2013  
Exchange one credit per direction on the following routes.

**Questions about your booking or Air Canada online services?**  
1-888-247-2262

**Online services**

- **Manage my flight pass**  
(Book, View, Change and Cancel flights).

**Contact Information**

**Flight Pass Owner:** PETER LANDRY  
**Email address:** pjl@davis.ca  
**Aeroplane Number:** [REDACTED]  
**Phone Number:** [REDACTED]  
**Credit Card Number:** [REDACTED]

**Fare Quotes Details**

**Fare Summary**

<b>Northwestern Pass Latitude 10 credits - 10 credits</b>	<b>Total Charge</b>	
<b>Taxes</b>	<b>\$6,100.00</b>	
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)		732.00
<b>Total taxes</b>		<b>\$732.00</b>
<b>Grand Total - Canadian Dollars</b>		<b>\$6,832.00</b>

1/10 = \$610/  
flight pass credit

IMPARK LOT 00011235  
#300-601 WEST CORDOVA  
STR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2012/07/11  
TIME 1311 20:36:35  
RECEIPT NUMBER  
C30654634-001-324-013-0

PURCHASE  
TOTAL

\$80.00

Visa Credit  
A0000000031010  
240C884A481652B5  
0000008000-E800  
0B38F48177B0563C  
0000008000-F800

APPROVED

AUTH# 090949 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

84813-00132



**Westmark**  
**WHITEHORSE HOTEL**  
 & CONFERENCE CENTER  
 A Holland America Line Company

John Landry  
 2800 666 Burrard St.  
 Vancouver BC V6C 2Z7  
 CA

Folio No. : 116353  
 Membership No. : [REDACTED]

Room No.: 383  
 Arrival : 07/10/12  
 Departure: 07/11/12  
 Page No. : 1 of 1  
 Conf. No. : 1230744

Date	Text		Charges	Credits
07/10/12	Food Revenue - Lounge	Room# 383 : CHECK# 0025638	29.78	
07/10/12	Room Charge		129.00	
07/10/12	Room GST		6.45	
07/11/12	Visa	[REDACTED] XX/XX		165.23
<b>Total</b>			<b>165.23</b>	<b>165.23</b>
<b>Balance Owed</b>				<b>0.00</b>

Room GST Total: 6.45  
 Other GST Total: 1.28

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

Westmark Whitehorse Hotel & Conf. Center  
 201 Wood Street, Whitehorse, YT Y1A 2E4 Phone (867) 393-9700 Fax (867) 668-2789  
 Toll Free Reservations (800) 544-0970 www.westmarkhotels.com  
 Canadian GST Tax Registration No. : R105647804

AIR NORTH, YUKON 'S AIRLINE

150 CONDOR ROAD

WHITEHORSE, YUKON Y1A 6E6

\*\*\*\*\* Confirmation Number: 00658024\*\*\*\*\*

Passenger ID Number: KOL6HAP5  
 Address: 2800 - 666 BARRARD STREET VANCOUVER, BC V6C 2Z7 CAN  
 Date Booked: 10Jul12  
 Modified: 10Jul12  
 Booked By: P216.81.50.149

Welcome Aboard:

I. PETER JOHN LANDRY SEAT: 2D

Date	Flight	Depart	Arrive	Stop	Equipment
Wed 11Jul12	535	Whitehorse 18:00	Vancouver 20:15	0	737

Total Fare:	254.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	14.71
<b>Itinerary Total:</b>	<b>CDN 308.83</b>
Payment:	CRED:VISA
Credit Card Applied:	CDN 308.83

GST# 850279555

Call Toll Free North America : 1.800.661.0407 ext 1

In Whitehorse : (867) 668.2228 ext 1

Visit our website at [www.flyairnorth.com](http://www.flyairnorth.com)**Rules and Conditions (last updated July 31, 2008):**

This is an automated message system. Please do not respond. If you have received this message in error, please contact Air North, Yukon 's Airline at (867) 668.2228 ext 1 or toll free in North America 1.800.661.0407 ext 1.

**Identification & Check-in Information**

- \* For Domestic Flights - Valid government-issued identification will be required for all passengers. Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
- \* For Trans-Border Flights - Valid government-issued identification will be required for all passengers. Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
- \* 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).

**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.

ΣJ (12)

# 1541

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: September 24, 2012  
Invoice Number: 1334003

For Professional Services rendered and disbursements advanced through August 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
08/01/12	PJL	Work on IRs responses and response to UCG motion. (July 26-Aug 1)	6.50
08/20/12	PJL	Review of status and e-mails re preparation session.	1.00
08/21/12	PJL	Calls and e-mails re preparation session.	0.50
08/22/12	PJL	Meeting with GRA team re preparation.	2.50
08/23/12	PJL	Preparation for and attendance at GRA team meeting re preparation.	4.50
08/24/12	PJL	Preparation for and attendance at meeting of GRA team.	7.00
08/27/12	PJL	Review of timing re IRs.	0.50
08/28/12	PJL	Calls and e-mails in follow up to meeting.	1.00
08/31/12	PJL	Preparation for IR issues; review of IRs received.	1.00
<b>Total Hours:</b>			<b>24.50</b>
<b>Total Fees:</b>			<b>\$ 9,187.50</b>

**DISBURSEMENTS**

Taxable Disbursements

Description

Catering Services	41.20
Long Distance Telephone	50.14
<b>Total Taxable Disbursements:</b>	<b>\$ 91.34</b>

**BILL SUMMARY**

REG # 110 152 824

Our Fees: \$ 9,187.50  
Total Disbursements: \$ 91.34  
Total GST: \$ 463.95

9278 84

**Total Current Invoice Due: CAD\$ 9,742.79**

This is our account.

**Davis LLP**

Per: P. John Landry  
P. John Landry

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

Σδ  
⑬

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

**OK to Pay**  
*E. Mally*  
#1979

Date: October 25, 2012  
Invoice Number: 1340319

For Professional Services rendered and disbursements advanced through September 30, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
09/04/12	PJL	Review issue briefs.	3.00
09/05/12	PJL	Review issue briefs re GRA meeting.	2.00
09/06/12	PJL	Review key IR responses.	1.00
09/07/12	PJL	Review of IR responses.	2.50
09/10/12	PJL	Preparation for and attendance at GRA team meeting; review draft of IR responses.	7.00
09/11/12	PJL	Preparation for and attendance at meeting at GRA team meeting; finalize IR response.	7.00
09/12/12	PJL	Preparation for and attendance at meeting with GRA team.	5.00
09/13/12	PJL	Preparation for and attendance at GRA team meeting; finalize IRs.	7.50
09/14/12	PJL	Preparation for and attendance at meeting with GRA team.	3.00
09/18/12	PJL	Work on issues relating to John Maissan and request made.	3.50
09/19/12	PJL	Review and respond to issues re third round of IRs; redraft letter; calls with David Morrison and Cam Osler.	2.50
09/20/12	PJL	Review of issues re meeting with Yukon Energy; review IR related issues.	1.50
09/26/12	PJL	Preparation for and attendance on call re status of filings for GRA.	2.50
09/27/12	PJL	Follow up from call; calls to YUB counsel and follow up with Yukon Energy.	2.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
09/28/12	PJL	Review of issues with Board counsel and follow up.	1.00
<b>Total Hours:</b>			<b>51.00</b>
<b>Total Fees:</b>			<b>\$ 19,125.00</b>

**DISBURSEMENTS**

**Taxable Disbursements**

**Description**

Catering Services	87.20
Long Distance Telephone	122.95
Long Distance Telephone	20.00
Photocopying	1.20

**Total Taxable Disbursements:** \$ 231.35

**BILL SUMMARY**

	Our Fees:	\$ 19,125.00
	Total Disbursements:	\$ 231.35
REG # 110 152 824	Total GST:	\$ 967.83
	<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>20,324.18</u></b>

19,356.35

This is our account.

**Davis LLP**

Per: P. John Landry/sr  
P. John Landry

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

OK to Pay



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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: November 23, 2012  
Invoice Number: 1346717

PO 10021  
R# 2204

For Professional Services rendered and disbursements advanced through October 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/01/12	PJL	Review issues re pre-hearing matter; e-mails and calls re setting agenda for preparation session.	1.00
10/03/12	PJL	Calls and e-mails re issues with Board.	1.00
10/04/12	PJL	Preparation meeting on GRA re meeting in Winnipeg.	3.00
10/05/12	PJL	Review of issue briefs; review of GRA; calls with Mona Pollitt-Smith.	2.50
10/09/12	PJL	Preparation for GRA meeting; meeting at InterGroup's offices.	7.00
10/10/12	PJL	Preparation for and attendance at InterGroup meeting.	8.50
10/11/12	PJL	Preparation for and attendance at GRA preparation session.	8.50
10/12/12	PJL	Calls and e-mails re WCT.	0.50
10/15/12	PJL	Review of new issue briefs.	1.50
10/16/12	PJL	Review of WHCT issue; lengthy call with Ed Mollard; review of PID and AFEs.	3.00
10/17/12	PJL	Review of issues re WHCT.	1.50
10/18/12	PJL	Review of issues re WHCT and related matters.	1.50
10/19/12	PJL	Calls and e-mails re GRA issue.	0.50
10/22/12	PJL	Review of issues packages sent by InterGroup; lengthy call with Mona Pollitt-Smith; review and comment on interim rate filing.	3.50
10/23/12	PJL	Prepare interim rate submission; calls with GRA team; call with David Morrison and prepare for meeting with Ed Mollard.	4.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/24/12	PJL	Preparation with Ed Mollard; call with Mona Pollitt-Smith.	5.50
10/25/12	PJL	Review of material from Mona Pollitt-Smith re preparation of Ed Mollard; preparation of mock cross-examination; calls with Ed Mollard.	3.00
10/26/12	PJL	Prepare for cross examination session with Ed Mollard; attendance at session; calls with Ed Mollard and InterGroup re update.	4.00
10/29/12	PJL	Discussion with Ed Mollard re GRA preparation; call with David Morrison re preparation and WHCT.	1.00
10/31/12	PJL	Preparation for meeting with David Morrison; calls re WHCT.	2.50
<b>Total Hours:</b>			<u>63.50</u>
<b>Total Fees:</b>			<u>\$ 23,812.50</u>

135000 94  
112341  
 22658 06

**DISBURSEMENTS**

**Taxable Disbursements**

**Description**

Catering Services	9.96
Long Distance Telephone	66.30
Long Distance Telephone	23.38
Photocopying	7.50
Travel Charges	1,517.24
<b>Total Taxable Disbursements:</b>	<u>\$ 1,624.38</u>

**BILL SUMMARY**

Our Fees:	\$ 23,812.50
Total Disbursements:	\$ 1,624.38
Total GST:	\$ 1,271.87
<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>26,708.75</u></b>

REG # 110 152 824

25436 8  
22658 06  
 2778 8

This is our account.

**Davis LLP**

Per:

\_\_\_\_\_   
P. John Landry

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

Home:   
 Work: 

re: invoice 1346717

**Online Services**

- **Manage** my booking online (view/change my booking; select seats\*).
- **Request an upgrade**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC296	Vancouver, Vancouver Int'l (YVR) Tue 09-Oct 2012 14:50 - Terminal M	Winnipeg (YWG) Tue 09-Oct 2012 19:27	0	2hr37	E90	Latitude, B	Y/S F

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

**Passenger Information**

1: Mr Peter John Landry : Adult (16+), Ticket Number: 0142112073489

Air Canada -  Meal Preference : None  
 Aeroplan :

Payment Card:  Special Needs: None

Seat Selection: None 3A upgraded

**Purchase Summary**

**Fare Summary**

	Adult
Passenger Type	
Departing Flight - <u>Latitude</u>	726.00
<u>Surcharges</u>	23.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	20.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	93.13
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	<b>869.25</b>
Number of passengers	1
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$869.25</b>

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

Mobile: [REDACTED]  
 Home: [REDACTED]  
 Work: [REDACTED]

**Online Services**

- **Manage** my booking online (view/change my booking; select seats\*).
- **Request an upgrade**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC299	Winnipeg (YWG) Fri 12-Oct 2012 20:15	Vancouver, Vancouver Int'l (YVR) Fri 12-Oct 2012 21:19 - Terminal M	0	3hr04	E90	Latitude, B	☺ F

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

**Passenger Information**

**1: Mr Peter John Landry : Adult (16+), Ticket Number: 0142112073856**

Air Canada - [REDACTED] Meal Preference : **None**  
 Aeroplan : [REDACTED]

Payment Card: [REDACTED] Special Needs: **None**  
 Seat Selection: **AC299 12C (Preferred)**

**Purchase Summary**

**Fare Summary**

	<b>Adult</b>
Passenger Type	
Departing Flight - <u>Latitude</u>	<b>691.00</b>
<u>Surcharges</u>	23.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	37.06
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	<b>778.18</b>
<b>Options</b>	
Departing Flight - <u>Latitude</u>	
Total airfare, taxes and options (per passenger)	<b>778.18</b>
Number of passengers	<b>1</b>

Ed  
Nov  
15

**OK to Pay**

Ed Mollard

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: December 21, 2012  
Invoice Number: 1354937

For Professional Services rendered and disbursements advanced through November 30, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
11/01/12	PJL	Preparation for meeting; review of update.	2.00
11/02/12	PJL	Work on update; meeting with David Morrison; call with Ed Mollard and InterGroup re update.	3.50
11/05/12	PJL	Review of update filing; e-mails and preparation for meeting with YEC witnesses.	1.00
11/06/12	PJL	Review of update issue; meeting with Ed Mollard and David Morrison.	5.00
11/07/12	PJL	Review of issues with David Morrison and Ed Mollard; call with YUB's counsel.	3.00
11/08/12	PJL	Preparation for hearing.	6.00
11/09/12	PJL	Preparation for general rate application hearing.	7.00
11/10/12	PJL	Preparation for GRA.	12.00
11/11/12	PJL	Preparation for GRA.	8.00
11/11/12	CAM	Written communications with J. Landry re Parks Act issues; review and compile materials relating to potential requirement for Parks Act permit and written communications with J. Landry re same.	1.20
11/12/12	PJL	Preparation for and attendance at hearing.	10.00
11/13/12	PJL	Preparation for and attendance at hearing.	10.00
11/14/12	PJL	Preparation for and attendance at hearing.	10.00
11/15/12	PJL	Follow up re undertakings.	1.00
11/16/12	PJL	Review of undertakings; calls with Ed Mollard and David Morrison.	2.50
11/19/12	PJL	Work on undertaking.	2.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
11/20/12	PJL	Review of final undertaking and review of industrial rate issue.	1.00
11/21/12	PJL	Review of issues re argument.	1.00
11/22/12	PJL	Telephone call with Cam Osler and Mona Pollitt-Smith re argument.	1.00
11/23/12	PJL	Discussion re argument; review outline.	1.00
11/26/12	PJL	Preparation for argument.	5.00
11/27/12	PJL	Work on argument.	5.00
11/28/12	PJL	Work on argument.	5.00
11/29/12	PJL	Review of intervenors' arguments.	3.00
<b>Total Hours:</b>			<b>106.20</b>
<b>Total Fees:</b>			<b>\$ 39,765.00</b>

**DISBURSEMENTS**

Non-Taxable Disbursements

Description

Travel Charges	47.52
<b>Total Non-Taxable Disbursements:</b>	<b>\$ 47.52</b>

Taxable Disbursements

Description

Flight Pass - Vendor: P. John Landry -1 NW	610.00
Flight Pass Credit	
Flight Pass - Vendor: P. John Landry -1 NW	610.00
Flight Pass Credit	
Binding	5.85
Facsimile - Long Distance	0.51
Long Distance Telephone	142.68
Long Distance Telephone	22.20
Photocopying	68.40
Travel Charges	571.49
<b>Total Taxable Disbursements:</b>	<b>\$ 2,031.13</b>

**BILL SUMMARY**

REG # 110 152 824

Our Fees:	\$ 39,765.00	} 41843 <sup>65</sup>
Total Disbursements:	\$ 2,078.65	
Total GST:	\$ 2,089.84	
<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>43,933.49</u></b>	~

This is our account.

**Davis LLP**

Per: \_\_\_\_\_  
P. John Landry

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

Schmitz, Sharon

re: invoice 1354937

From: Air Canada [fpconfirmation@aircanada.ca]  
 Sent: Wednesday, January 11, 2012 8:58 AM  
 To: Landry, John  
 Cc: Landry, John  
 Subject: Air Canada - Electronic Ticket Itinerary/Receipt

### Flight Pass

AIR CANADA

Your flight pass purchase is confirmed.  
**Please print this receipt for your reference.**  
 Thank you for choosing Air Canada and we look forward to welcoming you on board.

#### Flight Pass Information

**Flight Pass Reference:** [REDACTED]  
**Product Name:** Northwestern Pass Latitude 10 credits - 10 credits  
**Product ID:** [REDACTED]  
**Start Date:** Jan 11, 2012  
**Expiry Date:** Jan 11, 2013  
 Exchange one credit per direction on the following routes.

#### Customer Care

Questions about your booking or Air Canada online services?  
 1-888-247-2262

#### Online services

- **Manage my flight pass**  
 (Book, View, Change and Cancel flights).

#### Contact Information

**Flight Pass Owner:** PETER LANDRY  
**Email address:** [REDACTED]  
**Aeroplane Number:** [REDACTED]  
**Phone Number:** [REDACTED]  
**Credit Card Number:** [REDACTED]

#### Fare Quotes Details

##### Fare Summary

Northwestern Pass Latitude 10 credits - 10 credits	Total Charge
<b>Taxes</b>	<b>\$6,100.00</b>
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)	732.00
<b>Total taxes</b>	<b>\$732.00</b>
<b>Grand Total - Canadian Dollars</b>	<b>\$6,832.00</b>

1/10 = \$610/  
 flight pass credit

x 2

84813-00132



# Itinerary / Receipt

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

## Main Contact Information

Booking reference: PK8MYM

Name: Mr Peter Landry  
E-mail: [REDACTED]  
Form of payment: [REDACTED]

<b>Customer Care</b>
Air Canada Reservations 1-888-247-2262
Air Canada Flight Information 1-888-422-7533
<u>International Reservations</u>
Alert me of flight changes <u>Flight notification</u>

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

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC294	Vancouver (YVR)	Winnipeg (YWG)	E90	Y	Confirmed
	Tue 09-Oct 2012 09:25 - TERMINAL M -MAIN	Tue 09-Oct 2012 14:02			

## Passenger Information

		<b>Passenger 1</b>		
Name:	Mr Peter Landry	Ticket number:	014 2112 820952	
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	[REDACTED]	

## Fare Summary

Passenger: 1 Ticket number 014 2112 820952

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

27-Sept 2012  
808.00

Canada Harmonized Sales Tax (HST # 10009-2287) (RC)  
 Combined Taxes \*see fare calculation below (XT)

7.08  
 PD

**Total Fare in Canadian dollars:**

66.08A

Ticket particularities:  
 AC ONLY

**\*Fare calculation:**

09OCT12YVR AC YWG Q23.00R942.00LESS157.00CAD808.00 END  
 ROE1.00 PD7.12CA93.13RC20.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # 10009-2287  
 RC Canada Harmonized Sales Tax (HST) # 10009-2287  
 XQ Quebec Sales Tax (QST) # 1000-043-172

## Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed 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 refundable fees.

## Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

### Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.  
 YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

### Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

### Flight Confirmation

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.

### Travel Insurance

RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to

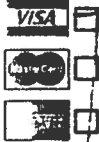
84813-00132



AUTH NO	DRIVER	CAR NO
TIME 14-22	DAY 9	MO 10
	YR 12	

WINNIPEG'S LARGEST FLEET - 326639

204) 925-3131  
340 HARGRAVE PLACE  
WINNIPEG, MB R3C 0X5



FARE	15-40
TIP	3 60
TOTAL	19 00

CUSTOMER COPY

INPARK LOT 00011235  
#300-601 WEST CORDOVA  
STR  
VANCOUVER BC

Book online at [www.unitytaxi.mb.ca](http://www.unitytaxi.mb.ca)

CUSTOMER'S SIGNATURE  
X

THE ISSUER OF THE CARD IDENTIFIED ON THIS RECEIPT IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION OF THIS RECEIPT TOGETHER WITH ANY OTHER CHARGES DUE THEREON. SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD

THANK YOU - IT WAS OUR PLEASURE

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2012/10/11  
TIME 4569 21:40:03  
RECEIPT NUMBER  
C30654634-001-607-028-0

PURCHASE  
TOTAL  
\$120.00

Visa Credit  
A0000000031010  
F5B2B5A98B48BDC6  
0000008000-E800  
185405001CF3CA4B  
0000008000-F800

APPROVED  
AUTH# 001332 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Radisson**

84813-00132

Mr. P. John Landry  
[REDACTED]  
Vancouver BC [REDACTED]  
Canada

Room No. : 2219  
Arrival : 10-09-12  
Departure : 10-11-12  
Page No. : 1 of 1  
Folio No. : 1512996  
Conf. No. : 1583327  
Cashier No. : 26

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

10-11-12 08:19:57 AM CST

Date	Text	Charges	Credits
10-09-12	Room	194.00	
10-09-12	City of Winnipeg Accommodatio	9.70	
10-09-12	GST Room Tax 5%	10.19	
10-09-12	PST Room 7% - Tax	13.58	
10-10-12	Room	194.00	
10-10-12	City of Winnipeg Accommodatio	9.70	
10-10-12	GST Room Tax 5%	10.19	
10-10-12	PST Room 7% - Tax	13.58	
10-11-12	Visa [REDACTED]		454.94
GST #855631420			
	GST 5% Total	20.38	
	PST 7% Total	46.56	
<b>Total</b>		<b>454.94</b>	<b>454.94</b>
<b>Balance</b>			<b>0.00</b>

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

Radisson Hotel Winnipeg  
288 Portage Avenue  
Winnipeg, MB R3C 0B8  
Telephone: (204) 956-0410 Fax: (204) 947-1129  
Email: RHI\_WIMA@radisson.com

Σ

Dec  
16

**OK to Pay**

*E. Nelly*

RIF 2458

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

Attention: David Morrison, President & CEO

Our File No: 84813-00132

Yukon Energy Corporation  
Re: 2011/2012 GRA

Date: January 4, 2013  
Invoice Number: 1357651

For Professional Services rendered and disbursements advanced through December 31, 2012.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
12/03/12	PJL	Review of e-mails re argument.	0.50
12/04/12	PJL	Work on argument.	3.00
12/05/12	PJL	Review of argument.	1.00
12/06/12	PJL	Work on argument.	2.50
12/07/12	PJL	Work on YEC argument.	2.50
12/10/12	PJL	Work on reply argument.	2.50
12/11/12	PJL	Review of reply argument.	1.50
12/12/12	PJL	Work on reply argument and calls with David Morrison.	7.50
<b>Total Hours:</b>			<b>21.00</b>
<b>Total Fees:</b>			<b>\$ 7,875.00</b>

**DISBURSEMENTS**

Taxable Disbursements

Description

Catering Services	31.10
Long Distance Telephone	28.66
Long Distance Telephone	50.20
Travel Charges	1,056.97
<b>Total Taxable Disbursements:</b>	<b>\$ 1,166.93</b>

**BILL SUMMARY**

REG # 110 152 824

Our Fees:	\$	7,875.00	} 9041 <sup>93</sup>
Total Disbursements:	\$	1,166.93	
Total GST:	\$	452.10	
<b>Total Current Invoice Due:</b>	<b>CAD\$</b>	<b><u>9,494.03</u></b>	

This is our account.

**Davis LLP**

Per: \_\_\_\_\_  
P. John Landry

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

re: invoice 1357651

84813-00132

Oct.

**RADISON BY CANAD Inns**  
RESTAURANT  
288 PORTAGE AVE  
WINNIPEG, MB R3C 0B8  
CANAD (1985) DOWNTOWN LTD  
TEL (204) 956-0410

TERM ID: C4292401

BATCH#: 124  
SHIFT#: 061

**Sale**

INVT: 000000002

Application Label: Visa credit  
ATD: A000000031010  
TWR: 00 00 00 00 00  
TS: EA (U)

Chip  
SE09:124001001002

Amount: \$ 34.19  
Tip: \$ 1.53

**Total: CAD\$ 34.72**

**APPROVED 091331**

NO SIGNATURE REQUIRED

11-Oct-12 09:13:03

MERCHANT COP  
055631420RT0001

30.19

Nov

HIGH COUNTRY INN  
4051 - 4TH AVENUE  
WHITEHORSE YT

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2012/11/10  
TIME 0817 22:40:26  
CLERK ID 30  
RECEIPT NUMBER  
F30654859-001-159-022-0

PRE-AUTHORIZATION  
AMOUNT \$20.13

TIP 3.00

TOTAL 23.13

CHIP CARD SWIPE  
**APPROVED**  
AUTHID 008405 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Nov.

4051 - 4TH AVENUE  
WHITEHORSE YT

CARD TYPE VISA  
DATE 2012/11/09  
TIME 5569 22:40:04  
CLERK ID 28  
EXP NUMBER  
00654859-001-159-051-0

PRE-AUTHORIZATION  
AMOUNT \$29.13

TIP 3263

TOTAL

CHIP CARD SWIPE

**APPROVED**

AUTHID 001918 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Tip 3.50

84813-00132

VICTORY TAXI  
25 MALLARD WAY Y1A0J5  
WHITEHORSE YT  
22278630  
GH2227863001

#### PURCHASE ####

11-09-2012 12:07:09  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: LANDRY/P JOHN  
A0000000031010 Visa Credit

Trace # 105  
Inv. # 110  
Auth # 013483 RRN 001038003

Purchase \$18.40  
Tip \$2.78  
Total \$21.16

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy ✓

[REDACTED]		NORTH SHORE TAXI	
P JOHN LANDRY		AUTHORIZATION NUMBER	
		<input type="checkbox"/> Valid and Expiry Date Checked	
DATE	M/M	D/D	Y/Y
	11	09	12
DESCRIPTION		AMOUNT	
[REDACTED]		63.55	
TIP			
TOTAL		67.00	

Customer Copy

SURDELL TAXI 092  
12975 04TH AVE V3W1B3  
SURREY BC  
20359554

#### PURCHASE ####

11-14-2012 20:13:28  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 Visa Credit

Trace # 460007 Operator 492  
FB2035955401

Inv. # 367  
Auth # 099014 RRN 001046007

Purchase \$59.95  
Tip \$7.19  
Total \$67.14

( 00 ) APPROVED-THANK YOU ✓

Retain this copy for your records  
Customer copy ✓

↑ 3.45 tax

84813-00132

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

LANDRY JOHN

Room # 412 Invoice # 42508  
Arrive 11/09/12 Depart 11/14/12

VANCOUVER, BRITISH COLUMBIA

YUKON ENERGY

Date	Clerk	Department	Description	Reference	Amount
.1/09/12	FAA	2-Accommodat			128.00
.1/10/12	TOM	2-Accommodat			128.00
.1/11/12	XXX	7-Bistro	35/4824/GST	2.05	48.05
.1/11/12	XXX	28-Deck WS#3	31/4865/GST	2.67	63.17
.1/11/12	TOM	2-Accommodat			128.00
.1/12/12	TOM	2-Accommodat			128.00
.1/13/12	XXX	28-Deck WS#3	16/5134/GST	0.51	19.00
.1/13/12	FAA	2-Accommodat			128.00
.1/14/12	KTM	2-Accommodat	half day		64.00
.1/14/12	KTM	92-Visa	083984		-869.42
				GST On Accommodatio	35.20
				Tax Reg. # 840910947RT0003	

Balance: 0.00

**InterGroup Consultants Ltd**



500-200 Smith Street  
 Winnipeg, Manitoba  
 R1C 1K2  
 tel: (204) 942-0654  
 fax: (204) 943-3922  
 e-mail: intergroup@intergroup.ca

**DATE:** January 31, 2012  
**INVOICE NO.:** 306B (1) REVISED  
**GST NO.:** R 1025 054 84

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

For services provided under Contract No. CG070001 to January 31, 2012 re: P.O. # 9692.

**PROFESSIONAL FEES**

**(Component 2.5) GRA Phase 1 Planning - Consulting and Research**

C. F. Osler	25.00	hours	@	\$230 /hour	\$	5,750.00	
P. Bowman	12.50	hours	@	\$175 /hour		2,187.50	
M. Poillitt-Smith	82.50	hours	@	\$120 /hour		9,900.00	
H. Najmidinov	81.25	hours	@	\$85 /hour		6,906.25	
Y. Okwumabua	62.00	hours	@	\$79 /hour		4,898.00	
C. Blouw	7.50	hours	@	\$79 /hour		592.50	30,234.25

**(Component 2.5) GRA Phase 1 Planning - Administration**

J. Mollard	0.50	hours	@	\$69 /hour		34.50	
Secretarial/clerical	2.00	hours	@	\$59 /hour		118.00	152.50

**TOTAL FEES** 30,386.75

**EXPENSES**

Photocopying	222.55		
Long distance telephone and fax	16.55		
Travel: see attached	1,562.63	1,801.73	

**TOTAL FEES & EXPENSES** 32,188.48

**GST** 1,609.42

**TOTAL PAYABLE** \$ 33,797.90

Payment is due within 30 days of date of invoice.  
 Please quote Invoice #306B (1) on cheque when making payment. Thank you.



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**P306B (2.5)**

**TRAVEL EXPENSES**

**January 2012**

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**C. F. Osler**  
**Vancouver, BC: January 4-6, 2012**

Air fare	\$	456.84	
Hotel		129.17	
Train		6.02	
Taxi		12.38	
Meals		81.71	686.12

**M. Pollitt-Smith**  
**Vancouver, BC: January 4-6, 2012**

Air fare		456.84	
Hotel		129.17	586.01

**C. F. Osler**  
**Whitehorse, YT: January 16-23, 2012**

Hotel		124.95	
Meals		22.51	
Taxi		18.09	165.55

**M. Pollitt-Smith**  
**Whitehorse, YT: January 16-23, 2012**

Hotel		124.95	
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<b>Total Travel</b>			<b>\$ 1,562.63</b>
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## TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, January 01, 2012 to Tuesday, January 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Blouw, Christina</b>		
Wednesday, January 04, 2012	7.50	GRA Phase 1 Planning- Reviewing Board Orders & compile Orders and Directives
<b>Employee Total</b>	<b>7.50</b>	
<b>Bowman, Patrick</b>		
Thursday, January 05, 2012	1.00	update AFUDC 60:40 information; review wholesale load forecast summary
Monday, January 09, 2012	1.50	review load forecasts and losses
Tuesday, January 10, 2012	2.00	review HDD data, load forecast
Wednesday, January 11, 2012	1.00	review impacts of secondary loads on HDD analysis, r2 analysis
Friday, January 13, 2012	3.00	load forecast finalization, depreciation status
Monday, January 16, 2012	2.00	Review DCF term sheet final sales adjustments
Tuesday, January 24, 2012	1.00	Review DCF files,
Thursday, January 26, 2012	1.00	Review diesel forecasting issues, model output
<b>Employee Total</b>	<b>12.50</b>	
<b>Davies, Amanda</b>		
Tuesday, January 03, 2012	0.75	Booked travel
Wednesday, January 04, 2012	0.50	Booked travel.
Monday, January 09, 2012	0.75	Travel prep.
<b>Employee Total</b>	<b>2.00</b>	
<b>Mollard, Jolene</b>		
Thursday, January 12, 2012	0.50	Basic format of a memo for Yadili.
<b>Employee Total</b>	<b>0.50</b>	
<b>Najmidinov, Hamid</b>		
Tuesday, January 03, 2012	3.00	Worked on GRA tabs
Wednesday, January 04, 2012	5.50	Worked on GRA tabs
Thursday, January 05, 2012	8.50	Worked on GRA tabs
Friday, January 06, 2012	1.50	Worked on GRA tabs
Monday, January 09, 2012	7.50	Worked on GRA tabs
Tuesday, January 10, 2012	8.00	Worked on GRA tabs
Wednesday, January 11, 2012	7.75	Worked on GRA tabs
Thursday, January 12, 2012	7.00	Worked on GRA tabs, other GRA related tasks and discussion
Friday, January 13, 2012	7.00	Worked on GRA tabs and other GRA related tasks
Saturday, January 14, 2012	1.25	Checked capital spending and load forecast numbers
Friday, January 20, 2012	6.00	Worked on GRA tabs and other GRA related tasks
Monday, January 23, 2012	4.75	Worked on GRA tabs and other GRA related tasks
Tuesday, January 24, 2012	4.50	GRA related works. Call with Ed Mollard re: issues
Wednesday, January 25, 2012	4.50	GRA related works
Thursday, January 26, 2012	4.50	GRA related works. Call with Ed Mollard re: issues
<b>Employee Total</b>	<b>81.25</b>	
<b>Okwumabua, Yadili</b>		
Tuesday, January 03, 2012	2.00	GRA Phase 1 Planning: Attended internal team GRA work plan meeting and meeting prep (review upcoming schedule).

Wednesday, January 04, 2012	5.00	GRA Phase 1 Planning: Started AUC background ROE research. Update meeting with M. Pollitt-Smith.
Thursday, January 05, 2012	1.50	GRA Phase 1 Planning: Continued AUC background ROE research.
Friday, January 06, 2012	2.00	GRA Phase 1 Planning: Continued AUC background ROE research.
Saturday, January 07, 2012	1.50	GRA Phase 1 Planning: Continued AUC background ROE research.
Monday, January 09, 2012	4.25	GRA Phase 1 Planning: Attended update mtg. Created O&M percent-change tables and summary for Tab 3. Continued drafting ROE memo.
Tuesday, January 10, 2012	4.50	GRA Phase 1 Planning: Revised ROE memo. Created list of 2008/09 Capital Projects. Tab 5 discussions w/ Hamid. Updated mtg with Mona.
Wednesday, January 11, 2012	2.00	GRA Phase 1 Planning: Attended update meeting with Mona re: ROE. Updated ROE memo based on memo.
Thursday, January 12, 2012	8.50	GRA Phase 1 Planning: Researched AUC capital structure & Equity ratio methodology.
Friday, January 13, 2012	6.25	GRA Phase 1 Planning: Typed up equity ratio summary. Attended GRA update mtg.
Monday, January 16, 2012	4.75	GRA Phase 1 Planning: Drafted ROE briefing note w/ additional research. Attended ROE next steps meeting w/ Mona.
Tuesday, January 17, 2012	5.25	GRA Phase 1 Planning: Continued drafting ROE summary note.
Wednesday, January 18, 2012	2.50	GRA Phase 1 Planning: Drafting of Tab 5 >\$1M capital project descriptions.
Thursday, January 19, 2012	1.25	GRA Phase 1 Planning: Drafting of Tab 5 project summaries.
Friday, January 20, 2012	0.75	GRA Phase 1 Planning: Continued drafting Tab 5.
Monday, January 23, 2012	0.75	GRA Phase 1 Planning: Tab 5 write-ups.
Wednesday, January 25, 2012	1.25	GRA Phase 1 Planning: Completed and edited Tab 5 draft project summaries for between \$100,000 and <\$1M.
Thursday, January 26, 2012	1.00	GRA Phase 1 Planning: Attended GRA update mtg.
Friday, January 27, 2012	3.50	GRA Phase 1 Planning: Cross-check of Tab 6.
Monday, January 30, 2012	0.50	GRA Phase 1 Planning: Revisions to ROE memo. Update/ next steps meeting with M. Pollitt-Smith.
Tuesday, January 31, 2012	3.00	GRA Phase 1 Planning: ROE background research and memo.
<b>Employee Total</b>		<b>62.00</b>

**Osler, Cam**

Monday, January 02, 2012	0.50	GRA Phase 1 Planning-review GRA planning issues w Mona
Tuesday, January 03, 2012	1.00	GRA Phase 1 Planning-GRA issues planning for meetings this wk; call w Landry
Wednesday, January 04, 2012	0.50	GRA Phase 1 Planning- ongoing to prep for meetings on GRA (includes call w Landry to review GRA issues)
Thursday, January 05, 2012	5.50	GRA Phase 1 Planning- review GRA/BP & YEC financing issues w Morrison, Ed and Landry & do further related work
Friday, January 06, 2012	2.00	GRA Phase 1 Planning-review GRA/BP & YEC financing issues w Morrison, Ed and Landry & do further related work
Wednesday, January 11, 2012	1.00	GRA Phase 1 Planning-meeting with Mona & Hamid on GRA issues
Thursday, January 12, 2012	4.00	GRA Phase 1 Planning- review/edit DCF term sheet notes; review/discuss ROE memos; meet Hamid/Mona on GRA numbers issues; review calculation issues regarding planning cost option impacts on rates and advise Hamid re further changes
Friday, January 13, 2012	3.00	GRA Phase 1 Planning-internal meeting re GRA status, including discussion on loads, ROE & DCF; review of WHCT load issues (e-mails w T. Debolt); review & comment on ROE draft note
Monday, January 16, 2012	0.50	Review of GRA issues with Mona
Wednesday, January 18, 2012	0.75	Review Hamid WHCT revenue table and some of E. Mollard's request
Friday, January 20, 2012	0.50	GRA issues outstanding; review w/Ed outcomes of meetings
Monday, January 23, 2012	1.00	GRA Phase 1 Planning-discussion w E. Mollard & M. Pollitt-Smith on GRA issues
Thursday, January 26, 2012	1.00	GRA Phase 1 Planning-planning studies cost memo edits; issues re diesel generation forecasts and DCF.
Friday, January 27, 2012	3.00	GRA Phase 1 Planning-meeting w internal team re GRA issues (hydro/diesel forecast); call w E. Mollard on related issues; other related work
Saturday, January 28, 2012	0.50	GRA Phase 1 Planning-e-mails re GRA issues

Monday, January 30, 2012	0.25	Discussions re: GRA issues.
<b>Employee Total</b>	<b>25.00</b>	
<b>Pollitt-Smith, Mona</b>		
Monday, January 02, 2012	1.00	GRA Phase 1 Planning review status of issues; emails
Tuesday, January 03, 2012	6.50	GRA Phase 1 Planning review to do's and send update emails; draft memo re: DCF updates; update meeting with Patrick/Hamid/Yadili; call with Ed; call with Landry; review and track issues
Wednesday, January 04, 2012	3.00	GRA Phase 1 Planning Email to Christina re: prep of tab 6 materials and discussion; call re depreciation study; review materials and prepare for meetings
Thursday, January 05, 2012	3.50	GRA Phase 1 Planning attend meeting in Vancouver; prepare material for Friday's meeting
Friday, January 06, 2012	3.50	GRA Phase 1 Planning attend meeting in Vancouver
Sunday, January 08, 2012	2.50	GRA Phase 1 Planning DCF term sheet
Monday, January 09, 2012	2.50	GRA Phase 1 Planning conf call re: losses and summary email to Ed and emails to Tom; follow up discussion with Hamid/Yadili re: tab2, 3 and 5;
Tuesday, January 10, 2012	2.00	GRA Phase 1 Planning review materials; discussion with Ed
Wednesday, January 11, 2012	5.00	GRA Phase 1 Planning review ROE issues with Yadili; review board orders and other material re: ROE issue; emails; update discussion re: load forecast & planning cost issues & finance
Thursday, January 12, 2012	5.00	GRA Phase 1 Planning update meeting with Cam/Hamid/Yadili re: loads/ROE/drafting; review ROE issues with Yadili; tracking issues and updates; update discussion with Ed and summary email; call with Ed
Friday, January 13, 2012	6.00	GRA Phase 1 Planning call re load forecast and follow up discussion with Patrick/Hamid & email to ed; call re: depreciation study with KPMG; internal update meeting (ROE; DCF; Forecast); tracking issues and updates; email summarizing ROE issues
Saturday, January 14, 2012	4.50	GRA Phase 1 Planning update DCF memo; notes re: ROE; draft tab 5
Sunday, January 15, 2012	0.50	GRA Phase 1 Planning update schedule & summary of to do's to Hamid/Yadili
Monday, January 16, 2012	1.50	GRA Phase 1 Planning organize and review material to prepare for meetings; call with Ed
Tuesday, January 17, 2012	1.00	GRA Phase 1 Planning conf call re: depreciation study; discussion with Ed re: GRA topics.
Saturday, January 21, 2012	7.00	GRA Phase 1 Planning draft tab 5; review DCF material
Sunday, January 22, 2012	3.00	GRA Phase 1 Planning draft tab 8; review tab 2 draft and edits to Hamid
Monday, January 23, 2012	2.50	GRA Phase 1 Planning discussions re: GRA topics; review DCF topics with Cam
Tuesday, January 24, 2012	1.00	GRA Phase 1 Planning call with Ed; discussion with Hamid r: to dos
Wednesday, January 25, 2012	3.00	GRA Phase 1 Planning draft Tab 6;
Thursday, January 26, 2012	3.00	GRA Phase 1 Planning update meeting with Yadili & Hamid; call with Ed & Ron and follow up; email to Yadili re: tab 6; review forecast methodology issues with Hamid; ; review DCF issues with cam
Friday, January 27, 2012	3.50	GRA Phase 1 Planning internal meetings and conf call with Ed to review diesel forecast issues and DCF
Sunday, January 29, 2012	6.00	GRA Phase 1 Planning Review/quality control check re: GRA numbers
Monday, January 30, 2012	2.00	GRA Phase 1 Planning review ROE issues & discuss with Yadili and Andrew; reviewed memo and tab 8
Tuesday, January 31, 2012	3.50	GRA Phase 1 Planning Edits to ROE memo and email to Yadili; edits to tab 6
<b>Employee Total</b>	<b>82.50</b>	
<b>Component Total</b>	<b>273.25</b>	
<b>Project Total</b>	<b>273.25</b>	

**Amanda Davies**

---

To: Cam Osler  
Cc: Roberta Cannon; Jolene Mollard; Heather Lamoureux; Carla Gray; Anita Horvat; Amanda Davies  
Subject: Cam Wpg-Van Jan 4-6 P642 (8.5) <sup>642</sup> P 306(2.5) → [REDACTED]  
50/50

P642 (8.5)

AC

Booking Reference: PPXABV

Ticket # 0142102638947

Winnipeg (MB) Vancouver (BC) AC299 Executive Jan 04, 2012 20:25 21:31

Vancouver (BC) Winnipeg (MB) AC298 Executive Jan 06, 2012 18:30 23:07

\$959.36 (two flight credits)

Seat 3C  
Seat 3D

Accommodations

Delta D/T

(604)689-8188

Jan 4<sup>th</sup>-Jan 6<sup>th</sup> (2 nights)

\$289.36 (Estimated total)

Conf #27987482

Cancellation policy: **4pm Dec 3rd**

P 306(2.5)

# 456.84

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Amanda Davies  
Admin. Assistant  
InterGroup Consultants  
(204) 942-0654  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)



MR CAMERON OSLER  
Aeroplan Miles: [REDACTED]

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## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

Booking Reference	PPXABV
Date Created	Dec 15, 2011
Ticket Status	Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Jan 04, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Jan 06, 2012	18:30	23:07

#### Passenger Information

Passenger 1	CAMERON OSLER
Frequent Flyer Plan	Air Canada Aeroplan [REDACTED]
Ticket Number	0142102638947
Meal Preference	Regular
Special Needs	None
Seat Selection	AC299 3C AC298 3D

#### Contact Information

Address	280 500 SMITH ST WINNIPEG MB R3C1K2 CA
Home Phone	
Business Phone	12049420654
Fax	

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
Taxes, fees, and surcharges Included

[CHANGE](#) [CANCEL](#)  
[MY FLIGHT PAST](#)



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg, MB R3C 1K2  
 Canada

Room: 2111  
 Folio: 128833  
 Cashier: 106  
 Arrival: 01-04-12  
 Departure: 01-06-12

Date	Description	Additional Information	Charges	Credits
01-04-12	Room Charge		125.00	
01-04-12	Room DMF		1.64	
01-04-12	Room AHRT 2%		2.53	
01-04-12	Room - HST		15.50	
01-05-12	Spencers Lounge	CHECK# 0029904	31.50	
01-05-12	Room Charge		[REDACTED]	
01-05-12	Room DMF		[REDACTED]	
01-05-12	Room AHRT 2%		[REDACTED]	
01-05-12	Room - HST		[REDACTED]	
01-06-12	Visa	[REDACTED] XX/XX		320.84

P306(2.5)

Monday, 21

**HST Summary**

Registration No: 896692290	
Room	31.00
F&B	3.00
Other	0.00
<b>Total</b>	<b>34.00</b>

Total	320.84	320.84
Balance Due	0.00	CDN

P306(2.5) 16.17  
 [REDACTED]  
 [REDACTED]

Hotel \$124.17 (P306(2.5))  
 Meal 28.50 (P306(2.5))

[REDACTED]

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

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.

I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.

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

HST # 825875560  
Date: Jan 06 '12 06:28PM  
Card Type: Visa  
Acct #: [REDACTED]  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: AIA006452270504  
Exp Date: XX/XX  
Auth Code: 051880  
Check: 2432  
Table: 36/1  
Server: 224 Michelle

Subtotal: 50.64  
Tip: 8.00  
Total: 58.64

Signature  
\*\* Gratuity Not Included \*\*  
I agree to pay above total  
according to my card issuer  
agreement.  
\*\*\* Customer Copy \*\*\*

P 306(2.5) 53.21  
HST 5.43

Total Meal

53.21 + 28.50 = \$ 81.71

Thanks again! P306(2.5)  
...and do call us  
UNICITY TAXI LTD  
(204) 925-3131

DATE Jan 07, 2011

TRIP FROM Airport

TO [REDACTED]

CAR 209 AMOUNT \$ 13

DRIVER [Signature]  
GST .62

Taxi \$ 12.38  
GST .62

UNICITY P306(2.5) TRANS LINK  
\$ 6.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

WE. J.A. - 1. 3. -  
HST .73

Train Transfer \$ 6.02

HST .73

**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Thursday, December 15, 2011 11:07 AM  
**To:** Mona Pollitt-Smith  
**Cc:** Heather Lamoureux; Jolene Mollard; Roberta Cannon; Anita Horvat; Amanda Davies; Carla Gray  
**Subject:** Mona Wpg-Van Jan 4-6 P 306 / P 131  
**Attachments:** Delta Jan 4-6.pdf; Wpg-Van Jan 4-6 eUpgrade.pdf

P 306 / P 131

AC  
Booking Reference: PP42J5  
Ticket # 0142102639085

Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Jan 04, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Jan 06, 2012	18:30	23:07


\$959.36 (two flight credits)

Seat 3A  
Seat 3F

Accommodations  
Delta D/T  
(604)689-8188  
Jan 4<sup>th</sup>-Jan 6<sup>th</sup> (2 nights)  
\$289.36 (Estimated total)  
Conf # 27987489  
Cancellation policy: **4pm Dec 3rd**

Amber 413 68  
C/S 45 68

Amanda Davies  
Admin. Assistant  
InterGroup Consultants  
(204) 942-0654  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)

P 306 (23) 48.2156 84  




MR CAMERON OSLER  
Aeroplan Miles: [REDACTED]

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## My Bookings

### Booking Details

CHANGE

CANCEL

#### Booking Details

**Booking Reference** PP4215  
**Date Created** Dec 15, 2011  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Jan 04, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Jan 06, 2012	18:30	23:07

#### Passenger Information

**Passenger 1** MONA POLLITSMITH  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142102639085  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299-3A  
AC298-3F

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

**Western Transborder Pass Latitude 30 credits** 2 Flight Credits  
**Taxes, fees, and surcharges** Included

CHANGE

CANCEL

MY FLIGHT PASS



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Ms Mona C Pollitt-Smith  
 [Redacted]  
 Winnipeg, MB [Redacted]  
 Canada

Room: 2209  
 Folio: 128834  
 Cashier: 106  
 Arrival: 01-04-12  
 Departure: 01-06-12

Date	Description	Additional Information	Charges	Credits
01-04-12	Room Charge			
01-04-12	Room DMF		125.00	
01-04-12	Room AHRT 2%		1.64	
01-04-12	Room - HST		2.53	
01-05-12	Room Charge		15.50	
01-05-12	Room DMF		125.00	
01-05-12	Room AHRT 2%		1.64	
01-05-12	Room - HST		2.53	
01-06-12	Visa	[Redacted] XX/XX	15.50	
				289.34

HST Summary	
Registration No:	896692290
Room	31.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>31.00</b>

Total	289.34	289.34
Balance Due	0.00	CDN

P 306(2.5)  
 - GST

129.17  
 15.50

[Redacted]  
 [Redacted]

[Redacted]  
 [Redacted]

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

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.

Mr Cameron Osler  
 500-280 Smith St.  
 Winnipeg MB R3C 1K2  
 CA

Folio No. : 105628  
 Membership No. : [REDACTED]

Room No. : 370  
 Arrival : 01/16/12  
 Departure : 01/19/12  
 Page No. : 1 of 1  
 Conf. No. : 1100980

Date	Text		Charges	Credits
01/16/12	Room Charge		[REDACTED]	
01/16/12	Room GST		[REDACTED]	
01/16/12	Wireless Internet	01:36 [NA Fixed Charge]	[REDACTED]	
01/16/12	GST		[REDACTED]	
01/17/12	Food Revenue - Restaurant	Room# 370 : CHECK# 0010375	[REDACTED]	1.10
01/17/12	Food Revenue - Lounge	Room# 370 : CHECK# 0020440	[REDACTED]	1.05
01/17/12	Room Charge		[REDACTED]	
01/17/12	Room GST		[REDACTED]	
01/17/12	Wireless Internet	01:36 [NA Fixed Charge]	[REDACTED]	
01/17/12	GST		[REDACTED]	
01/18/12	Room Charge		119.00	
01/18/12	Room GST		5.95	
01/18/12	Wireless Internet	03:49 [NA Fixed Charge]	5.95	
01/18/12	GST		0.30	
01/19/12	Food Revenue - Restaurant	Room# 370 : CHECK# 0010637	23.53	1.02
01/19/12	Visa	[REDACTED] XX/XX		466.97

Total 466.97 466.97

Balance Owed 0.00

Room GST Total: 17.85  
 Other GST Total: 4.07

[REDACTED]  
 P306(2.5) 154.13

[REDACTED]

[REDACTED]

[REDACTED]

Hotel P 306(2.5) 124.95

Signature: GET 6.25

Meal 22.51 (P306(2.5))  
 GET 1.02

DATE: JAN 16 AMOUNT: 19000  
FROM: A. BOAT P306(2.5)  
TO: [REDACTED]  
DRIVER: Billy 905-91

P306 18.39

P306(2.5)

THANK YOU



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

Folio No. : 105629

Room No. : 334  
 Arrival : 01/16/12  
 Departure : 01/19/12  
 Page No. : 1 of 1  
 Conf. No. : 1100981

Date	Text		Charges	Credits
01/16/12	Room Charge		[REDACTED]	
01/16/12	Room GST		[REDACTED]	
01/16/12	Wireless Internet	01:36 [NA Fixed Charge]	[REDACTED]	
01/16/12	GST		[REDACTED]	
01/17/12	Room Charge		[REDACTED]	
01/17/12	Room GST		[REDACTED]	
01/17/12	Wireless Internet	01:36 [NA Fixed Charge]	[REDACTED]	
01/17/12	GST		[REDACTED]	
01/18/12	Room Charge		119.00	
01/18/12	Room GST		5.95	
01/18/12	Wireless Internet	03:49 [NA Fixed Charge]	5.95	
01/18/12	GST		0.30	
01/19/12	Visa	[REDACTED] XX/XX		393.60
<b>Total</b>			<b>393.60</b>	<b>393.60</b>
<b>Balance Owed</b>				<b>0.00</b>

Room GST Total: 17.85  
 Other GST Total: 0.90

[REDACTED SIGNATURE]

Handwritten notes: P 306(21) 124.95, GST 6.25

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





500 280 Smith Street  
Winnipeg, Manitoba  
R1C 1K2  
tel: (204) 942-0654  
fax: (204) 943-3922  
e-mail: intergroup@intergroup.ca

**DATE:** February 29, 2012  
**INVOICE NO.:** 306B (2) REVISED  
**GST NO.:** R 1025 054 84

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

For services provided under Contract No. CG070001 to February 29, 2012 re: P.O. # 9692.

**PROFESSIONAL FEES**

**(Component 2.5) GRA Phase 1 Planning - Consulting and Research**

C. F. Osler	115.75	hours	@	\$230 /hour	\$ 26,622.50	
P. Bowman	27.50	hours	@	\$175 /hour	4,812.50	
A. McLaren	4.75	hours	@	\$155 /hour	736.25	
M. Pollitt-Smith	166.50	hours	@	\$120 /hour	19,980.00	
H. Najmidinov	137.25	hours	@	\$85 /hour	11,666.25	
Y. Okwumabua	88.75	hours	@	\$79 /hour	7,011.25	
S. Zhang	7.00	hours	@	\$79 /hour	553.00	71,381.75

**(Component 2.5) GRA Phase 1 Planning - Administration**

J. Mollard	1.25	hours	@	\$69 /hour	86.25	
Secretarial/clerical	13.50	hours	@	\$59 /hour	796.50	882.75

**TOTAL FEES**

72,264.50

**EXPENSES**

Photocopying	439.00	
Long distance telephone and fax	12.22	
Travel: see attached	2,190.26	2,641.48

**TOTAL FEES & EXPENSES**

74,905.98

**GST**

3,745.30

**TOTAL PAYABLE**

\$ 78,651.28

*Payment is due within 30 days of date of invoice.  
Please quote Invoice #306B (2) on cheque when making payment. Thank you.*

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**P306B (2.5)**

**TRAVEL EXPENSES**

**February 2012**

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**C. Osler**

**Vancouver, BC: February 9 - 10, 2012**

Airfare	\$	913.67	
Hotel		129.17	
Meals		70.90	
Taxi		24.76	
Train		8.92	1,147.42

**M. Pollitt-Smith**

**Vancouver, BC: February 9 - 10, 2012**

Airfare		913.67	
Hotel		129.17	1,042.84

<b>Total Travel</b>			<b>\$ 2,190.26</b>
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## TIMESHEET BY PROJECT WITH COSTS

**REPORTING PERIOD: From Wednesday, February 01, 2012 to Wednesday, February 29, 2012**

**CLIENT: Yukon Energy Corporation**

**PROJECT: P306B 2012 YEC - GRA - 2012**

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Wednesday, February 01, 2012	2.00	Reviewed depreciation file issues, O&M chart of account changes
Thursday, February 02, 2012	1.00	Reviewed fuel issues, maintenance volumes,
Wednesday, February 08, 2012	1.50	Reviewed draft depreciation study
Thursday, February 09, 2012	3.50	Participated in calls with YEC, and with KPMG
Friday, February 10, 2012	2.50	Participated in depreciation call
Saturday, February 11, 2012	1.00	review info from KPMG
Sunday, February 12, 2012	1.00	review KPMG changes
Monday, February 13, 2012	2.50	review depreciation study status, initial review of Tab 7, depreciation file issues
Tuesday, February 14, 2012	2.00	review regulatory model and filing document status
Wednesday, February 15, 2012	3.50	review model
Thursday, February 16, 2012	1.00	review KPMG changes
Friday, February 17, 2012	1.00	comments to KPMG; streetlight rates
Saturday, February 18, 2012	0.50	comments on DCF polynomial approach
Sunday, February 19, 2012	1.00	review diesel polynomial issues
Thursday, February 23, 2012	0.50	review IFRS paper
Friday, February 24, 2012	1.00	review LOLE write up and peak numbers
Wednesday, February 29, 2012	2.00	Reviewed WIP; depreciation study final draft; Tab 4 approach.
<b>Employee Total</b>		<b>27.50</b>
<b>Horvat, Anita</b>		
Wednesday, February 08, 2012	2.50	Discussed GRA tabs with M. Pollitt-Smith. Set up templates and Binder folder. Formatted document for M. Pollitt-Smith.
Friday, February 10, 2012	1.50	Formatted Tabs 2, 6 and 8.
Tuesday, February 21, 2012	0.50	PDF'd and added headers to tabs for Y. Okwumabua.
Thursday, February 23, 2012	2.00	Worked on Tabs and Appendices.
Sunday, February 26, 2012	2.50	Worked on Tabs 2, 4,5,6,8.
Monday, February 27, 2012	4.00	PDF'd and added headers/footers for appendices for tab 6. Formatted and PDF'd tabs 6 and 8.
Wednesday, February 29, 2012	0.50	Formatted Tabs 2 and 4, finding best footnote format.
<b>Employee Total</b>		<b>13.50</b>
<b>McLaren, Andrew</b>		
Wednesday, February 01, 2012	0.50	GRA Phase 1 Planning Review ROE background memo with Y. Okwumabua.
Thursday, February 02, 2012	1.25	GRA Phase 1 Planning Review 2005 GRA ROE information with Y. OKwumabua.
Friday, February 03, 2012	2.00	GRA Phase 1 Planning Review ROE memo.
Monday, February 06, 2012	1.00	GRA Phase 1 Planning review ROE memo
<b>Employee Total</b>		<b>4.75</b>
<b>Mollard, Jolene</b>		
Monday, February 06, 2012	0.50	GRA Phase 1 Planning
Tuesday, February 07, 2012	0.25	Reviewed document formatted by A. Horvat.
Friday, February 10, 2012	0.50	Booked travel for C. Osler and M. Pollitt-Smith.
<b>Employee Total</b>		<b>1.25</b>

**Najmidinov, Hamid**

Wednesday, February 01, 2012	7.50	Worked on Phase I GRA
Thursday, February 02, 2012	7.25	Worked on Phase I GRA
Friday, February 03, 2012	7.00	Worked on Phase I GRA
Monday, February 06, 2012	8.00	Worked on Phase I GRA
Tuesday, February 07, 2012	2.75	Worked on Phase I GRA
Thursday, February 09, 2012	4.00	Worked on Phase I GRA
Monday, February 13, 2012	4.00	Worked on Phase I GRA
Tuesday, February 14, 2012	4.50	Worked on Phase I GRA
Wednesday, February 15, 2012	4.50	Worked on Phase I GRA
Thursday, February 16, 2012	8.00	Worked on Phase I GRA
Friday, February 17, 2012	9.00	Worked on Phase I GRA
Saturday, February 18, 2012	4.25	Worked on Phase I GRA
Sunday, February 19, 2012	4.50	Worked on Phase I GRA
Monday, February 20, 2012	5.50	Worked on Phase I GRA
Tuesday, February 21, 2012	8.00	Worked on Phase I GRA
Wednesday, February 22, 2012	7.50	Worked on Phase I GRA
Thursday, February 23, 2012	7.50	Worked on Phase I GRA
Friday, February 24, 2012	7.00	Worked on Phase I GRA
Sunday, February 26, 2012	1.00	Worked on Phase I GRA
Monday, February 27, 2012	7.50	Worked on Phase I GRA
Tuesday, February 28, 2012	9.50	Worked on Phase I GRA
Wednesday, February 29, 2012	8.50	Worked on Phase I GRA
<b>Employee Total</b>	<b>137.25</b>	

**Okwumabua, Yadii**

Wednesday, February 01, 2012	5.00	GRA Phase 1 Planning: Continued revision ROE background research/rationale. Met w/ A. McLaren re: ROE memo.
Thursday, February 02, 2012	6.50	GRA Phase 1 Planning: Continued draft ROE memo. Met w/ A McLaren regarding ROE questions.
Friday, February 03, 2012	6.00	GRA Phase 1 Planning: Completed ROE background research memo.
Monday, February 06, 2012	3.25	GRA Phase 1 Planning: Revisions to ROE memo
Tuesday, February 07, 2012	3.75	GRA Phase 1 Planning: Attended GRA update meeting. Reviewed and edited tab 8.
Wednesday, February 08, 2012	6.00	GRA Phase 1 Planning: Admin team document prep mtg. Attended GRA update meeting. Tab 5 write-ups. Quality review and draft of tab
Thursday, February 09, 2012	0.50	GRA Phase 1 Planning:
Friday, February 10, 2012	3.25	GRA Phase 1 Planning: Discussed Tab 3 task. Formatting discussion w/ Admin team. Review of Tab 3 cross-check w/ Hamid & Shuo. Cross-check of Tab 2.
Monday, February 13, 2012	5.00	GRA Phase 1 Planning: Review of deferred costs for Tab 5. Cross-checked Tab 7 and reviewed w/Shuo. Tab 2 edits
Tuesday, February 14, 2012	6.75	GRA Phase 1 Planning: GRA update mtg. Completed tab 7 cross-check.
Wednesday, February 15, 2012	6.00	GRA Phase 1 Planning: Completed Tab 2 cross-check. Researched amortized cost. List of missing deferred cost PIDs to Mona.
Friday, February 17, 2012	0.50	GRA Phase 1 Planning: Sent list of outstanding deferred cost PIDs to Mona. Attended GRA update mtg.
Tuesday, February 21, 2012	5.00	Insert PIDs into Tab 5. Next steps discussion w/ M. Pollitt-Smith. Drafted issues/outstanding items list for Tabs 5 & 6; formatted spreadsheet. Sent documents to admin w/formatting instructions. Attended internal team update mtg.
Wednesday, February 22, 2012	5.25	Tab 5 deferred cost write ups.
Thursday, February 23, 2012	5.25	Tab 5 write-ups and crosschecks.
Friday, February 24, 2012	5.50	Tab 5 of GRA
Saturday, February 25, 2012	0.25	Worked on emails re: formatting.

Monday, February 27, 2012	3.00	Tab 5. Had update meeting with M. Pollitt-Smith.
Tuesday, February 28, 2012	7.25	Drafted of Tab 5 and created missing information list.
Wednesday, February 29, 2012	4.75	Drafted Tab 5. Issues list for all tabs.
<b>Employee Total</b>		<b>88.75</b>

**Osler, Cam**

Friday, February 03, 2012	4.50	GRA Phase 1 Planning-review issues w M. Pollitt-Smith re: GRA (meeting in morning w D. Morrison, J. Landry; meeting in afternoon w Landry, call w Ed)
Tuesday, February 07, 2012	3.50	GRA Phase 1 Planning-review/edits to Tabs 2 and 6; deal w hydro/diesel issues in edits
Wednesday, February 08, 2012	5.00	Edits & discussions re Tabs 2, 6 and 8; review of agenda/materials for Vancouver meetings; initial review of KPMG draft
Thursday, February 09, 2012	10.50	Worked on GRA (KPMG report & calls; meet Landry, Ed in Vancouver
Friday, February 10, 2012	8.00	GRA Phase 1 Planning- GRA meetings in Vancouver with Ed & Landry (calls w Patrick, KPMG & Morrison); follow up after meeting
Saturday, February 11, 2012	2.50	GRA Phase 1 Planning-develop note/ table to explain Jan. 19 option numbers/changes; e-mail re revenue changes relation to % rate change; review/queries re latest GRA Summary table changes and KPMG seeking delay in report
Sunday, February 12, 2012	7.00	GRA Phase 1 Planning-work on KPMG issues, explanation of Jan 19 tables & changes, interim rate precedents, & updated GRA Summary table revisions
Monday, February 13, 2012	5.00	GRA Phase 1 Planning-calls (3) w YEC team (E. Mollard/J. Landry 2 calls included Morrison) on GRA; prepare & review additional analysis before & after calls
Tuesday, February 14, 2012	10.00	GRA Phase 1 Planning-calls w Landry & Ed to review GRA issues & drafts; note for Ed on Feb 14 update; review/edits Tab 3; internal team update & status review meeting
Wednesday, February 15, 2012	3.50	GRA Phase 1 Planning-call w Ed & Landry on draft review issues; review/edit latest Tab 6 draft; various analysis issues; comment on Brewery Creek possibility just identified & related issues
Thursday, February 16, 2012	3.75	GRA Phase 1 Planning-work on GRA Tab 2 and other issues; call w Ed & Landry; follow up call w Landry
Friday, February 17, 2012	4.00	GRA Phase 1 Planning-edits to Tab 2; meet Hamid & Mona on various issues; call w Landry on Tab 3 issues and planning cost issues
Saturday, February 18, 2012	4.00	GRA Phase 1 Planning-review latest Tab 6 edits and provide comments; do edits to DCF appendix, integrate in new table; provide Hamid w questions on LT hydro avg. numbers
Sunday, February 19, 2012	10.00	GRA Phase 1 Planning-deal w DCF model issues w Hamid by e-mail; complete attachments re DCF & Flex Note; edit planning cost attachment; work on Tab 5 issues
Monday, February 20, 2012	8.50	GRA Phase 1 Planning-complete initial edits to Tab 5; begin tab 4; call w Landry on attachments he reviewed (DCF)
Tuesday, February 21, 2012	3.50	review GRA numbers issues, prep for meeting w YEC
Wednesday, February 22, 2012	2.00	Meeting Morrison, Landry re: GRA issues & related follow up
Thursday, February 23, 2012	2.00	GRA issues, call w Hamid
Friday, February 24, 2012	2.00	Summary notes to Morrison re: GRA themes & issues; other ongoing issues re GRA
Saturday, February 25, 2012	1.00	Review various GRA e-mails & issues
Sunday, February 26, 2012	3.00	Review/edits to Tabs 2 and 4
Monday, February 27, 2012	4.50	Call w D. Morrison & others on issues summary notes; call w Landry on GRA issues; work on Tab 2, Tab 8, WIP, peak demand, & mines
Tuesday, February 28, 2012	5.00	revise summary notes for Morrison; finalize edits to Tab 2; review & do edits for Tab 4
Wednesday, February 29, 2012	3.00	Emails to D. Morrison re summary notes questions & added comments; review/edit latest Tab 3 draft; further comment to Hector re peak load forecast; status update w M. Pollitt-Smith.
<b>Employee Total</b>		<b>115.75</b>

**Pollitt-Smith, Mona**

Friday, February 03, 2012	3.50	GRA Phase 1 Planning call with Landry/Ed & discussions re: GRA
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Saturday, February 04, 2012	6.00	GRA Phase 1 Planning review RFID studies & policy issues & draft memo to Ed and Tab 6 insert. review brushing policy re: Tab 6; review O&M tables and email to Ed
Sunday, February 05, 2012	7.00	GRA Phase 1 Planning review RFID issues and email to Ed; review and Edit tab 2 and email and questions to Hamid.
Monday, February 06, 2012	3.50	GRA Phase 1 Planning draft GRA document and prepare for meetings at end of week
Tuesday, February 07, 2012	7.00	GRA Phase 1 Planning complete draft of Tab 6; review materials; review tab 2 edits; review tab 3 and related issues; call with Ed re: status; address Tab 8 issues and edits with Yadili
Wednesday, February 08, 2012	9.00	GRA Phase 1 Planning review drafts of tab 2, 6 and 8 and send for review; organize production issues and meet with team; organize and send agenda; schedule and other materials for meetings and review issues with numbers; call with Landry re: progress
Thursday, February 09, 2012	9.00	GRA Phase 1 Planning Attend GRA planning meeting in Vancouver
Friday, February 10, 2012	7.50	GRA Phase 1 Planning attend GRA planning meeting in Vancouver;
Saturday, February 11, 2012	7.50	GRA Phase 1 Planning review Aishihik information and business case write up;
Sunday, February 12, 2012	3.00	GRA Phase 1 Planning draft GRA tabs
Monday, February 13, 2012	5.00	GRA Phase 1 Planning call with Landry; Ed and Cam re: GRA document; tracking issues and follow up
Tuesday, February 14, 2012	7.50	GRA Phase 1 Planning call with Landry/ Ed and Cam re: GRA document; Edits to Tab 6; review AON & edits to Tab 6; review Aishihik business case info; draft tab 5
Wednesday, February 15, 2012	8.00	GRA Phase 1 Planning Call with KMPG re: depreciation study; call with Landry, Ed and Cam re: GRA document; internal mtg to review status; tracking issues and discussion re: numbers (Feasibility/ RFID etc); call with Ed re: Tab 3; draft Tab 5
Thursday, February 16, 2012	5.50	GRA Phase 1 Planning Call with Ed, Landry, Cam re: document; review tab 6 edits; review tab 2 edits by Ed; track issues and to do's re: finalizing numbers; draft tab 5 business cases
Friday, February 17, 2012	7.50	track to do's and status of various document issues; call with Cam/Landry; get info together re: RFID for Ed; draft tab 5
Saturday, February 18, 2012	7.50	draft tab 5
Sunday, February 19, 2012	7.50	draft tab 5
Monday, February 20, 2012	7.50	draft tab 1,4 and tab 5; review tab 5 issues with Cam
Tuesday, February 21, 2012	9.00	draft tab 4; review tab 5 issues with Y. Okwumabua; review Tab 2, 3 and 5 issues with Hamid; send updated summary tables and issues to Ed for review; review Tom's edits and draft documents
Wednesday, February 22, 2012	2.00	update re: GRA status with Morrison
Thursday, February 23, 2012	2.00	Call with Hamid & tracking issues
Friday, February 24, 2012	5.00	Draft summary for Morrison; edits to appendices (RFID & IFRS); update mtg with Hamid/ Yadili; organize tab 5 issues
Saturday, February 25, 2012	5.00	Organized tasks for week; discuss KPIs with tom; draft tab 4 & review and edit Tab 2.
Sunday, February 26, 2012	5.00	draft tab 1
Monday, February 27, 2012	6.00	Edit and finalize drafts for review of Tab 6 and 8; discuss tab 5 edits with Y. Okwumabua; update call with Morrison/Landry; review edits to tab 2 & 4 and summary; review appendices and provide info to Landry re: RFID
Tuesday, February 28, 2012	5.00	review GRA summary; review Tab 2 and send to Morrison for review; review and draft Tab 4 & research re rate schedules; review tab 5 issues with Y. Okwumabua
Wednesday, February 29, 2012	8.50	Reviewed tab 4 edits & rate schedules; review tab 5 and issues list to Tom; emails and status update; review MDTL and CSTP memo; update meeting with Y. Okwumabua & H. Najmidinov; edits to Tab 1 and review and edit Tab 3.

**Employee Total****166.50****Zhang, Shuo**

Monday, February 13, 2012	1.00	GRA Phase 1 Planning: Cross checking numbers in Tab 7
Tuesday, February 14, 2012	4.50	GRA Phase 1 Planning, Cross checking numbers for Tab 7(Including 2009 Approved, 2009 Actuals and 2010 Actuals and Cross References checking)
Thursday, February 16, 2012	1.50	GRA Phase 1 Planning, Cross references checking for Tab 7.

Employee Total	7.00
Component Total	562.25
Project Total	562.25

Cam's Travel 306 25

**Amanda Davies**

**From:** Amanda Davies  
**Sent:** Monday, February 06, 2012 2:47 PM  
**To:** Cam Osler  
**Cc:** Carla Gray; Jolene Mollard; Roberta Connon; Rajni Chopra; Anita Horvat; Carole E. Osler  
**Subject:** Cam. Wpg-Van Feb 9-10 eUpgraded  
**Attachments:** Wpg-Van Feb 9-10 eUpgraded.pdf; Delta Feb 9th.pdf

**P306**

**Air Canada**  
**Booking Reference:** L6UF4M  
**Ticket#** 0142104445542

Air Fare 913.67  
GST 45.69

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC295	Executive	Feb 09, 2012	07:00	08:06
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Feb 10, 2012	18:30	23:07

**Seats:** 3D & 3F 3A  
**\$959.36** (Two flight credits)

**Accommodations**

**Hotel:** Delta Downtown  
**Ph:** 1(604) 689-8188  
**Spoke to:** Coco  
**Fee:** \$125 (Provincial Government Rate)  
**Date:** February 9<sup>th</sup> (1 night)  
**Cancellation Policy:** Must cancel 24 hours prior to check in time (4pm)  
**Confirmation #** 28276969

Hotel has been informed that your flight arrives very early.

*Amanda Davies*  
*Admin. Assistant*  
*InterGroup Consultants*  
*(204) 942-0654*  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)

## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

**Booking Reference** L6UF4M  
**Date Created** Feb 06, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC295	Executive	Feb 09, 2012	07:00	08:06
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Feb 10, 2012	18:30	23:07

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan   
**Ticket Number** 0142104445542  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC295-3D  
 AC298-3F

#### Contact Information

**Address** 280 500 SMITH ST  
 WINNIPEG MB  
 R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
**Taxes, fees, and surcharges** Included

[CHANGE](#) [CANCEL](#)  
[MY FLIGHT PASS](#)



**DELTA**

HOTELS AND RESORTS

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Local Weather

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Delta Privilege

*Your Reservation at the  
Delta Vancouver Suites  
is Confirmed*

**CONFIRMATION #28276974**

**Delta Vancouver Suites**  
550 West Hastings Street  
Vancouver BC V6B 1L6 CA  
Phone: 604-689-8188  
Fax: 604-605-8881

**DRIVING DIRECTIONS TO THE HOTEL**

**Osler, Cameron**  
InterGroup Consultants  
500-280 Smith Street  
Winnipeg MB R3C 1K2 CA

**ARRIVING**  
02/09/2012

**DEPARTING**  
02/10/2012

**CHECK IN TIME**  
15:00

**CHECK OUT TIME**  
12:00

**ROOM RATE**

Provincial Government  
1 night(s) 125.00 CAD

**Total Room Rate: 144.68 CAD**

Total room rate is inclusive of tax. Other fees may apply. Read complete Terms and conditions.

**ACCOMMODATIONS:**

1 DELTA SUITE, QUEEN, PULLOUT, NON-SMOKING - 400-500sq feet, located 4th - 11th floor, open and closed style suite available upon REQUEST, high speed internet at additional cost, Sanctuary Bed, windows that open, mini fridge, 2 televisions, safe

**NUMBER OF GUESTS:**

1 Adult

**GUARANTEE:**

Visa [REDACTED]

**CANCELLATION: CANCELLATIONS RECEIVED AFTER 4PM LOCAL HOTEL TIME ON 02/08/12 WILL BE BILLED 144.68 CAD**



**To Receive Special Offers From Delta Hotels**

*If you have a question about this reservation, please contact us by phone 1-800-268-1133 or send us an email at [deltanet@deltahotels.com](mailto:deltanet@deltahotels.com). You can obtain more information regarding Delta Hotels and Resorts from our website. We thank you for your patronage and wish you a pleasant stay at the Delta Vancouver Suites. Other special requests may be confirmed at check in.*




# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg, MB R3C 1K2  
 Canada

Room: 2013  
 Folio: 131894  
 Cashier: 106  
 Arrival: 02-09-12  
 Departure: 02-10-12

Date	Description	Additional Information	Charges	Credits
02-09-12	Room Charge		125.00	
02-09-12	Room DMF		1.64	
02-09-12	Room AHRT 2%		2.53	
02-09-12	Room - HST		15.50	
02-10-12	Visa	 XX/XX		144.67
<b>Total</b>			<b>144.67</b>	<b>144.67</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

HST Summary	
Registration No: 896692290	
Room	15.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>15.50</b>

Hotel 129.17  
 HST 15.50

P306(215)

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

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.

I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.

Mona's Travel

Rajni Chopra

**From:** Amanda Davies  
**Sent:** Monday, February 06, 2012 2:47 PM  
**To:** Cam Osler  
**Cc:** Carla Gray; Jolene Mollard; Roberta Connon; Rajni Chopra; Anita Horvat; Carole E. Osler  
**Subject:** Cam. Wpg-Van Feb 9-10 eUpgraded  
**Attachments:** Wpg-Van Feb 9-10 eUpgraded.pdf; Delta Feb 9th.pdf

**P306**

**Air Canada**

**Booking Reference:** ~~LEUPFM~~

L6261R

P306 2.5

**Ticket#** 0142104445542

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC295	Executive	Feb 09, 2012	07:00	08:06
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Feb 10, 2012	18:30	23:07

**Seats:** 3D & 3F  
**\$959.36** (Two flight credits)

Air Fare 913.67  
GST 45.69

**Accommodations**

**Hotel:** Delta Downtown  
**Ph:** 1(604) 689-8188  
**Spoke to:** Coco  
**Fee:** \$125 (Provincial Government Rate)  
**Date:** February 9<sup>th</sup> (1 night)  
**Cancellation Policy:** Must cancel 24 hours prior to check in time (4pm)  
**Confirmation #** 28276969

Hotel has been informed that your flight arrives very early.

[adavies@intergroup.ca](mailto:adavies@intergroup.ca)

WATER STREET CAFE THE  
100 WATER ST  
VICTORIA, BC V6B 1B6  
(250) 689 2832

TERM ID: [blank] BATCH#: 075  
EMPLOYEE ID: [blank] SHIFT#: 001

Pre-Auth  
000000061

1234567890  
VISA  
SEQR: 0750610010F

Amount: \$ 69.33  
Tip: \$ 9  
Total: CAD\$ ~~78.33~~ 78.33

APPROVED 052694  
001/00

09-Feb-12 21:08:43

CUSTOMER COPY

Meal w Mona  
\$ 70.90 ✓  
HST 7.43

Conc (P306(25)) 2 ZONE  
\$ 2.50

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR.FE.10 06:24P

Train \$ 2.23

HST .27

Taxi \$12.38 + 12.38 = 24.76  
Train \$ 2.23 + 1.69 = 3.92

Duffy's Taxi (1996) Ltd.

1100 Notre Dame Avenue PHONE: 925-0101

RECEIVED FROM: 306(25) [Signature]

FOR TRIP: from [blank] to [blank]

DATE [blank] CAR NO. 275  
DRIVER [Signature]  
Please call again!

Taxi 12.38  
HST .62

306(25)  
Thanks again! ...and do call us  
UNICITY TAXI LTD  
(204) 925-3131  
DATE 02.10.12  
TRIP FROM Airport  
TO [Redacted]  
CAR 13) AMOUNT 13.00  
DRIVER [Signature]

Taxi 12.38  
HST .62

AIRPORT  
Conc (P306(25)) 2 ZONE  
\$ 7.50

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

TH.FE.09 10:12A

Train 6.69  
HST .81



MR CAMERON OSLER My Bookings | My Profile | Sign out  
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## My Bookings

### Booking Details

CHANGE

CANCEL

#### Booking Details

Booking Reference L62GCR  
Date Created Feb 06, 2012  
Ticket Status Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC295	Executive	Feb 09, 2012	07:00	08:06
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Feb 10, 2012	18:30	23:07

#### Passenger Information

Passenger 1 MONA POLLITSMITH  
Frequent Flyer Plan Air Canada Aeroplan [REDACTED]  
Ticket Number 0142104445746  
Meal Preference Regular  
Special Needs None  
Seat Selection AC295-3F  
AC298-2F

#### Contact Information

Address 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
Home Phone  
Business Phone 12049420654  
Fax

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
Taxes, fees, and surcharges Included

CHANGE

CANCEL

MY FLIGHT PASS



**DELTA**  
**VANCOUVER SUITES**  
 550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Ms Mona C Pollitt-Smith  
 [Redacted]  
 Winnipeg, MB  
 Canada

Room: 2010  
 Folio: 131893  
 Cashier: 106  
 Arrival: 02-09-12  
 Departure: 02-10-12

Date	Description	Additional Information	Charges	Credits
02-09-12	Room Charge		125.00	
02-09-12	Room DMF		1.64	
02-09-12	Room AHRT 2%		2.53	
02-09-12	Room - HST		15.50	
02-10-12	Visa	[Redacted] XX/XX		144.67

<b>Total</b>	<b>144.67</b>	<b>144.67</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

HST Summary	
Registration No:	896692290
Room	15.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>15.50</b>

Hotel \$ 129.17  
 HST 15.50

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

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.

I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.



19

CHEQUE REQUISITION / INVOICE APPROVAL

Supplier **Intergroup Consultants**

Vender # **285**  
GPPO #

Invoice # **306B (3)**

Purchasing Agreement # **SA 120006 - PO 9692**

Invoice Date **31-Mar-12**

(to be completed by the employee requesting payment if an agreement was used to initiate the purchase)

Business Unit or Work Order #	Object Account #	SubLedger or Unit	Explanation <small>tracking and reporting</small>	<small>(enter into JOE for</small> <small>Signature to Verify Goods or Services have been Received (budget authority not required only knowledge of receipt)</small>	<small>Signature of Budget Owner or Supervisor accepting the charge (must be within signing authority limits)</small>	Amount
CAP-C11177			GRA 2012 - Mar 12			59,245.77
			<b>Amount Payable</b>			59,245.77
					<b>GST</b>	2,982.29
					<b>Total</b>	62,208.08

In the case of multiple budget codes please cross reference line item to invoice.

Corporate Services Sign off required if a purchasing tool was used to initiate the purchase

Terms and conditions of the purchasing agreement have been meet

*Rec'd & approved for  
payment*



# InterGroup

CONSULTANTS

500-280 Smith Street  
Winnipeg, Manitoba  
R3C 1K2  
tel: (204) 942-0854  
fax: (204) 943-3922  
email: [Intergroup@intergroup.ca](mailto:Intergroup@intergroup.ca)

## Yukon Energy Corporation

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

## INVOICE

No. P306B-3  
March 31, 2012

### YEC - GRA - 2012 P306B

Contract No. CG70001 - PO 9692  
For Services Rendered Through March 31, 2012

## Professional Fees

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	70.00	230.00	\$16,100.00
Bowman, Patrick	13.00	175.00	\$2,275.00
McLaren, Andrew	1.25	155.00	\$193.75
Pollitt-Smith, Mona	128.00	120.00	\$15,360.00
Senior, Gene	1.25	92.00	\$115.00
Najmidinov, Hamid	126.25	85.00	\$10,731.25
Okwumabua, Yadili	88.50	79.00	\$6,991.50
Zhang, Shuo	33.00	79.00	\$2,607.00
Hansen, Perry	.50	113.00	\$56.50
Mollard, Jolene	26.50	69.00	\$1,828.50
Admin/Clerical	15.00	59.00	\$885.00
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>503.25</b>		<b>\$57,143.50</b>
	<b>503.25</b>		<b>\$57,143.50</b>

## Total Professional Fee

## Expenses

In-House	Photocopying	\$787.80
MTS Allstream Inc.	Long Distance	\$100.43

<b>Oster, Cam</b>			
<b>Mar 11-14 Vancouver</b>			
	Airfare	\$465.00	
	Hotel	\$133.30	
	Taxi	\$11.42	
	Train	\$6.02	
<b>Pollitt-Smith, Mona</b>			
<b>Mar 11-14 Vancouver</b>			
	Airfare	\$465.00	
	Hotel	\$133.30	
<b>Total Expenses</b>			<b>\$2,102.27</b>

<b>Taxes</b>			
		<b>Taxable Amount</b>	<b>Tax %</b>
<b>GST</b>		\$59,245.77	5.00 %
<b>Invoice Amount</b>			<b>\$2,982.29</b>
			<b>\$62,208.06</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 Thursday, March 01, 2012 to Saturday, March 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Thursday, March 01, 2012	2.00	Reviewed chapter 4 and rate issues.
Wednesday, March 07, 2012	2.00	Reviewed dividend projections; 2009 actual capital reconciliation.
Friday, March 09, 2012	3.00	Reviewed forecast water conditions - distribution of diesel; Aishihik 3rd turbine model runs.
Saturday, March 10, 2012	2.00	Reviewed Aishihik 3rd turbine model runs; forecasted water conditions distribution for future loads.
Monday, March 12, 2012	1.00	Reviewed Chapters; attend conference call.
Wednesday, March 14, 2012	3.00	Reviewed draft GRA sections.
<b>Employee Total</b>		<b>13.00</b>
<b>Chopra, Rajni</b>		
Tuesday, March 20, 2012	0.25	Worked on Expense Report.
<b>Employee Total</b>		<b>0.25</b>
<b>Davies, Amanda</b>		
Tuesday, March 06, 2012	1.00	Booked Travel for M. Pollitt-Smith and C. Osler.
Monday, March 12, 2012	0.25	Rebooked and revised itinerary for M. Pollitt-Smith's stay in Vancouver for the night of March 13th.
Thursday, March 22, 2012	0.75	PDF'd word documents and compile all pdf's into one large pdf.
Friday, March 30, 2012	0.50	Added blank pages to several pdf documents.
<b>Employee Total</b>		<b>2.50</b>
<b>Hansen, Perry</b>		
Monday, March 19, 2012	0.50	Financial Support
<b>Employee Total</b>		<b>0.50</b>
<b>Horvat, Anita</b>		
Thursday, March 01, 2012	2.25	Formatted and combined Tabs for M. Pollitt-Smith.
Thursday, March 01, 2012	0.50	Month end.
Monday, March 05, 2012	1.00	Formatted Application.
Tuesday, March 06, 2012	2.00	Formatted and PDF'd Tabs for for M. Pollitt-Smith.
Tuesday, March 06, 2012	1.00	Month end.
Wednesday, March 07, 2012	1.25	Formatted Appendix 6.6. Re-pdf'd Application and Tab 1.
<b>Employee Total</b>		<b>8.00</b>
<b>Linton, Celeste</b>		
Thursday, March 01, 2012	0.75	Formatted Chapter 4; Chapter 10 Tabs.
Tuesday, March 20, 2012	2.50	Inserted and updated Headers and Footers on GRA filing document Tabs
Wednesday, March 21, 2012	0.50	Inserted and updated Headers and Footers on GRA filing document Tabs
Thursday, March 22, 2012	0.50	Inserted Title pages and bookmarks in Tab 5
<b>Employee Total</b>		<b>4.25</b>
<b>McLaren, Andrew</b>		
Monday, March 19, 2012	1.00	Provide information on industrial and residential rate comparisons.
Tuesday, March 20, 2012	0.25	Update information on industrial vs. residential rates.
<b>Employee Total</b>		<b>1.25</b>

**Mollard, Jolene**

Wednesday, March 07, 2012	0.25	Invoicing.
Thursday, March 15, 2012	4.50	Formatted/made edits to GRA Tabs 1 and 2.
Friday, March 16, 2012	2.25	Reviewing GRA tabs completed by Anita; made edits.
Sunday, March 18, 2012	1.75	Review/formatting of GRA tabs.
Monday, March 19, 2012	2.25	Review/formatting of GRA tabs.
Tuesday, March 20, 2012	1.75	Met with Y. Okwumabua and M. Pollitt-Smith. Changed dates in headers of all tabs and appendices.
Wednesday, March 21, 2012	0.50	Cross-checked Celeste's work (edits to headers/footers).
Thursday, March 22, 2012	1.25	Followed up with Y. Okwumabua re: status of outstanding GRA tabs. Reviewed Tab PDF compiled by A. Davies.
Friday, March 23, 2012	1.25	Formatted all of Tab 5 folder including Appendices.
Monday, March 26, 2012	1.50	Review/format of GRA tabs. Met with Mona re: status. Met with P. Hansen re: re-allocation of hours for new P.O. numbers.
Tuesday, March 27, 2012	1.25	GRA tab formatting/review.
Wednesday, March 28, 2012	1.50	Formatting of GRA tabs; moved files into drafts final folder.
Thursday, March 29, 2012	2.75	Final review of tabs; made paper edits to entire GRA document.
Friday, March 30, 2012	3.75	Continuing to finalize GRA tabs for end of day (Word versions only). Incorporating paper edits into electronic GRA tabs.

<b>Employee Total</b>	<b>26.50</b>	
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**Najmidinov, Hamid**

Thursday, March 01, 2012	7.25	Worked on Phase I GRA
Friday, March 02, 2012	7.00	Worked on Phase I GRA
Saturday, March 03, 2012	3.50	Worked on Phase I GRA
Sunday, March 04, 2012	2.75	Worked on Phase I GRA
Monday, March 05, 2012	8.50	Worked on Phase I GRA
Tuesday, March 06, 2012	5.50	Worked on Phase I GRA
Wednesday, March 07, 2012	4.25	Worked on Phase I GRA
Thursday, March 08, 2012	4.50	Worked on Phase I GRA
Sunday, March 11, 2012	1.50	Worked on Phase I GRA
Monday, March 12, 2012	7.50	Worked on Phase I GRA
Tuesday, March 13, 2012	8.00	Worked on Phase I GRA
Wednesday, March 14, 2012	2.75	Worked on Phase I GRA
Thursday, March 15, 2012	4.00	Worked on Phase I GRA
Friday, March 16, 2012	6.25	Worked on Phase I GRA
Monday, March 19, 2012	7.25	Worked on Phase I GRA
Tuesday, March 20, 2012	7.50	Worked on Phase I GRA
Wednesday, March 21, 2012	8.50	Worked on Phase I GRA
Thursday, March 22, 2012	9.50	Worked on Phase I GRA
Friday, March 23, 2012	1.75	Worked on Phase I GRA
Monday, March 26, 2012	7.50	Worked on Phase I GRA
Tuesday, March 27, 2012	3.50	Worked on Phase I GRA
Thursday, March 29, 2012	1.50	Worked on Phase I GRA
Friday, March 30, 2012	6.00	Worked on Phase I GRA

<b>Employee Total</b>	<b>126.25</b>	
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**Okwumabua, Yadiii**

Thursday, March 01, 2012	4.00	Tab 5 write-ups - responded to some of the NTDs in document.
Friday, March 02, 2012	6.50	Attended GRA update meeting. Cross-check of Tab 5 figures and QA document check of Tab 5. Started cross-check of Tabs 2 and 7 to Tab 3.

Tuesday, March 06, 2012	4.50	Completed cross-check of tabs 2, 3 and 7. Follow-up discussion w/ H. Najmidinov.
Wednesday, March 07, 2012	6.00	QA review of GRA application and tabs.
Thursday, March 08, 2012	6.50	Continued QA review of GRA application and tabs. Next steps discussion w/ M. Pollitt-Smith re: Tab 5. Created tables of Tab 5 capital projects between \$100K and \$1 million - cross-checked with all PIDs and AFEs.
Friday, March 09, 2012	3.00	Revised capital cost tables and drafted deferred cost tables for Tab 5 written document.
Saturday, March 10, 2012	3.25	Added missing projects, budgets, status' and write-ups to tab 5 capital project tables.
Sunday, March 11, 2012	1.00	Completed review of missing capital projects between \$100K and \$1 million.
Monday, March 12, 2012	4.50	Continued with QA review on GRA tabs.
Tuesday, March 13, 2012	6.75	Continued QA review of GRA document. Drafted Tab 3 admin position justifications.
Wednesday, March 14, 2012	4.75	Drafted project summaries and rationale for missing projects in Tab 5 capital projects between \$100K and \$1 million - cross-checked with all PIDs and AFEs.
Thursday, March 15, 2012	0.50	Made updates to tab 5 tables.
Friday, March 16, 2012	3.50	Updated GRA document issues list. Participated in GRA update mtg w/ M. Pollitt-Smith & H. Najmidinov. Drafted summary list of capital spending by board categories for Tab 5.
Monday, March 19, 2012	2.50	Continued with QA review of GRA document.
Tuesday, March 20, 2012	6.50	Completed QA review of GRA document.
Wednesday, March 21, 2012	5.00	Next steps discussions w/ M. Pollitt-Smith & H. Najmidinov. Crosschecked and updated Tab 5 write-up figures. Revised Tab 3 text to reflect updated tables. Filed PIDs and AFEs from YEC.
Thursday, March 22, 2012	6.50	Updated bill impact comparison. Coordinated and assisted with compilation of Tab 5 package for YEC.
Friday, March 23, 2012	5.50	Continued Tab 5 QA review. Discussed next formatting steps and timing w/ M. Pollitt-Smith & J. Mollard.
Monday, March 26, 2012	6.00	Conducted final QA review of GRA document (Application, Tabs 1, 2, 3, 4, 8 and appendices).
Tuesday, March 27, 2012	0.25	Participated in update meeting.
Wednesday, March 28, 2012	0.50	Coordinated and reviewed issues re: document format
Thursday, March 29, 2012	0.25	Created a list of appendices for J. Mollard.
Friday, March 30, 2012	0.75	Review drafts.
<b>Employee Total</b>		<b>88.50</b>

**Osler, Cam**

Thursday, March 01, 2012	4.50	Ongoing re GRA issues; call w Hector & Marc re: Marc's load analysis & peak loads; subsequent further analysis & Tab 2 edits; review Landry Tab 4 edits & finalize next version
Friday, March 02, 2012	0.50	Revised GRA Tab status & plans w M. Pollitt-Smith & Landry
Sunday, March 04, 2012	3.00	Reviewed/edit next version tabs 1, 3 and Application
Monday, March 05, 2012	0.50	Reviewed issues & status w M. Pollitt-Smith.
Tuesday, March 06, 2012	1.00	review edits Tab 1 and Application (2 times - 2nd after Landry 2nd edits)
Wednesday, March 07, 2012	1.50	Calls w Ed & Landry re GRA; work on GRA issues re Tab 5
Thursday, March 08, 2012	2.50	Call w Landry & Ed re Tab 5 GRA issues (deferred costs) & Tab 2 & 3 NTDs
Sunday, March 11, 2012	2.50	Edits re: Tab 5 draft.
Monday, March 12, 2012	4.50	review GRA w Morrison, Landry, Ed - related work
Tuesday, March 13, 2012	0.50	Ongoing re GRA issues, discussion w Landry
Wednesday, March 14, 2012	0.50	Ongoing re GRA issues; discussion with D Morrison
Thursday, March 15, 2012	3.50	Review GRA rate issues for Morrison & send e-mail; calls w Morrison/Landry re GRA issues
Friday, March 16, 2012	0.50	Review status of GRA w M. Pollitt-Smith & plans for next week

Sunday, March 18, 2012	7.00	Review/edit Tab 5, esp deferred costs; respond to D. Morrison query on rates
Monday, March 19, 2012	2.50	review calculations for Morrison notes on rates; call w Morrison, Landry & follow up on calls & e-mails
Tuesday, March 20, 2012	5.50	calls w Landry, Ed and (later) Hector on Tab 5 edits and other issues; response to Morrison queries on rate options; edits to Landry table; edits to Tab 5
Wednesday, March 21, 2012	6.50	Detailed review/edits on Tab 5 w checks on latest numbers; respond to Janet queries on GRA issues; call w Landry on YEC finance related GRA issues
Thursday, March 22, 2012	4.00	work on GRA issues; calls w Landry & then Landry/Morrison re: issues related to GRA & work on analysis of issues related to this discussion
Friday, March 23, 2012	4.50	Completed notes on GRA options; call w Morrison/Landry; revised notes
Saturday, March 24, 2012	0.50	Emails on various GRA issues.
Sunday, March 25, 2012	6.50	Review & edit overall draft Application & tabs 1-4, 6 and 8
Monday, March 26, 2012	2.50	Calls w Morrison & Landry on issues; edits; issues w bill impacts & hydro impacts re test years
Wednesday, March 28, 2012	1.00	call w David, Landry & Ed re Tab 5 issues and Status; other work on GRA
Thursday, March 29, 2012	2.00	Review GRA update issues re consistency w YEC year end filings
Friday, March 30, 2012	2.00	Reviews re AH3 past feasibility work; review w Mona issues re GRA consistency w YEC year end filing
<b>Employee Total</b>		<b>70.00</b>
<b>Pollitt-Smith, Mona</b>		
Thursday, March 01, 2012	7.00	Review and update summary memo; discuss Tab 4 issues with Patrick and make edits; send out Tab 4 and Tab 3 for review; draft Tab 1; call with Hector/Marc/Cam/Hamid re: peak forecast and follow-up
Friday, March 02, 2012	0.50	Send consolidated draft to Ed. Discussion with Landry re: Tab 3
Saturday, March 03, 2012	5.00	Draft Tab 1.
Sunday, March 04, 2012	8.00	Edits to tab 1, draft application, edits to tab 3
Monday, March 05, 2012	8.00	Edits to tab 1, application, tab 3 and tab 6 (DSM), review approach to tab 5. Package to Ed/Landry for review and package to Morrison for review.
Tuesday, March 06, 2012	5.50	Edits to Tab 1 and Application; review Tab 5 issues and discussion with Cam; Review and edit KPI document; send IFRS doc issue summary to Ed to discuss
Wednesday, March 07, 2012	3.00	Review draft Tab 5 & call to review Tab 5 issues & follow up; review and edit Appendix 6.6
Thursday, March 08, 2012	4.50	Calls to discuss Tab 5; discuss edits with Y. Okwumabua and commence edits to draft; review additional analysis with Hamid; outline/organization of deferred cost projects for Tab 5
Friday, March 09, 2012	8.00	Call with Ed re: Tab 3 notes to draft; review & edit Tab 5 tables
Saturday, March 10, 2012	7.00	Edits to tab 5
Sunday, March 11, 2012	8.00	Edits to tab 5, review app 6.6 and app 6.7 and NTDs
Monday, March 12, 2012	5.00	Meeting in Vancouver to review GRA status
Tuesday, March 13, 2012	2.50	Edits to Tab 5 and GRA discussions
Thursday, March 15, 2012	3.00	Conference call with Landry/Morrison re: GRA
Friday, March 16, 2012	6.50	Edits to Tab 6; update meetings with H. Najmidinov & Y. Okwumabua; Conference call with Morrison/Landry; Update note to Ed re: stats; Follow up with Landry re: GRA issues
Saturday, March 17, 2012	4.00	Edits to Tab 5
Monday, March 19, 2012	4.50	Call with Morrison/Landry; address rate analysis and info package for Morrison. Edits to Tab 5 tables; tracking of issues and coordination
Tuesday, March 20, 2012	6.50	Tracking issues and coordination; edits to tab 5 and tables. Edits to Appendix 6.6 and send for review; edits to App 6.7 and send for review. call Ed and then call with hector re: deferred cost projects and edits;
Wednesday, March 21, 2012	5.00	Coordination with Marc re: geothermal write up; tracking issues and edits. Edits to tab 5 and tables. calls with Landry/Morrison

Thursday, March 22, 2012	5.50	Edits to document; follow up and tracking issues; package to DM for review. calls with Landry/Morrison
Friday, March 23, 2012	5.00	Edits to tabs; internal coordination; package to David for review (app 6.6 and 6.7); discussion with Ed and Landry;
Saturday, March 24, 2012	4.00	Edits to GRA document; App 3.1; Tab 5 tables, tab 2 and other sections
Sunday, March 25, 2012	2.00	Edits to document; review Tab 3& edits; labour write ups and email to Ed.
Monday, March 26, 2012	2.00	Reviewed edits and internal coordination; follow up with Ed re: outstanding issues and bill impact tables; call with DM/Ed and Landry.
Tuesday, March 27, 2012	2.00	call with Ed; internal team meeting to review status of document; follow up emails re: outstanding issues; review and send out bill impact
Wednesday, March 28, 2012	2.00	Call with Ed re: tab 3 and other issues; call with DM; Landry, Cam, Ed re: tab 5 and status. 2011 filing consistency issues.
Thursday, March 29, 2012	2.00	Draft letter re: GRA. review GRA and regulatory filing issues
Friday, March 30, 2012	2.00	Call with Hamid/Ed to review GRA and regulatory filing issues; review Aishihik Issues.

<b>Employee Total</b>	<b>128.00</b>	
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**Senior, Gene**

Monday, March 26, 2012	0.25	Edited YEC cover.
Friday, March 30, 2012	1.00	Revised title page.

<b>Employee Total</b>	<b>1.25</b>	
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**Zhang, Shuo**

Thursday, March 01, 2012	3.00	Cross-checked for Tab 3 and Tab 7.
Friday, March 02, 2012	3.00	Cross-checked Tab 3, 7 and 2 schedules.
Monday, March 05, 2012	7.50	Updated Schedule 5.2 for Tab 5.
Tuesday, March 06, 2012	7.50	Updated Tab 5-Capital and Deferred Costs.
Friday, March 09, 2012	4.00	Cross-checked 100K to 1M Capital Projects table with Tab 5; Schedule 5.2.
Wednesday, March 21, 2012	5.00	Cross-checked and updated GRA KPIs.
Thursday, March 22, 2012	3.00	Cross-checked and updated GRA KPIs.

<b>Employee Total</b>	<b>33.00</b>	
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<b>Component Total</b>	<b>503.25</b>	
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<b>Project Total</b>	<b>503.25</b>	
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Mar 11-14

Osler, Cam

page 1 of 4

**Amanda Davies**

**To:** Cam Osler  
**Cc:** Jolene Mollard; Carla Gray; Roberta Connon; Rajni Chopra; Anita Horvat; c.osler@shaw.ca  
**Subject:** Cam Wpg-Van March 11-13 Partially eUpgraded  
**Attachments:** Wpg-Van March 11-14 eUpgrade.pdf

**P731(6)/P306(2.5)**

**Air Canada**  
**Booking Reference:** LHUPPI  
**Ticket #** 0142105550645

Air Fare # 930.00  
GST 46.50

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Mar 11, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Mar 14, 2012	18:30	23:07

*P 306(2.5) x 465 = 2324  
GST*

**Seats:** AC299-3D/AC298-2D

**Fee:** \$976.50 (Two flight credits)

**Flightpass package:** Western Transborder Pass Latitude 30 of [redacted]

**Accommodations**

**Hotel:** Delta Downtown

**Phone:** (604) 689-8188

**Spoke to:** Alexis

**Confirmation#** 28449891

**Arrive/Depart:** Sunday, March 11- Tuesday, March 14 (Three nights)

**Fee:** \$129 per night (Provincial Gov. Rate)

**Cancellation Policy:** Must cancel 24 hours prior.

Amanda Davies  
Admin. Assistant  
InterGroup Consultants  
(202) 942-0654  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)



MR CAMERON OSLER  
Aeroplan Miles: [REDACTED] [My Bookings](#) | [My Profile](#) | [Sign out](#)

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## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

**Booking Reference** LHUPPI  
**Date Created** Mar 06, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Mar 11, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Mar 14, 2012	18:30	23:07

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan  
**Ticket Number** 0142105642157  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299-3D  
AC298-2D

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
**Taxes, fees, and surcharges** Included

[CHANGE](#) [CANCEL](#)  
[MY FLIGHT PASS](#)

Mar 11-14

Ogler, Cam

page 3 of 4



# DELTA

## VANCOUVER SUITES

550 West Hastings Street

Vancouver, British Columbia, V6B 1L6

Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
Mr Cameron Ogler  
InterGroup Consultants  
500-280 Smith Street  
Winnipeg, MB R3C 1K2  
Canada

Room: 2109  
Folio: 135206  
Cashier: 105  
Arrival: 03-11-12  
Departure: 03-14-12

Date	Description	Additional Information	Charges	Credits
03-11-12	Room Charge			
03-11-12	Room DMF		129.00	
03-11-12	Room AHRT 2%		1.69	
03-11-12	Room - HST		2.61	
03-12-12	Room Charge		16.00	
03-12-12	Room DMF		129.00	
03-12-12	Room AHRT 2%		1.69	
03-12-12	Room - HST		2.61	
03-13-12	Room Charge		16.00	
03-13-12	Room DMF		129.00	
03-13-12	Room AHRT 2%		1.69	
03-13-12	Room - HST		2.61	
03-14-12	Visa	[REDACTED]	16.00	
			XX/XX	447.90

Handwritten scribble: 133.00

### HST Summary

Registration No: 896692290  
 Room 48.00  
 F&B 0.00  
 Other 0.00  
 Total 48.00

Total	447.90	447.90
Balance Due	0.00	CDN

P306(25) P731(6)  
 Hotel \$133.30 206.60  
 HST 16.00 32.00

P306(25) 149.30  
 [REDACTED]

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

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.

I have accepted delivery of the Globe and Mail If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.

Mar 11 - 14

Oster, Cam

page 4 of 4

### Duffy's Taxi (1996) Ltd.

1111 Notre Dame Avenue

PHONE: 975 0101

RECEIVED FROM:

P306(251)

\$12.00

FOR TRIP: from

to

DATE

Mar 12/12

CAR NO.

387

DRIVER

Please call again!

BJ

P 306(251)

Taxi # 11 112  
951 .58

AIRPORT  
Conc

P306(251) 2

TRANS LINK

ZONE  
\$ 6.75

VALIDATE - Insert this direction

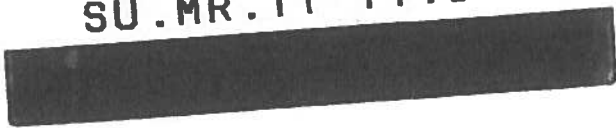
PROOF OF PAYMENT/TRANSFER

-2-

SU.MR.11 11:30P

P 306(251)

Troun # 102  
HET 73



Pollitt Smith, Mona Mar 11 - 14 page 1 of 3

**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Thursday, March 08, 2012 4:03 PM  
**To:** Mona Pollitt-Smlth  
**Cc:** Carla Gray; Jolene Mollard; Roberta Connon; Rajni Chopra; Anita Horvat; Perry Hansen  
**Subject:** Mona Wpg-Van March 11-14 eUpgraded  
**Attachments:** Wpg-Van March 11-14 eUpgrade.pdf; Delta March 11-13.pdf

**P731(6)/P306(2.5)**

**Air Canada**  
**Booking Reference:** LH37CM  
**Ticket #** 0142105550847

*Handwritten notes:*  
P306(2.5) Airfare 1115  
1751 2325

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Mar 11, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Mar 14, 2012	18:30	23:07

*Redacted information:*  
[Redacted]  
[Redacted]  
[Redacted]

**Seats:** AC299-3F/AC298-3A

**Fee:** \$976.50 (Two flight credits)

**Flightpass package:** Western Transborder Pass Latitude 30 c [Redacted]

**Accommodations**

**Hotel:** Delta Downtown  
**Phone:** (604) 689-8188  
**Spoke to:** Alexis  
**Confirmation#** 28449901  
**Arrive/Depart:** Sunday, March 11- Tuesday, March 13 (Two nights)  
**Fee:** \$129 per night (Provincial Gov. Rate)  
**Cancellation Policy:** Must cancel 24 hours prior.

Waitlisted for an extra night. Hotel is fully booked.

[adavies@intergroup.ca](mailto:adavies@intergroup.ca)



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Aeroplan Miles: [REDACTED]

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## My Bookings

### Booking Details

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You may request an upgrade using your eUpgrade credits, subject to availability - [Learn More](#)

#### Booking Details

Booking Reference: LH37CM  
Date Created: Mar 06, 2012  
Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Mar 11, 2012	20:25	21:31
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Mar 13, 2012	18:30	23:07

#### Passenger Information

Passenger 1: MONA POLLITSMITH  
Frequent Flyer Plan: Air Canada Aeroplan [REDACTED]  
Ticket Number: 0142105550847  
Meal Preference: Regular  
Special Needs: None  
Seat Selection: AC299-3F, AC298-15A

#### Contact Information

Address: 280 500 SMITH ST, WINNIPEG MB, R3C1K2 CA  
Home Phone:  
Business Phone: 12049420654  
Fax:

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits

Taxes, fees, and surcharges: Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request an upgrade using your eUpgrade credits, subject to availability - [Learn More](#)

[MY FLIGHT PASS](#)

Pollitt - Smith, Mona Mar 11-14

Page: 1 of 1

page 3 of 3



DELTA

VANCOUVER SUITES

550 West Hastings Street

Vancouver, British Columbia, V6B 1L6

Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC

Ms Mona C Pollitt-Smith

Winnipeg, MB  
Canada

Room: 1110  
Folio: 135205  
Cashier: 105  
Arrival: 03-11-12  
Departure: 03-14-12

Date	Description	Additional Information	Charges	Credits
03-11-12	Room Charge		129.00	p 306 (2.5)
03-11-12	Room DMF		1.69	
03-11-12	Room AHRT 2%		2.61	
03-11-12	Room - HST		16.00	p 131 (6)
03-12-12	Manhattan Breakfast	CHECK# 0019673	5.08	
03-12-12	Room Charge		129.00	p 731 (6)
03-12-12	Room DMF		1.69	
03-12-12	Room AHRT 2%		2.61	
03-12-12	Room - HST		16.00	p 731 (6)
03-13-12	Room Charge		129.00	
03-13-12	Room DMF		1.69	p 731 (6)
03-13-12	Room AHRT 2%		2.61	
03-13-12	Room - HST		16.00	
03-14-12	Visa	[REDACTED] XX/XX		452.98

HST Summary

Registration No: 896692290  
Room 48.00  
F&B 0.19  
Other 0.00  
Total 48.19

Total 452.98 452.98  
Balance Due 0.00 CDN

Hold p 306 (2.5) + 133 30  
HST 16 00

[REDACTED SIGNATURE]

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

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.

I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.

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# InterGroup

CONSULTANTS

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

# 285  
PO# = 9692-0P  
Rec # 865

## Yukon Energy Corporation

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

## INVOICE

No. P306B-4  
April 30, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9692  
For Services Rendered Through April 30, 2012

### Professional Fees

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	51.25	230.00	\$11,787.50
Pollitt-Smith, Mona	83.00	120.00	\$9,960.00
Senior, Gene	1.00	92.00	\$92.00
Najmidinov, Hamid	101.25	85.00	\$8,606.25
Okwumabua, Yadiil	63.00	79.00	\$4,977.00
Zhang, Shuo	6.00	79.00	\$474.00
Hansen, Perry	1.00	113.00	\$113.00
Mollard, Jolene	38.75	69.00	\$2,673.75
Admin/Clerical	2.50	59.00	\$147.50
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>347.75</b>		<b>\$38,831.00</b>
<b>Total Professional Fee</b>	<b>347.75</b>		<b>\$38,831.00</b>

### Expenses

<b>Cash</b>			
Jolene Mollard	Taxi		\$6.66
<b>In-House</b>			
	Office Supplies		\$12.15
	Photocopying		\$754.25
<b>Total Expenses</b>			<b>\$773.06</b>

\$ 39,604.06

**Taxes**

	<b>Taxable Amount</b>	<b>Tax %</b>	<b>Amount</b>
GST	\$39,604.06	5.00 %	\$1,980.20
<b>Invoice Amount</b>			<b>\$41,584.26</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, April 01, 2012 to Monday, April 30, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Davies, Amanda</b>		
Thursday, April 12, 2012	1.00	Assisted J. Mollard by updating the table of contents for the GRA binder.
Friday, April 20, 2012	0.50	Printed several labels for tab dividers for Y. Okwumabua.
<b>Employee Total</b>	<b>1.50</b>	
<b>Hansen, Perry</b>		
Wednesday, April 04, 2012	0.50	Worked on financial support restriction in Clearview for 306A/306B.
Thursday, April 12, 2012	0.50	Month end.
<b>Employee Total</b>	<b>1.00</b>	
<b>Linton, Celeste</b>		
Friday, April 20, 2012	1.00	Updated and added header/footers in tabs.
<b>Employee Total</b>	<b>1.00</b>	
<b>Mollard, Jolene</b>		
Thursday, April 05, 2012	0.25	Reviewed Tab 7 of the GRA.
Tuesday, April 10, 2012	1.75	Reviewed GRA Tab 5 and Appendix 5.4 and 5.5. Fixed Tab 7 and 11 as per M. Pollitt-Smith and H. Najmidinov.
Wednesday, April 11, 2012	3.25	Continued GRA formatting.
Thursday, April 12, 2012	10.00	Formatted/reviewed of GRA tabs; finalizing and pdf'ing with bookmarks and blank pages (print and web versions).
Friday, April 13, 2012	2.75	Made further edits to the GRA tabs; re-inserted Tab 5 tables and updated the TOC list of tables.
Wednesday, April 18, 2012	0.75	Met with Y. Okwumabua; updated the GRA TOC and sent an updated page count to Y. Okwumabua.
Thursday, April 19, 2012	0.25	Finalized Appendix 4.2 as per H. Najmidinov.
Friday, April 20, 2012	4.25	Reviewed draft final tabs and appendices; updated the TOC and printed all for M. Pollitt-Smith and C. Osler's review. Met with the team re: production.
Monday, April 23, 2012	1.75	GRA tab edits.
Tuesday, April 24, 2012	0.25	Updated TOC.
Wednesday, April 25, 2012	1.25	Met with Y. Okwumabua re: status of GRA tabs. Re-pdf'd and added headers and footers to finalized tabs, etc.
Thursday, April 26, 2012	2.75	Met with team re: tab status; printed binder for M. Pollitt-Smith; finalized tabs; added headers and footer to appendices; etc.
Friday, April 27, 2012	8.25	Finalized the YEC GRA. Edits, updates, pdf'ing, bookmarking, fixed title page, etc.
Saturday, April 28, 2012	0.25	Added "Application and Supporting Documents" to the GRA title page and re-inserted into the master PDF.
Monday, April 30, 2012	1.00	Revised GRA title page and re-inserted into master PDF; updated the page count table for M. Pollitt-Smith. Created web-ready version.
<b>Employee Total</b>	<b>38.75</b>	
<b>Najmidinov, Hamid</b>		
Monday, April 02, 2012	8.25	Worked on analysis re: Mayo B and Aishihik 3rd turbine benefits; phone call with E. Mollard re: planning cost policy, update numbers and text in GRA tabs.
Tuesday, April 03, 2012	9.50	Discussed planning cost policy for no GRA case, checked rate case projects if they earned AFUDC; updated diesel generation numbers for Tab 2, cross-checked Tab 2 vs. Tab 3 and other GRA related works.
Wednesday, April 04, 2012	7.50	Worked on Tab 5 tables, checked 2008-2011 spending for Enterprise System Project; updated Tab 2 and Tab 3 tables and text; updated Tab 7 schedules.

Thursday, April 05, 2012	7.00	Worked on YEC SIM model runs for WAF re: AH3 benefits, discussed climate change project and move to Feasibility from Rate Case RPU, made necessary changes in Tab 5 and other related tabs.
Tuesday, April 10, 2012	5.00	Updated GRA summary table; checked 2009 GRA RCC ratios by rate class; updated Tab 5 tables.
Wednesday, April 11, 2012	8.75	Worked on Mayo B and AH3 diesel displacement benefits (kW.h and \$) and cost for the test years, call with KGS re: YECSIM model, review briefing note, Tab 2 update re: diesel generation for the actual years.
Thursday, April 12, 2012	8.75	Attended discussion meeting with internal team re: GRA, phone call with E. Mollard re: DSM cost and other issues; review and update Tab 1, Tab 2, Tab 3 and Tab 5.
Friday, April 13, 2012	2.50	Reviewed Tab 5 project categories, cross-check Tab 7 numbers vs Tab 3 and Tab 2.
Sunday, April 15, 2012	1.50	Cross-checked proposed GRA numbers.
Tuesday, April 17, 2012	3.25	Worked on Phase I GRA - Updated Tab 5 tables, updated Appendix 4.2, checked diesel and hydro generation by source and other related tasks.
Thursday, April 19, 2012	3.25	Had internal discussion meeting re: rate case; made changes to the actual year numbers, cross-checks.
Friday, April 20, 2012	7.50	Worked on updates of all related tabs (Application, Tab 1, Tab 2, Tab 3, Tab 5 and Tab 7) tables and schedules re: change in capital spending which changed ratebase and other numbers.
Monday, April 23, 2012	3.50	Worked on rate increase option analysis, GRA briefing note.
Tuesday, April 24, 2012	4.75	Worked on paper re: Yukon rate payer benefits; Updated Tab 7 schedules and GRA summary table.
Wednesday, April 25, 2012	6.75	Worked on updates of Tabs 1, 2, 3, 4, 5 and 7.
Thursday, April 26, 2012	5.50	Continued working on updates of Tabs 1, 2, 3, 4, 5 and 7.
Friday, April 27, 2012	8.00	Worked on GRA document updates, cross-checks before filing.
<b>Employee Total</b>		<b>101.25</b>
<b>Okwumabua, Yadii</b>		
Wednesday, April 04, 2012	0.75	Drafted new GRA title page.
Thursday, April 05, 2012	4.00	Participated in GRA update meeting. Research re: Aishihik 3rd Turbine in previous documents.
Tuesday, April 10, 2012	1.75	Updated Tab 5 appendices and addressed other document issues.
Wednesday, April 11, 2012	4.00	Crosschecked Tab 5 table and appendices and addressed other document issues. Participated in GRA update meeting.
Thursday, April 12, 2012	3.50	Attended GRA update meeting. Drafted new Appendix 5.4 project write-ups. Assisted with document production and revisions.
Friday, April 13, 2012	7.25	Cross-checked and revised dollar amounts in Tab 5 document and appendices. Assisted with document production changes.
Monday, April 16, 2012	1.50	Reviewed outstanding work tasks related to final GRA document.
Tuesday, April 17, 2012	2.75	Created and cross-checked Tab 5 board category calculations.
Wednesday, April 18, 2012	2.25	Met with J. Mollard re: GRA production. Drafted 5-tab template. Reviewed draft final document edits and made revisions. Assisted with production team reviews.
Thursday, April 19, 2012	2.75	Discussed GRA next steps with M. Pollitt-Smith. Completed final cross-check of Tab 5, Appendix 5.4 & 5.5, Tab 5 tables and board category summary.
Friday, April 20, 2012	6.50	Attended GRA update meeting with M. Pollitt-Smith and H. Najmidinov. Drafted document production outline/requirements. Reviewed YUB's rules of practice. Created new document cover pages. Completed consistency review of tabs, appendices, and attachments. Assisted with production of draft final binders.
Monday, April 23, 2012	2.25	Made GRA cross-checks.
Tuesday, April 24, 2012	3.00	Met with M. Pollitt-Smith re: list of items to cross-check & what to flag. Continued GRA cross-checks. Project-related emails.
Wednesday, April 25, 2012	6.75	Continued GRA cross-checks. Production meeting with J. Mollard.
Thursday, April 26, 2012	6.75	Continued GRA cross-checks.

Friday, April 27, 2012	7.25	Continued GRA final cross-checks. Final flip through. GRA filing day.
<b>Employee Total</b>		<b>63.00</b>
<b>Osler, Cam</b>		
Sunday, April 01, 2012	2.00	Completed review of AH3 added hydro impact history from 2006RP, updated LCOEs and do email to E. Mollard et al.
Monday, April 02, 2012	1.25	Had a phone call with E. Mollard on outstanding issues; work on issues.
Wednesday, April 04, 2012	1.00	Prepared email response to D. Morrison re: query on industrial rates; had phone call with J. Landry re: AH3 matters, and related internal reviews.
Thursday, April 05, 2012	1.50	Added email thoughts to D. Morrison on GRA (review old memo); phone call with D. Morrison and J. Landry on GRA issues; ongoing issues re: AH3.
Monday, April 09, 2012	2.25	Updated memo.
Tuesday, April 10, 2012	3.00	Completed memo ; reviewed edits to Tab 2, 3 and 5 on Hydro benefits and AH3 issues; had phone call with J. Landry on related issues.
Wednesday, April 11, 2012	2.50	Reviewed adjustments to AH3 and Mayo B benefits with H. Najmidinov & M. Pollitt-Smith; dealt with related edits to GRA; reviewed planning cost policy issues.
Thursday, April 12, 2012	4.50	Finalized draft for D. Morrison (various issues and text, had phone call with J. Landry and E. Mollard, dealt with Tab 4 final edits and App 4.2).
Monday, April 16, 2012	1.50	Met with D. Morrison, J. Landry & M. Brandt re: GRA filing and deal with related issues.
Tuesday, April 17, 2012	0.50	Reviewed ongoing deal with GRA filing issues.
Wednesday, April 18, 2012	0.50	Reviewed ongoing deal with GRA filing issues.
Thursday, April 19, 2012	0.75	Reviewed GRA adjustments with M. Pollitt-Smith, including response to J. Patterson's queries.
Friday, April 20, 2012	2.50	Reviewed with M. Pollitt-Smith issues re: GRA filing & Backgrounder (in part related to e-mails from J. Patterson); worked on excel analysis of potential rate-setting options and issues with interim rates.
Saturday, April 21, 2012	2.50	Prepared email for YEC re: final rate changes and issues re: interim rates; respond to e-mails.
Sunday, April 22, 2012	3.00	Reviewed Backgrounder & Tab 1, draft letter to YUB, and Application for most recent changes; further work on interim rate issues and options.
Monday, April 23, 2012	4.00	Had a phone call with D. Morrison and others on final rate package & finalizing of GRA; reviewed current draft for edits; reviewed Tab 1 table re: summary of action impacts in 2012 and 2013 in reducing/deferring need for higher rates.
Tuesday, April 24, 2012	5.00	Made edits to Application & Tab 1 to clarify treatment of diesel costs related to long-term average hydro; various calls and emails with J. Landry & others .
Wednesday, April 25, 2012	6.75	Completed basic edits to Application & Tab 1 to improve clarity re various issues; Edits to Tab 4; various e-mails; reviewed status of changes with H. Najmidinov and M. Pollitt-Smith.
Thursday, April 26, 2012	3.00	Made edits to J. Patterson's Backgrounder; edits to Application & Tab 1
Friday, April 27, 2012	3.25	Reviewed final GRA materials; sent sections with edits to D. Morrison, J. Landry and E. Mollard for final reviews; help respond to queries from J. Patterson.
<b>Employee Total</b>		<b>51.25</b>
<b>Pollitt-Smith, Mona</b>		
Monday, April 02, 2012	2.00	Had a phone call with E. Mollard; organized to do's and document clean ups. Edited Tab 3.
Tuesday, April 03, 2012	3.00	Addressed edits/NTD in document and follow up internally and with E. Mollard.
Wednesday, April 04, 2012	5.50	Edited document; emailed to E. Mollard/J. Landry/organized call with E. Mollard/J. Landry; followed up with C. Osler/J. Landry; edited doc and research re: AH3

Thursday, April 05, 2012	2.00	Edited document; emailed and organized tasks to complete document.
Monday, April 09, 2012	0.50	Finalized GRA and issues/emails.
Tuesday, April 10, 2012	2.00	Had a phone call with E. Mollard to review outstanding issues and edits to doc; reviewed Appendix 5.1 issues and email to E. Mollard.
Wednesday, April 11, 2012	3.00	Organized outstanding items to prepare consolidation; reviewed Aishihik benefits & Mayo B benefits issues with C. Osler and H. Najmidinov.
Thursday, April 12, 2012	11.00	Prepared draft GRA consolidation to send out.
Friday, April 13, 2012	0.50	Performed clean ups re: GRA document.
Sunday, April 15, 2012	3.00	Cross-checked Tab 5 and App 5.4 and 5.5 and Table 5.2 and email to Y. Okwumabua & H. Najmidinov; edited Tab 3 and emails to E. Mollard. Drafted GRA cover letter and schedule.
Monday, April 16, 2012	1.00	Had a discussion with D. Morrison, J. Landry and C. Osler re: GRA fling and related issues.
Wednesday, April 18, 2012	1.00	Had a discussion on GRA document issues with J. Landry; edits.
Thursday, April 19, 2012	5.50	Made clarifications to J. Patterson re: backgrounder; edits to tab 5, application, and cover letter. Reviewed and made edits to App 4.2; discussed rate case issues with H. Najmidinov and review email to E. Mollard.
Friday, April 20, 2012	6.00	Met to discuss status update/coordination re: document production & review and send production details to E. Mollard. Reviewed bill impact tables and send to J. Patterson. Reviewed backgrounder and draft summary email re: issues; edits and cross checks. Discussed rate case issues with P. Bowman and H. Najmidinov. Whistlebend edits. Reviewed Mayo B benefits issues. Phone call with J. Landry.
Sunday, April 22, 2012	5.00	Reviewed and cross-check application; reviewed issues re: backgrounder with C. Osler.
Monday, April 23, 2012	4.00	Emailed J. Patterson re: briefing document. Edits to document and cross checks. Attended conference call with D. Morrison, J. Landry, C. Osler and E. Mollard re: rates; internal coordination and emails.
Tuesday, April 24, 2012	4.00	Reviewed and edited Tab 5 summary sections and cross check with Appendix 5.4 and 5.5. & other cross checks and edits for finalization.
Wednesday, April 25, 2012	4.00	Finalized and cross-checked (Tab 1, Tab 3, Tab 4 and Tab 5); edits to Application, Tab 1, Tab 4, cover letter.
Thursday, April 26, 2012	9.50	Reviewed and made edits to J. Patterson's backgrounder; finalization of document; met with team to review filing process and to do's; edits to application, Tab 1, Tab 4, and cover letter.
Friday, April 27, 2012	10.00	Finalized and filed GRA document.
Monday, April 30, 2012	0.50	Discussed filing details for E. Mollard.
<b>Employee Total</b>		<b>83.00</b>
<b>Senior, Gene</b>		
Wednesday, April 04, 2012	0.50	Reviewed GRA Cover page format
Tuesday, April 10, 2012	0.50	Updated YEC GRA Cover page per instructions from Y. Okwumabua.
<b>Employee Total</b>		<b>1.00</b>
<b>Zhang, Shuo</b>		
Tuesday, April 03, 2012	6.00	Cross-checked Tab 2, Tab 3, Tab 5 and Tab 7 schedules.
<b>Employee Total</b>		<b>6.00</b>
<b>Component Total</b>		<b>347.75</b>
<b>Project Total</b>		<b>347.75</b>

Taxi for Jolene 306 B

Worked Late on Apr 12.

**Buffy's Taxi (1996) Ltd.** P304 (27)

1100 Notre Dame Avenue

PHONE 925-0101

RECEIVED FROM: \_\_\_\_\_

\$ 7.00

FOR TRIP: from \_\_\_\_\_

to \_\_\_\_\_

DATE

Apr 12

CAR NO.

372

DRIVER

[Signature]

Please call again!

P(306(2.5))

Taxi

666

✓

per

.34



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

**Yukon Energy Corporation**

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

**INVOICE**

No. P306B-5  
 May 31, 2012

**YEC - GRA - 2012**  
**P306B**  
 Contract No. SA120006 - PO 9692  
 For Services Rendered Through May 31, 2012

**Professional Fees**

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	30.75	230.00	\$7,072.50
Pollitt-Smith, Mona	57.50	120.00	\$6,900.00
Najmidinov, Hamid	8.50	85.00	\$722.50
Okwumabua, Yadii	24.75	79.00	\$1,955.25
Zhang, Shuo	25.50	79.00	\$2,014.50
Hansen, Perry	.75	113.00	\$84.75
Mollard, Jolene	.50	69.00	\$34.50
Admin/Clerical	6.00	59.00	\$354.00
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>154.25</b>		<b>\$19,138.00</b>
<b>Total Professional Fee</b>	<b>154.25</b>		<b>\$19,138.00</b>

**Expenses**

**In-House**

Photocopying \$103.10

**Total Expenses** **\$103.10**

**Taxes**

	Taxable Amount	Tax %	Amount
GST	\$19,241.10	5.00 %	\$962.06

InterGroup Consultants

Invoice P306B-5

Project P306B YEC - GRA - 2012

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**Invoice Amount**

**\$20,203.16**

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

Page 2 of 2

## TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, May 01, 2012 to Thursday, May 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Chopra, Rajni</b>		
Thursday, May 03, 2012	0.25	Month end.
<b>Employee Total</b>	<b>0.25</b>	
<b>Davies, Amanda</b>		
Friday, May 04, 2012	2.00	Researched travel options and booked hotels in Whitehorse and Vancouver for M. Pollitt-Smith and C.F. Osler.
Wednesday, May 16, 2012	0.75	Rebooked and edited travel to Whitehorse and Calgary for C.F.Osler and M. Pollitt-Smith, for May 29-June 2
Thursday, May 17, 2012	1.00	Rebooked and edited travel to Whitehorse and Calgary for C.F.Osler and M. Pollitt-Smith, for May 29-June 2
Friday, May 18, 2012	2.00	Rebooked and edited travel to Whitehorse and Calgary for C.F.Osler and M. Pollitt-Smith, for May 29-June 2
<b>Employee Total</b>	<b>5.75</b>	
<b>Hansen, Perry</b>		
Friday, May 04, 2012	0.50	Month end.
Tuesday, May 15, 2012	0.25	Financial support.
<b>Employee Total</b>	<b>0.75</b>	
<b>Mollard, Jolene</b>		
Monday, May 07, 2012	0.50	Created subfolders of intervenors; saved tracker and template in the IR folder.
<b>Employee Total</b>	<b>0.50</b>	
<b>Najmidinov, Hamid</b>		
Thursday, May 03, 2012	1.25	Worked on 2009 and 2010 actual O&M expenses by department, function and type of expense.
Monday, May 07, 2012	0.50	Attended internal discussion meeting re: GRA schedule and next steps.
Wednesday, May 09, 2012	0.50	Checked the depreciation study report, compared to summary table filed in GRA.
Thursday, May 10, 2012	0.50	Attended internal meeting re: prep for May 30th Workshop.
Friday, May 11, 2012	0.50	Worked on May 30th Workshop materials.
Monday, May 14, 2012	0.50	Internal meeting re: May 30th workshop.
Wednesday, May 23, 2012	0.50	Reviewed May 30th workshop PPT.
Thursday, May 24, 2012	2.00	Reviewed May 30th workshop PPT.
Monday, May 28, 2012	1.50	Worked on May 30th workshop PPT cross-checks; attended internal discussion meeting with C. Osler and M. Pollitt-Smith.
Tuesday, May 29, 2012	0.75	Worked on May 30th workshop PPT cross-checks.
<b>Employee Total</b>	<b>8.50</b>	
<b>Okwumabua, Yadili</b>		
Tuesday, May 01, 2012	0.25	Reviewed GRA news releases.
Wednesday, May 02, 2012	0.50	Reorganized and cleaned GRA folders.
Thursday, May 03, 2012	0.25	Put together a final copy of GRA for IG library.
Friday, May 04, 2012	0.50	Printed and assembled another final GRA binder for library.
Wednesday, May 09, 2012	0.25	Setup and sent request for update mtg.
Thursday, May 10, 2012	3.25	Participated in GRA workshop planning meeting. Started drafting and updating text for PowerPoint presentation. Started review of notes for issues list.
Friday, May 11, 2012	4.25	Continued working on GRA workshop PPT presentation.

Saturday, May 12, 2012	0.50	Made revisions to GRA presentation.
Tuesday, May 15, 2012	3.50	Continued drafting PPT presentation for workshop. Participated in update meeting. Scheduled next update meeting.
Wednesday, May 16, 2012	4.00	Continued revising GRA PPT presentation.
Thursday, May 17, 2012	1.25	Continued revising PPT presentation for GRA workshop.
Friday, May 18, 2012	3.75	Continued revising PPT presentation for GRA workshop.
Tuesday, May 22, 2012	1.25	Revised PPT presentation as per Mona's comments.
Wednesday, May 23, 2012	1.25	Completed slides for GRA workshop PPT.
<b>Employee Total</b>		<b>24.75</b>

**Osler, Cam**

Saturday, May 05, 2012	1.50	Reviewed Board Order & address issues arising (sent e-mail re change needed).
Sunday, May 06, 2012	0.25	Made further comment & emails on Order re: public notice.
Wednesday, May 09, 2012	0.25	Reviewed with J. Patterson and J. Landry issues re: YUB notice.
Monday, May 14, 2012	0.25	Reviewed budget/work plan update; reviewed bill comparison for Alaska.
Wednesday, May 16, 2012	0.25	Sent emails re: GRA workshop; preparation for next week's meetings.
Tuesday, May 22, 2012	2.50	Met with E. Mollard & J. Landry re: preparation for GRA workshop.
Wednesday, May 23, 2012	0.50	Reviewed GRA workshop issues with D. Morrison, J. Landry & E. Mollard.
Sunday, May 27, 2012	6.50	Worked on GRA workshop presentation prep.
Monday, May 28, 2012	3.00	Worked on workshop presentation; addressed comments.
Tuesday, May 29, 2012	7.50	Had a call with E. Mollard on GRA matters; worked on PPT presentation edits and issues, including cross-checks on various numbers, graphs, and possible question responses re: summary, load growth history & figures, and capital numbers and tables. Reviewed GRA sections on DCF & Mayo Note and finalized PPT slides re: same.
Tuesday, May 29, 2012	0.50	Had a call with D. Morrison re: updates to load forecasts; worked with M. Pollitt-Smith to organize updates.
Wednesday, May 30, 2012	7.50	Finalized workshop PPT with E. Mollard & reviewed with D. Morrison; attended workshop & make presentations; follow-up emails with P. Bowman re: related recent NUL/ NWTPC issues relevant to GRA.
Thursday, May 31, 2012	0.75	Reviewed interim rate submissions & reviewed/edited YEC draft reply.
<b>Employee Total</b>		<b>31.25</b>

**Pollitt-Smith, Mona**

Thursday, May 03, 2012	1.50	Updated schedule & respond to email re: hearing schedule. Prepared scope of work and budget for hearing.
Saturday, May 05, 2012	1.00	Reviewed board order and email to team re: issues; organized hearing schedule & next steps.
Thursday, May 10, 2012	0.50	Met with Y. Okwumabua and H. Najmidinov re: PPT and prepared for workshop.
Tuesday, May 15, 2012	1.00	Met with Y. Okwumabua and H. Najmidinov; reviewed PPT draft and issues list.
Thursday, May 17, 2012	1.00	Reviewed PPT and comments to Y. Okwumabua; call with E. Mollard and call with J. Landry re: hearing preparation.
Sunday, May 20, 2012	4.00	Reviewed Application and Tab 1 and intervenor letters/Board Order and draft issues list and themes for PPT; reviewed and edited PPT.
Monday, May 21, 2012	4.00	Reviewed and edited PPT and issues list and send to E. Mollard & J. Landry; reviewed GRA document.
Tuesday, May 22, 2012	4.50	Had a meeting with C. Osler, J. Landry and E. Mollard to review GRA issues and workshop prep; wrote up notes.
Wednesday, May 23, 2012	0.50	Had a meeting to review workshop issues with Morrison
Friday, May 25, 2012	2.00	Reviewed draft of PPT presentation
Saturday, May 26, 2012	7.00	Worked GRA workshop PPT.
Sunday, May 27, 2012	6.00	Worked GRA workshop PPT.
Monday, May 28, 2012	8.00	Reviewed and edited PPT; Reviewed intervenor responses to UCG motion and draft letter for review; Reviewed interim rates submission.

Tuesday, May 29, 2012	6.00	Reviewed PPT edits and prepared for workshop; reviewed interim rate material and drafted response.
Wednesday, May 30, 2012	9.00	Met with E. Mollard to prepare for and attend GRA workshop; drafted interim rates response.
Thursday, May 31, 2012	1.50	Worked on UCG motion letter and draft interim rates letter.
<b>Employee Total</b>	<b>57.50</b>	
<b>Zhang, Shuo</b>		
Wednesday, May 02, 2012	3.00	Prepared 2009 actual transaction detailed expenditures schedules in tab 3.
Thursday, May 03, 2012	7.50	Prepared 2009 and 2010 actual transaction detailed expenditures schedules in tab 3.
Friday, May 04, 2012	4.00	Prepared 2009 and 2010 actual transaction detailed expenditures schedules in tab 3.
Monday, May 07, 2012	2.00	Preparing transaction detailed expenditures schedules.
Tuesday, May 08, 2012	4.50	Cross checked depreciation study report; Prepared transaction detailed expenditures schedules.
Wednesday, May 09, 2012	4.50	Cross checked depreciation study report; Prepared transaction detailed expenditures schedules.
<b>Employee Total</b>	<b>25.50</b>	
<b>Component Total</b>	<b>154.75</b>	
<b>Project Total</b>	<b>154.75</b>	



**InterGroup**  
CONSULTANTS

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

#715

(2)

**Yukon Energy Corporation**

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

9692

**INVOICE**

No. P306B-6  
June 30, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 PO 9692  
For Services Rendered Through June 30, 2012

150

**Professional Fees**

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	6.75	230.00	\$1,552.50
Bowman, Patrick	18.00	175.00	\$3,150.00
Pollitt-Smith, Mona	26.00	120.00	\$3,120.00
Najmidinov, Hamid	19.25	85.00	\$1,636.25
Okwumabua, Yadili	33.00	79.00	\$2,607.00
Valdivia, Jeff	1.50	79.00	\$118.50
Zhang, Shuo	21.00	79.00	\$1,659.00
Hansen, Perry	.75	113.00	\$84.75
Mollard, Jolene	11.50	69.00	\$793.50
Admin/Clerical	29.25	59.00	\$1,725.75
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>167.00</b>		<b>\$16,447.25</b>
<b>Total Professional Fee</b>	<b>167.00</b>		<b>\$16,447.25</b>

**Expenses**

Osler, Cam  
May 29-Jun 2 Whitehorse

Airfare  
Hotel  
Meals  
Taxi

\$778.06  
\$235.58  
\$152.91  
\$46.25

1272.86

Project P306B YEC - GRA - 2012

~~Politt-Smith, Mona~~

~~May 28-Jun 2 Whitehorse~~

Airfare \$1,556.12

MTS Allstream Inc.

Long Distance \$2.48

In-House

Photocopying \$73.75

**Total Expenses** **\$2,845.15**

**Taxes**

	Taxable Amount	Tax %	Amount
GST	\$19,292.40	5.00 %	\$964.62

**Invoice Amount** **\$20,257.02**

*19,292.40*

## TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, June 01, 2012 to Saturday, June 30, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Friday, June 22, 2012	5.00	Review and draft IRs
Monday, June 25, 2012	2.00	GRA IRs
Tuesday, June 26, 2012	5.00	GRA IRs
Wednesday, June 27, 2012	2.00	GRA IRs
Thursday, June 28, 2012	4.00	Draft GRA IRs
<b>Employee Total</b>	<b>18.00</b>	
<b>Davies, Amanda</b>		
Wednesday, June 20, 2012	0.50	Met with Admin team to be trained on the IR process and responsibilities for upcoming IR's.
Friday, June 22, 2012	6.00	Copy and pasted IR questions into IR tracker.
Friday, June 29, 2012	1.00	Researched alternate flights from Winnipeg to Whitehorse for M. Pollitt-Smith and C.F. Osler for July 8th (.75). Spoke with Westmark hotel to confirm accommodations and book longer stay (.25)
<b>Employee Total</b>	<b>7.50</b>	
<b>Hansen, Perry</b>		
Thursday, June 07, 2012	0.50	Month end.
Friday, June 29, 2012	0.25	Financial support.
<b>Employee Total</b>	<b>0.75</b>	
<b>Linton, Celeste</b>		
Thursday, June 21, 2012	3.00	Entered YUB IR's into templates.
Friday, June 22, 2012	8.00	Entered YUB IR's into templates.
Monday, June 25, 2012	4.00	Attended IR meeting with M. Pollitt-Smith, H. Najmidinov, Y. Okwumabua, S. Zhang and J. Mollard; cross-checked IR's on IR tracker.
Tuesday, June 26, 2012	4.50	Cross-checked IR's with IR tracker.
Wednesday, June 27, 2012	2.25	Cross-checked IR's with IR tracker.
<b>Employee Total</b>	<b>21.75</b>	
<b>Mollard, Jolene</b>		
Thursday, June 14, 2012	0.75	Prepared template for upcoming GRA IRs.
Friday, June 15, 2012	0.25	Organized IR folders.
Sunday, June 24, 2012	3.25	GRA IRs.
Monday, June 25, 2012	5.50	GRA IRs (reviewing/checking formatting of IRs that were put into templates).
Tuesday, June 26, 2012	1.00	Continued to review/format GRA IRs.
Wednesday, June 27, 2012	0.50	GRA IRs.
Thursday, June 28, 2012	0.25	Had a brief chat with M. Pollitt-Smith re: IRs.
<b>Employee Total</b>	<b>11.50</b>	
<b>Najmidinov, Hamid</b>		
Monday, June 11, 2012	0.50	Had internal discussion meeting re: GRA next steps.
Friday, June 22, 2012	6.00	Internal meeting with C. Osler, P. Bowman, M. Pollitt-Smith and Y. Okwumabua re: review YEC 2012/13 GRA IRs; had a call with E. Mollard.
Monday, June 25, 2012	2.00	Worked on 2012/13 GRA IRs.
Tuesday, June 26, 2012	3.75	Worked on 2012/13 GRA IRs.

Thursday, June 28, 2012	0.75	Worked on 2012/13 GRA IRs.
Friday, June 29, 2012	6.25	Worked on 2012/13 GRA IRs; had a call with E. Mollard and J. Landry and internal team (C. Osler and M. Pollitt-Smith).

<b>Employee Total</b>	<b>19.25</b>
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**Okwumabua, Yadii**

Thursday, June 14, 2012	0.50	Had update discussion with M. Pollitt-Smith. Reviewed GRA
Monday, June 18, 2012	2.00	Worked on Aishihik 3rd turbine research.
Friday, June 22, 2012	8.50	Participated in GRA IR review/assignment and conference call with Ed. Drafted YEC responsibility list. Assisted with building of IR tracker. Drafted Issue list for identified IRs. Followed up on Admin team progress for IR files and trackers.
Sunday, June 24, 2012	8.00	Completed IR tracker and inserted drafting responsibilities.
Monday, June 25, 2012	3.50	Participated in IR process mtg. Inserted IR answers from YEC. Reviewed/revised IR tracker. Had a discussion with M. Pollitt-Smith re: IR process. Completed issues list and assigned topics.
Tuesday, June 26, 2012	3.50	Revised IR tracker.
Wednesday, June 27, 2012	1.50	Started drafting IRs.
Thursday, June 28, 2012	5.25	Continued research for and drafting of IRs. Updated IR tracker.
Friday, June 29, 2012	0.25	Received email from M. Pollitt-Smith regarding IR status update.

<b>Employee Total</b>	<b>33.00</b>
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**Osler, Cam**

Thursday, June 21, 2012	0.25	Had Initial discussion with M. Pollitt-Smith re: IRs from YUB.
Friday, June 22, 2012	4.00	Reviewed IRs and participated in discussion re: assignment; had calls with E. Mollard.
Friday, June 29, 2012	2.00	Had a call with E. Mollard and J. Landry to review IRs, issues and timing for responses.

<b>Employee Total</b>	<b>6.25</b>
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**Pollitt-Smith, Mona**

Friday, June 01, 2012	1.50	Finalized and filed interim rates letter.
Thursday, June 07, 2012	1.00	Organized and updated schedule of ongoing activities; emailed team re: planning for future discussions.
Friday, June 08, 2012	0.50	Had a call with E. Mollard; reviewed emails re: scheduling; reviewed board order.
Monday, June 11, 2012	0.50	Correspondence with Landry et al re: hearing schedule issues;
Thursday, June 14, 2012	0.50	Coordination with admin team re: IR process
Friday, June 15, 2012	0.50	Coordinate with production team re: IRs
Thursday, June 21, 2012	2.00	Reviewed IRs; Coordination with production team.
Friday, June 22, 2012	5.00	Reviewed and assigned IRs; coordinated with production team.
Monday, June 25, 2012	2.00	Coordinated IRs; reviewed policy-related questions and send to J. Landry & E. Mollard for review.
Tuesday, June 26, 2012	0.50	Coordinated IRs.
Wednesday, June 27, 2012	2.00	Reviewed IR tracking issues and coordinate issues with YEC.
Thursday, June 28, 2012	4.00	Drafted CW IRs; reviewed IRs from Maureen and provided feedback.
Friday, June 29, 2012	6.00	Had a call to review IRs; drafted IRs; reviewed draft IRs provided by Maureen; put in templates

<b>Employee Total</b>	<b>26.00</b>
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**Valdivia, Jeff**

Friday, June 22, 2012	1.50	Worked on IRs.
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<b>Employee Total</b>	<b>1.50</b>
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**Zhang, Shuo**

Monday, June 25, 2012	0.50	Attended IRs preparation meeting.
Tuesday, June 26, 2012	4.50	Reviewed YUB IRs, Tracker and IR Template.
Wednesday, June 27, 2012	3.00	Worked on 2012 GRA Tab 7 Schedules.

Thursday, June 28, 2012	6.50	Worked on Marsh, Gladstone and Mayo Lake IRs. Worked on YUB.YEC-39j.
Friday, June 29, 2012	6.50	Worked on YUB.YEC-39j; Review YECL-YEC IRs.
<b>Employee Total</b>	<b>21.00</b>	
<b>Component Total</b>	<b>166.50</b>	
<b>Project Total</b>	<b>166.50</b>	



Amanda Davies

Cam Wpg-WH May 29 -

June 2.

To: Cam Osier  
 Cc: Rajni Chopra; Jolene Mollard; 'Carole Osier'; Perry Hansen  
 Subject: FW: Cam. Wpg WH Cal May 29 June 2 \*\*\*\*Revised\*\*\*\*  
 Attachments: AC WH-Cal June 1 Tango.pdf; AC Cal Wpg June 2.pdf; Yukon Inn May 29 and 30.pdf; Edgewater May 31.pdf; Delta Calgary Airport June 1.pdf; AC Wpg-Cal-WH May 29.pdf

Please use this itinerary, as the 1<sup>st</sup> portion of travel has changed slightly. Flight leaves Winnipeg at 1pm instead of 4pm

**P306 (2.5)**

**Flight #1**

**Air Canada**  
**Booking Reference: MMYER**  
**Ticket # 0142107763701**

P306B  
 Airfare 433.00  
 Get 21.65  
 P4285  
 Airfare 433.00  
 Get 21.65

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Calgary (AB)	AC8337	Latitude	May 29, 2012	13:05	14:10
Calgary (AB)	Whitehorse (YT)	AC8231	Latitude	May 29, 2012	16:55	18:30

**Seats:** AC8337-6D / AC8231-5C  
**Cost:** \$909.30 (One Flight Credit)  
**Flight Package:** North America - Reference No.: [REDACTED]

**Flight #2**

**Air Canada**  
**Booking Reference: KTJNER**  
**Ticket # 0142108165447**

P306B Airfare 112.56  
 Get 5.63  
 P4285 Airfare 112.56  
 Get 5.63

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Whitehorse (YT)	Calgary (AB)	AC8232	Latitude	Jun 01, 2012	19:00	22:37

**Seat:** 5D  
**Cost:** \$236.38 (Paid for on Visa)  
**Type of flight booked:** Tango

**Flight #3**

**Air Canada**  
**Booking Reference: PF3MZZ**

P306A  
 Airfare Total (433.00 + 112.56 + 236.38)  
 = 781.94

Ticket # 0142108126725

*P 306*

*Ann File 232-503*

*9:41*

*11:63*

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Calgary (AB)	Winnipeg (MB)	AC8334	Latitude	Jun 02, 2012	09:40	12:35

*P 642  
85*

*Ann File  
# 232-503*

Seat: 3D

Cost: \$488.25

Flight Package (for Rajni): Western Transborder - Reference No.: XXXXXXXXXX

*11:62*

**Accommodations #1**

**Hotel:** The Yukon Inn  
**Phone:** 867-667-2527  
**Spoke to:** John  
**Nights:** May 29 and May 30 (Two nights)  
**Cost:** \$109+ taxes per night  
**Confirmation #** 77326  
**Cancellation Policy:** Must cancel 24 hours prior

*f.*

**Accommodations #2**

**Hotel:** The Edgewater  
**Phone:** 867-667-2572  
**Spoke to:** Lynne  
**Nights:** May 31 (One night)  
**Cost:** \$159+ taxes per night  
**Confirmation #** 0859  
**Cancellation Policy:** Must cancel 48 hours prior

**Accommodations #3**

**Hotel:** The Delta Calgary Airport  
**Phone:** 403-291-2600  
**Nights:** June 1<sup>st</sup> (one night)  
**Cost:** \$199.00 +tx  
**Confirmation #** 28916165  
**Cancellation Policy:** Must cancel before 4 pm on day of arrival



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## My Bookings

### Booking Details

UPGRADE

CHANGE

CANCEL

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

#### Booking Details

Booking Reference: MMMYER  
Date Created: May 07, 2012  
Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Calgary (AB)	AC8339	Latitude	May 29, 2012	16:20	17:22
Calgary (AB)	Whitehorse (YT)	AC8235	Latitude	May 29, 2012	21:30	23:05

#### Passenger Information

Passenger 1: CAMERON OSLER  
Frequent Flyer Plan: Air Canada Aeroplan  
Ticket Number: 0142107763701  
Meal Preference: Regular  
Special Needs: None  
Seat Selection: AC8339 16D AC8235 2D

#### Contact Information

Address: 280 500 SMITH ST  
WINNIPEG MB  
R3C 1K2 CA  
Home Phone:  
Business Phone: 12049420654  
Fax:

#### Fare Quote Details

North America - Latitude (Canadian Dollars) 1 Flight Credit  
Taxes, fees, and surcharges: Included

UPGRADE

CHANGE

CANCEL

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

MY FLIGHT PASS

2 pages

flight # 2

Amanda Davies

From: Air Canada [confirmation@aircanada.ca]  
Sent: Friday, May 18, 2012 12:48 PM  
To: Amanda Davies  
Subject: Air Canada - 01-Jun: Whitehorse - Calgary (booking ref: KTJNER)

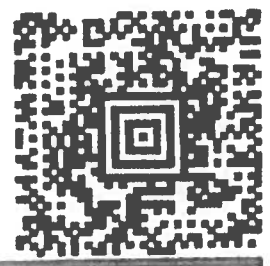
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA

### Itinerary/Receipt

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

Scan this barcode to check in online. Air Canada check in kiosk.



### Hotels in Calgary

From (per night) <b>\$96</b> CAD  <b>Travelodge Hotel Calgary Airport:</b> ★★★	From (per night) <b>\$103</b> CAD  <b>Radisson Hotel Calgary Airport:</b> ★★★	From (per night) <b>\$91</b> CAD  <b>Ramada Limited Calgary:</b> ★★
--	---	---

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

**Looking for ground transportation or attractions?**

### Booking Information

Booking Reference: **KTJNER**

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

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

#### Online Services

- Manage my booking online (view/change my booking; select seats\*).
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.

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

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

[\\* Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8232 <sup>1</sup>	Whitehorse (YXY) Fri 01-Jun 2012 19:00	Calgary (YYC) Fri 01-Jun 2012 22:37	0	2hr37	CRJ	Tango, E	Ψ S_F

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

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Cameron Oslar : Adult (16+), Ticket Number: 0142108165447

Air Canada - XXXXXXXXXX Meal Preference : None  
Aeroplane : XXXXXXXXXX  
Credit Card: XXXXXXXXXX Special Needs: None  
Seat Selection: None

### Purchase Summary

<b>Fare Summary</b>	<b>Adult</b>
Passenger Type	
Departing Flight - Tango	169.00
Surcharges	23.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.96
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	209.08
Number of passengers	1
Total	209.08
<b>Grand Total - Canadian dollars</b>	<b>\$209.08</b>

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

Air Canada. \$209.08 (Airfare - per ticket)

Ticket number(s): 0142108165447

### Fare Rules

Departing Flight Whitehorse (YXY) To Calgary (YYC) - Tango

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.



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## My Bookings

### Booking Details

[UPGRADE](#)

[CHANGE](#)

[CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

#### Booking Details

**Booking Reference** PF3MZZ  
**Date Created** May 17, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Calgary (AB)	Winnipeg (MB)	AC8334	Latitude	Jun 02, 2012	09:40	12:35

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142108126725  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC8334-3D

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C 1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits (Canadian Dollars) 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#)

[CHANGE](#)

[CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

[MY FLIGHT PASS](#)



**Yukon Inn**  
 4220 4th Avenue  
 Whitehorse, YT Y1A 1K1  
 Phone: 1-867-667-2527 FAX: 1-867-668-7643  
 reservations@yukoninn.com

GST# R895450336

Cameron Osler  
 600-280 SMith Street  
 Winnipeg, MB  
 Canada

Room	Folio	CheckIn	CheckOut	Balance
217	175170	05/28/2012	05/31/2012	0.00
			Master Folio	Govt

Date	Room	Description / Voucher	Charges	Credits	Balance
05/28/2012	217	Room Taxable	129.00	0.00	129.00
05/28/2012	217	GST - 5.000%	6.45	0.00	135.45
05/30/2012	217	Restaurant Charges - 916	14.17	0.00	149.62
05/30/2012	217	Room Taxable	129.00	0.00	278.62
05/30/2012	217	GST - 5.000%	6.45	0.00	285.07
05/31/2012	217	Visa [REDACTED]	0.00	285.07	0.00
<b>Balance Due</b>					<b>0.00</b>
<b>Summary and Taxes</b>					
Taxable Sales					258.00
GST 5.00%					12.90

P306(25) [REDACTED]

Yukon Inn  
 4220 4th Avenue  
 Whitehorse, YT Y1A 1K1  
 Phone: 1-867-667-2527 FAX: 1-867-668-7643  
 reservations@yukoninn.com

P306(25) 149.62 [REDACTED]

Date/Time/Clerk:  
 1/12 08:54 AM ES

Action Type:  
 case

Invoice Number:  
 175170

Account Number:  
 [REDACTED]

Location:  
 X

Rate:  
 17

306 Hotel 129.00 ✓  
 9.50  
 Meals 13.49 ✓  
 GST 6.8  
 31 Hotel 129.00  
 GST 6.45

ES  
 05/28/12

CUSTOMER COPY

Copy From Home

P306 B Hotel Total = 129.00 + 106.58 = 235.58  
 P306 R Meals Total = 13.49 + 14.62 + 100.00 + 24.74 = 152.91



# DELTA

## CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8  
Tel: 403-291-2600 Fax: 403-250-6121

GOVT BC  
Cameron Osler  
InterGroup Consultants  
500-280 Smith Street  
Winnipeg, MB R3C 1K2  
CA

Room: 645  
Folio: 289011  
Cashier: 23  
Arrival: 08-01-12  
Departure: 08-02-12

Date	Description	Additional Information	Charges	Credits
06-01-12	Room Charge		198.00	
06-01-12	Room Destination Marketing Fee		5.97	
06-01-12	Room Tourism Levy		8.20	
06-01-12	Room GST		10.25	
06-02-12	Visa			254.25
<b>Total</b>			<b>254.25</b>	<b>254.25</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

### GST Summary

Registration No:	846543619
Room	10.25
F&B	1.33
Other	0.00
<b>Total</b>	<b>11.58</b>

*Handwritten notes:*  
P306 (215)  
127,12

[Redacted signature area]

*Handwritten notes:*  
p 306 (215)  
Hotel 106.58 ✓  
GST 1.33 ✓  
Meals 14.15 ✓  
TAX 11.58 ✓

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

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

[Redacted]

069  
P306(2.5)



ALITH NO	DINER	CAR NO
	069	
YEAR	DAY	MO
	29	05
		12

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234107  
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CUSTOMER'S SIGNATURE  
X *[Signature]*

<input type="checkbox"/> VISA	FARE	15.00
<input type="checkbox"/> [Logo]	TIP	1.50
<input type="checkbox"/> [Logo]	TOTAL	16.50

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON THIS RECEIPT PROVIDED TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON  
 SUBJECT TO THE AGREEMENT WITH THE ACCEPTANT COVERING THE USE OF SUCH CARD  
 THANK YOU - IT WAS OUR PLEASURE

Total 15.78 ✓ 9.51 72



G.S.N. # 835836628RP0001

P306(2.5)

Date: May 29, 2012 Amount: 15.00  
 From: \_\_\_\_\_ To: \_\_\_\_\_  
 Car: H Driver: B.W

14.28 ✓ 172

Date: 5/31/12 Amount: 17.00  
 From: Yukon Total  
 To: [Redacted]  
 Driver: 1L

P306(2.5) Thank You

9.51 81  
15.78 + 14.28 + 16.19 = 36.25

ANTOINETTE'S FOOD  
4121 4TH AVE  
WHITEHORSE YT

GST #  
MER # 4128344  
TERM # F4128344  
CLERK:0001 8:132  
AUTH#:060578  
TRANS#:0001936

CARD [REDACTED]  
VISA  
DATE 2012/05/29  
TIME 21:15:36  
REC CF4128344-132-1936  
REFERENCE 132001001012

PURCHASE  
AMOUNT \$92.40  
TIP \$12.00  
TOTAL \$104.40

TRANSACTION  
00 - APPROVED - 001  
THANK YOU  
CUSTOMER COPY

Visa Credit  
AID: A0000000031010  
TUR: 40 00 40 00 00

*Diana  
Hana  
P306(25)*

Y1A 1H7  
8676683505

# 4

The Yukon Inn  
4220 4th Avenue  
Whitehorse, Yukon Y1A K1  
Phone: (867) 867 2521 Fax: (867) 868 1543  
895450736

Date: May 31, 2012. 11:08:50 PM  
Table # 4 Bill # 51068  
Jennie

CARD NUMBER [REDACTED]  
AUTHOR. #:007837  
TERM ID:68744116  
REFERENCE #:0018741070

VISA  
PRL AU III

\$ 22.83

GRATUITY:

3.00

TOTAL:

25.83

*P306*  
111 APPROVED THANK YOU !!

*Jean*  
*9:00*

*[Faint handwritten notes]*



**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Monday, May 28, 2012 4:12 PM  
**To:** Mona Pollitt-Smith  
**Cc:** Jolene Mollard; Perry Hansen; Rajni Chopra  
**Subject:** Mona Wpg WH Cal May 29 June 2 \*\*\*FINAL REVISIONS\*\*\*  
**Attachments:** AC Wpg Cal-WH May 29.pdf; AC WH-Cal June 1 Tango.pdf; AC Cal-Wpg June 2.pdf; The yukon Inn May 29 and 30.pdf; Edgewater May 31.pdf; Delta Calgary Airport June 1.pdf

**P306 (2.5)**

**Flight #1**

**Air Canada**

**Booking Reference:** MMVKCZ

**Ticket #** 0142107763925

*Airfare 2.5*  
*11 26*

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Calgary (AB)	AC8337	Latitude	May 29, 2012	13:05	14:10
Calgary (AB)	Whitehorse (YT)	AC8231	Latitude	May 29, 2012	16:55	18:30

**Seats:** AC8337-6F / AC8231-5A

**Cost:** \$909.30 (One Flight Credit)

**Flight Package:** North America - Reference No. [REDACTED]

**Flight #2**

**Air Canada**

**Booking Reference:** KTT6YI

**Ticket #** 0142108165760

*Price B*

*Airfare = 225.12*  
*929 11.26*

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Whitehorse (YT)	Calgary (AB)	AC8232	Latitude	Jun 01, 2012	19:00	22:37

**Seat:** 5F

**Cost:** \$236.38 (Paid for on Visa)

**Type of flight booked:** Tango

**Flight #3**

**Air Canada**

*Total Airfare 866 + 225.12 + 465.00 = 1556.12*

Booking Reference: PFRQM5  
Ticket # 0142108126469

Arch ... 11 ...

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Calgary (AB)	Winnipeg (MB)	AC8334	Latitude	Jun 02, 2012	09:40	12:35

Seat: 3F  
Cost: \$488.25  
Flight Package (for Rajni): Western Transborder - Reference No.: [REDACTED]

**Accommodations #1**

Hotel: The Yukon Inn  
Phone: 867-667-2527  
Spoke to: John  
Nights: May 29 and May 30 (Two nights)  
Cost: \$109+ taxes per night  
Confirmation # 77327  
Cancellation Policy: Must cancel 24 hours prior

**Accommodations #2**

Hotel: The Edgewater  
Phone: 867-667-2572  
Spoke to: Lynne  
Nights: May 31 (One night)  
Cost: \$159+ taxes per night  
Confirmation # 0860  
Cancellation Policy: Must cancel 48 hours prior

**Accommodations #3**

Hotel: The Delta Calgary Airport  
Phone: 403-291-2600  
Nights: June 1<sup>st</sup> (one night)  
Cost: \$199.00 +tx  
Confirmation # 28916168  
Cancellation Policy: Must cancel before 4 pm on day of arrival

**Amanda Davies**

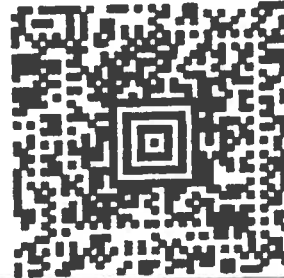
**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Friday, May 18, 2012 12:56 PM  
**To:** Amanda Davies  
**Subject:** Air Canada - 01-Jun: Whitehorse - Calgary (booking ref: KTT6YI) - seat selected

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**AIR CANADA**   
**Itinerary/Receipt**

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



**Hotels in Calgary**

From (per night)

**\$96** CAD



**Travelodge Hotel  
Calgary Airport**  
★★★

From (per night)

**\$103** CAD



**Radisson Hotel  
Calgary Airport**  
★★★

From (per night)

**\$130** CAD



**Rainada Hotel  
Downtown Calgary**  
★★★

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**AVIS Budget**

 **Looking for ground transportation or attractions?**

**Booking Information**

**Booking Reference:** KTT6YI

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

**Main Contact:**

Ms Mona Poillitt-Smith

adavies@intergroup.ca

Mobile: 1-204-9420654

Home: [REDACTED]

Work: 1-204-9420654

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

**Customer Care**

**Air Canada**

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Departures**

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MR CAMERON OSLER  
Aeroplan Miles: [REDACTED] [My Bookings](#) | [My Profile](#) | [Sign out](#)

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## My Bookings

### Booking Details

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

#### Booking Details

**Booking Reference** MMVKCZ  
**Date Created** May 07, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Calgary (AB)	AC8339	Latitude	May 29, 2012	16:20	17:22
Calgary (AB)	Whitehorse (YT)	ACB235	Latitude	May 29, 2012	21:30	23:05

#### Passenger Information

**Passenger 1** MONA POLLITTSMITH  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142107763925  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC8339-16F ACB235-2F

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

**North America - Latitude (Canadian Dollars)** 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

[MY FLIGHT PASS](#)

**Flight Arrivals & Departures** check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8232 <sup>1</sup>	Whitehorse (YXY) Fri 01-Jun 2012 19:00	Calgary (YYC) Fri 01-Jun 2012 22:37	0	2hr37	CRJ	Tango, E	W/SF

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

Operated by:  
 1 Air Canada Express Jazz

**Passenger Information**

1: Ms Mona Pollitt-smith : Adult (16+), Ticket Number: 0142108165760  
 Air Canada - [REDACTED] Meal Preference : None  
 Aeroplan : [REDACTED]  
 Credit Card: [REDACTED] Special Needs: None  
 Seat Selection: AC8232 SF Paid

**Purchase Summary**

Fare Summary	Adult
Passenger Type	
Departing Flight - Tango	169.00
<b>Surcharges</b>	23.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.96
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	209.08
<b>Options</b>	
Departing Flight - Tango	
Advance Seat Selection	26.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.30
Total airfare, taxes and options (per passenger)	236.38
Number of passengers	1
Total	236.38
<b>Grand Total - Canadian dollars</b>	<b>\$236.38</b>

*Handwritten:*  
 Air Fare 225.12  
 GST (9.96 + 1.30)  
 = 236.38

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

Air Canada: \$209.08 (Airfare - per ticket)  
 Air Canada: \$27.30 (Advance Seat Selection - per ticket)

Ticket number(s): 0142108165760

**Fare Rules**

Departing Flight Whitehorse (YXY) To Calgary (YYC) - Tango

- **Changes:**
  - **Flux** 10 day of departure: **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** are subject to availability and are permitted only for same day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
  - **Same-day standby** is not permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

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

### **Important Information**

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

#### **Before You Go: A 'To-Do' List**

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

#### **Baggage Policy**

Carry-on baggage | Checked baggage

#### **Flight confirmation**

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

#### **Travel Insurance**

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

#### **Check-in and boarding times**

#### **Reduce your carbon footprint!**

✓ Offset now | Learn more



MR CAMERON OSLER  
Aeroplan Miles: [REDACTED]

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## My Bookings

### Booking Details

[UPGRADE](#)

[CHANGE](#)

[CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

#### Booking Details

**Booking Reference** PFRQM5  
**Date Created** May 17, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Calgary (AB)	Winnipeg (MB)	AC8334	Latitude	Jun 02, 2012	09:40	12:35

#### Passenger Information

**Passenger 1** MONA POLLITSMITH  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142108126469  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC8334-3F

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

**Western Transborder Pass Latitude 30 credits (Canadian Dollars)** 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#)

[CHANGE](#)

[CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

[MY FLIGHT PASS](#)



**InterGroup**  
CONSULTANTS

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

U # 285

(26)

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

**INVOICE**

No. P306B-7  
July 31, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9692  
For Services Rendered Through July 31, 2012

**Professional Fees**

**M02012 GRA Phase 1 Planning**

	Hours	Rate	Amount
Osler, Cam			
Bowman, Patrick	120.75	230.00	\$27,772.50
McLaren, Andrew	100.50	175.00	\$17,587.50
LeBlond, Nancy	14.25	155.00	\$2,208.75
Mahmudov, Hayitbay	.50	136.00	\$68.00
Pollitt-Smith, Mona	91.00	120.00	\$10,920.00
Senior, Gene	230.00	120.00	\$27,600.00
Najmidinov, Hamid	1.25	92.00	\$115.00
Okwumabua, Yadiil	151.00	85.00	\$12,835.00
Zhang, Shuo	44.25	79.00	\$3,495.75
Hansen, Perry	46.50	79.00	\$3,673.50
Mollard, Jolene	.50	113.00	\$56.50
Admin/Clerical	56.50	69.00	\$3,898.50
	51.25	59.00	\$3,023.75
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>908.25</b>		<b>\$113,254.75</b>
	<b>908.25</b>		<b>\$113,254.75</b>

28928.48

**Total Professional Fee**

**Expenses**

**Bowman, Patrick**  
Jul 25 - IR Working Dinner

Meals

\$36.27

InterGroup Consultants  
 Project P306B YEC - GRA - 2012

**Osler, Cam**  
 Jul 08-12 Vancouver/Whitehorse

Airfare	\$1,027.62
Hotel	\$369.58
Meals	\$202.74
Taxi	\$12.38

**Osler, Cam**  
 Jul 18-20 Vancouver

Airfare	\$930.00
Hotel	\$403.01
Meals	\$91.13
Taxi	\$23.81
Train	\$8.26

**Pollitt-Smith, Mona**  
 Jul 08-12 Vancouver/Whitehorse

Airfare	\$1,027.62
Hotel	\$409.58
Meals	\$15.50

**Pollitt-Smith, Mona**  
 Jul 18-20 Vancouver

Airfare	\$930.00
Hotel	\$403.01
Meals	\$23.71

**Cash**  
 Jul 27 - J. Mollard

Taxi	\$17.15	<i>No Receipt</i>
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**In-House**

Photocopying

\$845.90

**\$6,777.27**

**Total Expenses**

**Taxes**

Taxable Amount	Tax %	Amount
\$120,032.02	5.00 %	\$6,001.60
		<b>\$126,033.62</b>

GST (R 1025 054 84)

Invoice Amount

*Handwritten calculations:*  
 225 063 00  
 210 644 83  
 -----  
 14418 67  
 105613 35  
 -----  
 91103 54

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

## TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, July 01, 2012 to Tuesday, July 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Tuesday, July 03, 2012	1.00	Worked on IRs.
Wednesday, July 04, 2012	1.00	Worked on IRs.
Thursday, July 05, 2012	3.00	Reviewed IRs.
Friday, July 06, 2012	3.00	Prepared IRs on DCF, water flows.
Monday, July 09, 2012	2.00	Worked on IRs.
Monday, July 09, 2012	1.00	Update water flow chart.
Tuesday, July 10, 2012	6.00	Worked on IRs.
Wednesday, July 11, 2012	4.00	Worked on IRs.
Thursday, July 12, 2012	7.00	Worked on IRs.
Friday, July 13, 2012	5.00	Worked on IRs, depreciation report.
Monday, July 16, 2012	7.00	Worked on IRs.
Tuesday, July 17, 2012	9.00	Worked on IRs.
Wednesday, July 18, 2012	5.00	Worked on IRs.
Thursday, July 19, 2012	5.00	Worked on IRs.
Friday, July 20, 2012	4.00	Worked on IRs.
Monday, July 23, 2012	7.00	IRs.
Tuesday, July 24, 2012	10.00	IRs.
Wednesday, July 25, 2012	11.00	IRs.
Thursday, July 26, 2012	7.50	IRs.
Tuesday, July 31, 2012	1.00	IRs follow-up.
Tuesday, July 31, 2012	1.00	WHCT rate impact.
<b>Employee Total</b>		<b>100.50</b>
<b>Chopra, Rajni</b>		
Friday, July 13, 2012	0.50	Processed C. Osler's expense report.
Monday, July 23, 2012	0.25	Provided month end support.
Monday, July 30, 2012	0.50	Provided month end support.
<b>Employee Total</b>		<b>1.25</b>
<b>Davies, Amanda</b>		
Tuesday, July 03, 2012	1.00	Booked Air North flights for C. Osler and M. Pollitt-Smith for travel to Whitehorse.
Thursday, July 05, 2012	0.50	Called the Edgewater hotel in Whitehorse twice, to book and then cancel reservations.
Friday, July 06, 2012	4.50	Booked and cancelled and then rebooked flights and hotels.
Monday, July 09, 2012	1.50	Booked accommodations at the Delta downtown Vancouver for M. Pollitt-Smith and C. Osler for July 15-17 (.25) Researched other hotels pricing for same days (.50) Booked other accommodations at the Fairmont Waterfront in Vancouver to provide an alternate set of accommodations (.25). Booked AC flights to Vancouver for date listed above (.50).
Tuesday, July 10, 2012	2.00	Booked rooms for July 18-19 in Vancouver (.50). Typed up itineraries (.50) Rebooked flights from July 15-17 to July 18-20 (.50). Called hotels and cancelled accommodations for July 15-17. Edited itineraries (.25).
Thursday, July 12, 2012	0.25	Upgraded flights for M. Pollitt-Smith and C. Osler.

Friday, July 13, 2012	0.50	Checked with hotels in Vancouver on better rates for July 18-20 travel for M. Pollitt-Smith and C. Osler.
Tuesday, July 17, 2012	1.50	Cancelled 1 night accommodations at the Fairmont Waterfront and 1 night at the Delta for M. Pollitt-Smith and C. F. Osler (.50). Typed up itineraries (1).
Wednesday, July 18, 2012	0.75	Made minor edits to M. Pollitt-Smith and C. F. Osler's itineraries. Checked them in at the airport
Thursday, July 26, 2012	0.25	Added a header and a footer to a document for J. Mollard.
Monday, July 30, 2012	1.50	Booked flights from Winnipeg-Vancouver and accommodations at the Delta for M. Pollitt-Smith and C. F. Osler for August 22-24
<b>Employee Total</b>	<b>14.25</b>	

**Hansen, Perry**

Monday, July 09, 2012	0.50	Month end.
<b>Employee Total</b>	<b>0.50</b>	

**LeBlond, Nancy**

Wednesday, July 25, 2012	0.50	Researched and drafted high-level budget information on the Mayo Lake Project for GRA IR response, as requested by M Pollitt-Smith.
<b>Employee Total</b>	<b>0.50</b>	

**Linton, Celeste**

Tuesday, July 03, 2012	3.00	Formatted IR templates; extracted pages from PDF for Y. Okwumabua
Wednesday, July 04, 2012	1.00	Formatted IR templates
Friday, July 06, 2012	1.75	Formatted IR's
Tuesday, July 10, 2012	0.50	Formatted IR's.
Monday, July 16, 2012	2.75	Formatted IR's.
Tuesday, July 17, 2012	2.50	Formatted and pdf's IR's.
Wednesday, July 18, 2012	7.00	Formatted and pdf'd IR's.
Thursday, July 19, 2012	1.25	Pdf'd IRs.
Monday, July 23, 2012	0.50	Formatted IRs
Tuesday, July 24, 2012	1.00	Formatted IRs
Wednesday, July 25, 2012	2.00	Formatted IRs
Thursday, July 26, 2012	3.50	Formatted IRs
Friday, July 27, 2012	9.00	Formatted IRs.
<b>Employee Total</b>	<b>35.75</b>	

**Mahmudov, Hayitbay**

Monday, July 09, 2012	6.00	Phase I IRs
Tuesday, July 10, 2012	7.50	Phase I IRs
Wednesday, July 11, 2012	7.50	Phase I IRs
Thursday, July 12, 2012	7.50	Phase I IRs
Friday, July 13, 2012	6.00	Phase I IRs
Monday, July 16, 2012	8.00	YEC phase I IRs
Tuesday, July 17, 2012	9.50	YEC phase I IRs
Wednesday, July 18, 2012	5.00	YEC phase I IRs
Thursday, July 19, 2012	0.50	YEC phase I IRs
Monday, July 23, 2012	4.00	GRA IRs
Tuesday, July 24, 2012	1.50	GRA IRs
Wednesday, July 25, 2012	8.50	GRA IRs
Thursday, July 26, 2012	10.00	GRA IRs
Friday, July 27, 2012	8.50	GRA IRs
Tuesday, July 31, 2012	1.00	IR revisions
<b>Employee Total</b>	<b>91.00</b>	

**McLaren, Andrew**

Friday, July 13, 2012	2.50	Assisted with ROE IR responses.
Monday, July 16, 2012	3.00	Assisted with IR responses.
Tuesday, July 17, 2012	3.00	Assisted with IR responses.
Wednesday, July 18, 2012	3.00	Assist with IR responses.
Thursday, July 19, 2012	0.50	Follow up related to IRs for Y. Okwumabua.
Monday, July 23, 2012	0.50	Reviewed/edited IR responses.
Thursday, July 26, 2012	0.50	Reviewed changes to BCH DSM policy for IR response.
Friday, July 27, 2012	0.50	Follow-up on IR topics
Monday, July 30, 2012	0.75	Follow up with Mona on GRA filing.

<b>Employee Total</b>	<b>14.25</b>	
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**Mollard, Jolene**

Friday, July 06, 2012	1.25	GRA IRs.
Sunday, July 08, 2012	0.25	GRA IRs.
Tuesday, July 10, 2012	1.25	GRA IRs.
Friday, July 13, 2012	0.50	GRA IRs.
Sunday, July 15, 2012	0.50	GRA IRs.
Monday, July 16, 2012	6.25	GRA IRs.
Tuesday, July 17, 2012	4.25	GRA IRs.
Wednesday, July 18, 2012	8.50	GRA IRs.
Thursday, July 19, 2012	1.75	GRA IRs.
Wednesday, July 25, 2012	1.75	Met with internal team re: IR status. Cross-checked IRs. Fixed attachments. Created cover page.
Thursday, July 26, 2012	7.50	GRA IRs.
Friday, July 27, 2012	10.25	GRA IRs.
Monday, July 30, 2012	8.25	GRA IRs.
Tuesday, July 31, 2012	4.25	GRA IRs.

<b>Employee Total</b>	<b>56.50</b>	
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**Najmidinov, Hamid**

Sunday, July 01, 2012	0.50	Worked on 2012/13 GRA IRs.
Monday, July 02, 2012	4.25	Worked on 2012/13 Phase I YUB IRs; drafted IR responses.
Tuesday, July 03, 2012	6.00	Worked on 2012/13 Phase I YUB and YECL IRs; drafted IR
Wednesday, July 04, 2012	7.50	Worked on 2012/13 Phase I YUB IRs; drafted IR responses.
Thursday, July 05, 2012	6.50	Worked on 2012/13 Phase I YUB IRs; drafted IR responses.
Sunday, July 08, 2012	1.25	Worked on 2012/13 Phase I YUB/YECL/LE IRs; drafted IR responses.
Monday, July 09, 2012	3.00	Worked on Phase I IRS, review the work done by Shuo
Tuesday, July 10, 2012	9.75	Worked on Phase I IRS
Wednesday, July 11, 2012	7.50	Worked on Phase I IRS, review the work done by Shuo
Thursday, July 12, 2012	9.00	Worked on Phase I IRS. Review depreciation report
Friday, July 13, 2012	9.00	Worked on Phase I IRS, internal discussion meeting with Cam, Patrick, Mona and Hayitbay
Saturday, July 14, 2012	3.50	Worked on Phase I IRs
Sunday, July 15, 2012	5.75	Worked on Phase I IRs
Monday, July 16, 2012	5.50	Worked on Phase I IRs
Tuesday, July 17, 2012	6.25	Worked on Phase I IRs
Wednesday, July 18, 2012	8.00	Worked on Phase I IRs. Internal discussion meeting with Patrick, Mona, Hayitbay and Yadii
Thursday, July 19, 2012	2.25	Worked on Phase I IRs
Friday, July 20, 2012	6.00	Worked on Phase I IRs, check wholesale related IR, prepare list of Tab 2 related IRs and sent to Tom for his review

Sunday, July 22, 2012	2.50	Worked on Phase I IRs, Tab 2 follow-ups and other edits based on comments
Monday, July 23, 2012	4.75	IR process discussion meeting, worked on IR responses
Tuesday, July 24, 2012	6.00	Worked on IRs
Wednesday, July 25, 2012	11.25	Worked on IRs, YECSIM model runs for Mayo B analysis, Mayo B benefits
Thursday, July 26, 2012	11.50	Worked on IRs, continued YECSIM model runs for Mayo B analysis, Mayo B benefits revised based on comments
Friday, July 27, 2012	10.00	Worked on Phase I IRs, cross-check, edits, excel attachments before finalizing IRs
Monday, July 30, 2012	3.00	Phase I IR follow ups, format excel files and save pdf versions
Tuesday, July 31, 2012	0.50	Had meeting with P. Bowman, M. Pollitt-Smith and H. Mahmudov re: IR corrections

<b>Employee Total</b>	<b>151.00</b>
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**Okwumabua, Yadii**

Tuesday, July 03, 2012	1.00	Sent PDF to Admin team to extract pages from. Drafted IRs.
Wednesday, July 04, 2012	0.75	Worked on IRs
Thursday, July 05, 2012	0.50	Setup meeting for IR discussion.
Friday, July 06, 2012	2.25	Attended IR update meeting. Contacted BCUC and sent email re: Terasen alternative formulae report. Updated IR tracker. Sent list of IRs ready for formatting to Admin team
Monday, July 09, 2012	1.75	Updated IR tracker. Fixed issue with YUB-YEC-1-18.
Tuesday, July 10, 2012	0.50	Continued drafting Phase I IRs.
Wednesday, July 11, 2012	4.50	Continued drafting Phase I IRs.
Thursday, July 12, 2012	5.00	Continued drafting Phase I IRs.. Updated IR tracker.
Friday, July 13, 2012	6.50	Continued drafting IRs. Updated IR tracker. Followed up with Admin team.
Sunday, July 22, 2012	0.75	Revised IR. Updated IR tracker.
Friday, July 27, 2012	10.75	Phase I IRs.
Monday, July 30, 2012	6.25	IR consolidation and cross-checks.
Tuesday, July 31, 2012	3.75	IR consolidation and cross checks.

<b>Employee Total</b>	<b>44.25</b>
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**Osler, Cam**

Monday, July 09, 2012	2.00	Had a discussion with M. Pollitt-Smith and worked on IRs.
Tuesday, July 10, 2012	11.00	Worked on IR responses
Wednesday, July 11, 2012	10.00	Met with J. Landry, E. Mollard M, M. Pollitt-Smith and others as needed (including D. Morrison) to review IR issues and responses and overall schedule and work plan to get hearing completed;; further e-mails with P. Bowman on review of DCF and ERA-related IR responses and excel examples
Thursday, July 12, 2012	5.75	Worked on IR issues and responses on plane, at office and later.
Friday, July 13, 2012	2.00	Worked on IRs; met with M. Pollitt-Smith; P. Bowman; H. Najmidinov and H. Mahmudov re: specific IR response issues.
Saturday, July 14, 2012	5.00	Worked on IR responses
Sunday, July 15, 2012	5.00	Worked on IR responses.
Monday, July 16, 2012	8.50	Worked on IRs.
Tuesday, July 17, 2012	6.00	Worked on IRs.
Wednesday, July 18, 2012	7.00	Worked on IRs & prepared for review meetings with YEC over next 2 days.
Thursday, July 19, 2012	7.50	Reviewed IR response drafts with YEC (D. Morrison, E. Mollard, J. Landry); work on further IR drafting & revisions.
Friday, July 20, 2012	6.50	Reviewed IR response drafts with YEC (D. Morrison, E. Mollard, J. Landry); worked on further IR drafting & revisions.
Saturday, July 21, 2012	2.00	Worked on IRs.
Sunday, July 22, 2012	5.00	Worked on IRs.

Monday, July 23, 2012	7.50	Worked on IRs.
Tuesday, July 24, 2012	8.50	Worked on IRs.
Wednesday, July 25, 2012	10.50	Worked on IRs.
Thursday, July 26, 2012	7.50	Worked on IRs.
Friday, July 27, 2012	3.50	Finalize IRs

<b>Employee Total</b>	<b>120.75</b>	
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**Pollitt-Smith, Mona**

Sunday, July 01, 2012	8.00	Drafted YUB IRs.
Monday, July 02, 2012	1.50	Reviewed IR response from Maureen.
Tuesday, July 03, 2012	5.00	Had a call with KMPG re: IRs; reviewed IRs from Maureen; Tom, Wes and put in templates; drafted IRs.
Wednesday, July 04, 2012	5.00	review IRs from others; draft IRs
Thursday, July 05, 2012	3.00	IRs
Friday, July 06, 2012	2.00	DCF/ diesel discussions internally and with Ed/Michael; check in re production of IRs; draft IRs/ review YEC responses and insert in templates
Saturday, July 07, 2012	3.50	Reviewed YEC IR responses and pt into templates; drafted IRs.
Sunday, July 08, 2012	6.00	review YEC IRs provided by Lawrence; draft IRs
Monday, July 09, 2012	4.50	Reviewed and drafted IRs; reviewed strategic IRs.
Tuesday, July 10, 2012	8.00	Drafted IRs.
Wednesday, July 11, 2012	7.50	Attended GRA preparation meeting in Whitehorse.
Thursday, July 12, 2012	5.00	Reviewed IRs from KMPG and put in templates; discussed with Patrick; review other YEC IRs; draft IRs and review status and approach to strategic IRs.
Friday, July 13, 2012	5.00	Attended internal meeting re: ERA and DCF IRs and review IRs from YEC and draft IRs; overall coordination.
Saturday, July 14, 2012	9.00	Reviewed and drafted IRs.
Sunday, July 15, 2012	11.00	Drafted IRs; reviewed YEC IRs.
Monday, July 16, 2012	13.00	Drafted and reviewed IRs.
Tuesday, July 17, 2012	15.00	Drafted and reviewed IRs; prepared list of strategic IRs; worked on Schedule.
Wednesday, July 18, 2012	10.00	Drafted and reviewed IRs and consolidate IR package to send out for review.
Thursday, July 19, 2012	12.00	Attended IR review meeting in Vancouver; made edits to IRs.
Friday, July 20, 2012	8.00	Attended IR review meeting in Vancouver.
Saturday, July 21, 2012	8.00	Made edits to IR's; drafted responses re: business cases and deferred costs.
Sunday, July 22, 2012	11.00	Drafted responses and cross checked questions for Tom.
Monday, July 23, 2012	10.00	Review and edit IRs; Coordinate process; address strategic IRs and get packages out for review.
Tuesday, July 24, 2012	10.00	Draft and review IRs; send packages for review; mtg with Patrick, Hamid, Cam re: CW-27; call with Ed re: approach questions; review emails and coordinate production processes.
Wednesday, July 25, 2012	17.00	Draft, review and finalize IRs
Thursday, July 26, 2012	16.00	Draft, review and finalize IRs
Friday, July 27, 2012	11.50	Finalize and file IRs
Sunday, July 29, 2012	0.50	Review filed IRs and organize follow up re: consolidation
Monday, July 30, 2012	2.00	Addressed issues re: printing IRs; organized pulling together consolidation and review YUB-8; addressed issues with attachment 12.1; followed up with Janet and J. Landry; review and sent package of attachments to Shelly for printing.
Tuesday, July 31, 2012	2.00	Reviewed WHCT issues; reviewed YUB-8; had a call with E. Mollard and H. Campbell.

<b>Employee Total</b>	<b>230.00</b>	
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**Senior, Gene**

Monday, July 30, 2012	1.25	Troubleshoot PDF printing problem.
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<b>Employee Total</b>	<b>1.25</b>	
<b>Zhang, Shuo</b>		
Wednesday, July 18, 2012	6.00	Prepared YUB-YEC-46d: DSM Costs Analysis. Reviewing YUB IR responses.
Thursday, July 19, 2012	7.00	Prepared UCG-YEC-23; Reviewing UCG IR responses.
Friday, July 20, 2012	7.50	Prepared YUB-YEC-46d: DSM Costs Analysis. Reviewing YEC 2012/13 GRA Tab 2 related IRs.
Thursday, July 26, 2012	7.50	Worked on CW-YEC-43.
Friday, July 27, 2012	7.50	Worked on CW-YEC-43; Reviewed CW-YEC IRs.
Monday, July 30, 2012	7.00	Cross reference review on IRs.
Tuesday, July 31, 2012	4.00	Cross reference review on IRs.
<b>Employee Total</b>	<b>46.50</b>	
<b>Component Total</b>	<b>908.25</b>	
<b>Project Total</b>	<b>908.25</b>	



**Amanda Davies**

**To:** Cam Osler  
**Cc:** Perry Hansen; Jolene Mollard; Celeste Linton; Rajni Chopra; 'Carole Osler'  
**Subject:** Can Wpg-Van-WH July 8-12 eUpgraded  
**Attachments:** AC Wpg-Van July 8 eUpgraded.pdf; AC Van-WH July 9 Latitude on Visa.pdf; Air North WH-Van July 11.pdf; AC Van-Wpg July 12 eUpgraded.pdf; Fairmont Vancouver airport July 8.pdf; Westmark July 9-10.pdf; Delta Vancouver airport July 11.pdf

**P642(8.5)/P306**

**Flight #1**

**Air Canada**  
**Booking Reference:** PZNITE  
**Ticket #** 0142109356942

P 306 B Airfare 232.50  
GST 11.62  
P 612(8.5) Airfare 232.50  
GST 11.63

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Jul 08, 2012	20:15	21:14

**Seat:** 1D  
**Cost:** \$488.25  
**Flight package used** (bookkeeping purposes): **Western Transborder Reference No.** [REDACTED]

**Flight #2**

**Air Canada**  
**Booking Reference:** P4UZKZ  
**Ticket #** 0142109360332

P 306 B Airfare 329.56  
GST 39.54  
[REDACTED]  
[REDACTED]

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Vancouver (BC)	Whitehorse (YK)	AC8441	Latitude	Jul 09, 2012	08:50	11:12

**Seat:** 7C  
**Cost:** \$738.21  
**Method of payment:** Visa ✓

**Flight #3**

**Air North**  
**Confirmation Number:** 00656081

Total Airfare P306 B 232.50 + 329.56 + 233.06 + 232.50 = 810.62  
[REDACTED]

**Passenger ID Number:** DT46Y77F

P 306 B Air Fare 233.06  
GST 11.65

**Flight Details**

**From To Flight Date**  
Whitehorse Vancouver 535 Jul 11, 2012

P 642 8.5- Air Fare 233.06  
Depart Arrive 18:00 20:15  
GST 11.66

**Seat:** 3C

**Cost:** \$489.43

**Method of Payment:** Cam's Visa

**Flight #4**

P 306 B Air Fare 232.50  
GST 11.62

**Air Canada**

**Booking Reference:** P67B3I

**Ticket #** 0142109903549

P 642 8.5- Air Fare 232.50  
GST 11.63

**Flight Details**

**From To Flight Fare Class Date Depart Arrive**  
Vancouver (BC) Winnipeg (MB) AC294 Executive Jul 12, 2012 09:25 14:04

**Seat:** AC294- 2D

**Cost:** \$488.25

**Flight Package Used:** Western Transborder Reference No. [REDACTED]

**Accommodations #1**

P 642 8.5-

**Hotel:** The Fairmont Vancouver Airport

**Phone:** 604-207-5200

**Spoke to:** Julia

**Date:** July 8<sup>th</sup> (One night)

**Confirmation #** 76166567

**Cost:** \$179.00 + Taxes

**Cancellation Policy:** Must cancel before 6:00pm on day of stay.

**Accommodations #2**

**Hotel:** The Westmark

**Phone:** 867-393-9700

**Spoke to:** Megan

**Date:** July 9-11 (Two nights)

**Confirmation #** 1213732

**Cost:** \$119.00 per night

P 306 B

# Air Canada - Booking Details



MR CAMERON OSLER  
Aeroplan Miles [REDACTED]

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## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

Booking Reference: PZNIIE  
Date Created: Jun 19, 2012  
Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Jul 09, 2012	20:15	21:14

#### Passenger Information

Passenger 1	CAMERON OSLER	[REDACTED]
Frequent Flyer Plan	Air Canada Aeroplan	[REDACTED]
Ticket Number	[REDACTED]	[REDACTED]
Meal Preference	Regular	
Special Needs	None	
Seat Selection	AC299-1D	

#### Contact Information

Address	280 500 SMITH ST WINNIPEG MB R3C1K2 CA
Home Phone	
Business Phone	12049420654
Fax	

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 1 Flight Credit  
Taxes, fees, and surcharges: Included

[CHANGE](#) [CANCEL](#)  
[VIEW FLIGHT PASS](#)

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8441 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 09-Jul 2012 08:50 - Terminal M	Whitehorse (YXY) Mon 09-Jul 2012 11:12	0	2hr22	CRJ	Latitude, B	P/SF

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

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Cameron Oslar : Adult (16+), Ticket Number: 0142109360332**

Air Canada -  Meal Preference : **None**  
Aeroplane :

Payment Card:  Special Needs: **None**  
Seat Selection: **AC8441 7C**

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <u>Latitude</u>	<b>629.00</b>
<u>Surcharges</u>	<b>18.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	<b>5.00</b>
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	<b>79.09</b>
<u>Air Travellers Security Charge (ATSC)</u>	<b>7.12</b>
Total airfare and taxes before options (per passenger)	<b>738.21</b>
Number of passengers	<b>1</b>
<b>Grand Total - Canadian dollars</b>	<b>\$738.21</b>

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

Air Canada: \$738.21 (Airfare - per ticket)

Ticket number(s): 0142109360332

### Fare Rules

**Departing Flight Vancouver (YVR) To Whitehorse (YXY) - Latitude**

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at [aircanada.com](http://aircanada.com) for selected flights and dates.

**Amanda Davies**

**From:** autoemail@flyairnorth.com  
**Sent:** Tuesday, July 03, 2012 4:47 PM  
**To:** Amanda Davies  
**Subject:** Your Ticketless Itinerary - Thank you and have a great flight.

AIR NORTH, YUKON 'S AIRLINE

150 CONDOR ROAD

WHITEHORSE, YUKON Y1A 6E6

\*\*\*\*\* Confirmation Number: 00656081\*\*\*\*\*

Passenger ID Number: DT46Y77F  
Address: 500-280 SMITH ST WINNIPEG, MB R3C 1K2 CAN  
Date Booked: 03Jul12  
Modified: 03Jul12  
Booked By: P184.71.73.102

Welcome Aboard:

✓ I. CAMERON OSLER SEAT: 3C

Date	Flight	Depart	Arrive	Stop	Equipment
Wed 11Jul12	535	Whitehorse 18:00	Vancouver 20:15	0	737

Total Fare: 430.00

Fuel Surcharge 29.00

Air Travellers Security Charge 7.12

Canada Goods and Service Tax #850279555 23.31

Itinerary Total: CDN 489.43

Payment: CRED:VISA

Credit Card Applied: CDN 489.43

GST/HST# 850279555  
Call Toll Free North America : 1.800.661.0407 ext 1  
In Whitehorse : (867) 668.2228 ext 1  
Visit our website at [www.flyairnorth.com](http://www.flyairnorth.com)

**Rules and Conditions (last updated July 31, 2008):**  
This is an automated message system. Please do not respond. If you have received this message in error, please contact Air North, Yukon 's Airline at (867) 668.2228 ext 1 or toll free in North America 1.800.661.0407 ext 1.

**Identification & Check-in Information**

- For Domestic Flights - Valid government-issued identification will be required for all passengers. Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
- For Trans-Border Flights - Valid government-issued identification will be required for all passengers. Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
- \* 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).



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Aeroplan Miles: [REDACTED]

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## My Bookings

### Booking Details

[REDACTED] [REDACTED]

#### Booking Details

**Booking Reference** P67831  
**Date Created** Jul 06, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Vancouver (BC)	Winnipeg (MB)	AC294	Executive	Jul 12, 2012	09:25	14:04

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** [REDACTED]  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC294-2D

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C 1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[CHANGE] [CANCEL]  
[REDACTED]



Mr Cameron Osler  
 500-280 Smith St.  
 Winnipeg MB R3C 1K2  
 CA

Folio No. : 116360

Company Name : Yukon Energy

Room No.: 368  
 Arrival : 07/09/12  
 Departure: 07/11/12  
 Page No. : 1 of 1  
 Conf. No. : 1213732

Date	Text	Charges	Credits
07/09/12	Beverage Revenue - Restaura Room# 368 : CHECK# 0018740	30.04	
07/09/12	Room Charge	119.00	
07/09/12	Room GST	5.95	
07/10/12	Food Revenue - Restaurant Room# 368 : CHECK# 0018855	54.19	
07/10/12	Room Charge	119.00	
07/10/12	Room GST	5.95	
07/11/12	Food Revenue - Restaurant Room# 368 : CHECK# 0019058	23.53	
07/11/12	Visa [REDACTED] XX/XX		357.66
<b>Total</b>		<b>357.66</b>	<b>357.66</b>
<b>Balance Owed</b>			<b>0.00</b>

Room GST Total: 11.90  
 Other GST Total: 4.66

P306(B) 327.62  
 Personal 30.04  
 357.66

P 306 B  
 Hotel 238.00  
 GST 11.90  
 Meal 74.36  
 GST 3.36  
 Personal 30.04

P306 B Total Made 74.36 + 63 + 65.35  
 Signature: = 202.71



# DELTA

## VANCOUVER AIRPORT

3500 Cessna Drive, Richmond, British Columbia, V7B 1C7  
 Tel: 604-278-1241 Fax: 604-276-1975

GOVT YK  
 Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg, MB R3C 1K2  
 Canada

Room: 0939  
 Folio: 215837  
 Cashier: 204  
 Arrival: 07-11-12  
 Departure: 07-12-12

Date	Description	Additional Information	Charges	Credits
07-11-12	Pier 73 Dinner	Room# 0939 : CHECK# 9908	69.72	
07-11-12	Room Charge		129.00	
07-11-12	Room - HST		15.48	
07-11-12	AHRT 2%		2.58	
07-11-12	AHRT HST		0.31	
07-12-12	Visa	XXXXXXXXXX		217.09

*Dinner  
HST*

HST Summary	
Registration No:	123631939
Room	15.48
F&B	6.72
Other	0.31
<b>Total</b>	<b>22.51</b>

Total	217.09	217.09
Balance Due	0.00	CDN

*P306(B)*

*P306 B*

Hotel	131.58
HST	15.79
Meal	63.00
HST	6.72

*P306B Total Hotel 235 + 131.58 = \$369.58*

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

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.

ANTOINETTE'S FOOD  
4121 4TH AVE  
WHITEHORSE YT

GST #  
MER # 4128344  
TERM # F4128344  
CLERK:0001 B:193  
AUTH#:048770  
TRANS#:0002766

CARD [REDACTED]  
VISA  
DATE 2012/07/10  
TIME 20:58:28  
REC CF4128344-193-2766  
REFERENCE 193001001010

PURCHASE  
AMOUNT \$85.05  
TIP \$12.00  
TOTAL \$97.05

TRANSACTION  
00 - APPROVED - 001  
THANK YOU  
CUSTOMER COPY

Visa Credit  
AID: A0608000031010  
TUR: 40 00 00 80 00

Y1A 1H7  
8676683505

P306(B)  
Dinner  
Y1A  
P306 B 88.05  
Personal 29.00  
97.05

P306 B

Meal \$65.38

GET 2.61

Personal 29.00

Thanks again!  
...and do call us  
P306 B  
UNICITY TAXI LTD  
(204) 925-3131

DATE July 12 72  
TRIP FROM mo  
TO [REDACTED]  
CAR AMOUNT 13.20  
DRIVER [Signature]

P 306 B

Taxi 12.38  
GST 62



**Amanda Davies**

---

**To:** Rajni Chopra  
**Subject:** FW: Cam Wpg-Van July 18-20  
**Attachments:** AC Wpg-Van July 18-20 eUpgraded.pdf; Delta July 19.pdf

**P306B**

Airfare 930.00  
Port 46.50

Air Canada  
Booking reference: PCPNUV  
Ticket Number: 0142109974225

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Jul 18, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Jul 20, 2012	19:55	00:34

Seats: AC299-3D / AC298-2D  
Cost: \$976.50 (Two flight credits)

465 / credit.

Flight Package Used: **Western Transborder** Reference No.: 

---

**Accommodations # 1**

**Hotel:** Fairmont Waterfront  
**Phone Number:** 1-604-691-1991  
**Spoke to:** Kimberley  
**Date:** July 18 (One night)  
**Cost:** \$199.00 (Government rate)  
**Confirmation #** 2147679  
**Cancellation Policy:** Must cancel by 3:00pm on July 17<sup>th</sup>

**Note:** The confirmation letter did not get e-mailed.

---

**Accommodations # 2**

**Hotel:** The Delta Downtown Vancouver  
**Phone Number:** 1-604-689-8188  
**Spoke to:** Coco  
**Date:** July 19 (One night)  
**Cost:** \$221.07  
**Confirmation #** 29259501  
**Cancellation Policy:** Must cancel by 3:00pm on July 18<sup>th</sup>

## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

**Booking Reference** PCPNLV  
**Date Created**  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Jul 18, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Jul 20, 2012	19:55	00:34

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan   
**Ticket Number** 0142109974225  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299-3D  
 AC298-2D

#### Contact Information

**Address** 200 500 SMITH ST  
 WINNIPEG MB  
 R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 3D credits 2 Flight Credits  
**Taxes, fees, and surcharges** Included

[CHANGE](#) [CANCEL](#)  
[MY FLIGHT PASS](#)



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg MB R3C 1K2  
 Canada

Room: 2210  
 Folio: 148344  
 Cashier: 126  
 Arrival: 07-19-12  
 Departure: 07-20-12

Date	Description	Additional Information	Charges	Credits
07-19-12	Room Charge		191.00	
07-19-12	Room DMF		2.50	
07-19-12	Room AHRT 2%		3.87	
07-19-12	Room - HST		23.68	
07-20-12	Visa	[REDACTED] XX/XX		221.05
<b>Total</b>			<b>221.05</b>	<b>221.05</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

192.77

**HST Summary**  
 Registration No: 896692290

Room	23.68
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.68</b>

P306 (2.5)

Hotel \$ 197.37

HST 23.68

Total Hotel = 197.37 + 205.64 = \$ 403.01

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

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.

THE *Fairmont*  
WATERFRONT

900 Canada Place Way  
Vancouver, BC, Canada V6C 3L5  
T 604 691 1991 F 604 691 1999  
G.S.T. / H.S.T. Registration # 831939558

Room : 1719  
Folio # : 601720  
Invoice # :  
Cashier # : 568  
Page # : 1 of 1

Govt BC  
Mr Cameron Osler  
[Redacted]  
Winnipeg, [Redacted]  
Canada

Arrival : 07-18-12  
Departure : 07-19-12  
Fairmont President's Club  
[Redacted]

Date	Description	Additional Information	Charges	Credits
07-18-12	Room Charge		199.00	
07-18-12	Destination Marketing Fee*		2.61	
07-18-12	Hotel Room Tax		4.03	
07-18-12	Room HST		24.68	
07-19-12	Visa	[Redacted] XXXX		230.32
<b>Total</b>			<b>230.32</b>	<b>230.32</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

HST Summary

Room : 24.68  
F&B : 0.00  
Other : 0.00  
Total : 24.68

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Ian Pullan, General Manager, at [Ian.Pullan@Fairmont.com](mailto:Ian.Pullan@Fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Hotel # 205.64  
HST 24.68

0306B (2/5)

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414

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 organization fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum). I have accepted delivery of The Globe and Mail. Had I refused I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



Thanks again.  
...and do call us  
**UNICITY TAXI LTD**  
(204) 925-3131

DATE 21-02-2012  
TRIP FROM Airport  
TO [REDACTED]  
CAR 030 AMOUNT 13.00  
DRIVER [Signature]

Taxi \$ 12.38  
GST .62

P306(2.5) TRANS LINK  
B 6.15  
VALIDATE - Insert this direction  
**PROOF OF PAYMENT/TRANSFER**  
VE... 11.2 P

**Buffy's Taxi (1998) Ltd.**

1100 Notre Dame Avenue PHONE 925-0101

RECEIVED FROM: [Signature] \$ 12.00  
FOR TRIP: from [Signature]  
to \_\_\_\_\_  
DATE 18/07/12 CAR NO. 200  
DRIVER [Signature]  
Please call again.

Train \$ 6.03  
HST 7.2

Taxi \$ 11.43  
GST .57

P306(2.5) TRANS LINK  
CONC ZONE  
\$ 2.50  
VALIDATE - Insert this direction  
**PROOF OF PAYMENT/TRANSFER** - 1 -  
FR. JL.20 06:42P

Total Taxi 12.38 + 11.43 = 23.81

Train \$ 6.03  
HST .27

Total Train 6.03 + 2.23 = 8.26

**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Friday, July 06, 2012 1:02 PM  
**To:** Mona Pollitt-Smith  
**Cc:** Rajni Chopra; Jolene Mollard; Celeste Linton; Perry Hansen  
**Subject:** FW: Mona Wpg-Van-WH July 8-12 eUpgraded CORRECTION  
**Attachments:** AC Wpg-Van July 8. eUpgraded.pdf; AC Van-WH July 9th Latitude on Visa.pdf; Air North WH-Van July 11.pdf; AC Van-Wpg July 12 eUpgraded.pdf; Fairmont Van Airport July 8.pdf; Westmark July 9-10.pdf; Delta Van Airport July 11.pdf

**P642(8.5)/P306**

*P306B Airfare GST 232.50  
11.62*

**Flight #1**

**Air Canada**  
**Booking Reference: PZSUII**  
**Ticket # 0142109357081**

[Redacted]

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Jul 08, 2012	20:15	21:14

**Seat:**  
**Cost: \$488.25**  
**Flight package used (bookkeeping purposes): Western Transborder Reference No.:** [Redacted]

**Flight #2**

*P306B Airfare GST 329.56  
39.54*

**Air Canada**  
**Booking Reference: P44MKM**  
**Ticket # 0142109360512**

[Redacted]

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Vancouver (BC)	Whitehorse (YK)	AC8441	Latitude	Jul 09, 2012	08:50	11:12

**Seat:**  
**Cost: \$738.21**  
**Method of payment: Visa**

*Total Airfare 232.50 + 329.56 + 233.06 + 232.50 = 1027.62*

**Flight #3**



**Air North**  
**Confirmation Number: 00656081**  
**Passenger ID Number: DT46Y77F**

*130613* *11.65*  
*11.66*  
[Redacted]

**Flight Details**

From	To	Flight	Date	Depart	Arrive
Whitehorse	Vancouver	535	Jul 11, 2012	18:00	20:15

**Seat: 3C**  
**Cost: \$489.43**  
**Method of Payment: Cam's Visa**

**Flight #4**

**Air Canada**  
**Booking Reference: P7RYBA**  
**Ticket # 0142109903950**

*P 30613* *232.50*  
*11.62*  
*Airfare*  
*GST*  
[Redacted]

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Vancouver (BC)	Winnipeg (MB)	AC294	Executive	Jul 12, 2012	09:25	14:04

**Seat: AC294-2F**  
**Cost: \$488.25**  
**Flight Package Used: Western Transborder Reference No. [Redacted]**

**Accommodations #1**

**Hotel: The Fairmont Vancouver Airport**  
**Phone: 604-207-5200**  
**Spoke to: Julia**  
**Date: July 8<sup>th</sup> (One night)**  
**Confirmation # 76166579**  
**Cost: \$179.00 + Taxes**  
**Cancellation Policy: Must cancel before 6:00pm on day of stay.**

**Accommodations #2**

**Hotel: The Westmark**  
**Phone: 867-393-9700**  
**Spoke to: Megan**  
**Date: July 9-11 (Two nights)**

*P 30613*

AIR CANADA  (0)

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## My Bookings

### Booking Details

[Upgrade](#) [Cancel](#)


#### Booking Details

**Booking Reference** 025011  
**Date Created** Jun 10, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Winnipeg (MB)	AC299	Executive	Jul 08, 2012	20:15	21:14

#### Passenger Information

**Passenger 1** MONA POLI I I I S M T H  
**Frequent Flyer Plan** Air Canada Aeroplan   
**Ticket Number** 0142109157001  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299-1F

#### Contact Information

**Address** 280 500 SMITH ST  
 WINNIPEG MB  
 R3C 1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

**Western Transborder Pass Latitude 30 credits 1 Flight Credit**  
**Taxes, fees, and surcharges** Included

[Upgrade](#) [Cancel](#)

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8441 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 09-Jul 2012 08:50 - Terminal M	Whitehorse (YXY) Mon 09-Jul 2012 11:12	0	2hr22	CRJ	Latitude, B	☪ S <sub>F</sub>

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

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Ms Mona Pollitt-smith : Adult (16+), Ticket Number: 0142109360512**

Air Canada - [REDACTED] Meal Preference : **None**  
Aeroplane :

Payment Card: [REDACTED] Special Needs: **None**  
Seat Selection: **AC8441 7A**

### Purchase Summary

Fare Summary	Adult
Passenger Type	<b>629.00</b>
Departing Flight - Latitude	
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	79.09
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>738.21</b>
Number of passengers	<b>1</b>
<b>Grand Total - Canadian dollars</b>	<b>\$738.21</b>

A306 B 329.56  
per 39.54  
[REDACTED]

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

Air Canada: \$738.21 (Airfare - per ticket)

Ticket number(s): 0142109360512

### Fare Rules

**Departing Flight Vancouver (YVR) To Whitehorse (YXY) - Latitude**

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at [aircanada.com](http://aircanada.com) for selected flights and dates.

**Amanda Davies**

**From:** autoemail@flyairnorth.com  
**Sent:** Tuesday, July 03, 2012 4:52 PM  
**To:** Amanda Davies  
**Subject:** Your Ticketless Itinerary - Thank you and have a great flight.

AIR NORTH, YUKON'S AIRLINE

150 CONDOR ROAD

WHITEHORSE, YUKON Y1A 6E6

\*\*\*\*\* Confirmation Number: 00656084\*\*\*\*\*

Passenger ID Number: WSHFZNEV  
Address: 500-280 SMITH ST WINNIPEG, MB R3C1K2 CAN  
Date Booked: 03Jul12  
Modified: 03Jul12  
Booked By: P184.71.73.102

Welcome Aboard:

I. MONA POLLITT-SMITH SEAT: 3B

Date	Flight	Depart	Arrive	Stop	Equipment
Wed 11Jul12	535	Whitehorse 18:00	Vancouver 20:15	0	737

Total Fare: 430.00  
Fuel Surcharge 29.00  
Air Travellers Security Charge 7.12  
Canada Goods and Service Tax #850279555 23.31  
Itinerary Total: CDN 489.43  
Payment: REF  
Prior Credit Applied: CDN 489.43

GST/IST# 850279555  
Call Toll Free North America : 1.800.661.0407 ext 1  
In Whitehorse : (867) 668.2228 ext 1  
Visit our website at [www.flyairnorth.com](http://www.flyairnorth.com)

**Rules and Conditions (last updated July 31, 2008):**  
This is an automated message system. Please do not respond. If you have received this message in error, please contact Air North, Yukon's Airline at (867) 668.2228 ext 1 or toll free in North America 1.800.661.0407 ext 1.

**Identification & Check-in Information**

- \* For Domestic Flights - Valid government-issued identification will be required for all passengers. Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
- \* For Trans-Border Flights - Valid government-issued identification will be required for all passengers. Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 minutes prior to the scheduled departure boarding may be denied.
- \* 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).

AIR CANADA  (1)

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## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

Booking Reference	U7RYDA
Date Created	Jul 06, 2012
Ticket Status	Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Vancouver (BC)	Winnipeg (MB)	AC 794	Executive	Jul 12, 2012	09:25	14:04

#### Passenger Information

Passenger 1	MONA POLLITTSMITH
Frequent Flyer Plan	Air Canada Aeroplan
Ticket Number	01142109401950
Meal Preference	Regular
Special Needs	None
Seat Selection	AC794 2F

#### Contact Information

Address	200 500 SMITH ST WINNIPEG MB R7C1K2 CA
Home Phone	
Business Phone	12049420654
Fax	

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 1 Flight Credit  
 Taxes, fees, and surcharges **Included**

[CHANGE](#) [CANCEL](#)



Mona Pollitt-Smith  
 US

Folio No. : 116361

Room No. : 366  
 Arrival : 07/09/12  
 Departure : 07/11/12  
 Page No. : 1 of 1  
 Conf. No. : 1213733

Company Name : Yukon Energy

Date	Text	Charges	Credits
07/09/12	Food Revenue - Lounge	6.73	
07/09/12	Room Charge	139.00	
07/09/12	Room GST	6.95	
07/10/12	Room Charge	139.00	
07/10/12	Room GST	6.95	
07/11/12	Visa		298.63
	<b>Total</b>	298.63	298.63
	<b>Balance Owed</b>		0.00

Room# 366 : CHECK# 0025549

XXXXXXXXXX

Room GST Total: 13.90  
 Other GST Total: 0.23

320.63

Hotel 278.00  
 GST 13.90  
 Meal 6.50  
 GST .23

Total Hotel 278.00 + 131.58  
 - 409.58

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



# DELTA

VANCOUVER AIRPORT

3500 Cessna Drive, Richmond, British Columbia, V7B 1C7  
 Tel: 604-278-1241 Fax: 604-276-1975

GOVT YK  
 Ms Mona C Pollitt-Smith  
 Winnipeg, MB  
 Canada

Room: 0508  
 Follo: 215838  
 Cashier: 204  
 Arrival: 07-11-12  
 Departure: 07-12-12

Date	Description	Additional Information	Charges	Credits
07-11-12	Room Charge		129.00	
07-11-12	Room - HST		15.48	
07-11-12	AHRT 2%		2.58	
07-11-12	AHRT HST		0.31	
07-12-12	Hemisphere North Breakfast	Room# 0508 : CHECK# 3777	9.84	
07-12-12	Visa	XX/XX		157.21

HST Summary

Registration No: 123631939  
 Room 15.48  
 F&B 0.84  
 Other 0.31  
**Total 16.63**

Total	157.21	157.21
Balance Due	0.00	CDN

P 306 B Hotel \$ 131.55  
 Her 15.79  
 Meal 9.00  
 HST .84

P306B Total Meals 6.50 + 9.00 = 15.50

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

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.



**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Tuesday, July 17, 2012 3:54 PM  
**To:** Rajni Chopra  
**Subject:** FW: Mona Wpg-Van July 18-20 eUpgraded Correction#2  
**Attachments:** AC Wpg-Van July 18-20.pdf; Delta July 19.pdf


Rajni: I forgot to add the total cost of the Delta hotel and the confirmation number. I'm adding it now for your records  
**P306b(2.5)**

Air Canada  
Booking reference: PCZBAM  
Ticket Number: 0142109974489

*Am Fare 930.00  
get 46.50*

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Jul 18, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Jul 20, 2012	19:55	00:34

Seats: AC299-3F / AC298-2F  
Cost: \$976.50 (Two flight credits)  
Flight Package Used: **Western Transborder** Reference No.: 

*2x465*

**Accommodations # 1**

**Hotel:** Fairmont Waterfront  
**Phone Number:** 1-604-691-1991  
**Spoke to:** Kimberley  
**Date:** July 18 (One night)  
**Cost:** \$199.00 (Government rate)  
**Confirmation #** 2147682  
**Cancellation Policy:** Must cancel by 3:00pm on July 17<sup>th</sup>

**Note:** The confirmation letter did not get e-mailed.

**Accommodations # 2**

**Hotel:** The Delta Downtown Vancouver  
**Phone Number:** 1-604-689-8188  
**Spoke to:** Coco  
**Date:** July 19 (One night)  
**Cost:** \$221.07 Total  
**Confirmation #** 29259507

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## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

**Booking Reference** PCZBAH  
**Date Created**  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Jul 18, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Jul 20, 2012	19:55	00:34

#### Passenger Information

**Passenger 1** MONA POLLITSMITH  
**Frequent Flyer Plan** Air Canada Aeroplan  
**Ticket Number** 0142109974489  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299-3F  
AC298-2F

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420634  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
**Taxes, fees, and surcharges** Included

[CHANGE](#) [CANCEL](#)



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

Ms Mona C Pollitt-Smith

Winnipeg MB  
 Canada

Room: 1813  
 Folio: 148345  
 Cashier: 126  
 Arrival: 07-19-12  
 Departure: 07-20-12

Date	Description	Additional Information	Charges	Credits
07-19-12	Room Charge		191.00	
07-19-12	Room DMF		2.50	
07-19-12	Room AHRT 2%		3.87	
07-19-12	Room - HST		23.68	
07-20-12	Manhattan Breakfast	CHECK# 0015077	26.08	
07-20-12	Visa	XX/XX		247.13
<b>HST Summary</b>			<b>Total</b>	<b>247.13</b>
Registration No: 896692290			<b>Balance Due</b>	<b>0.00 CDN</b>
Room	23.68			
F&B	2.37			
Other	0.00			
<b>Total</b>	<b>26.05</b>			

Hotel 191.37  
 HST 23.68  
 Meal 23.71  
 HST 2.37

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

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.

# The Fairmont WATERFRONT

900 Canada Place Way  
 Vancouver, BC, Canada V6C 3L5  
 T 604 691 1991 F 604 691 1999  
 G.S.T. / H.S.T. Registration # 831939558

Room : 0622  
 Folio # : 601723  
 Invoice # :  
 Cashier # : 568  
 Page # : 1 of 1

Govt BC  
 Mrs Mona Pollitt-Smith  
 500 280 Smith St  
 Winnipeg MB R3C 1K2  
 Canada

Arrival : 07-18-12  
 Departure : 07-19-12  
 Fairmont President's Club  
 [Redacted]

Date	Description	Additional Information	Charges	Credits
			199.00	
07-18-12	Room Charge		2.61	
07-18-12	Destination Marketing Fee*		4.03	
07-18-12	Hotel Room Tax		24.68	
07-18-12	Room HST	[Redacted] XX/XX		230.32
07-19-12	Visa			
<b>Total</b>			<b>230.32</b>	<b>230.32</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	24.68
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>0.00</b>	<b>Total :</b>	<b>24.68</b>

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay please contact Ian Pullan, General Manager, at [Ian.Pullan@Fairmont.com](mailto:Ian.Pullan@Fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Hotel 205.64  
 HST 24.68

Total Hotels 205.64 + 197.37 = 403.01

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
 United States or Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1 1/2% per month after one month. (18 00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been obliged for a \$1.00 (plus Fst) and \$2.00 (plus Hst.) credit to my account. (At participating hotels.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



# InterGroup

CONSULTANTS

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

# 9692  
\$ 18,375.59

201

## Yukon Energy Corporation

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

## INVOICE

No. P306B-8  
August 31, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9692  
For Services Rendered Through August 31, 2012

### Professional Fees

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	19.50	230.00	\$4,485.00
Bowman, Patrick	3.50	175.00	\$612.50
McLaren, Andrew	.50	155.00	\$77.50
Pollitt-Smith, Mona	54.00	120.00	\$6,480.00
Najmidinov, Hamid	32.00	85.00	\$2,720.00
Okwumabua, Yadiil	12.50	79.00	\$987.50
Mollard, Jolene	5.50	69.00	\$379.50
Gray, Carla	.50	80.00	\$40.00
Admin/Clerical	10.25	59.00	\$604.75
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>138.25</b>		<b>\$16,386.75</b>
<b>Total Professional Fee</b>	<b>138.25</b>		<b>\$16,386.75</b>

### Expenses

Osler, Cam  
Aug 21-24 Vancouver

Airfare	\$465.00
Hotel	\$400.94
Taxi	\$12.38
Train	\$2.23

**Pollitt-Smith, Mona**  
**Aug 21-24 Vancouver**

Airfare	\$465.00
Hotel	\$400.94
Meals	\$10.94

**MTS Allstream Inc.**

Long Distance	\$21.76
---------------	---------

**Cash**

**Y. Okwamabua - July 27 2012**

Taxi	\$9.95
------	--------

**In-House**

Photocopying	<u>\$199.70</u>
--------------	-----------------

**Total Expenses**

**\$1,988.84**

**Taxes**

	<b>Taxable Amount</b>	<b>Tax %</b>	<b>Amount</b>
GST (R 1025 054 84)	\$18,375.59	5.00 %	\$918.78
<b>Invoice Amount</b>			<b>\$19,294.37</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 Wednesday, August 01, 2012 to Friday, August 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Wednesday, August 01, 2012	1.00	Reviewed IR corrections.
Wednesday, August 08, 2012	1.50	Reviewed UCG motion reply.
Friday, August 24, 2012	1.00	Reviewed Ratehist file.
<b>Employee Total</b>	<b>3.50</b>	
<b>Chopra, Rajni</b>		
Thursday, August 02, 2012	0.25	Provided accounting support.
Monday, August 27, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.50</b>	
<b>Davies, Amanda</b>		
Wednesday, August 01, 2012	1.50	Prepared Itineraries for M. Pollitt-Smith and C. F. Osler.
Friday, August 10, 2012	1.50	Booked hotels in Whitehorse and Vancouver for 2 dates in September and 1 date in November for M. Pollitt-Smith and C. Osler.
Monday, August 13, 2012	0.50	Booked additional hotel rooms for M. Pollitt-Smith and C. Osler for September.
Tuesday, August 14, 2012	1.00	Booked hotel accommodations for M. Pollitt-Smith and C. Osler for Sept 9-12th in Vancouver.
Wednesday, August 15, 2012	1.50	Compiled all travel information into itineraries for M. Pollitt-Smith and C. Osler.
Thursday, August 16, 2012	2.00	Researched and drafted an estimate for all upcoming travel for M. Pollitt-Smith and C. F. Osler. Made changes to flights and accommodations for each and updated their itineraries.
Thursday, August 23, 2012	1.00	Changed travel dates for M. Pollitt-Smith and C. Osler. Called hotel and extended their stay
Friday, August 24, 2012	0.75	Cancelled room at the Fairmont for M. Pollitt-Smith and C. Osler and Called the Edgewater Hotel to confirm their accommodations.
<b>Employee Total</b>	<b>9.75</b>	
<b>Gray, Carla</b>		
Friday, August 03, 2012	0.50	Provided accounting support.
<b>Employee Total</b>	<b>0.50</b>	
<b>McLaren, Andrew</b>		
Wednesday, August 29, 2012	0.50	Discussed ROE issue brief with Y. Okwumabua.
<b>Employee Total</b>	<b>0.50</b>	
<b>Mollard, Jolene</b>		
Wednesday, August 01, 2012	2.75	GRA IRs.
Thursday, August 09, 2012	0.25	Extracted YUB-26 and attachment from master for M. Pollitt-Smith.
Monday, August 27, 2012	1.00	Created Round 2 template and reviewed Round 2 folder structure. Correspondence with C. Linton re: Round 2 IRs.
Tuesday, August 28, 2012	1.00	Met with C. Linton to discuss IR process for second round IRs. Updated templates.
Friday, August 31, 2012	0.50	Compiled pdfs for Y. Okwumabua.
<b>Employee Total</b>	<b>5.50</b>	
<b>Najmidinov, Hamid</b>		
Wednesday, August 01, 2012	2.25	Worked on IR cross-checks, excel files in consolidated version
Monday, August 13, 2012	3.00	Worked on GRA issue briefs.
Tuesday, August 14, 2012	3.25	Worked on GRA issue briefs.

Wednesday, August 15, 2012	1.75	Checked 2009 GRA cost by activity, prepared table with 2009 and 2012 rates
Friday, August 17, 2012	6.00	Worked on GRA issue briefs.
Wednesday, August 22, 2012	6.75	IR that require further response based on YUB 2012-08, prepare list of capital and deferred projects with total cost higher than \$0.5 million, prepare tables for capital projects, checked bill calculation for 1997-2008 years.
Thursday, August 23, 2012	4.75	IR that require further response based on YUB 2012-08, prepare list of capital and deferred projects with total cost higher than \$0.5 million, checked bill calculation for 1997-2008 years.
Friday, August 24, 2012	4.25	Prepared tables for capital projects with total cost >\$0.5million by component.
<b>Employee Total</b>		<b>32.00</b>

**Okwumabua, Yadiili**

Wednesday, August 01, 2012	1.00	Assisted with IR final consolidation and cover page. Reviewed UCG motion to the board. Began sorting issues for UCG motion.
Thursday, August 02, 2012	1.75	Reviewed/categorized UCG motion.
Friday, August 03, 2012	0.50	Completed review and sent UCG motion review to M. Pollitt-Smith.
Monday, August 27, 2012	1.50	Started drafting ROE issue brief.
Tuesday, August 28, 2012	2.75	Continued drafting ROE issue brief.
Wednesday, August 29, 2012	1.50	Discussed ROE issue brief with A. McLaren. Finalized draft ROE issue brief.
Thursday, August 30, 2012	1.25	Completed ROE issues brief.
Friday, August 31, 2012	2.25	Gathered and compiled materials for issue briefs.
<b>Employee Total</b>		<b>12.50</b>

**Osler, Cam**

Tuesday, August 14, 2012	1.50	Reviewed WHCT option impacts re: being served by YEC vs. YECL and discussed with P. Bowman, M. Pollitt-Smith and H. Najmidinov issues and options plus draft memo requirement; reviewed and resolved budget update issues with M. Pollitt-Smith
Wednesday, August 22, 2012	1.00	Had a discussion with E. Mollard, J. Landry & M. Pollitt-Smith to plan for GRA meeting tomorrow; initial review of latest YUB order on IRs.
Thursday, August 23, 2012	5.25	Met with D. Morrison, E. Mollard, J. Landry & M. Pollitt-Smith re: GRA hearing prep and related issues.
Friday, August 24, 2012	7.50	Met with D. Morrison, E. Mollard,, J. Landry & M. Pollitt-Smith re GRA hearing prep and related issues.
Monday, August 27, 2012	0.25	Reviewed work planning with M. Pollitt-Smith and UCG letter.
Wednesday, August 29, 2012	0.75	Had a call with J. Landry on GRA issues.
Thursday, August 30, 2012	0.75	Reviewed H. Najmidinov's memo re: WHCT; reviewed and discussed with M. Pollitt-Smith issues briefing items for upcoming GRA hearing prep meetings.
Friday, August 31, 2012	2.50	Review 2nd round IRs submitted & discuss assignments and work plan.
<b>Employee Total</b>		<b>19.50</b>

**Pollitt-Smith, Mona**

Wednesday, August 01, 2012	3.50	Had a discussion re: WHCT issues and review table; revised IR responses and complete consolidation; reviewed UCG motion.
Thursday, August 02, 2012	1.00	Had internal discussion re: WHCT issues and review table; reviewed issues re: KPIs and discussed with H. Najmidinov.
Friday, August 03, 2012	0.50	Had internal discussion re: WHCT issues.
Sunday, August 05, 2012	1.00	Reviewed comments and drafted response to motion.
Monday, August 06, 2012	3.50	Reviewed material and draft motion.
Tuesday, August 07, 2012	1.50	Drafted motion response.
Wednesday, August 08, 2012	1.00	Discussed motion response with P. Bowman; made edits and sent for review.
Thursday, August 09, 2012	1.50	Made edits to UCG motion; had a call with E. Mollard and H. Campbell re: WHCT.
Friday, August 10, 2012	1.50	Reviewed and finalized document; edits and sent to E. Mollard to file.

Tuesday, August 14, 2012	1.50	Reviewed WHCT issues; met with H. Najmidinov re: issue briefs and other tasks.
Saturday, August 18, 2012	5.00	Prepared for Aug 23rd and 24th meeting; reviewed and wrote up notes; drafted preparation materials and reviewed and edited IR tracker (issues and sub-issues.)
Sunday, August 19, 2012	2.00	Prepared for August 23 -24th meeting.
Tuesday, August 21, 2012	1.00	Reviewed materials; had a discussion with E. Mollard re: preparation for meetings Thursday/ Friday.
Wednesday, August 22, 2012	0.50	Had a call with E. Mollard and J. Landry.
Thursday, August 23, 2012	7.00	Attended GRA preparation session in Vancouver; sent out materials; prepared agenda.
Friday, August 24, 2012	8.00	Attended GRA preparation session in Vancouver.
Monday, August 27, 2012	2.00	Reviewed and assigned issue briefs.
Tuesday, August 28, 2012	2.00	Reviewed issue briefs.
Wednesday, August 29, 2012	3.50	Reviewed issue briefs and research re: capacity planning criteria issues.
Thursday, August 30, 2012	2.50	Reviewed issue briefs; reviewed WHCT memo.
Friday, August 31, 2012	4.00	Reviewed and assigned IRs; issue briefs.
<b>Employee Total</b>	<b>54.00</b>	
<b>Component Total</b>	<b>138.25</b>	
<b>Project Total</b>	<b>138.25</b>	



**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Friday, August 17, 2012 3:28 PM  
**To:** Cam Osler  
**Cc:** Carole Osler; Rajni Chopra; Celeste Linton; Jolene Mollard; Linda Verbeek; Susan Robinson  
**Subject:** Cam Wpg-Van Aug 21-24  
**Attachments:** AC Wpg-Van Aug 21-24 eUpgraded.pdf; Delta Downtown Van Aug 21-24.pdf

**P306(2.5)**

**Air Canada**  
**Booking Reference:** MYDIVI  
**Ticket Number:** 0142110714674

P306 B Air Fare 465.00  
GET 23.25

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Aug 21, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Aug 24, 2012	19:55	00:34

**Seat(2):** AC299-3A / AC298-3D  
**Cost:** \$976.50 (Two Flight Credits)  
**Flight Package Used:** *Western Transborder* Reference No. [REDACTED]

**Accommodations**

**Hotel:** The Delta Downtown Vancouver  
**Phone:** 604-689-8188  
**Spoke to:** Coco  
**Date:** Aug 21-24 (Two nights)  
**Confirmation #** 29396289  
**Cost:** \$194+ taxes per night  
**Cancellation Policy:** Must cancel 24 hours prior to check in.

AIR CANADA  GO

MR CAMERON OSLETH [My Bookings](#) | [My Profile](#) | [Sign Out](#)  
Account ID: [REDACTED]

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## My Bookings

### Booking Details

[CHANGE](#) [CANCEL](#)

#### Booking Details

**Booking Reference** MYD1VI  
**Date Created** Jul 10, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MH)	Vancouver (IC)	AC299	Executive	Aug 21, 2012	20:15	21:14
Vancouver (IC)	Winnipeg (MH)	AC790	Executive	Aug 24, 2012	19:55	00:34

#### Passenger Information

**Passenger 1** CAMERON OSLETH  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142110714674  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299 1A  
 AC299-3D

#### Contact Information

**Address** 280 500 SMITH ST  
 WINNIPEG MB  
 R3C 1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
**Taxes, fees, and surcharges** Included

[CHANGE](#) [CANCEL](#)

NT 4 2012



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg MB R3C 1K2  
 Canada

Room: 2210  
 Folio: 152262  
 Cashier: 126  
 Arrival: 08-21-12  
 Departure: 08-24-12

Date	Description	Additional information	Charges	Credits
08-21-12	Room Charge		194.00	
08-21-12	Room DMF		2.54	
08-21-12	Room AHRT 2%		3.93	
08-21-12	Room - HST		24.06	
08-22-12	Room Charge		194.00	
08-22-12	Room DMF		2.54	
08-22-12	Room AHRT 2%		3.93	
08-22-12	Room - HST		24.06	
08-23-12	Room Charge		194.00	
08-23-12	Room DMF		2.54	
08-23-12	Room AHRT 2%		3.93	
08-23-12	Room - HST		24.06	
08-24-12	Visa	[REDACTED] XX/XX		673.59

HST Summary		Total	673.59	673.59
Registration No: 896692290				
Room	72.18			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>72.18</b>	<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

P306 B(25) 449.06

Hotel P30625 @ 1100 94

HST 48.12

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

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.

Can ask

Thanks again!  
and do call us  
UNICITY TAXI LTD  
(204) 925-3191

DATE 24-08-2019  
TRIP FROM Airport  
TO [REDACTED]  
CAR 072 AMOUNT 13.  
DRIVER [Signature]

P306B

P 306B (2.5) Taxi 12.38  
GST .62

Conc P306B (2.5) TRANS LINK  
2 ZONE  
\$ 2.50

VALIDATE - insert this direction  
PROOF OF PAYMENT/TRANSFER -1-  
FR.AU.24 06:54P

[REDACTED]

P 306B (2.5) Train 2.23  
HST .27



**Rajni Chopra**

**From:** Amanda Davies  
**Sent:** Friday, August 17, 2012 3:51 PM  
**To:** Mona Pollitt-Smith  
**Cc:** Rajni Chopra; Linda Verbeek; Jolene Mollard; Celeste Linton; Susan Robinson  
**Subject:** Mona Wpg-Van Aug 21-24  
**Attachments:** AC Wpg- Van Aug 21-24 Partially eUpgraded.pdf; Delta Downtown Van Aug 21-24.pdf

**P306(2.5)**

**Air Canada**

**Booking Reference:** MX88B15  
**Ticket Number:** 0142110714520

*P306B(2.5) Air Fare 1165  
Ger 23 23*

[Redacted]

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Aug 21, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Aug 24, 2012	19:55	00:34

**Seat(2):** AC299-Waitlisted to executive class / AC298-3F

**Cost:** \$976.50 (Two Flight Credits)

**Flight Package Used:** *Western Transborder* Reference No.: [Redacted]

**Accommodations**

**Hotel:** The Delta Downtown Vancouver

**Phone:** 604-689-8188

**Spoke to:** Coco

**Date:** Aug 21-24 (Three nights)

**Confirmation #** 29396294

**Cost:** \$194+ taxes per night

**Cancellation Policy:** Must cancel 24 hours prior to check in.



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Ms Mona C Pollitt-Smith  
 [Redacted]  
 Winnipeg MB  
 Canada

Room: 1508  
 Folio: 152261  
 Cashier: 126  
 Arrival: 08-21-12  
 Departure: 08-24-12

Date	Description	Additional Information	Charges	Credits
08-21-12	Room Charge		194.00	
08-21-12	Room DMF		2.54	
08-21-12	Room AHRT 2%		3.93	
08-21-12	Room - HST		24.06	
08-22-12	Manhattan Breakfast	CHECK# 0016994	21.04	
08-22-12	Room Charge		194.00	
08-22-12	Room DMF		2.54	
08-22-12	Room AHRT 2%		3.93	
08-22-12	Room - HST		24.06	
08-23-12	Manhattan Breakfast	CHECK# 0017037	12.08	
08-23-12	Room Charge		194.00	
08-23-12	Room DMF		2.54	
08-23-12	Room AHRT 2%		3.93	
08-23-12	Room - HST		24.06	
08-24-12	Visa	[Redacted] XX/XX		706.71

<b>HST Summary</b>		<b>Total</b>	<b>706.71</b>	<b>706.71</b>
Registration No: 896692290		<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>
Room	72.18			
F&B	3.12			
Other	0.00			
<b>Total</b>	<b>75.30</b>			

[Redacted Signature Area]

Hotel # 3-6 B 2 8  
 HST  
 400 94  
 118 12  
 306 2  
 10 94  
 HST 1.14

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

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.



MR CAMERON OSLER  
Aeroplan Miles: [REDACTED]

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#### Booking Details

**Booking Reference** MX8B15  
**Date Created** Jul 30, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Aug 21, 2012	20:15	21:14
Winnipeg (MB)	Vancouver (BC)	AC299*	Latitude	Aug 21, 2012	20:15	21:14
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Aug 24, 2012	19:55	00:34

\*Please note that this segment is currently waitlisted for an eUpgrade request.

#### Passenger Information

**Passenger 1** MONA POLLITTSMITH  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142110714520  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC299-N/A AC299-13A  
AC298-3F

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone**  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
**Taxes, fees, and surcharges** Included

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[MY FLIGHT PASS](#)



**InterGroup**  
CONSULTANTS

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

R #1637

20

**Yukon Energy Corporation**

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

**INVOICE**

No. P306B-9  
September 30, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9692  
For Services Rendered Through September 30, 2012

**Professional Fees**

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	78.25	230.00	\$17,997.50
Bowman, Patrick	9.50	175.00	\$1,662.50
McLaren, Andrew	3.00	155.00	\$465.00
Mahmudov, Hayitbay	7.00	120.00	\$840.00
Pollitt-Smith, Mona	106.00	120.00	\$12,720.00
Najmidinov, Hamid	42.25	85.00	\$3,591.25
Okwumabua, Yadili	6.00	79.00	\$474.00
Mollard, Jolene	16.00	69.00	\$1,104.00
Admin/Clerical	6.75	59.00	\$398.25
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>274.75</b>		<b>\$39,252.50</b>
<b>Total Professional Fee</b>	<b>274.75</b>		<b>\$39,252.50</b>

**Expenses**

Osler, Cam  
Sep 09-14 Vancouver

Airfare	\$930.00
Hotel	\$924.85
Meals	\$245.66
Taxi	\$54.97
Train	\$2.23

258  
332

InterGroup Consultants  
Project P306B YEC - GRA - 2012

**Pollitt-Smith, Mona**  
**Sep 09-14 Vancouver**

Airfare **\$930.00**  
Hotel **\$924.85**

**MTS Allstream Inc.**

Long Distance **\$2.34**

**In-House**

Photocopying **\$60.25**

**\$4,075.15**

**Total Expenses**

**Taxes**

**Taxable Amount      Tax %      Amount**

GST (R 1025 054 84)

\$43,327.65      5.00 %      \$2,166.39

**Invoice Amount**

14418.67  
28909.98  
**\$45,494.04**

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 Saturday, September 01, 2012 to Sunday, September 30, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Tuesday, September 04, 2012	5.00	Reviewed IRs; draft ERA/DCF responses; old RSF data.
Wednesday, September 05, 2012	3.00	Reviewed RSF/bills response; DCF/ERA questions;
Monday, September 10, 2012	1.50	Drafted and reviewed IRs.
<b>Employee Total</b>	<b>9.50</b>	
<b>Chopra, Rajni</b>		
Tuesday, September 04, 2012	0.50	Provided accounting support.
Tuesday, September 18, 2012	0.25	Provided accounting support.
Wednesday, September 26, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>1.00</b>	
<b>Davies, Amanda</b>		
Friday, September 07, 2012	0.50	Updated itineraries for Sept 9-14th and made hard copies to hand out to C. Osler and M. Pollitt-Smith.
<b>Employee Total</b>	<b>0.50</b>	
<b>Linton, Celeste</b>		
Wednesday, September 05, 2012	0.25	Pdf'd documents for M. Pollitt-Smith.
Thursday, September 06, 2012	1.50	Formatted IR's.
Friday, September 07, 2012	1.00	Pdf'd documents for M. Pollitt-Smith; Pdf'd IR's.
Wednesday, September 12, 2012	2.00	Pdf'd documents for M. Pollitt-Smith.
Thursday, September 13, 2012	0.50	Formatted Round 2 IR's.
<b>Employee Total</b>	<b>5.25</b>	
<b>Mahmudov, Hayitbay</b>		
Tuesday, September 04, 2012	5.00	Attended second round IRs reviewed meeting; Worked on ERA/DCF IR responses.
Wednesday, September 05, 2012	2.00	Worked on ERA/DCF IR responses.
<b>Employee Total</b>	<b>7.00</b>	
<b>McLaren, Andrew</b>		
Thursday, September 06, 2012	3.00	Researched and drafted IR responses.
<b>Employee Total</b>	<b>3.00</b>	
<b>Mollard, Jolene</b>		
Monday, September 10, 2012	1.50	Worked on Round 2 IRs.
Tuesday, September 11, 2012	2.75	Round 2 IRs.
Wednesday, September 12, 2012	6.00	Finalized Round 2 IRs.
Thursday, September 13, 2012	5.75	Revised Round 1 IRs; Round 2 IRs.
<b>Employee Total</b>	<b>16.00</b>	
<b>Najmidinov, Hamid</b>		
Tuesday, September 04, 2012	7.75	Attended internal meeting with C. Osler, P. Bowman, M. Pollitt-Smith, H. Mahmudov re: Round 2 IRs, worked on Round 2 IRs.
Wednesday, September 05, 2012	7.50	Continued working on Round 2 IRs, long-term average hydro at 2013 load with different hydro generation options.
Thursday, September 06, 2012	3.75	Continued working on Round 2 IRs.
Friday, September 07, 2012	5.75	Continued working on Round 2 IRs.

Monday, September 10, 2012	7.25	Worked on Round 2 IRs and Round 1 revised responses, prepared list of possible updates to GRA and impacts to revenue requirement and rate increases
Tuesday, September 11, 2012	0.75	Worked on Round 2 IRs and Round 1 revised responses, prepared list of possible updates to GRA and impacts to revenue requirement and rate increases
Wednesday, September 12, 2012	2.25	Worked on Round 2 IRs and Round 1 revised responses, prepared list of possible updates to GRA and impacts to revenue requirement and rate increases
Thursday, September 13, 2012	2.75	Finalized Round 2 IRs and Round 1 revised responses.
Friday, September 14, 2012	1.75	Cross-checked Round 2 IRs and Round 1 revised IRs
Monday, September 17, 2012	2.75	Reviewed Q2 2012 capital budget forecast, compared to GRA forecast and prepared summary table
<b>Employee Total</b>		<b>42.25</b>

**Okwumabua, Yadii**

Tuesday, September 04, 2012	1.50	Created Round 2 IR tracker.
Wednesday, September 05, 2012	0.50	Mayo Lake IR response. Updated Round 2 IR tracker.
Friday, September 07, 2012	0.75	Created attachment of IRs to related issue briefs.
Monday, September 10, 2012	0.25	Updated IR tracker.
Wednesday, September 12, 2012	1.75	Compiled IR packages for M. Pollitt-Smith.
Thursday, September 13, 2012	1.25	Assisted with IR finalization process. Updated IR tracker. Created a master IR tracking file for hearing.
<b>Employee Total</b>		<b>6.00</b>

**Osler, Cam**

Sunday, September 02, 2012	4.00	Developed memo re: WHCT rate and revenue impacts under potential service options; reviewed and edited memo on related background information.
Monday, September 03, 2012	4.00	Worked on draft IR responses.
Tuesday, September 04, 2012	5.50	Worked on IRs and issue briefs; call with J. Landry and E. Mollard re: IRs and issues; attended internal staff meeting re: IRs.
Wednesday, September 05, 2012	0.75	Worked on issues briefs.
Friday, September 07, 2012	0.75	Worked on issues briefs and preparation for YEC hearing preparation meetings next week.
Saturday, September 08, 2012	4.00	Worked on IR responses (drafting and edits).
Sunday, September 09, 2012	9.50	Worked on IRs (drafting and edits); Worked on issues briefs and preparation for YEC hearing preparation meetings this week (reviewed with M. Pollitt-Smith draft agenda for meetings).
Monday, September 10, 2012	10.00	Attended YEC team meeting to review draft IR responses; begin GRA hearing preparation and draft issues briefs.
Tuesday, September 11, 2012	10.00	YEC team meeting to review draft IR responses & GRA hearing preparation; draft issues briefs; work on IR drafts & edits; review GRA update issues; review industrial update information.
Wednesday, September 12, 2012	10.00	Attended YEC team meeting to review draft IR responses & GRA hearing preparation; drafted issues briefs; work on IR drafts & edits; review GRA update issues.
Thursday, September 13, 2012	9.50	YEC team meeting to finalize draft IR responses & GRA hearing preparation; draft issues briefs; work on IR drafts & edits; review GRA update issues.
Friday, September 14, 2012	4.00	Attended YEC team meeting for GRA hearing preparation; drafted issues briefs; worked on IR drafts and edits; reviewed GRA update issues.
Monday, September 17, 2012	1.50	Reviewed and provided comments re: J. Maissan letter to YUB and written questions of Sept 7th to YEC; followed up on hearing prep meetings of the past week re: work plan issues to be addressed.
Tuesday, September 18, 2012	0.50	Discussion with J. Landry re: John Maissan letter to YUB and written questions of Sept 7th; followed up on hearing prep meetings of the past week re: work plan issues to be addressed.
Wednesday, September 19, 2012	0.75	Corresponded with J. Landry re: Maissan's latest letter to YUB on new IRs, and latest version of YEC response to earlier Maissan letter; related discussion of issues re RP and GRA hearing and extent to which YEC had answered Maissan's questions during meeting on Sept. 13th.

Monday, September 24, 2012	0.75	Discussed GRA hearing issues with D. Morrison and J. Landry (WHCT discussion with YECL, generation options with Victoria Gold, status of DSM plan).
Wednesday, September 26, 2012	2.00	Had a call with J. Landry and E. Mollard to review hearing issues, including filings needed prior to hearing; worked on WHCT note for YECL discussions.
Friday, September 28, 2012	0.75	Made edits to note re: WHCT rate impacts (YEC vs. YECL service) for YECL discussion; reviewed with M. Pollitt-Smith.
<b>Employee Total</b>	<b>78.25</b>	
<b>Pollitt-Smith, Mona</b>		
Saturday, September 01, 2012	7.50	Reviewed and sent summary emails re: round 2 IRs; issue briefs (industrial loads); reviewed info from prior proceedings; WHCT memo.
Sunday, September 02, 2012	8.50	Worked on issue briefs (industrial loads; diesel and DCF); research and review info from prior proceedings.
Monday, September 03, 2012	11.00	Drafted Round 2 IR responses.
Tuesday, September 04, 2012	8.50	Draft and reviewed Round 2 IRs.
Wednesday, September 05, 2012	6.00	Reviewed Round 2 IRs; issue briefs.
Saturday, September 08, 2012	5.00	Reviewed IR status; drafted remaining questions; review issue briefs and prep for meetings in Vancouver
Sunday, September 09, 2012	7.00	IRs; prepared for meetings in Vancouver.
Monday, September 10, 2012	12.00	Attend hearing prep meetings in Vancouver; edits to IRs
Tuesday, September 11, 2012	12.00	Attended hearing prep meeting in Vancouver; edited and finalized IRs; organized discussion materials for the next day.
Wednesday, September 12, 2012	11.00	Attended hearing prep meeting in Vancouver; reviewed issue briefs; reviewed and finalized IR responses; sent email to team re: final edits.
Thursday, September 13, 2012	9.00	Attended hearing prep session in Vancouver; reviewed and discussed issue briefs; reviewed and finalized IRs.
Friday, September 14, 2012	3.00	Attended a Hearing prep session in Vancouver; reviewed issue briefs.
Monday, September 24, 2012	0.50	Reviewed status; issues list for J. Landry.
Wednesday, September 26, 2012	2.00	Attended conference call re: hearing issues.
Sunday, September 30, 2012	3.00	Prepared agenda for hearing prep meeting; prepared issue briefs.
<b>Employee Total</b>	<b>106.00</b>	
<b>Component Total</b>	<b>274.75</b>	
<b>Project Total</b>	<b>274.75</b>	



**Amanda Davies**

---

**To:** Cam Osler  
**Subject:** Cam Sept 9-14 Wpg-Van  
**Attachments:** AC Wpg-Van Sept 9-14.pdf; Delta Van Sept 9-14.pdf

**P306B (2.5)**

**Air Canada**  
**Booking Reference:** LAHU71  
**Ticket #** 0142111207980

Airfare 930.00  
GST 46.50

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Sep 09, 2012	20:15	21:19
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Sep 14, 2012	19:55	00:32

waitlisted for upgrade.

**Seat:** AC299- & AC298- 3D  
**Cost:** \$976.50 (Two Flight Credits)  
**Flight Pass Package Used:** Western Transborder Reference No.: [REDACTED]

---

**Accommodations**

**Hotel:** Delta Suites, Downtown.  
**Phone:** 604-687-8188  
**Address:** 550 West Hastings Street  
**Spoke to:** Coco  
**Date:** Sept 9-14 (Five nights)  
**Cost:** \$179.00 Per night  
**Confirmation #:** 29481047  
**Cancellation Policy:** Must cancel 24 hours prior to the arrival date.

*Amanda Davies*  
*Admin. Assistant*  
*InterGroup Consultants*  
*(204) 942-0654*

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### Booking Details

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#### Booking Details


Booking Reference: LAHU71  
Date Created: Aug 14, 2012  
Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Sep 09, 2012	20:15	21:19
Winnipeg (MB)	Vancouver (BC)	AC299*	Latitude	Sep 09, 2012	20:15	21:19
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Sep 14, 2012	19:54	00:32

\*Please note that this segment is currently waitlisted for an eUpgrade request.

#### Passenger Information

Passenger 1: CAMERON OSLER  
Frequent Flyer Plan: Air Canada Aeroplan   
Ticket Number: 0142111207980  
Meal Preference: Regular  
Special Needs: None  
Seat Selection: AC299-N/A AC299-13A AC298-3D

#### Contact Information

Address: 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
Home Phone:  
Business Phone: 12049420654  
Fax:

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
Taxes, fees, and surcharges: Included

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[MY FLIGHT PASS](#)

Dinner w Mona

# COAST

1055 Alberni Street  
Vancouver, BC, V6E 1A3  
T - (604) 685 - 5010  
www.coastrestaurant.ca

1015 Jimmy M

Tbl 51/1 Chk 4618 Gst 2  
Sep13'12 07:14PM  
\*\*\* Reprint \*\*\*

2 Coffee @ 3.00	6.00
2 Giacconi PG @ 8.50	17.00
Glass	
1 Ling Cod	17.95
Fish & Chips	
1 Red Snapper	17.95
Fish & Chips	
Subtotal	58.90
58.90 HST	7.07
Amount Due	65.97

Buck-a-shuck Chef Select Oysters  
only \$1 each at COAST between  
3-5pm, 7 days a week!

Make your reservations today!

HST# 87735 6808 RT0001

\*\*PLEASE PAY YOUR SERVER\*\*

COAST RESTAURANT  
1055 ALBERNI ST V6E1A3  
VANCOUVER BC  
20100099

## PURCHASE

09-13-2012 20:27:16  
Acct # [REDACTED]  
Exp Date 11/11 Card Type 1  
Name CAMERON F USLER  
40006000031010 Visa Credit

# 230021 Operator 7  
FB2010009303

# 12310

# 610622 # 001001700

Phase \$65.97  
GST \$9.00  
Total \$74.97

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Meal \* 49.75

HST 5.19

personal 20.00



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg MB R3C 1K2  
 Canada

Room: 2309  
 Folio:  
 Cashier: 4  
 Arrival: 09-09-12  
 Departure: 09-14-12

Date	Description	Additional information	Charges	Credits
09-09-12	Room Charge		179.00	
09-09-12	Room DMF		2.34	
09-09-12	Room AHRT 2%		3.63	
09-09-12	Room - HST		22.20	
09-10-12	Room Charge		179.00	
09-10-12	Room DMF		2.34	
09-10-12	Room AHRT 2%		3.63	
09-10-12	Room - HST		22.20	
09-11-12	Room Charge		179.00	
09-11-12	Room DMF		2.34	
09-11-12	Room AHRT 2%		3.63	
09-11-12	Room - HST		22.20	
09-12-12	Room Charge	P 306(B) Hotel	179.00	
09-12-12	Room DMF		2.34	
09-12-12	Room AHRT 2%		3.63	
09-12-12	Room - HST	HST	22.20	
09-13-12	Room Charge		179.00	
09-13-12	Room DMF		2.34	
09-13-12	Room AHRT 2%		3.63	
09-13-12	Room - HST		22.20	
09-14-12	Visa	[Redacted] XX/XX		1,035.85

924.85

P 306(B) Hotel 924.85  
 HST 111.00

**HST Summary**  
 Registration No: 896692290

Room	111.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>111.00</b>

Total	1,035.85	1,035.85
Balance Due	0.00	CDN

P306(B)

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

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.

Dinner (OTava) 8 57  
 306(B) 30  
 Personal 111 57

ZEFFERELLI'S RESTAURANT  
 1136 ROBSON ST  
 VANCOUVER BC V6E1B2  
 6046870655

**SALE**

Zefferelli's Spaghetti Joint  
 1136 Robson Street  
 604 687 0655

Server # 000003  
 MID: 5045867  
 ID: F5588857 REF#: 0000012  
 Batch # 133 SEQ: 133001001012  
 09/12/12 18:58:08  
 APPR CODE: 073474  
 VISA  
 [REDACTED] \*\*\*

Server: Paulette 09/12/2012  
 Table 116/1 7:56 PM  
 Guests: 2 20:05  
  
 1/2 P Grigio 24.00  
 Italibut (2 @29.95) 59.90  
 Coffee (2 @2.50) 5.00  
  
 Subtotal 88.90  
  
 HST Tax 10.67  
  
 Total 99.57  
  
 Balance Due \$ 99.57

AMOUNT \$99.57  
 TIP \$12.00  
 TOTAL \$111.57

00 - APPROVED - 001

Visa Credit  
 AID A000000031010  
 TVR: 00 00 00 00 00  
 TSI F8 00

CUSTOMER COPY

Look for  
 Zefferelli's Spaghetti Joint  
 on Facebook and Twitter  
 or @zefferellis.com  
 Thank you.  
 HST# R893033035

P 306 B Meal 73.77  
 HST 7.80  
 Personal 30.00

AL PORTO RISTORANTE 20  
 321 WATER ST V6B1B0  
 VANCOUVER BC  
 22833715

|||| PURCHASE ||||

09-11-2012 22:57:00  
 Acct # [REDACTED] C  
 Exp Date ''/'' Card Type VI  
 Name: CAMERON F OSLER  
 A000000031010 Visa Credit

Trace # 270016 Operator 012  
 FV2283371501  
 Inv. # 15184  
 Auth # 010009 RRN 001522016

Purchase \$96.88  
 Tip \$12.00  
**Total \$108.88**

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy



321 Water Street, Vancouver, BC  
 (604) 683-8378

0031 Table 8 #Party 2  
 LIVIU R SvrCk: 6 18:39 09/11/12

[REDACTED]  
 1 SALMON 22.95  
 1 LING PESCATORE 17.95  
 1 LEMON TART 6.95  
 2 COFFEE 5.90

Sub Total: 86.50  
 HST : 10.38  
 Sub Total: 96.88

09/11 19:51 TOTAL: 96.88

Private rooms available for 8-120.

Please pay your server.

Gratuity not included unless otherwise indicated.

Thank you for your patronage.

GST#105441851

*Donna Diana*  
 P306 B 71.88  
 Personal 37.00  
108.88

Meal 64.17

HST 7.71

Personal 37.00

Dinner with Mona

P306B

BOHNY'S TAXI #67  
5525 IMPERIAL STRE V8J1E8  
BURNABY BC  
28888836

|||| PURCHASE ||||

09-10-2012 01:34:12  
Acct # [REDACTED] C:  
Exp Date ' / ' Card Type ' '  
Name: CAMERON F OSLER  
A888888831010 Visa Credit

Trace # 610002 Operator 002  
FV2888883501

Inv. # 2  
Auth # 024471 RRN 00106201:2

Purchase \$31.55  
Tip \$3.00  
Total \$34.55

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

THE WATER STREET CAFE  
300 WATER ST  
Vancouver, BC V6B 1H4  
TEL: (604) 689-2932  
TERM ID: 04219327  
EMPLOYEE ID: 4  
BAICM: 015  
SOFIN: 003  
**Sale**  
INVT: 000000026  
VISA  
Application Label: Visa Credit  
AID: A000000031010  
TVR: 00 00 00 00 00  
TSI: FR 00  
Amount: \$ 81.66  
Tip: \$ 12.25  
**Total: CAD\$ 93.90**  
APPROVED 005695  
001/00  
10-Sep-12 19:59:17  
CUSTOMER COPY  
THANK YOU

P 306(B) Meal 57.92

P306(B) Taxi 31.17

HST 5.96

HST 3.38

personal \$30.00

Thanks again!  
and do call us  
**UNICITY TAXI LTD**  
(204) 925-3131

DATE \_\_\_\_\_  
TRIP FROM P 306(B)  
TO \_\_\_\_\_  
CAR 131 AMOUNT 13.00  
DRIVER Sm

P 306(B)

Taxi 12.38  
GST .62

P 306(B) **Buffy's Taxi (1996) Ltd.**  
1100 Notre Dame Avenue PHONE: 925-0101

RECEIVED FROM: \_\_\_\_\_ \$ 12.00  
FOR TRIP: from \_\_\_\_\_  
to Air port  
DATE 09-09-12 CAR NO. 176  
DRIVER R  
Please call again!

P 306(B)

Taxi 11.42  
GST .58

P 306(B) **TRANS LINK**  
Conc 2 ZONE  
\$ 2.50

VALIDATE - Insert this direction

**PROOF OF PAYMENT/TRANSFER**

- 1 -

FR. SE. 14 07:18P

P 306(B)

Train 2.23  
Net .97



**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Friday, September 07, 2012 4:42 PM  
**To:** Mona Pollitt-Smlth  
**Cc:** Jolene Mollard; Celeste Linton; Linda Verbeek; Rajni Chopra; Susan Robinson  
**Subject:** Mona Wpg-Van Sept 9-14  
**Attachments:** AC Wpg-Van Sept 9-14.pdf; Delta Van Sept 9-14.pdf

**P306B (2.5)**

**Air Canada**  
**Booking Reference:** LAMD3E  
**Ticket #** 0142111208166

Air Fare 930.00  
GST 46.50

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Latitude	Sep 09, 2012	20:15	21:19
Vancouver (BC)	Winnipeg (MB)	AC298	Latitude	Sep 14, 2012	19:55	00:32

**Seat:** AC299-13C & AC298-15D  
**Cost:** \$976.50 (Two Flight Credits)  
**Flight Pass Package Used:** Western Transborder Reference No.: [REDACTED]

**Accommodations**

**Hotel:** Delta Suites, Downtown.  
**Phone:** 604-687-8188  
**Address:** 550 West Hastings Street  
**Spoke to:** Coco  
**Date:** Sept 9-14 (Five nights)  
**Cost:** \$179.00 Per night  
**Confirmation #** 29481083  
**Cancellation Policy:** Must cancel 24 hours prior to the arrival date.

AIR CANADA  GO

MR. CATHERINE O'SULLIVAN [My Bookings](#) [My Profile](#) [Logout](#)

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## My Bookings

### Booking Details

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request an upgrade using your eUpgrade credits, subject to availability.

#### Booking Details

Booking Reference: 1AMD3L  
Date Created: Aug 14, 2012  
Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC299	Executive	Sep 09, 2012	20:15	21:19
Vancouver (BC)	Winnipeg (MB)	AC298	Executive	Sep 14, 2012	19:55	00:37

#### Passenger Information

Passenger 1: MONA POLLITTSMITH  
Frequent Flyer Plan: Air Canada Aeroplan  
Ticket Number: 014211208166  
Meal Preference: Regular  
Special Needs: None  
Seat Selection: AC299-N/A AC299-13C AC299-3F

#### Contact Information

Address: 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
Home Phone:  
Business Phone: 12049420654  
Fax:

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 2 Flight Credits  
Taxes, fees, and surcharges: Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request an upgrade using your eUpgrade credits, subject to availability.



# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

Ms Mona C. Pollitt-Smith  
 [Redacted]  
 Winnipeg MB [Redacted]  
 Canada

Room: 2304  
 Folio:  
 Cashier: 4  
 Arrival: 09-09-12  
 Departure: 09-14-12

Date	Description	Additional Information	Charges	Credits
09-09-12	Room Charge		179.00	
09-09-12	Room DMF		2.34	
09-09-12	Room AHRT 2%		3.63	
09-09-12	Room - HST		22.20	
09-10-12	Room Charge		179.00	
09-10-12	Room DMF		2.34	
09-10-12	Room AHRT 2%		3.63	
09-10-12	Room - HST		22.20	
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09-11-12	Room DMF		2.34	
09-11-12	Room AHRT 2%		3.63	
09-11-12	Room - HST		22.20	
09-12-12	Room Charge		179.00	
09-12-12	Room DMF		2.34	
09-12-12	Room AHRT 2%		3.63	
09-12-12	Room - HST		22.20	
09-13-12	Room Charge		179.00	
09-13-12	Room DMF		2.34	
09-13-12	Room AHRT 2%		3.63	
09-13-12	Room - HST		22.20	
09-14-12	Visa	[Redacted]	XX/XX	1,035.85

<b>HST Summary</b>		<b>Total</b>	<b>1,035.85</b>	<b>1,035.85</b>
Registration No: 896692290		<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>
Room	111.00			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>111.00</b>			

P 306 B (2.5) Hotel  
 GST

\$ 924.85  
 111.00

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

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.

23



# InterGroup

CONSULTANTS

500-280 Smith Street  
Winnipeg, Manitoba  
R3C 1K2  
tel: (204) 942-0854  
fax: (204) 943-3922  
email: [Intergroup@intergroup.ca](mailto:Intergroup@intergroup.ca)

OK to Pay  
*[Signature]*

41984

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

**INVOICE**  
No. P306B-10  
October 31, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9692  
For Services Rendered Through October 31, 2012

### Professional Fees

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	54.75	236.00	\$12,921.00
Bowman, Patrick	4.50	185.00	\$832.50
Pollitt-Smith, Mona	63.50	127.00	\$8,064.50
Najmidinov, Hamid	46.50	91.00	\$4,231.50
Okwumabua, Yadhil	8.00	83.00	\$664.00
Verbeek, Linda	.25	64.00	\$16.00
Admin/Clerical	4.75	61.00	\$289.75
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>182.25</b>		<b>\$27,019.25</b>
<b>Total Professional Fee</b>	<b>182.25</b>		<b>\$27,019.25</b>

### Expenses

<b>Osler, Cam</b>		
<b>Oct 03 2012 Vancouver</b>	Hotel	\$159.14
<b>Pollitt-Smith, Mona</b>		
<b>Oct 03 2012 Vancouver</b>	Hotel	\$159.14
<b>MTS Allstream Inc.</b>	Long Distance	\$.80

<b>Cash</b>				
<b>Oct 11 2012 - YEC GRA</b>				
	Lunch Meetings		<b>\$6.99</b>	
<b>Naleway Caterers Ltd</b>				
<b>Oct 12 2012</b>				
	Lunch Meetings		<b>\$119.46</b>	
<b>Naleway Caterers Ltd</b>				
<b>Oct 16 2012</b>				
	Lunch Meetings		<b>\$137.17</b>	
<b>In-House</b>				
	Photocopying		<b>\$481.75</b>	
<b>Total Expenses</b>				<b>\$1,064.45</b>
<b>Taxes</b>				
		<b>Taxable Amount</b>	<b>Tax %</b>	<b>Amount</b>
GST (R 1025 054 84)		\$28,083.70	5.00 %	\$1,404.18
<b>Invoice Amount</b>				<b>\$29,487.88</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 Monday, October 01, 2012 to Wednesday, October 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Tuesday, October 16, 2012	1.50	Had update meeting; reviewed issue briefs.
Wednesday, October 24, 2012	1.50	Attended update meeting.
Thursday, October 25, 2012	1.00	Followed up with H. Najmidinov and H. Mahmudov re: diesel percentages.
Monday, October 29, 2012	0.50	Checked DCF tables and IR impacts.
<b>Employee Total</b>	<b>4.50</b>	
<b>Chopra, Rajni</b>		
Monday, October 01, 2012	0.25	Provided accounting support.
Wednesday, October 03, 2012	0.25	Provided accounting support.
Tuesday, October 16, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.75</b>	
<b>Davies, Amanda</b>		
Monday, October 15, 2012	0.50	Researched travel options to Whitehorse for M. Pollitt-Smith and C. Osler for November travel.
<b>Employee Total</b>	<b>0.50</b>	
<b>Linton, Celeste</b>		
Wednesday, October 10, 2012	0.25	Prepared for YEC GRA meetings.
Thursday, October 11, 2012	0.25	Prepared for YEC lunch meeting.
Monday, October 15, 2012	2.75	Provided admin support.
Tuesday, October 16, 2012	0.25	Provided admin support.
<b>Employee Total</b>	<b>3.50</b>	
<b>Najmidinov, Hamid</b>		
Monday, October 01, 2012	1.25	Attended teleconference with E. Mollard re: load forecast updates. Had a meeting with C. Osler, P. Bowman and M. Pollitt-Smith re: issues.
Monday, October 01, 2012	0.50	Reviewed DSM - CRP report and prepared summary.
Wednesday, October 03, 2012	0.25	Prepared list of IRs re: depreciation study.
Thursday, October 04, 2012	1.25	Worked on revenue forecast issues.
Thursday, October 04, 2012	2.75	Worked on DSM report review.
Friday, October 05, 2012	0.50	Updated load forecast for industrial customers.
Friday, October 05, 2012	0.50	Worked on DSM summary.
Tuesday, October 09, 2012	1.25	Worked on Revenue forecast at existing rates, discussed impact to GRA with P. Bowman.
Wednesday, October 10, 2012	2.25	Worked on GRA update impacts.
Thursday, October 11, 2012	0.50	Continued working on GRA update impact analysis.
Friday, October 12, 2012	2.00	Had a meeting with C. Osler and M. Pollitt-Smith re: GRA update impacts.
Monday, October 15, 2012	2.50	Worked on GRA update rate impact analysis
Tuesday, October 16, 2012	3.75	Worked on GRA update rate impact analysis.
Wednesday, October 17, 2012	2.25	Worked on Impacts of the DCF table %s to the IR responses related to ERA and DCF; reviewed and discussed rate impacts with P. Bowman.
Tuesday, October 23, 2012	0.50	Cross-checked interim rate letter numbers.

Wednesday, October 24, 2012	6.00	Worked on GRA update filing options, met with C. Osler, P. Bowman and M. Pollitt-Smith re: update filing discussion, prepared GRA update options (with and without Minto, with rate change, with LTA change, WHCT, etc.)
Thursday, October 25, 2012	4.00	Worked on GRA update options, prepared draft of the update filing tables and schedules.
Monday, October 29, 2012	2.50	Worked on 2012 FYF and GRA forecast comparison, revenue forecast and DCF estimates
Tuesday, October 30, 2012	6.00	Worked on updated load forecast impacts to YEC, GRA update filing tables and schedules for 4 options.
Wednesday, October 31, 2012	6.00	Worked on GRA update filing tables and schedules for 4 options.
<b>Employee Total</b>		<b>46.50</b>

**Okwumabua, Yadii**

Wednesday, October 03, 2012	0.25	Created folders for final versions of filed IRs.
Wednesday, October 17, 2012	6.00	Met with M. Pollitt-Smith regarding new task. Created summary tables from PIDs, AFEs, and PCRs for deferred costs.
Thursday, October 18, 2012	1.75	Made revisions to and completed deferred cost summary tables.
<b>Employee Total</b>		<b>8.00</b>

**Osler, Cam**

Monday, October 01, 2012	1.00	Reviewed with M. Pollitt-Smith draft agenda and issues for following week GRA planning session with E. Mollard and J. Landry; met with internal team on issues briefs status, and preparation for GRA Update.
Thursday, October 04, 2012	2.50	Had discussions with M. Pollitt-Smith and J. Landry to prepare for GRA meetings next week (issue priorities, interim rate application and update planning); reviewed and commented on DSM related e-mails; responded and commented to T. Debolt re: Minto forecast issues.
Saturday, October 06, 2012	1.50	Reviewed DSM documents (CRP and Draft Plan) to assess potential issues for GRA hearing prep discussions next week.
Sunday, October 07, 2012	1.00	Reviewed DSM documents (CRP and Draft Plan) to assess potential issues for GRA hearing prep discussions next week; started preparing memo.
Monday, October 08, 2012	0.75	Completed draft memo on DSM information and issues.
Tuesday, October 09, 2012	7.00	Attended Hearing prep meeting with J. Landry and E. Mollard, and follow up re: update assessments.
Wednesday, October 10, 2012	9.50	Attended Hearing prep meeting with J. Landry and E. Mollard, and followed up re: Update assessments.
Thursday, October 11, 2012	9.00	Attended Hearing prep meeting with J. Landry and E. Mollard, and follow up re: update assessments; e-mails re: Minto update.
Friday, October 12, 2012	2.00	E-mailed with T. Debolt and had discussions with E. Mollard and J. Landry re: mine forecast updates and YECL correspondence on WHCT; reviewed with H. Najmidinov and M. Pollitt-Smith; updated assessment impacts to date.
Sunday, October 14, 2012	1.00	Reviewed issues re: WHCT following YECL letter and provided comments; reviewed update analysis and issues.
Monday, October 15, 2012	0.75	Reviewed and responded to e-mails re: update issues and WHCT issues.
Tuesday, October 16, 2012	7.00	Attended internal meeting re: update and issues briefs; worked on WHCT issues and response to YECL letter (call with J. Landry and E. Mollard; followed up drafting of memo and then revisions after e-mail comments).
Wednesday, October 17, 2012	0.75	Dealt with further edits required to WHCT memo.
Thursday, October 18, 2012	0.25	Reviewed J. Landry's edits re: WHCT memo.
Friday, October 19, 2012	0.25	Addressed and finalized edits re: WHCT memo.
Monday, October 22, 2012	2.00	Reviewed interim rate submissions draft YEC response, provided edits; reviewed hearing preparation status.
Tuesday, October 23, 2012	1.75	Had a call with J. Landry and E. Mollard re: finalizing interim rate filing response, complete final edits and related notes; worked on ongoing hearing preparation.
Wednesday, October 24, 2012	1.50	Met with P. Bowman, M. Pollitt-Smith and H. Najmidinov to review issues brief status and update assessments; reviewed H. Najmidinov's latest update numbers and provided E. Mollard and J. Landry; related e-mails.

Thursday, October 25, 2012	1.25	Reviewed and edited draft letter re: WHCT, and provided attachment.
Friday, October 26, 2012	0.50	Had a call with E. Mollard and J. Landry re: approach for update filing; internal follow up.
Monday, October 29, 2012	0.75	Reviewed updates to load forecasts based on latest information; sent emails to others with questions.
Tuesday, October 30, 2012	0.25	Reviewed and commented on update assessments.
Wednesday, October 31, 2012	2.50	Reviewed update estimates and edited initial draft materials.
<b>Employee Total</b>	<b>54.75</b>	
<b>Pollitt-Smith, Mona</b>		
Monday, October 01, 2012	0.50	Had a call with E. Mollard and T. Debolt re: load forecast update.
Tuesday, October 02, 2012	0.50	Drafted letter re: depreciation panel.
Wednesday, October 03, 2012	0.50	Sent letter for review; address edits and follow up.
Thursday, October 04, 2012	1.00	Had a discussion with J. Landry re: hearing prep meetings and review of issues,
Friday, October 05, 2012	2.00	Prepared materials for J. Landry; reviewed material re: DSM updates and industrial forecast updates.
Saturday, October 06, 2012	7.50	Worked on issues briefs and prep materials for J. Landry.
Monday, October 08, 2012	6.50	Prepared and sent issue briefs; drafted interim rate letter.
Tuesday, October 09, 2012	6.00	Attended hearing prep session with J. Landry and E. Mollard.
Wednesday, October 10, 2012	8.50	Attended hearing prep session with J. Landry and E. Mollard edits to interim rate letter; prepared materials for session.
Thursday, October 11, 2012	8.50	Attended hearing prep session.
Friday, October 12, 2012	1.00	Worked on GRA budget update; reviewed prior board orders and discussed with E. Mollard.
Sunday, October 14, 2012	2.50	Reviewed GRA budget and emailed E. Mollard; reviewed WHCT issue and historic GRA filings.
Monday, October 15, 2012	2.00	review deferred project list & files and email to Ed re: outstanding PIDs; organize packages for each project
Tuesday, October 16, 2012	2.50	Internal update meeting re: GRA prep topics and update filing; conf call with E. Mollard and J. Landry re: WHCT; call with Landry re: issue briefs.
Sunday, October 21, 2012	2.00	Reviewed intervenor submissions and draft interim rate filing.
Monday, October 22, 2012	3.50	Made edits to interim rate response; reviewed edits from J. Landry; had a discussion with C. Osler and E. Mollard; corresponded and arranged call to discuss; worked on issue brief re: major deferred cost projects
Tuesday, October 23, 2012	1.50	Finalized interim rate filing; had a call with J. Landry and E. Mollard; emailed J. Landry re: cross issues.
Wednesday, October 24, 2012	2.00	Attended internal meeting re: update filing. Had a call with J. Landry and E. Mollard re: hearing prep issues.
Friday, October 26, 2012	0.50	Had a call with J. Landry and E. Mollard re: update filing.
Saturday, October 27, 2012	1.00	Worked on hearing preparation.
Sunday, October 28, 2012	3.00	Worked on draft update filing; reviewed IRs and prepared for hearing.
Monday, October 29, 2012	0.50	Reviewed IRs and prepared for hearing.
<b>Employee Total</b>	<b>63.50</b>	
<b>Verbeek, Linda</b>		
Tuesday, October 09, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.25</b>	
<b>Component Total</b>	<b>182.25</b>	
<b>Project Total</b>	<b>182.25</b>	





# DELTA

## VANCOUVER SUITES

550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg MB R3C 1K2  
 Canada

Room: 1913  
 Folio: 156851  
 Cashier: 126  
 Arrival: 10-02-12  
 Departure: 10-06-12

Date	Description	Additional Information	Charges	Credits
10-02-12	Room Charge		[REDACTED]	[REDACTED]
10-02-12	Room DMF		[REDACTED]	[REDACTED]
10-02-12	Room AHRT 2%		[REDACTED]	[REDACTED]
10-02-12	Room - HST		[REDACTED]	[REDACTED]
10-03-12	Room Charge		154.00	
10-03-12	Room DMF		2.02	
10-03-12	Room AHRT 2%		3.12	
10-03-12	Room - HST		19.10	
10-04-12	Spencers Lounge	CHECK# 0027433	[REDACTED]	[REDACTED]
10-04-12	Room Charge		[REDACTED]	[REDACTED]
10-04-12	Room DMF		[REDACTED]	[REDACTED]
10-04-12	Room AHRT 2%		[REDACTED]	[REDACTED]
10-04-12	Room - HST		[REDACTED]	[REDACTED]
10-05-12	Room Charge		[REDACTED]	[REDACTED]
10-05-12	Room DMF		[REDACTED]	[REDACTED]
10-05-12	Room AHRT 2%		[REDACTED]	[REDACTED]
10-05-12	Room - HST		[REDACTED]	[REDACTED]
10-06-12	Manhattan Breakfast	CHECK# 0019042	[REDACTED]	[REDACTED]
10-06-12	Visa	[REDACTED] XX/XX	[REDACTED]	753.12

P306(2.5)

**HST Summary**

Registration No:	896692290
Room	76.40
F&B	3.66
Other	0.00
<b>Total</b>	<b>80.06</b>

Total	753.12	753.12
Balance Due	0.00	CDN

[REDACTED]

[REDACTED]

[REDACTED]  
 P306(2.5) 178.24  
 [REDACTED]  
 [REDACTED]

P 306(2.5) Hotel 159.14  
 HST 19.10

Personal # 596 641

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

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.





**DELTA**  
VANCOUVER SUITES  
550 West Hastings Street  
Vancouver, British Columbia, V6B 1L6  
Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
Ms Mona C Pollitt-Smith  
[Redacted]  
Winnipeg MB [Redacted]  
Canada

Room: 1810  
Folio: 156625  
Cashier: 126  
Arrival: 10-02-12  
Departure: 10-04-12

Date	Description	Additional Information	Charges	Credits
10-02-12	Room Charge		154.00	
10-02-12	Room DMF		2.02	
10-02-12	Room AHRT 2%		3.12	
10-02-12	Room - HST		19.10	
10-03-12	Room Charge		154.00	
10-03-12	Room DMF		2.02	
10-03-12	Room AHRT 2%		3.12	
10-03-12	Room - HST		19.10	
10-04-12	Visa	[Redacted] XX/XX		356.48

Total	356.48	356.48
Balance Due	0.00	CDN

HST Summary

Registration No: 896692290  
Room 38.20  
F&B 0.00  
Other 0.00  
Total 38.20

[Redacted signature area]

P306B

Hotel

HST

159.14

19.10

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

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.

(24)



# InterGroup

CONSULTANTS

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

9692-OP

**OK to Pay**

*S. Mulla*

R# 2153

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

## INVOICE

No. P306B-11  
November 30, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9692  
For Services Rendered Through November 30, 2012

### Professional Fees

#### M02012 GRA Phase 1 Planning

Osler, Cam  
Bowman, Patrick  
Pollitt-Smith, Mona  
Najmidinov, Hamid  
Okwumebua, Yadill  
Yaholkoski, Doug  
Mollard, Jolene  
Admin/Clerical

Hours	Rate	Amount
135.25	236.00	\$31,919.00
6.00	185.00	\$1,110.00
140.00	127.00	\$17,780.00
55.50	91.00	\$5,050.50
2.25	83.00	\$186.75
.25	105.00	\$26.25
5.50	72.00	\$396.00
8.00	61.00	\$488.00
<b>352.75</b>		<b>\$56,956.50</b>
<b>352.75</b>		<b>\$56,956.50</b>

#### M02012 GRA Phase 1 Planning Total:

Total Professional Fee

### Expenses

Osler, Cam  
Nov 07-15 Whitehorse

Airfare	\$1,777.12
Hotel	\$955.97
Meals	\$450.80
Taxi	\$105.08
Train	\$8.25

InterGroup Consultants  
 Project P306B YEC - GRA - 2012

**Pollitt-Smith, Mona**  
 Nov 07-15 Whitehorse

Airfare	\$1,777.12
Hotel	\$955.97
Meals	\$145.50

**Najmidinov, Hamid**  
 Nov 11-15 Whitehorse

Airfare	\$942.00
Hotel	\$476.00
Taxi	\$53.33

**MTS Allstream Inc.**

Long Distance	\$ .07
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**In-House**

Photocopying	\$212.90
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**\$7,860.11**

**Total Expenses**

**Taxes**

Taxable Amount	Tax %	Amount
\$64,816.61	5.00 %	\$3,240.84
		<b>\$68,057.45</b>

GST (R 1025 054 84)

**Invoice Amount**

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 Thursday, November 01, 2012 to Friday, November 30, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Friday, November 09, 2012	0.50	Worked on notes re: Mayo B costs.
Saturday, November 10, 2012	0.50	Provided copies of information re: retroactive rates and ROE.
Sunday, November 11, 2012	1.50	Researched previous YEC arguments re: retroactive rates.
Monday, November 12, 2012	3.00	Scanned for information re: WHCT; NTPC ROE notes.
Thursday, November 15, 2012	0.50	Worked on DCF undertaking notes.
<b>Employee Total</b>	<b>6.00</b>	
<b>Chopra, Rajni</b>		
Tuesday, November 06, 2012	0.25	Provided accounting support.
Tuesday, November 20, 2012	0.50	Provided accounting support.
Friday, November 30, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>1.00</b>	
<b>Davies, Amanda</b>		
Monday, November 05, 2012	3.00	Booked flights and accommodations for M. Pollitt-Smith, C. Osler and H. Najmidinov.
Tuesday, November 06, 2012	2.00	Compiled all documents into itineraries for M. Pollitt-Smith and C.
Wednesday, November 07, 2012	1.00	Booked remaining AC flight and compiled all travel documents into an itinerary and distributed.
Wednesday, November 14, 2012	1.00	Confirmed all return travel with M. Pollitt-Smith and made available upgrades.
<b>Employee Total</b>	<b>7.00</b>	
<b>Mollard, Jolene</b>		
Wednesday, November 07, 2012	1.75	Cancelled and re-booked accommodations for C. Osler, M. Pollitt-Smith and H. Najmidinov. Updated itineraries, printed boarding passes, and distributed to C. Osler and M. Pollitt-Smith.
Wednesday, November 14, 2012	0.25	Completed change order in InFocus.
Wednesday, November 28, 2012	3.50	Formatted sections of final argument. Reviewed one last time before finalizing.
<b>Employee Total</b>	<b>5.50</b>	
<b>Najmidinov, Hamid</b>		
Thursday, November 01, 2012	8.50	Worked on GRA update filing options and impact analysis, impacts of full-year-forecast and load forecast updates to YEC revenues and expenses.
Friday, November 02, 2012	3.50	Continued working on GRA update filing options and impact analysis, impacts of full-year-forecast and load forecast updates to YEC revenues and expenses.
Saturday, November 03, 2012	2.00	Continued working on load forecast impact analysis.
Sunday, November 04, 2012	1.00	Continued working on load forecast impact analysis.
Tuesday, November 06, 2012	0.50	Checked load distributions per email from Marc, worked on GRA related tasks.
Sunday, November 11, 2012	1.75	Worked on hearing preparation.
Monday, November 12, 2012	8.00	Worked on hearing related tasks and undertakings.
Tuesday, November 13, 2012	9.50	Worked on hearing related tasks and undertakings.
Wednesday, November 14, 2012	9.50	Worked on hearing related tasks and undertakings.
Thursday, November 15, 2012	4.50	Reviewed undertakings and transcripts
Friday, November 16, 2012	5.00	Worked on undertakings, exhibits and other GRA related tasks.
Monday, November 19, 2012	1.75	Worked on hearing undertakings and related tasks.

<b>Employee Total</b>		<b>55.50</b>
<b>Okwumabua, Yadii</b>		
Monday, November 12, 2012	2.25	Searched files for YEC direct management press release with P. Bowman.
<b>Employee Total</b>		<b>2.25</b>
<b>Osler, Cam</b>		
Thursday, November 01, 2012	0.75	Reviewed and commented on update issues; continue hearing preparation.
Friday, November 02, 2012	7.00	Had a call with D. Morrison, E. Mollard and J. Landry re: update issues and assessments; preparation for call and follow up analysis after call (emails with H. Najmidinov).
Saturday, November 03, 2012	5.50	Did follow up analysis on update assessment issues; email correspondence with E. Mollard and H. Najmidinov.
Sunday, November 04, 2012	3.00	Did follow up analysis on update assessment issues; emails with E. Mollard and H. Najmidinov.
Monday, November 05, 2012	0.25	Worked on emails and discussion re: update filing.
Wednesday, November 07, 2012	1.50	Prepared for hearing.
Thursday, November 08, 2012	7.50	Worked on Hearing preparation (meet with J. Landry and E. Mollard), including opening statement.
Friday, November 09, 2012	11.00	Worked on Hearing preparation (including meeting with D. Morrison, J. Landry and E. Mollard).
Saturday, November 10, 2012	12.00	Worked on Hearing preparation (including meeting with D. Morrison, J. Landry and E. Mollard); made edits to opening.
Sunday, November 11, 2012	12.00	Worked on Hearing preparation (including meeting with D. Morrison, J. Landry and E. Mollard).
Monday, November 12, 2012	10.00	Attended YUB hearing and related work.
Tuesday, November 13, 2012	10.00	Attended YUB hearing and related work.
Wednesday, November 14, 2012	8.50	Attended YUB hearing and related work.
Thursday, November 15, 2012	7.00	Worked on Undertaking and review of transcript.
Friday, November 16, 2012	3.00	Reviewed transcripts and undertaking responses.
Saturday, November 17, 2012	3.00	Reviewed transcripts and undertaking responses.
Sunday, November 18, 2012	1.50	Completed review of transcripts.
Monday, November 19, 2012	0.75	Reviewed and edits re: undertaking responses.
Thursday, November 22, 2012	1.00	Had initial discussions with M. Pollitt-Smith re: final argument outline; had a call with J. Landry on this matter.
Friday, November 23, 2012	0.50	Reviewed notes re: outline for final argument.
Sunday, November 25, 2012	10.00	Worked on Final Argument.
Monday, November 26, 2012	1.00	Worked on Final Argument.
Monday, November 26, 2012	4.50	Worked on Final Argument.
Tuesday, November 27, 2012	6.50	Worked on Final Argument.
Wednesday, November 28, 2012	7.50	Finished Final Argument.
<b>Employee Total</b>		<b>135.25</b>
<b>Pollitt-Smith, Mona</b>		
Thursday, November 01, 2012	1.00	Reviewed IRs and hearing prep; update filing.
Friday, November 02, 2012	4.00	Reviewed update filing issues with C. Osler; had a call with J. Landry, E. Mollard and D. Morrison re: update filing issues. Met with H. Najmidinov to review update filing issues.
Saturday, November 03, 2012	1.00	Reviewed update filing issues with C. Osler; reviewed emails.
Sunday, November 04, 2012	2.00	Organized materials for C. Osler; had a call with E. Mollard; sent follow up email to C. Osler; drafted letter and compile attachment.
Thursday, November 08, 2012	8.50	Attended meeting in Vancouver to prepare for hearing; reviewed materials and prepare for hearing.
Friday, November 09, 2012	9.00	Attended meeting in Whitehorse to prepare for hearing; reviewed materials.
Saturday, November 10, 2012	12.00	Attended meeting to prepare for hearing; drafted opening statement; did researched re: retroactive ratemaking.

Sunday, November 11, 2012	11.00	Attended meeting to prepare for hearing; reviewed materials to prepare; reviewed aids to cross examination; finalized opening and exhibit with correction.
Monday, November 12, 2012	8.50	Attended oral hearing; addressed undertakings and other related issues.
Tuesday, November 13, 2012	9.00	Attended oral hearing; conducted research re: ROE.
Wednesday, November 14, 2012	8.50	Attended oral hearing.
Thursday, November 15, 2012	5.50	Attended meeting at YEC to discuss undertakings; had a call with J. Landry re: undertakings and argument. Drafted undertaking response. Reviewed transcripts on plane.
Friday, November 16, 2012	6.00	Prepared and filed responses to undertakings
Sunday, November 18, 2012	0.50	Reviewed status re: undertakings and prepared November 19th submissions.
Monday, November 19, 2012	5.50	Drafted and finalized undertakings.
Wednesday, November 21, 2012	6.00	Drafted closing argument.
Thursday, November 22, 2012	2.00	Reviewed issues and prepared argument outline; had a discussion with C. Osler and J. Landry.
Friday, November 23, 2012	5.00	Drafted argument.
Saturday, November 24, 2012	7.50	Drafted argument.
Sunday, November 25, 2012	9.00	Drafted argument
Monday, November 26, 2012	6.00	Drafted argument; had a call to discuss argument with E. Mollard and J. Landry; made further edits.
Tuesday, November 27, 2012	6.00	Made edits to argument.
Wednesday, November 28, 2012	6.50	Finalized and file argument.
<b>Employee Total</b>	<b>140.00</b>	
<b>Yaholkoski, Doug</b>		
Wednesday, November 21, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.25</b>	
<b>Component Total</b>	<b>352.75</b>	
<b>Project Total</b>	<b>352.75</b>	

**INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM**

<b>Cam Osler</b>	<b>Nov 07-15 2012</b>	
<small>Employee Name</small>	<small>Travel Dates (departure &amp; return)</small>	<small>Posting Date</small>
<b>EC802</b>	<b>Whitehorse</b>	
	<small>Destination</small>	

			<small>D</small>	<small>E</small>
<small>Date</small>	<small>GL Acct or Project No.</small>	<small>Expense Description</small>	<small>Chargeable to Client</small>	<small>GST</small>
7-Nov	P306B	AirFare - AC	465.00	23.25
8-Nov	P306B	AirFare - AirNorth 1777.12	370.12	44.41
15-Nov	P306B	AirFare - AC	942.00	47.10
7-Nov	P306B	Hotel - Delta 955.97	122.97	14.76
15-Nov	P306B	Hotel - High Country Inn	833.00	41.65
15-Nov	P306B	Meals - High Country Inn (2)	167.25	6.23
12-Nov	P306B	Taxi - Premier Cabs (3)	9.52	0.48
12-Nov	P306B	Taxi - Unicity Taxi (3)	18.45	0.85
12-Nov	P306B	Taxi - Quality Cabs (3)	10.47	0.53
12-Nov	P306B	Taxi - Unicity Taxi (3)	12.38	0.62
13-Nov	P306B	Taxi - Premier Cabs (3)	6.66	0.34
8-Nov	P306B	Train - Translink (1)	2.23	0.27
9-Nov	P306B	Taxi - Premier Cabs (3)	11.42	0.58
7-Nov	P306B	Taxi - Unicity Taxi (3)	15.23	0.77
7-Nov	P306B	Train - Translink (1)	6.02	0.73
9-Nov	P306B	Taxi - Grizley Bear Taxi (3)	20.95	1.05
9-Nov	P306B	Meal- Eljay Catering (2)	120.86	5.04
13-Nov	P306B	Meal - Giorgio's Cuccina (2)	162.69	6.48
			-	
			-	
			-	
			-	

<b>Totals</b>	<b>\$ 3,297.22</b>	<b>\$ 195.14</b>
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**Total Expense Claim**

① Train = 8.25 ✓  
 ② meals = 450.00 ✓  
 ③ Taxi = 105.09

<b>D + E</b>
<b>\$ 3,492.36</b>

**Amanda Davies**

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**From:** Amanda Davies  
**Sent:** Wednesday, November 07, 2012 12:19 PM  
**To:** Cam Osler  
**Cc:** 'Carole Osler'; Celeste Linton; Susan Robinson; Jolene Mollard; Linda Verbeek; Rajni Chopra; Doug Yaholkoski; Amanda Davies  
**Subject:** FW: Cam Wpg-Van-WH Nov 7-15  
**Attachments:** AC Wpg-Van Nov 7 eUpgraded.pdf; Delta Nov 7.pdf; AN Van-WH Nov 8.pdf; AC WH-Wpg Nov 15.pdf

Please see REVISED accommodations from Nov 8-15/12 below.

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**From:** Amanda Davies  
**Sent:** Tuesday, November 06, 2012 1:17 PM  
**To:** Cam Osler  
**Cc:** Celeste Linton; 'Carole Osler'; Susan Robinson; Jolene Mollard; Rajni Chopra; Linda Verbeek; Doug Yaholkoski  
**Subject:** Cam Wpg-Van-WH Nov 7-15

**P306B (2.5)**

**Flight #1**

**Air Canada**

**Booking Reference:** LZ4CEZ

**Ticket Number:** 0142114193418

**Flight Details**

<b>From</b>	<b>To</b>	<b>Flight</b>	<b>Fare Class</b>	<b>Date</b>	<b>Depart</b>	<b>Arrive</b>
Winnipeg (MB)	Vancouver (BC)	AC297	Executive Class	Nov 07, 2012	14:55	15:59

**Seat(s):** 3D

**Cost:** \$976.50

**Method of Payment:** Two Flight Credits

**Flight Package number(if used):** Western Transborder: [REDACTED]

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**Accommodations #1**

**Hotel:** The Delta Downtown

**Address:** 550 West Hastings St

**Phone:** 604-689-8188

**Spoke to:** Coco

**Date:** November 7<sup>th</sup> (One night)

**Cost:** \$124.95

**Confirmation #** 30044984

**Cancellation Policy:** Must cancel 24 hours prior to scheduled arrival date, before 3pm.

**Flight #2**

**Air North**  
**Passenger I.D** **O95Y3NF2**  
**Itinerary #** **00690795**

**Flight Details**

From	To	Flight	Date	Depart	Arrive
Vancouver	Whitehorse	536	08 NOV 2012	19:55	22:20

**Seat(s):** 5C  
**Cost:** \$414.53  
**Method of Payment:** Cam's Visa

**REVISED Accommodations #2**  
**High Country Inn – Whitehorse**  
**(867) 667-4471**  
**4051-4th Avenue**  
**Whitehorse, Yukon Y1A 1H1**  
**November 8-15/12 (seven nights)**  
**Confirmation Number: 42534**

**Cost:** \$119.00 + tax per night  
**Cancellation policy:** cancel by 6 pm day of arrival (Nov 8)

**THE RESERVATION BELOW HAS BEEN CANCELLED AS PER MONA.**  
**CANCELLATION NUMBER: 1320739**

**Hotel:** The Westmark  
**Address:** 201 Wood st  
**Phone:** 867-393-9700  
**Spoke to:** Wendi  
**Date:** Nov 8-15 (Seven Nights)  
**Cost:** \$124.95 per night  
**Confirmation #** **1256769**  
**Cancellation Policy:** Must cancel before 6pm on Nov 7<sup>th</sup>

**Flight #3 (Tentative/May change)**

**Air Canada**  
**Booking Reference:** **MIUF7M**  
**Ticket Number:** **0142113555464**

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
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Whitehorse (YT) Vancouver (BC) AC8444 Latitude Nov 15, 2012 12:05 14:27  
Vancouver (BC) Winnipeg (MB) AC296 Latitude Nov 15, 2012 16:00 20:37

**Seat(s):** 5D & 13D

**Cost:** \$989.10

**Method of Payment:** Two Flight Credits

**Flight Package number(if used):** North America: [REDACTED]

*Amanda Davies*  
*Admin. Assistant*  
*InterGroup Consultants*  
*(204) 942-0654*  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)

## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00690795.

**Passenger ID Number:** O95Y3NF2  
**Address:** 500-280 SMITH ST WINNIPEG, MB R3C1K2 CAN  
**Booked:** November 05, 2012  
**Booked By:** P184.71.73.102

### THURSDAY NOVEMBER 08, 2012 › FLIGHT 536 - Vancouver to Whitehorse

DEPARTS 19:55 › ARRIVES 22:20 › STOPS 0 › Boeing 737

CAMERON OSLER

SEAT 5C Confirmed

### Purchase Summary

Total Fare	325.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Seat Charge	15.00
Harmonized Sales Tax #850279555	44.41
<b>Itinerary Total</b>	<b>CDN 414.53</b>
Payment	CRED:VISA
Credit Card Applied	CDN 414.53

### Questions, comments or concerns?

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

#### How to contact us

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

### Rules and Conditions

UPDATED AUGUST 1, 2012

#### Identification & Check-in Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 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 20 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.

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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

Limits vary between aircraft. Sizing devices available at all check-in counters.

- **Boeing 737** - The maximum weight of all carry-on baggage per passenger is not to exceed 22lb / 10kg. Maximum allowable outside dimensions are (length + width + height) 50.8cm x 23cm x 40.6cm / 20" x 9" x 16".
- **HS748** - The maximum weight of all carry-on baggage per passenger is not to exceed 13lb / 5.9kg. Maximum allowable outside dimensions are (length + width + height) 38.1cm x 23cm x 27.9cm / 15" x 9" x 11".

### 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.

- **Boeing 737** - 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.
- **HS748** - Per passenger baggage limit of 2 pieces, total weight of 44lb / 20kg. Any checked bag weighing between 45lb / 21kg and 100lb / 45kg is subject to overweight baggage charges as per our current cargo tariff.

### Additional Baggage Information

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

### Interline Baggage Transfer with Air Canada

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

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

---

### Fees, Taxes and Surcharges

#### Flights within Canada

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

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

#### Flights to/from Fairbanks, Alaska

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

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

- Harmonized Sale Tax (HST) where applicable
- US Tax (US), use of international facilities tax
- Sept 11 Security Service Fee (SEPT11)
- XY Tax (XY), United States immigration user fee tax
- Animal and Plant Health Inspection Service Fee (APHIS).

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

## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00690795.

**Passenger ID Number:** O95Y3NF2  
**Address:** 500-280 SMITH ST WINNIPEG, MB R3C1K2 CAN  
**Booked:** November 05, 2012  
**Booked By:** P184.71.73.102


**THURSDAY NOVEMBER 08, 2012 › FLIGHT 536 - Vancouver to Whitehorse**

**DEPARTS 19:55 › ARRIVES 22:20 › STOPS 0 › Boeing 737**

**CAMERON OSLER**

**SEAT 5C Confirmed**

### Purchase Summary

Total Fare	325.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Seat Charge	15.00
Harmonized Sales Tax #850279555	44.41
<b>Itinerary Total</b>	<b>CDN 414.53</b> 
Payment	CRED:VISA
Credit Card Applied	CDN 414.53

### 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 AUGUST 1, 2012

#### Identification & Check-in Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 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.



MR CAMERON OSLER  
Aeroplan Miles [REDACTED]

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## My Bookings

### Booking Details

[UPGRADE](#)

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[CANCEL](#)

You may request an upgrade using your eUpgrade credits, subject to availability - [Learn More](#)

#### Booking Details

**Booking Reference** LZ4CEZ  
**Date Created** Nov 05, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC297	Executive Class	Nov 07, 2012	14:55	15:59

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan [REDACTED]  
**Ticket Number** 0142114193418  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC297-3D

#### Contact Information

**Address** 280 500 SMITH ST  
WINNIPEG MB  
R3C1K2 CA  
**Home Phone** 12049420654  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#)

[CHANGE](#)

[CANCEL](#)

You may request an upgrade using your eUpgrade credits, subject to availability - [Learn More](#)

[MY FLIGHT PASS](#)



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## My Bookings

### Booking Details

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You may request a complimentary upgrade within 48 hours of departure, subject to availability.

#### Booking Details

**Booking Reference** MIUF7M  
**Date Created** Oct 18, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Whitehorse (YT)	Vancouver (BC)	AC8444	Latitude	Nov 15, 2012	12:05	14:27
Vancouver (BC)	Winnipeg (MB)	AC296	Latitude	Nov 15, 2012	16:00	20:37

#### Passenger Information

**Passenger 1** CAMERON OSLER  
**Frequent Flyer Plan** Air Canada Aeroplan XXXXXXXXXX  
**Ticket Number** 014211355464  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC8444-5D AC296-13D

#### Contact Information

**Address** 280 500 SMITH ST  
 WINNIPEG MB  
 R3C1K2 CA  
**Home Phone** 12049420654  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

**North America - Latitude (Canadian Dollars)** 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

[MY FLIGHT PASS](#)



# DELTA

**VANCOUVER SUITES**  
**550 West Hastings Street**  
**Vancouver, British Columbia, V6B 1L6**  
**Tel: 604-689-8188 Fax: 604-605-8881**

GOVT BC  
 Mr Cameron Osler  
 InterGroup Consultants  
 500-280 Smith Street  
 Winnipeg MB R3C 1K2  
 Canada

Room: 2313  
 Folio:  
 Cashier: 78  
 Arrival: 11-07-12  
 Departure: 11-08-12

Date	Description	Additional Information	Charges	Credits
11-07-12	Room Charge		119.00	
11-07-12	Room DMF		1.56	
11-07-12	Room AHRT 2%		2.41	
11-07-12	Room - HST		14.76	
11-08-12	Visa			137.73

<b>HST Summary</b>		<b>Total</b>	<b>137.73</b>	<b>137.73</b>
Registration No: 896692290		<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>
Room	14.76			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>14.76</b>			

P306B.

Hotel \$ 122.97  
 HST 14.76

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

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.

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

OSLER CAMERON  
 500 / 280 SMITH STREET

Room # 416 Invoice # 42534  
 Arrive 11/08/12 Depart 11/15/12

WINNIPEG, MANITOBA  
 R3C1K2  
 INTERGROUP CONSUTANT

Date	Clerk	Department	Description	Reference	Amount
11/08/12	FAA	2-Accommodat			119.00
11/09/12	XXX	7-Bistro	35/4576/GST	1.10	26.10
11/09/12	XXX	28-Deck WS#3	32/4596/GST	0.86	20.11
11/09/12	FAA	2-Accommodat			119.00
11/10/12	TOM	2-Accommodat			127.27
11/11/12	XXX	28-Deck WS#3	26/4917/GST	4.27	119.00
11/11/12	TOM	2-Accommodat			119.00
11/12/12	TOM	2-Accommodat			119.00
11/13/12	FAA	2-Accommodat			119.00
11/14/12	FAA	2-Accommodat			119.00
11/15/12	NHH	92-Visa	089-007		-1048.13
GST On Accommodatio					41.65
Tax Reg. # 840910947RT0003					

HIGH COUNTRY INN  
 4051 - 4TH AVENUE  
 WHITEHORSE YT

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2012/11/15  
 TIME 0697 07:53:12  
 CLERK ID 3  
 RECEIPT NUMBER  
 C30686635-001-089-007-0

PRE-AUTH COMPLETION  
 TOTAL

\$1,048.13

P306B

Hotel  
 GST

\$ 833.00  
 41.65

Meals  
 GST

167.25  
 6.23

Balance: 0.00

APPF

ELJAY CATERING  
16 BURNS RD  
WHITEHORSE YT

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2012/11/09  
TIME 3880 20:53:22  
RECEIPT NUMBER  
CB2000835-001-158-004-0

PURCHASE  
AMOUNT \$165.90  
TIP \$20.00  
TOTAL

**\$185.90**

*P306B Name*  
Visa Credit *Andy, Nancy*  
A0000000031010 *12592*  
BA60D8C603915EBD *Personal 60*  
000000B000-EB00  
3E4C0E53D230D1DF  
000000B000-FB00

**APPROVED**

AUTH# 097185 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY : [REDACTED] RECORDS

*P306B Meal # 12086 @*

*985 5.04*

*Personal 60.00*

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

TUE NOVEMBER 13, 2012  
CHECK #170855-1  
TABLE #29

1 ITALIAN SALAD	\$8.00
2 SALMON FILET	\$56.00
1 HALIBUT FILET	\$30.00
2 ARCTIC RED MUG	\$11.90
1 (LG) PEPSI	\$2.50
[REDACTED]	[REDACTED]
1 Kangarooe Filet	\$29.00
SUB-TOTAL	\$235.40
TAX	\$11.77
<b>TOTAL</b>	<b>\$247.17</b>

Time: 20:58 1 CUSTOMER  
BOBB Dinner 136.12  
[REDACTED]  
Zandy, Hena, Kanalet

TRANSACTION RECORD

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

CHECK #170855

CARD TYPE: Visa  
Nu. [REDACTED] EXPI.: \*\*\*  
ENTRY: SWIPED  
Customer : CAMERON F OSLER  
AUTHORIZATION: 012878  
STORE #: 66128008  
TERMINAL: 2  
REFERENCE: |66128008 0010012390 S

PREAUTH	\$247.17
TIP	33 w
TOTAL	<u>280.17</u>

01 APPROVED - THANK YOU 027

THANK YOU  
NOVEMBER 13, 2012 21:00:41  
Server's name : Kathryn

CUSTOMER COPY

Meal 162.69<sup>00</sup>  
Get 6.48  
Personal 111.00

**PREMIER CABS**



**393-2228**

G.S.T. # 867140048RT0001

*P306B*

Charge To	Driver	Cab No.	Account No.	Authorisation
Date <i>Nov 12</i>	<i>SC</i>	<i>SE</i>		
Time <i>7:21</i>				

Taxi From \_\_\_\_\_  
To \_\_\_\_\_

\$	C
<i>10</i>	<i>00</i>

*S. 17 007*  
Signature

*Taxi in 9.52*

*GET .48*

**Quality Cabs**  
**456-7879**



G.S.T. # 835836628RP0001

*P306B*

Date: *Nov 12/12* Amount: *\$11*  
From: *Falls* To: *High Country*  
Car: *88* Driver: *Yang Cho*

*Taxi \$10.47*

*GET .53*

*P306B*  
DATE *18 Nov 2012*  
TRIP FROM *dupont*  
TO *[Redacted]*  
CAR *212* AMOUNT *13.00*  
DRIVER *[Signature]*

*Taxi 12.38*

*GET .62*

*Shanks again!  
...and do call us*  
**UNICITY TAXI LTD**  
**(204) 925-3131**



AUTH NO	DRIVER	CAR NO.
	<i>A</i>	<i>092</i>
TIME	DAY	MO
	<i>07</i>	<i>11</i>
	HR	YR
	<i>12</i>	<i>12</i>

**WINNIPEG'S LARGEST FLEET**  
**(204) 925-3131**  
**340 HARGRAVE PLACE**  
**WINNIPEG, MB R3C 0X5**

**UNICITY TAXI LTD.**

FARE	<i>17.80</i>
TIP	<i>1.50</i>
TOTAL	<i>19.30</i>

VISA  
 M/C  
 AMEX

Book online at [www.unicitytaxi.mb.ca](http://www.unicitytaxi.mb.ca)

CUSTOMER'S SIGNATURE  
*X [Signature]*

THE ISSUING OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.  
**THANK YOU - IT WAS OUR PLEASURE**

Date: *Nov 13/12* Amount: *7.00*

From: *Hilary 14th*

To: *Beaquires*

Driver: *[Signature]*

*Thank You*

*Taxi \$18.45*

*GET .85*

*666*

Conc P306B  
 \$ 2.50  
 TRANS LINK  
 VALIDATE - Insert this direction  
 PROOF OF PAYMENT/TRANSFER -1-  
 TH.NO.08 07:36P

Train # 2.23  
 HST .27

Conc P306B  
 \$ 6.75  
 TRANS LINK  
 VALIDATE - Insert this direction  
 PROOF OF PAYMENT/TRANSFER -2-  
 WE.NO.07 08:48P

Train # 6.02  
 HST .73

Date: Nov 9, 2012 Amount: 12.00  
 From: P306B  
 To: \_\_\_\_\_  
 Driver: AW.  
 PremierCabe *Thank You*

Taxi # 11.42  
 GST .58

**Taxi Fare Receipt**  
 Date: Nov 9/12 P306B  
 From: SKY HOTEL  
 To: \_\_\_\_\_  
 Amount: \$22.00  
 Signature: [Signature]

Have a great day! ☺  
 Crizley Bear Taxi

Taxi # 20.95  
 GST 1.05

**Duffy's Taxi (1996) Ltd.**  
 1100 Notre Dame Avenue PHONE 925-0101  
 RECEIVED FROM: \_\_\_\_\_ \$ 16.00  
 FOR TRIP: from \_\_\_\_\_  
 to Rodson D/N P306B  
 DATE 07-11-12 CAR NO. 299  
 DRIVER Wah  
 Please call again!

Taxi # 15.23  
 GST .77



**Rajni Chopra**

---

**From:** Amanda Davies  
**Sent:** Tuesday, November 06, 2012 3:33 PM  
**To:** Mona Pollitt-Smith  
**Cc:** Linda Verbeek; Rajni Chopra; Doug Yaholkoski; Jolene Mollard; Susan Robinson; Celeste Linton  
**Subject:** Mona Wpg-Van-WH Nov 7-15  
**Attachments:** AC Wpg-Van Nov 7.pdf; Delta Nov 7.pdf; AN Van-WH Nov 8.pdf; Westmark Nov 8-15.pdf; AC WH-Wpg Nov 15.pdf

**P306B (2.5)**

**Flight #1**

**Air Canada**  
**Booking Reference: LZ7HTZ**  
**Ticket Number: 0142114193497**

Airfare 465.00  
GST 23.25

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC297	Executive Class	Nov 07, 2012	14:55	15:59

**Seat(s):** 3F  
**Cost:** \$ 488.25  
**Method of Payment:** Two Flight Credits  
**Flight Package number(if used):** *Western Transborder.* [REDACTED]

**Accommodations #1**

**Hotel:** The Delta Downtown  
**Address:** 550 West Hastings St  
**Phone:** 604-689-8188  
**Spoke to:** Coco  
**Date:** November 7<sup>th</sup> (One night)  
**Cost:** \$124.95  
**Confirmation #** 30045000  
**Cancellation Policy:** Must cancel 24 hours prior to scheduled arrival date, before 3pm.

**Flight #2**

**Air North**  
**Passenger I.D** O95Y3NF2  
**Itinerary #** 00690797

Airfare 370.12  
GST 44.41

**Flight Details**

From	To	Flight	Date	Depart	Arrive
Vancouver	Whitehorse	536	08 NOV 2012	19:55	22:20

**Seat(s):** 5B  
**Cost:** \$414.53  
**Method of Payment:** Cam's Visa  
**Flight Package number(if used):** N/A

**Accommodations #2**

**Hotel:** The Westmark  
**Address:** 201 Wood st  
**Phone:** 867-393-9700  
**Spoke to:** Wendi  
**Date:** Nov 8-15 (Seven Nights)  
**Cost:** \$124.95 per night  
**Confirmation #** 1256770  
**Cancellation Policy:** Must cancel before 6pm on Nov 7<sup>th</sup>

**Flight #3**

**Air Canada**  
**Booking Reference:** MI2EB5  
**Ticket Number:** 0142113555730

Airline → 942-100  
 GST → 47.10

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Whitehorse (YT)	Vancouver (BC)	AC8444	Latitude	Nov 15, 2012	12:05	14:27
Vancouver (BC)	Winnipeg (MB)	AC296	Latitude	Nov 15, 2012	16:00	20:37

**Seat(s):** 5F & 13F  
**Cost:** \$989.10  
**Method of Payment:** Two Flight Credits  
**Flight Package number(if used):** North America: [REDACTED]

*Amanda Davies*  
 Admin. Assistant  
 InterGroup Consultants  
 (204) 942-0654  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)

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## My Bookings

### Booking Details

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You may request an upgrade using your upgrade credits, subject to availability. [Learn More](#)

#### Booking Details

Booking Reference: L27HTZ  
 Date Created: Nov 05, 2012  
 Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC297	Executive Class	Nov 07, 2012	14:55	15:59

#### Passenger Information

Passenger 1: MONA POLLITTSMITH  
 Frequent Flyer Plan: Air Canada Aeroplan   
 Ticket Number: 0142114193497  
 Meal Preference: Regular  
 Special Needs: None  
 Seat Selection: AC297-3F

#### Contact Information

Address: 280 500 SMITH ST  
 WINNIPEG MB  
 R3C1K2 CA  
 Home Phone: 12049420654  
 Business Phone: 12049420654  
 Fax:

#### Fare Quote Details

Western Transborder Pass Latitude 30 credits 1 Flight Credit  
 Taxes, fees, and surcharges: Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request an upgrade using your upgrade credits, subject to availability. [Learn More](#)

[MY FLIGHT PASS](#)

## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00690797.

Passenger ID Number: O95Y3NF2  
Address: 500 280 SMITH ST WINNIPEG, MB R3C1K2 CAN  
Booked: November 05, 2012  
Booked By: P184 71.73.102

THURSDAY NOVEMBER 08, 2012 › FLIGHT 536 - Vancouver to Whitehorse

DEPARTS 19:55 › ARRIVES 22:20 › STOPS 0 › Boeing 737

MONA POLLITT-SMITH

SEAT 5B Confirmed

### Purchase Summary

Total Fare	325.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7 12
Airport Improvement Fee	5 00
Seal Charge	15.00
Harmonized Sales Tax #850279555	44.41
<b>Itinerary Total</b>	<b>CDN 414.53</b>
Payment	CRED:VISA
Credit Card Applied	CDN 414.53

### 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 AUGUST 1, 2012

#### Identification & Check-in Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 20 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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## My Bookings

### Booking Details

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.


#### Booking Details

**Booking Reference** M12E85  
**Date Created** Oct 18, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Whitehorse (YT)	Vancouver (BC)	AC8444	Latitude	Nov 15, 2012	12:05	14:27
Vancouver (BC)	Winnipeg (MB)	AC296	Latitude	Nov 15, 2012	16:00	20:37

#### Passenger Information

**Passenger 1** MONA POLLITSMITH  
**Frequent Flyer Plan** Air Canada Aeroplan   
**Ticket Number** 0142113555730  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** ACB444-SF AC296-13F

#### Contact Information

**Address** 280 500 SMITH ST  
 WINNIPEG MB  
 R3C1K2 CA  
**Home Phone** 12049420654  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

North America - Latitude (Canadian Dollars) 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.





**DELTA**  
**VANCOUVER SUITES**  
 550 West Hastings Street  
 Vancouver, British Columbia, V6B 1L6  
 Tel: 604-689-8188 Fax: 604-605-8881

GOVT BC  
 Ms Mona C Pollitt-Smith  
 [Redacted]  
 XXXWinnipeg MB  
 Canada

Room: 1810  
 Folio: 159577  
 Cashier: 100  
 Arrival: 11-07-12  
 Departure: 11-08-12

Date	Description	Additional Information	Charges	Credits
11-07-12	Room Charge		119.00	
11-07-12	Room DMF		1.56	
11-07-12	Room AHRT 2%		2.41	
11-07-12	Room - HST		14.76	
11-08-12	Visa	[Redacted]		137.73

<b>Total</b>	<b>137.73</b>	<b>137.73</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

HST Summary

Registration No: 896692290	
Room	14.76
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.76</b>

Hotel 122.97  
 HST 14.76

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

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.

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

POLLITT-SMITH MONA  
 500 / 280 SMITH STREET

Room # 319 Invoice # 42535  
 Arrive 11/08/12 Depart 11/15/12

WINNIPEG, MANITOBA  
 R3C1K2  
 INTERGROUP CONSUTANT

Date	Clerk	Department	Description	Reference	Amount
11/08/12	FAA	2-Accommodat			119.00
11/09/12	FAA	2-Accommodat			119.00
11/10/12	XXX	7-Bistro	35/4747/GST	1.72	39.22
11/10/12	TOM	2-Accommodat			119.00
11/11/12	TOM	2-Accommodat			119.00
11/12/12	XXX	7-Bistro	35/4936/GST	1.90	44.40
11/12/12	TOM	2-Accommodat			119.00
11/13/12	XXX	7-Bistro	25/5033/GST	1.80	40.30
11/13/12	FAA	2-Accommodat			119.00
11/14/12	XXX	7-Bistro	25/5145/GST	1.27	28.27
11/14/12	FAA	2-Accommodat			119.00
11/15/12	NHH	92-Visa		6.69 ✓	-1026.84
					GST On Accommodatio 41.65
					Tax Reg. # 840910947RT0003

Hotel 833.00 Meal 145.50  
 GST 41.65 GST 6.69 ✓  
874.65 152.19

Balance: 0.00



**Rajni Chopra**

**From:** Amanda Davies  
**Sent:** Wednesday, November 07, 2012 3:10 PM  
**To:** Hamid Najmidinov  
**Cc:** Mona Pollitt-Smith; Celeste Linton; Susan Robinson; Linda Verbeek; Rajni Chopra; Doug Yaholkoski; Jolene Mollard  
**Subject:** Hamid Wpg-WH Nov 11-15  
**Attachments:** AC Wpg-WH Nov 11.pdf; AC WH-Wpg Nov 15.pdf

**P306B (2.5)**

*P306(2.5) 30% Airfare GST 471.00 23.55*  
*Business Development Airfare GST 471.00 23.55*

**Flight #1**

**Air Canada**  
**Booking Reference: KG3BKM**  
**Confirmation # 0142114282053**

**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC295	Latitude	Nov 11, 2012	07:00	08:04
Vancouver (BC)	Whitehorse (YT)	AC8441	Latitude	Nov 11, 2012	09:10	11:34

**Seats:** AC295-14A & AC8441-3F  
**Cost:** \$989.10  
**Method of Payment:** Two Flight Credits  
**Flight package used:** North America No. [REDACTED]

**Accommodations:**

**Hotel:** High Country Inn  
**Address:** 4051-4th Avenue, Whitehorse  
**Phone:** (867) 667-4471  
**Date:** November 11-15 (four nights)  
**Confirmation Number:** 42536  
**Cost:** \$119+ Taxes per night  
**Cancellation policy:** Must cancel by 6 pm day of arrival (Nov 8)

**Note:** No confirmation letters are provided from this hotel, only a confirmation number.

**Flight #2**

*P306(2.5) 30% Airfare GST 471.00 23.55*

**Air Canada**  
**Booking Reference: PCYI55**  
**Confirmation # 0142113734842**

*Business Development Airfare GST 471.00 23.55*

**Flight Details**

<b>From</b>	<b>To</b>	<b>Flight</b>	<b>Fare Class</b>	<b>Date</b>	<b>Depart</b>	<b>Arrive</b>
Whitehorse (YT)	Vancouver (BC)	AC8444	Latitude	Nov 15, 2012	12:05	14:27
Vancouver (BC)	Winnipeg (MB)	AC296	Latitude	Nov 15, 2012	16:00	20:37

**Seats:** AC8444-7A & AC296-13A

**Cost:** \$989.10 ^

**Method of Payment:** Two Flight Credits

**Flight package used:** *North America* No. 

*Amanda Davies*  
*Admin. Assistant*  
*InterGroup Consultants*  
*(204) 942-0654*  
[adavies@intergroup.ca](mailto:adavies@intergroup.ca)

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## My Bookings

### Booking Details

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.



#### Booking Details

**Booking Reference** KGJ8KM  
**Date Created** Nov 07, 2012  
**Ticket Status** Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Winnipeg (MB)	Vancouver (BC)	AC295	Latitude	Nov 11, 2012	07:00	08:04
Vancouver (BC)	Whitehorse (YT)	AC8441	Latitude	Nov 11, 2012	09:10	11:34

#### Passenger Information

**Passenger 1** ABDIHAMIDJON NAJMIDINOV   
**Frequent Flyer Plan** Air Canada Aeroplan   
**Ticket Number** 0142114282053  
**Meal Preference** Regular  
**Special Needs** None  
**Seat Selection** AC295-14A AC0441-3F

#### Contact Information

**Address** 280 500 SMITH ST  
 WINNIPEG MB  
 R3C1K2 CA  
**Home Phone** 12049420654  
**Business Phone** 12049420654  
**Fax**

#### Fare Quote Details

North America - Latitude (Canadian Dollars) 1 Flight Credit  
**Taxes, fees, and surcharges** Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

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## My Bookings

### Booking Details

You may request a complimentary upgrade within 48 hours of departure, subject to availability.


#### Booking Details

Booking Reference: PCY155  
 Date Created: Oct 23, 2012  
 Ticket Status: Ticketed Electronically

#### Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Whitehorse (YT)	Vancouver (BC)	AC844	Latitude	Nov 15, 2012	12:05	14:27
Vancouver (BC)	Winnipeg (MB)	AC296	Latitude	Nov 15, 2012	16:00	20:37

#### Passenger Information

Passenger 1: ABDIHAMIDJON NAJMIDINOV  
 Frequent Flyer Plan: Air Canada Aeroplan   
 Ticket Number: 0142113734842  
 Meal Preference: Regular  
 Special Needs: None  
 Seat Selection: AC844-7A AC296-13A

#### Contact Information

Address: 200 500 SMITH ST  
 WINNIPEG MB  
 R3C1X2 CA  
 Home Phone: 12049420654  
 Business Phone: 12049420654  
 Fax:

#### Fare Quote Details

North America - Latitude (Canadian Dollars) 1 Flight Credit  
 Taxes, fees, and surcharges: Included

[UPGRADE](#) [CHANGE](#) [CANCEL](#)

You may request a complimentary upgrade within 48 hours of departure, subject to availability.

[VIEW FLIGHT PAGE](#)

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

NAJMIZINOV AHMED

Room # 237 Invoice # 42536  
 Arrive 11/11/12 Depart 11/15/12

WINNIPEG, MINNESOTA

INTERGROUP CONSULTANTS

Date	Clerk	Department	Description	Reference	Amount
11/11/12	TOM	2-Accommodat		Rm 416 / 42534	119.00
11/12/12	TOM	2-Accommodat		Rm 416 / 42534	119.00
11/13/12	FAA	2-Accommodat		Rm 416 / 42534	119.00
11/14/12	FAA	2-Accommodat		Rm 416 / 42534	119.00
11/15/12	NHH	92-Visa			-499.80
GST On Accommodatio					23.80
Tax Reg. # 840910947RT0003					

HIGH COUNTRY INN  
 4051 - 4TH AVENUE  
 WHITEHORSE YT

P306 B Hotel # 476.000  
 GET 23.80

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2012/11/15  
 TIME 2814 07:14:11  
 .RK ID  
 .EIPT NUMBER  
 0686635-001-089-004-  
 CHASE  
 AL  
 \$499.80

UISA CREDIT

Balance: 0.00

Thanks again!  
...and do call us  
**UNICITY TAXI LTD**  
(204) 925-3131

DATE: 5-11-12  
TRIP FROM: AIRPORT  
TO: [REDACTED]  
CAR 349 AMOUNT \$ 26  
DRIVER K.S.O

P306B Taxi \$ 21.76 (6)  
GST 1.24

**Duffy's Taxi (1996) Ltd.**  
1100 Notre Dame Avenue PHONE 925 010

RECEIVED FROM:

\$ 20.00

FOR TRIP: from

to

Airport

DATE

Nov 11 2012

CAR NO.

220

DRIVER

TS

Please call again

Taxi \$ 28.57 (6)  
GST 1.43

25



# InterGroup

CONSULTANTS

500-280 Smith Street  
Winnipeg, Manitoba  
R3C 1K2  
tel: (204) 942-0854  
fax: (204) 943-3922  
email: intergroup@intergroup.ca

OK to Pay  
*E. Nalls*  
R# 2653

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

## INVOICE

No. P306B-12  
December 31, 2012

**YEC - GRA - 2012**  
**P306B**  
Contract No. SA120006 - PO 9892  
For Services Rendered Through December 31, 2012

### Professional Fees

	Hours	Rate	Amount
<b>M02012 GRA Phase 1 Planning</b>			
Osler, Cam	62.00	236.00	\$14,632.00
Bowman, Patrick	.50	185.00	\$92.50
Pollitt-Smith, Mona	70.00	127.00	\$8,890.00
Najmidinov, Hamid	14.75	91.00	\$1,342.25
Mollard, Jolene	5.75	72.00	\$414.00
Admin/Clerical	1.25	61.00	\$76.25
<b>M02012 GRA Phase 1 Planning Total:</b>	<b>154.25</b>		<b>\$25,447.00</b>
<b>Total Professional Fee</b>	<b>154.25</b>		<b>\$25,447.00</b>

### Expenses

<b>MTS Allstream Inc.</b>			
	Long Distance	\$ .70	
<b>In-House</b>			
	Photocopying	\$318.83	
<b>Total Expenses</b>			<b>\$319.53</b>

### Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$25,766.53	5.00 %	\$1,288.33

*20986.64*  
*4079.87*

InterGroup Consultants

Invoice P306B-12

Project P306B YEC - GRA - 2012

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**Invoice Amount**

**\$27,054.86**

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

**Page 2 of 2**

## TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, December 01, 2012 to Monday, December 31, 2012

CLIENT: Yukon Energy Corporation

PROJECT: P306B 2012 YEC - GRA - 2012

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
<b>P306B 2012-2.5 - M02012 GRA Phase 1 Planning</b>		
<b>Bowman, Patrick</b>		
Friday, December 07, 2012	0.50	Reviewed retroactive rates issues re: NWT.
<b>Employee Total</b>	<b>0.50</b>	
<b>Chopra, Rajni</b>		
Monday, December 03, 2012	0.25	Provided accounting support.
Wednesday, December 05, 2012	0.25	Provided accounting support.
Tuesday, December 18, 2012	0.25	Provided accounting support.
<b>Employee Total</b>	<b>0.75</b>	
<b>Davies, Amanda</b>		
Friday, December 07, 2012	0.50	Scanned various documents to M. Pollitt-Smith as per her request.
<b>Employee Total</b>	<b>0.50</b>	
<b>Mollard, Jolene</b>		
Wednesday, December 12, 2012	5.75	Finalized Reply Argument.
<b>Employee Total</b>	<b>5.75</b>	
<b>Najmidinov, Hamid</b>		
Thursday, December 06, 2012	5.25	Worked on Reply Argument related tasks.
Friday, December 07, 2012	4.50	Worked on Reply Argument related tasks.
Tuesday, December 11, 2012	1.00	Provided support for Reply Argument; responded to E. Mollard's email re: revenue requirement and rate increases.
Wednesday, December 12, 2012	1.50	Provided support for Reply Argument.
Wednesday, December 19, 2012	2.50	Read Reply Arguments re: YEC GRA.
<b>Employee Total</b>	<b>14.75</b>	
<b>Osler, Cam</b>		
Tuesday, December 04, 2012	6.00	Reviewed Reply Arguments from intervenors; had a call with J. Landry, E. Mollard and M. Pollitt-Smith to discuss some of the Reply Argument issues.
Wednesday, December 05, 2012	2.00	Worked on Reply Argument.
Thursday, December 06, 2012	5.00	Had a call with J. Landry and E. Mollard on Reply Argument issues; worked on Reply Argument.
Friday, December 07, 2012	5.75	Worked on Reply Argument.
Saturday, December 08, 2012	3.50	Worked on Reply Argument.
Sunday, December 09, 2012	10.00	Worked on Reply Argument.
Monday, December 10, 2012	10.75	Worked on Reply Argument.
Tuesday, December 11, 2012	10.75	Worked on Reply Argument.
Wednesday, December 12, 2012	7.50	Completed Reply Argument.
Saturday, December 15, 2012	0.75	Reviewed Reply Arguments received (from all but UCG).
<b>Employee Total</b>	<b>62.00</b>	
<b>Pollitt-Smith, Mona</b>		
Sunday, December 02, 2012	3.00	Reviewed Reply Arguments and draft notes.
Monday, December 03, 2012	4.00	Worked on Reply Argument.
Tuesday, December 04, 2012	7.50	Drafted Reply Argument; had a conference call with J. Landry and E. Mollard to review arguments and approach to reply; discussion with C. Osler.
Wednesday, December 05, 2012	2.00	Worked on Reply Argument.

Thursday, December 06, 2012	5.50	Had a conference call with J. Landry and E. Mollard to review approach to argument; drafted Reply Argument; did research re: specific issues for C. Osler (wholesales; wind); coordinated with H. Najmidinov re: issues.
Friday, December 07, 2012	5.00	Drafted Reply Argument.
Saturday, December 08, 2012	7.50	Drafted Reply Argument.
Sunday, December 09, 2012	7.50	Drafted Reply Argument.
Monday, December 10, 2012	8.00	Drafted Reply Argument.
Tuesday, December 11, 2012	10.00	Drafted Reply Argument.
Wednesday, December 12, 2012	10.00	Drafted and finalized Reply Argument.
<b>Employee Total</b>	<b>70.00</b>	
<b>Component Total</b>	<b>154.25</b>	
<b>Project Total</b>	<b>154.25</b>	