ATTACHMENT B

KPMG LLP

KPMG

Invoice No.	:	**44292310**
Reference	:	CA007-12236635
Client	:	60288224

February 10, 2012

KPMG LLP
777 Dunsmuir Street
Vancouver, British Columbia
V7Y 1K3

Yukon Energy Corporation
Attn: Mr. Ed Mollard, Chief Financial Officer
PO Box 5920
Whitehorse, Yukon Y1A 5L6

GST/HST Number	12236 3153 RT0001
QST Registration	1023774310 TQ0001

Contact	:	Peter Greenwood
Telephone	:	604-691-3187
Fax	:	604-691-3036
Email	:	pgreenwood@kpmg.ca

Interim fee for professional services rendered in respect of the rate regulatory Depreciation Study for the period to January 31, 2012.

Professional fee	$ 45,000.00
Administrative fee @ 5%	2,250.00
	47,250.00
GST @ 5%	2,362.50
TOTAL	**$ 49,612.50**

VENDOR # 5446
BATCH # 48188
AP AUDIT CHECK

Payment is due upon receipt

Remittance Advice

Cheque Payments to:
KPMG LLP, T4348
P. O. Box 4348, Station A
Toronto, ON M5W 7A6
Please return remittance advice with cheque.

Canadian Dollar Wire Payments to:
KPMG LLP
Bank: TD Canada Trust
55 King St. West
Toronto, ON M5K 1A2
Branch 10252 Account 0938281
Swift Code TDOMCATTTOR
Email EFT payment details to kpmg-ar@kpmg.ca
Please indicate invoice number.

Invoice No.	:	**44292310**
Reference	:	CA007-12236635
Client	:	60288224
Amount	:	**$49,612.50**

KPMG LLP is a Canadian limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International, a Swiss cooperative. KPMG Canada provides services to KPMG LLP.

KPMG

Receipt # 405

PO #9661-OP

(32)

vendor 5466

May 17, 2012

Yukon Energy Corporation
Attn: Mr. Ed Mollard, Chief Financial Officer
PO Box 5920
Whitehorse, Yukon Y1A 5L6

Invoice No.	:	**44412302**
Reference	:	CA007-12236635
Client	:	60288224

KPMG LLP
777 Dunsmuir Street
Vancouver, British Columbia
V7Y 1K3

GST/HST Number	12236 3153 RT0001
QST Registration	1023774310 TQ0001

Contact	:	Peter Greenwood
Telephone	:	604-691-3187
Fax	:	604-691-3036
Email	:	pgreenwood@kpmg.ca

Final fee for professional services rendered to March 31, 2012 in respect of the delivery of the KPMG Depreciation Study Report.

	Hours	Rate	Total
Partner	39.5	495	$19,553.00
Partner-Quality Review	14.0	495	6,930.00
Senior Manager	65.0	395	25,675.00
Manager	51.0	260	13,260.00
Senior Staff	111.0	180	19,980.00
Staff	17.0	155	2,635.00
			$88,033.00 (*at blended rate $296*)

Total hours at agreed rates	$ 88,033.00
KPMG cost overrun (52 hours)	**$ 15,533.00**
Fee agreed	$ 72,500.00
Administrative fee @ 5%	3,625.00
Total fee	76,125.00
Billed to date (Feb 10, 2012)	(47,250.00)
Outstanding fee	$ 28,875.00
GST @ 5%	1,443.75
TOTAL	**$ 30,318.75**

RCT100TZ

Payment is due upon receipt

Remittance Advice

Cheque Payments to:
KPMG LLP, T4348
P. O. Box 4348, Station A
Toronto, ON M5W 7A6
Please return remittance advice with cheque.

Canadian Dollar Wire Payments to:
KPMG LLP
Bank: TD Canada Trust
55 King St. West
Toronto, ON M5K 1A2
Branch 10252 Account 0938281
Swift Code TDOMCATTTOR
Email EFT payment details to kpmg-ar@kpmg.ca
Please indicate invoice number.

Invoice No.	:	**44412302**
Reference	:	CA007-12236635
Client	:	60288224
Amount	:	**$30,318.75**

KPMG LLP is a Canadian limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International, a Swiss cooperative. KPMG Canada provides services to KPMG LLP.

KPMG

Invoice No. : **44420379**
Reference : CA007-12236635
Client : 60288224

May 25, 2012

KPMG LLP
777 Dunsmuir Street
Vancouver, British Columbia
V7Y 1K3

GST/HST Number 12236 3153 RT0001
QST Registration 1023774310 TQ0001

Contact : Peter Greenwood
Telephone : 604-691-3187
Fax : 604-691-3031
Email : pgreenwood@kpmg.ca

Private and confidential
Yukon Energy Corporation
Attn: Mr. Ed Mollard, Chief Financial Officer
PO Box 5920
Whitehorse, Yukon Y1A 5L6

Professional fees in respect of cost overruns as agreed between KPMG and YEC relating to the Depreciation Study.

Our fee	$	7,776.50
GST - 5%		388.83
	$	**8,165.33**

Payment is due upon receipt

Remittance Advice

Cheque Payments to:
KPMG LLP, T4348
P. O. Box 4348, Station A
Toronto, ON M5W 7A6
Please return remittance advice with cheque.

Canadian Dollar Wire Payments to:
KPMG LLP
Bank: TD Canada Trust
55 King St. West
Toronto, ON M5K 1A2
Branch 10252 Account 0938281
Swift Code TDOMCATTTOR
Email EFT payment details to kpmg-ar@kpmg.ca
Please indicate invoice number.

Invoice No. : **44420379**
Reference : CA007-12236635
Client : 60288224
Amount : $8,165.33

KPMG LLP is a Canadian limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. KPMG Canada provides services to KPMG LLP.

KPMG

Invoice No. : **44500003**
Reference : CA007-12236635
Client : 60288224

August 14, 2012

RK
1452

54

KPMG LLP
777 Dunsmuir Street
Vancouver, British Columbia
V7Y 1K3

GST/HST Number 12236 3153 RT0001
QST Registration 1023774310 TQ0001

Private and confidential
Mr. Ed Mollard
Chief Financial Officer
Yukon Energy Corporation
PO Box 5920
Whitehorse, Yukon Y1A 5L6

Contact : Peter Greenwood
Telephone : 604-691-3187
Fax : 604-691-3031
Email : pgreenwood@kpmg.ca

For hours spent by KPMG during July 2012 responding to interview questions relating to the Yukon Energy Corporation rate filing.

	Hours	Rate	Amount
Partner (Canada and US)	11.5	495	$ 5,692.50
Senior Manager	11.0	395	4,345.00
Manager	49.5	260	12,870.00
Staff	1.5	155	232.50
			$23,140.00

V 5466
Paid via EFT 17 Sept 12.

24297
598 50
23698 50

Our fee	$	23,140.00
Admin fee - 5%		1,157.00
	$	24,297.00
GST - 5%		1,214.85
	$	**25,511.85**

Payment is due upon receipt

Remittance Advice

Cheque Payments to:
KPMG LLP, T4348
P. O. Box 4348, Station A
Toronto, ON M5W 7A6
Please return remittance advice with cheque.

Canadian Dollar Wire Payments to:
KPMG LLP
Bank: TD Canada Trust
55 King St. West
Toronto, ON M5K 1A2
Branch 10252 Account 0938281
Swift Code TDOMCATTTOR
Email EFT payment details to kpmg-ar@kpmg.ca
Please indicate invoice number.

Invoice No. : **44500003**
Reference : CA007-12236635
Client : 60288224
Amount : $25,511.85

KPMG LLP is a Canadian limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. KPMG Canada provides services to KPMG LLP.

Yukon Energy Corporation

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD YUB Expense Category	Vendor Name	Document Number	Transaction Description	Total
Airfare	**YEC - Visa**	2012-05 - May VISA	MOLLARD -AIR CANADA 0142108053660	75.00
		2012-07 - July VISA	TOTH -AIR NORTH LTD ed m	523.24
		2012-08 - Aug VISA	TOTH -AIR NORTH LTD ed	323.12
			TOTH -AIR CANADA ed m	264.12
		2012-09 - Sept VISA	TOTH -AIR NORTH LTD mollard	358.24
			TOTH -AIR CANADA mollard	455.24
			TOTH -WESTJET mollard	533.24
		2012-10 - Oct VISA	TOTH -AIR NORTH LTD ed m	224.12
			TOTH -AIR CANADA ed m	438.29
			MOLLARD -AIR NORTH LTD	438.24
		2012-11 - Nov Visa	MORRISON -AIR CANADA 0140851206026	300.00
			MORRISON -AIR CANADA 0140851253599	2,033.33
	YEC - Visa Total			**5,966.18**
Airfare Total				**5,966.18**
Accommodation	**YEC - Visa**	2012-03 - March VISA	MORRISON -WESTIN GRAND - HOTEL	234.71
		2012-04 - April VISA	MORRISON -WESTIN GRAND - HOTEL	251.61
			BRANDT - FAIRMONT WATERFRONT	385.98
		2012-05 - May VISA	MOLLARD -FOUR SEASONS HOTEL VANC.	373.62
		2012-06 - June VISA	TOTH -FOUR SEASONS HOTEL VANC.	164.30
		2012-07 - July VISA	MORRISON -WESTIN GRAND HOTEL	837.52
			MOLLARD -WESTIN GRAND HOTEL	206.45
		2012-08 - Aug VISA	MOLLARD -FOUR SEASONS HOTEL VANC.	382.34
			MORRISON -WESTIN GRAND HOTEL	1,004.17
		2012-09 - Sept VISA	MORRISON -WESTIN GRAND HOTEL	1,541.37
			TOTH -FOUR SEASONS HOTEL VANC.	739.89
		2012-10 - Oct VISA	MOLLARD -FOUR SEASONS HOTEL VANC.	399.91
			MOLLARD -RADISON BY CANAD INNS	500.46
		2012-11 - Nov Visa	MOLLARD -FOUR SEASONS HOTEL VANC.	409.21
	YEC - Visa Total			**7,431.54**
Accommodation Total				**7,431.54**
Meals & Incidentals	**YEC - Visa**	2012-05 - May VISA	MOLLARD -YUKON MEAT & SAUSAGE	54.05
			MOLLARD -EARLS RESTAURANT WHITE	83.74
			MOLLARD -THE WATER STREET CAFE	162.03
		2012-06 - June VISA	MOLLARD -THE KEG THURLOW #104	72.51
			MOLLARD -CACTUS CLUB BENTALL	31.48
			MOLLARD -BELLAGGIO CAFE & WINE BAR	25.50
		2012-07 - July VISA	MOLLARD -YUKON MEAT & SAUSAGE	35.32
			MOLLARD -FAIRMONT HOTEL VANCVR F&B	177.79
		2012-08 - Aug VISA	MOLLARD -THE WATER STREET CAFE	138.80
			MORRISON -COAST RESTAURANT	31.34
			MORRISON -FAIRMONT HOTEL VANCVR F&B	29.46
		2012-09 - Sept VISA	MOLLARD -FAIRMONT HOTEL VANCVR F&B	117.39
			MORRISON -Q4 AL CENTRO	131.07
			MORRISON -FOUR SEASONS HOTEL VANC.	63.82
		2012-11 - Nov Visa	MOLLARD -YUKON MEAT & SAUSAGE	47.15
			MOLLARD -TONY'S PIZZERIA	68.53
			MOLLARD -SUBWAY	13.15
			MOLLARD -ANTOINETTE'S FOOD	269.57
			MOLLARD -HIGH COUNTRY INN	46.98
	YEC - Visa Total			**1,599.68**
Meals & Incidentals Total				**1,599.68**
YEC Travel - Per Diems &	**Brandt, Michael**	10113	Incidental (Incudes Aishihik)	25.95

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
YEC Travel - Per Diems &	**Brandt, Michael**	10113	Meals - Breakfast	23.03
			Meals - Dinner	47.45
			Meals - Lunch	29.63
	Brandt, Michael Total			**126.06**
	Mollard, Ed		Capital Job Conversion	149.76
		10212	Incidental (Incudes Aishihik)	17.30
			Meals - Breakfast	30.70
			Meals - Dinner	47.45
		10527	Meals - Breakfast	30.70
		10558	Incidental (Incudes Aishihik)	86.50
			Meals - Breakfast	61.40
			Meals - Dinner	189.80
		10630	Incidental (Incudes Aishihik)	69.20
			Meals - Lunch	19.75
		10714	Incidental (Incudes Aishihik)	51.90
			Meals - Breakfast	46.05
			Meals - Dinner	189.80
	Mollard, Ed Total			**990.31**
	Morrison, David	10076	Incidental (Incudes Aishihik)	34.60
			Meals - Dinner	47.45
			Meals - Lunch	39.50
			Transportation	54.00
		10401	Incidental (Incudes Aishihik)	51.90
			Meals - Dinner	47.45
			Meals - Full Day	247.65
			Meals - Lunch	19.75
			Transportation	61.00
		10560	Incidental (Incudes Aishihik)	69.20
			Meals - Breakfast	46.05
			Meals - Dinner	142.35
			Meals - Lunch	59.25
			Transportation	61.00
		10602	Incidental (Incudes Aishihik)	86.50
			Meals - Dinner	47.45
			Meals - Full Day	412.75
			Transportation	38.00
		10865	Accommodations - Private	400.00
			Incidental (Incudes Aishihik)	121.10
			Meals - Breakfast	122.80
			Meals - Dinner	332.15
			Meals - Lunch	158.00
			Transportation	35.00
	Morrison, David Total			**2,734.90**
YEC Travel - Per Diems & Transportation Total				**3,851.27**
Taxi/Train	**YEC - Visa**	2012-05 - May VISA	MOLLARD -TRANSLINK	5.58
		2012-06 - June VISA	MOLLARD -TRANSLINK	11.16
		2012-07 - July VISA	MOLLARD -TRANSLINK	11.16
		2012-08 - Aug VISA	MOLLARD -TRANSLINK	10.05
	YEC - Visa Total			**37.95**
Taxi/Train Total				**37.95**
Parking	**YEC - Visa**	2012-06 - June VISA	MOLLARD -WHITEHORSE AIRPORT QPS	2.86
		2012-07 - July VISA	MOLLARD -WHITEHORSE AIRPORT QPS	2.86

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Parking	**YEC - Visa**	2012-08 - Aug VISA	MOLLARD -WHITEHORSE AIRPORT QPS	4.29
		2012-09 - Sept VISA	MOLLARD -WHITEHORSE AIRPORT QPS	7.14
		2012-10 - Oct VISA	MOLLARD -WHITEHORSE AIRPORT QPS	5.71
	YEC - Visa Total			**22.86**
Parking Total				**22.86**
Telephone	**Northwestel Inc.**	17074415	326785	1,575.35
	Northwestel Inc. Total			**1,575.35**
	YEC - Phone		recode phone	202.23
	YEC - Phone Total			**202.23**
	YEC - Visa	2012-08 - Aug VISA	SCHULTZ -PRAGMATIC CONFERENCING IN	103.91
	YEC - Visa Total			**103.91**
Telephone Total				**1,881.49**
Transcripts	**YEC - Visa**	2012-12 - Dec VISA	MOLLARD -AMICUS REPORTING GROUP LT	2,474.35
	YEC - Visa Total			**2,474.35**
Transcripts Total				**2,474.35**
Supplies & Services	**Aasman Brand Communi**	9406	(blank)	18,514.00
		9424	(blank)	1,227.21
		9569	(blank)	2,475.00
	Aasman Brand Communications Inc. Total			**22,216.21**
	PR Services Ltd.	686937		103.20
	PR Services Ltd. Total			**103.20**
	Purolator Courier Limitec	416381345		156.37
		417345339		114.82
		418452261		192.44
		418527280		10.00
	Purolator Courier Limited Total			**473.63**
	YEC - Visa	2012-04 - April VISA	TOTH -YUKON OFFICE SUPPLIES	211.37
		2012-05 - May VISA	DIXON -WESTMARK KLONDIKE INN	346.45
		2012-07 - July VISA	TOTH -STAPLES STORE #251	261.39
		2012-11 - Nov Visa	DIXON -HIGH COUNTRY INN	1,423.06
			DIXON -KLONDIKE BUSINESS SOLUTIO	480.58
	YEC - Visa Total			**2,722.85**
Supplies & Services Total				**25,515.89**
Grand Total				**48,781.21**

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Airfare	**YEC - Visa**	2012-05 - May VISA	MOLLARD -AIR CANADA 0142108053660	75.00
		2012-07 - July VISA	TOTH -AIR NORTH LTD ed m	523.24
		2012-08 - Aug VISA	TOTH -AIR NORTH LTD ed	323.12
			TOTH -AIR CANADA ed m	264.12
		2012-09 - Sept VISA	TOTH -AIR NORTH LTD mollard	358.24
			TOTH -AIR CANADA mollard	455.24
			TOTH -WESTJET mollard	533.24
		2012-10 - Oct VISA	TOTH -AIR NORTH LTD ed m	224.12
			TOTH -AIR CANADA ed m	438.29
			MOLLARD -AIR NORTH LTD	438.24
		2012-11 - Nov Visa	MORRISON -AIR CANADA 0140851206026	300.00
			MORRISON -AIR CANADA 0140851253599	2,033.33
	YEC - Visa Total			**5,966.18**
Airfare Total				**5,966.18**
Grand Total				**5,966.18**

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: LFTWLI

Name: Mr Edward Mollard
E-mail [redacted]
Form of payment: [redacted]

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

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC288	Whitehorse (YXY) Thu 17-May 2012 08:50	Vancouver (YVR) Thu 17-May 2012 11:13 - TERMINAL M -MAIN	E90	E	Confirmed
AC8414 *Operated by:* *Air Canada Express-Jazz*	Vancouver (YVR) Thu 17-May 2012 13:55 - TERMINAL M -MAIN	Kelowna (YLW) Thu 17-May 2012 14:53	DH3	E	Confirmed
AC8417 *Operated by:* *Air Canada Express-Jazz*	Kelowna (YLW) Sun 20-May 2012 15:15	Vancouver (YVR) Sun 20-May 2012 16:12 - TERMINAL M -MAIN	DH3	E	Confirmed
AC291	Vancouver (YVR) Wed 23-May 2012 18:30 - TERMINAL M -MAIN	Whitehorse (YXY) Wed 23-May 2012 20:48	E90	E	Confirmed

(6)

AIR CANADA

Passenger Information

		Passenger	1
Name:	**Mr Edward Mollard**	Ticket number:	**014 2108 053660**
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	[redacted]

Fare Summary

Passenger: 1 Ticket number 014 2108 053660

Date of issue	15-May 2012
Fare Amount in Canadian dollars:	525.00
(Including navigational & other charges)	
Taxes, Fees & Charges	PD
Combined Taxes *see fare calculation below (XT)	
Total Fare in :	No Additional collection
	~~75.00~~ ~~9.75~~

Options
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*
17MAY12YXY AC X/YVR Q18.00AC YLW R209.00AC YVR
Q12.00R119.00AC YXY Q18.00R149.00CAD525.00 END ROE1.00
PD14.25CA26.96XG2.04RC17.00SQ
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 accomodate 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

Cap-C11177 (24)

AIR NORTH, YUKON 'S AIRLINE

150 CONDOR ROAD

WHITEHORSE, YUKON Y1A 6E6

***** Confirmation Number: 00657090*****

Passenger ID Number: [redacted]
Address: [redacted]
Date Booked: 06Jul12
Modified: 06Jul12
Booked By: P199.247.157.254

Welcome Aboard:

1. ED MOLLARD

Date	Flight	Depart	Arrive	Stop	Equipment
Mon 16Jul12	505	Whitehorse 08:00	Vancouver 10:15	0	737

1. ED MOLLARD

Date	Flight	Depart	Arrive	Stop	Equipment
Tue 17Jul12	536	Vancouver 21:00	Whitehorse 23.25	0	737

Total Fare:	413.00
Fuel Surcharge	36.00
Air Travellers Security Charge	14.24
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	23.17
Harmonized Sales Tax #850279555	.60
Itinerary Total:	CDN 492.01
Payment:	CRED:VISA
Credit Card Applied:	**$ 492.01**

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

492.01
57.75
549.76
GST. (26.52)
523.24 mt

(24)

Air North Yukon's Airline

ECONOMY ADULT 1137822-1

E-TICKET GST/HST #850279555

Passenger Information

Passenger: ED MOLLARD **INUM#: 00658099**

Itinerary Information

Flight: 505	Equip: 737	Fare: CDN 209.00	Stops: 0

Depart	Whitehorse (YXY)	19 JUL 2012	08:00
Arrive	Vancouver (YVR)	19 JUL 2012	10:15

Airport Address:

Receipt

Service Class	Economy
One-Way Fare (GOYUKON-H1)	CDN 209.00
Fuel Surcharge (Q)	CDN 18.00
Air Travellers Security Charge (ATSC)	CDN 7.12
Canada Goods and Service Tax #850279555 (GST)	CDN 11.71
One-Way Total	CDN 245.83
Payment Method	CRED:VISA,REF
Total Itinerary Cost	CDN 497.26
Actual Amount Charged	(GST 3.25) CDN 57.75
Prior Credit Applied	CDN 439.51
Booking Date	Tue 10 Jul 2012 at 03:07 PM by P199.247.157.254

change fee

Checked Baggage	pieces, lb

Print ticket

***The fare type shown carries a penalty for cancellation and refund. Where refunds apply, they will be credited to your Passenger account for purchase of future flights.

EDM 34

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your intinerary number is 00668015.

Passenger ID Number: [redacted]
Address: BOX 5920 WHITEHORSE, Y1A 6S7 CAN
Booked: August 14, 2012
Booked By: P199.247.157.254

WEDNESDAY AUGUST 22, 2012 › FLIGHT 635 - Whitehorse to Vancouver

DEPARTS 18:00 › ARRIVES 20:15 › STOPS 0 › Boeing 737
ED MOLLARD

Confirmed

Purchase Summary

Total Fare	287.00
Fuel Surcharge	29.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	16.16
	CAD
Itinerary Total	**$339.28**
Payment	CRED:VISA
Credit Card Applied	CAD 339.28

323.12

C1177-9995300 (31)

Edm

Booking Reference: LMEUEE

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mollard
[redacted]
Mobile
Work: 1
At destination. [redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Fri 24-Aug 2012 18:30 - Terminal M	**Whitehorse (YXY)** Fri 24-Aug 2012 20:52	0	2hr22	E90	Tango, P	$_F

Passenger Information

1: Mr Edward Mollard : Adult (16+), Ticket Number: 0142111219871

Air Canada - Aeroplan : [redacted]

Meal Preference : **None**

Payment Card: [redacted]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Departing Flight - Tango	**234.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	31.69
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**295.81**
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$295.81**

264.12

CAP-C11177-999-5300

(42)

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **00875256.**

Passenger ID Numbe[redacted]
Address: BOX 5920 WHITEHORSE, Y1A 6S7 CAN
Booked: September 05, 2012

MONDAY SEPTEMBER 10, 2012 › FLIGHT 505 - Whitehorse to Vancouver

DEPARTS 08:00 › ARRIVES 10:15 › STOPS 0 › Boeing 737

ED MOLLARD

Purchase Summary

Total Fare	189.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	10.71
Itinerary Total	**CDN 224.83**
Payment	CRED:VISA
Credit Card Applied	$ 224.83

224.83

151.33

376.16

(17.92)

$ 358.24

CAP-C11177-999-530

(42)

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **00678382**.

Passenger ID Number: [redacted]
Address: BOX 5920 WHITEHORSE, Y1A 6S7 CAN
Booked: September 18, 2012
Booked By: P199.247.157.264

FRIDAY OCTOBER 05, 2012 › FLIGHT 505 - Whitehorse to Vancouver

DEPARTS 08:00 › ARRIVES 10:15 › STOPS 0 › Boeing 737
ED MOLLARD
Confirmed

Purchase Summary

Total Fare	**119.00**
Fuel Surcharge	**16.00**
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	7.21
Itinerary Total	**CDN 151.33**
Payment	CRED:VISA
Credit Card Applied	**$151.33**

CAP-C11177-999-5300

EDM : (43)

Booking Reference: KKAZBR

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mollard
[redacted]
Mobile [redacted]
Work [redacted]
At destination [redacted]

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Fri 14-Sep 2012 18:30 - Terminal M	**Whitehorse (YXY)** Fri 14-Sep 2012 20:51	0	2hr21	E90	Tango, E	

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	**196.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	27.13
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**253.25**
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$253.25**

253.25
240.58
493.83
GST (38.59)
$ 455.24

CAP C11177-999-5300

(43)

Booking Reference: K4HD7A

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mollard
[redacted]
Mobile: [redacted]
Work: [redacted]
At destination: [redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8145[1]	**Edmonton, Edmonton Int'l (YEG)** Tue 16-Oct 2012 13:00	**Calgary (YYC)** Tue 16-Oct 2012 13:52	0	6hr44	DH3	Tango, A	
AC8231[1]	**Calgary (YYC)** Tue 16-Oct 2012 17:00	**Whitehorse (YXY)** Tue 16-Oct 2012 18:44	0		CRJ	Tango, A	F

Passenger Information

1: Mr Edward Mollard : Adult (16+), Ticket Number: 0142112487423

Air Canada - Aeroplan : [redacted]
Payment Card: [redacted]
Seat Selection: **None**
Meal Preference : **None**
Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Departing Flight - Tango	**179.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.46
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**240.58**
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$240.58**

CAPCH177-999-5300

(44)

Your reservation code is: NVXMCZ

WestJet

1. MOLLARD/ED MR

Depart:
01:05 PM
Arrive:
05:42 PM

Friday, 05 October
Vancouver , BC , CA (YVR)
Winnipeg , MB , CA (YWG)
Non-Stop / WS 0602

TOTAL

Base Fare:
249.00 CAD

Surcharges:
23.00 CAD

Canadian airport improvement fee(s):
20.00 CAD

Air travellers security charge:
7.12 CAD

Canadian harmonized sales tax:
35.89 CAD
Total:
335.01 CAD

Payment details

Amount paid with Credit Card
335.01 CAD

335.01
245.83
580.84
GST (47.60)
$ 533.24

CAP-C11177-999-5300

(44)

Your reservation code is: HBQNKB

Departure Information

WestJet

Guest information

1. MOLLARD/ED MR

Depart:
03:15 PM
Arrive:
04:17 PM

Sunday, 14 October
WS 0615 Winnipeg , MB , CA (YWG) to Edmonton-International , AB , CA (YEG)

TOTAL

Base Fare:
189.00 CAD

Surcharges:
18.00 CAD

Canadian airport improvement fee(s):
20.00 CAD

Air travellers security charge:
7.12 CAD

Canadian goods and services tax:
11.71 CAD
Total:
245.83 CAD

Payment details

Amount paid with Credit Card
245.83 CAD

Adult

CAP C11177 999-5300

51

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **00685836**.

Passenger ID Number [redacted]
Address: BOX 5920 WHITEHORSE, Y1A 6S7 CAN
Booked: October 17, 2012
Booked By: P199.247.157.254

TUESDAY OCTOBER 23, 2012 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 17:00 › ARRIVES 19:15 › STOPS 0 › Boeing 737

ED MOLLARD

Purchase Summary

Total Fare	199.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	11.21
Itinerary Total	**CDN 235.33**
Payment	CRED:VISA
Credit Card Applied	**235.33**

224.12

CAP C11177 999-5300

Booking Reference: KSXRDE

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mollard
[redacted]
Mobile:
Work:
At destination:
Online Services

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC291	**Vancouver, Vancouver Int'l (YVR)** Fri 26-Oct 2012 18:30 - Terminal M	**Whitehorse (YXY)** Fri 26-Oct 2012 20:51	0	2hr21	E90	Tango, E	

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	**189.00**
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	26.29
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**245.41**
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$245.41**

245.41
210.00
455.41
(17.12)
Net : 438.29

Cap-C11177-999-5300

Booking Reference: **K4HD7A**

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Edward Mellard
[redacted]
Mobile [redacted]
Work [redacted]
At destination [redacted]
Online Services

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

50

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC245	**Edmonton, Edmonton Int'l (YEG)** Mon 15-Oct 2012 15:30	**Vancouver, Vancouver Int'l (YVR)** Mon 15-Oct 2012 16:08 - Terminal M	0	6hr21	E90	Tango, G	
AC291	**Vancouver, Vancouver Int'l (YVR)** Mon 15-Oct 2012 18:30 - Terminal M	**Whitehorse (YXY)** Mon 15-Oct 2012 20:51	0		E90	Tango, G	Y|S F

Passenger Information

Additional charges and/or refund summary

	Additional charges
Passenger Type	**Adult**
Airfare (includes Surcharges)	**125.00**
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.25
Total Additional Fare	**131.25**
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	**78.75**
Number of passengers	1
Grand Total - Canadian dollars	**$210.00**

(46)

Ed Mollard

From: confirmation@flyairnorth.com
Sent: Saturday, November 03, 2012 12:02 PM
To: Ed Mollard
Subject: Air North, Yukon's Airline-Confirmation 00690426

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00690426.

Passenger ID Number: 61ECIQWD
Address: [redacted]
Booked: November 03, 2012
Booked By: P199.247.157.254

THURSDAY NOVEMBER 08, 2012 › FLIGHT 536 - Vancouver to Whitehorse

DEPARTS 19:55 › ARRIVES 22:20 › STOPS 0 › Boeing 737

EDWARD MOLLARD

Confirmed

Purchase Summary

Total Fare	179.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Harmonized Sales Tax #850279555	25.09
Itinerary Total	**CDN 234.21**
Payment	CRED:VISA
Credit Card Applied	CDN 234.21

234.21
240.58
474.79
GST (36.55)
438.24

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

(46)

Ed Mollard

From: confirmation@flyairnorth.com
Sent: Saturday, November 03, 2012 11:57 AM
To: Ed Mollard
Subject: Air North, Yukon's Airline-Confirmation 00690422

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00690422.

Passenger ID Number: 61ECIQWD
Address: [redacted]
Booked: November 03, 2012
Booked By: P199.247.157.254

MONDAY NOVEMBER 05, 2012 › FLIGHT 535 - Whitehorse to Vancouver

DEPARTS 17:00 › ARRIVES 19:15 › STOPS 0 › Boeing 737

EDWARD MOLLARD

SEAT 5D
Confirmed

Purchase Summary

Total Fare	189.00
Fuel Surcharge	18.00
Air Travellers Security Charge	7.12
Seat Charge	15.00
Canada Goods and Service Tax #850279555	11.46
Itinerary Total	**CDN 240.58**
Payment	CRED:VISA
Credit Card Applied	CDN 240.58

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

#7

(60)

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Tuesday, November 06, 2012 12:19 PM
To: David Morrison
Cc: David Morrison; davidcallan2@me.com
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

** Please **do not reply to this email**. You may use our online form to email us or call us using the following toll free number: **1-888-247-2262** **

Extend Validity Confirmation Receipt

Flight Pass Name: Transcontinental Pass Executive 10 cred
Flight Pass Reference: [redacted]

New Expiry Date: **Feb 12, 2013**

Transaction Date: Nov 06, 2012
Extension fee: **$300.00 CAD**

Extension Fee Details

Base amount	**$300.00**
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	15.00
Grand Total - Canadian Dollars	**$315.00**

Thank you for choosing Air Canada!

********** "Best International Airline in North America" -- Skytrax 2011 World Airline Awards. "Best Airline in North America" -- Global Traveler magazine 2011 readers' survey. "Best North American Airline for International Travel" and "Best In-Flight Services in North America" -- Business Traveler magazine 2011 readers' survey. Meilleur transporteur a?rien international en Am?rique du Nord -- Skytrax World Airline Awards 2011. Meilleur transporteur a?rien en Am?rique du Nord -- sondage lectorat 2011 du magazine Global Traveler. Meilleur transporteur a?rien en Am?rique du Nord pour les vols internationaux et Meilleurs services en vol en Am?rique du Nord -- sondage lectorat 2011 du magazine Business Traveler. ********** ---------- Disclaimer/Avertissement ---------- This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those of the Corporation or its affiliates. Any unauthorized use or disclosure is prohibited. Please notify the sender if you have received this email in error. Thank you for your co-operation. Le pr?sent courriel et, s'il y a lieu, ses pi?ces jointes constituent des renseignements confidentiels et destin?s au seul usage de leurs destinataires, qu'il s'agisse de particuliers ou d'organismes. Les opinions qui y sont exprim?es sont celles de l'auteur et ne correspondent pas n?cessairement ? celles de l'entreprise ou de ses affili?es. Il est interdit d'utiliser ou de divulguer ces renseignements sans autorisation. Si vous avez re?u ce courriel par erreur, veuillez

#5
(a)

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Tuesday, November 20, 2012 1:20 PM
To: David Morrison
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]

Product Name: **Northwestern Pass Latitude 10 credits - 10 credits**
Product ID: **274LC0000110**
Start Date: **Nov 20, 2012**
Expiry Date: **Nov 20, 2013**
Exchange one credit per direction on the following routes.

Online services

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

Customer Care

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

Contact Information

Flight Pass Owner: **DAVID MORRISON**
Email address: **david.morrison@yec.yk.ca**
Aeroplan Number: [redacted]
Phone Number:
Payment Card Number [redacted]

$6,100 x 1/3 = $2,033.33

Fare Quotes Details

Fare Summary

	Total Charge
Northwestern Pass Latitude 10 credits - 10 credits	**$6,100.00**
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	305.00
Total taxes	**$305.00**
Grand Total - Canadian Dollars	**$6,405.00**

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Accommodation	**YEC - Visa**	2012-03 - March VISA	MORRISON -WESTIN GRAND - HOTEL	234.71
		2012-04 - April VISA	MORRISON -WESTIN GRAND - HOTEL	251.61
			BRANDT - FAIRMONT WATERFRONT	385.98
		2012-05 - May VISA	MOLLARD -FOUR SEASONS HOTEL VANC.	373.62
		2012-06 - June VISA	TOTH -FOUR SEASONS HOTEL VANC.	164.30
		2012-07 - July VISA	MORRISON -WESTIN GRAND HOTEL	837.52
			MOLLARD -WESTIN GRAND HOTEL	206.45
		2012-08 - Aug VISA	MOLLARD -FOUR SEASONS HOTEL VANC.	382.34
			MORRISON -WESTIN GRAND HOTEL	1,004.17
		2012-09 - Sept VISA	MORRISON -WESTIN GRAND HOTEL	1,541.37
			TOTH -FOUR SEASONS HOTEL VANC.	739.89
		2012-10 - Oct VISA	MOLLARD -FOUR SEASONS HOTEL VANC.	399.91
			MOLLARD -RADISON BY CANAD INNS	500.46
		2012-11 - Nov Visa	MOLLARD -FOUR SEASONS HOTEL VANC.	409.21
	YEC - Visa Total			**7,431.54**
Accommodation Total				**7,431.54**
Grand Total				**7,431.54**

1. (1)

Westin Grand Vancouver
433 Robson Street
Vancouver, BC v6b 6l9
604-602-1999 / 604-647-2502
http://www.starwood.com/

WESTIN
HOTELS & RESORTS

Morrison, David
Morrison
[redacted]

Page Number 1
Guest Number [redacted]
Folio ID A
No. Of Guest 1
Room Number 3103
Club Account [redacted]
Time 04-17-2012 11:59

Invoice Nbr 1000023468
Arrive Date 03-27-2012
Depart Date 03-29-2012

Duplicate Invoice

Tax Identification 871591350rt0001

Date	Reference	Description	Charges	Credits
03-27-2012	RT3103	Room Charge	$179.00	
03-27-2012	RT3103	Room AHRT 2.24% (Incl HST)	$4.01	
03-27-2012	RT3103	Room HST	$21.48	
03-27-2012	RT3103	Destination Mktg Fee(Incl Tax)	$2.69	
[redacted]				
03-28-2012	RT3103	Room Charge	$179.00	
03-28-2012	RT3103	Room AHRT 2.24% (Incl HST)	$4.01	
03-28-2012	RT3103	Room HST	$21.48	
03-28-2012	RT3103	Destination Mktg Fee(Incl Tax)	$2.69	
[redacted]				
03-29-2012	VI	Visa		$-525.76
		** Total	$525.76	$-525.76
		** Balance	$0.00	

******For Authorization Purpose Only******

Morrison, David

Authorization Date	Credit Card	Code	Auth
03-27-2012	[redacted]	[redacted]	537.00

$234.71

Continued on the next page

[redacted]

C111 77

262.90

#3

Westin Grand Vancouver
433 Robson Street
Vancouver, BC v6b 619
604-602-1999 / 604-647-2502
http://www.starwood.com/

WESTIN®
HOTELS & RESORTS

Morrison, David	Page Number	1	Invoice Nbr 141247
Morrison	Guest Number	[redacted]	Arrive Date 04-03-2012
[redacted]	Folio ID	A	Depart Date 04-05-2012
	No. Of Guest	1	
	Room Number	2703	
	Club Account	[redacted]	
	Time	04-17-2012 11:59	

Duplicate Invoice

Tax Identification 871591350rt0001

Date	Reference	Description	Charges	Credits
[redacted]		[redacted]	[redacted]	
04-03-2012	RT2703	Room Charge	$189.00	
04-03-2012	RT2703	Room AHRT 2.24% (Incl HST)	$4.23	
04-03-2012	RT2703	Room HST	$22.68	
04-03-2012	RT2703	Destination Mktg Fee(Incl Tax)	$2.84	
[redacted]		[redacted]	[redacted]	
04-04-2012	RT2703	Room Charge	$189.00	
04-04-2012	RT2703	Room AHRT 2.24% (Incl HST)	$4.23	
04-04-2012	RT2703	Room HST	$22.68	
04-04-2012	RT2703	Destination Mktg Fee(Incl Tax)	$2.84	
[redacted]		[redacted]	[redacted]	
04-05-2012	VI	Visa		$-548.58
		** Total	$548.58	$-548.58
		** Balance	$-0.00	

******For Authorization Purpose Only******

Morrison, David

Authorization Date	Credit Card	Code	Auth
04-03-2012	[redacted]	[redacted]	567.00

Continued on the next page

[redacted]

C 11177-999-5300-200-274.10 → $251.61

(2)

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 : 1016
Folio # :
Invoice # :
Cashier # : 594
Page # : 1 of 1

Mr Michael Brandt
[redacted]
Whitehorse Y[redacted]
Canada

Arrival : 04-15-12
Departure : 04-18-12
Fairmont President's Club
[redacted]

Date	Description	Additional Information	Charges	Credits
04-15-12	Room Charge		249.00	
04-15-12	Destination Marketing Fee*		3.27	
04-15-12	Hotel Room Tax		5.05	
04-15-12	Room HST		30.88	
04-16-12	Room Charge		249.00	
04-16-12	Destination Marketing Fee*		3.27	
04-16-12	Hotel Room Tax		5.05	
04-16-12	Room HST		30.88	
04-17-12	Room Charge		249.00	
04-17-12	Destination Marketing Fee*		3.27	
04-17-12	Hotel Room Tax		5.05	
04-17-12	Room HST		30.88	
		Total	**864.60**	**0.00**
		Balance Due	**864.60**	

C11177 999 5300 200 – 432.30
[redacted]
4385.98

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

HST Summary	
Room :	92.64
F&B :	0.00
Other :	0.00
Total :	92.64

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

For information or reservations, visit us at
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 1.5% 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

(8)

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival 05/21/12
Departure 05/23/12
Room No. 2607
Folio No.

Guest Name: *Mr. Ed Mollard*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
05/21/12	Room Charge		175.00	
05/21/12	DMF		2.29	
05/21/12	AHRT		3.55	
05/21/12	Room HST		21.70	
05/22/12	In Room Internet Standard		11.95	
05/22/12	Internet HST		1.43	
05/22/12	Room Charge		175.00	
05/22/12	DMF		2.29	
05/22/12	AHRT		3.55	
05/22/12	Room HST		21.70	
05/23/12	Visa	[redacted] XX/XX		418.46

373.62

HST Summary: R122843998	
Rooms HST:	43.40
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	1.43

Balance 0.00

Guest Signature

EDM CAP-C-11177 999 5300 200

(17)

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival 06/25/12
Departure 06/26/12
Room No. 2607
Folio No.

Guest Name: *Mr. Ed Mollard*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
06/25/12	Room Charge		159.00	
06/25/12	DMF		2.08	
06/25/12	AHRT		3.22	
06/25/12	Room HST		19.72	
06/26/12	Visa	[redacted] XXXX		184.02
		Balance		0.00

HST Summary: R122843998

Rooms HST:	19.72
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	0.00

Guest Signature

164.30

791 WEST GEORGIA STREET, VANCOUVER, B.C., CANADA V6C 2T4
TEL: (604) 689-9333 FAX: (604) 689-3466 www.fourseasons.com

[redacted]

Westin Grand Vancouver
433 Robson Street
Vancouver, BC v6b 619
604-602-1999 / 604-647-2502
http://www.starwood.com/

WESTIN®
HOTELS & RESORTS

Morrison, David	Page Number	1	Invoice Nbr	101321
Morrison	Guest Number	342973	Arrive Date	07-18-2012
[redacted]	Folio ID	A	Depart Date	07-21-2012
	No. Of Guest	1		
	Room Number	2503		
	Club Account	[redacted]		
	Time	07-24-2012 09:18		

23

Duplicate Invoice

Tax Identification 871591350rt0001

Date	Reference	Description	Charges	Credits
[redacted]				
07-18-2012	RT2503	Room Charge	$259.00	
07-18-2012	RT2503	Room AHRT 2.24% (Incl HST)	$5.80	
07-18-2012	RT2503	Room HST	$31.08	
07-18-2012	RT2503	Destination Mktg Fee(Incl Tax)	$3.89	
07-19-2012	RT2503	Room Charge	$259.00	
07-19-2012	RT2503	Room AHRT 2.24% (Incl HST)	$5.80	
07-19-2012	RT2503	Room HST	$31.08	
07-19-2012	RT2503	Destination Mktg Fee(Incl Tax)	$3.89	
[redacted]				
07-20-2012	RT2503	Room Charge	$259.00	
07-20-2012	RT2503	Room AHRT 2.24% (Incl HST)	$5.80	
07-20-2012	RT2503	Room HST	$31.08	
07-20-2012	RT2503	Destination Mktg Fee(Incl Tax)	$3.89	
07-21-2012	VI	Visa		$-938.02
		** Total	$938.02	$-938.02
		** Balance	$-0.00	

Continued on the next page

$ 837.52

C11177 999 5300-200

(70)

Westin Grand Vancouver
433 Robson Street
Vancouver, BC v6b 619
Canada
Tel: 604-602-1999 Fax: 604-647-2502

WESTIN®
HOTELS & RESORTS

Ed Mollard
Fed Rooms/global Government
Box 5920
Whitehorse, YT Y1A 6S7
Canada

Email : Has Not Been
Asked For Email

Page Number	: 1	Invoice Nbr	: 101212
Guest Number	: 341914		
Folio ID	: EX-A		
Arrive Date	: 19-JUL-12	18:03	
Depart Date	: 20-JUL-12		
No. Of Guest	: 2		
Room Number	: 702		
Room Rate	: 199.00		
Club Account	:		

Information Invoice

Tax ID : 871591350rt0001
Westin Grand Vancouv 20-JUL-12 03:54 CHRICOC

Date	Reference	Description	Charges	Credits
19-JUL-12	RT702	Room Charge	199.00	
19-JUL-12	RT702	Room AHRT 2.24% (I	4.46	
19-JUL-12	RT702	Room HST	23.88	
19-JUL-12	RT702	Destination Mktg F	2.99	
20-JUL-12	VI	Visa	-230.33	
		** Total	230.33	-230.33
		*** Balance	0.00	

206.45

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

As a Starwood Preferred Guest, you could have earned 398 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival 08/22/12
Departure 08/24/12
Room No. 1516
Folio No.

Guest Name: *Mr. Ed Mollard*

Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Reference	Charges	Payments
08/22/12	Room Charge		185.00	
08/22/12	DMF		2.42	
08/22/12	AHRT		3.75	
08/22/12	Room HST		22.94	
08/23/12	Room Charge		185.00	
08/23/12	DMF		2.42	
08/23/12	AHRT		3.75	
08/23/12	Room HST		22.94	
08/24/12	Visa	[redacted] XX/XX		428.22
		Balance		0.0

382.34

HST Summary: R122843998	
Rooms HST:	45.88
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	0.00

Guest Signature

791 WEST GEORGIA STREET, VANCOUVER, B.C., CANADA V6C 2T4
TEL: (604) 689-9333 FAX: (604) 689-3466 www.fourseasons.com

Westin Grand Vancouver
433 Robson Street
Vancouver, BC v6b 619
604-602-1999 / 604-647-2502
http://www.starwood.com/

WESTIN
HOTELS & RESORTS

#30

Morrison, David	Page Number	1	Invoice Nbr	6243382
Morrison	Guest Number	346883	Arrive Date	08-21-2012
[redacted]	Folio ID	A	Depart Date	08-25-2012
3	No. Of Guest	1		
	Room Number	3103		
	Club Account	[redacted]		
	Time	09-11-2012 11:25		

Duplicate Invoice

Tax Identification 871591350rt0001

Date	Reference	Description	Charges	Credits
08-21-2012	[redacted]			
08-21-2012				
08-21-2012	RT3103	Room Charge	$229.00	
08-21-2012	RT3103	Room AHRT 2.24% (Incl HST)	$5.13	
08-21-2012	RT3103	Room HST	$27.48	
08-21-2012	RT3103	Destination Mktg Fee(Incl Tax)	$3.44	
08-22-2012	RT3103	Room Charge	$229.00	
08-22-2012	RT3103	Room AHRT 2.24% (Incl HST)	$5.13	
08-22-2012	RT3103	Room HST	$27.48	
08-22-2012	RT3103	Destination Mktg Fee(Incl Tax)	$3.44	
08-23-2012	[redacted]			
08-23-2012	08-020725	HST	$2.40	
08-23-2012	RT3103	Room Charge	$229.00	
08-23-2012	RT3103	Room AHRT 2.24% (Incl HST)	$5.13	
08-23-2012	RT3103	Room HST	$27.48	
08-23-2012	RT3103	Destination Mktg Fee(Incl Tax)	$3.44	
08-24-2012	RT3103	Room Charge	$229.00	
08-24-2012	RT3103	Room AHRT 2.24% (Incl HST)	$5.13	
08-24-2012	RT3103	Room HST	$27.48	
08-24-2012	RT3103	Destination Mktg Fee(Incl Tax)	$3.44	
08-25-2012	VI	Visa		$-1,124.67
		** Total	$1,124.67	$-1,124.67
		** Balance	$0.00	

reimbursed on expense claim Dept 11/12

Continued on the next page

1004.17

#38

Westin Grand Vancouver
433 Robson Street
Vancouver, BC v6b 6l9
604-602-1999 / 604-647-2502
http://www.starwood.com/

WESTIN®
HOTELS & RESORTS

Morrison, David		Page Number	1	Invoice Nbr	6244843
Morrison [redacted]		Guest Number	349351	Arrive Date	09-10-2012
		Folio ID	A	Depart Date	09-16-2012
		No. Of Guest	1		
[redacted]	LT3	Room Number	2603		
		Club Account	[redacted]		
		Time	10-10-2012 09:37		

Duplicate Invoice

Tax Identification 871591350rt0001

Date	Reference	Description	Charges	Credits
09-10-2012	RT2603	Room Charge	$244.00	
09-10-2012	RT2603	Room AHRT 2.24% (Incl HST)	$5.47	
09-10-2012	RT2603	Room HST	$29.28	
09-10-2012	RT2603	Destination Mktg Fee(Incl Tax)	$3.66	
09-11-2012	RT2603	Room Charge	$244.00	
09-11-2012	RT2603	Room AHRT 2.24% (Incl HST)	$5.47	
09-11-2012	RT2603	Room HST	$29.28	
09-11-2012	RT2603	Destination Mktg Fee(Incl Tax)	$3.66	
09-12-2012	RT2603	Room Charge	$244.00	
09-12-2012	RT2603	Room AHRT 2.24% (Incl HST)	$5.47	
09-12-2012	RT2603	Room HST	$29.28	
09-12-2012	RT2603	Destination Mktg Fee(Incl Tax)	$3.66	
[redacted]				
09-13-2012	RT2603	Room Charge	$244.00	
09-13-2012	RT2603	Room AHRT 2.24% (Incl HST)	$5.47	
09-13-2012	RT2603	Room HST	$29.28	
09-13-2012	RT2603	Destination Mktg Fee(Incl Tax)	$3.66	
09-14-2012	RT2603	Room Charge	$244.00	
09-14-2012	RT2603	Room AHRT 2.24% (Incl HST)	$5.47	
09-14-2012	RT2603	Room HST	$29.28	
09-14-2012	RT2603	Destination Mktg Fee(Incl Tax)	$3.66	
09-15-2012	RT2603	Room Charge	$244.00	
09-15-2012	RT2603	Room AHRT 2.24% (Incl HST)	$5.47	
09-15-2012	RT2603	Room HST	$29.28	
09-15-2012	RT2603	Destination Mktg Fee(Incl Tax)	$3.66	
09-16-2012	VI	Visa		$-1,726.34
		** Total	$1,726.34	$-1,726.34
		** Balance	$0.00	

Continued on the next page

C11177

1541.37

CAPC 11177-999-5300-200

(39)

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival	09/10/12
Departure	09/14/12
Room No.	2217
Folio No.	315563

Guest Name: *Mr. Ed Mollard*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
09/10/12	Room Charge		179.00	
09/10/12	DMF		2.34	
09/10/12	AHRT		3.63	
09/10/12	Room HST		22.20	
09/11/12	Room Charge		179.00	
09/11/12	DMF		2.34	
09/11/12	AHRT		3.63	
09/11/12	Room HST		22.20	
09/12/12	Room Charge		179.00	
09/12/12	DMF		2.34	
09/12/12	AHRT		3.63	
09/12/12	Room HST		22.20	
09/13/12	Room Charge		179.00	
09/13/12	DMF		2.34	
09/13/12	AHRT		3.63	
09/13/12	Room HST		22.20	
09/14/12	Visa	[redacted] XX/XX		828.68

739.89

HST Summary: R122843998	
Rooms HST:	88.80
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	0.00

Balance 0.00

Guest Signature

(47)

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival 10/23/12
Departure 10/26/12
Room No. 1017
Folio No. 322058

Guest Name: *Mr. Ed Mollard*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
10/23/12	Room Charge		129.00	
10/23/12	DMF		1.69	
10/23/12	AHRT		2.61	
10/23/12	Room HST		16.00	
10/24/12	Room Charge		129.00	
10/24/12	DMF		1.69	
10/24/12	AHRT		2.61	
10/24/12	Room HST		16.00	
10/25/12	Room Charge		129.00	
10/25/12	DMF		1.69	
10/25/12	AHRT		2.61	
10/25/12	Room HST		16.00	
10/26/12	Visa	[redacted] XX/XX		447.90

399.91

Balance	0.00

HST Summary: R122843998

Rooms HST:	48.00
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	0.00

Guest Signature

Radisson

(78)

Ed Mollard
Box 5920
White Horse Y1A6S7
Canada

Room No. : 2706
Arrival : 10-09-12
Departure : 10-12-12
Page No. : 1 of 1
Folio No. : 1514217
Conf. No. : 1584448
Cashier No. : 77

INVOICE

Membership No. : AC 135283430
A/R Number :
Group Code :
Company Name :

10-12-12 07:03:32 AM CST

Date	Text		Charges	Credits
10-09-12	Room		125.00	
10-09-12	City of Winnipeg Accommodatio		6.25	
10-09-12	GST Room Tax 5%		6.56	
10-09-12	PST Room 7% - Tax		8.75	
10-10-12	Restaurant Food	Line# 2706 : CHECK# 0012684	83.75	
10-10-12	Room		125.00	
10-10-12	City of Winnipeg Accommodatio		6.25	
10-10-12	GST Room Tax 5%		6.56	
10-10-12	PST Room 7% - Tax		8.75	
10-11-12	Room		125.00	
10-11-12	City of Winnipeg Accommodatio		6.25	
10-11-12	GST Room Tax 5%		6.56	
10-11-12	PST Room 7% - Tax		8.75	
10-12-12	Visa	[redacted]XXX		523.43

$500.46

GST #855631420 GST 5% Total 22.97
PST 7% Total 49.61

	Total	523.43	523.43
	Balance		0.00

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

(45)

FOUR SEASONS HOTEL
Vancouver

Mr. Ed Mollard
P O Box 5920
Whitehorse YT Y1A 6S7
Canada

Arrival 11/05/12
Departure 11/08/12
Room No. 1117
Folio No. 323875

Guest Name: *Mr. Ed Mollard*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
11/05/12	Room Charge		132.00	
11/05/12	DMF		1.73	
11/05/12	AHRT		2.67	
11/05/12	Room HST		16.37	
11/06/12	Room Charge		132.00	
11/06/12	DMF		1.73	
11/06/12	AHRT		2.67	
11/06/12	Room HST		16.37	
11/07/12	Room Charge		132.00	
11/07/12	DMF		1.73	
11/07/12	AHRT		2.67	
11/07/12	Room HST		16.37	
11/08/12	Visa	[redacted] XX/XX		458.31

409.21

HST Summary: R122843998	
Rooms HST:	49.11
F&B HST:	0.00
Telephone HST:	0.00
Other HST:	0.00

Balance 0.00

Guest Signature

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Meals & Incidentals	**YEC - Visa**	2012-05 - May VISA	MOLLARD -YUKON MEAT & SAUSAGE	54.05
			MOLLARD -EARLS RESTAURANT WHITE	83.74
			MOLLARD -THE WATER STREET CAFE	162.03
		2012-06 - June VISA	MOLLARD -THE KEG THURLOW #104	72.51
			MOLLARD -CACTUS CLUB BENTALL	31.48
			MOLLARD -BELLAGGIO CAFE & WINE BAR	25.50
		2012-07 - July VISA	MOLLARD -YUKON MEAT & SAUSAGE	35.32
			MOLLARD -FAIRMONT HOTEL VANCVR F&B	177.79
		2012-08 - Aug VISA	MOLLARD -THE WATER STREET CAFE	138.80
			MORRISON -COAST RESTAURANT	31.34
			MORRISON -FAIRMONT HOTEL VANCVR F&B	29.46
		2012-09 - Sept VISA	MOLLARD -FAIRMONT HOTEL VANCVR F&B	117.39
			MORRISON -Q4 AL CENTRO	131.07
			MORRISON -FOUR SEASONS HOTEL VANC.	63.82
		2012-11 - Nov Visa	MOLLARD -YUKON MEAT & SAUSAGE	47.15
			MOLLARD -TONY'S PIZZERIA	68.53
			MOLLARD -SUBWAY	13.15
			MOLLARD -ANTOINETTE'S FOOD	269.57
			MOLLARD -HIGH COUNTRY INN	46.98
	YEC - Visa Total			**1,599.68**
Meals & Incidentals Total				**1,599.68**
Grand Total				**1,599.68**

YUKON MEAT & SAUSAGE
203 HANSON ST
WHITEHORSE

CARD [redacted]
CARD TYPE VISA
DATE 2012/05/30
TIME 9829 12:17:46
RECEIPT NUMBER
C30661118-001-044-059-0

(11)

19.40

PURCHASE
TOTAL $20.37

36 38

34.65

VISA CREDIT
A0000000031010
EC9B65670294A3CF
0000008000
6F0E426C73F641AB

APPROVED

AUTH# 04229 01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

APPROVED

AUTH# 079485 01-007
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

54.05

****
DATE 5/30/12 TIME 6:28PM
MID 45024122567

Earl's WhiteHorse
101-9016 Quartz Road
Whitehorse, YT, Yukon
Y1A-2Z5
867-456-3275
PLEASE LEAVE SIGNED COPY WITH SERVER

Visa [redacted]
AUTH 062507 TBL 102 CHECK 242344
PRE-AUTH DINING ROBERT 84

AMOUNT	83.74
TAX	4.19
SUBTOTAL $	**87.93**
TIP $	.....
TOTAL $	100

95.81
(12.07) Tip.
83.74 Net

CUSTOMER COPY
****

THE WATER STREET CAFE
300 WATER ST

VANCOUVER, BC V6B 1B6
TEL: (604) 689-2832

(9)

TERM ID: [illegible] BATCH#: 041
EMPLOYEE ID: 5 SHIFT#: 003

Sale

INV#: 000000046
VISA CHIP
SEQ#:0410 046
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 00 00 00 00
TSI:F8 00
[redacted]

Amount: $ 184.80
Tip: $ 27.72

Total:CAD$ 212.52

APPROVED 013684
001/00

22-Nov-12 21:30:43

CUSTOMER COPY
THANK YOU!

189.75
<27.72>
Tip
Net. 162,03

80.73

Tip (8.22)

Net = 72.51

REG #104 - Thurlow
742 Thurlow Street
Vancouver, BC
V6E 1V8
604-685-4388

(14)

** TRANSACTION RECORD **

Tran. #: 6211

Check #: 813233
Employee Name: BIANCA B

VISA CREDIT Purchase
[redacted] C
AID: A0000000031010

Amount $82.20
Tip $8.22

TOTAL CAD$90.41

APPROVED 032169
00 001 0 169
KG 10485 FGV10465
046001001013
2012 06 25 20:20:20

TVR: 0000000000
TSI: F800

[illegible] received

Merchant Copy

THANK YOU
Come Again

CACTUS CLUB BENTALL
588 BURRARD ST
9002,BC,V6C0A8
MID: 87252980230
GST#: 000000000000000

TID: 113

(13)

SALE

[redacted] Exp: **/**

Visa CHIP

06 **, 2012 12:29:15 Inv#:241071
Record#: 160001 Batch#: 177001
Ref. Serial#: 00000001

A0000000031010 VISA CREDIT
TVR 0000080000 TSI F800

Amount: $36.12
Tip: $7.22
Total: $43.34

Auth Code: 075944
APPROVED

Customer copy

38.70
Tip < 7.22 >
Net 31.48

308

Bellaggio Cafe
773 Hornby Street
Vancouver,BC V6Z 1S4 (12)
Phone (604)408-1281

==========

Date: Jun 26, 2012 Time: 08:00:39
Table # 308 Bill # 493570
Klymenko, Kateryna

CARD NUMBER: [redacted]
AUTHOR. #:011954
TERM ID:66114589
REFERENCE #:0018100050

VISA
PRE-AUTH

$ 29.10

GRATUITY: _____

TOTAL: 33.60

01 APPROVED - THANK YOU 027

Customer Copy

30.00
< 4.50 > Tip
25.50 Net.

YUKON MEAT & SAUSAGE
203 HANSON ST
WHITEHORSE YT (22)

CARD [redacted]
CARD TYPE VISA
DATE 2012/07/11
TIME 8740 12:17:56
RECEIPT NUMBER
C06004737-001-091-147-0

PURCHASE
TOTAL

$37.09

VISA CREDIT
A0000000031010
34E646FD07D7461D
0000008000
210627630EE7C7B8

APPROVED

AUTH# 027399 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

35.32

Fairmont
GRIFFINS RESTAURANT
HOTEL VANCOUVER
900 WEST GEORGIA STREET
VANCOUVER, B.C.
V6C 2W6 (18)
(604) 684-3131

CHECK: 2355
TABLE: 30/1
SERVER: 1041 HANA
DATE: 20JUL'12 13:16
CARD TYPE: VISA
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 067960
ED MOLLARD

SUBTOTAL: 202.72

Gratuity_____

Total 232.72

Signature_____

HOTEL COPY *SIGNATURE REQUIRED*

GUEST COPY

207.79

Tip (30.00)

Net = 177.79

THE WATER STREET CAFE
300 WATER ST

VANCOUVER, BC V6B 1B6
TEL: (604) 689-2832

TERM ID: A4318327
EMPLOYEE ID: 0

BATCH#: 127
SHIFT#: 093

Sale

INV#: 000000020

VISA

SEQ#:127001001020

Application Label
AID:A0000000031010
TVR:80 00 00 80 00
TSI:E8 00
[redacted]

Amount:	$	158.31
Tip:	$	23.75
Total:CAD$		182.06

APPROVED 040055
001/00

23-Aug-12 20:01:31

CUSTOMER COPY
THANK YOU!

162.55

Tip (23.75)

138.80

#4

(32)

Yukon Energy Corporation
VISA EXPENDITURE STATUTORY DECLARATION

I, DAVID MORRISON (Employee Name) certify that I made the purchase described below using the Corporate Visa Card assigned to me and that this purchase was for valid business reasons.

Vendor Name: COAST RESTAURANT

Vendor GST Reg ID #: _____

GST Amount: $ 31.34

Total Purchase Amount: $ 35.10

Description: GRA MEETING EXPENSE

Coding: C1177 [redacted]

Employee signature _____ Date _____

Supervisor signature _____ Date _____

33

C11177

GRIFFINS RESTAURANT
HOTEL VANCOUVER
900 WEST GEORGIA STREET
VANCOUVER, B.C.
V6C 2W6
(604) 684-3131

CHECK: 1128
TABLE: 48/1
SERVER: 1007 JOE
DATE: 22AUG'12 10:12
CARD TYPE: VISA
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 061864

SUBTOTAL: 33.60

Gratuity 5.00

Total 38.60

Signature

HOTEL COPY *SIGNATURE REQUIRED*

GUEST COPY

34.46
<5.00>
tip

Net = 29.46

Fairmont (36)

GRIFFINS RESTAURANT
HOTEL VANCOUVER
900 WEST GEORGIA STREET
VANCOUVER, B.C.
V6C 2W6
(604) 684-3131

CHECK: 1320
TABLE: 46/1
SERVER: 1013 MARILOU
DATE: 12SEP'12 13:17
CARD TYPE: VISA
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 024143
ED [illegible]

SUBTOTAL: 133.28

Gratuity ____ ____

Total 148

Signature _____

HOTEL COPY *SIGNATURE REQUIRED*

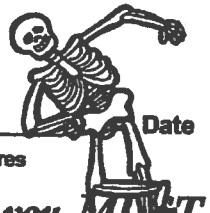
GUEST COPY

132.39
(15.00) Tip
117.39 net

2012.09.29 visa.xlsx

Job/Service call	Job Cost/Element	Short Name	Merchant Name	Amount		Currency	Trans Date
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
C11172	[redacted]	MORRISON DAVID	Q4 AL CENTRO	146.80	CAD	146.80	2012/09/10
[redacted]	[redacted]	MORRISON DAVID	COAST RESTAURANT	29.50	CAD	29.50	2012/09/14
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	CAD	[redacted]	[redacted]
		MORRISON DAVID Total		.6			

131.07 - No Receipt.



Visa Owner's Signature _____ **Date** _____

all receipts are for Yukon Energy related expenditures

***if you're coding other than to your own department- you MUST have*

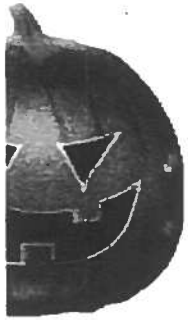
Supervisor's Signature X _____ **Date** _____

Budget Owner _____ _____

Budget Owner _____ _____

Budget Owner _____ **Date** _____

Darcie
I have to get "highlighted" ones.
receipts from
David and he
is away right
now
Shelley.



Please return to 1 ... by October 19th

(41)

C11177

****

DATE 9/14/12 TIME 1:39:03PM
MID CCRD

Four Seasons - Vancouver
791 West Georgia Street
Vancouver, British Columbia
(604)689-9333

SA [redacted] S
071460 TBL 313 CHECK 746008
AUTH YEW GEOFF

AMOUNT	65.00
TAX	7.80
SUBTOTAL $	72.80
TIP $	11.00
TOTAL $	83.80

CUSTOMER COPY

****

74.82
Tip [11.00]
63.82
net.

YUKON MEAT & SAUSAGE
203 HANSON ST
WHITEHORSE YT

CARD [redacted]
CARD TYPE VISA
DATE 2012/11/10
TIME 5486 13:40:13
RECEIPT NUMBER
C06004737-001-126-156-0

PURCHASE
TOTAL

$49.51

$ 47.15

VISA CREDIT
A0000000031010
88DF91778C35752B
0000008000
1760B01A743B1095

APPROVED
AUTH# 004327 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TONY'S PIZZERIA
113 COPPER RD Y1A2Z7
WHITEHORSE YT
21926899

!!!! PURCHASE !!!!

11-10-2012 19:53:12
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: ED HOLLARD
AG0000000031010 VISA CREDIT

Trace # 000022
FS2192689991
Inv. # 28481
Auth # 094003 RRN 001991020

Purchase	$72.50
Tip	$10.88
Total	**$83.38**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CARD TYPE

VISA

79.41
(10.88)
net. 68.53

SUBWAY
212 MAIN STREET
WHITEHORSE. YT

Term ID: 28818078

51

Purchase

[redacted]

VISA Entry Method: C

Total: $ 13.81

2012/11/11 15:02:05

Seq #: 0014280140

Appr Code: 061886

Resp Code: 01/027

13.15

VISA CREDIT
A0000000031010
E8 D3 B8 FC 11 2B 45 EE
08 00 00 00 00
74 7C B6 93 84 03 77 AE

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

ANTOINETTE'S FOOD
4121 4TH AVE
WHITEHORSE YT

54

GST #
MER # 4128344
TERM # F4128344
CLERK:0003 B:400
AUTH#:012420
TRANS#:0005624

CARD [redacted]
VISA **/**
DATE 2012/11/14
TIME 20:27:07
REC CF4128344-400-5624
REFERENCE 400001001007

PURCHASE
AMOUNT $276.15
TIP $40.00
TOTAL $316.15

TRANSACTION
00 - APPROVED - 001
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

309.57
<40.00>
269.57

HIGH COUNTRY INN
4051 - 4TH AVENUE
WHITEHORSE YT

(56)

CARD [redacted]
CARD TYPE VISA
DATE 2012/11/14
TIME 7515 10:06:06
CLERK ID 24
RECEIPT NUMBER
F30654859-001-163-014-0

PRE-AUTHORIZATION
AMOUNT $48.13

TIP

TOTAL 54 13

CHIP CARD
APPROVED
AUTH# 082393 01-02
THANK YOU

CARDHOLDER COPY

52.98
Tip (6.00)
46.98
NET

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
YEC Travel - Per Diems &	**Brandt, Michael**	10113	Incidental (Incudes Aishihik)	25.95
			Meals - Breakfast	23.03
			Meals - Dinner	47.45
			Meals - Lunch	29.63
	Brandt, Michael Total			**126.06**
	Mollard, Ed		Capital Job Conversion	149.76
		10212	Incidental (Incudes Aishihik)	17.30
			Meals - Breakfast	30.70
			Meals - Dinner	47.45
		10527	Meals - Breakfast	30.70
		10558	Incidental (Incudes Aishihik)	86.50
			Meals - Breakfast	61.40
			Meals - Dinner	189.80
		10630	Incidental (Incudes Aishihik)	69.20
			Meals - Lunch	19.75
		10714	Incidental (Incudes Aishihik)	51.90
			Meals - Breakfast	46.05
			Meals - Dinner	189.80
	Mollard, Ed Total			**990.31**
	Morrison, David	10076	Incidental (Incudes Aishihik)	34.60
			Meals - Dinner	47.45
			Meals - Lunch	39.50
			Transportation	54.00
		10401	Incidental (Incudes Aishihik)	51.90
			Meals - Dinner	47.45
			Meals - Full Day	247.65
			Meals - Lunch	19.75
			Transportation	61.00
		10560	Incidental (Incudes Aishihik)	69.20
			Meals - Breakfast	46.05
			Meals - Dinner	142.35
			Meals - Lunch	59.25
			Transportation	61.00
		10602	Incidental (Incudes Aishihik)	86.50
			Meals - Dinner	47.45
			Meals - Full Day	412.75
			Transportation	38.00
		10865	Accommodations - Private	400.00
			Incidental (Incudes Aishihik)	121.10
			Meals - Breakfast	122.80
			Meals - Dinner	332.15
			Meals - Lunch	158.00
			Transportation	35.00
	Morrison, David Total			**2,734.90**
YEC Travel - Per Diems & Transportation Total				**3,851.27**
Grand Total				**3,851.27**

1205021157DS

(4)

Purchase Order No.	10113
Date	05/02/2012
Revision Number	

Vendor: 8848

Brandt, Michael

() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 77/7 Dept: EXECUTIVE1	04/27/2012	Each	1.5	$17.30	$25.95
2	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 77/8 Dept: EXECUTIVE1	04/27/2012	Each	1.5	$17.30	$25.95
3	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 77/1 Dept: EXECUTIVE1	04/27/2012	Each	1.5	$15.35	$23.03
4	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 77/2 Dept: EXECUTIVE1	04/27/2012	Each	1.5	$15.35	$23.03
5	EMP-119	Meals - Lunch EMP-119 From Req/Line: 77/3 Dept: EXECUTIVE1	04/27/2012	Each	1.5	$19.75	$29.63
6	EMP-119	Meals - Lunch EMP-119 From Req/Line: 77/4 Dept: EXECUTIVE1	04/27/2012	Each	1.5	$19.75	$29.63
7	EMP-122	Meals - Dinner EMP-122 From Req/Line: 77/5 Dept: EXECUTIVE1	04/27/2012	Each	1	$47.45	$47.45
8	EMP-122	Meals - Dinner EMP-122 From Req/Line: 77/6 Dept: EXECUTIVE1	04/27/2012	Each	1	$47.45	$47.45

Subtotal	$252.12
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$252.12

M. Brandt

REVIEWED BY

OK TO PAY

FILE

Requisition No.	77
Requester	Dixon, Shelley
Date Created	4/27/2012 2:44:25PM
Department	EXECUTIVE1
Total Amount	$252.12

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							

1	EMP-116	Meals - Breakfast					in Requisition Detail
8848		1.50	Each	$15.35	CAD		$23.03
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$23.03		100.00%			
		CAP-C11177		999-5300-201- -2			

2	EMP-116	Meals - Breakfast					in Requisition Detail
8848		1.50	Each	$15.35	CAD		$23.03
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2530		$23.03		100.00%			
		CAP-C11067		999-5300-201- -2			

3	EMP-119	Meals - Lunch					in Requisition Detail
8848		1.50	Each	$19.75	CAD		$29.63
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$29.63		100.00%			

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account	G/L Amount	G/L Percent				
Contact	Project	Cost Category				
Vendor Comment						
Internal Comment						
	CAP-C11177	999-5300-201- -2				
4	EMP-119	Meals - Lunch			in Requisition Detail
8848		1.50	Each	$19.75	CAD	$29.63
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2530	$29.63	100.00%				
	CAP-C11067	999-5300-201- -2				
5	EMP-122	Meals - Dinner			in Requisition Detail
8848		1.00	Each	$47.45	CAD	$47.45
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510	$47.45	100.00%				
	CAP-C11177	999-5300-201- -2				
6	EMP-122	Meals - Dinner			in Requisition Detail
8848		1.00	Each	$47.45	CAD	$47.45
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2530	$47.45	100.00%				
	CAP-C11067	999-5300-201- -2				
7	EMP-112	Incidental (Incudes Aishihik)			in Requisition Detail
8848		1.50	Each	$17.30	CAD	$25.95
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
0000-000-2510		$25.95		100.00%			
		CAP-C11177		999-5300-202- -2			
8	EMP-112	Incidental (Incudes Aishihik)				in Requisition Detail
8848		1.50	Each	$17.30	CAD	$25.95
04/27/2012	04/27/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2530		$25.95		100.00%			
		CAP-C11067		999-5300-202- -2			

April 15 16 17 18
Sun M T W

Expenses B ✓ ✓ ✓
L ✓ ✓ ✓
D ✓ X ✓
I ✓ ✓ ✓

X Heather Cam Home for Dinner

AIR NORTH

BOARDING PASS

PASSENGER: BRANDT/M

ITINERARY NUMBER: 00633700

TRAVEL ITINERARY:

BOARDING GATE B12 10:30AM

FROM: Vancouver

TO: Whitehorse

FLIGHT:	SEAT:	DATE:	DEPARTURE TIME	CLASS:
506	14C	Apr 18	11:30AM	Economy

AIRCRAFT TYPE:	BAGGAGE:	SPECIAL:
Boeing 737	1/29.0P	0/0.0

BRANDT MICHAEL

ECONOMY/E TANGO [redacted]

Frequent Flyer/Voyageur assidu

Flight/Vol		From/De	➲	Destination
AC 8446	15APR	WHITEHORSE		VANCOUVER

Boarding Time/Heure d'embarquement 14:45 Gate/Porte 1 Seat/Place 09A

2012 Expense Summary

Name: Ed Mollard` Trip Purpose: Budget/GRA planning Home Office Whitehorse Date: 11-Feb-12

To Preview CLICK HERE

To Print CLICK HERE

Business Unit / Work	Balance Sheet	Subledger		Income Statement	Total in CND
GST/HST	20			212029	$ 10.44
-	-	-		-	$ -
c11177	0	0		630004	$ 118.87
c11177	0	0		630007	$ 30.89
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -
-	-	-		-	$ -

> $149.76

VENDOR # 5089

BATCH # CRT 48

A/P AUDIT CHECK

CND Cheque Total $ 160.20 TRUE

Originator Signature	Date mm/dd/yy	Location Cheque is to be returned to	Checked by Accounts Payable
Approver Signature	Date mm/dd/yy	Approver EMP#	Disbursement Approval

Due to the limited capacity of the Expense Details form please complete one expense form per trip or 7 day period. It may be necessary to complete multiple expense reports for numerous receipts.

Call Mai Ho in Finance at 393-5339 for questions or problems completing your Expense Claim Form

Note: The 'Tab' key will allow movement among unlocked cells, use the arrow keys will allow you to navigate the entire form

White	Area contains standard formatting only, you may type any information here, where there is a $ a number value must be entered
Yellow	Area contains a drop down menu, click in the cell and an arrow will appear, click on the arrow and scroll to select applicable item
Grey	Area contains locked formulas & rates which will automatically calculate

Per Diems for meals and incidentals have GST/HST included in them if it is relation to Canadian travel. Most often the selection will be YN for travel in the Yukon, except when in Whitehorse then it will be YY.

YY	YN	N
Yes GST/HST, Yes Urban Center	Yes GST/HST, Not Urban Center	No GST/HST
ie. Meals in Whitehorse,YT or Vancouver, BC	ie. Meals in Faro, YT	ie. Meals in Seattle, WA

*****NEW: You must select a Province or Territory.**

2012 Expense Details

Name: Ed Mollard` **Trip Purpose:** Budget/GRA planning **Home Office** Whitehorse **Travel To:** Vancouver **Date:** 11-Feb-12

Per Diem (Travel & Cell Phones)

Departure		Return		Description		GST/HST - Major Urban Center	Province / Territory	Days/ Quantity	Total Expense	GST/HST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Date MMM DD YY	Time (24) HH:MM	Date MMM DD YY	Time (24) HH:MM	Expense Type	Description										
Feb 08 12	18:00	Feb 10 12	22:00	Breakfast/Dinner	meals	YY	BC	2 ✓	$ 125.60	$ 6.73	$ 118.87	c11177			630004
				Incidental	Incidentals	YY	BC	2 ✓	$ 34.60	$ 3.71	$ 30.89	C11177			630007
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-
				-		-	-	0	$ -	$ -	$ -				-

Expense with Receipts

Departure		Return		Description		GST/HST - Major Urban Center	Province / Territory	Total Expense	Tip Amount	GST/HST Amount	Expense (w/o GST)	Business Unit / Work Order	B/S Object Code	Subledger - Assets Only	I/S Object Code
Date MMM DD YY	Time (24) HH:MM	Date MMM DD YY	Time (24) HH:MM	Type	Description										
				-		-	-	$ -	$ -	$ -	$ -				-
				-		-	-	$ -	$ -	$ -	$ -				-
				-		-	-	$ -	$ -	$ -	$ -				-
				-		-	-	$ -	$ -	$ -	$ -				-

Purchase Order No.	10212
Date	06/01/2012
Revision Number	

37

Vendor: 5089

Mollard, Ed
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (Incudes Alshihik) EMP-112 From Req/Line: 226/2 Dept: FINANCE6	05/31/2012	Each	1	$17.30	$17.30
2	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 226/1 Dept: FINANCE6	05/31/2012	Each	2	$15.35	$30.70
3	EMP-122	Meals - Dinner EMP-122 From Req/Line: 226/3 Dept: FINANCE6	05/31/2012	Each	1	$47.45	$47.45

Subtotal	$95.45
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$95.45

YUKON ENERGY

Requisition No.	226
Requester	Mollard, Ed
Date Created	5/31/2012 2:18:05PM
Department	FINANCE6
Total Amount	$95.45

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							

1	EMP-116	Meals - Breakfast					Requisition Processed
5089		2.00	Each	$15.35	CAD		$30.70
05/31/2012	05/31/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10212	2						
0000-000-2510		$30.70	100.00%				
		cap-c11177	999-5300-201- -2				
2	EMP-112	Incidental (Incudes Aishihik)					Requisition Processed
5089		1.00	Each	$17.30	CAD		$17.30
05/31/2012	05/31/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10212	1						
0000-000-2510		$17.30	100.00%				
		CAP-C11177	999-5300-202- -2				
EE was on personal travel over preceding weekend; was requested to stay over in Vancouver for purpose of meetings with GRA team and President to discuss preparations for GRA workshop on May 30 2012.							
3	EMP-122	Meals - Dinner					Requisition Processed
5089		1.00	Each	$47.45	CAD		$47.45
05/31/2012	05/31/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10212	3						
0000-000-2510		$47.45	100.00%				

Aug 23 - Aug/24/ 2012

Purchase Order No.	10527
Date	09/14/2012
Revision Number	

Vendor: 5089

Mollard, Ed
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-116	Meals - Breakfast EMP-116	09/05/2012	Each	2	$15.35	$30.70
	From Req/Line	639/1 Dept: FINANCE6					

Subtotal	$30.70
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$30.70

Mail

YUKON ENERGY

Requisition No.	639
Requester	Mollard, Ed
Date Created	9/5/2012 8:04:39AM
Department	FINANCE6
Total Amount	$48.00

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							

1	EMP-116	Meals - Breakfast					Requisition Processed
5089	EMP-116	2.00	Each	$15.35	CAD		$30.70
09/05/2012	09/05/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10527	1						
0000-000-2510		$30.70		100.00%			
		cap-c11177		999-5300-201- -2			
2	EMP-112	Incidental (Incudes Aishihik)					Requisition Processed
5089	EMP-112	1.00	Each	$17.30	CAD		$17.30
09/05/2012	09/05/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10558	1						
0000-000-2510		$17.30		100.00%			
		cap-c11177		999-5300-202- -2			

Aug 23 - Aug 24 / 2012

Purchase Order No.	10558
Date	09/24/2012
Revision Number	

39

Vendor: 5089

Mollard, Ed
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 639/7 Dept: FINANCE6	09/05/2012	Each	1	$17.30	$17.30
2	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 706/3 Dept: FINANCE6	09/17/2012	Each	4	$17.30	$69.20
3	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 706/1 Dept: FINANCE6	09/17/2012	Each	4	$15.35	$61.40
4	EMP-122	Meals - Dinner EMP-122 From Req/Line: 706/2 Dept: FINANCE6	09/17/2012	Each	4	$47.45	$189.80
5	EMP-133	Transportation EMP-133 From Req/Line: 706/4 Dept: FINANCE6	09/17/2012	Each	1	$14.00	$14.00

Subtotal	$351.70
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.70
Order Total	$352.40

$ 337.70

YUKON ENERGY

Requisition No.	639
Requester	Mollard, Ed
Date Created	9/5/2012 8:04:39AM
Department	FINANCE6
Total Amount	$48.00

Line	**Item Code**	**Item Description**	**Manufacturer's Item**	**Manufacturer's Item Description**	**Status**
1	EMP-116	Meals - Breakfast			Requisition Processed

Vendor	**Vendor Item**	**Quantity**	**U/M**	**Unit Price**	**Currency**	**Amount Extended**
5089	EMP-116	2.00	Each	$15.35	CAD	$30.70

Date Required	**Date Promised**	**Site ID**	**Ship To**	**Drop Ship**	**Drop Ship Customer**	**Department**	**Type**
09/05/2012	09/05/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE

PO Number	**PO Line**	**Analysis Group**	**Vendor Contract**	**Budget ID**	**Apply Date**
10527	1				

G/L Account	**G/L Amount**	**G/L Percent**
0000-000-2510	$30.70	100.00%

Contact	**Project**	**Cost Category**
	cap-c11177	999-5300-201- -2

Vendor Comment

Internal Comment

Line	**Item Code**	**Item Description**	**Manufacturer's Item**	**Manufacturer's Item Description**	**Status**
2	EMP-112	Incidental (Incudes Aishihik)			Requisition Processed

Vendor	**Vendor Item**	**Quantity**	**U/M**	**Unit Price**	**Currency**	**Amount Extended**
5089	EMP-112	1.00	Each	$17.30	CAD	$17.30

Date Required	**Date Promised**	**Site ID**	**Ship To**	**Drop Ship**	**Drop Ship Customer**	**Department**	**Type**
09/05/2012	09/05/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE

PO Number	**PO Line**	**Analysis Group**	**Vendor Contract**	**Budget ID**	**Apply Date**
10558	1				

G/L Account	**G/L Amount**	**G/L Percent**
0000-000-2510	$17.30	100.00%

Contact	**Project**	**Cost Category**
	cap-c11177	999-5300-202- -2

YUKON ENERGY

Requisition No.	706
Requester	Mollard, Ed
Date Created	9/17/2012 9:52:45AM
Department	FINANCE6
Total Amount	$334.40

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount	G/L Percent				
Contact		Project	Cost Category				
Vendor Comment							
Internal Comment							

1	EMP-116	Meals - Breakfast					Requisition Processed
5089	EMP-116		4.00	Each	$15.35	CAD	$61.40
09/17/2012	09/17/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10558	3						
0000-000-2510		$61.40		100.00%			
		cap-c11177		999-5300-201- -2			
Purpose of meeting - to prep President for hearing Nov 12-14/12; review and file Round 2 interogatories.							
2	EMP-122	Meals - Dinner					Requisition Processed
5089	EMP-122		4.00	Each	$47.45	CAD	$189.80
09/17/2012	09/17/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10558	4						
0000-000-2510		$189.80		100.00%			
		cap-c11177		999-5300-201- -2			
3	EMP-112	Incidental (Incudes Aishihik)					Requisition Processed
5089	EMP-112		4.00	Each	$17.30	CAD	$69.20
09/17/2012	09/17/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10558	2						
0000-000-2510		$69.20		100.00%			

Purchase Order No.	10630
Date	10/17/2012
Revision Number	

Vendor: 5089

Mollard, Ed
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-111	Incidental (In the USA) EMP-111 From Req/Line: 908/5 Dept: FINANCE6	10/16/2012	Each	1	$17.30	$17.30
2	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 908/1 Dept: FINANCE6	10/16/2012	Each	4	$17.30	$69.20
3	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 908/3 Dept: FINANCE6	10/16/2012	Each	1	$15.35	$15.35
4	EMP-119	Meals - Lunch EMP-119 From Req/Line: 908/2 Dept: FINANCE6	10/16/2012	Each	1	$19.75	$19.75
5	EMP-122	Meals - Dinner EMP-122 From Req/Line: 908/4 Dept: FINANCE6	10/16/2012	Each	1	$47.45	$47.45

Subtotal	$169.05
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$169.05

Oct 9 -> Oct 15/2012

Mai

YUKON ENERGY

Requisition No.	908
Requester	Mollard, Ed
Date Created	10/16/2012 6:29:19PM
Department	FINANCE6
Total Amount	$169.05

Line	**Item Code**	**Item Description**	**Manufacturer's Item**	**Manufacturer's Item Description**	**Status**
1	EMP-112	Incidental (Incudes Aishihik)			Requisition Processed
5089	EMP-112	4.00 Each $17.30 CAD			$69.20
10/16/2012	10/16/2012	1095 PRIMARY No		FINANCE6	O&M-EXPENSE
10630	2				
0000-000-2510	$69.20	100.00%			
	cap-c11177	999-5300-202- -2			
2	EMP-119	Meals - Lunch			Requisition Processed
5089	EMP-119	1.00 Each $19.75 CAD			$19.75
10/16/2012	10/16/2012	1095 PRIMARY No		FINANCE6	O&M-EXPENSE
10630	4				
0000-000-2510	$19.75	100.00%			
	cap-c11177	999-5300-201- -2			
3	EMP-116	Meals - Breakfast			Requisition Processed
5089	EMP-116	1.00 Each $15.35 CAD			$15.35
10/16/2012	10/16/2012	1095 PRIMARY No		FINANCE6	O&M-EXPENSE
10630	3				
6060-001-5300	$15.35	100.00%			

Purchase Order No.	10714
Date	11/06/2012
Revision Number	

(41)

Vendor: 5089

Mollard, Ed
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (incudes Aishihik) EMP-112 From Req/Line: 958/3 Dept: FINANCE6 To Vancouver - Oct 23 to Oct 26 2012	10/27/2012	Each	3	$17.30	$51.90
2	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 958/2 Dept: FINANCE6	10/27/2012	Each	3	$15.35	$46.05
3	EMP-122	Meals - Dinner EMP-122 From Req/Line: 958/1 Dept: FINANCE6	10/27/2012	Each	4	$47.45	$189.80

Subtotal	$287.75
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$287.75

YUKON ENERGY

Requisition No.	958
Requester	Mollard, Ed
Date Created	10/27/2012 10:40:59AM
Department	FINANCE6
Total Amount	$287.75

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount	G/L Percent				
Contact		Project	Cost Category				
Vendor Comment							
Internal Comment							

1	EMP-122	Meals - Dinner					Requisition Processed
5089	EMP-122	4.00	Each	$47.45	CAD		$189.80
10/27/2012	10/27/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10714	3						
0000-000-2510		$189.80	100.00%				
		cap-c11177	999-5300-202- -2				
2	EMP-116	Meals - Breakfast					Requisition Processed
5089	EMP-116	3.00	Each	$15.35	CAD		$46.05
10/27/2012	10/27/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10714	2						
0000-000-2510		$46.05	100.00%				
		cap-c11177	999-5300-202- -2				
3	EMP-112	Incidental (Incudes Aishihik)					Requisition Processed
5089	EMP-112	3.00	Each	$17.30	CAD		$51.90
10/27/2012	10/27/2012	1095	PRIMARY	No		FINANCE6	O&M-EXPENSE
10714	1						
0000-000-2510		$51.90	100.00%				

Purchase Order No.	10076
Date	04/24/2012
Revision Number	

Vendor: 6093

Morrison, David
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 32/5 Dept: EXECUTIVE1	04/18/2012	Each	2	$17.30	$34.60
2	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 32/6 Dept: EXECUTIVE1	04/18/2012	Each	2	$17.30	$34.60
3	EMP-119	Meals - Lunch EMP-119 From Req/Line: 32/1 Dept: EXECUTIVE1	04/18/2012	Each	2	$19.75	$39.50
4	EMP-119	Meals - Lunch EMP-119 From Req/Line: 32/2 Dept: EXECUTIVE1	04/18/2012	Each	2	$19.75	$39.50
5	EMP-122	Meals - Dinner EMP-122 From Req/Line: 32/3 Dept: EXECUTIVE1	04/18/2012	Each	1	$47.45	$47.45
6	EMP-122	Meals - Dinner EMP-122 From Req/Line: 32/4 Dept: EXECUTIVE1	04/18/2012	Each	1	$47.45	$47.45
7	EMP-133	Transportation EMP-133 From Req/Line: 32/7 Dept: EXECUTIVE1	04/18/2012	Each	1	$54.00	$54.00
8	EMP-133	Transportation EMP-133 From Req/Line: 32/8 Dept: EXECUTIVE1	04/18/2012	Each	1	$54.00	$54.00

Subtotal	$351.10
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$351.10

REVIEWED BY

OK TO PAY

FILE COPY

Requisition No.	32
Requester	Dixon, Shelley
Date Created	4/18/2012 9:23:38AM
Department	EXECUTIVE1
Total Amount	$351.10

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor D.MORRISON	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment	PAY TO D.MORRISON						

1	EMP-119	Meals - Lunch						Requisition Auto-Approvec
6093			2.00	Each	$19.75	CAD		$39.50
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1		CAPITAL
	0							
0000-000-2510		$39.50		100.00%				
		CAP-C11177		999-5300-201- -2				

2	EMP-119	Meals - Lunch						Requisition Auto-Approvec
6093			2.00	Each	$19.75	CAD		$39.50
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1		CAPITAL
	0							
0000-000-2530		$39.50		100.00%				
		CAP-C11067		999-5300-201- -2				

3	EMP-122	Meals - Dinner						Requisition Auto-Approvec
6093			1.00	Each	$47.45	CAD		$47.45
04/18/2012	04/18/2012		PRIMARY	No		EXECUTIVE1		CAPITAL
	0							
0000-000-2510		$47.45		100.00%				

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
		CAP-C11177		999-5300-201- -2			

4	EMP-122	Meals - Dinner					Requisition Auto-Approvec
6093		1.00	Each	$47.45	CAD		$47.45
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1	CAPITAL
	0						
0000-000-2530		$47.45		100.00%			
		CAP-C11067		999-5300-201- -2			

5	EMP-112	Incidental (Incudes Aishihik)					Requisition Auto-Approvec
6093		2.00	Each	$17.30	CAD		$34.60
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1	CAPITAL
	0						
0000-000-2510		$34.60		100.00%			
		CAP-C11177		999-5300-202- -2			

6	EMP-112	Incidental (Incudes Aishihik)					Requisition Auto-Approvec
6093		2.00	Each	$17.30	CAD		$34.60
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1	CAPITAL
	0						
0000-000-2530		$34.60		100.00%			
		CAP-C11067		999-5300-202- -2			

7	EMP-133	Transportation					Requisition Auto-Approvec
6093		1.00	Each	$54.00	CAD		$54.00
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1	CAPITAL
	0						

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account	G/L Amount		G/L Percent			
Contact	Project		Cost Category			
Vendor Comment						
Internal Comment						
0000-000-2510	$54.00		100.00%			
	CAP-C11177		999-5300- - -2			
8	EMP-133	Transportation				Requisition Auto-Approvec
6093		1.00	Each	$54.00	CAD	$54.00
04/18/2012	04/18/2012	1095	PRIMARY	No		EXECUTIVE1	CAPITAL
	0					
0000-000-2530	$54.00		100.00%			
	CAP-C11067		999-5300- - -2			
This is a travel expense form for David Morrison and should be paid to him.						

David Morrison
Whse Van Mar 28/12 - 29/12
GEA/LNG. April 3-5/12

Mar 27	LDI	2-L	C11177
28	~~L~~ ~~I~~	2-L	C11067
29	~~L~~	1-D	C11177
April 3	~~L~~ I	1-D	C11067
4	~~L~~ L D I	2-I	C11177
5	~~L~~ L	2-I	C11067

TAXIS = 108.00

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111
604 876-5555

DATE 12 Mar 2012

RECEIVED FROM _____ $ 35 +

FROM [redacted] TO YVR

CAB NO. 160 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111
604 876-5555

DATE Apr 5-12

RECEIVED FROM _____ $ 36.00

FROM _____ TO _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

CASH RECEIPT
BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date 27 Mar 2012

$ 37.00
Amount Paid Includes G.S.T.

From A/P
To [redacted]
Driver _____ Car No. 78

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

Taxi = 108.00 x 50 %
= 54 to C11177

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, April 02, 2012 1:00 PM
To: David Morrison
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DAVID MORRISON**
Email: DAVID.MORRISON@YEC.YK.CA
Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **L3PQNZ**

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

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And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC8443	Vancouver (BC)	Whitehorse (YT)	Apr 05, 2012	12:30	14:48	Latitude	Onboard Purchase*

Flight AC8443 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Tuesday, March 20, 2012 11:36 AM
To: David Morrison
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DAVID MORRISON**
Email: DAVID.MORRISON@YEC.YK.CA
Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **L3PQNZ**

Customer Care

Questions about your booking or Air Canada online services?
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Flight Arrivals and Departures
1-888-422-7533

On the web
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And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC8444	Whitehorse (YT)	Vancouver (BC)	Mar 27, 2012	12:35	14:54	Latitude	Onboard Purchase*
	Flight AC8444 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.						
AC8443	Vancouver (BC)	Whitehorse (YT)	Apr 07, 2012	12:30	14:48	Latitude	Complimentary*
	Flight AC8443 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.						

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on

July 18 - July 21/2012

Purchase Order No.	10401
Date	07/31/2012
Revision Number	

43

Vendor: 6093

Morrison, David
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-100	Accommodations EMP-100 From Req/Line: 444/1 Dept: EXECUTIVE1	07/24/2012	Each	1	$318.73	$318.73
2	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 446/4 Dept: EXECUTIVE1	07/24/2012	Each	3	$17.30	$51.90
3	EMP-115	Meals - Full Day EMP-115 From Req/Line: 446/1 Dept: EXECUTIVE1	07/24/2012	Each	3	$82.55	$247.65
4	EMP-119	Meals - Lunch EMP-119 From Req/Line: 446/2 Dept: EXECUTIVE1	07/24/2012	Each	1	$19.75	$19.75
5	EMP-122	Meals - Dinner EMP-122 From Req/Line: 446/3 Dept: EXECUTIVE1	07/24/2012	Each	1	$47.45	$47.45
6	EMP-133	Transportation EMP-133 From Req/Line: 446/5 Dept: EXECUTIVE1	07/24/2012	Each	1	$61.00	$61.00

Subtotal	$746.48
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$746.48

427.75

REVIEWED BY

OK TO PAY

Requisition No.	446
Requester	Dixon, Shelley
Date Created	7/24/2012 9:34:26AM
Department	EXECUTIVE1
Total Amount	$427.75

Transportation costs include taxi fares less personal charge on hotel receipt for inroom movie 72.00 taxi (16.79)

55.21

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description		Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency		Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
1	EMP-115	Meals - Full Day					in Requisition Detail
6093	EMP-115	3.00	Each	$82.55	CAD		$247.65
07/24/2012	07/24/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$247.65		100.00%			
		CAP-C11177		999-5300-201- -2			
2	EMP-119	Meals - Lunch					in Requisition Detail
6093	EMP-119	1.00	Each	$19.75	CAD		$19.75
07/24/2012	07/24/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$19.75		100.00%			
		CAP-C11177		999-5300-201- -2			
3	EMP-122	Meals - Dinner					in Requisition Detail
6093	EMP-122	1.00	Each	$47.45	CAD		$47.45
07/24/2012	07/24/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
0000-000-2510		$47.45		100.00%			
		CAP-C11177		999-5300-201- -2			
4	EMP-112	Incidental (Incudes Aishihik)				in Requisition Detail
6093	EMP-112	3.00	Each	$17.30	CAD	$51.90
07/24/2012	07/24/2012	1095	PRIMARY	No	EXECUTIVE1	O&M-EXPENSE
	0					
0000-000-2510		$51.90		100.00%		
		CAP-C11177		999-5300-202- -2		
5	EMP-133	Transportation				in Requisition Detail
6093	EMP-133	1.00	Each	$61.00	CAD	$61.00
07/24/2012	07/24/2012	1095	PRIMARY	No	EXECUTIVE1	O&M-EXPENSE
	0					
0000-000-2510		$61.00		100.00%		
		CAP-C11177		999-5300-203- -2		

David Morrison
Whse - Vancouver GKA meetings

July 18 BLD I
19 BLD I
20 ~~B~~ LD I
21 B L D

Less movie rental on Westin Invoice (16.79) on exp. wksh

Taxis $72.00

72.00
(16.79)
55.21

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111
604 876-5555

RECEIVED FROM _____ DATE _____

$ 35.—

FROM [redacted] TO AIP

CAB NO. 11 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

NEWTON WHALLEY HI WAY TAXI LTD.
604 581 1111.
WWW.WHALLEYTAXI.COM
DATE: 18-07-2012
TIME: 11:45
VEHICLE: 29
BADGE#:

JOB ID: 0
METER: 2583

PICKUP AP
DROPOF VAN

FARE: 37.00

TOTAL 37.00

THANK YOU FOR YOUR BUSINESS.
HAVE A NICE DAY.

C11177

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Monday, July 16, 2012 9:45 AM
To: David Morrison
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada

Your upgrade is confirmed

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DAVID MORRISON**
Email: DAVID.MORRISON@YEC.YK.CA
Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **MFEQLA**

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And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC288	Whitehorse (YT)	Vancouver (BC)	Jul 18, 2012	08:55	11:13	Executive Class	Complimentary*
AC291	Vancouver (BC)	Whitehorse (YT)	Jul 21, 2012	18:30	20:52	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Aug 21 -> Aug 25 / 2012

Purchase Order No.	10560
Date	09/24/2012
Revision Number	

44

Vendor: 6093

Morrison, David
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (incudes Aishihik) EMP-112 From Req/Line: 672/4 Dept: EXECUTIVE1	09/11/2012	Each	4	$17.30	$69.20
2	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 672/1 Dept: EXECUTIVE1	09/11/2012	Each	3	$15.35	$46.05
3	EMP-119	Meals - Lunch EMP-119 From Req/Line: 672/2 Dept: EXECUTIVE1	09/11/2012	Each	3	$19.75	$59.25
4	EMP-122	Meals - Dinner EMP-122 From Req/Line: 672/5 Dept: EXECUTIVE1	09/11/2012	Each	3	$47.45	$142.35
5	EMP-133	Transportation EMP-133 From Req/Line: 672/3 Dept: EXECUTIVE1 David Morrison expense claim for GRA hearing prep meetings Vancouver August 21-25/12 3 full days meal, 2 lunches, 4 incidentials Taxis fee of $78.00 less personal charges on Westin hotel invoice (36.79) = 41.21	09/11/2012	Each	1	$61.00	$61.00

Subtotal	$377.85
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$377.85

REVIEWED BY

OK TO PAY

Requisition No.	672
Requester	Dixon, Shelley
Date Created	9/11/2012 11:33:30AM
Department	EXECUTIVE1
Total Amount	$377.85

David Morrison expense claim for GRA hearing prep meetings Vancouver August 21-25/12

3 breakfast, 3 lunches, 3 dinners, 4 incidentials
Taxis fee of $78.00 less personal charges on Westin hotel invoice (36.79) = 41.21

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description		Status
Vendor	Vendor Item		Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
1	EMP-116	Meals - Breakfast					in Requisition Detail
6093	EMP-116		3.00	Each	$15.35	CAD	$46.05
09/11/2012	09/11/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$46.05		100.00%			
		CAP-C11177		999-5300-201- -2			
2	EMP-119	Meals - Lunch					in Requisition Detail
6093	EMP-119		3.00	Each	$19.75	CAD	$59.25
09/11/2012	09/11/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$59.25		100.00%			
		CAP-C11177		999-5300-201- -2			
3	EMP-133	Transportation					in Requisition Detail
6093	EMP-133		1.00	Each	$61.00	CAD	$61.00
09/11/2012	09/11/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description		Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency		Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
0000-000-2510		$61.00		100.00%			
		CAP-C11177		999-5300-203- -2			

David Morrison expense claim for GRA hearing prep meetings Vancouver August 21-25/12

3 full days meal, 2 lunches, 4 incidentials
Taxis fee of $78.00 less personal charges on Westin hotel invoice (36.79) = 41.21

4	EMP-112	Incidental (Incudes Aishihik)					in Requisition Detail
6093	EMP-112	4.00	Each	$17.30	CAD		$69.20
09/11/2012	09/11/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$69.20		100.00%			
		CAP-C11177		999-5300-202- -2			

5	EMP-122	Meals - Dinner					in Requisition Detail
6093	EMP-122	3.00	Each	$47.45	CAD		$142.35
09/11/2012	09/11/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$142.35		100.00%			
		CAP-C11177		999-5300-201- -2			

D. Morrison
Vancouver GRA Preperation
C11177

Aug 21 L ~~X~~ I
22 ~~X~~ L D I
23 B ~~X~~ D I
24 B ~~X~~ D I
25 B L

Less Ly Room Movie (16.79)
Less Laundry - (20.00)

Taxis $78.00

78.00
(16.79)
(20.00)
$41.21

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111
604 876-5555

DATE _____

RECEIVED FROM _____ $38.00

FROM [redacted] TO Airport

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.
604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-943-Taxi

Date 21 Aug 12

$ 40.00

From: [redacted]

To: Van

Driver: _____

Cab No.: _____

"Put a Little Sunshine into your day"

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Tuesday, August 14, 2012 3:49 PM
To: David Morrison
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DAVID MORRISON**
Email: DAVID.MORRISON@YEC.YK.CA
Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LNZTVI**

Customer Care

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1-888-422-7533

On the web
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Insurance offer valid for residents of North America only.

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You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Payment card only cabins
Only major payment cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC8444	Whitehorse (YT)	Vancouver (BC)	Aug 21, 2012	13:15	15:34	Latitude	Onboard Purchase*

Flight AC8444 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Friday, August 24, 2012 6:15 PM
To: David Morrison
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DAVID MORRISON**
Email: DAVID.MORRISON@YEC.YK.CA
Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LNZTVI**

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Flight Arrivals and Departures
1-888-422-7533

On the web
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Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels	Need a car in YXY ?	Purchase Travel Insurance
And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8443	Vancouver (BC)	Whitehorse (YT)	Aug 25, 2012	10:20	12:42	Latitude

Flight AC8443 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

Passenger 1

Name	**DAVID MORRISON**
Frequent Flyer Plan	**Air Canada Aeroplan** [redacted]
Ticket Number	**0142111221415**

YUKON ENERGY

Purchase Order No.	10602
Date	10/04/2012
Revision Number	

Vendor: 6093

Morrison, David
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 1

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-112	Incidental (incudes Aishihik) EMP-112 From Req/Line: 827/6 Dept: EXECUTIVE1	10/03/2012	Each	5	$17.30	$86.50
2	EMP-115	Meals - Full Day EMP-115 From Req/Line: 827/1 Dept: EXECUTIVE1 David Morrison expense claim for trip to Vancouver for GRA preparation September 10-15, 2012	10/03/2012	Each	5	$82.55	$412.75
3	EMP-122	Meals - Dinner EMP-122 From Req/Line: 827/5 Dept: EXECUTIVE1	10/03/2012	Each	1	$47.45	$47.45
4	EMP-133	Transportation EMP-133 From Req/Line: 827/7 Dept: EXECUTIVE1 David Morrison expense claim for trip to Vancouver Sept 10-15, 2012 for GRA preparation meetings	10/03/2012	Each	1	$38.00	$38.00

Subtotal	$584.70
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$584.70

Sep/10/2012 → Sep/15/2012

(1) Receipts attached. 2nd page of requisition missing

REVIEWED BY

OK TO PAY

Requisition No.	827
Requester	Dixon, Shelley
Date Created	10/3/2012 10:40:35AM
Department	EXECUTIVE1
Total Amount	$584.70

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							

1	EMP-115	Meals - Full Day						in Requisition Detail
6093	EMP-115		5.00	Each	$82.55	CAD		$412.75
10/03/2012	10/03/2012	1095	PRIMARY	No		EXECUTIVE1		O&M-EXPENSE
	0							
0000-000-2510		$412.75		100.00%				
		CAP-C11177		999-5300-201- -2				
David Morrison expense claim for trip to Vancouver for GRA preparation September 10-15, 2012								
5	EMP-122	Meals - Dinner						in Requisition Detail
6093	EMP-122		1.00	Each	$47.45	CAD		$47.45
10/03/2012	10/03/2012	1095	PRIMARY	No		EXECUTIVE1		O&M-EXPENSE
	0							
0000-000-2510		$47.45		100.00%				
		CAP-C11177		999-5300-201- -2				
6	EMP-112	Incidental (Incudes Aishihik)						in Requisition Detail
6093	EMP-112		5.00	Each	$17.30	CAD		$86.50
10/03/2012	10/03/2012	1095	PRIMARY	No		EXECUTIVE1		O&M-EXPENSE
	0							
0000-000-2510		$86.50		100.00%				

D. Morrison - Wlse - Vancouver
Dept 10-15/12

GRA Prep Meetings

C 11177

Dept 10 LDI
11 BLDI
12 BLDI
13 BLDI
14 BXDI
15 BLD

Taxi - $30.00

CASH RECEIPT
NEWTON WHALLEY TAXI
107 - 13119 - 84th Ave
Surrey B.C. V3W 1B3

Date: 10 Sep 2012

$38.00

Amount Paid Includes G.S.T.

From [redacted]

To

Driver# Car No.

Telephone: Ph:604-581-1111
Thanks for Calling "Whalley Taxi"

Shelley Dixon

From: Air Canada [fpconfirmation@aircanada.ca]
Sent: Tuesday, September 04, 2012 7:42 PM
To: David Morrison
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DAVID MORRISON**
Email: DAVID.MORRISON@YEC.YK.CA
Telephone: [redacted]

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **NH4XCM**

Customer Care

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Flight Arrivals and Departures
1-888-422-7533

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Save up to 70% on Hotels	Need a car in YVR ?	Purchase Travel Insurance
And earn Aeroplan Miles.	Reserve now on aircanada.com for great rates.	Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

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Offset now | Learn more

Payment card only cabins
Only major payment cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC288	Whitehorse (YT)	Vancouver (BC)	Sep 10, 2012	08:50	11:12	Latitude	Onboard Purchase*
AC291	Vancouver (BC)	Whitehorse (YT)	Sep 15, 2012	18:30	20:51	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude

Purchase Order No.	10865
Date	12/11/2012
Revision Number	

46

Vendor: 6093

Morrison, David
[redacted]
Whitehorse YT [redacted]
() - Ext. (Phone)
() - Ext. (Fax)

Bill To:

Yukon Energy Corporation
#2 Miles Canyon Road
Box 5920
Whitehorse YT Y1A 6S7

Ship To:

Yukon Energy Corporation

Shipping Method	Payment Terms	Confirm With	Page
	Due Upon Receipt		Page 1 of 2

L/N	Item Number	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	EMP-100	Accommodations EMP-100 From Req/Line: 1186/1 Dept: EXECUTIVE1 David Morrison expense while in Vancouver Oct 16-Nov. 8/12	11/29/2012	$	7	$50.00	$350.00
2	EMP-101	Accommodations - Private EMP-101 From Req/Line: 1186/6 Dept: EXECUTIVE1	11/29/2012	Each	8	$50.00	$400.00
3	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 1186/5 Dept: EXECUTIVE1	11/29/2012	Each	7	$17.30	$121.10
4	EMP-112	Incidental (Incudes Aishihik) EMP-112 From Req/Line: 1186/12 Dept: EXECUTIVE1	11/29/2012	Each	7	$17.30	$121.10
5	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 1186/7 Dept: EXECUTIVE1	11/29/2012	Each	8	$15.35	$122.80
6	EMP-116	Meals - Breakfast EMP-116 From Req/Line: 1186/2 Dept: EXECUTIVE1	11/29/2012	Each	7	$15.35	$107.45
7	EMP-119	Meals - Lunch EMP-119 From Req/Line: 1186/3 Dept: EXECUTIVE1	11/29/2012	Each	7	$19.75	$138.25
8	EMP-119	Meals - Lunch EMP-119 From Req/Line: 1186/8 Dept: EXECUTIVE1	11/29/2012	Each	8	$19.75	$158.00
9	EMP-122	Meals - Dinner EMP-122 From Req/Line: 1186/9 Dept: EXECUTIVE1	11/29/2012	Each	7	$47.45	$332.15
10	EMP-122	Meals - Dinner EMP-122 From Req/Line: 1186/4 Dept: EXECUTIVE1	11/29/2012	Each	7	$47.45	$332.15
11	EMP-133	Transportation EMP-133 From Req/Line: 1186/10 Dept: EXECUTIVE1	11/29/2012	Each	1	$35.00	$35.00

12 EMP-133	Transportation EMP-133	11/29/2012	Each	1	$73.00	$73.00
From Req/Line: 1186/11 Dept: EXECUTIVE1						

Subtotal	$2,291.00
Trade Discount	$0.00
Freight	$0.00
Miscellaneous	$0.00
Tax	$0.00
Order Total	$2,291.00

10 GRA = $ 1,169.05

YUKON ENERGY

OK TO PAY

Requisition No.	1186
Requester	Dixon, Shelley
Date Created	11/29/2012 1:00:26PM
Department	EXECUTIVE1
Total Amount	$2,291.00

David Morrison expense claim for stay in Vancouver Oct 16 through November 8, 2012
Private accomodation used at $50.00/night.

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description		Status
Vendor	**Vendor Item**	**Quantity**	**U/M**	**Unit Price**	**Currency**		**Amount Extended**
Date Required	**Date Promised**	**Site ID**	**Ship To**	**Drop Ship**	**Drop Ship Customer**	**Department**	**Type**
PO Number	**PO Line**		**Analysis Group**		**Vendor Contract**	**Budget ID**	**Apply Date**
G/L Account		**G/L Amount**		**G/L Percent**			
Contact		**Project**		**Cost Category**			
Vendor Comment							
Internal Comment							
1	EMP-100	Accommodations					Requisition Submitted
6093	EMP-100	7.00	$	$50.00	CAD		$350.00
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
1012-001-5300		$350.00		100.00%			
		ADM-1012-12		001-5300-200- -2			
David Morrison expense while in Vancouver Oct 16-Nov. 8/12							
2	EMP-116	Meals - Breakfast					Requisition Submitted
6093	EMP-116	7.00	Each	$15.35	CAD		$107.45
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
1012-001-5300		$107.45		100.00%			
		ADM-1012-12		001-5300-201- -2			
3	EMP-119	Meals - Lunch					Requisition Submitted
6093	EMP-119	7.00	Each	$19.75	CAD		$138.25
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
1012-001-5300		$138.25		100.00%			

Line	Item Code	Item Description	Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
		ADM-1012-12		001-5300-201- -2			
4	EMP-122	Meals - Dinner				Requisition Submitted
6093	EMP-122	7.00	Each	$47.45	CAD	$332.15
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
1012-001-5300		$332.15		100.00%			
		ADM-1012-12		001-5300-201- -2			
5	EMP-112	Incidental (Incudes Aishihik)				Requisition Submitted
6093	EMP-112	7.00	Each	$17.30	CAD	$121.10
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
1012-001-5300		$121.10		100.00%			
		ADM-1012-12		001-5300-202- -2			
6	EMP-101	Accommodations - Private				Requisition Submitted
6093		8.00	Each	$50.00	CAD	$400.00
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$400.00		100.00%			
		CAP-C11177		999-5300-200- -2			
7	EMP-116	Meals - Breakfast				Requisition Submitted
6093	EMP-116	8.00	Each	$15.35	CAD	$122.80
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description		Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency		Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							
0000-000-2510		$122.80		100.00%			
		CAP-C11177		999-5300-201- -2			

8	EMP-119	Meals - Lunch					Requisition Submitted
6093	EMP-119	8.00	Each	$19.75	CAD		$158.00
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$158.00		100.00%			
		CAP-C11177		999-5300-201- -2			

9	EMP-122	Meals - Dinner					Requisition Submitted
6093	EMP-122	7.00	Each	$47.45	CAD		$332.15
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$332.15		100.00%			
		CAP-C11177		999-5300-201- -2			

10	EMP-133	Transportation					Requisition Submitted
6093	EMP-133	1.00	Each	$35.00	CAD		$35.00
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$35.00		100.00%			
		CAP-C11177		999-5300-203- -2			

Line	Item Code	Item Description		Manufacturer's Item	Manufacturer's Item Description	Status
Vendor	Vendor Item	Quantity	U/M	Unit Price	Currency	Amount Extended
Date Required	Date Promised	Site ID	Ship To	Drop Ship	Drop Ship Customer	Department	Type
PO Number	PO Line		Analysis Group		Vendor Contract	Budget ID	Apply Date
G/L Account		G/L Amount		G/L Percent			
Contact		Project		Cost Category			
Vendor Comment							
Internal Comment							

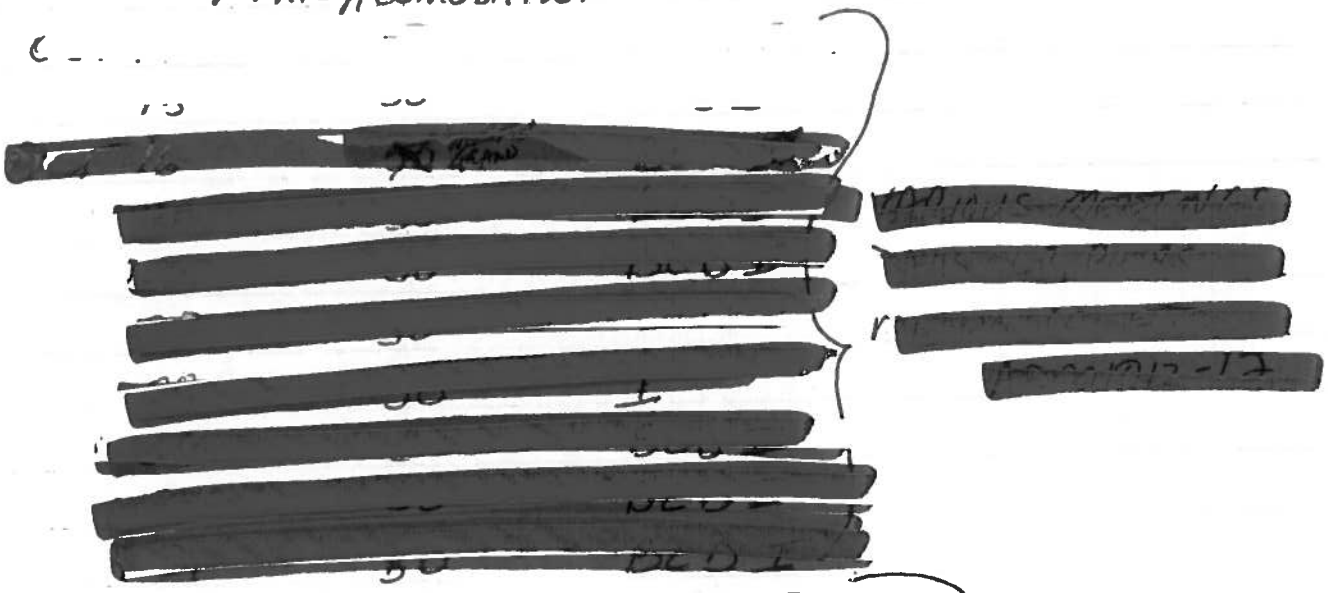
11	EMP-133	Transportation					Requisition Submitted
6093	EMP-133		1.00	Each	$73.00	CAD	$73.00
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
1012-001-5300		$73.00		100.00%			
		ADM-1012-12		001-5300-203- -2			

12	EMP-112	Incidental (Incudes Aishihik)					Requisition Submitted
6093	EMP-112		7.00	Each	$17.30	CAD	$121.10
11/29/2012	11/29/2012	1095	PRIMARY	No		EXECUTIVE1	O&M-EXPENSE
	0						
0000-000-2510		$121.10		100.00%			
		CAP-C11177		999-5300-202- -2			

DAVID MORRISON

EXPENSES FOR DAYS WORKED WHILE IN VANCOUVER OCT 16 - NOV 8/12

PRIVATE ACOMODATION



NOV 1	50	BLDI	
2	50	BLDI	
3	50	BLDI	CRA PREP
4	50	BLDI	C11177
5	50	BLDI	
6	50	BLDI	
7	50	BLDI	
8	50	BL	

TAXI $108.00

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111
604 876-5555

RECEIVED FROM _____

DATE 08/11/12

$37.00

FROM _____ TO _____

CAB NO. 207 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

RECEIPT

COQUITLAM TAXI (1977) LTD. ☑
BELAIR TAXI LTD. ☐
PORT COQUITLAM TAXI LTD. ☐

DATE 21Sep12 $36.74
INCLUDING H.S.T.

FROM: _____

TO: _____

DRIVER #: _____ CAB #: 165

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# R105762496

DATE 15-09-2012
TIME 17:48
CAB NO: 17
INVOICE: 861886

JOB ID: 0
METER: 3803

PICKUP: 411
DROPOFF: 189

FARE : 35.00

TOTAL 35.00

CALL US AGAIN 604-681-1111

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Taxi/Train	**YEC - Visa**	2012-05 - May VISA	MOLLARD -TRANSLINK	5.58
		2012-06 - June VISA	MOLLARD -TRANSLINK	11.16
		2012-07 - July VISA	MOLLARD -TRANSLINK	11.16
		2012-08 - Aug VISA	MOLLARD -TRANSLINK	10.05
	YEC - Visa Total			**37.95**
Taxi/Train Total				**37.95**
Parking	**YEC - Visa**	2012-06 - June VISA	MOLLARD -WHITEHORSE AIRPORT QPS	2.86
		2012-07 - July VISA	MOLLARD -WHITEHORSE AIRPORT QPS	2.86
		2012-08 - Aug VISA	MOLLARD -WHITEHORSE AIRPORT QPS	4.29
		2012-09 - Sept VISA	MOLLARD -WHITEHORSE AIRPORT QPS	7.14
		2012-10 - Oct VISA	MOLLARD -WHITEHORSE AIRPORT QPS	5.71
	YEC - Visa Total			**22.86**
Parking Total				**22.86**
Grand Total				**60.81**

TVM RECEIPT
NOT VALID FOR TRAVEL

(1D)

TransLink
Bridgeport
TVM61001
Mon 21 May 12 05:34PM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 2.50

Purchased Amount:$ 2.50

TRANSACTION RECORD

VISA

Account: [redacted]
Card Number: SWIPED
Card Entry: PURCHASE
Trans Type: $ 2.50
Amount: 057001
Auth #: 078717
Sequence #: 00611
Terminal #: VTEE49PVCE92
Ref #:

TRANSACTION APPROVED

Transaction #:0000312567

5.58

TVM RECEIPT
NOT VALID FOR TRAVEL

(1D)

TransLink
Vancouver City
TVM51002
Wed 23 May 12 04:26PM

Fare Type: 2 ZONE
Purchase:
1 Adult $ 3.75

Purchased Amount:$ 3.75

TRANSACTION RECORD

VISA

Account: [redacted]
Card Number: SWIPED
Card Entry: PURCHASE
Trans Type: $ 3.75
Amount: 013277
Auth #: 149138
Sequence #: 00512
Terminal #: VTC73APVWXMH
Ref #:

TRANSACTION APPROVED

Transaction #:0000586549

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73002
Mon 25 Jun 12 10:22AM

15

Fare Type: 2 ZONE
Purchase:
1 Adult $ 8.75

Purchased Amount:$ 8.75

TRANSACTION RECORD

Account: VISA
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 8.75
Auth #: 068455
Sequence #: 146513
Terminal #: 00732
Ref #: VTVVD2P53FE3

TRANSACTION APPROVED

Transaction #:0000397642

7.81

$ 11.16

11

3.35

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City
TVM51001
Tue 26 Jun 12 06:07PM

15

Fare Type: 2 ZONE
Purchase:
1 Adult $ 3.75

Purchased Amount:$ 3.75

TRANSACTION RECORD

Account: VISA
Card Number: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: $ 3.75
Auth #: 045162
Sequence #: 169869
Terminal #: 00511
Ref #: VTC739P57MFK

TRANSACTION APPROVED

Transaction #:0000665700

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73004
Thu 19 Jul 12 10:37AM

Fare Type:	2 ZONE
Purchase:	
1 Adult	$ 8.75
Purchased Amount:	$ 8.75

TRANSACTION RECORD

Account:	VISA
Card Number:	[redacted]
Card Entry:	SWIPED
Trans Type:	PURCHASE
Amount:	$ 8.75
Auth #:	046940
Sequence #:	179455
Terminal #:	00734
Ref #:	VTVVD2P7KAFU

TRANSACTION APPROVED

Transaction #:0000429873

7.81

11.16

3.75

TVM RECEIPT
..T VALID FOR TRAVEL

TransLink
Vancouver City
TVM51002
Fri 20 Jul 12 05:32PM

Fare Type:	2 ZONE
Purchase:	
1 Adult	$ 3.75
Purchased Amount:	$ 3.75

TRANSACTION RECORD

Account:	VISA
Card Number:	[redacted]
Card Entry:	SWIPED
Trans Type:	PURCHASE
Amount:	$ 3.75
Auth #:	000115
Sequence #:	160193
Terminal #:	0051
Ref #:	VTC73AP7YF

TRANSACTION APPP

Transaction #:000

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City
TVM51001
Fri 24 Aug 12 04:51PM

Fare Type:	2 ZONE
Purchase:	
1 Adult	$ 3.75
Purchased Amount:	$ 3.75

TRANSACTION RECORD

Account:	VISA
Card Number:	[redacted]
Card Entry:	SWIPED
Trans Type:	PURCHASE
Amount:	$ 3.75
Auth #:	094239
Sequence #:	181650
Terminal #:	00511
Ref #:	VTC739PBGBD4

TRANSACTION APPROVED

Transaction #:0000708632

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73004
Wed 22 Aug 12 08:31PM

Fare Type:	2 ZONE
Purchase:	
1 Adult	$ 7.50
Purchased Amount:	$ 7.50

TRANSACTION RECORD

Account:	VISA
Card Number:	[redacted]
Card Entry:	SWIPED
Trans Type:	PURCHASE
Amount:	$ 7.50
Auth #:	077203
Sequence #:	188121
Terminal #:	00734
Ref #:	VTVVD2PBAE2J

TRANSACTION APPROVED

Transaction #:0000[illegible]47

335

6.70

= 10.05

3

YUKON GOVERNMENT
WHITEHORSE AIRPORT
RECEIPT C1
****
ENTRY DATE/TIME:
25/06/12 06:50:53

PAY DATE/TIME:
26/06/12 23:50:32

PARK-DUR.: HRS:MIN
1:17:00
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $
3.00
CASH
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

2.86

YUKON GOVERNMENT
WHITEHORSE AIRPORT
RECEIPT C1 (21)
****
ENTRY DATE/TIME:
19/07/12 06:40:52

PAY DATE/TIME:
20/07/12 23:22:20

PARK-DUR.: HRS:MIN
1:16:42
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $
3.00
VISA
[redacted]
XXXXX
REF. 3
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

2.86

29

5

YUKON GOVERNMENT
WHITEHORSE AIRPORT
RECEIPT C1
****
ENTRY DATE/TIME:
22/08/12 16:59:22

PAY DATE/TIME:
24/08/12 21:06:11

PARK DUR.: HRS:MIN
2:04:07
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $
4.50
VISA
[redacted]
XXXXX
REF. 41
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIT

4.29

YUKON GOVERNMENT (37)
WHITEHORSE AIRPORT
RECEIPT C1
****
ENTRY DATE/TIME:
10/08/12 07:08:08

PAY DATE/TIME:
16/08/12 21:56:40

PARK-DUR.: HRS:MIN
14:16:01
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $
7.60

VISA [redacted]
XXXXX
REF. 66
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

7.14

(49)

YUKON GOVERNMENT
WHITEHORSE AIRPORT
RECEIPT C1
****
ENTRY DATE/TIME:
23/10/12 15:58:05

PAY DATE/TIME:
26/10/12 21:41:50

PARK-DUR.: HRS:MIN
3:05:43
****
YOU HAVE 30 MIN.
TO EXIT PARKING!
****
AMOUNT: $
6.00
VISA [redacted]
XXXXX
REF. 6
****
GST Nr.: 107442840
GST INCLUDED
****
VEHICLE PARKING
PAYMENT RECEIPT

5.71

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Telephone	**Northwestel Inc.**	17074415	326785	1,575.35
	Northwestel Inc. Total			**1,575.35**
	YEC - Phone		recode phone	202.23
	YEC - Phone Total			**202.23**
	YEC - Visa	2012-08 - Aug VISA	SCHULTZ-PRAGMATIC CONFERENCING IN	103.91
	YEC - Visa Total			**103.91**
Telephone Total				**1,881.49**
Grand Total				**1,881.49**

(4)

YUKON ENERGY CORPORATION — **Detail**

Accounting for 326785

Date	Invoice #	Number	Location	Data Services	Monthly Cost	Long Distance Charges	Long Distance After 18% Discount	Additional Charges / Credits		
17-Apr-12	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]		
		Apr invoice	Conference Calls 5349	Wendy			1259.30	→	CAP-C11177-999-8600-721	1575.35 ←
		[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]		
			Total		[redacted]	0.00	[redacted]	[redacted]	GST	[redacted]
									TOTAL	[redacted]

4/24/12

Invoice Number:	012839063012	**Invoice Period:**	Jun 1, 2012 to Jun 30, 2012
Account Number:	5000012839	**Invoice Date:**	June 30, 2012

MODERATOR SUMMARY

Tara Schultz
100000

Description	Amount
Conferencing Services	$44.88
Long Distance	$0.00
	$44.88

[redacted]

Description	Amount
[redacted]	[redacted]

[redacted]

Description	Amount
[redacted]	[redacted]

[redacted]

Description	Amount
[redacted]	[redacted]

PAYMENTS & ADJUSTMENTS SUMMARY

Transaction Date	Description	Amount
June 15, 2012	Credit Card Payment	[redacted]

Invoice Number:	012839073112	**Invoice Period:**	Jul 1, 2012 to Jul 31, 2012
Account Number:	5000012839	**Invoice Date:**	July 31, 2012

MODERATOR SUMMARY

Tara Schultz
100000

Description CAP-C11177 999-8600-721	Amount
Conferencing Services	$30.57
Long Distance	$0.00
	$30.57

Ed Mollard
100001

Description CAP-C11177 999-8600-721	Amount
Conferencing Services	$28.46
Long Distance	$0.00
	$28.46

[redacted]

Description	Amount
[redacted]	[redacted]

[redacted]

Description	Amount
[redacted]	[redacted]

[redacted]

Description	Amount
[redacted]	[redacted]

[redacted]

Description	Amount
[redacted]	[redacted]

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	**Vendor Name**	**Document Number**	**Transaction Description**	**Total**
Transcripts	**YEC - Visa**	2012-12 - Dec VISA	MOLLARD -AMICUS REPORTING GROUP LT	2,474.35
	YEC - Visa Total			**2,474.35**
Transcripts Total				**2,474.35**
Grand Total				**2,474.35**

AMICUS
REPORTING GROUP

Suite 220, 700 - 4th Avenue SW
Calgary, Alberta T2P 3J4
Tel: 403.266.1744
Fax: 403.266.2584
Toll Free: 877.266.1744
amicusreporting.com

Invoice #: 7121A

To: John Landry
Yukon Energy Corporation
Box 5920
Whitehorse, Yukon Y1A 6S7

Date: Nov 30, 2012
Re: YEC 2012/2013 GRA
November 12-14, 2012
Proceedings taken in Whitehorse

Pages/ Hours	Description	Tax	Rate	Amount
697	Daily Transcript Pages emailed to John Landry - Volumes 1 - 3	G	3.55	2,474.35
	G - GST @ 5% GST			123.72
	Complimentary Services: Compressed page copy with all transcripts ordered Electronic version (when ordered with transcript)			
			Total Amount	**2,598.07**

Terms: Net 30 Days 1.5% (18% per annum) charged on overdue accounts
Plese Remit to: Amicus Reporting Group Ltd.
Thank you for your continued patronage!!!

Client Note: Shorthand notes of unordered cases will be kept for 5 years before being destroyed.
Shorthand notes of ordered cases will be kept for 2 years before being destroyed.

GST No: 84663 3808RT001

Allowed / Disallowed	Allowed

Sum of Cost Code Actual Cost TTD				
YUB Expense Category	Vendor Name	Document Number	Transaction Description	Total
Supplies & Services	Aasman Brand Communi	9406	(blank)	18,514.00
		9424	(blank)	1,227.21
		9569	(blank)	2,475.00
	Aasman Brand Communications Inc. Total			**22,216.21**
	PR Services Ltd.	686937		103.20
	PR Services Ltd. Total			**103.20**
	Purolator Courier Limited	416381345		156.37
		417345339		114.82
		418452261		192.44
		418527280		10.00
	Purolator Courier Limited Total			**473.63**
	YEC - Visa	2012-04 - April VISA	TOTH -YUKON OFFICE SUPPLIES	211.37
		2012-05 - May VISA	DIXON -WESTMARK KLONDIKE INN	346.45
		2012-07 - July VISA	TOTH -STAPLES STORE #251	261.39
		2012-11 - Nov Visa	DIXON -HIGH COUNTRY INN	1,423.06
			DIXON -KLONDIKE BUSINESS SOLUTIO	480.58
	YEC - Visa Total			**2,722.85**
Supplies & Services Total				**25,515.89**
Grand Total				**25,515.89**

(1)

aasman

2nd floor, 402 Hanson St., Whitehorse, YT Y1A 1Y8
tel 867.668.5248 fax 867.633.6959

Invoice

Janet Patterson
Yukon Energy Corporation
PO Box 5920
Whitehorse YT Y1A 5L7

Number	9406
Date	05.10.12
Job Number	12051YEN
PO#	OJ 060031
Charge#	SA10028

Job Name: Rate Change Request
Agency Contact: Neil Stephen
Description:
Public communications strategy

Description	Amount
Client Consultation/Meetings	$1,210.00 *
Strategic Planning	$3,712.50 *
Client Services	$3,327.50 *
Client Services Subtotal:	**$8,250.00**
Copywriting/Editing/Proofreading	$2,640.00 *
Creative Direction	$225.00 *
General Design Development	$2,885.00 *
Creative Services Subtotal:	**$5,750.00**
Media Charges	$2,014.00 *
Media Subtotal:	**$2,014.00**
IM Development	$2,200.00 *
Interactive Media Subtotal:	**$2,200.00**
Studio Costs	$300.00 *
Studio Costs Subtotal:	**$300.00**
SUB-TOTAL:	**$18,514.00**
5.0000% GST:	*$925.70*
TOTAL:	**$19,439.70**

PAYMENT TERMS: Net 30 days: net 30 days

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

Vendor # 8736
PO10019

CAP-C11177
999-6600-603

OK to pay
Janet Patterson

May 24/12

(2)

aasman

2nd floor, 402 Hanson St., Whitehorse, YT Y1A 1Y8
tel 867.668.5248 fax 867.633.6959

JUN 06 '12 AM 11:07

Invoice

Janet Patterson
Yukon Energy Corporation
PO Box 5920
Whitehorse YT Y1A 5L7

Number	9424
Date	05.29.12
Job Number	12142YEN
PO#	OJ 060031
Charge#	SA10028

Job Name: Yukon Utilities Board
Agency Contact: Rona Aasman 668-5248 x220
Description:
Ad production and media placement per insertion order and tearsheet attached

Description	Hours Billed	Amount
Creative Services	1.25	$137.50
Media		$1,089.71
SUBTOTAL:	**1.25**	**$1,227.21**
**5.0000% GST:*		*$61.36*
TOTAL:	**1.25**	**$1,288.57**

PAYMENT TERMS: Net 30 days: net 30 days

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

Please receive this invoice into GP
Thanks, Darcie☺

and return to me thanks Darcie

CAP-C111 77
999-6600-603
Vendor # 8736
P0100 19

Received - June 21/12.

YUKON UTILITIES BOARD

NOTICE OF APPLICATION

WORKSHOP AND HEARING

Workshop

Time: 1:00 p.m.
Date: May 30, 2012
Location: To be determined
Whitehorse, Yukon

Hearing

Time: 9:00 a.m.
Date: September 17–19, 2012
Location: To be determined
Whitehorse, Yukon

Summary of Application

The Yukon Energy Corporation (YEC) has filed an application with the Yukon Utilities Board (Board) for approval of its proposed revenue requirements for the years 2012 and 2013 (Application). YEC is the main generator and transmitter of electrical energy in the Yukon and provides electrical service directly to retail customers in and around Dawson City, Mayo and Faro, and indirectly to retail customers on the joined Whitehorse Aishihik-Faro and Mayo-Dawson systems through wholesale sales.

YEC is seeking approval of revenue requirements of $39,857,000 for 2012 and $45,641,000 for 2013. These amounts represent an increase over revenues from existing rates and riders of $3,455,000 (9.5%) for 2012. For 2013, the proposed revenue requirement represents an increase over the 2012 proposed revenue requirement by $5,784,000, or 14.6%.

In addition the application addresses the following matters:

- Update of Diesel Contingency Fund and Related Matters
- Mayo B Flexible Note
- Planning Costs Accounting Policy
- Demand Side Management (DSM) Accounting Policy
- IFRS Changes
- General Overhead Allocation
- Interest During Construction

YEC is also requesting approval of interim refundable rate riders effective July 1, 2012.

Workshop

YEC will hold a Workshop regarding the application commencing at 1:00 p.m. on **Wednesday, May 30, 2012**, at a location to be determined in Whitehorse, Yukon. The workshop is designed to assist the public in gaining a better understanding of the application.

Hearing

An oral public hearing of the Application is tentatively scheduled to commence at 9:00 a.m. on **Monday, September 17, 2012**, at a location to be determined in Whitehorse, Yukon. The oral hearing is tentatively scheduled for three days.

Schedule of Proceeding

Pending Ministerial approval, the Board has established the following schedule for this proceeding:

ACTION	DATE (2012)
Register with the Board	May 18
YEC Workshop	May 30
Information Requests to YEC	June 21
Information Responses from YEC	July 12
Intervenor Evidence	August 2
Information Requests to Intervenors	August 16
Information Responses from Intervenors	August 30
YEC Rebuttal Evidence, if necessary	September 6
Hearing	September 17–19 inclusive
Final Argument	October 4
Reply Argument	October 18

Interventions

Persons intending to participate in the Workshop, Hearing and other process steps are to register in writing with the Board's Executive Secretary no later than **Friday, May 18, 2012**, indicating the nature of their interest and the issues of interest in relation to the application. Registration for the Workshop is not required.

Public Inspection of the Application

The Application and supporting documents are available for inspection at the following Yukon Energy Corporation locations:

Head Office: 2 Miles Canyon Road,
Whitehorse, Yukon; and

District Offices in relevant Yukon communities

A copy of the Application and supporting documents are also available on the Board's website at **yukonutilitiesboard.yk.ca/proceedings/yecgra2012/**

Clarification and Board Contact

Persons intending to participate and who are uncertain as to the manner in which to proceed may contact the Board's Executive Secretary, Deana Lemke, by telephone at (867) 667-5058, in writing to Box 3178, Whitehorse, Yukon Y1A 6L3, by email to **yub@utilitiesboard.yk.ca** or by fax at (867) 667-5059.

(3)

aasman

2nd floor, 402 Hanson St., Whitehorse, YT Y1A 1Y8
tel 867.668.5248 fax 867.633.6959

Invoice

Janet Patterson
Yukon Energy Corporation
PO Box 5920
Whitehorse YT Y1A 5L7

Number	9569
Date	10.19.12
Job Number	12266YEN
PO#	OJ 060031
Charge#	SA10028

Job Name: YUB Application Consultation
Agency Contact: Corey Bradbury
Description: Research and writing response to YUB questions concerning rate increase request; provide breakdown of Public Awareness Campaign

Description	Hours Billed	Amount
Client Services	22.50	$2,475.00 *
Client Services Subtotal:	**22.50**	**$2,475.00**
SUB-TOTAL:	**22.50**	**$2,475.00**
**5.0000% GST:*		*$123.75*
TOTAL:	**22.50**	**$2,598.75**

PAYMENT TERMS: Net 30 days: net 30 days

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

95898

CAP-C1177. ~~401~~ --4.

[redacted]

PO 10019.

OK to pay
Janet Patterson
Nov 1/12

Received Nov 23/12

PR Services Ltd.
7219-7th Ave.,
Whitehorse, YT Y1A 1R8

INVOICE (46)

Invoice No.: 686937
Date: 07-Sep-2012
Page: 1

Sold To:
Yukon Energy Corp
Michael Brandt
PO Box 5920
Whitehorse, YT
Y1A 6S7

Ship To:
Yukon Energy Corp

PO Box 5920
Whitehorse, YT
Y1A 6S7

Business No.: 12684 0826

Item No.	Quantity	Unit	Description	GST	PST	Unit Price	Amount
	1.72	Hr	Aug/2012-Misc Production -Setup YEC page & upload PDF files -Add hard hat to photo	3	0.00	60.00	103.20
			Subtotal:				103.20
			3 - GST @ 5.0%				5.16

SEP 12'12 AM10:53

Michael
Please code
thanks
Dave

CAP-C11177
999-6000-401

Od 17/12

Comments		
	Freight	0.00
	PST	0.00
	Total Amount	$108.36

(49)

Purolator

Invoice date May 11, 2012
Account number [redacted]
Invoice number 416381345

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
May 2, 2012	[redacted]	[redacted]	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	[redacted]	1		Exp Env Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge GST	[redacted]
May 3, 2012	11869589132	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	ALBERTA UTILITIES C 106 ST NW EDMONTON AB T5J 2Y2	1	10LB	Exp Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge GST	61.70 -9.26 52.44 0.95 14.35 8.68 3.82 $80.24
	11869589173	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4 Declared Weight: 5LB	ALBERTA UTILITIES C 1 ST SW CALGARY AB T2P 3L8	1	10.74LB* (adjusted weight)	Exp Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge GST	64.45 -9.67 54.78 0.95 15.13 9.09 3.99 $83.94

Cap-C11177

Cap-C11177

= $156.37

Sub 186.44
GST - 9.31
Total - 195.75

1165.32

Purolator

Invoice date Aug 10, 2012

Account number [redacted]

Invoice number 417345339

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Jul 31, 2012	11869587417	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	ALBERTA UTILITIES C 1 ST SW CALGARY AB T2P 3L8	1	20LB	Exp Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge GST	89.85 -13.48 76.37 0.95 24.85 12.65 5.74 $120.56

C 1117

$ 114.82

Purolator

Invoice date Nov 23, 2012
Account number [redacted]
Invoice number 418452261

51

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Nov 15, 2012	[redacted]	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	INTERGROUP CONSULTA SMITH ST WINNIPEG MB R3C 1K2	1	15LB	Exp Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge GST	75.70 -11.36 64.34 0.95 19.60 11.33 4.81 $101.03
	[redacted]	Reg BOL	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	DAVIS & CO 666 BURRARD ST VANCOUVER BC V6C 2X8	1	15LB	Exp Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge HST	75.70 -11.36 64.34 0.95 19.60 11.33 11.55 $107.77
Nov 16, 2012	329763091413	Web Ship- Acct#	[redacted]	YUKON ENERGY CORP 2 MILES CANYON WAY WHITEHORSE YT Y1A 6S7	1	9LB	Exp Discount Net Coll Beyond Dest Fuel Surcharge GST	[redacted]
	329763720375	Web Ship- Acct#	[redacted]	YUKON ENERGY CORPAT 2 MILES CANYON RD WHITEHORSE YT Y1A 6S7	1	3.45LB (adjusted weight)	Gnd Discount Net Coll Beyond Dest Fuel Surcharge GST	[redacted]
	329763805333	Web Ship- Acct#	[redacted]	YUKON ENERGY 2 MILES CANYON RD WHITEHORSE YT Y1A 6S7	1	1LB	Exp Pac Discount Net Coll Beyond Dest Fuel Surcharge GST	[redacted]
Nov 20, 2012	329765736585	Web Ship- Acct#	[redacted]	YUKON ENERGY CORPOR 2 MILES CANYON RD WHITEHORSE YT Y1A 6S7	1	28LB	Exp Discount Net Coll Beyond Dest Fuel Surcharge GST	[redacted]
	329765053115	Web Ship- Acct#	[redacted]	YUKON ENERGY CORP 2 MILES CANYON RD WHITEHORSE YT Y1A 6S7	5	164LB	Exp Discount Net Coll Multipiece Beyond Dest Fuel Surcharge GST	[redacted]

C11177

= $192.44

C11177

DECIL

BOB

[redacted]

6068 PNRLF N96311

Purolator

Invoice date Nov 30, 2012

Account number [redacted]

Invoice number 418527280

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
[redacted]			YUKON ENERGY CORP 2 MILES CANYON RD WHITEHORSE YT Y1A 6L4	[redacted]	1	2LB	Exp Pac Discount Net Manual Shipping Fee Beyond Origin Fuel Surcharge HST	[redacted]
[redacted]			YUKON ENERGY 2 MILES CANYON ROAD WHITEHORSE YT Y1A 6S7	[redacted]	1		Exp Env Discount Net Beyond Origin Fuel Surcharge HST	[redacted]

Other services

Nov 15, 2012	11869588811AC	Address Corr	Declared Address DAVIS & CO. 2800 PARK PLACE 66 VANCOUVER BC V6C 2Z9	Corrected Address DAVIS & CO. 2800 666 BURRARD VANCOUVER BC V6C 2Z9	Address Corr HST	10.00 1.20 $11.20

CAP C11177

[redacted]

5554 PNRLE N9720L

CAPC11177-999-5600

Invoice (4)

Office Supply Centre Ltd.

103 Elliott Street, Whitehorse, Yukon, Y1A 1Z9
Phone: 867-633-7575 Fax: 867-633-7566

Page: 1
Invoice # 00334998
Date 4/18/2012
Total $221.94

Sold to: Yukon Energy Corp.
Box 5920
Whitehorse, YT
YT

Y1A 5L7

Ship to:

Cust No	SP	Reference	PO No	Terms	Carrier
YU119	B	00334998		Net 30	B

Ord'd	Ship'd	B/O	Item Code	Description	Unit	Unit Price	Ext Price
23	23	0	ACBI13666	Acco 2" White D Ring Binder 13666	Ea	10.82 9.19	211.37
						Subtotal	**$211.37**
						TAXABLE	$10.57
						Invoice total	**$221.94**
						Charge	$221.94
						Total Tendered	$221.94

Your discount saved you 37.49 on this invoice.

C11177 999 - 5600 3

We Offer Free Delivery in City Limits

Received by _____ GST# 105669790

Please Remit Payment To Office Supply Centre Ltd.

#3

Westmark
KLONDIKE INN
WHITEHORSE
A Holland America Line Company

Yukon Energy
CA

Folio No. : 11142
Room No. : 9005
Arrival : 05/31/12
Departure : 05/31/12
Page No. : 1 of 1
Conf. No. : 201442

Date	Text		Charges	Credits
05/31/12	Banquet Food Revenue		185.00	
05/31/12	Banquet Room Rental		125.00	
05/31/12	Banquet AV Rental		5.00	
05/31/12	GST		0.25	
05/31/12	Control Tip - Banquet		31.45	
05/31/12	GST		1.57	
05/31/12	GST		15.50	
05/31/12	Visa	[redacted] XX/XX		363.77
	Total		363.77	363.77
		Balance Owed		0.00

346.45

Room GST Total 0.00
Other GST Total: 0.00

Signature: _____

CAP C11177 999 5300-200-2

Westmark Klondike Inn
2288 Second Avenue, Whitehorse, YT, Y1A 1C8
Phone 867-668-4747 * Fax 867-667-7639 * Reservations 800-544-0970 *www.westmarkhotels.com
GST #R105647804

GRA-C11177

Binders re: Interrogatory

(25)

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

Sale 00091 1 001 45140
0251 07/31/12 10:03

****

ENTER TO WIN!
$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/07/2012

****
****
7777777

easyRewards Number: 8331079247

28	2 NVY DURABLE VIEW		
	067933170347	6.66	186.48G
1	IM 5T COL 5 PACK		
	067933114181		22.73G
1	5 BLK HVY D BINDER		
	067933799968		26.09G
1	5 BLK HVY D BINDER		
	067933799968		26.09G
Subtotal			261.39
GST 5.00%			13.07
Total			$274.46
Visa			274.46

[redacted]

Visa C Purchase
Authorization Number 003045
0010017570 45140 66164595
91 07/31/12 10:03:42
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0000008000 F800

****

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

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

0251073112451400 1

High Country Inn
4051 4th Avenue
Whitehorse, Yukon Y1A 1H1

EVENT INVOICE: HCI1451
Event Date: Friday, November 9, 2012
Event Name: Yukon Utilities Board
Salesperson: Kim Stavert

Date	Description	Charges	Payments	Balance
11/12/12	8:00am - Rise & Shine (8 at $7.00 per person)	$56.00		
11/12/12	12:00pm - Soup & Sandwich (10 at $15.00 per person)	$150.00		
11/13/12	8:00am - Rise & Shine (8 at $7.00 per person)	$56.00		
11/13/12	12:00pm - Soup & Sandwich (10 at $15.00 per person)	$150.00		
11/14/12	8:00am - Rise & Shine (8 at $7.00 per person)	$56.00		
11/14/12	12:00pm - Soup & Sandwich (10 at $15.00 per person)	$150.00		
11/9/12	Room Rental	$700.00		
11/9/12	Service Charge	$105.06		
11/9/12	Sales Tax	$71.15		
11/19/12	Total			$1,494.21

30 Days Past Due	60 Days Past Due	90 Days Past Due

Current Charges	Total Payments	Balance
$1,494.21	$0.00	$1,494.21

Next Scheduled Payment Due Upon Receipt	$1,494.21

1423.06

C111 77

Detach here and make payments to:

High Country Inn
4051 4th Avenue
Whitehorse, Yukon Y1A 1H1

Event Date: Friday, November 9, 2012
Event Name: Yukon Utilities Board
Event Number: HCI1451

Billing Date
11/19/12
Amount Due
$1,494.21
Amount Paid

Shelley Dixon
Yukon Energy
PO Box 5920
Whitehorse, YT Y1A 6S7

Shelley Dixon, Daytime: (867) 393-5337

Printed: November 19, 2012 - 1:05 PM

KBS
KLONDIKE BUSINESS SOLUTIONS

newWest technologies

INVOICE

53

Page	1/1
Date	11/15/2012
Invoice Number	KCINV0020399

A Division of Tlé' Nax T'awei Limited Partnership
212 Black Street
Whitehorse, YT Y1A 2M9

Tel: (867) 456-3380
Fax: (867) 668-2650

Bill To	Ship To
KB-YUK048 - Yukon Energy Corporation PO Box 5920 Whitehorse, YT, Y1A 6S7 Canada	KC-YEC001 - Administration High Country Inn Library Attn: Shelly Dixon Whitehorse, YT, Canada

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference	Weight
[redacted]	KCORD0007762	KC-SAL	KC-YEC001	THO001	Shelly Dixon	0.0000

Code / Description	Qty	UOM	Unit Price	Unit Discount	Extended Net
KB-RENTALS *RENTALS* Rental of IR 4570 November 9, 2012 = $400.00 Meter Read Starting: 398, 674 Meter Read Ending: 401,360 Total copies: 2686 @ $0.03/copy = $80.58	1.00	Each	480.5800	0.00	480.58

KLONDIKE BUSINESS
SOLUTIONS
212 BLACK ST
WHITEHORSE YT

CARD [redacted] VISA
CARD TYPE
DATE 2012/11/29
TIME 8226 15:04:24
RECEIPT NUMBER
M306602?7-001-100-007-0

PURCHASE
TOTAL $504.61

APPROVED 01-027
AUTH# 027610
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

If terms permit, where paying by cheque please make payable to Klondike Business Solutions
Remit to: Suite F 4230 4th Avenue
Whitehorse, Yukon Y1A 1K1

Tax Summary
CRAKC 24.03

GST # 85683 3031 RT0001
Rounding Amount: 0.00

Terms: Due 30 days from invoice date

Due Date 12/15/2012

Services before disc	0.00
Items before disc.	480.58
S/Total	480.58
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	24.03
Less Payment	0.00
Total Due (CAD)	504.61