

August 12, 2024

Ms. Lesley McCullough, Acting Chair
Yukon Utilities Board
Box 31728, Whitehorse, YT Y1A 6L3

Dear Ms. McCullough:

Re: 2023/24 GRA Proceeding – Yukon Energy Cost Claim

Yukon Utilities Board (“Board” or “YUB”) on July 12, 2024, issued its Order 2024-05 in relation to Yukon **Energy Corporations (“YEC” or “Yukon Energy”)** 2023/24 General Rate Application (2023/24 GRA). YEC is seeking approval of costs incurred in relation to the 2023/24 GRA.

Attached please find YEC’s **filing and supporting information for costs related to the 2023/24 GRA**, including the following material (Appendix A):

- An Affidavit of Fees and Disbursements (Form 4);
- A Summary of Total Costs Claimed (Form 1);
- A Summary of Professional Fees Claimed (Form 2); and
- A Summary of Disbursements Claimed (Form 3).

Also attached is relevant supporting documentation for the above-noted costs incurred, including summary tables, invoices, receipts and timesheets (Appendix B), and documentation to support the professional experience of legal counsel and consultants retained by YEC to provide assistance in this matter (Appendix C).

The total claimed amount included in Form 1 of Appendix A is \$599,601.76, including \$217,888.72 for legal fees; \$376,682.05 for consultant fees and \$5,030.99 for disbursements. The amounts awarded for this Proceeding will be included in the Hearing Cost Reserve Account and addressed at the time of the next General Rate Application.

Summary of Applicant Costs

Applicants have a separate and distinct role from intervenors in the public review process and separate types of activities, requirements and costs must be incurred by Applicants that are not incurred by intervenors, specifically:

- Applicant costs are incurred as a necessary part of its business or operations as a regulated utility;

- Applicants begin to incur costs related to their application prior to a formal process with the YUB commencing, i.e., costs to prepare and file an Application;
- Applicants that require a review or approval by the YUB must engage in the formal review process and cannot realistically limit their level of participation in the process, i.e., applicants must address all issues and questions raised by intervenors and the Board as they arise;
- An applicant must participate actively in the process and typically cannot reasonably coordinate with others to increase efficiency or reduce duplication.

Yukon Energy submits that all costs as applied for are reasonable and necessarily incurred in order to prepare and support its Application. Further detail and justification for professional costs (legal and consulting), as well as disbursements, are provided.

Justification of Applicant Costs

In determining the breakdown between “preparation”, “hearing attendance” and “argument, reply and follow-up”, Yukon Energy has followed the practice established during past YUB review processes and used the following basic organizational structure:

- Preparation includes activities related to the preparation of the Application filed on August 31, 2023, and preparation of responses to two separate rounds of information requests (IR) filed on November 29, 2023 and January 25, 2024 and any related follow-up that occurred including multiple motions for further disclosure and IR revisions, as well as preparation for the oral hearing process.

It is noted that the regulatory process required an extensive amount of effort from YEC, its consultants and legal counsel in order to respond to a significant amount of IRs. In an attempt **to promote regulatory efficiency and minimize preparation costs, YEC’s Application Letter** requested limited intervenor (non-YUB) requests to a maximum of 50. However, there were 921 Round 1 IRs and 199 Round 2 IRs, as well as two rounds of motions for further disclosure. IR processes require a considerable amount of coordination to review and allocate IRs; review responses provided in order to finalize them; and then package them into IR consolidations that include hyperlinks. The total volume of documentation provided on the record during the IR process was more than 1,300 pages.

- Hearing Attendance covers attendance, review of transcripts, preparation of response to undertakings during the oral hearing process, and other related activities undertaken during the oral hearing held on March 4-7, 2024.
- Argument/Reply and Follow-up covers the period from March 7, 2024 to April 2, 2024, the date the reply argument filed, and includes preparation of response to remaining undertakings, preparation of final and reply arguments.

Summary tables of costs incurred are provided as Appendix A and Appendix B to this filing.



1. Legal Fees

As in past hearings and regulatory processes, Yukon Energy retained DLA Piper as legal counsel, with P. John Landry and Jason Herbert providing the legal services required. A copy of the confirmation of the retainer is provided as Appendix C to this letter.

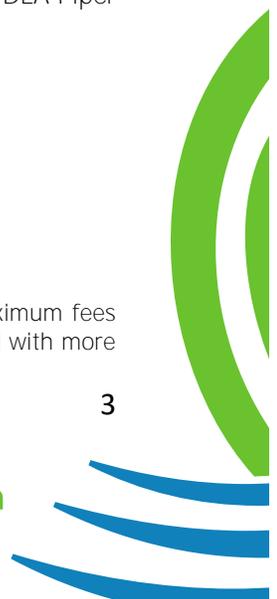
Mr. Landry and Mr. Herbert provided the following relevant assistance to Yukon Energy in relation to the preparation, filing and review of the Application:

- Review the Application;
- **Review of information requests by intervenors and of Yukon Energy's responses to information requests;**
- Assistance in preparations for the oral hearing;
- Attendance at the oral hearing;
- Review of final argument and reply arguments; and
- Providing legal advice as required during the proceeding.
- Significant extra effort was required to address the matters outside of the scope of this proceeding, including unsupported claims and accusations made by Mr. Yee in his evidence and during the hearing preparations and process. **Mr. Yee's persistence in consistently taking positions and pursuing lines of argument that are for other regulators to deal with, making it practically necessary for YEC to respond and to incur unnecessary expenses.** YEC had no choice but to defend itself.

Mr. Landry and Mr. Herbert were assisted by Mr. B. Herbert and an articling student regarding specific legal questions raised by intervenors during the review process.

Pursuant to the Scale of Costs and prior Board direction¹, professional fees for legal services included in the Yukon Energy cost award application do not exceed the established \$350/hour limit for Mr. Landry and Mr. Herbert. The summary of professional fees, excluding disbursements, by activity stages for DLA Piper is as follows [see Appendix A, Form 2 for details]:

¹ Order 2012-09 on costs noted costs for legal counsel used by the Applicant should be subject to maximum fees based on the number of years of experience pursuant to the Scale of Costs (i.e., \$350/hour for individual with more than 12 years at the bar). Both Mr. Landry and Mr. Herbert have over 20 years of relevant experience.



Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	439.75	152,736.50
Attendance	63.00	22,050.00
Argument, Reply & Follow-up	108.20	37,870.00
DLA Piper Fee Total	610.95	212,656.50

Preparation includes legal participation in witness preparation which was required as the panel included a number of new witnesses with very little (or no) testimony experience. Time required for Mr. Landry and Mr. Herbert to undertake witness preparation (including review of the hearing process and issues, etc.) is considered reasonable and necessary and contributed to an efficient and effective regulatory process.

2. Consultant Fees

InterGroup Consultants Ltd.

Yukon Energy retained InterGroup Consultants Ltd. as primary regulatory consultants to assist with the preparation of the filing and the review process before the Board. A copy of the confirmation of the retainer is provided in Appendix C.

InterGroup was involved in the preparation of the Application and with the drafting, coordination, review and finalization of interrogatory responses and final submission. This included the following specific activities:

- Preparation of the Application – Including drafting with a main focus on Tab 5 and capital project business cases to address the Board previous directives, and coordination of review and finalization of material with Yukon Energy and formatting for filing.
- Active participation in the review process before the YUB – Assistance with the preparation of interrogatory responses, including coordination with YEC and legal counsel, and overall process management and progress tracking during the IR preparation period.
- Preparation sessions with YEC and its legal counsel, as well as preparation of any other necessary materials for the oral hearing, including the written opening statement.
- InterGroup provided support to witnesses prior to and during the hearing by providing and reviewing briefing materials for witnesses. This support was considered reasonable and necessary and contributed to an efficient and effective regulatory process.
- Support during the Oral Hearing process – Support to YEC during the oral hearing, including support in preparation of undertakings and other submissions provided during the oral hearing, and any other support as required.
- Argument and Reply - Assistance with drafting, review and finalization of Argument and Reply.

InterGroup costs for the above-noted services primarily cover the participation of Cam Osler (Principal and Consultant with over 40 years of experience), Mona Pollitt-Smith (Principal and Consultant with over 20 years of experience) and Abiola Asaolu (Consultant with over 5 years of experience). CVs for the above InterGroup staff are provided in Appendix C. During all phases of the regulatory process, these individuals provided support generally as follows:

1. Mr. Osler provided an overall senior review for regulatory/ technical issues and input into final drafts of materials (submission, IRs, argument) **and participated as part of YEC’s panel during the oral hearing.**
2. Ms. Pollitt-Smith, in addition to document drafting/ IR drafting as required, provided overall coordination (within InterGroup, YEC and legal counsel).
3. A. Asaolu provided technical and research support as required, including support in progress tracking during the IR preparation period.

InterGroup team members contributed to development and review of material – however, this effort was not duplicative, but required to ensure that specific experience/ expertise was brought to bear in the development, review and finalization of materials. Every effort was made to avoid duplication between team members and tasks. Even with significant extra time in this GRA required to address the claims and accusations made by Mr. Yee in his evidence and during the hearing preparations and process, InterGroup **hours were 38% less than YEC’s 2021 GRA** which had only one test year.

InterGroup’s firm hourly rates are set separately for all staff members, and rates for Principals or Consultants do not include costs for clerical, administrative or research staff support as directly provided for any assignment. Firm hourly rates do not vary when overtime is required. All InterGroup regulatory consulting staff billing rates are within the established \$/hour limit based on each individual’s years of working experience and consequently no hourly rate adjustment is necessary.

Consistent with the previous Board directives during the cost claim review, for the purposes of this cost claim filing, Yukon Energy did not include cost recovery for costs **related to InterGroup’s** administrative personnel.

The summary of professional fees, excluding disbursements, by activity stages for InterGroup is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	1,418.00	307,155.00
Attendance	73.00	15,842.50
Argument, Reply & Follow-up	165.75	41,762.50
InterGroup Fee Total	1,656.75	364,760.00

Aasman Brand Communications

Yukon Energy retained Aasman Brand Communications during the preparation of the Application with a main focus on Tab 1 and to assist with media/communication related activities, including preparation of news releases and advertisements related to the Application, workshop and hearing.

All Aasman Brand Communications staff billing rates are within the established \$/hour limit based on each **individual's years of working experience and consequently no hourly rate adjustment is necessary.**

The summary of professional fees, excluding disbursements, by activity stages for Aasman Brand Communications is as follows [see Appendix A, Form 2 for details]:

Phase	Hours	Total fees allowed by Scale of Costs (\$CAD)
Preparation	31.00	4,473.75
Attendance	-	-
Argument, Reply & Follow-up	-	-
Aasman Brand Communications Fee Total	31.00	4,473.75

3. Disbursements

The total disbursements claimed are \$12,680.52. The details of the disbursements are provided in Form 3 in Appendix A. Cost information on disbursements is provided based on past practice with regard to YEC cost filings.

Disbursements	(\$CAD)
DLA Piper	5,232.22
InterGroup	7,000.92
Aasman Brand Communications*	447.38
Yukon Energy*	5,030.99
Total Disbursements	12,680.52

Note: * \$1,527.94 related to advertising the GRA workshops & hearings in Whitehorse Star and Yukon News is included as part of Aasman Brand Communications invoices. The cost claim shows the costs under YEC disbursements in Form 3.



#2 Miles Canyon Road
Box 5920, Whitehorse
Yukon Y1A 6S7

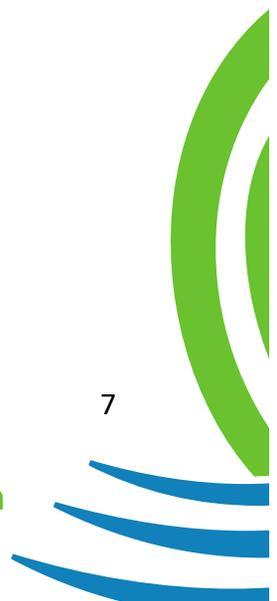
yukonenergy.ca

Further detailed supporting information, including invoices, timesheets and receipts is provided in Appendix B to this filing.

Yours truly,

A handwritten signature in black ink, appearing to read "Jason Epp", is written over a light grey circular stamp.

Jason Epp
Vice President Finance & CFO



Appendix A

Yukon Utilities Board

2023/24 GRA Proceeding

**Summary of total costs claimed
Form 1 Page 1 of 1**

Date: August 12, 2024

Firm/Company Name	Total Fees	Total Disbursements	Total Fees & Disbursements
DLA Piper	\$212,656.50	\$5,232.22	\$217,888.72
InterGroup Consultants	\$364,760.00	\$7,000.92	\$371,760.92
Aasman Brand Communications	\$4,473.75	\$447.38	\$4,921.13
YEC	\$0.00	\$5,030.99	\$5,030.99
TOTAL COSTS CLAIMED	\$581,890.25	\$17,711.51	\$599,601.76

Claimant YUKON ENERGY CORPORATION
Agent/Representative Jason Epp, Vice President Finance and CFO
Address PO Box 5920, Whitehorse, YT Y1A 6S7
Phone 393-5354 **Fax** _____
E-mail jason.epp@yec.yk.ca

Applicant(s) _____
Application(s) No. _____
Hearing 2023/24 GRA Proceeding

PROFESSIONAL FEES
Date: August 12, 2024

2023/24 GRA Proceeding

LEGAL FEES

	PROFESSIONAL FEES									
	Years of Experience	Allowed Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
DLA Piper										
P.J. Landry	>20	\$350.00	178.00	62,300.00	30.50	10,675.00	26.00	9,100.00	234.50	82,075.00
J. Herbert	>20	\$350.00	256.15	89,652.50	32.50	11,375.00	81.20	28,420.00	369.85	129,447.50
B. Herbert	>20	\$350.00		-			1.00	350.00	1.00	350.00
A. Khamdamov	Articling Student	\$140.00	5.60	784.00					5.60	784.00
DLA Piper			439.75	152,736.50	63.00	22,050.00	108.20	37,870.00	610.95	212,656.50

CONSULTING FEES

	PROFESSIONAL FEES									
	Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
InterGroup Consultants										
C. Osler	>20	\$260-\$270	734.50	195,197.50	31.50	8,505.00	119.75	32,332.50	885.75	236,035.00
M. Pollitt-Smith	>20	\$195-\$205	392.00	78,435.00	28.50	5,842.50	46.00	9,430.00	466.50	93,707.50
A. Asaolu	>5	\$115	291.50	33,522.50	13.00	1,495.00			304.50	35,017.50
Total InterGroup Consultants			1,418.00	307,155.00	73.00	15,842.50	165.75	41,762.50	1,656.75	364,760.00

CONSULTING FEES

	PROFESSIONAL FEES									
	Years of Experience	Hourly Wage	Preparation		Attendance		Argument, Reply & Follow-up		Total Fees	
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
Aasman Brand Communications										
A. Aasman	>20	\$150.00	19.25	2,887.50					19.25	2,887.50
R. Aasman	>20	\$135.00	1.75	236.25					1.75	236.25
C. Bradbury	>15	\$135.00	5.75	776.25					5.75	776.25
O. Girault	>5	\$135.00	4.25	573.75					4.25	573.75
Total Aasman			31.00	4,473.75	-	-	-	-	31.00	4,473.75

Claimant YUKON ENERGY CORPORATION
Hearing 2023/24 GRA Proceeding

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

YUKON UTILITIES BOARD

Summary of disbursements claimed

Form 3 - Page 1 of 1

PROFESSIONAL FEES

Date: August 12, 2024

2023/24 GRA Proceeding

Disbursements Claimed (exclusive of GST)	DLA Piper	InterGroup Consultants	Aasman Brand Communications	YEC	Total Disbursements
Airfare	\$2,166.50	\$2,077.24			\$4,243.74
Accommodation	\$2,638.17	\$2,981.14			\$5,619.31
Meals & incidentals		\$746.70		\$1,047.04	\$1,793.74
Mileage					\$0.00
Taxi	\$210.01	\$20.50			\$230.51
Parking	\$214.29				\$214.29
Car Rental					\$0.00
Transcripts					\$0.00
Postage				\$36.75	\$36.75
Courier/delivery					\$0.00
Telephone/long distance/fax					\$0.00
Internal photocopying		\$1,175.34			\$1,175.34
External printing				\$1,434.00	\$1,434.00
Advertising workshops & hearings				\$1,527.94	\$1,527.94
Misc. Supplies & Services	\$3.25		\$447.38		\$450.63
Other (services for workshop, including rental)				\$985.26	\$985.26
TOTAL DISBURSEMENTS	\$5,232.22	\$7,000.92	\$447.38	\$5,030.99	\$17,711.51

Claimant YUKON ENERGY CORPORATION

Hearing 2023/24 GRA Proceeding

Yukon Utilities Board

Affidavit of Fees and Disbursements Form 4

Affidavit of fees and disbursements claimed in the matter of a claim for costs made by

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

Yukon Utilities Board with respect to the following Application: 2023/24 GRA Proceeding

I, Jason Epp, of the (city/town) of Whitehorse and the Territory/Province of Yukon, MAKE OATH (OR AFFIRM) AND SAY THAT:

- 1) I am the CFO of the cost claimant YEC (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.
- 2) The Claimant was an (applicant/intervener) in a proceeding (the "Proceeding") before the Board with respect to the above application(s).
- 3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of \$ 599,601.76 as a result of its participation in the Proceeding. Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of \$ 0.
- 4) I have personally reviewed the accounts of the Claimant's [lawyer(s), consultant(s), witness(s)], including the supporting documentation as required by the *Scale of Costs*, and confirm that these accounts represent work performed at the specific request of the Claimant.
- 5) I have personally reviewed all receipts, invoices, or accounts for transcripts, airfare, or accommodation and confirm that they represent disbursements incurred at the specific request of the Claimant.
- 6) I confirm that the fees and disbursements claimed on behalf of the Claimant's lawyer(s), expert(s), or consultant(s) are reasonable and in accordance with the *Scale of Costs*.
- 7) (If necessary) The fees claimed on behalf of N/A are in excess of the *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because:

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

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

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

August 12, 2024

Notary Public or Commissioner of Oaths

Signature of Affiant





Appendix B

DLA Piper

Summary of Total Fees & Disbursements for Preparation, Attendance, Argument/ Reply/ Follow - DLA Piper

	Invoice	Claimed in Form 1	Not Claimed
Preparation	267,210.05	152,739.75	114,470.30
Hearing Attendance	43,343.47	27,278.97	16,064.50
Argument/ Reply/ Follow up	63,084.80	37,870.00	25,214.80
Total	373,638.32	217,888.72	155,749.60

Breakdown by Professional Fees and Disbursements:

Professional Fees	368,406.10	Form 2 212,656.50	155,749.60
Disbursements	5,232.22	Form 3 5,232.22	-

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

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
July 2023	J. Landry	9.50	5,975.50	9.50	3,325.00	-	-	2,650.50
	J. Herbert	1.60	854.40	1.60	560.00	-	-	294.40
	<i>Subtotal</i>	<i>11.10</i>	<i>6,829.90</i>	<i>11.10</i>	<i>3,885.00</i>	-	-	<i>2,944.90</i>
August 2023	J. Landry	41.50	26,103.50	41.50	14,525.00	-	-	11,578.50
	J. Herbert	27.20	14,524.80	27.20	9,520.00	-	-	5,004.80
	<i>Subtotal</i>	<i>68.70</i>	<i>40,628.30</i>	<i>68.70</i>	<i>24,045.00</i>	-	-	<i>16,583.30</i>
September 2023	J. Landry	6.50	4,088.50	6.50	2,275.00	-	-	1,813.50
	J. Herbert	8.30	4,432.20	8.30	2,905.00	-	-	1,527.20
	<i>Subtotal</i>	<i>14.80</i>	<i>8,520.70</i>	<i>14.80</i>	<i>5,180.00</i>	-	-	<i>3,340.70</i>
	Binder		3.25	-	3.25	-	-	-
	<i>Subtotal</i>	<i>14.80</i>	<i>8,523.95</i>	<i>14.80</i>	<i>5,183.25</i>	-	-	<i>3,340.70</i>
October 2023	J. Landry	7.50	4,717.50	7.50	2,625.00	-	-	2,092.50
	J. Herbert	2.80	1,495.20	2.80	980.00	-	-	515.20
	<i>Subtotal</i>	<i>10.30</i>	<i>6,212.70</i>	<i>10.30</i>	<i>3,605.00</i>	-	-	<i>2,607.70</i>
November 2023	J. Landry	18.50	11,636.50	18.50	6,475.00	2.00	1,258.00	3,903.50
	J. Herbert	26.60	14,204.40	26.60	9,310.00	-	-	4,894.40
	<i>Subtotal</i>	<i>45.10</i>	<i>25,840.90</i>	<i>45.10</i>	<i>15,785.00</i>	<i>2.00</i>	<i>1,258.00</i>	<i>8,797.90</i>
December 2023	J. Landry	9.50	5,975.50	2.50	875.00	7.00	4,403.00	697.50
	J. Herbert	13.80	7,369.20	3.45	1,207.50	10.35	5,526.90	634.80
	<i>Subtotal</i>	<i>23.30</i>	<i>13,344.70</i>	<i>5.95</i>	<i>2,082.50</i>	<i>17.35</i>	<i>9,929.90</i>	<i>1,332.30</i>
January 2024	J. Landry	37.50	24,525.00	37.00	12,950.00	0.50	327.00	11,248.00
	J. Herbert	90.40	50,533.60	90.40	31,640.00	-	-	18,893.60
	<i>Subtotal</i>	<i>127.90</i>	<i>75,058.60</i>	<i>127.40</i>	<i>44,590.00</i>	<i>0.50</i>	<i>327.00</i>	<i>30,141.60</i>
February 2024	J. Landry	41.00	26,814.00	41.00	14,350.00	1.00	654.00	11,810.00
	J. Herbert	74.30	41,533.70	74.30	26,005.00	-	-	15,528.70
	A. Khamdamov	5.60	1,248.80	5.60	784.00	-	-	464.80
	<i>Subtotal</i>	<i>120.90</i>	<i>69,596.50</i>	<i>120.90</i>	<i>41,139.00</i>	<i>1.00</i>	<i>654.00</i>	<i>27,803.50</i>
March 2024	J. Landry	14.00	9,156.00	14.00	4,900.00	-	-	4,256.00
	J. Herbert	21.50	12,018.50	21.50	7,525.00	-	-	4,493.50
	<i>Subtotal</i>	<i>35.50</i>	<i>21,174.50</i>	<i>35.50</i>	<i>12,425.00</i>	-	-	<i>8,749.50</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	457.60	267,210.05	439.75	152,739.75	20.85	12,168.90	102,301.40
<i>Total Claimed</i>	<i>457.60</i>		<i>439.75</i>	<i>152,739.75</i>			
<i>Total Not Claimed</i>					<i>20.85</i>	<i>12,168.90</i>	<i>102,301.40</i>
<i>Professional Fees</i>	<i>457.60</i>	<i>267,206.80</i>	<i>439.75</i>	<i>152,736.50</i>	<i>20.85</i>	<i>12,168.90</i>	<i>102,301.40</i>
<i>Other</i>		<i>3.25</i>		<i>3.25</i>			

Note:

1. The column Adjustment or Not Claimed reflects adjustments for hourly rates as per the YUB Scale of Costs at \$350/hr for J. Landry and J. Herbert, and \$140/hr for A. Khamdamov – Articling Student. The December 2023, January and February 2024 invoices not claimed reflect charges not related to the GRA. The travel expenses included in the January and February 2024 invoices [invoiced based on payment date] are related to the March 2024 oral hearing travel and claimed under Attendance.

Table B-3: Summary of DLA Piper Fees and Disbursement for Attendance [March 4-7, 2024]

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
January 2024	Airfare		1,103.25		1,103.25			
	Airfare		1,063.25		1,063.25			
	<i>Subtotal</i>	-	2,166.50	-	2,166.50	-	-	-
February 2024	Accommodation		1,039.16		1,039.16			
	<i>Subtotal</i>	-	1,039.16	-	1,039.16	-	-	-
March 2024	J. Landry	30.50	19,947.00	30.50	10,675.00	-	-	9,272.00
	J. Herbert	32.50	18,167.50	32.50	11,375.00	-	-	6,792.50
	<i>Subtotal</i>	63.00	38,114.50	63.00	22,050.00	-	-	16,064.50
	Taxi		210.01	-	210.01	-	-	-
	<i>Subtotal</i>	63.00	38,324.51	63.00	22,260.01	-	-	16,064.50
July 2024	Accommodation		1,599.01		1,599.01			
	Parking		214.29		214.29			
	<i>Subtotal</i>	-	1,813.30	-	1,813.30	-	-	-

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	63.00	43,343.47	63.00	27,278.97	-	-	16,064.50
<i>Total Claimed</i>	63.00		63.00	27,278.97			
<i>Total Not Claimed</i>	-		-		-	-	16,064.50
<i>Professional Fees</i>	63.00	38,114.50	63.00	22,050.00	-	-	16,064.50
<i>Airfare</i>		2,166.50		2,166.50			-
<i>Accommodation</i>		2,638.17		2,638.17			-
<i>Taxi</i>		210.01		210.01			-
<i>Parking</i>		214.29		214.29			-

Note:

1. The column Adjustment or Not Claimed column reflects adjustments for hourly rates as per the YUB Scale of Costs [\$350/hr] for J. Landry and J. Herbert.
2. The January, February and July invoices include travel expenses for the March 4-7 hearing [invoiced based on payment date].

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

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
March 2024	J. Landry	22.50	14,715.00	22.50	7,875.00	-	-	6,840.00
	J. Herbert	77.50	43,322.50	77.50	27,125.00	-	-	16,197.50
	B. Herbert	1.00	690.00	1.00	350.00	-	-	340.00
	<i>Subtotal</i>	<i>101.00</i>	<i>58,727.50</i>	<i>101.00</i>	<i>35,350.00</i>	-	-	<i>23,377.50</i>
April 2024	J. Landry	3.50	2,289.00	3.50	1,225.00	-	-	1,064.00
	J. Herbert	3.70	2,068.30	3.70	1,295.00	-	-	773.30
	<i>Subtotal</i>	<i>7.20</i>	<i>4,357.30</i>	<i>7.20</i>	<i>2,520.00</i>	-	-	<i>1,837.30</i>

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	108.20	63,084.80	108.20	37,870.00	-	-	25,214.80
<i>Total Claimed</i>	<i>108.20</i>		<i>108.20</i>	<i>37,870.00</i>			
<i>Total Not Claimed</i>	<i>-</i>						<i>25,214.80</i>
<i>Professional Fees</i>	<i>108.20</i>	<i>63,084.80</i>	<i>108.20</i>	<i>37,870.00</i>			<i>25,214.80</i>

Note:

1. The column Adjustment or Not Claimed column reflects adjustments for hourly rates as per the YUB Scale of Costs [\$350/hr] for J. Landry, J. Herbert and B. Herbert.
2. For the April 2024 invoice only charges up to April 2, 2024 [reply argument filing] are included.



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: August 18, 2023
Invoice Number: 2216336

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through July 31, 2023.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
06/20/23	PJL	Review of YUB decision regarding LWR and DCF.	0.50
07/24/23	PJL	Call with J. Epps; call with C. Osler regarding status of items in GRA.	2.00
07/25/23	JKH	Telephone call with Mr. Landry regarding GRA planning; preliminary review of cover letter for AEY GRA and draft of YEC's interim rate filing;	0.60
07/25/23	PJL	Review issues regarding interim application; call with C. Osler regarding redraft.	1.50
07/26/23	PJL	Review legal issues regarding interim application; prepare for and attend meeting with GRA team; call with YUB counsel and follow up.	2.50
07/26/23	JKH	Teams meeting with YEC team regarding GRA planning;	1.00
07/27/23	PJL	Calls and review regarding interim rate issues.	1.00
07/28/23	PJL	Dealing with YEC and YUB counsel regarding interim rates.	1.00
07/31/23	PJL	Review of issues regarding AEY application and YEC upcoming application.	1.00
Total Hours			11.10

BILL SUMMARY

REG # 110 152 824

Total Fees:	\$	6,829.90
Total GST:	\$	341.50



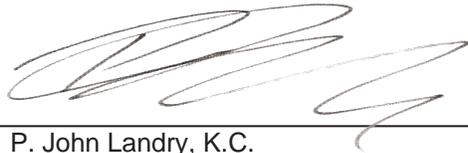
Matter: 084813-00287
Invoice: 2216336
Page : 2

Total Current Invoice Due: CAD \$ 7,171.40

This is our account.

DLA Piper (Canada) LLP

Per:



P. John Landry, K.C.

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

Okay to pay
C23028 Legal





DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: September 26, 2023
Invoice Number: 2224467

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through August 31, 2023.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
08/01/23	PJL	Review issues regarding <u>bad</u> debts and capital <u>accruals</u> .	1.00
08/02/23	PJL	Review issues regarding AEY GRA.	0.50
08/03/23	PJL	Review issues in AEY GRA regarding YEC GRA.	0.50
08/04/23	PJL	Call with IG regarding capital issues.	0.50
08/08/23	JKH	Review Ms. Pollitt-Smith's correspondence regarding drafts of GRA materials;	0.10
08/08/23	PJL	Review of memos and follow up review of issues with C. Osler.	2.50
08/09/23	JKH	Preliminary review of draft GRA materials (Tab 1 outline and Tab 6);	0.50
08/09/23	PJL	Calls regarding draft Tabs 1 and 6; meeting with J. Herbert; discussion with IG.	1.50
08/10/23	JKH	Conference with Mr. Landry, and Teams meeting with GRA team, regarding preparation of GRA materials;	1.50
08/10/23	PJL	Calls with YEC; meeting with GRA team; review of draft materials.	3.50
08/11/23	PJL	Prepare for and attend call with J. Herbert, C. Osler and M.Pollitt-Smith; review of J. Herbert material sent to J. Epp.	2.50
08/11/23	JKH	Preliminary review of draft outline for draft of GRA introductory content, conference with Mr. Landry regarding same; Zoom	2.80



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		meeting with Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding development of GRA; correspondence to Ms. Cunha regarding proposed discussion;	
08/13/23	JKH	Follow-up correspondence with Ms. Cunha regarding proposed discussion;	0.10
08/14/23	JKH	Zoom meeting with Ms. Cunha and Mr. Aasman regarding development of draft of introductory content for GRA materials;	0.50
08/14/23	PJL	Review issues regarding Tab 1 and 6; meeting with J. Herbert.	1.00
08/15/23	PJL	Follow up with J. Herbert; review issues regarding capital.	1.00
08/16/23	PJL	Review issues regarding battery and rate base; calls with IG.	1.00
08/17/23	PJL	Lengthy call with C. Osler regarding battery and related capital projects.	1.00
08/18/23	JKH	Follow-up correspondence with Ms. Cunha regarding status of preparation of draft of introductory content for GRA materials, and correspondence to Mr. Landry regarding same;	0.10
08/18/23	PJL	Calls regarding Tab 5 and issues regarding rental diesel costs; review issues regarding latest YUB Order regarding AEY.	1.00
08/21/23	PJL	Review preliminary Tab 1 draft.	1.00
08/22/23	JKH	Preliminary review of draft of cover letter and "Section 1" of GRA prepared by Ms. Cunha and Mr. Aasman, conference with Mr. Landry regarding same, and correspondence to Ms. Cunha and Mr. Aasman regarding same; prepare revised draft, and correspondence with Mr. Landry regarding same; review and consider comments of Mr. Landry, and Mr. Aasman's suggested revisions to previous draft; further prepare revised draft, and correspondence to Ms. Cunha and Mr. Aasman regarding same; follow-up conference with Mr. Landry regarding status; correspondence with Ms. Cunha regarding further revisions to draft; review Ms. Cunha's correspondence to Mr. Epp regarding draft;	3.50
08/22/23	PJL	Review drafts of letter and Tab 1.	1.50
08/23/23	JKH	Conference with Mr. Landry regarding portions of YUB decision on 2021 GRA to be reviewed in preparation for review of draft of 2023 GRA materials; review and	1.60



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		consider identified portions of YUB decision on 2021 GRA;	
08/23/23	PJL	Calls and review of issues regarding filing	1.00
08/24/23	PJL	Meeting with J. Herbert regarding way ahead.	0.50
08/25/23	JKH	Review correspondence of Mr. Landry and Ms. Pollitt-Smith regarding status of GRA materials to be prepared for review; commence review of draft of Tab 3 (Revenue Requirement); conference with Mr. Landry regarding drafts of Tab 3 and Appendix 3.1 (Diesel Rental Business Case); prepare revised draft of Appendix 3.1, and correspondence to Mr. Landry regarding same;	3.00
08/25/23	PJL	Review and comment on material for GRA.	2.00
08/27/23	JKH	Review correspondence of Ms. Pollitt-Smith regarding drafts of further components of GRA for review; review Mr. Landry's correspondence regarding revisions to draft of Appendix 3.1, and correspondence to Ms. Pollitt-Smith and Mr. Osler regarding same;	0.50
08/28/23	JKH	Review Mr. Osler's further revisions to Appendix 3.1, prepare further revised draft, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; prepare revised draft of Tab 3, and correspondence to Ms. Pollitt-Smith regarding same; conference with Mr. Landry regarding further review; review drafts of Tab 5 (Capital Projects) and Appendix 5.1A; further conference with Mr. Landry regarding further review; further review drafts of Appendices 5.1A and 5.2A, prepare revised draft of Appendix 5.2A, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; correspondence with Mr. Najmidinov regarding "lease" vs. "rental" options for diesel rental units, review Mr. Osler's further revisions to Appendix 3.1 addressing same, prepare further revised draft, and correspondence to Mr. Osler regarding same; review drafts of Appendices 5.2B and 5.3B, and correspondence to Ms. Pollitt-Smith regarding correction to reference to YEC's status under ATIPP; review Mr. Osler's further revisions to Appendix 3.1, and respond to Mr. Osler's correspondence regarding same;	5.50
08/28/23	PJL	Review of various tabs and follow up with J. Herbert and C. Osler.	5.00
08/29/23	JKH	Review further revised draft of Appendix 3.1; further review DSM portion of Appendix 5.2A, and	4.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		correspondence to Ms. Pollitt-Smith regarding same; conference with Mr. Landry regarding status of review, and further correspondence to Ms. Pollitt-Smith regarding status of outstanding components of GRA; correspondence to Mr. Osler and Ms. Pollitt-Smith regarding suggested revision to Tab 5; review Ms. Pollitt-Smith's further revisions to DSM portion of Appendix 5.2A, and correspondence with Ms. Pollitt-Smith regarding same; review Appendix 5.3A to consider approach to asset management, and correspondence to Mr. Osler regarding same; telephone call with Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding reorganization of content in Appendix 5.3A concerning asset management; prepare revised/reorganized draft of Appendix 5.3A, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same;	
08/29/23	PJL	Work on draft application tabs.	4.50
08/30/23	JKH	Review Mr. Osler's further revisions to, and correspondence regarding, Appendix 5.3A; review Mr. Landry's further revisions to Appendix; review revised cover letter and Application document, and correspondence with Mr. Landry regarding same; correspondence to GRA team regarding approach to cover letter and Application document; further conference with Mr. Landry; review Ms. Pollitt-Smith's further revised cover letter and Application, correspondence and conference with Mr. Landry regarding same, and further correspondence with GRA team;	1.50
08/30/23	PJL	Work on AM issues and draft letter and application.	4.50
08/31/23	JKH	Review further revised Application document, and correspondence with Ms. Pollitt-Smith regarding same; review draft of Tab 1, and correspondence to Mr. Landry regarding same and suggested edits, and further consider and conference with Mr. Landry regarding comparison with Ms. Cunha's previous draft; correspondence to Ms. Pollitt-Smith regarding comparison of Tab 1 with Ms. Cunha's previous draft, review further correspondence from Mr. Osler regarding same, and further conference with Mr. Landry and telephone call with Mr. Osler regarding same;	1.50
08/31/23	PJL	Work on finalizing GRA; emails to and from IG and Board counsel.	4.00



Matter: 084813-00287
Invoice: 2224467
Page : 5

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
Total Hours			68.70

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	40,628.30
	Total GST:	\$	2,031.42
	Total Current Invoice Due:	CAD \$	42,659.72

This is our account.

DLA Piper (Canada) LLP

Okay to pay
C23028
Subcontractor (legal)

Per:

P. John Landry, K.C.

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



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: October 18, 2023
Invoice Number: 2230848

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through September 30, 2023.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
09/01/23	JKH	Preliminary further review of finalized GRA materials filed with YUB;	0.50
09/05/23	JKH	Follow-up correspondence with Ms. Pollitt-Smith regarding version of OIC 1995/90 included in GRA materials;	0.10
09/06/23	JKH	Correspondence with Mr. Landry regarding potential hearing dates for GRA;	0.10
09/07/23	JKH	Further correspondence with Mr. Epp regarding scheduling of hearing; review YUB scheduling order, and correspondence to Mr. Landry regarding same;	0.20
09/22/23	JKH	Respond to correspondence of Mr. Najmidinov regarding requested consultation about intervenors' submissions;	0.10
09/24/23	JKH	Preliminary review of intervenor submissions on proposed interim rate increase;	0.40
09/25/23	JKH	Review Ms. Pollitt-Smith's draft letter to YUB responding to intervenors' submissions on interim rates; correspondence to Ms. Pollitt-Smith regarding clarification of average rate increases specified in Application; conference with Mr. Landry regarding draft letter; Teams meeting with YEC and InterGroup regarding proposed response to intervenors' submissions on interim rates; follow-up conference with Mr. Landry; review Mr. Osler's correspondence regarding average rate increases specified in Application, and further correspondence and telephone call with Mr. Osler	4.80



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		regarding same; review Mr. Najmidinov's comments on reduction of Rider F to zero; prepare revised draft of letter to YUB, review Mr. Landry's further revisions, further revise draft, and correspondence to Mr. Osler regarding same;	
09/25/23	PJL	Prepare for and attend the weekly GRA meeting; draft and review edits to interim rate issue.	3.00
09/26/23	JKH	Review and consider further correspondence of Mr. Osler and Mr. Najmidinov, prepare further revised draft of letter to YUB responding to interveners' comments on interim rates, and correspondence to Mr. Osler regarding same; conference with Mr. Landry regarding draft letter to YUB; review and consider further comments of Mr. Osler, and correspondence to GRA team regarding revised draft of letter to YUB; review and consider comments of Mr. Najmidinov and further comments of Mr. Osler, prepare further revised drafts of letter to YUB, and further correspondence to GRA team regarding same; review further revised draft from Mr. Osler, prepare further revised draft, and correspondence to GRA team regarding same; review further comments of Mr. Najmidinov, prepare further revised draft, and further correspondence to GRA team regarding same;	2.00
09/26/23	PJL	Work with IG on filing.	1.50
09/27/23	JKH	Review final filed version of YEC's letter to YUB responding to interveners' submissions on interim rates;	0.10
09/27/23	PJL	Work on issue arising from interim rate.	0.50
09/29/23	PJL	Call with YEC; review AEY IRs regarding relevance to YEC GRA.	1.50
Total Hours			14.80

OTHER CHARGES AND DISBURSEMENT SUMMARY

Other Charges

Taxable Other Charges

<u>Description</u>	<u>Amount</u>
Binding	\$3.25
Taxable Other Charges:	\$3.25



Matter: 084813-00287
Invoice: 2230848
Page : 3

BILL SUMMARY

REG # 110 152 824

Total Fees:	\$	8,520.70
Total Other Charges:	\$	3.25
Total GST:	\$	426.21
Total Current Invoice Due:	CAD \$	8,950.16

This is our account.

DLA Piper (Canada) LLP

Per:

P. John Landry, K.C.

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

Okay to pay
C23028
Subcontractor (legal)



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: November 09, 2023
Invoice Number: 2237516

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through October 31, 2023.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/03/23	PJL	Summarize issues regarding AEY IRs.	0.50
10/06/23	JKH	Telephone call with Mr. Epp regarding legal review of draft response to YUB advisor's inquiry about YEC's issuance of public notice of technical workshop; review Mr. Epp's draft response to Mr. Ward, and correspondence to Mr. Epp regarding suggested revisions/additions; review Mr. Epp's revised correspondence responding to Mr. Ward;	0.50
10/06/23	PJL	Review schedule and call to YEC.	0.50
10/10/23	JKH	Review YUB decision on interim rates; telephone call with Mr. Landry regarding same;	0.30
10/10/23	PJL	Review decision on interim rates and impact with AEY rate.	1.00
10/11/23	PJL	Review of issues identified in filings.	0.50
10/12/23	PJL	Discussions with J. Epp regarding workshop; review slides and related material.	0.50
10/13/23	PJL	Review issues regarding witness training.	0.50
10/16/23	PJL	Review material regarding [irrelevant to GRA].	0.50
10/18/23	JKH	Review YUB letter <u>declining to take further action</u> on Mr. Yee's request for clarification of his previous submission on interim rates;	0.10
10/18/23	PJL	Calls regarding material in interim rates.	0.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
10/23/23	PJL	Review ROE information received and review decision.	1.00
10/24/23	JKH	Preliminary review of Mr. Osler's draft briefing note on ROE issues arising in AEY GRA;	0.50
10/26/23	JKH	Attend GRA planning meeting via Teams regarding ROE issues arising in AEY GRA;	1.30
10/26/23	PJL	Review ROE issues; prepare for and attend call with YEC; email to YEC.	2.00
10/27/23	JKH	Review Mr. Epp's correspondence providing update on AEY with respect to ROE;	0.10
Total Hours			10.30

BILL SUMMARY

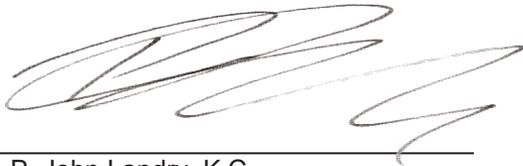
REG # 110 152 824	Total Fees:	\$	6,212.70
	Total GST:	\$	310.64
	Total Current Invoice Due:	CAD \$	6,523.34

This is our account.

DLA Piper (Canada) LLP

Okay to pay
 C23028
 Subcontractor (legal)

Per:




 P. John Landry, K.C.

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



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: December 05, 2023
Invoice Number: 2244566

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through November 30, 2023.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
11/02/23	JKH	Preliminary review of IRs.	0.50
11/02/23	PJL	Review issues of IRs.	0.50
11/03/23	PJL	Review YUB IRs.	1.00
11/05/23	JKH	Preliminary review of Mr. Osler's correspondence regarding IRs.	0.20
11/06/23	JKH	Conference with Mr. Landry regarding review of YUB IRs.	0.10
11/06/23	PJL	Calls with C. Osler regarding IR meeting.	1.00
11/07/23	JKH	Further review and consider YUB IRs; Teams meeting with Ms. Pollitt-Smith, Mr. Osler and Mr. Landry to discuss YUB IRs; follow-up correspondence to Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding YEC's <u>position on YUB's inquiries about</u> rental diesel units.	3.50
11/07/23	PJL	Prepare for and attend call with IG regarding legal related issues.	1.50
11/08/23	PJL	Review specific legal related IRs.	0.50
11/08/23	JKH	Consider and respond to Ms. Pollitt-Smith's follow-up correspondence regarding <u>YUB</u> IRs concerning diesel rentals.	0.10
11/10/23	JKH	Consider Mr. Osler's response to correspondence about diesel rentals, and correspondence to Mr. Osler regarding further follow-up questions; preliminary review of draft responses to selected YUB IRs, and correspondence to Mr. Osler regarding potential	1.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		additional line of argument in opposition to proposal to apply LWRF as an offset to rate base; review Mr. Osler's comments in response.	
11/14/23	JKH	Prepare revised drafts of IR responses, and correspondence with Mr. Osler regarding same; conference with Mr. Landry regarding draft IR responses; further prepare revised drafts of IR responses, and further correspondence with Mr. Osler regarding same.	4.20
11/14/23	PJL	Review of IRs and comments.	1.50
11/15/23	JKH	Review Mr. Osler's further revisions to draft IR responses, prepare further revised drafts, and correspondence with Mr. Osler regarding same; conference with Mr. Landry regarding review of draft IR responses; further prepare revised drafts of IR responses, and further correspondence with Mr. Osler regarding same.	3.00
11/15/23	PJL	Review and comment on IRs.	2.00
11/16/23	JKH	Review further drafts of IR responses, prepare revised draft of IR response, and correspondence to Mr. Osler regarding same and to seek further clarification regarding draft responses.	1.50
11/16/23	PJL	Calls and comments on IRs.	1.50
11/17/23	PJL	Work on IRs.	2.00
11/17/23	JKH	Review revised draft of IR response, prepare further revised draft, and correspondence to Mr. Osler regarding same; review further draft IR responses, further prepare revised drafts, and further correspondence with Mr. Osler regarding same; Zoom meeting with Mr. Osler regarding draft IR responses, further correspondence with Mr. Osler regarding draft IR responses, and Zoom meeting with Mr. Osler and Mr. Landry regarding same.	4.50
11/18/23	JKH	Review Mr. Osler's further correspondence regarding revisions to draft IR responses; prepare further draft revisions, and further correspondence with Mr. Osler regarding same. review and consider Ms. Pollitt-Smith's inquiry about draft IR response referencing request for YUB to receive copies of rental agreement on confidential basis, and correspondence to Ms. Pollitt-Smith regarding same.	1.50
11/19/23	JKH	Consider and respond to Ms. Pollitt-Smith's further correspondence regarding confidentiality objection to	0.30



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		producing copies of rental agreements requested by YUB; review further correspondence of Mr. Landry regarding same;	
11/20/23	PJL	Review YUB IR.	0.50
11/21/23	PJL	Review IRs.	0.50
11/22/23	PJL	Calls with YEC and IG; review of IRs for legal review.	2.00
11/22/23	JKH	Correspondence with Ms. Pollitt-Smith regarding review of further draft IR responses; Teams meeting with Mr. Osler and Ms. Pollitt-Smith, with Mr. Landry, to discuss status of preparation and review of draft IR responses; follow-up telephone call with Mr. Landry; review further drafts of IR responses, and follow-up correspondence with Mr. Osler regarding same; correspondence with Mr. Ritchie regarding questions arising from review of draft IR responses concerning diesel permitting, and correspondence with Mr. Osler and Mr. Landry regarding same; prepare further revised draft IR response concerning EAM and PAMMS projects, and further correspondence with Mr. Osler regarding same.	5.20
11/23/23	JKH	Further correspondence with Mr. Landry and Mr. Osler regarding revised draft IR response.	0.20
11/23/23	PJL	Meeting of GRA team and follow up.	1.50
11/24/23	JKH	Further correspondence with Ms. Pollitt-Smith regarding draft IR responses regarding diesel permitting.	0.10
11/24/23	PJL	Review issues regarding AEY hearing.	1.00
11/27/23	JKH	Review Mr. Epp's correspondence forwarding comments of Ms. Cunha and Mr. Ritchie on draft IR response regarding diesel permits, and correspondence to Mr. Osler regarding same; consider further comments of Mr. Osler, and further correspondence to Mr. Epp and Mr. Osler regarding same.	0.40
11/27/23	PJL	Review Day 1 AEY.	0.50
11/28/23	PJL	Review related issues re AEY hearing.	0.50
11/29/23	JKH	Review correspondence of Mr. Osler and Ms. Cunha regarding draft IR response on diesel permitting, and review revised draft IR response; review Mr. Epp's correspondence providing updated on AEY GRA hearing, and Mr. Osler and Mr. Najmidinov's correspondence in response.	0.30



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
11/29/23	PJL	Review minutes of YUB hearing.	0.50
Total Hours			45.10

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	25,840.90
	Total GST:	\$	1,292.05
	Total Current Invoice Due:	CAD \$	27,132.95

This is our account.

DLA Piper (Canada) LLP

Okay to pay
 C23028
 Subcontractor (legal)

Per:

 P. John Landry, K.C.

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



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: January 09, 2024
Invoice Number: 2252796

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through December 31, 2023.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	
12/01/23	PJL	Review the ROR evidence of AEY.	0.50	GEN
12/07/23	JKH	Review Ms. Pollitt-Smith's correspondence regarding motions of UCG and Mr. Yee for further disclosure, and regarding potential filing of argument in AEY GRA proceeding;	0.10	GEN
12/07/23	PJL	Review of motions regarding IRs and follow up on related issues regarding argument.	1.00	GRA
12/08/23	JKH	Review YUB memorandum regarding UCG and Yee motions, and correspondence with Ms. Pollitt-Smith and Mr. Osler regarding same, and regarding anticipated preparation of submissions;	0.20	GRA
12/08/23	PJL	Review arguments and related issues regarding motions; conversation regarding argument on AYE application.	1.00	GEN
12/11/23	JKH	Review table of draft responses to UGC and Mr. Yee notices of motion for additional information; prepare revised draft, and correspondence to Mr. Osler regarding same; further correspondence with Mr. Najmidinov regarding revised draft responses to notices of motion; telephone call with Mr. Landry regarding review of draft of final argument in AEY GRA proceeding; preliminary review of InterGroup draft of final argument, and Mr. Najmidinov's revisions; review Mr. Osler's further revised draft of responses to UCG and Mr. Yee notices of motion, prepare further revised draft, and further correspondence to Mr. Osler regarding same;	2.50	GEN 1.25 GRA 1.25



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	
12/11/23	PJL	Finalizing issues regarding IRs.	0.50	GRA
12/12/23	JKH	Review and revise draft of cover letter regarding YEC's response to UCG and Mr. Yee notices of motion, and correspondence with Mr. Najmidinov, Mr. Epp, Mr. Osler and Ms. Pollitt-Smith regarding same; review YEC's draft argument in AEY GRA, prepare revised draft, telephone call with Mr. Landry regarding review of draft argument, and correspondence to Mr. Landry regarding revised draft of argument; consider and respond to Mr. Najmidinov's correspondence regarding revised table included in UCG IR responses; review Mr. Landry's revised draft of YEC's argument in AEY GRA, prepare further revised draft, and conference with Mr. Landry regarding same; correspondence to Mr. Osler and Ms. Pollitt-Smith regarding revised draft of YEC's argument in AEY GRA;	4.00	GEN 2.0 GRA 2.0
12/12/23	PJL	Work on AEY argument.	2.50	GEN
12/13/23	JKH	Review Mr. Osler's further revisions to draft argument on AEY GRA, prepare further revised draft, and correspondence to Mr. Osler, Mr. Epp and Mr. Najmidinov regarding same; consider and respond to Mr. Najmidinov's correspondence regarding potential further revisions; Teams meeting with Mr. Epp, Mr. Najmidinov, Mr. Osler and Ms. Pollitt-Smith regarding draft argument; further revise and finalize argument, correspondence with Mr. Landry regarding same, and correspondence to Mr. Epp regarding same;	1.20	GEN
12/13/23	PJL	Review arguments of AEY regarding impact on YEC GRA.	1.00	GRA
12/14/23	JKH	Preliminary review of AEY and other participants' final arguments in AEY GRA; review Mr. Osler's correspondence regarding potential reply argument by YEC, further correspondence with Mr. Osler regarding same, and Teams meeting with Mr. Osler and Ms. Pollitt-Smith regarding same; commence preparation of draft content for potential reply argument; conference with Mr. Landry regarding potential reply argument; further prepare draft content for potential reply argument, and correspondence with Mr. Osler regarding same; follow-up telephone call with Mr. Osler; preliminary review of Mr. Osler's revised draft of reply argument, and correspondence with Mr. Osler regarding same;	4.00	GEN



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	
12/14/23	PJL	Call with J. Epp; calls with J. Herbert regarding ROE reply.	1.00	GEN
12/15/23	JKH	Prepare revised draft of reply argument, and correspondence with Mr. Osler regarding same; Teams meeting with Mr. Epp, Mr. Najmidinov and Mr. Osler regarding draft reply; prepare further revised draft of reply argument, and correspondence to Mr. Osler, Mr. Epp and Mr. Najmidinov regarding same; telephone call with Mr. Landry regarding revisions made to draft reply;	1.50	GEN
12/15/23	PJL	Review issues regarding ROE.	0.50	GEN
12/18/23	JKH	Review Mr. Landry's correspondence regarding reply argument for AEY GRA, finalize reply argument, and correspondence to Mr. Epp regarding same;	0.20	GEN
12/18/23	PJL	Calls with YEC.	0.50	GEN
12/19/23	PJL	Finalize approach to ROE.	0.50	GEN
12/20/23	JKH	Review and respond to Mr. Epp's correspondence regarding YEC's choice not to file reply argument in AEY GRA;	0.10	GEN
12/22/23	PJL	Calls with IG.	0.50	GEN

Total Hours 23.30

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	13,344.70
	Total GST:	\$	667.24
	Total Current Invoice Due:	CAD \$	<u>14,011.94</u>

Okay to pay. J

		<u>Hours</u>	<u>Cost</u>
2023-24 GRA	C23028 (Legal)	5.95	3407.77
GENERAL REGULATORY	6060-23 001-6000-402	17.35	9936.93
		<u>23.30</u>	<u>13,344.70</u>



Matter: 084813-00287
Invoice: 2252796
Page : 4

This is our account.

DLA Piper (Canada) LLP

Per:

A handwritten signature in black ink, appearing to read 'P. Landry', written over a horizontal line.

P. John Landry, K.C.

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



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: February 20, 2024
Invoice Number: 2261507

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through January 31, 2024.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/02/24	PJL	Review of IR issues.	1.50
01/03/24	PJL	Call with J. Epp follow up regarding ITR issue with IG.	1.00
01/05/24	JKH	Respond to Mr. Osler's correspondence regarding consultation about draft responses to YUB revised IRs;	0.10
01/07/24	JKH	Review correspondence regarding YUB directions for further IR response; review revised response to YUB-YEC-1-35, prepare further revised draft of same, and correspondence with Mr. Osler regarding same;	2.80
01/08/24	JKH	Consider and respond to Mr. Landry's correspondence regarding <u>confidentiality objection to disclosure of board of directors materials in</u> response to YUB-YEC-1-35; commence review and revision of draft responses to YUB follow-up questions to YUB-YEC-1-35, and correspondence to Mr. Osler regarding same; conference with Mr. Landry regarding <u>strategy for responding to</u> YUB-YEC-1-35; <u>review and consider summary of board of directors minutes provided by Mr. Epp;</u> Teams meeting with Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding draft IR responses; <u>correspondence to Mr. Epp to request</u> copies of documents referenced in summary of board of <u>directors minutes;</u> further conference with Mr. Landry regarding <u>strategy for</u> responding to IR requests; further review and revise draft responses to YUB follow-up questions to YUB-YEC-1-35, and correspondence to Mr. Osler regarding same; review and consider Mr. Osler's further suggested revisions to follow-up question in	8.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		response to Mr. Landry's comment, prepare further revised draft, and correspondence to Mr. Osler and Mr. Landry regarding same; prepare further revised draft response to follow-up question in light of discussion during Teams meeting, and correspondence to Mr. Osler and Mr. Landry regarding same;	
01/08/24	PJL	Work on IRs.	2.50
01/09/24	JKH	Review Mr. Osler's further revisions to draft response to follow-up question, further revise draft, and correspondence to Mr. Osler regarding same; review PowerPoint presentation regarding diesel rentals from winter 2017/18 <u>to consider its potential inclusion,</u> correspondence to Mr. Osler and Mr. Landry regarding same, <u>and preliminary review of other board of directors documentation forwarded by Mr. Epp;</u> review Mr. Osler's further revisions to draft responses to follow-up questions, prepare further revised drafts, and further correspondence to Mr. Osler regarding same; Teams meeting with Mr. Epp, Mr. Najmidinov, Mr. Osler and Ms. Pollitt-Smith regarding development of IR responses; follow-up conference with Mr. Landry;	2.50
01/09/24	PJL	Review of IR responses.	1.50
01/10/24	JKH	Further revise draft response to follow-up question, and correspondence to team regarding same; review Mr. Osler's further draft revisions to response to YEC-YUB-1-35, prepare further revised draft, and correspondence with Mr. Osler regarding same; conference with Mr. Landry regarding same; further preparation of further revised draft of response to YEC-YUB-1-35, and further correspondence to Mr. Osler regarding same; review Mr. Najmidinov's suggested further revisions to draft response to follow-up question, further revise same, and correspondence to team regarding same; review and respond to further correspondence of Mr. Osler and Mr. Najmidinov regarding same;	6.00
01/10/24	PJL	Review and comment on draft IR responses.	2.00
01/11/24	JKH	Consider comments of Mr. Osler and Mr. Landry on draft response to YUB-YEC-1-35, prepare further revised draft, and correspondence to Mr. Osler and Mr. Landry regarding same; consider Mr. Najmidinov's further comments on draft response to follow-up question, further revise draft, and correspondence to team	9.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		regarding same; review and consider further comments of Mr. Landry and Mr. Osler; Teams meeting with Mr. Epp, Mr. Najmidinov, Mr. Osler, Ms. Pollitt-Smith and Mr. Landry to further discuss draft responses to IRs and follow-up questions; further revise draft response to YUB-YEC-1-35, correspondence to Mr. Osler regarding same, and Teams meeting with Mr. Osler regarding same; further revise draft response to YUB-YEC-1-35, further correspondence to with Mr. Osler regarding same, and correspondence to team regarding same; review Mr. Ritchie's comments on draft response to follow-up question respecting application of YESAA requirements to rental diesel units, and correspondence to Mr. Landry regarding same; preliminary review and consideration of Mr. Yee's evidence raising concerns about authority for emergency operation of rental diesel units beyond their normal permitted capacity, further correspondence to Mr. Ritchie regarding same, and respond to correspondence of Mr. Landry regarding same; review further draft response to follow-up question, prepare revised draft, and correspondence to team regarding same;	
01/11/24	PJL	Work on IRs.	2.50
01/12/24	JKH	Further correspondence with Mr. Ritchie regarding communications with AHJ about potential emergency operation of diesel generators in excess of permitted capacity; review further correspondence of Mr. Landry and Mr. Najmidinov regarding draft response to YUB-YEC-1-35, prepare further revised draft, and correspondence to team regarding same; Teams meeting with team to discuss implications of and potential response to Mr. Yee's evidence; prepare revised draft of response to follow-up question about emergency operation of rented diesel units, in light of discussion about Mr. Yee's evidence, and correspondence to Mr. Landry and Mr. Osler regarding same; consider comments of Mr. Landry and Mr. Najmidinov of response to another follow-up question, prepare further revised draft, and correspondence to team regarding same; consider Mr. Landry's further comments about draft response to follow-up question about emergency operation of rented diesel units, and further correspondence to Mr. Landry and Mr. Osler regarding same;	5.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/12/24	PJL	Review and attend calls and meetings regarding NY evidence.	5.00
01/13/24	JKH	Consider Mr. Osler's further comments on draft response to follow-up question about emergency operation of rented diesel units, prepare further revised draft, and further correspondence with Mr. Osler regarding same, and regarding preparation of attachments to IR responses; correspondence to Mr. Ritchie regarding revised draft of response to follow-up question; consider further comments of Mr. Osler, prepare further revised draft of response to follow-up question, and further correspondence to Mr. Osler regarding same;	1.50
01/14/24	JKH	Review further comments of Mr. Landry and Mr. Osler regarding revised draft response to follow-up question about emergency operation of diesel units, and further correspondence with Mr. Osler regarding same; review further comments of Mr. Najmidinov and Mr. Osler regarding revised draft response to YUB-YEC-1-35, prepare further revised draft, and correspondence to team regarding same;	0.50
01/15/24	JKH	Consider and respond to Mr. Najmidinov's correspondence regarding revised draft of response to YUB follow-up question regarding emergency operation of rented diesel units; follow-up correspondence with Mr. Osler and Ms. Pollitt-Smith regarding attachments to revised IR responses; review and consider Mr. Ritchie's further comments on draft response to follow-up question; <u>review letter from YESAB regarding Designated Office authority over assessment of Whitehorse diesel permit renewal.</u> review Mr. Najmidinov's further comments on draft response to follow-up question, and correspondence to team regarding potential further revision; review Ms. Cunha's revisions to draft response to follow-up question on public engagement, prepare further revised draft, and correspondence to team regarding same; Teams meeting with Mr. Epp, Mr. Najmidinov, Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding status of revised IR responses; prepare draft of cover letter to YUB regarding filing of revised IR responses, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; commence further review and consideration of Mr. Yee's evidence, <u>and potential approach to responding to it.</u> review Mr. Osler's revisions to draft cover letter to YUB, prepare further revised draft,	4.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		and correspondence to Mr. Osler regarding same;	
01/15/24	PJL	Review and comment on IRs; meeting with GRA Team.	1.50
01/16/24	PJL	Finalize IR issues.	1.00
01/16/24	JKH	Consider and respond to correspondence of Mr. Osler regarding issuance of revised consolidated package of round 1 IR responses, and further correspondence with Mr. Osler regarding same; review Mr. Osler's correspondence regarding initial drafts of responses to YUB-YEC-2-001;	0.50
01/17/24	JKH	Review final revised IR responses for filing with YUB, and correspondence with Ms. Pollitt-Smith regarding same; review draft tables regarding the WH2 Uprate and EAM projects in response to YUB-YEC-2-001, prepare revised drafts of tables, and correspondence with Mr. Osler regarding same;	7.50
01/17/24	PJL	Work on IR answers.	1.50
01/17/24	PJL	Call with L. Cabott regarding Board issues.	0.50
01/18/24	JKH	Review Mr. Osler's revisions to draft table regarding the EAM project, and correspondence with Mr. Osler regarding same and further minor edits; review draft tables regarding the WH4 Servomotor Replacement project in response to YUB-YEC-2-001, prepare revised drafts of table, and correspondence to Mr. Osler regarding same; conference with Mr. Landry regarding draft table regarding the WH2 Uprate project;	3.20
01/18/24	PJL	Review IR YUB 2-1.	1.00
01/19/24	JKH	Review Mr. Osler's further revisions to draft table regarding the WH2 Uprate project, prepare further revised draft, and correspondence to Mr. Osler and team regarding same; Teams meeting with Mr. Osler, Ms. Pollitt-Smith, Mr. Najmidinov, Mr. Epp and Mr. Landry to discuss development of tables responding to YUB-YEC-2-001; review Mr. Osler's further revisions to draft table regarding the WH4 Servomotor Replacement project, prepare further revised draft, and correspondence to Mr. Osler regarding same; review Mr. Osler's further edit in response to comment on WH2 draft table, prepare further revised draft of table on WH2, and further correspondence to Mr. Osler regarding same;	3.50
01/19/24	PJL	Work on issues relating to NY.	1.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/21/24	JKH	Prepare initial draft of preface to YEC's response to YUB-YEC-2-001, and correspondence to Mr. Osler and Mr. Landry regarding same;	2.00
01/22/24	JKH	Review correspondence of Mr. Najmidinov and Mr. Osler regarding draft tables in response to YUB-YEC-2-001, and Mr. Osler and Mr. Landry's initial comments on draft preface; prepare revised draft of preface, and correspondence to Mr. Osler to regarding same; further revise draft preface to add content addressing WH4 Servomotor Replacement and EAM projects, and further correspondence to Mr. Osler and Mr. Landry regarding same; consider further correspondence of Mr. Najmidinov and Mr. Osler, and further correspondence with Mr. Osler; conference with Mr. Landry regarding Mr. Yee's evidence and potential rebuttal evidence, and regarding draft preface to response to YUB-YEC-2-001;	2.50
01/22/24	PJL	Work on IRs.	1.50
01/23/24	JKH	Review Mr. Osler's revisions to draft preface to YUB-YEC-2-001, prepare further revised draft, and correspondence to Mr. Osler regarding same; review further correspondence of Mr. Najmidinov and Mr. Osler regarding costs timeline for WH2 Update project; <u>review</u> <u>correspondence regarding Mr. Yee's letter to Minister</u> <u>about Faro diesel units;</u> Zoom meeting with Mr. Osler and Mr. Landry regarding Mr. Yee's letter and development of draft response to YUB-YEC-2-001; Teams meeting with GRA team regarding same;	3.50
01/23/24	PJL	Work on IRs.	1.50
01/24/24	JKH	Review further GRA team correspondence; correspondence with Mr. Osler regarding status, and regarding his discussion with Mr. Ritchie about Faro diesel units; review Mr. Osler's revisions to draft preface and added appendix to response to YUB-YEC-2-001, prepare further revised draft of preface and appendix, and correspondence to Mr. Osler regarding same; Teams meeting with GRA team to discuss status of draft response to YUB-YEC-2-001, <u>and strategy for</u> <u>responding to media inquiry about Faro diesel units;</u> review consolidated draft response to YUB-YEC-2-001, revise same, and correspondence with Mr. Osler regarding same;	4.50
01/24/24	PJL	Work on NY evidence and IRs.	2.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
01/25/24	JKH	Review further correspondence of Mr. Landry and Mr. Osler regarding draft appending to response to YUB-YEC-2-001; <u>review GRA team correspondence regarding draft response to media inquiry about Faro diesel units, and correspondence to team regarding same;</u> review Mr. Najmidinov's revisions to consolidated draft response to YUB-YEC-2-001, prepare further revised draft, and correspondence with Mr. Osler regarding same; review Mr. Osler's further revisions to draft consolidated response, prepare further revised draft, and correspondence to Mr. Osler regarding same; review revised letter responding to media inquiry forwarded by Mr. Epp, and further correspondence with team regarding same; review final filed copy of response to YUB-YEC-2-001;	3.50
01/25/24	PJL	Review and prepare summary regarding response to NY; calls with YEC.	2.00
01/26/24	JKH	Prepare high level summary of statement responding to NY allegation of fraud, and correspondence to Mr. Osler and Mr. Landry regarding same; review Mr. Osler's comments, prepare further revised drafts, and further correspondence with Mr. Osler regarding same; further review and consider specific points potentially to be addressed in rebuttal evidence, and commence preparation of draft comments regarding same;	4.00
01/26/24	PJL	Review of summary regarding response to NY.	1.00
01/29/24	PJL	Prepare material for Wednesday meeting.	1.50
01/29/24	JKH	<u>Review Yukon News article regarding NY's allegations about Faro diesel units; review and consider Mr. Ritchie's comments about draft statement responding to NY's fraud allegations, and further correspondence with Mr. Ritchie regarding same;</u> revise draft high level statement responding to NY's fraud allegations, and further correspondence with Mr. Osler regarding same; further review and consider specific points potentially to be addressed in rebuttal evidence, and further prepare draft comments regarding same;	5.00
01/30/24	JKH	Correspondence with Mr. Najmidinov regarding proposed meeting to discuss potential rebuttal evidence responding to NY; review witness preparation materials, and respond to Mr. Landry's correspondence regarding same; review Mr. Osler's further comments on high level summary of	3.80



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		response to NY's fraud allegation, further revise same, further consider and prepare draft comments responding other details in NY's evidence, and correspondence to Mr. Osler regarding same; Teams meeting with Mr. Epp, Mr. Najmidinov, Mr. Osler, Ms. Pollitt-Smith and Mr. Landry to discuss development of rebuttal evidence responding to NY, and to discuss hearing preparation;	
01/30/24	PJL	Prepare for meeting with YEC; review issues regarding rebuttal evidence.	2.50
01/31/24	JKH	Review correspondence of Mr. Epp and Mr. Osler regarding Aishihik Generating Station outage, and correspondence with Mr. Osler regarding same; review and consider Mr. Osler's revisions and comments on draft response to NY evidence, prepare further revised draft, and correspondence to Mr. Osler regarding same; conference with Mr. Landry regarding status and strategy, and regarding draft response to NY's evidence, review Mr. Osler's further correspondence regarding draft response to NY's evidence, further revise draft, and correspondence to GRA team regarding same; review Mr. Ritchie's correspondence regarding YEC communications with YG Environment, and follow-up correspondence to Mr. Ritchie; further review witness preparation materials, and preliminary review of issues brief list; Teams meeting with GRA team regarding witness preparation and issues brief list, and follow-up conference with Mr. Landry; further revise draft response to NY's evidence, further correspondence with Mr. Osler regarding same, further revise draft response, and correspondence to GRA team regarding same; review and consider Mr. Ritchie's comments on draft response to NY's evidence, <u>and potential significance of IR response provided to YESAB in June 2023,</u> and correspondence with Mr. Osler and Mr. Landry regarding same;	7.00
01/31/24	PJL	Attend preparation call; review issues regarding T. Ritchie response to NY evidence.	2.50
Total Hours			<hr/> 127.90

OTHER CHARGES AND DISBURSEMENT SUMMARY

Disbursements



Taxable Disbursements

Description

Travel Charges \$2,166.50

Taxable Disbursements: \$2,166.50

Total Other Charges & Disbursements: \$2,166.50

BILL SUMMARY

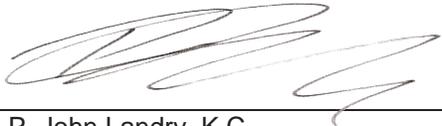
	Total Fees:	\$	75,058.60
	Total Disbursements:	\$	2,166.50
REG # 110 152 824	Total GST:	\$	3,861.25
	Total Current Invoice Due:	CAD \$	<u>81,086.35</u>

This is our account.

DLA Piper (Canada) LLP

Okay to pay
 C23028
 Subcontractor (legal)

Per:



P. John Landry, K.C.



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

From: Air Canada <confirmation@aircanada.ca>

Sent: Wednesday, January 31, 2024 3:37 PM

To: Herbert, Jason <jason.herbert@ca.dlapiper.com>

Subject: [EXTERNAL] Air Canada - 02 Mar 2024: Vancouver - Whitehorse (Booking Reference: [redacted]) - Your booking has been modified

DLA Piper (Canada) LLP ALERT: This is an external email. Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.



Booking Confirmation



Booking reference

[redacted]

Date of issue: 31 Jan, 2024

[Select Seats](#) >

[Check in](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub Opens in a new window](#).

Passengers

Jason Herbert

Ticket #:

Aeroplan #:

Seats

YVR - YXY 13C

YXY - YVR 13C

Depart • Sat 02 Mar, 2024

Economy - Comfort

Vancouver YVR

Whitehorse YXY

16:50

20:21

Vancouver Int. , Terminal M

Yukon

 **AC8099**

2hr 31m

Cabin : Economy Class (T)

Operated by: Air Canada

Express - Jazz

Aircraft type: [CRJ900](#) |  **Wi-**

Fi

Food for purchase on board,

Meal

Return • Fri 08 Mar, 2024

Economy - Comfort

Whitehorse YXY

Vancouver YVR

09:00

10:28

 **AC8102**

2hr 28m

Cabin : Economy Class (S)

Yukon

Vancouver Int. , Terminal M

Operated by: Air Canada
Express - Jazz
Aircraft type: [CRJ900](#) |  Wi-Fi
Food for purchase on board

Purchase summary

	CA \$7.35	Your additional charges	1 adult
		Air transportation charges	CA \$7.00
		Taxes, fees and charges	
		Goods and Services Tax - Canada - 100092287 RT0001	CA \$0.35
		Subtotal	CA \$7.35
		Change Fee	
		Taxes, fees and charges	CA \$0.00
		Subtotal	CA \$0.00
		Travel Options	CA \$0.00
		Seat selection	CA \$0.00
		TOTAL CHARGES	CA \$7.35

Baggage allowance

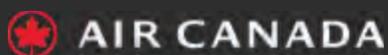
From: Air Canada <notification@notification.aircanada.ca>

Sent: Friday, December 22, 2023 8:50:30 AM

To: Herbert, Jason <jason.herbert@ca.dlapiper.com>

Subject: [EXTERNAL] Air Canada - JASON HERBERT - 03-Mar/YVR-YXY(booking ref 3MSPNE) - Itinerary-Receipt

DLA Piper (Canada) LLP ALERT: This is an external email. Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.



Booking Confirmation



Issued 21 Dec, 2023

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Jason Herbert

Ticket #:

Aeroplan #:

Seats

YVR → YXY -

YXY → YVR -

Flights

Departure • Sun 03 Mar, 2024

Economy Comfort

Vancouver YVR

16:50

Vancouver Int. Airport, Terminal M

Whitehorse YXY

20:21

Erik Nielsen Int. Airport

AC 8099 • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [Mitsubishi CRJ900](#)  Wi-Fi

Duration: 2hr 31m

Cabin: Economy (L)

Meal: Air Canada Bistro (\$)

Return • Fri 08 Mar, 2024

Economy Comfort

Whitehorse YXY

09:00

Erik Nielsen Int. Airport

Vancouver YVR

10:28

Vancouver Int. Airport, Terminal M

AC 8102 • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [Mitsubishi CRJ900](#)  Wi-Fi

Duration: 2hr 28m

Cabin: Economy (S)

Meal: Air Canada Bistro (\$)

Purchase Summary



CAD \$1,109.06

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

- Air Canada: CAD \$1,109.06

1 Adult

Air Transportation Charges

Base fare - Departure	\$448.00
Base fare - Return	\$529.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$52.81
Airport Improvement Fee - Canada	\$5.00

Grand total **CAD \$1,109.06**

Check-in and boarding gate deadlines

When to arrive at the airport

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

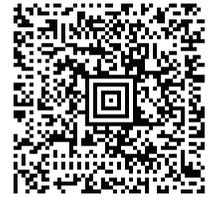
Within Canada

90 min

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked

Booking Confirmation


 Booking Reference:

Date of issue: 22 Jan, 2024

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Business Class (lowest)

 Sunday
03 Mar, 2024

 16:50
Vancouver
Vancouver Int. (YVR),
Terminal M

 20:21
Whitehorse
(YXY),
Yukon



AC8099

2hr31
Cabin : Business Class (P)
Operated by: Air Canada Express -
Jazz | **CRJ900** | **Wi-Fi**
Meal


Return

Business Class (lowest)

 Friday
08 Mar, 2024

 09:00
Whitehorse
(YXY),
Yukon

 10:28
Vancouver
Vancouver Int. (YVR),
Terminal M



AC8102

2hr28
Cabin : Business Class (P)
Operated by: Air Canada Express -
Jazz | **CRJ900** | **Wi-Fi**
Breakfast

Passengers

 **Peter John Landry**

Ticket number

Seats
AC8099 2A

AC8102 2A

Purchase summary

Visa

Amount paid: \$1158.41

1 adult



Air transportation charges

Base fare - Depart Business Class (lowest)	485.00
Base fare - Return Business Class (lowest)	539.00

Carrier surcharges 60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	55.16
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$1158⁴¹

GRAND TOTAL (Canadian dollars) \$1158⁴¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: March 20, 2024
Invoice Number: 2268659

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through February 29, 2024.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
02/01/24	JKH	Review and consider further correspondence of Mr. Epp and Mr. Osler regarding draft commentary in response to NY's evidence; review Mr. Landry's correspondence and conference with Mr. Landry regarding strategy to address previous YESAB IR response in draft commentary in response to NY's evidence; telephone call with Mr. Ritchie regarding YEC's explanation of previous YESAB IR response; review and consider suggested revisions to draft commentary and comments of Mr. Ritchie, Mr. Najmidinov and Ms. Cunha, prepare further revised draft, and correspondence to Mr. Osler regarding same; witness preparation meeting with GRA team and panel members; review and accept Mr. Osler's further revisions to draft commentary responding to NY's evidence, and correspondence to GRA team and to Mr. Ritchie regarding same.	6.00
02/01/24	PJL	Further work on NY issues: review issues regarding YEFAB email	2.50
02/02/24	JKH	Review and consider further suggested revisions to draft commentary responding to NY's evidence and further comments of Ms. Cunha and Mr. Landry; correspondence with Mr. Najmidinov regarding Ms. Cunha's comments; telephone call with Mr. Landry regarding further potential revisions to draft commentary; further revise draft commentary, and correspondence to GRA team and to Mr. Ritchie regarding same; further	4.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		correspondence with Mr. Landry regarding draft commentary, further revise draft, and further correspondence to GRA team and to Mr. Ritchie regarding same; review Mr. Ritchie's further correspondence regarding operation of diesels during AGS outage, and further correspondence with GRA team regarding same, and regarding further revision to draft commentary.	
02/02/24	PJL	Review of summary of YEC position on NY.	1.00
02/06/24	JKH	Consider Mr. Najmidinov's further comments about description of YEC's response to January 2024 emergency event, follow-up correspondence to Mr. Ritchie regarding same, and respond to Mr. Najmidinov's correspondence; GRA team hearing preparation meeting; revise draft commentary responding to NY evidence; follow-up telephone call with Mr. Ritchie, and review Mr. Ritchie's further correspondence providing additional data regarding YEC's response to January 2024 emergency event; prepare draft of YEC's rebuttal evidence (incorporating commentary responding to NY's evidence), and correspondence to Mr. Osler regarding same; prepare draft cover letter to YUB regarding YEC's rebuttal evidence, and further correspondence to Mr. Osler regarding same; consider Mr. Landry's further comments on rebuttal evidence, and correspondence to Mr. Osler regarding same; review Mr. Osler's reformatted copy of rebuttal evidence, consider Mr. Osler's further edits, further revise/reformat rebuttal evidence, and correspondence to GRA team regarding same.	4.20
02/06/24	PJL	Review structure of rebuttal evidence and follow up regarding memo from J. Herbert.	1.50
02/06/24	AK7585	Researching <u>legal consequences of self-reps making unsupported allegations of fraud including cost consequences we may be able to impose in this matter.</u> Drafting memo regarding same.	1.60
02/07/24	JKH	Review and consider Mr. Osler's further correspondence regarding Mr. Landry's comments on draft of rebuttal evidence; consider further suggested revisions of Mr. Najmidinov and Ms. Cunha, prepare revised draft of rebuttal evidence, and correspondence to GRA team regarding same; further review and revise draft of rebuttal evidence, and correspondence with Ms. Pollitt-Smith regarding same; review issue briefs for hearing	1.60



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		preparation meeting.	
02/07/24	PJL	Comment on first draft of rebuttal evidence; review draft opening statement; review draft list of issue briefs.	2.00
02/08/24	JKH	Review final version of rebuttal evidence for filing, and correspondence with Ms. Pollitt-Smith regarding same; review draft outline of opening statement, and Mr. Milner's correspondence regarding speaking notes; hearing preparation meeting with GRA team and panel members.	3.00
02/08/24	PJL	Review of final rebuttal evidence and review of C. Milner speaking notes.	1.00
02/09/24	JKH	Review correspondence of Mr. Epp and Mr. Osler regarding AGS outage; review and respond to correspondence of Mr. Epp and Mr. Osler regarding anticipated procedure for opening statement.	0.10
02/09/24	PJL	Review of information regarding Aishihik outage.	1.00
02/09/24	AK7585	Researching <u>legal consequences of self-reps making unsupported allegations of fraud including cost</u> consequences we may be able to impose in this matter. Drafting memo regarding same.	1.40
02/12/24	JKH	Check-in meeting with GRA team; follow-up conference with Mr. Osler regarding cross-examination prep.	1.20
02/12/24	PJL	Prepare for and attend GRA update meeting; follow up regarding issues list and prepare for Wednesday meeting.	2.00
02/12/24	AK7585	Researching <u>legal consequences of self-reps making unsupported allegations of fraud including cost</u> consequences we may be able to impose in this matter. Drafting memo regarding same.	2.60
02/13/24	JKH	Preliminary review of issue brief regarding major capital projects; review Mr. Khamadamov's memorandum regarding <u>unsupported</u> allegations of fraud; consider potential issues for cross-examination prep.	2.00
02/13/24	PJL	Prepare for and attend meeting with GRA team.	2.00
02/14/24	JKH	Further consider issues for cross-examination prep; attend hearing preparation meeting with GRA team and panel members.	5.50
02/14/24	PJL	Prepare for and attend preparation meeting.	3.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
02/15/24	JKH	Preliminary review of additional issue briefs circulated by Ms. Pollitt-Smith.	0.20
02/15/24	PJL	Review issue briefs for Friday meeting.	1.50
02/16/24	JKH	Further review issue briefs, and further consider issues for cross-examination preparation; hearing preparation meeting with GRA team and panel members; follow-up conference with Mr. Landry.	6.00
02/16/24	PJL	Prepare for and attend preparation meeting.	3.50
02/19/24	JKH	Correspondence with Mr. Osler regarding suggested scheduling of separate hearing preparation meetings with each panel member; review further GRA team correspondence regarding diesel rentals; attend check-in meeting with GRA team; attend hearing preparation meeting with GRA team and panel members; follow-up correspondence to panel members regarding proposed scheduling of separate hearing preparation meetings.	4.00
02/19/24	PJL	Prepare for and attend meeting with GRA team.	4.00
02/20/24	JKH	Review and respond to correspondence of panel members regarding scheduling of individual hearing preparation meetings; review Mr. Milner's correspondence regarding WH2 Uprate Project themes;	0.30
02/20/24	PJL	Review of issue regarding YDC directive.	1.00
02/20/24	PJL	Review of top 10 issues and comments on ideas regarding witness preparation.	1.00
02/21/24	JKH	Further consider issues for mock cross-examination.	1.50
02/21/24	PJL	Review material regarding witness preparation session on Thursday.	1.50
02/22/24	JKH	Further consider issues for mock cross-examination; review YUB memorandum regarding hearing procedure; attend hearing preparation meeting with GRA team and panel members.	5.50
02/22/24	PJL	Prepare for and attend preparation session.	3.50
02/23/24	JKH	Follow-up correspondence with Ms. Cunha regarding topics for discussion at meeting; further review and consider materials in preparation for meeting with Ms. Cunha; hearing preparation meeting with Ms. Cunha and Mr. Osler; further consider issues arising from discussion with Ms. Cunha, and conference with Mr. Landry regarding same; telephone call with Mr. Hiebert regarding	5.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		IPP EPAs; further consider relationship between YG IPP policy and standard EPA template for IPPs, and follow-up correspondence to Ms. Cunha and Mr. Osler regarding same.	
02/23/24	PJL	Calls regarding issues for preparation meetings.	1.00
02/24/24	JKH	Consider and respond to Mr. Osler's correspondence regarding IPP Standard Offer Program.	0.20
02/25/24	JKH	Review and respond to Ms. Cunha's correspondence regarding discussion with Mr. Milner about history of YEC communication with CTFN about SLESP; consider further correspondence of Mr. Osler and Ms. Cunha regarding IPP Standing Offer Program, and further correspondence to Ms. Cunha and Mr. Osler regarding same; review and respond to further correspondence of Ms. Cunha regarding IPP issue; review prior correspondence with CTFN about SLESP forwarded by Mr. Miner regarding SLESP, and further correspondence to Mr. Milner regarding same; correspondence with Mr. Landry regarding IPP issue; review YUB exhibit list and record of proceedings, and correspondence to Mr. Landry regarding same; preliminary review of GRA team correspondence regarding revised draft of opening statement.	2.50
02/26/24	JKH	Attend check-in meeting with GRA team; correspondence to, and telephone call with, Ms. Bentivegna regarding omissions from YUB Exhibit List, and correspondence to GRA team regarding same; review revised draft of opening statement, prepare further revised draft, and correspondence to GRA team regarding same; attend hearing preparation meeting with GRA team and panel members; further hearing preparation meeting with Mr. Murchison and Mr. Osler.	7.50
02/26/24	PJL	Prepare for and attend meeting with GRA team.	3.50
02/27/24	JKH	Prepare draft letter to YUB regarding omissions from Exhibit List, correspondence with Mr. Landry regarding same, and finalize letter; further review and consider materials in preparation for meeting with Mr. Epp; hearing preparation meeting with Mr. Epp and Mr. Osler; <u>consider</u> copies of further letters between YEC and CTFN relevant to SLESP issue forwarded by Mr. Milner, and further correspondence with Mr. Milner regarding same.	3.50
02/27/24	PJL	Calls regarding opening statements and exhibit list.	1.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
02/28/24	JKH	Consider and respond to Mr. Milner's correspondence regarding history of discussions with CTFN about SLESP project and further correspondence with Mr. Milner regarding same; review Mr. Milner's draft of opening remarks, and correspondence to Mr. Milner regarding same; further review and consider materials in preparation for meetings with Mr. Milner and Mr. Murchison; review revised Exhibit List issued by YUB; hearing preparation meeting with Mr. Milner and Mr. Osler; further hearing preparation meeting with Mr. Murchison and Mr. Osler; conference with Mr. Landry regarding status of hearing preparation.	3.00
02/28/24	PJL	Calls with IG and J. Herbert regarding hearing issues.	1.00
02/29/24	JKH	Further consider issues for mock cross-examination; attend hearing preparation meeting with GRA team and panel members; follow-up correspondence with Mr. Epp regarding potential further mock cross-examination; review revised draft of opening statement, prepare further revised draft, and correspondence to GRA team regarding same; review and consider Mr. Osler's further comments, prepare further revised draft of opening statement, and further correspondence to GRA team regarding same.	7.00
02/29/24	PJL	Prepare for and attend GRA prep session.	2.50
Total Hours			120.90

OTHER CHARGES AND DISBURSEMENT SUMMARY

Disbursements

Taxable Disbursements

Description

Travel Charges \$1,039.17

Taxable Disbursements: \$1,039.17

Total Other Charges & Disbursements: \$1,039.17

BILL SUMMARY

	Total Fees:	\$	69,596.50
	Total Disbursements:	\$	1,039.17
REG # 110 152 824	Total GST:	\$	3,531.79



Matter: 084813-00287
Invoice: 2268659
Page : 7

Total Current Invoice Due: CAD \$ 74,167.46

This is our account.

DLA Piper (Canada) LLP

Okay to pay
C23028
Subcontractor (legal)

Per:

P. John Landry, K.C.

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

Sternwheeler Hotel & Conference Centre

201 Wood Street
Whitehorse, YT Y1A 2E4

Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:



Guest Charges

Folio #:	<input type="text"/>	Guest : Landry, John	Conf #:	57123
Room #:	233		CRS #:	TC 852942864
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Best Available Rate	Arrival: 3/3/2024
	3/3/2024	\$239.00	2700 - 1133 Melville Street	Departure: 3/7/2024
	3/4/2024	\$249.00	Vancouver, V6E 4E5	
	3/5/2024	\$259.00		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/3/2024	Room Charge	Auto Posted Rate: BAR		233	\$239.00		\$239.00
3/3/2024	Safe Warranty	Auto Posted Rate: BAR		233	\$2.00		\$241.00
3/3/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		233	\$5.98		\$246.98
3/3/2024	Room GST	Auto Posted Rate: BAR		233	\$11.95		\$258.93
3/3/2024	GST	Auto Posted Rate: BAR		233	\$0.10		\$259.03
3/3/2024	GST	Auto Posted Rate: BAR		233	\$0.30		\$259.33
3/4/2024	Room Charge	Auto Posted Rate: BAR		233	\$249.00		\$508.33
3/4/2024	Safe Warranty	Auto Posted Rate: BAR		233	\$2.00		\$510.33
3/4/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		233	\$6.23		\$516.56
3/4/2024	Room GST	Auto Posted Rate: BAR		233	\$12.45		\$529.01
3/4/2024	GST	Auto Posted Rate: BAR		233	\$0.10		\$529.11
3/4/2024	GST	Auto Posted Rate: BAR		233	\$0.31		\$529.42
3/5/2024	Room Charge	Auto Posted Rate: BAR		233	\$259.00		\$788.42
3/5/2024	Safe Warranty	Auto Posted Rate: BAR		233	\$2.00		\$790.42
3/5/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		233	\$6.48		\$796.90
3/5/2024	Room GST	Auto Posted Rate: BAR		233	\$12.95		\$809.85
3/5/2024	GST	Auto Posted Rate: BAR		233	\$0.10		\$809.95
3/5/2024	GST	Auto Posted Rate: BAR		233	\$0.32		\$810.27
3/6/2024	Room Charge	Auto Posted Rate: BAR		233	\$259.00		\$1,069.27
3/6/2024	Safe Warranty	Auto Posted Rate: BAR		233	\$2.00		\$1,071.27
3/6/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		233	\$6.48		\$1,077.75
3/6/2024	Room GST	Auto Posted Rate: BAR		233	\$12.95		\$1,090.70
3/6/2024	GST	Auto Posted Rate: BAR		233	\$0.10		\$1,090.80
3/6/2024	GST	Auto Posted Rate: BAR		233	\$0.32		\$1,091.12
3/7/2024	Visa Card	VI2530		233		\$1,091.12	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$1,091.12
Account:	<input type="text"/>	Approval Code:	_00255I_

Sternwheeler Hotel & Conference Centre

201 Wood Street
Whitehorse, YT Y1A 2E4

Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:



Account Holder: PETER JOHN LANDRY Approval Amount: (\$1,091.12)

The Sustainability Levy and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.
I agree that my liability for all charges is not waived.

Canadian GST Tax Registration No. : R858317167

Guest Signature



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: April 15, 2024
Invoice Number: 2276002

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through March 31, 2024.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
03/01/24	JKH	Review further revisions to draft of opening statement, and further correspondence with GRA team regarding same; review Mr. Yee's opening statement, correspondence to Mr. Ritchie regarding same, correspondence with GRA team and panel members regarding same, and conference with Mr. Landry regarding same; prepare draft comments responding to points made in Mr. Yee's opening statement, correspondence to Mr. Osler regarding same, and further correspondence with Mr. Landry regarding same; further consider issues for mock cross-examination;	8.00
03/01/24	PJL	Review of issue briefs regarding diesels.	2.00
03/02/24	JKH	Review Mr. Osler's comments on draft response to points in Mr. Yee's opening statement; prepare revised draft comments in response to Mr. Yee, and correspondence to Mr. Osler and Mr. Landry regarding same; attend hearing preparation meeting with GRA team and panel members; further revise draft comments in response to Mr. Yee, and further correspondence to Mr. Osler and Mr. Landry regarding same; preliminary review and consideration of documents identified by Mr. Yee in aid of cross-examination, correspondence with Mr. Osler regarding same, and correspondence to Mr. Ritchie regarding same; consider Mr. Osler's further comments, prepare further revised draft of comments in response to Mr. Yee's opening statement, and correspondence to	6.50

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		GRA team and panel members regarding same; prepare draft comments for Mr. Landry regarding Mr. Yee's fraud allegations, and correspondence to Mr. Landry regarding same; further correspondence to Mr. Landry regarding status;	
03/02/24	PJL	Prepare for hearing.	4.00
03/03/24	JKH	Attend hearing preparation meeting at YEC; attend at test session in hearing room; related correspondence with team and with Ms. Bentivegna; discussions with Mr. Osler and Ms. Pollitt-Smith, and with Mr. Landry;	7.00
03/03/24	PJL	Prepare for and attend prep meeting; review of hearing materials.	8.00
03/04/24	JKH	Attend first day of YUB hearing on 2023/24 GRA; related review and discussions;	9.00
03/04/24	PJL	Prepare for and attend hearing.	9.00
03/05/24	JKH	Attend second day of YUB hearing on 2023/24 GRA; related review and discussions;	8.00
03/05/24	PJL	Prepare for and attend hearing.	9.00
03/06/24	JKH	Attend third day of YUB hearing on 2023/24 GRA; related review and discussions; review notes from hearing in preparation for potential re-examination of YEC's panel;	8.50
03/06/24	PJL	Prepare for and attend hearing.	9.00
03/07/24	JKH	Attend fourth day of YUB hearing on 2023/24 GRA; related review and discussions;	7.00
03/07/24	PJL	Calls with J. Herbert; review of undertaking issue and follow up.	3.50
03/08/24	JKH	Review and respond to Mr. Najmidinov's correspondence regarding Minto undertaking, and correspondence with Mr. Bradshaw regarding same; review hearing transcripts to consider issues addressed during YUB cross-examination of YEC panel, prepare issues list with transcript references, and correspondence to Ms. Pollitt-Smith and Mr. Osler regarding same; Teams meeting with Ms. Pollitt-Smith and Mr. Osler to discuss plan for development of final argument;	4.50
03/08/24	PJL	Follow up from hearing; emails to YEC.	1.50
03/09/24	JKH	Respond to Ms. Pollitt-Smith's correspondence regarding Mr. Epp's comments about issues to be addressed in	0.10



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		final argument;	
03/11/24	JKH	Correspondence with Mr. Osler regarding errors in listing of hearing exhibits in transcripts, and correspondence with Ms. Bentivegna regarding same; attend Teams check-in meeting with GRA team; review draft responses to undertaking, prepare revised drafts, and correspondence to Ms. Najmidinov regarding same; review Minto Power Purchase Agreement and amendments to consider security provision, and correspondence with Mr. Hiebert regarding same; prepare draft response to undertaking regarding Minto PPA security provision, and correspondence with Mr. Hiebert, Mr. Landry and Mr. Bradshaw, and conference with Mr. Bradshaw, regarding same; conference with Mr. Landry regarding status; correspondence to GRA team regarding draft response to undertaking regarding Minto PPA security provision; review draft point form summary of GRA Tab updates to be provided, prepare revised draft, and correspondence with Mr. Osler regarding same; review further draft responses to undertakings, prepare revised drafts, and correspondence to Mr. Najmidinov regarding same; review and revise draft cover letter to YUB regarding undertaking responses, and correspondence to Mr. Najmidinov regarding same; further correspondence to Mr. Najmidinov regarding identified transcript corrections to be included in list to be provided to YUB;	7.50
03/11/24	PJL	Calls with J. Herbert regarding undertaking; review of Mino security.	1.00
03/11/24	BFH	Review emails of Mr. Herbert regarding discharge of Minto security under PPA and form of undertaking and reply to same; review background documents.	1.00
03/12/24	JKH	Review Mr. Osler's correspondence regarding revised drafts of undertaking responses, prepare further revised drafts, and further correspondence with Mr. Osler regarding same; review further draft undertaking responses, prepare revised drafts, and correspondence to GRA team regarding same; correspondence with Mr. Najmidinov regarding finalizing and filing of undertaking responses, and review filed correspondence;	6.00
03/12/24	PJL	Review undertakings.	1.00
03/13/24	JKH	Correspondence with Mr. Osler regarding filing of	0.70

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		undertaking responses; telephone call with Mr. Najmidinov, and further correspondence to Mr. Osler regarding same; review hearing exhibits posted on YUB website, and correspondence with Ms. Bentivegna regarding omitted exhibit; preliminary review of Ms. Pollitt-Smith's draft template for final argument, and respond to correspondence of Mr. Osler regarding the draft template and a proposed meeting to discuss it;	
03/14/24	JKH	Attend debrief meeting with GRA team and panel members; further preliminary review of Ms. Pollitt-Smith's draft template for final argument, and Teams meeting with Ms. Pollitt-Smith and Mr. Osler regarding same, and to discuss plan for preparation of final argument; prepare draft insert on appropriateness of previously disallowed costs, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; preliminary review of further YUB IRs arising from undertaking responses, and correspondence with Mr. Epp, Mr. Najmidinov, Mr. Osler and Ms. Pollitt-Smith regarding same; prepare draft content for final argument regarding diesel rentals;	6.00
03/15/24	JKH	Review and revise draft responses to undertaking IRs, and correspondence to Mr. Epp, Mr. Najmidinov, Mr. Osler and Ms. Pollitt-Smith regarding same; review revised draft response to Undertaking #23, prepare further revised draft, and correspondence to Mr. Najmidinov, Mr. Epp, Mr. Osler and Ms. Pollitt-Smith regarding same, and review further correspondence of Mr. Najmidinov and Mr. Osler regarding same; review YUB notice regarding deadline for responding to undertaking IRs, respond to correspondence of Ms. Bentivegna regarding same, and correspondence with Mr. Epp regarding same;	2.00
03/16/24	JKH	Further prepare draft content for final argument regarding diesel rentals, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; review further correspondence of Mr. Epp and Mr. Osler regarding draft response to undertaking IT YUB-YEC-3-2, further revise draft response, and correspondence to Mr. Osler and Mr. Epp regarding same; review Mr. Najmidinov's further revisions, and correspondence to Mr. Najmidinov, Mr. Osler and Mr. Epp regarding same; further revise draft response to YUB-YEC-3-2, and further correspondence to Mr. Najmidinov, Mr. Osler and Mr. Epp regarding same; prepare draft content for final argument regarding	10.50

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		WH2 Uprate Project and WH4 Servomotor Replacement Project, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; further consider Alberta Court of Appeal decision suggesting possible issue with AFUDC, and correspondence to Mr. Osler regarding same; further correspondence with Mr. Osler and Mr. Epp regarding draft response to YUB-YEC-3-2; prepare draft content for final argument regarding PAMMS/EAM, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same;	
03/17/24	JKH	Prepare draft content for final argument regarding AGS relicensing, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; review GRA team correspondence regarding further revisions to draft response to YUB-YEC-3-2, further revise same, and correspondence to team regarding same; review Ms. Pollitt-Smith's correspondence providing initial draft of master copy document for final argument for review; prepare draft content for final argument regarding SLESP, and correspondence to Mr. Osler and Ms. Pollitt-Smith regarding same; further correspondence with Mr. Osler regarding addition of draft argument on SLESP to master document; review Mr. Osler's further revisions to draft response to YUB-YEC-3-2, further revise same, and correspondence to team regarding same;	10.00
03/18/24	JKH	Further review and revise draft response to YUB-YEC-3-2; further review and revise draft IR responses; review draft of master document for final argument, prepare revised draft, and correspondence to Ms. Pollitt-Smith and Mr. Osler regarding same; correspondence with Mr. Landry regarding status;	2.50
03/18/24	PJL	Review undertakings.	0.50
03/19/24	JKH	Prepare further revised draft of master document for final argument, and correspondence to Ms. Pollitt-Smith regarding same; commence review of further revised draft forwarded by Ms. Pollitt-Smith, further revise same, and further correspondence with Ms. Pollitt-Smith;	3.00
03/19/24	PJL	Review of draft argument.	1.00
03/20/24	JKH	Review further revised draft of master document for final argument and Mr. Osler's correspondence regarding same; prepare further revised draft of master document for final argument, and correspondence to Ms. Pollitt-	3.00



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		Smith and Mr. Osler regarding same; review further GRA team revisions to and comments on draft argument, and further revise same;	
03/20/24	PJL	Review and comment on draft argument.	3.00
03/21/24	JKH	Correspondence with Ms. Pollitt-Smith and Mr. Osler to coordinate final review of argument; review revised draft of final argument, prepare further revised draft, and consider and further revise additional content on AFUDC added by Mr. Osler; correspondence to GRA team regarding further revised draft of argument;	3.00
03/21/24	PJL	Work on final argument.	3.50
03/22/24	JKH	Review and consider correspondence of Mr. Epp and Mr. Osler regarding potential further argument on recovery of AFUDC; further consider same, and correspondence to Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding potential additional points to be added to argument regarding recovery of AFUDC; further correspondence with GRA team regarding draft argument; telephone call with Mr. Osler regarding final revisions to argument; review further revised draft of final argument, prepare further revised draft, and correspondence with Mr. Osler and Ms. Pollitt-Smith regarding same, and regarding finalizing of argument for filing;	2.00
03/22/24	PJL	Work on final argument.	3.50
03/23/24	JKH	Preliminary review of reply argument filed by JM, UCG and NY, and correspondence to Ms. Pollitt-Smith and Mr. Osler regarding development of content for YEC Reply Argument;	0.50
03/24/24	PJL	Review of intervenor arguments; and emails from IG.	1.50
03/25/24	JKH	Review and consider Mr. Osler's comments regarding intervenor arguments; attend Teams check-in meeting with GRA team to discuss approach for preparing reply argument;	0.80
03/25/24	PJL	Prepare for and attend meeting with GRA team regarding Reply.	1.50
03/26/24	JKH	Consider and respond to correspondence of GRA team regarding possibility of keeping rental diesels in Faro;	0.20
03/26/24	PJL	Review issues regarding intervenor arguments.	1.00
03/27/24	JKH	Preliminary review of Ms. Cunha's correspondence regarding potential content for reply to UCG final	0.10



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
		argument;	
03/27/24	PJL	Review and comment on Reply argument.	1.50
03/29/24	JKH	Review revised draft of Reply Argument, review and consider Mr. Landry's comments on initial draft, and prepare further revised draft <u>of non-NY portions</u> of Reply Argument; further review NY Final Argument to consider issues to be addressed in Reply Argument; correspondence to Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding further revised draft of Reply Argument;	7.50
03/30/24	JKH	Prepare further revised draft of Reply Argument, to add submissions responding to NY's Final Argument; correspondence to Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding same; review and consider Mr. Osler's further revisions to draft Reply Argument, prepare further revised draft, and further correspondence to Mr. Osler, Ms. Pollitt-Smith and Mr. Landry regarding same; review further correspondence of Mr. Osler, and correspondence to Mr. Epp and Mr. Najmidinov regarding revised draft of Reply Argument;	7.00
03/30/24	PJL	Review and comment on draft reply.	2.00
03/31/24	JKH	Review Mr. Najmidinov's further revisions to draft of reply argument, prepare further revised draft, and further correspondence with GRA team regarding same; prepare clean version of draft reply argument, and further correspondence to GRA team regarding same; further correspondence with Mr. Najmidinov and Mr. Osler regarding potential additional comment in response to NY submissions about diesel upratings;	0.60
Total Hours			199.50

OTHER CHARGES AND DISBURSEMENT SUMMARY

Disbursements

Non-Taxable Disbursements

<u>Description</u>	<u>Amount</u>
Travel Charges	\$210.01
Non-Taxable Disbursements:	\$210.01
Total Other Charges & Disbursements:	\$210.01



Matter: 084813-00287
Invoice: 2276002
Page : 8

BILL SUMMARY

	Total Fees:	\$	118,016.50
	Total Disbursements:	\$	210.01
REG # 110 152 824	Total GST:	\$	5,900.83
	Total Current Invoice Due:	CAD \$	124,127.34

This is our account.

DLA Piper (Canada) LLP

Okay to pay C23028
Subcontractor (legal)

Per:

P. John Landry, K.C.

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



EXPENSE REPORT

Name: **Landry K.C., John** Initials: **PJL** Date: **March 27, 2024** Payable to: **P. John Landry**
 Form completed by: **Harvyl, Lindsay** Office: **Vancouver**

P.J.L. - (Partner - 800) - 0310 - (Litigation, Arbitration & Investigations - 200)

Date	Client-Matter #, A&BP, or Other	Details of Expenditure	Total Amount	Distribution Cost / GL	Expense Amount	GST/HST/ CST	PST	QST
3 Mar 24	<input type="text"/>	North Shore Taxi (Taxi from Home to Vancouver Airport during GRA Hearing) (NO RECEIPT only Visa Statement)	80.25					
4 Mar 24	<input type="text"/>	Premier Cabs (Taxi from Whitehorse Airport to Hotel during GRA Hearing) (NO RECEIPT only Visa Statement)	21.85					
7 Mar 24	<input type="text"/>	Vancouver Taxi (Taxi from Vancouver Airport to Home during GRA Hearing) (NO RECEIPT only Visa Statement)	85.20					
7 Mar 24	<input type="text"/>	Yellow Cabs (Taxi from Hotel to Whitehorse Airport during GRA Hearing) (NO RECEIPT only Visa Statement)	22.71					



EXPENSE REPORT

Total submitted expenses:	\$210.01
---------------------------	----------

Signature: _____
Authorized by: _____

Original detailed receipts must be attached.



CIBC Aeroplan® Visa Infinite* Card

Your account at a glance

PETER JOHN JOHN LANDRY

Account number

Statement Date

March 22, 2024

March statement period

February 23 to March 22, 2024

Contact us

Customer Service 1 800 465-4653

Lost/Stolen 1 800 663-4575

TTY 1 877 331-3338

Online www.cibc.com

Summary

Credit



Tear Off here

Please turn over - Transactions begin on page 2 →

Page 1 of 5

CIBC Aeroplan Visa Infinite Card

Payment options

- Online Banking: www.cibc.com
- Telephone Banking: 1 800 465-CIBC (2422)
- CIBC bank machines and most financial institutions
- Mail: Return completed slip with your cheque or money order payable to CIBC.

**For general inquiries call
1 800 465-4653**

Do not staple or attach correspondence.

Account number

Amount Due

Minimum Payment due by

Apr 12, 2024

\$10.00

Total payment enclosed

\$ _____

000000
PETER JOHN JOHN LANDRY
C/O DLA PIPER
2700-1133 MELVILLE STREET
VANCOUVER BC V6E 4E5

*0010739

CIBC
PO BOX 4595 STN A
TORONTO ON M5W 4X9



Transactions from February 23 to March 22, 2024

Your payments

Your new charges and credits

➔ Identifies Bonus Aeroplan® points transactions that have earned 1.5 Aeroplan points for every dollar spent at grocery stores and gas stations and with Air Canada directly, including through Air Canada Vacations. Any returns/credits are deducted at the same rate.

Trans date	Post date	Description	Spend Categories	Amount(\$)
------------	-----------	-------------	------------------	------------

Card number

Mar 03	Mar 04	NORTH SHORE TAXI 1966 LNORTH VANCOUVBC	 Transportation	80.25
Mar 04	Mar 04	SQ *PREMIER CABS WHITEHORSE YT	 Transportation	21.85

Mar 07	Mar 08	VANCOUVER TAXI VANCOUVER BC	 Transportation	85.20
--------	--------	-----------------------------	---------------------------------------------------------------------------------------------------	-------

Mar 07	Mar 08	SQ *YELLOW CABS whitehorse YT	 Transportation	22.71
--------	--------	-------------------------------	----------------------------------------------------------------------------------------------------	-------



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: May 10, 2024
Invoice Number: 2282969

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through April 30, 2024.

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
04/01/24	JKH	Further revise draft of reply argument, and correspondence to GRA team regarding same; correspondence with Ms. Pollitt-Smith regarding finalizing of reply argument for filing; review "final" formatted copy of reply argument, and correspondence with Ms. Pollitt-Smith regarding same; review and consider comments of Ms. Cunha, and correspondence with Mr. Osler regarding same; review Mr. Osler's further revisions to "final" version of reply argument, make further revisions, and correspondence to Mr. Osler regarding same;	1.50
04/01/24	PJL	Review and comment on draft reply.	2.00
04/02/24	JKH	Review Mr. Najmidinov's correspondence regarding draft of reply argument, further revise draft, and correspondence to GRA team regarding same; attend GRA team meeting to discuss draft reply argument; conference with Mr. Landry regarding draft reply argument, consider Mr. Najmidinov's further comments on draft reply argument, further revise draft, and correspondence to GRA team regarding same; review further correspondence of Mr. Najmidinov and Mr. Osler regarding draft reply argument, and correspondence in response; conference with Mr. Epp regarding Mr. Najmidinov's comments about UCG reply argument; finalize and attend to filing of reply argument;	2.20
04/02/24	PJL	Finalize reply argument.	1.50



<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>
04/03/24	PJL	Review of intervenor arguments.	1.00
04/12/24	JKH	Review CBC inquiry arising from Mr. Yee's allegations about Mayo rental diesel units, and initial draft response forwarded by Ms. Wiklund; prepare revised draft of response to CBC inquiry, correspondence with Mr. Landry regarding same, and further revise draft response; correspondence to Ms. Wikland regarding revised draft response to CBC inquiry;	1.50
04/12/24	PJL	Comment on news report regarding NY allegation.	0.50
04/13/24	JKH	Consider Mr. Milner's comment, prepare revised draft of response to CBC inquiry, and correspondence to Mr. Milner and Ms. Wiklund regarding same; review Ms. Wiklund's further revisions to draft response to CBC inquiry, prepare further revised draft, and further correspondence to Ms. Wiklund and Mr. Milner regarding same;	0.50
04/15/24	JKH	Review further correspondence of Ms. Wiklund and Mr. Milner regarding final version of response to be provided to CBC inquiry;	0.10
04/15/24	PJL	Review issues regarding newspaper article release.	0.50

Total Hours **11.30**

BILL SUMMARY

REG # 110 152 824	Total Fees:	\$	6,839.20
	Total GST:	\$	341.96
	Total Current Invoice Due:	CAD \$	7,181.16

Okay to pay
C23028
Subcontractor (legal)



Matter: 084813-00287
Invoice: 2282969
Page : 3

This is our account.

DLA Piper (Canada) LLP

Per:

A handwritten signature in black ink, appearing to read 'P. Landry', written over a horizontal line.

P. John Landry, K.C.

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



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver, BC
V6E 4E5
www.dlapiper.com
T 604.687.9444
F 604.687.1612

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

Attention: Jason Epp

Our File No: 084813-00287

Yukon Energy Corporation
Re: 2023 GRA

Date: July 03, 2024
Invoice Number: 2297214

PROFESSIONAL SERVICES

For Professional Services rendered and/or disbursements advanced through June 30, 2024.

OTHER CHARGES AND DISBURSEMENT SUMMARY

Disbursements

Non-Taxable Disbursements

<u>Description</u>	<u>Amount</u>
Travel Charges	\$1,599.01
Non-Taxable Disbursements:	\$1,599.01

Taxable Disbursements

<u>Description</u>	
Travel Charges	\$214.29
Taxable Disbursements:	\$214.29

Total Other Charges & Disbursements: **\$1,813.30**

BILL SUMMARY

REG # 110 152 824	Total Disbursements:	\$	1,813.30
	Total GST:	\$	10.71
	Total Current Invoice Due:	CAD \$	1,824.01



Matter: 084813-00287
Invoice: 2297214
Page : 2

This is our account.

DLA Piper (Canada) LLP

Per:

A handwritten signature in black ink, appearing to read 'P. Landry', written over a horizontal line.

P. John Landry, K.C.

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

084813-00287

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
V7B 197 Vancouver
604-276-7739

GST R127267383

Epan:
Unit ID:

Receipt 3031/0610/610 03/08/24 14:33:04

010100 Pay parking ticket \$ 225.00
03/02/24 13:32 - 03/08/24 14:32
Length of stay: 6 Days, 01:00
Unit ID:112
02995157015011124062487690??

Total Amount	\$ 225.00
Credit Visa	\$ 225.00
Net Amount	\$ 172.82
Parking Sales Tax	\$ 41.47
GST+	\$ 10.71

AID	VISA
APP LABEL	A0000000031010
CARD	Visa Credit
PAN SEQ Number	03
AUTHORIZATION	07764I
TOTAL	CAD\$225.00

UID	APPROVED	12523
TRAN	0000000841bde9cc	

** Thank you **

084811-00287

Sternwheeler Hotel & Conference Centre201 Wood Street
Whitehorse, YT Y1A 2E4Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:**Guest Charges**

Folio #:	<input type="text"/>	Guest : Herbert, Jason	Conf #:	57118
Room #:	213		CRS #:	TC 852935488
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Best Available Rate	Arrival: 3/2/2024
	3/2/2024	\$239.00	#509 - 1383 Marinaside Cres.	Departure: 3/8/2024
	3/4/2024	\$219.00	Vancouver, BC V6Z 2W9	
	3/5/2024	\$259.00		

* Folio Postings are consolidated by Date

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/2/2024	All Charges	Group by Date		213	\$259.33		\$259.33
3/3/2024	All Charges	Group by Date		213	\$259.33		\$518.66
3/4/2024	All Charges	Group by Date		213	\$237.80		\$756.46
3/5/2024	All Charges	Group by Date		213	\$280.85		\$1,037.31
3/6/2024	All Charges	Group by Date		213	\$280.85		\$1,318.16
3/7/2024	All Charges	Group by Date		213	\$280.85		\$1,599.01
3/8/2024	Visa Card	VI7499		213		\$1,599.01	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$1,599.01
Account:	VI7499	Approval Code:	_09392I_
Account Holder:	Jason Herbert	Approval Amount:	(\$1,599.01)

The Sustainability Levy and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.

I agree that my liability for all charges is not waived.

Canadian GST Tax Registration No. : R858317167

Guest Signature

InterGroup

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument & Follow Up- InterGroup Consultants Ltd.

	Invoice	Claimed in Form 1	Not Claimed
Preparation	317,052.68	308,209.18	8,843.50
Hearing Attendance	21,789.24	21,789.24	-
Final Argument	42,406.00	41,762.50	643.50
Total	381,247.92	371,760.92	9,487.00

Breakdown by Professional Fees and Disbursements:

Professional Fees	374,247.00	Form 2 364,760.00	9,487.00
Disbursements, total	7,000.92	Form 3 7,000.92	-

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

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
March 2023	C. Osler	0.50	130.00	0.50	130.00	-	-	-
	M. Pollitt-Smith	5.50	1,072.50	5.50	1,072.50	-	-	-
	A. Khasanbaev	0.50	55.00	-	-	0.50	55.00	-
	J. Gordon	0.25	22.50	-	-	0.25	22.50	-
	<i>Subtotal</i>	<i>6.75</i>	<i>1,280.00</i>	<i>6.00</i>	<i>1,202.50</i>	<i>0.75</i>	<i>77.50</i>	-
Photocopying			2.00	-	2.00	-	-	-
	<i>Subtotal</i>	<i>6.75</i>	<i>1,282.00</i>	<i>6.00</i>	<i>1,204.50</i>	<i>0.75</i>	<i>77.50</i>	-
April 2023	C. Osler	6.25	1,625.00	6.00	1,560.00	0.25	65.00	-
	M. Pollitt-Smith	2.75	536.25	2.50	487.50	0.25	48.75	-
	A. Khasanbaev	0.25	27.50	-	-	0.25	27.50	-
	J. Gordon	0.25	22.50	-	-	0.25	22.50	-
	<i>Subtotal</i>	<i>9.50</i>	<i>2,211.25</i>	<i>8.50</i>	<i>2,047.50</i>	<i>1.00</i>	<i>163.75</i>	-
Photocopying			0.75	-	0.75	-	-	-
	<i>Subtotal</i>	<i>9.50</i>	<i>2,212.00</i>	<i>8.50</i>	<i>2,048.25</i>	<i>1.00</i>	<i>163.75</i>	-
May 2023	C. Osler	44.25	11,505.00	44.25	11,505.00	-	-	-
	M. Pollitt-Smith	12.50	2,437.50	12.50	2,437.50	-	-	-
	A. Khasanbaev	0.25	27.50	-	-	0.25	27.50	-
	J. Gordon	0.25	22.50	-	-	0.25	22.50	-
	<i>Subtotal</i>	<i>57.25</i>	<i>13,992.50</i>	<i>56.75</i>	<i>13,942.50</i>	<i>0.50</i>	<i>50.00</i>	-
Photocopying			30.50	-	30.50	-	-	-
	<i>Subtotal</i>	<i>57.25</i>	<i>14,023.00</i>	<i>56.75</i>	<i>13,973.00</i>	<i>0.50</i>	<i>50.00</i>	-
June 2023	C. Osler	64.50	16,770.00	64.50	16,770.00	-	-	-
	M. Pollitt-Smith	11.50	2,242.50	11.50	2,242.50	-	-	-
	A. Asaolu	23.75	2,731.25	23.75	2,731.25	-	-	-
	A. Khasanbaev	0.25	27.50	-	-	0.25	27.50	-
	<i>Subtotal</i>	<i>100.00</i>	<i>21,771.25</i>	<i>99.75</i>	<i>21,743.75</i>	<i>0.25</i>	<i>27.50</i>	-
Photocopying			5.00	-	5.00	-	-	-
	<i>Subtotal</i>	<i>100.00</i>	<i>21,776.25</i>	<i>99.75</i>	<i>21,748.75</i>	<i>0.25</i>	<i>27.50</i>	-
July 2023	C. Osler	29.00	7,540.00	29.00	7,540.00	-	-	-
	R. Connon	0.25	48.75	-	-	0.25	48.75	-
	M. Pollitt-Smith	31.25	6,093.75	31.25	6,093.75	-	-	-
	A. Asaolu	18.00	2,070.00	18.00	2,070.00	-	-	-
	<i>Subtotal</i>	<i>78.75</i>	<i>15,780.00</i>	<i>78.25</i>	<i>15,703.75</i>	<i>0.50</i>	<i>76.25</i>	-
Photocopying			9.25	-	9.25	-	-	-
	<i>Subtotal</i>	<i>78.75</i>	<i>15,789.25</i>	<i>78.25</i>	<i>15,713.00</i>	<i>0.50</i>	<i>76.25</i>	-
August 2023	C. Osler	146.25	38,025.00	146.25	38,025.00	-	-	-
	M. Pollitt-Smith	120.50	23,497.50	120.50	23,497.50	-	-	-
	A. Khasanbaev	0.25	27.50	-	-	0.25	27.50	-
	J. Gordon	10.75	967.50	-	-	10.75	967.50	-
	<i>Subtotal</i>	<i>298.00</i>	<i>63,995.75</i>	<i>266.75</i>	<i>61,522.50</i>	<i>31.25</i>	<i>2,473.25</i>	-
Photocopying			123.70	-	123.70	-	-	-
	<i>Subtotal</i>	<i>298.00</i>	<i>64,119.45</i>	<i>266.75</i>	<i>61,646.20</i>	<i>31.25</i>	<i>2,473.25</i>	-
September 2023	C. Osler	21.25	5,525.00	21.25	5,525.00	-	-	-
	M. Pollitt-Smith	8.75	1,706.25	8.75	1,706.25	-	-	-
	A. Khasanbaev	0.25	27.50	-	-	0.25	27.50	-
	J. Gordon	0.50	45.00	-	-	0.50	45.00	-
	<i>Subtotal</i>	<i>31.75</i>	<i>7,376.75</i>	<i>30.00</i>	<i>7,231.25</i>	<i>1.75</i>	<i>145.50</i>	-
Photocopying			197.30	-	197.30	-	-	-
	<i>Subtotal</i>	<i>31.75</i>	<i>7,574.05</i>	<i>30.00</i>	<i>7,428.55</i>	<i>1.75</i>	<i>145.50</i>	-
October 2023	C. Osler	50.75	13,702.50	50.75	13,702.50	-	-	-
	M. Pollitt-Smith	18.50	3,792.50	18.50	3,792.50	-	-	-
	A. Asaolu	61.50	7,072.50	61.50	7,072.50	-	-	-
	A. Khasanbaev	0.25	28.75	-	-	0.25	28.75	-
	<i>Subtotal</i>	<i>136.75</i>	<i>25,043.50</i>	<i>130.75</i>	<i>24,567.50</i>	<i>6.00</i>	<i>476.00</i>	-
Photocopying			27.00	-	27.00	-	-	-
	<i>Subtotal</i>	<i>136.75</i>	<i>25,070.50</i>	<i>130.75</i>	<i>24,594.50</i>	<i>6.00</i>	<i>476.00</i>	-
November 2023	C. Osler	131.50	35,505.00	131.50	35,505.00	-	-	-
	M. Pollitt-Smith	91.25	18,706.25	91.25	18,706.25	-	-	-
	A. Asaolu	98.50	11,327.50	98.50	11,327.50	-	-	-
	A. Khasanbaev	0.25	28.75	-	-	0.25	28.75	-
	<i>Subtotal</i>	<i>363.50</i>	<i>69,103.00</i>	<i>321.25</i>	<i>65,538.75</i>	<i>42.25</i>	<i>3,564.25</i>	-
Photocopying			170.46	-	170.46	-	-	-
	<i>Subtotal</i>	<i>363.50</i>	<i>69,273.46</i>	<i>321.25</i>	<i>65,709.21</i>	<i>42.25</i>	<i>3,564.25</i>	-

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

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
December 2023	C. Osler	18.50	4,995.00	18.50	4,995.00	-	-	-
	M. Pollitt-Smith	6.75	1,383.75	6.75	1,383.75	-	-	-
	A. Asaolu	0.50	57.50	0.50	57.50	-	-	-
	A. Khasanbaev	0.50	57.50	-	-	0.50	57.50	-
	J. Gordon	0.25	23.75	-	-	0.25	23.75	-
	Admin/Clerical - Production	0.25	19.25	-	-	0.25	19.25	-
	<i>Subtotal</i>	<i>26.75</i>	<i>6,536.75</i>	<i>25.75</i>	<i>6,436.25</i>	<i>1.00</i>	<i>100.50</i>	-
	Photocopying		205.55	-	205.55	-	-	-
	<i>Subtotal</i>	<i>26.75</i>	<i>6,742.30</i>	<i>25.75</i>	<i>6,641.80</i>	<i>1.00</i>	<i>100.50</i>	-
	January 2024	C. Osler	100.25	27,067.50	100.25	27,067.50	-	-
M. Pollitt-Smith		30.50	6,252.50	30.50	6,252.50	-	-	-
A. Asaolu		33.00	3,795.00	33.00	3,795.00	-	-	-
A. Khasanbaev		0.25	28.75	-	-	0.25	28.75	-
J. Gordon		0.25	23.75	-	-	0.25	23.75	-
Admin/Clerical - Production		6.25	481.25	-	-	6.25	481.25	-
<i>Subtotal</i>		<i>170.50</i>	<i>37,648.75</i>	<i>163.75</i>	<i>37,115.00</i>	<i>6.75</i>	<i>533.75</i>	-
Photocopying			57.75	-	57.75	-	-	-
<i>Subtotal</i>		<i>170.50</i>	<i>37,706.50</i>	<i>163.75</i>	<i>37,172.75</i>	<i>6.75</i>	<i>533.75</i>	-
February 2024		C. Osler	105.50	28,485.00	105.50	28,485.00	-	-
	M. Pollitt-Smith	42.25	8,661.25	42.25	8,661.25	-	-	-
	A. Asaolu	56.25	6,468.75	56.25	6,468.75	-	-	-
	C. Osler	2.00	198.00	-	-	2.00	198.00	-
	A. Khasanbaev	0.25	28.75	-	-	0.25	28.75	-
	J. Gordon	0.25	23.75	-	-	0.25	23.75	-
	Admin/Clerical - Production	11.75	904.75	-	-	11.75	904.75	-
	<i>Subtotal</i>	<i>218.25</i>	<i>44,770.25</i>	<i>204.00</i>	<i>43,615.00</i>	<i>14.25</i>	<i>1,155.25</i>	-
	Photocopying		224.92	-	224.92	-	-	-
	<i>Subtotal</i>	<i>218.25</i>	<i>44,995.17</i>	<i>204.00</i>	<i>43,839.92</i>	<i>14.25</i>	<i>1,155.25</i>	-
March 2024	C. Osler	16.25	4,387.50	16.25	4,387.50	-	-	-
	M. Pollitt-Smith	10.25	2,101.25	10.25	2,101.25	-	-	-
	<i>Subtotal</i>	<i>26.50</i>	<i>6,488.75</i>	<i>26.50</i>	<i>6,488.75</i>	-	-	-

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	1,524.25	317,052.68	1,418.00	308,209.18	106.25	8,843.50	-
<i>Total Claimed</i>			<i>1,418.00</i>	<i>308,209.18</i>			
<i>Total Not Claimed</i>					<i>106.25</i>	<i>8,843.50</i>	-
<i>Professional Fees</i>		<i>315,998.50</i>		<i>307,155.00</i>		<i>8,843.50</i>	-
<i>Photocopying and Printing</i>		<i>1,054.18</i>		<i>1,054.18</i>		-	-

Note (*):

The column Adjustment or Not Claimed reflects adjustments related to the removal of admin staff and admin hours based on the previous Board directives. The April 2023 hours for C.Osler and M.Pollitt-Smith reflect charges not related to the GRA.

Table B-6: Summary of InterGroup Fees and Disbursement for Attendance [March 4-7, 2024]

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
March 2024	C. Osler	31.50	8,505.00	31.50	8,505.00	-	-	-
	M. Pollitt-Smith	28.50	5,842.50	28.50	5,842.50	-	-	-
	A. Asaolu	13.00	1,495.00	13.00	1,495.00	-	-	-
	<i>Subtotal</i>	<i>73.00</i>	<i>15,842.50</i>	<i>73.00</i>	<i>15,842.50</i>	-	-	-
	Airfare		2,077.24	-	2,077.24	-	-	-
	Hotel		2,981.14	-	2,981.14	-	-	-
	Meals		746.70	-	746.70	-	-	-
	Taxi		20.50	-	20.50	-	-	-
	Photocopying		121.16	-	121.16	-	-	-
	<i>Subtotal</i>	<i>73.00</i>	<i>21,789.24</i>	<i>73.00</i>	<i>21,789.24</i>	-	-	-

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	73.00	21,789.24	73.00	21,789.24	-	-	-
<i>Total Claimed</i>			<i>73.00</i>	<i>21,789.24</i>			
<i>Total Not Claimed</i>					-	-	-
<i>Professional Fees</i>		<i>15,842.50</i>		<i>15,842.50</i>	-	-	-
<i>Airfare</i>		<i>2,077.24</i>		<i>2,077.24</i>	-	-	-
<i>Hotel</i>		<i>2,981.14</i>		<i>2,981.14</i>	-	-	-
<i>Meals</i>		<i>746.70</i>		<i>746.70</i>	-	-	-
<i>Taxi</i>		<i>20.50</i>		<i>20.50</i>	-	-	-
<i>Photocopying</i>		<i>121.16</i>		<i>121.16</i>	-	-	-

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

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
March 2024	C. Osler	117.25	31,657.50	117.25	31,657.50	-	-	-
	M. Pollitt-Smith	45.00	9,225.00	45.00	9,225.00	-	-	-
	A. Khasanbaev	0.50	57.50	-	-	0.50	57.50	-
	J. Gordon	0.25	23.75	-	-	0.25	23.75	-
	Admin/Clerical - Production	5.00	385.00	-	-	5.00	385.00	-
	<i>Subtotal</i>	<i>168.00</i>	<i>41,348.75</i>	<i>162.25</i>	<i>40,882.50</i>	<i>5.75</i>	<i>466.25</i>	-
April 2024	C. Osler	2.50	675.00	2.50	675.00	-	-	-
	M. Pollitt-Smith	1.00	205.00	1.00	205.00	-	-	-
	A. Khasanbaev	1.00	115.00	-	-	1.00	115.00	-
	J. Gordon	0.25	23.75	-	-	0.25	23.75	-
	Admin/Clerical - Production	0.50	38.50	-	-	0.50	38.50	-
	<i>Subtotal</i>	<i>5.25</i>	<i>1,057.25</i>	<i>3.50</i>	<i>880.00</i>	<i>1.75</i>	<i>177.25</i>	-

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	173.25	42,406.00	165.75	41,762.50	7.50	643.50	-
<i>Total Claimed</i>			<i>165.75</i>	<i>41,762.50</i>			
<i>Total Not Claimed</i>					<i>7.50</i>	<i>643.50</i>	-
<i>Professional Fees</i>	<i>173.25</i>	<i>42,406.00</i>	<i>165.75</i>	<i>41,762.50</i>	<i>7.50</i>	<i>643.50</i>	-



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654 285
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-264
 March 31, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through March 31, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	.50	260.00	\$130.00
Pollitt-Smith, Mona	5.50	195.00	\$1,072.50
Khasanbaev, Alisher	.50	110.00	\$55.00
Gordon, Jolene	.25	90.00	\$22.50
YEC - GRA Total:	6.75		\$1,280.00
Total Professional Fee	6.75		\$1,280.00

Expenses

In-House			
	Photocopying	<u>\$2.00</u>	
Total Expenses			\$2.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$1,282.00	5.00%	\$64.10
Invoice Amount			\$1,346.10

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, December 01, 2022 to Friday, March 31, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Gordon, Jolene		
Tuesday, December 13, 2022	0.25	Provided accounting support.
Employee Total	0.25	
Khasanbaev, Alisher		
Monday, December 12, 2022	0.25	Provided accounting support.
Monday, March 13, 2023	0.25	Provided accounting support.
Employee Total	0.50	
Osler, Cam		
Monday, March 27, 2023	0.50	GRA planning call with YEC.
Employee Total	0.50	
Pollitt-Smith, Mona		
Friday, March 10, 2023	1.50	Review PPT; call with Hamid and Jason; update email to Cam; organize folders and templates for filing.
Sunday, March 12, 2023	0.25	Review budget and work plan.
Thursday, March 16, 2023	1.25	Review work plan materials and update; review GRA materials sent by Hamdi and Jason.
Friday, March 17, 2023	1.00	Review GRA materials
Sunday, March 19, 2023	0.25	Send materials to Jason/ Hamid.
Monday, March 20, 2023	0.50	Check-in with Hamid and Jason.
Monday, March 27, 2023	0.50	Check-in call with YEC.
Thursday, March 30, 2023	0.25	Follow-up re: contract.
Employee Total	5.50	
Component Total	6.75	
Project Total	6.75	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9 285
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-265
 April 30, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through April 30, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	6.25	260.00	\$1,625.00
Pollitt-Smith, Mona	2.75	195.00	\$536.25
Khasanbaev, Alisher	.25	110.00	\$27.50
Gordon, Jolene	.25	90.00	\$22.50
YEC - GRA Total:	9.50		\$2,211.25
Total Professional Fee	9.50		\$2,211.25

Expenses

In-House			
	Photocopying	<u>\$.75</u>	
Total Expenses			\$.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$2,212.00	5.00%	\$110.60
Invoice Amount			\$2,322.60

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, April 01, 2023 to Sunday, April 30, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Gordon, Jolene		
Wednesday, April 19, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Khasanbaev, Alisher		
Monday, April 17, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Osler, Cam		
Monday, April 03, 2023	2.75	GRA (review of current emails, drafts info on issues, schedule, work plans, etc. - review of related earlier YUB decision summaries on issues - update call with YEC).
Tuesday, April 04, 2023	0.25	Emails re: GRA issues/ information
Tuesday, April 11, 2023	1.50	Review of Bd Order LWRF and AGS and BESS FN Invest. Call with YEC on GRA issues review/ updates.
Wednesday, April 12, 2023	0.25	Emails with Ed on Atlin status and actions (prep for GRA).
Thursday, April 13, 2023	0.25	Emails w Ed re energy rate for IPP.
Tuesday, April 18, 2023	0.50	GRA check-in call - prior review of latest YUB order.
Tuesday, April 25, 2023	0.25	Emails re: updates.
Friday, April 28, 2023	0.50	Update call w YEC.
Employee Total	6.25	
Pollitt-Smith, Mona		
Sunday, April 02, 2023	0.25	Follow-up re: a review of GRA material; send documents to C. Osler.
Monday, April 03, 2023	0.50	Weekly check-in.
Tuesday, April 11, 2023	0.75	Weekly check-in call.
Monday, April 17, 2023	0.25	Review contract.
Tuesday, April 18, 2023	0.50	Weekly check-in mtg.
Friday, April 28, 2023	0.50	Weekly check-in.
Employee Total	2.75	
Component Total	9.50	
Project Total	9.50	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9 285PO
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-266
 May 31, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through May 31, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	44.25	260.00	\$11,505.00
Pollitt-Smith, Mona	12.50	195.00	\$2,437.50
Khasanbaev, Alisher	.25	110.00	\$27.50
Gordon, Jolene	.25	90.00	\$22.50
YEC - GRA Total:	57.25		\$13,992.50
Total Professional Fee	57.25		\$13,992.50

Expenses

In-House			
		<u>\$30.50</u>	
Total Expenses			\$30.50

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$14,023.00	5.00%	\$701.16
Invoice Amount			\$14,724.16

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, May 01, 2023 to Wednesday, May 31, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Gordon, Jolene		
Monday, May 08, 2023	0.25	Provided accounting support.
Employee Total		0.25
Khasanbaev, Alisher		
Monday, May 29, 2023	0.25	Provided accounting support.
Employee Total		0.25
Osler, Cam		
Wednesday, May 03, 2023	2.00	Review of background docs re dependable capacity shortfall plans (10-year, current update info impacts, issues for GRA).
Monday, May 08, 2023	1.75	Review of BESS report of YUB, YEC submissions and argument on GRA treatment of FN debenture investment. Email to Ed about GRA issues to discuss tomorrow.
Tuesday, May 09, 2023	0.50	GRA update call with YEC.
Wednesday, May 10, 2023	5.25	Review of business case issues and status (YUB issues from past orders, tracker on business cases for 2023/24 test years, consistency between tracker and current drafts on costs - considering overall GRA approach and issues prior to review of specific drafts).
Friday, May 12, 2023	2.00	GRA business cases (continue overall review, update for new cases/info).
Sunday, May 14, 2023	4.00	GRA business cases (continue overall review, update for new cases/info). Draft overview memo.
Monday, May 15, 2023	0.75	Finalize draft notes re business case overview/ send to the team.
Tuesday, May 16, 2023	1.00	Update call with YEC and related emails, follow up activities.
Thursday, May 18, 2023	0.25	Initial review of N-1 table/figures sent by Hamid.
Friday, May 19, 2023	3.00	Update GRA call with YEC and related prep. Prior review of Hamid Atlin Fig 4-1 and table update, with email comments to Hamid (re: GRA prep issues for diesel N-1 issues).
Tuesday, May 23, 2023	2.75	GRA update call w YEC on business case and other issues. Emails w YEC on GRA issues affecting different business cases.
Wednesday, May 24, 2023	3.00	Review of diesel rental requirements vs Atlin EPA filings and related issues for GRA and options in 10-Year Renewable Electricity Plan. Review of diesel/BESS test year forecasts and related rental diesel numbers -emails with YEC – other related review of GRA and longer-term N-1, renewable energy planning update issues for GRA and session with YEC.
Thursday, May 25, 2023	5.50	Other emails with YEC on other business case update issues. Meeting with YEC to review short- and longer-term issues/ options for resource planning and requirements for GRA (meeting 4.5 hrs. - subsequent review of documents provided by YEC 1hr).
Friday, May 26, 2023	3.50	Follow-up; note draft on outcomes of YEC meeting on 10-year Plan update issues and options and how affect GRA planning.
Saturday, May 27, 2023	1.75	Complete draft notes from Thursday's meeting with YEC.
Sunday, May 28, 2023	0.50	Review GRA business case drafting status and plan for work this week, including addressing resource planning issues for GRA.
Monday, May 29, 2023	3.50	Reporting on resource planning issues affecting GRA prep. Review, edits, and comments on draft business cases.
Tuesday, May 30, 2023	1.00	GRA update call with YEC - ongoing review of business case issues.
Wednesday, May 31, 2023	2.25	Review of business case drafts - emails on issues. Review of option to diesel rentals, email comments.
Employee Total		44.25

InterGroup Consultants Ltd.

Pollitt-Smith, Mona

Wednesday, May 03, 2023	1.00	Commence review business case summarizes; board directions re business case.
Thursday, May 04, 2023	1.50	Review business case write-ups/ board order.
Tuesday, May 09, 2023	0.50	Weekly check-in.
Wednesday, May 10, 2023	0.50	Follow-up with Cam re: business cases; quick discussion with Cam.
Thursday, May 11, 2023	0.50	Follow up with Cam re: business case review.
Monday, May 15, 2023	0.75	Organize business case write-ups; review memo.
Tuesday, May 16, 2023	0.75	Attend weekly mtg and follow-ups.
Friday, May 19, 2023	1.50	GRA check-in discussion re capital; review emails and follow up with Cam. review board order.
Tuesday, May 23, 2023	1.00	Review emails; check-in call.
Wednesday, May 24, 2023	1.00	Review LWRF filing inf; review emails; discuss with C. Osler and follow-ups to find info from prior filings.
Thursday, May 25, 2023	1.00	Review business case write-ups; follow up with Cam.
Sunday, May 28, 2023	1.00	Review memo and discussion with Cam.
Monday, May 29, 2023	0.25	Review emails; discuss with C. Osler re: business case write-ups.
Tuesday, May 30, 2023	1.00	Prep and attend weekly update; follow-ups re: business case summaries.
Wednesday, May 31, 2023	0.25	Filing business case docs from YEC.
Employee Total	12.50	
Component Total	57.25	
Project Total	57.25	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9 285
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-267
 June 30, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through June 30, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	64.50	260.00	\$16,770.00
Pollitt-Smith, Mona	11.50	195.00	\$2,242.50
Asaolu, Abiola Esther	23.75	115.00	\$2,731.25
Khasanbaev, Alisher	.25	110.00	\$27.50
YEC - GRA Total:	100.00		\$21,771.25
Total Professional Fee	100.00		\$21,771.25

Expenses

In-House			
	Photocopying	<u>\$5.00</u>	
Total Expenses			\$5.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$21,776.25	5.00%	\$1,088.81
Invoice Amount			\$22,865.06

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, June 01, 2023 to Friday, June 30, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Tuesday, June 13, 2023	2.50	Project kick off meeting. Reviewed prior years work files.
Wednesday, June 14, 2023	5.00	Reviewed previous work files and board orders from 2021.
Thursday, June 15, 2023	7.00	Review of board orders and compliance filing. Drafting of Tab 6 2023/24 GRA application report.
Thursday, June 22, 2023	1.00	Meeting with Cam and Mona.
Tuesday, June 27, 2023	5.00	YEC Tab 8 research work.
Wednesday, June 28, 2023	0.75	YEC Tab 8 meeting.
Friday, June 30, 2023	2.50	YEC Tab 8- research on Fortis revenue sharing account.
Employee Total	23.75	
Khasanbaev, Alisher		
Monday, June 26, 2023	0.25	Provided accounting support..
Employee Total	0.25	
Osler, Cam		
Thursday, June 01, 2023	0.50	Business case review, emails with YEC.
Monday, June 05, 2023	0.25	Updates with Landry on outcomes of recent meetings related to resource. planning issues affecting GRA.
Wednesday, June 07, 2023	2.25	Review/ edit draft business cases
Thursday, June 08, 2023	4.50	Update call with YEC on GRA issues - follow up email. Review/ edit of draft business cases.
Friday, June 09, 2023	6.50	Review and edits draft business cases.
Monday, June 12, 2023	3.00	Edit/draft business cases. Emails with YEC on GRA options.
Tuesday, June 13, 2023	0.75	Review/edits for draft business cases. Emails with YEC on related issues for GRA.
Wednesday, June 14, 2023	2.75	Edits/draft business cases - review of current related bus case report drafts.
Thursday, June 15, 2023	3.50	Emails with Graham and Hamid on GRA business case issues and drafting, and related GRA costing issues - related reviews of drafts, and prior YUB proceeding materials.
Friday, June 16, 2023	3.75	Edit/draft business cases/ emails re business case and other GRA issues. Update call with YEC on GRA.
Monday, June 19, 2023	0.50	Emails on GRA issues.
Wednesday, June 21, 2023	2.50	Business case draft reviews/edits and related emails.
Thursday, June 22, 2023	1.75	Business case draft reviews/edits and related emails. Review of GRA with Mona and Abiola.
Friday, June 23, 2023	0.25	Emails re checking on diesel rental cost information.
Sunday, June 25, 2023	1.75	Business case draft and info review and related emails.
Monday, June 26, 2023	7.75	Review/ edits and comments re Tab 5 draft tables and draft business cases. Update call with YEC.
Tuesday, June 27, 2023	5.00	Start review/ edits of Tab 2 - related emails with Hamid on issues. Tab 5 business case review continued. Updated budget/work plan change order review.
Wednesday, June 28, 2023	7.25	Business case drafts/ edtsi/ emails and relevant YEC reports and analysis- Tab 2 draft edits/ emails. Internal IG team meet to review ROE issues for tab 8, review of Board orders and issues.

InterGroup Consultants Ltd.

Thursday, June 29, 2023	5.00	Business case drafts/edits/ emails and relevant YEC reports and analysis- review comments from elm. Tab 5 tables update review and edits, email comments to Hamid. YEC update call - emails with YEC on specific issues.
Friday, June 30, 2023	5.00	Business case draft/review/edits - checking business cases included for GRA test years.
Employee Total		64.50
Pollitt-Smith, Mona		
Thursday, June 01, 2023	0.25	Reviewed emails re business case write-ups.
Monday, June 12, 2023	0.75	Reviewed emails; follow-up re drafting of GRA tabs. follow-up discussions.
Tuesday, June 13, 2023	1.00	Prepared and sent tab 6 work package to Abiola; meeting with Abiola to review.
Thursday, June 15, 2023	0.25	Reviewed and follow-up on emails.
Friday, June 16, 2023	1.25	Check in with Abiola re drafting tab 6; reviewed emails; team check in.
Monday, June 19, 2023	0.25	Follow-up with Abiola re next steps.
Thursday, June 22, 2023	1.00	Meeting with Abiola to review approach to Tab 8.
Monday, June 26, 2023	0.50	Check in meeting.
Tuesday, June 27, 2023	1.00	Budget note.
Wednesday, June 28, 2023	1.50	Reviewed emails; reviewed tab 6 material from Abiola and follow-up; send out budget update and follow-ups; discussion with cam and Abiola.
Thursday, June 29, 2023	1.25	Reviewed emails; reviewed draft of Tab 6 and provided comments.
Friday, June 30, 2023	2.50	Drafted tab 5 appendices; reviewed emails; discussion with Cam.
Employee Total		11.50
Component Total		100.00
Project Total		100.00



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9 285
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

INVOICE

No. P306 2.5-268
 July 31, 2023

PO#18405

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through July 31, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	29.00	260.00	\$7,540.00
Connon, Roberta	.25	195.00	\$48.75
Pollitt-Smith, Mona	31.25	195.00	\$6,093.75
Asaolu, Abiola Esther	18.00	115.00	\$2,070.00
Khasanbaev, Alisher	.25	110.00	\$27.50
YEC - GRA Total:	78.75		\$15,780.00
Total Professional Fee	78.75		\$15,780.00

Expenses

In-House			
	Photocopying	<u>\$9.25</u>	
Total Expenses			\$9.25

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$15,789.25	5.00%	\$789.46
Invoice Amount			\$16,578.71

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Saturday, July 01, 2023 to Monday, July 31, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Wednesday, July 12, 2023	4.50	Review AEY GRA application, comparison with YEC, and drafting of findings.
Tuesday, July 18, 2023	3.50	Research on utilities comparison and update of table.
Wednesday, July 19, 2023	4.00	Research on utilities comparison and update of table.
Monday, July 24, 2023	6.00	Research and drafting of tab 8.
Employee Total	18.00	
Connon, Roberta		
Tuesday, July 11, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Khasanbaev, Alisher		
Wednesday, July 12, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Osler, Cam		
Monday, July 03, 2023	6.25	Draft business cases-review tab 5 tables.
Tuesday, July 04, 2023	1.25	Draft/edit business cases - related excel analysis. Update call with YEC team.
Wednesday, July 05, 2023	0.75	Review/edits to scope dealing with business case issues for a set of projects, email exchanges.
Thursday, July 06, 2023	1.75	Business case drafting/edits - emails on related questions.
Friday, July 07, 2023	2.50	Business case drafting/edits - emails on related questions.
Sunday, July 09, 2023	0.50	Business case reviews/edits and emails.
Monday, July 10, 2023	1.00	Update call with YEC. Response to Jason on ROE issue. Review/edits and emails re: draft business cases.
Tuesday, July 11, 2023	0.50	Tab 5 tables review - business case issues.
Wednesday, July 12, 2023	1.50	Business case review/edits. Review AEY GRA filing re: implications for YEC GRA & notes to YEC team.
Friday, July 14, 2023	1.50	Review business cases and emails. Call with YEC on specific business case issues.
Monday, July 17, 2023	1.00	Update call with YEC team. Business case draft/ issues reviews and related emails.
Tuesday, July 18, 2023	2.00	Call with YEC on business case issues. Ongoing business case draft review/edits.
Thursday, July 20, 2023	0.50	Call with YEC re: business case drafting issues - other business case drafting reviews.
Monday, July 24, 2023	2.00	Update call with YEC. Call with Landry to review GRA and plan for filings and call on Wednesday. Business case draft issues and reviews.
Tuesday, July 25, 2023	2.00	Work on interim rate draft (request draft from Hamid, review with Landry), start editing of draft. Review of business case information and drafting issues.
Wednesday, July 26, 2023	2.50	Interim rate development (complete edits to the first draft, call with YEC and legal team to discuss, and finalize edits).
Thursday, July 27, 2023	1.00	Emails on interim rates issues. Call with YEC/Ed re: business case issues, and other related reviews.
Monday, July 31, 2023	0.50	Update call with YEC.
Employee Total	29.00	

InterGroup Consultants Ltd.

Pollitt-Smith, Mona

Sunday, July 02, 2023	2.25	Draft tab 5 appendices; cross-check tables and appendices.
Monday, July 03, 2023	3.25	Draft Tab 5 appendices; cross-check tables and appendices; cross-check missing writeups. discussion with C. Osler.
Tuesday, July 04, 2023	1.00	Check-in mtg; review emails; review tab 5 issues.
Wednesday, July 05, 2023	2.50	Review emails; review and edit tab 5 appendices.
Thursday, July 06, 2023	1.25	Review emails; follow up with Ed/Cam. Follow up with Graham re: small projects and update appendix.
Friday, July 07, 2023	3.75	Tab 5 drafting; review emails.
Saturday, July 08, 2023	2.00	Work on tab 5 edits/drafting.
Monday, July 10, 2023	1.00	Weekly check in; review emails; and add project write-ups to Tab 5 appendices.
Tuesday, July 11, 2023	1.00	Review notes on ROE; review emails.
Wednesday, July 12, 2023	0.50	Review emails re: AEY application.
Thursday, July 13, 2023	0.50	Review ROE comments on AEY application; follow up with Abiola re: edits to tab 8.
Friday, July 14, 2023	1.00	Review emails; discussion re: EAM with YEC.
Monday, July 17, 2023	0.50	Check in call with team. review and update the drafting schedule.
Tuesday, July 18, 2023	1.00	Make edits and send out drafting schedule; call with YEC re: EAM project
Monday, July 24, 2023	0.50	Weekly check in.
Wednesday, July 26, 2023	3.00	Review and edit tab 6; discussion with John, Jason, and Team re: interim rate filing.
Thursday, July 27, 2023	3.00	Review tab 2; edits to tab 6. EAM business case discussion; review emails.
Friday, July 28, 2023	1.00	Draft tab 6.
Monday, July 31, 2023	2.25	Weekly check in mtg; follow-up discussions; review tab 2 and tab 3.

Employee Total	31.25	
Component Total	78.75	
Project Total	78.75	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9 285
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-269
 August 31, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through August 31, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	146.25	260.00	\$38,025.00
Pollitt-Smith, Mona	120.50	195.00	\$23,497.50
Khasanbaev, Alisher	.25	110.00	\$27.50
Gordon, Jolene	10.75	90.00	\$967.50
Admin/Clerical	20.25	73.00	\$1,478.25
YEC - GRA Total:	298.00		\$63,995.75
Total Professional Fee	298.00		\$63,995.75

Expenses

In-House			
	Photocopying	<u>\$123.70</u>	
Total Expenses			\$123.70

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$64,119.45	5.00%	\$3,205.98
Invoice Amount			\$67,325.43

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Tuesday, August 01, 2023 to Thursday, August 31, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Gordon, Jolene		
Thursday, August 10, 2023	0.25	Provided accounting support.
Tuesday, August 29, 2023	2.50	Production on GRA consolidation.
Wednesday, August 30, 2023	2.00	Production on GRA consolidation.
Thursday, August 31, 2023	6.00	Production on GRA consolidation.
Employee Total	10.75	
Khasanbaev, Alisher		
Monday, August 14, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Osler, Cam		
Friday, August 04, 2023	2.75	Review of information (excel file)/ issues/ outline for Tab 1 - email to Hamid on follow-up questions. Start review of Tab 3 draft.
Saturday, August 05, 2023	3.50	Review and comment on Tab 3. Emails with Hamid re Tab 1 information.
Sunday, August 06, 2023	5.00	Outline draft for Tab 1 - review/ edits Tab 6 -comments re: Tab 5 issues
Monday, August 07, 2023	2.00	Added comments re Tab 3 issues and related emails with Hamid. Ongoing business case draft reviews/edits/ drafting.
Tuesday, August 08, 2023	6.00	Review of Tab 5 tables (emails with Hamid). Review/edits of drafts for business cases and Tab 5. Call with Landry re: Tab 1 and Tab 6 drafts/ issues.
Wednesday, August 09, 2023	5.25	Review of Tab 5 tables (emails with Hamid). Review/edits of drafts for business cases and Tab 5. Further call with Landry re: Tab 1 drafts/ issues.
Thursday, August 10, 2023	4.50	Review/ edits of drafts for business cases and Tab 5 - emails on various issues. Call with YEC & Landry re Tab 1 drafts/issues-related emails.
Friday, August 11, 2023	7.50	Review/ edits of drafts for business cases and Tab 5 - emails on various issues. Call with YEC re: update drafting and issues-related emails. Call with Landry/Jason Herbert to review Tab 1 and issues. Call with Ed M re: EAM/PAMMS drafting.
Saturday, August 12, 2023	3.75	Tab 5 business case drafting and reviews. Emails re: diesel rental and other related updates.
Sunday, August 13, 2023	4.75	Tab 5 business case drafting and reviews.
Monday, August 14, 2023	6.00	Update call with YEC re: GRA drafting. Tab 5 and related Tab 3 drafting, review/ edits, and related emails.
Tuesday, August 15, 2023	4.00	Tab 5 and related Tab 3 drafting, review/ edits, and related emails.
Wednesday, August 16, 2023	5.75	Tab 5 business case drafting, review/ edits, and related emails. Update call from Landry.
Thursday, August 17, 2023	4.00	Tab 5 business case drafting, review/ edits, and related emails. Update call from Landry.
Friday, August 18, 2023	6.00	Tab 5 business case drafting, review/ edits, and related emails. Call with Graham and Hamid on Tab 5 issues.
Saturday, August 19, 2023	1.50	Tab 5 business case drafting, review/edits.
Sunday, August 20, 2023	3.75	Tab 5 business case drafting, review/edits - main Tab 5 text edits/ drafting.
Monday, August 21, 2023	2.75	Drafting/ edits and reviews re: Tab 5 and business case appendices.
Tuesday, August 22, 2023	3.50	Drafting/edits and reviews re: Tab 5 and business case appendices - review/ edits Tab 2 and start review Tab 3, related emails. Call with YEC to review issues and work plan to complete the Application for filing by month end.

InterGroup Consultants Ltd.

Wednesday, August 23, 2023	7.50	Drafting/ edits and reviews re: Tab 5 and business case appendices - review/edits Tab 3, 4, 2, related emails.
Thursday, August 24, 2023	6.25	Drafting/ edits and reviews re: Tab 5 and business case appendices - review/ edits Tab 3, 4, 2, 8 and related emails. Call with YEC to review issues and work plan to complete the Application for filing be month end.
Friday, August 25, 2023	5.25	Drafting/edits and reviews re: Tab 5 and business case appendices - review/ edits Tab 3, 4, 2, 8 and related emails. Call with YEC to review issues on specific business case drafts.
Saturday, August 26, 2023	3.50	Drafting/ edits and reviews re Tab 5 and business case appendices - related review/ edits Tab 3, 2, and related emails.
Sunday, August 27, 2023	8.75	Drafting/ edits and reviews re Tab 5 and business case appendices - related review/ edits Tab 3, 2, and related emails. Dealing with changes affecting multiple tabs as well as QA reviews.
Monday, August 28, 2023	8.50	GRA tab 5 and other tab final reviews and edits - update call with YEC - emails relating to GRA issues and edits.
Tuesday, August 29, 2023	8.25	GRA tab 5 and other tab final reviews and edits - update call with YEC - emails relating to GRA issues and edits -call with Landry & Jason Herbert.
Wednesday, August 30, 2023	10.25	GRA tab 5 and other tab final reviews and edits -draft/edits cover letter, Application and Tab 1 - emails relating to GRA issues and edits -calls with Landry & Jason Herbert.
Thursday, August 31, 2023	5.75	Final drafting/edits Tab 1 -QA reviews and issues - calls with Landry/Jason H and related reviews of document -final signoffs on filing Application. Notes re: next steps.

Employee Total	146.25	
-----------------------	---------------	--

Pollitt-Smith, Mona

Tuesday, August 01, 2023	2.00	Tab 6 edits and follow-ups re outstanding items.
Saturday, August 05, 2023	2.00	Review Tab 5 edits.
Sunday, August 06, 2023	3.50	Review Tab 5 edits; Tab 6 edits; review AEY application re ROE and review Tab 8 edits; review Tab 3 edits and send for review.
Monday, August 07, 2023	2.75	Review and edit Tab 1 outline; edits to Tab 6; team update call; review and send email on Tab 5 projects; other follow-ups.
Tuesday, August 08, 2023	4.00	Review emails; review Tab 8 issues and edits. discussion with C. Osler re: Tab 5 structure; update Tab 5 structure and appendices; review and comment on appendices.
Wednesday, August 09, 2023	3.00	Review Aishihik prior info and requirements for write-up - email to the team. Discussions with Cam re: Tab 5 write-ups; review and integrate DSM write-up into doc; review issues re major projects and provide email to team to issues to resolve; review LWRF historic info and provide links to Cam.
Thursday, August 10, 2023	2.25	Review DSM write-up; review emails and other follow-ups; review structure of tab 5 attachments.
Friday, August 11, 2023	3.25	Update discussion re tab 5; team check-in mtg re doc drafting status and issues; follow up discussion with Cam and Ed re EAM/Pamms write up and next steps. Review emails and additional info sent re tab 5 projects. call to brief John/Jason re: GRA issues.
Monday, August 14, 2023	4.00	Team check-in re-filing; review emails; review Tab 5 edits and discuss with Cam; edits to Tab 5 and appendices.
Tuesday, August 15, 2023	2.25	Review emails; send out projects over 1 million sections and notes; review and edit projects less than 1 million.
Wednesday, August 16, 2023	4.25	Call with team re: EAM; review and edit tab 5 appendices. discussion with Cam.
Thursday, August 17, 2023	4.00	Review and edit larger deferred project appendix; finish review of other appendices; review emails.
Friday, August 18, 2023	5.50	Edits to tab 5 writeups and related discussions; call with team re: EAM/ PAMMS write ups. Send a draft of appendices for review.
Monday, August 21, 2023	3.00	Review and send out Tab 5 appendices for review; discussion with Cam re: outstanding Tab 5 drafting issues; edits to main doc.
Tuesday, August 22, 2023	3.75	Check in with the team; discussions with Ed; organize doc formatting and coordinate with Thao; review Tab 6. follow-ups re: Tab 5 and send for review. follow up with Travis re: Aishihik write up.

InterGroup Consultants Ltd.

Wednesday, August 23, 2023	8.00	Review edits from Travis on Aishihik write up and insert into the document; review Graham edits/ comments on app 5.1A and insert into doc; make further edits to app; drafting/ edits to Tab 8; edits and follow ups on tab 6 issues re cross reference to tab 2 (emails with Jason and Hamid to address; update email to Jason re status of doc. discussion with Cam and review emails re: report. send docs to production for formatting. Insert Tab 1 draft into the template and fix formatting; insert draft of cover letter into template and fix formatting.
Thursday, August 24, 2023	5.50	Review Tab 3 and 4 edits and send for review; edits to App 5.1A. call with Travis re: Aishihik write-up. Other edits/ follow-ups to finalize tabs. Edits to Tab 2 and 6 and send for review.
Friday, August 25, 2023	6.00	Organize formatting; final edits to Tab 2 and 6 to finalize. Follow-ups re: Appendix 5.1B; call re: DSM. Calls with Graham re: edits to appendices; all with Eric re: DSM write-up. Send material to Landry/Jason for review. other edits to various tabs in order to finalize.
Saturday, August 26, 2023	6.00	QA review Tab 2, 3, and 8. Insert edits into DSM write-up.
Sunday, August 27, 2023	9.00	QA review of Tab 4, 6, and 8. Review and edit Tab 1 and cover letter; draft Application doc. Review emails and various follow-ups and edits to documents. Send Tab 5 appendices for review. Review edits/ comments from Jason on App 3.1 and response.
Monday, August 28, 2023	9.00	GRA finalization (edits to various sections); team check-in and other discussions/follow-ups; respond to emails. edits to Tab 1 and Application doc and cover letter.
Tuesday, August 29, 2023	9.00	GRA review and finalization; team mtg.
Wednesday, August 30, 2023	10.00	Finalize GRA document; review consolidation; edits to cover letter, application, and Tab 1. Various discussions to finalize doc.
Thursday, August 31, 2023	8.50	Review and edit tab 1; edits to Application; finalize application and cover letter. Address formatting issues and final consistency edits for consolidation.

Employee Total	120.50	
-----------------------	---------------	--

Vu, Thao

Monday, August 21, 2023	1.00	Provided admin support.
Tuesday, August 22, 2023	1.00	Provided admin support.
Wednesday, August 23, 2023	1.25	Provided admin support.
Thursday, August 24, 2023	0.75	Provided admin support.
Friday, August 25, 2023	1.50	Provided admin support.
Monday, August 28, 2023	2.00	Production on GRA consolidation.
Tuesday, August 29, 2023	3.50	Production on GRA consolidation.
Wednesday, August 30, 2023	4.25	Production on GRA consolidation.
Thursday, August 31, 2023	5.00	Production on GRA consolidation.

Employee Total	20.25	
Component Total	298.00	
Project Total	298.00	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9 285
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-270
 September 30, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through September 30, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	21.25	260.00	\$5,525.00
Pollitt-Smith, Mona	8.75	195.00	\$1,706.25
Khasanbaev, Alisher	.25	110.00	\$27.50
Gordon, Jolene	.50	90.00	\$45.00
Admin/Clerical	1.00	73.00	\$73.00
YEC - GRA Total:	31.75		\$7,376.75
Total Professional Fee	31.75		\$7,376.75

Expenses

In-House			
	Photocopying	<u>\$197.30</u>	
Total Expenses			\$197.30

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$7,574.05	5.00%	\$378.71
Invoice Amount			\$7,952.76

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, September 01, 2023 to Saturday, September 30, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Gordon, Jolene		
Friday, September 01, 2023	0.25	Provided administrative support.
Tuesday, September 12, 2023	0.25	Provided accounting support.
Employee Total	0.50	
Khasanbaev, Alisher		
Monday, September 11, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Osler, Cam		
Tuesday, September 05, 2023	0.50	Update call with YEC.
Wednesday, September 06, 2023	0.75	Review YEC info on grid stability - email to YEC re questions and review for discussion.
Thursday, September 07, 2023	0.25	Review Board Order - schedule issues review.
Monday, September 11, 2023	0.50	Check-in call with YEC.
Tuesday, September 12, 2023	0.50	Review of information on grid stability - email comments to YEC.
Monday, September 18, 2023	1.00	Update call with YEC. Review of Atco GRA re evidence relevant to YEC GRA.
Tuesday, September 19, 2023	0.25	Email re issues - prep for discussion.
Thursday, September 21, 2023	2.50	Review of intervenor filings on interim rates -email summary/ comments for YEC - email exchanges - start review of past YUB related rulings.
Friday, September 22, 2023	5.00	Interim rates -review of past Board decisions and email notes to YEC; call with YEC to review intervenor submissions to date and Board past decisions and discuss approach to draft YEC response this weekend - emails re details related to drafting YEC response - start drafting of response. Review information on status of updates and YEC resource planning - email comments provided to YEC.
Sunday, September 24, 2023	4.50	Complete first draft of YEC response on interim rates.
Monday, September 25, 2023	4.00	Interim rates response to Board - call with YEC and legal to review first draft - subsequent emails and calls addressing specific issues - review and comment on legal review of draft
Tuesday, September 26, 2023	1.25	Review & edit of interim rate filing drafts (several versions over the day) - related emails.
Friday, September 29, 2023	0.25	Call from Landry re AEY IRs review to inform YEC GRA going forward; review of Oct work plans re YEC GRA.
Employee Total	21.25	
Pollitt-Smith, Mona		
Friday, September 01, 2023	0.25	Review emails
Sunday, September 03, 2023	0.50	Review print-ready version of doc; review emails; send word docs to Hamid.
Tuesday, September 05, 2023	0.75	Review emails; follow-ups; check in mtg.
Wednesday, September 06, 2023	0.25	Review memo from Jason; review emails.
Thursday, September 07, 2023	0.25	Review emails and board orders.
Monday, September 11, 2023	0.50	Weekly check-in.
Sunday, September 17, 2023	0.50	Follow-ups; update work plan.
Monday, September 18, 2023	0.50	Review emails; weekly check-in.
Tuesday, September 19, 2023	0.25	Review emails.

InterGroup Consultants Ltd.

Friday, September 22, 2023	1.50	Review intervenor interim rate submissions; review emails; call with team to discuss the approach to response.
Monday, September 25, 2023	1.50	Review and send out draft interim rate submission; call with team to review and discuss.
Wednesday, September 27, 2023	1.00	Follow-ups; draft memo.
Friday, September 29, 2023	1.00	Review ATCO IRs; discussion with Landry.
Employee Total	8.75	

Vu, Thao

Friday, September 01, 2023	0.75	Provided admin support.
Thursday, September 28, 2023	0.25	Provided admin support.
Employee Total	1.00	
Component Total	31.75	
Project Total	31.75	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

285

INVOICE

No. P306 2.5-271
 October 31, 2023

Yukon Energy Corporation

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

PO#18405

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through October 31, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	50.75	270.00	\$13,702.50
Pollitt-Smith, Mona	18.50	205.00	\$3,792.50
Asaolu, Abiola Esther	61.50	115.00	\$7,072.50
Khasanbaev, Alisher	.25	115.00	\$28.75
Gordon, Jolene	.25	95.00	\$23.75
Admin/Clerical	5.50	77.00	\$423.50
YEC - GRA Total:	136.75		\$25,043.50
Total Professional Fee	136.75		\$25,043.50

Expenses

In-House			
Photocopying		<u>\$27.00</u>	
Total Expenses			\$27.00

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$25,070.50	5.00%	\$1,253.53
Invoice Amount			\$26,324.03

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Sunday, October 01, 2023 to Tuesday, October 31, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Thursday, October 05, 2023	2.50	Review of AEY IRs relevant to YEC GRA.
Tuesday, October 10, 2023	3.00	Review of AEY IRs and responses relevant to YEC GRA.
Wednesday, October 11, 2023	4.00	Meeting and Review of AEY IRs and responses relevant to YEC GRA.
Thursday, October 12, 2023	5.00	Review of AEY IRs and responses relevant to YEC GRA.
Friday, October 13, 2023	5.00	Summary note on BCUC GCOC decision Review of AEY IRs and responses relevant to YEC GRA.
Monday, October 16, 2023	2.50	Review of AEY's IRs relevant to YEC GRA.
Tuesday, October 17, 2023	4.50	Review of AEY's IRs relevant to YEC GRA.
Wednesday, October 18, 2023	4.50	Review of AEY's IRs relevant to YEC GRA. Meeting on YEC's IR Process.
Monday, October 23, 2023	3.00	AEY IR reviews relevant to YEC GRA and summary drafting.
Tuesday, October 24, 2023	4.50	AEY IR reviews relevant to YEC GRA and summary drafting.
Wednesday, October 25, 2023	5.00	AEY IR reviews relevant to YEC GRA and summary drafting.
Thursday, October 26, 2023	3.50	AEY IR reviews relevant to YEC GRA and summary drafting.
Friday, October 27, 2023	5.50	AEY IR reviews relevant to YEC GRA and summary drafting.
Monday, October 30, 2023	5.00	IRs review and summary.
Tuesday, October 31, 2023	4.00	IRs review and summary.
Employee Total		61.50
Gordon, Jolene		
Wednesday, October 11, 2023	0.25	Provided accounting support.
Employee Total		0.25
Khasanbaev, Alisher		
Tuesday, October 10, 2023	0.25	Provided accounting support.
Employee Total		0.25
Osler, Cam		
Tuesday, October 03, 2023	0.25	Initial review of BCUC ROE decision.
Wednesday, October 04, 2023	1.00	Update call with YEC - Workshop prep - review re AEY IRs and recent BCUC decision on benchmark ROE (includes doc review before call).
Thursday, October 05, 2023	0.25	Review/respond to IRP update information.
Tuesday, October 10, 2023	0.25	Emails re intervener comment issues.
Wednesday, October 11, 2023	1.00	Update call with YEC - plans for prep to deal with IRs, comment re workshop today, IRP update, AEY GRA process. Call with Mona and Abiola to review work related to review of AEY IRs relevant to YEC GRA.
Monday, October 16, 2023	0.75	Check in with YEC, review/ assign Maissan IRs. review IR prep work plans and review of AEY IRs. Brief internal reviews.
Tuesday, October 17, 2023	3.00	Review of AEY GRA IR responses on ROE and review BCUC benchmark decision stage 1 (review Abiola notes - call with Abiola and Mona - start review of docs).
Wednesday, October 18, 2023	5.25	Review of AEY GRA IR responses on ROE and review BCUC benchmark decision stage 1 (review of responses and BCUC decision docs).
Thursday, October 19, 2023	5.00	Review of AEY GRA IR responses on ROE and review BCUC benchmark decision stage 1 (review of responses and BCUC decision docs) - drafting note on issues for YEC GRA. Edits re draft agenda/issues re RP for call with YEC Friday.

InterGroup Consultants Ltd.

Friday, October 20, 2023	5.75	Call with YEC to review status of near and long term resource planning activities prior to IRs. Review of AEY GRA IR responses on ROE and review BCUC benchmark decision stage 1 (review of responses and BCUC decision docs) - drafting note on issues for YEC GRA.
Saturday, October 21, 2023	3.25	Review of AEY GRA IR responses on ROE and review BCUC benchmark decision stage 1 (review of responses and BCUC decision docs) - drafting note on issues for YEC GRA.
Sunday, October 22, 2023	2.00	Review of AEY GRA IR responses on ROE and review BCUC benchmark decision stage 1 (review of responses and BCUC decision docs) - drafting note on issues for YEC GRA.
Monday, October 23, 2023	0.75	YEC update call further review/ edit to ROE issues note.
Tuesday, October 24, 2023	0.50	Review of non-ROE IEY IR responses, call with Abiola and Mona.
Wednesday, October 25, 2023	1.00	Review of wholesale forecast variances AEY/YEC GRAs, email with Abiola.
Thursday, October 26, 2023	6.75	GRA call with legal to review ROE GRA issues (AEY and YEC GRA, BCUC decision, AEY IR responses). Review of AUC ROE decision and drafting note for YEC review re AEY and YEC GRAs, review of past YUB decisions.
Friday, October 27, 2023	4.00	Call from Landry on ROE issues. Email with Abiola re other AEY IRs/ load forecast differences. Review of AUC ROE decision and drafting note for YEC review re AEY and YEC GRAs, review of past YUB decisions.
Saturday, October 28, 2023	1.50	Review of AUC ROE decision and drafting note for YEC review re AEY and YEC GRAs, review of past YUB decisions.
Sunday, October 29, 2023	4.00	Review of AUC ROE decision and drafting note for YEC review re AEY and YEC GRAs, review of past YUB decisions.
Monday, October 30, 2023	2.50	Review/ edit/comment on available draft JM IR responses. Update call with YEC review prep for IRs and review of AEY IR and evidence. Review with Abiola of AEY IR information, analysis re wholesale load forecast variances and other issues -review of Graham's update capital project tables.
Tuesday, October 31, 2023	2.00	Emails with YEC re AEY IR review information / issues (wholesales forecast differences, new deferral accounts) and updates on capital projects and planning -confirming information re AUC ROE scope.
Employee Total		50.75

Pollitt-Smith, Mona

Sunday, October 01, 2023	1.50	Reviewed AEY IRs.
Tuesday, October 03, 2023	1.00	Reviewed BCUC decision; email to Hamid and Jason; organize AEY IR template and next steps; other follow-ups.
Wednesday, October 04, 2023	2.25	Reviewed AEY IR tracker and send note to Abiola re review of ROE IRs and responses; weekly update call.
Thursday, October 05, 2023	0.25	Reviewed email correspondence.
Wednesday, October 11, 2023	1.00	Weekly check in; review board order; meeting with Abiola to review AEY IR issues.
Thursday, October 12, 2023	0.25	Reviewed emails; file material and other follow-ups.
Monday, October 16, 2023	1.25	Reviewed JM IRs; weekly check in call; follow-ups to set up IR folders and templates.
Tuesday, October 17, 2023	1.25	Notes re IRP update; review notes on ROE issues; call with C.Osler and Abiola.
Wednesday, October 18, 2023	0.75	Reviewed emails; discussion with Abiola; discussion with C.Osler.
Thursday, October 19, 2023	1.25	Sent agenda out for Friday discussion; review emails; discussion with C. Osler re BCUC order and ROE.
Friday, October 20, 2023	1.50	Call with YEC.
Monday, October 23, 2023	1.00	Reviewed and send out memo; weekly check in.
Tuesday, October 24, 2023	1.00	Check in with Abiola; review notes to date.
Thursday, October 26, 2023	1.00	Reviewed emails; discussion with C Osler.

InterGroup Consultants Ltd.

Friday, October 27, 2023	0.25	Reviewed emails; reviewed JM IR drafts and save to drive.
Sunday, October 29, 2023	1.75	Reviewed draft JM IRs; reviewed ROE memo; discussion with C Osler.
Monday, October 30, 2023	1.00	Check in meetings; reviewed emails and follow-ups; reviewed edits to JM IRs and send next draft for review.
Tuesday, October 31, 2023	0.25	Reviewed emails and follow-ups.
Employee Total	18.50	

Vu, Thao

Tuesday, October 03, 2023	4.00	Provided admin support.
Monday, October 16, 2023	1.50	Provided admin support.
Employee Total	5.50	
Component Total	136.75	
Project Total	136.75	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

285

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-272
 November 30, 2023

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through November 30, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	131.50	270.00	\$35,505.00
Pollitt-Smith, Mona	91.25	205.00	\$18,706.25
Asaolu, Abiola Esther	98.50	115.00	\$11,327.50
Khasanbaev, Alisher	.25	115.00	\$28.75
Gordon, Jolene	16.75	95.00	\$1,591.25
Admin/Clerical	25.25	77.00	\$1,944.25
YEC - GRA Total:	363.50		\$69,103.00
Total Professional Fee	363.50		\$69,103.00

Expenses

Osler, Cam		
	External Printing	\$14.96
In-House		
	Photocopying	\$155.50
Total Expenses		\$170.46

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$69,273.46	5.00%	\$3,463.67

Invoice Amount

\$72,737.13

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Cam Osler

November, 2023

November 1, 2023

Employee Name

Travel Dates

Posting Date

E5537

Destination

Date	GL Acct or Project No.	Expense Description	Total	<i>D</i> <i>E</i>	
				Chargeable to Client	GST/HST
1-Nov	P306 2.5	External Printing - Staples - Cam	15.66	14.96	0.70
			-	-	
			-	-	

Totals			\$ 15.66	\$ 14.96	\$ 0.70
---------------	--	--	----------	----------	---------

Total Expense Claim

<i>D + E</i>
\$ 15.66

Alisher Khasanbaev

From: Cam Osler
Sent: November 1, 2023 3:08 PM
To: Alisher Khasanbaev
Subject: FW: Staples Print & Marketing - Order Confirmation

Hi Alisher,
Below is receipt for printing expense of \$15.66 charged to P306(2) YEC GRA.
Thanks,
Cam

From: noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>
Sent: Wednesday, November 1, 2023 1:05 PM
To: Cam Osler <cam@intergroup.ca>
Subject: Staples Print & Marketing - Order Confirmation



Thanks for your order!



Order ID: [5e4a9a](#)

Purchase date: 11/01/2023 16:04:33

[Preparing your order](#)

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.

For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped

Order details

Contact information

Cam Osler

Billing address

Store pickup location

Vanc-Core, S055
901 Seymour Street
Vancouver BC
V6B 3M1
6046025959

Items purchased (11)



8.5" x 11" - YUB IRs re YEC 2023-24 GRA.Nov 1, 2023.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



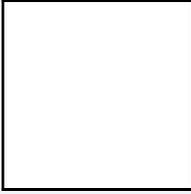
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 27

Taxes: - BC

Total: \$0.00

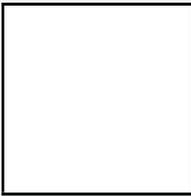


HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 27
Taxes: GST PST- BC
Total: \$0.81

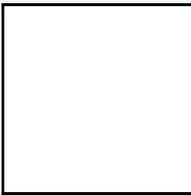


BW(Letter)1-99

SKU: #400007982345

Pickup in BC

Quantity: 53
Taxes: GST PST- BC
Total: \$8.48



MACHINE STAPLING

SKU: #400007983083

Pickup in BC

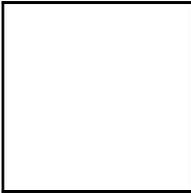
Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



**8.5" x 11" - 2023 11 01 - UCG IRs to YEC - 2023-2024 Rates
Application.pdf**

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



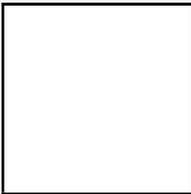
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 8

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

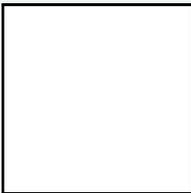
SKU: #400003308422

Pickup in BC

Quantity: 8

Taxes: GST PST- BC

Total: \$0.24



BW(LETTER)1-99

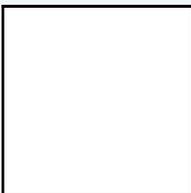
SKU: #400007982345

Pickup in BC

Quantity: 15

Taxes: GST PST- BC

Total: \$2.40



MACHINESTAPLING

SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03

Error!
Filename not
specified.

Service & Handling
SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (11 items)	\$13.98
GST(5%):	\$0.70
PST-BC(5.00%)	\$0.98

Total	\$15.66
--------------	----------------

Payment to VISA	\$15.66
-----------------	---------

HST/GST No. 126152586

Turnaround time

In-store/Curbside Pick-up

Standard Document Printing orders will be ready for pick-up in 1-3 business days (Monday-Friday, excluding holidays).

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.

- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Express Shipping

All products will be delivered to home or office in 2-3 business days via express shipping, except

- Allow 5-7 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 12-18 business days for: custom cheques, custom forms, and promotional products.

Remote areas may experience longer shipping times than mentioned. Foamcore mounted products are pick-up in-store only. Turnaround times may vary by product and location. Duration includes print production time.

Have questions?

View our full [FAQ](#)

Submit a [support request](#)

Call us at [1-866-STAPLES](#)



[Contact Us](#) | [Help Centre](#) | [Privacy Policy](#)

Staples Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3
Canada

© 2022. Staples Canada ULC, All Rights Reserved.

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Wednesday, November 01, 2023 to Thursday, November 30, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Thursday, November 02, 2023	2.50	GRA IRs allocation meeting.
Friday, November 03, 2023	2.50	GRA IRs.
Monday, November 06, 2023	4.50	YEC GRA IRs review.
Tuesday, November 07, 2023	5.50	YEC GRA IRs review.
Wednesday, November 08, 2023	4.50	YEC GRA IRs review.
Friday, November 10, 2023	3.50	YEC GRA IRs review.
Monday, November 13, 2023	4.00	YEC GRA IRs.
Tuesday, November 14, 2023	4.50	YEC GRA IRs.
Wednesday, November 15, 2023	7.50	YEC GRA IRs.
Thursday, November 16, 2023	5.00	YEC GRA IRs.
Friday, November 17, 2023	7.50	YEC GRA IRs.
Monday, November 20, 2023	7.00	YEC GRA IRs.
Tuesday, November 21, 2023	7.00	YEC GRA IRs.
Wednesday, November 22, 2023	6.00	YEC GRA IRs.
Thursday, November 23, 2023	7.50	YEC GRA IRs.
Friday, November 24, 2023	8.50	YEC GRA IRs.
Monday, November 27, 2023	3.00	YEC GRA IRs.
Tuesday, November 28, 2023	3.50	YEC GRA IRs.
Wednesday, November 29, 2023	4.50	YEC GRA IRs.
Employee Total		98.50
Gordon, Jolene		
Wednesday, November 01, 2023	1.75	Provided administrative support - IRs.
Thursday, November 02, 2023	2.00	Provided administrative support - IRs.
Friday, November 03, 2023	1.25	Provided administrative support - IRs.
Tuesday, November 14, 2023	0.50	Provided administrative support - IRs.
Wednesday, November 22, 2023	1.75	Provided administrative support - IRs.
Thursday, November 23, 2023	0.75	Provided administrative support - IRs.
Friday, November 24, 2023	1.25	Provided administrative support - IRs.
Wednesday, November 29, 2023	7.50	Provided administrative support - IRs.
Employee Total		16.75
Khasanbaev, Alisher		
Wednesday, November 15, 2023	0.25	Provided accounting support.
Employee Total		0.25
Osler, Cam		
Wednesday, November 01, 2023	4.25	Initial review of IRs (YUB).
Thursday, November 02, 2023	4.00	Review of IRs (NY) Call with YEC to review IRs and assignments for drafting responses
Friday, November 03, 2023	4.75	Internal IG call to review IR work plan and next steps. Review of information available & approach for UCG 29 (note to Abilola). Draft notes/email to legal team re legal issues to be addressed, after review of relevant IRs.
Monday, November 06, 2023	4.25	Update call with YEC, review of IR response work. IR response work planning with Mona (emails, discussion), call from Landry on IR issues, drafting of IR responses.

InterGroup Consultants Ltd.

Tuesday, November 07, 2023	7.00	Drafting IR responses. Calls to discuss IR issues (with Landry and Jason Herbert, with Travis).
Wednesday, November 08, 2023	5.00	Drafting IR responses. Calls to discuss IR issues (with Hamid).
Thursday, November 09, 2023	4.75	Drafting IR responses. Emails to YEC and to legal counsel.
Friday, November 10, 2023	2.25	Drafting IR responses. Email responses to legal counsel re: IR drafts.
Sunday, November 12, 2023	0.25	IR responses - review with Mona.
Monday, November 13, 2023	2.75	Draft/ edit and review IR responses.
Tuesday, November 14, 2023	5.25	Draft/ edit and review IR responses - related emails with legal counsel & YEC. Update call with YEC.
Wednesday, November 15, 2023	6.00	Draft/ edit and review IR responses - related emails with legal counsel & YEC.
Thursday, November 16, 2023	4.75	Draft/ edit and review IR responses - related emails with legal counsel & YEC.
Friday, November 17, 2023	6.75	Draft/ edit and review IR responses - related emails with legal counsel & YEC.
Saturday, November 18, 2023	5.00	Draft/ edit and review IR responses - related emails with legal counsel & YEC.
Sunday, November 19, 2023	7.50	Draft/edit and review IR responses - related emails with YEC.
Monday, November 20, 2023	7.75	IR drafting, review, and editing - related emails and calls. Update call with YEC.
Tuesday, November 21, 2023	6.00	IR drafting, review, and editing - related emails and calls.
Wednesday, November 22, 2023	7.25	IR drafting, review, and editing - related emails and calls. Update call with YEC and with DLA.
Thursday, November 23, 2023	7.75	IR drafting, review, and editing - related emails and calls.
Friday, November 24, 2023	5.75	IR drafting, review, and editing - related emails and calls. Udate call with YEC. Call with Landry.
Saturday, November 25, 2023	3.50	IR drafting, review, and editing - related emails and calls.
Sunday, November 26, 2023	5.25	IR drafting, review, and editing - related emails and calls.
Monday, November 27, 2023	6.50	Update call with YEC. Draft, edit, and review of IRs, related emails and calls.
Tuesday, November 28, 2023	5.50	Draft, edit, and review of IRs, related emails and calls.
Wednesday, November 29, 2023	1.75	Final checks/ clearances for IRs that were filed today.
Employee Total		131.50

Pollitt-Smith, Mona

Wednesday, November 01, 2023	1.75	Review IRs from UCG/ Board.
Thursday, November 02, 2023	3.50	Review IRs; meet with the team to review and allocate IRs.
Friday, November 03, 2023	1.50	Review tracker and send out; follow-ups re: templates; call with Cam and Abiola re IG assigned IRs and drafting.
Sunday, November 05, 2023	0.25	Follow-ups re: IRs.
Monday, November 06, 2023	3.50	Weekly check in; review IRs; draft IRs; discussion with Cam and send note to Travis for discussion. Organize a call with John and Jason. Check in with Abiola re IR process.
Tuesday, November 07, 2023	4.50	Draft IRs; review drafts; other follow-ups; discussion with John and Jason re: IRs that raise legal issues; discussion with T. Ritchie re: NY questions.
Wednesday, November 08, 2023	2.50	Review IRs; follow-ups; discussion with Abiola re IR drafting; discussion with Hamid re diesel IRs; follow-ups with John and Jason.
Thursday, November 09, 2023	1.50	Draft IRs; discussion with Cam re: approach; review drafts.
Friday, November 10, 2023	0.75	Review IRs.
Saturday, November 11, 2023	1.50	Review and draft IRs; review emails, discussion with C. Osler.
Sunday, November 12, 2023	2.25	Review and draft IRs; review emails. discussion with C. Osler.
Monday, November 13, 2023	2.25	Draft IRs; discuss with C Osler; review IR responses. review responses provided by Travis. review responses by Cam and Abiola and follow-ups.

InterGroup Consultants Ltd.

Tuesday, November 14, 2023	3.00	Follow-ups re IRs; weekly check in; draft and review IRs.
Wednesday, November 15, 2023	2.00	Review IRs; draft IRs and discussion with C Osler. Follow-ups; review emails.
Thursday, November 16, 2023	2.00	Review draft IRs; follow-ups re outstanding IR drafts.
Friday, November 17, 2023	3.00	Follow-ups re: IRs; discussions; send IRs out for review; review emails.
Saturday, November 18, 2023	3.00	Review and finalize IRs; upload to SP
Sunday, November 19, 2023	5.00	Review and edit IRs; discussions with C. Osler; upload IRs to SP for review; update tracker and send out to team.
Monday, November 20, 2023	4.00	Review IRs - update tracker; team mtg to review edits.
Tuesday, November 21, 2023	3.50	Review IRs; review emails and follow-ups to finalize IRs. upload IRs to SP for review.
Wednesday, November 22, 2023	3.50	Review IR status and follow-ups. call with legal counsel; various discussions and follow-ups; send out IRs to legal council for review.
Thursday, November 23, 2023	3.50	Review emails; review IRs; internal check in; call with team re: LWRF IR approach; call with senior mgt to review IRs; review and address edits from Ed.
Friday, November 24, 2023	3.50	Review and follow up on IRs; review and follow up on emails; review SM review IRs and call with YEC to allocate drafts. Follow-ups and re-drafting of responses.
Saturday, November 25, 2023	1.00	Review and respond to emails; download draft IRs from SP and review comments.
Sunday, November 26, 2023	9.00	Review and respond to emails; review IR edits and comments; address edits and final reviews. Discussion with C Osler.
Monday, November 27, 2023	7.00	Review and finalize IRs; weekly team mtg.
Tuesday, November 28, 2023	7.50	IR finalization.
Wednesday, November 29, 2023	4.75	IR finalization; check in with Jason; follow-ups with team to finalize package.
Thursday, November 30, 2023	0.25	Review and respond to emails; follow-ups re IRs.
Employee Total		91.25

Vu, Thao

Wednesday, November 01, 2023	4.00	Provided admin support - IRs.
Thursday, November 02, 2023	2.00	Provided admin support – IRs.
Friday, November 03, 2023	2.00	Provided admin support – IRs.
Monday, November 06, 2023	1.50	Provided admin support – IRs.
Tuesday, November 07, 2023	0.50	Provided admin support. IRs.
Wednesday, November 22, 2023	0.75	Provided admin support – IRs.
Monday, November 27, 2023	4.00	Provided admin support – IRs.
Tuesday, November 28, 2023	2.50	Provided admin support – IRs.
Wednesday, November 29, 2023	8.00	Provided admin support – IRs.
Employee Total		25.25
Component Total		363.50
Project Total		363.50



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

285

INVOICE

No. P306 2.5-273
 December 31, 2023

Yukon Energy Corporation

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

PO#18405

YEC - GRA 2023
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through December 31, 2023

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	18.50	270.00	\$4,995.00
Pollitt-Smith, Mona	6.75	205.00	\$1,383.75
Asaolu, Abiola Esther	.50	115.00	\$57.50
Khasanbaev, Alisher	.50	115.00	\$57.50
Gordon, Jolene	.25	95.00	\$23.75
Admin/Clerical	.25	77.00	\$19.25
YEC - GRA Total:	26.75		\$6,536.75
Total Professional Fee	26.75		\$6,536.75

Expenses

In-House		
	Photocopying	<u>\$205.55</u>
Total Expenses		\$205.55

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$6,742.30	5.00%	\$337.12
Invoice Amount			\$7,079.42

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, December 01, 2023 to Sunday, December 31, 2023

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Tuesday, December 05, 2023	0.50	YEC GRA meeting- next steps.
Employee Total	0.50	
Gordon, Jolene		
Friday, December 08, 2023	0.25	Provided accounting support.
Employee Total	0.25	
Khasanbaev, Alisher		
Monday, December 11, 2023	0.50	Provided accounting support.
Employee Total	0.50	
Osler, Cam		
Tuesday, December 05, 2023	0.50	Internal review/ work planning (Abiola and Mona).
Wednesday, December 06, 2023	3.50	Review of AEY proceeding transcript re issues relevant to YEC GRA Check-in call with YEC.
Thursday, December 07, 2023	1.50	Review of AEY proceeding transcript re issues relevant to YEC GRA Review work plan for December/ Q1 2024.
Friday, December 08, 2023	1.25	Review of AEY proceeding transcript re issues relevant to YEC GRA Review intervener motions on IRs. Check in call with YEC re motions and work plan for response. Emails with legal counsel re response to motions.
Sunday, December 10, 2023	3.00	Review and edit of draft response to motions.
Monday, December 11, 2023	2.50	Review, edits, emails on response to motions and related cover letter - Call with YEC to discuss/review.
Tuesday, December 12, 2023	0.25	Finalize response to motion - check-in call with YEC.
Friday, December 22, 2023	0.50	Emails re: Bd Order on more IR response requirements.
Saturday, December 23, 2023	0.75	More detailed review of Order 2023-25.
Wednesday, December 27, 2023	0.75	Emails re: IR responses to be provided in January (summary requirements and deadlines) - review in call with Mona.
Thursday, December 28, 2023	1.50	Review/edits draft NY IR responses.
Friday, December 29, 2023	2.00	Review/edits draft NY IR responses - sent to YEC. Update call with YEC re IR response work planning.
Sunday, December 31, 2023	0.50	Update note to legal counsel re: follow up IR responses.
Employee Total	18.50	
Pollitt-Smith, Mona		
Tuesday, December 05, 2023	0.50	Update discussion with Abiola re: next steps; review and respond to emails.
Wednesday, December 06, 2023	0.50	Weekly update meeting.
Thursday, December 07, 2023	0.50	Reviewed motions; follow-ups with Landry and Jason.
Friday, December 08, 2023	1.00	Reviewed motions; check in discussion.
Sunday, December 10, 2023	0.50	discussion with C. Osler; review draft motion response.
Monday, December 11, 2023	1.00	Reviewed motion; weekly check in.
Tuesday, December 12, 2023	0.50	Reviewed emails re motion; check in call.
Wednesday, December 27, 2023	0.75	Reviewed board order; discuss with Cam; review emails.
Friday, December 29, 2023	1.50	Reviewed IR responses; check in with team to discuss next steps re: board order and IRs.

Employee Total	6.75	
Vu, Thao		
Thursday, December 07, 2023	0.25	Provided administrative support.
Employee Total	0.25	
Component Total	26.75	
Project Total	26.75	



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

285

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-274
 January 31, 2024

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through January 31, 2024

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	100.25	270.00	\$27,067.50
Pollitt-Smith, Mona	30.50	205.00	\$6,252.50
Asaolu, Abiola Esther	33.00	115.00	\$3,795.00
Khasanbaev, Alisher	.25	115.00	\$28.75
Gordon, Jolene	.25	95.00	\$23.75
Admin/Clerical	6.25	77.00	\$481.25
YEC - GRA Total:	170.50		\$37,648.75
Total Professional Fee	170.50		\$37,648.75

Expenses

In-House			
Photocopying		<u>\$57.75</u>	
Total Expenses			\$57.75

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$37,706.50	5.00%	\$1,885.33
Invoice Amount			\$39,591.83

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, January 01, 2024 to Wednesday, January 31, 2024

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Thursday, January 04, 2024	4.50	YEC GRA Additional IRs response review and YEC's argument, AEY Evidence review.
Friday, January 05, 2024	2.50	YEC GRA Additional IRs response review and YEC's argument, AEY Evidence review.
Wednesday, January 17, 2024	5.00	YEC GRA check in meeting. Review GRA materials and prep for issue briefs.
Thursday, January 18, 2024	3.00	ROE Issue brief- BCUC GCOC stage 2 update
Friday, January 19, 2024	3.00	Issue briefs research.
Tuesday, January 23, 2024	3.50	ROE and Load forecast issue briefs and research.
Wednesday, January 24, 2024	1.00	ROE and Load forecast issue briefs and research.
Thursday, January 25, 2024	2.50	LWRF and IPP deferral issue briefs and research.
Friday, January 26, 2024	4.00	LWRF and IPP deferral issue briefs and research.
Monday, January 29, 2024	0.50	Issue briefs check in.
Wednesday, January 31, 2024	3.50	Issue briefs.
Employee Total		33.00
Gordon, Jolene		
Friday, January 05, 2024	0.25	Provided accounting support.
Employee Total		0.25
Khasanbaev, Alisher		
Wednesday, January 10, 2024	0.25	Provided accounting support.
Employee Total		0.25
Osler, Cam		
Tuesday, January 02, 2024	5.00	Follow up re IR responses (review, planning for response drafting, related emails with legal counsel, review/ edits of current drafts, update call with YEC).
Wednesday, January 03, 2024	4.25	Drafting IR responses (related review of round 1 IR responses to similar questions - call with Mona to review/ discuss) - emails re cover letter for Jan 4 response filing.
Thursday, January 04, 2024	4.00	Drafting IR responses (related review of round 1 IR responses to similar questions - call with Mona to review/ discuss- further revisions.
Friday, January 05, 2024	1.00	Review call with YEC re IR responses - send current drafts to legal counsel - related emails.
Sunday, January 07, 2024	0.50	Review of IR response info/ drafts.
Monday, January 08, 2024	3.00	Draft/ review and edit IR responses - call with legal counsel to discuss, related emails.
Tuesday, January 09, 2024	4.75	Draft/ review and edit IR responses -update call with YEC and legal.
Wednesday, January 10, 2024	3.75	Draft/ review and edit IR responses.
Thursday, January 11, 2024	6.25	Draft/ review and edit IR responses - Review call with YEC and legal Initial review of NY evidence and work plan timing.
Friday, January 12, 2024	5.50	Drafting/ editing IR responses. Review NY evidence - call with Landry - emails and call with YEC and legal counsel.
Saturday, January 13, 2024	0.50	IR edit/ review emails with Jason H.
Sunday, January 14, 2024	1.00	IR review/ edit emails. Develop work plan list for discussion.

InterGroup Consultants Ltd.

Monday, January 15, 2024	5.75	Emails and reviews/ edits re further edits to YUB 35 as well as new edits to NY 14, and drafts for cover letter filing Jan 18 revised IR responses Update call with YEC and legal to review IR drafting and filing, and outcomes of Landry call with Board legal counsel re delay filing YUB 2 response. Review and initial format edits for YUB 2 drafts, review of 2021 GRA Order re issues being referenced in this IR.
Tuesday, January 16, 2024	6.00	Finalize formatting and text (including cover letter) for Jan 18 IR response package - related emails. Initial drafting / edits for YUB 2 - sent out portions or review.
Wednesday, January 17, 2024	3.50	Emails re finalizing and filing Revised IRs. Review of YUB 2 IR drafts, suggest edits and comments - related emails. Internal call (Mona and Abiola) re issued brief drafting and issues lists.
Thursday, January 18, 2024	6.50	Review of YUB 2 IR drafts, provide edits and comments - related emails
Friday, January 19, 2024	5.75	Review of YUB 2 IR drafts, provide edits and comments - related emails. Update/ review call with YEC and legal counsel re YUB IR drafting and other pre hearing work plan.
Monday, January 22, 2024	6.25	Emails on YUB 2 information requirements, reviews, and questions Review and edits of draft response.
Tuesday, January 23, 2024	6.50	Emails on YUB 2 information requirements, reviews, and questions Review and edits of draft response.
Wednesday, January 24, 2024	6.50	Emails on YUB 2 information requirements, reviews, and questions Review and edits of draft response. Review and emails and related issues re rebuttal to NY (call with Travis) Call with YEC and legal on the above.
Thursday, January 25, 2024	3.25	Review/ edits and finalize YUB 2 response.
Friday, January 26, 2024	1.50	Emails with Jason H commenting on outline drafts for NY rebuttal.
Monday, January 29, 2024	1.00	Emails with legal counsel re NY rebuttal issues. Issue brief status and planning review (call with Abiola and Mona).
Tuesday, January 30, 2024	4.00	Update call with YEC re rebuttal, hearing prep, issues list and briefs Review and emails/ edits on draft for rebuttal.
Wednesday, January 31, 2024	4.25	Call with YEC/ legal on witness prep and issues list - planning for session tomorrow. Review and emails/ edits on draft for NY rebuttal.
Employee Total		100.25

Pollitt-Smith, Mona

Tuesday, January 02, 2024	2.75	Check in discussions and other workplan follow-ups; work on draft IRs/ revised IRs, set up folders and templates.
Wednesday, January 03, 2024	2.50	Drafted YUB-2-1 table; review and finalize NY IR package; discussion with Cam re YUB IRs.
Thursday, January 04, 2024	2.00	Reviewed and finalized NY IR package; reviewed draft YUB IRs. discussion with C. Osler.
Friday, January 05, 2024	1.25	Reviewed IRs and send to Jason/ Hamid for review; other follow-ups - review and reply to emails. check in mtg with team re IRs.
Sunday, January 07, 2024	1.25	Drafted EAM portion of YUB-2; review response drafted by Hamid.
Monday, January 08, 2024	2.00	Follow-ups re IRs; review edits from Jason H. Call with john and jason
Tuesday, January 09, 2024	2.00	Reviewed emails/ draft responses; call with team to review YUB-35 and follow-ups.
Wednesday, January 10, 2024	0.50	Reviewed emails and discussion with C Osler.
Thursday, January 11, 2024	1.25	Reviewed emails. check in call with team.
Monday, January 15, 2024	2.50	Reviewed IRs: reviewed YUB-2.1 EAM draft and discuss with C Osler. Call with team to review status of YUB-35 revised and follow up responses in order to finalize. Follow up discussion with C Osler to finalize attachments and NY-14 revised.
Tuesday, January 16, 2024	1.00	Finalized IRs, review emails. Finalized attachments.
Wednesday, January 17, 2024	2.25	Finalized IRs and send for final review; check in with Abiola to review issues/ process for issue briefs. Follow up email to Hamid. review edits to YUB-2.

InterGroup Consultants Ltd.

Thursday, January 18, 2024	0.50	Reviewed edits to EAM and other write ups. Reviewed and respond to emails and address formatting issues.
Friday, January 19, 2024	0.75	Reviewed emails; check in with team re YUB-2 drafting.
Monday, January 22, 2024	0.25	Reviewed and respond to emails.
Tuesday, January 23, 2024	1.25	Reviewed emails; discussion re YUB-2.
Wednesday, January 24, 2024	0.50	Reviewed emails; check in with C. Osler.
Friday, January 26, 2024	0.50	Reviewed emails; follow up re query from Hamid on model.
Monday, January 29, 2024	1.25	Reviewed issue briefs; follow up discussion with Abiola; follow-ups re hearing prep.
Tuesday, January 30, 2024	1.50	Call re rebuttal and hearing prep; update issues list.
Wednesday, January 31, 2024	2.75	Reviewed issues brief; send out issue list; prepare for witness prep session; attend witness prep session.

Employee Total	30.50	
-----------------------	--------------	--

Vu, Thao

Wednesday, January 03, 2024	0.50	Provided admin support.
Tuesday, January 16, 2024	1.00	Provided admin support.
Wednesday, January 17, 2024	1.00	Provided admin support.
Wednesday, January 24, 2024	3.00	Provided admin support.
Thursday, January 25, 2024	0.75	Provided admin support.

Employee Total	6.25	
-----------------------	-------------	--

Component Total	170.50	
------------------------	---------------	--

Project Total	170.50	
----------------------	---------------	--



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

285

Yukon Energy Corporation

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

INVOICE

No. P306 2.5-275
 February 29, 2024

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936 PO#18405
 For Services Rendered Through February 29, 2024

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	105.50	270.00	\$28,485.00
Pollitt-Smith, Mona	42.25	205.00	\$8,661.25
Asaolu, Abiola Esther	56.25	115.00	\$6,468.75
Osler, Colin	2.00	99.00	\$198.00
Khasanbaev, Alisher	.25	115.00	\$28.75
Gordon, Jolene	.25	95.00	\$23.75
Admin/Clerical	11.75	77.00	\$904.75
YEC - GRA Total:	218.25		\$44,770.25
Total Professional Fee	218.25		\$44,770.25

Expenses

Osler, Cam		
	External Printing	\$85.62
In-House		
	Photocopying	\$139.30
Total Expenses		\$224.92

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$44,995.17	5.00%	\$2,249.76
Invoice Amount			\$47,244.93

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Thursday, February 01, 2024 to Thursday, February 29, 2024

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Thursday, February 01, 2024	4.00	Issue briefs.
Friday, February 02, 2024	7.50	Issue briefs.
Monday, February 05, 2024	5.00	Issue briefs.
Tuesday, February 06, 2024	4.00	Issue briefs.
Wednesday, February 07, 2024	2.00	Issue briefs.
Thursday, February 08, 2024	5.00	Issue briefs.
Friday, February 09, 2024	3.00	Issue briefs.
Monday, February 12, 2024	3.50	Drafting of issue briefs.
Tuesday, February 13, 2024	4.50	Drafting of issue briefs.
Wednesday, February 14, 2024	5.00	Drafting of issue briefs.
Thursday, February 15, 2024	4.50	Drafting of issue briefs.
Wednesday, February 21, 2024	0.25	Consolidation of issue briefs.
Thursday, February 22, 2024	4.00	Issue briefs on major projects <\$1 million (capital, deferred and intangible). Review of references consolidation.
Tuesday, February 27, 2024	3.50	Update of IR tracker by issues/sub issues. Review of exhibits and upload on SP.
Wednesday, February 28, 2024	0.50	Review of revised exhibits and upload on SP.
Employee Total	56.25	
Gordon, Jolene		
Tuesday, February 13, 2024	0.25	Provided accounting support.
Employee Total	0.25	
Khasanbaev, Alisher		
Tuesday, February 13, 2024	0.25	Provided accounting support.
Employee Total	0.25	
Osler, Cam		
Thursday, February 01, 2024	5.50	GRA - Emails and call with legal counsel on rebuttal evidence related issues. Mona/ Abiola call re issue brief preparation. Witness prep session.
Friday, February 02, 2024	1.00	GRA. Review/comment on draft witness perp sessions schedule/ agenda. Other email on GRA issues.
Tuesday, February 06, 2024	2.50	Update call with YEC/ legal - hearing prep. Rebuttal evidence review/ emails, edits. Internal call review issue brief work plan.
Wednesday, February 07, 2024	3.00	Issue outline doc development for Thursday call. Other GRA issues.
Thursday, February 08, 2024	5.00	Witness training/ prep call and prep for this. Other GRA issues.
Friday, February 09, 2024	2.00	Review of issue brief. Responses to emails re updates and LNG/Diesel mix for GRA.
Sunday, February 11, 2024	1.00	Issues/IR and evidence review.
Monday, February 12, 2024	6.25	Update call with YEC/ legal. Responded to emails. Call with Jason H re: cross exam items for Wed session. Reviewed and drafted issues briefs/witness prep.
Tuesday, February 13, 2024	5.25	Reviewed and drafted issues briefs/witness prep/opening statement and updates outline.

InterGroup Consultants Ltd.

Wednesday, February 14, 2024	6.25	Reviewed and drafted issues briefs/witness prep -draft re opening statement and update outline - emails on update issues. Witness/ hearing prep session (3 hrs).
Thursday, February 15, 2024	8.25	Reviewed and drafted issues briefs/witness prep. Emails re updates/ related analysis.
Friday, February 16, 2024	3.75	Witness/ hearing prep session (3 hrs). Emails on issue questions.
Sunday, February 18, 2024	0.50	Review emails and issue brief prep requirements for Monday session
Monday, February 19, 2024	4.00	Witness prep session and issue brief drafting/review. Related emails. Update call with YEC.
Tuesday, February 20, 2024	5.25	Issue brief drafting/ editing and related emails. Response to emails on updates and potential issues.
Wednesday, February 21, 2024	7.25	Issue brief drafting/editing and issues research and related emails.
Thursday, February 22, 2024	6.25	Witness prep session and issue brief drafting/ review. Related emails. Drafting/editing issue briefs, and review of related files/ information.
Friday, February 23, 2024	2.00	Emails re specific issues and related research. Witness prep session with Steph and Jason H.
Saturday, February 24, 2024	5.25	Drafting update for opening statement and related reviews.
Sunday, February 25, 2024	5.00	Emails with YEC/ legal on issues. Complete updated draft for opening statement/ updates 0 review with Mona - respond to comments from YEC and provide v2 draft.
Monday, February 26, 2024	6.50	Reviewed various issues/ emails. Reviewed next draft opening statement / updates. Check in call with YEC/legal. Witness prep session. Call with Paul and Janon H.
Tuesday, February 27, 2024	2.75	Emails/ research on specific issues. Witness prep with Jason E and Jason H.
Wednesday, February 28, 2024	7.00	Prep reviews, collecting information for hearing and travel Friday to Whitehorse. Witness prep calls with Chris/Jason H and Paul/ Jason H.
Thursday, February 29, 2024	4.00	Prep reviews, collecting information for hearing and travel Friday to Whitehorse. Witness team training call. Further review/ comment-edits for opening statement.

Employee Total	105.50	
-----------------------	---------------	--

Osler, Colin

Monday, February 19, 2024	2.00	Pulling together two PDF packages for Mona.
---------------------------	------	---------------------------------------------

Employee Total	2.00	
-----------------------	-------------	--

Pollitt-Smith, Mona

Thursday, February 01, 2024	3.00	Check in with Abiola re issue briefs; hearing prep call; other follow-ups.
Friday, February 02, 2024	2.00	Organized hearing prep and issue briefs; review rebuttal evidence; other follow ups.
Monday, February 05, 2024	0.25	Follow-ups with Abiola re issue briefs.
Tuesday, February 06, 2024	2.75	Prepared outline of opening statement; update call with team; follow up discussion with C. Osler; review and draft issue briefs. update call with Abiola re issue briefs; review rebuttal evidence and put into template.
Wednesday, February 07, 2024	2.00	Follow-ups to finalize rebuttal; issue briefs; send opening statement outline and issue briefs out for review. various follow-ups.
Thursday, February 08, 2024	2.50	Attended witness prep session, review materials and follow-ups. reviewed and finalized rebuttal evidence for filing. reviewed and responded to emails.
Friday, February 09, 2024	0.25	Reviewed and respond to emails.
Saturday, February 10, 2024	1.25	Reviewed emails; review notes; edits to opening statement. set up material for update filing.
Monday, February 12, 2024	1.25	Reviewed emails; weekly check in meeting; issue briefs and hearing prep follow-up.
Tuesday, February 13, 2024	1.00	Reviewed issue briefs; finalized package and send out.

InterGroup Consultants Ltd.

Wednesday, February 14, 2024	4.00	Reviewed edits to opening statement outline and send out. issue briefs; review emails; witness prep session.
Thursday, February 15, 2024	0.25	Reviewed and sent out issue brief on LWRF.
Friday, February 16, 2024	3.50	GRA prep session; review and send out issue briefs.
Saturday, February 17, 2024	0.25	Reviewed emails.
Monday, February 19, 2024	4.25	Hearing prep session; weekly check in; review and send out issue briefs; opening statement.
Tuesday, February 20, 2024	0.25	Reviewed emails.
Wednesday, February 21, 2024	0.25	Sent out issue brief; follow-ups; review emails.
Thursday, February 22, 2024	4.00	Finalized and send out isseu briefs; review emails; hearing prep session.
Friday, February 23, 2024	1.00	Reviewed notes and follow up with C. Osler.
Saturday, February 24, 2024	1.25	Hearing prep; discussion with C. Osler.
Sunday, February 25, 2024	2.50	Edits to opening statement; reviewed update filing and discussion with C. Osler; sent out issue brief.
Monday, February 26, 2024	4.50	Rearing prep meeting; weekly team meeting; reviewed edits to opening statement; and witness list/CVS.
Employee Total	42.25	

Vu, Thao

Friday, February 02, 2024	2.00	Provided admin support.
Wednesday, February 07, 2024	1.00	Provided admin support.
Tuesday, February 13, 2024	1.00	Provided admin support.
Wednesday, February 14, 2024	0.50	Provided admin support.
Thursday, February 15, 2024	1.00	Provided admin support.
Friday, February 16, 2024	1.00	Provided admin support.
Tuesday, February 20, 2024	0.50	Provided admin support.
Thursday, February 22, 2024	2.00	Provided admin support.
Friday, February 23, 2024	0.50	Provided admin support.
Tuesday, February 27, 2024	0.75	Provided admin support.
Wednesday, February 28, 2024	1.50	Provided admin support.
Employee Total	11.75	
Component Total	218.25	
Project Total	218.25	

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Cam Osler

February 28, 2024

February 28, 2024

Employee Name

Travel Dates

Posting Date

Vancouver, BC

E5750

Destination

Date	GL Acct or Project No.	Expense Description	Total	<i>D</i>		<i>E</i>	
				Chargeable to Client	GST/HST		
28-Feb	P306 2.5	Printing - Staples - Cam	89.62	85.62	4.00		

Totals			\$ 89.62	\$ 85.62	\$ 4.00		
---------------	--	--	----------	----------	---------	--	--

Total Expense Claim

<i>D + E</i>
\$ 89.62

Alisher Khasanbaev

From: Cam Osler
Sent: February 28, 2024 10:36 AM
To: Alisher Khasanbaev
Cc: Carole Osler
Subject: FW: Staples Print & Marketing - Expense Claim

Hi Alisher

Below is print order made today at Staples of \$89.62 total with GST that I paid today – charge to P306(2) GRA hearing.

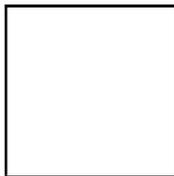
Thanks,

Cam

From: noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>
Sent: Wednesday, February 28, 2024 8:31 AM
To: Cam Osler <cam@intergroup.ca>
Subject: Staples Print & Marketing - Order Confirmation



Thanks for your order!



Order ID: [e17ae2](#)

Purchase date: 02/28/2024 11:31:00

Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.

For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped

Order details

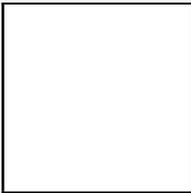
Contact information

Billing address

Store pickup location

Vanc-Core, S055
901 Seymour Street
Vancouver BC
V6B 3M1
6046025959

Items purchased (51)



MACHINESTAPLING

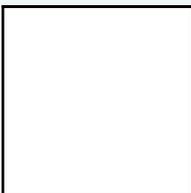
SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03



8.5" x 11" - EX2_NY-

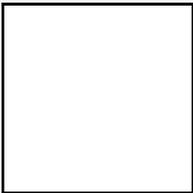
YEC_Revised_IR_Responses_Jan._4__2024.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



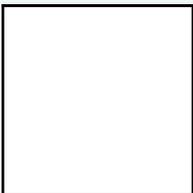
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 9

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

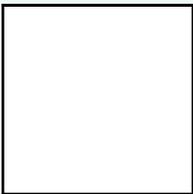
SKU: #400003308422

Pickup in BC

Quantity: 9

Taxes: GST PST- BC

Total: \$0.27



B&W (Letter) 100-499

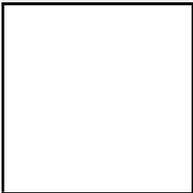
SKU: #400007982376

Pickup in BC

Quantity: 17

Taxes: GST PST- BC

Total: \$2.72



MACHINESTAPLING

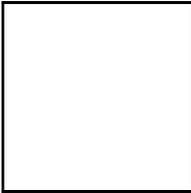
SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

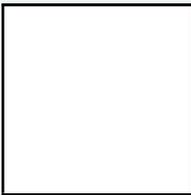
Total: \$0.03



**8.5" x 11" - EX3_YUB-
YEC_Revised_IR_Responses__Jan._17__2024.pdf**

Pickup in BC

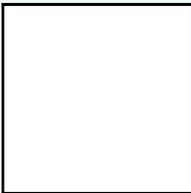
Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 46
Taxes: - BC
Total: \$0.00



HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 46
Taxes: GST PST- BC
Total: \$1.38

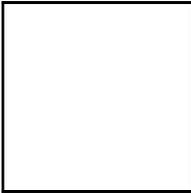


B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 92
Taxes: GST PST- BC
Total: \$14.72

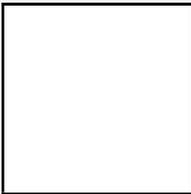


MACHINESTAPLING

SKU: #400007983083

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.03

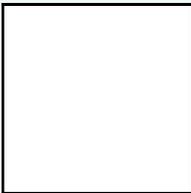


8.5" x 11" - EX4_NY-

YEC_Revised_IR_Responses__Jan._17__2024.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 12
Taxes: - BC
Total: \$0.00

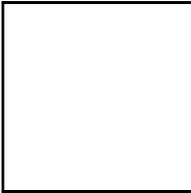


HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 12
Taxes: GST PST- BC
Total: \$0.36

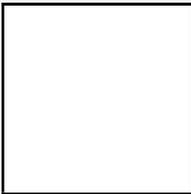


B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 24
Taxes: GST PST- BC
Total: \$3.84

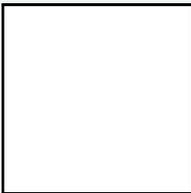


MACHINESTAPLING

SKU: #400007983083

Pickup in BC

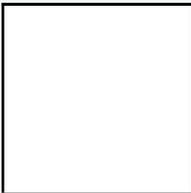
Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



8.5" x 11" - EX5_YUB-YEC-2-1_IR_Responses__Jan._25__2024.pdf

Pickup in BC

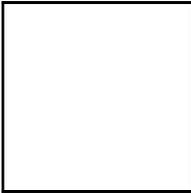
Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 23
Taxes: - BC
Total: \$0.00

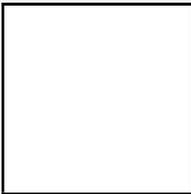


HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 23
Taxes: GST PST- BC
Total: \$0.69

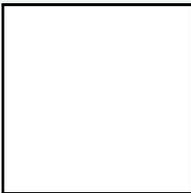


B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 46
Taxes: GST PST- BC
Total: \$7.36

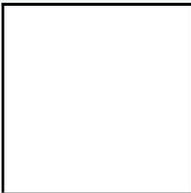


MACHINESTAPLING

SKU: #400007983083

Pickup in BC

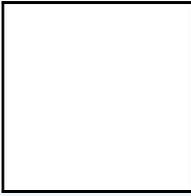
Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



8.5" x 11" - EX6_NY_Intervenor_Evidence__Jan._11__2023.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



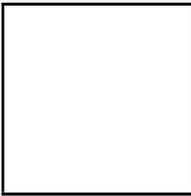
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 43

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

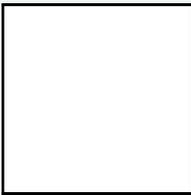
SKU: #400003308422

Pickup in BC

Quantity: 43

Taxes: GST PST- BC

Total: \$1.29



B&W (Letter) 100-499

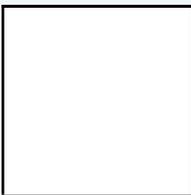
SKU: #400007982376

Pickup in BC

Quantity: 86

Taxes: GST PST- BC

Total: \$13.76



MACHINESTAPLING

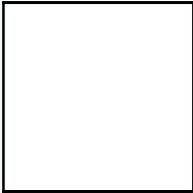
SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03



8.5" x 11" -

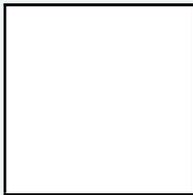
EX7_YEC_Rebuttal_Evidence_to_N._Yee_Intervenor_Evidence_Feb._8_2024.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



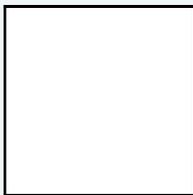
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 5

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

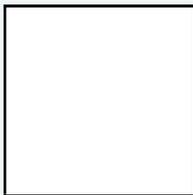
SKU: #400003308422

Pickup in BC

Quantity: 5

Taxes: GST PST- BC

Total: \$0.15



B&W (Letter) 100-499

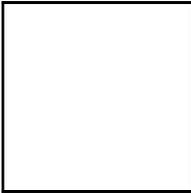
SKU: #400007982376

Pickup in BC

Quantity: 10

Taxes: GST PST- BC

Total: \$1.60

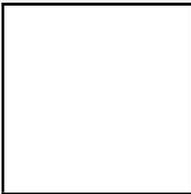


MACHINESTAPLING

SKU: #400007983083

Pickup in BC

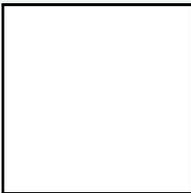
Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



8.5" x 11" - Issue brief-ROE.pdf

Pickup in BC

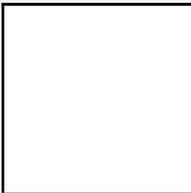
Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 14
Taxes: - BC
Total: \$0.00

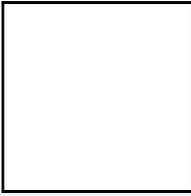


HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 14
Taxes: GST PST- BC
Total: \$0.42

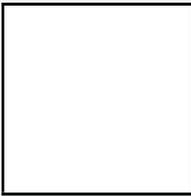


B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 28
Taxes: GST PST- BC
Total: \$4.48

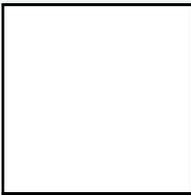


MACHINESTAPLING

SKU: #400007983083

Pickup in BC

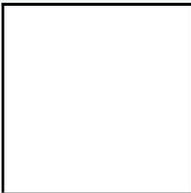
Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



8.5" x 11" - Issue Brief - LWRP offset to rate base.pdf

Pickup in BC

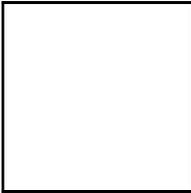
Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 18
Taxes: - BC
Total: \$0.00

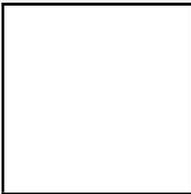


HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 18
Taxes: GST PST- BC
Total: \$0.54

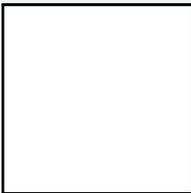


B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 35
Taxes: GST PST- BC
Total: \$5.60

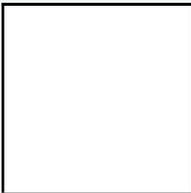


MACHINESTAPLING

SKU: #400007983083

Pickup in BC

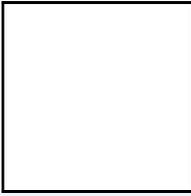
Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



8.5" x 11" - Overview Issue Brief - Diesel Rentals.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



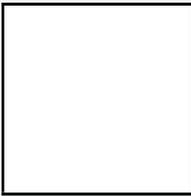
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 20

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

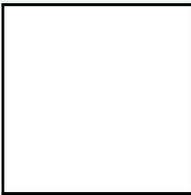
SKU: #400003308422

Pickup in BC

Quantity: 20

Taxes: GST PST- BC

Total: \$0.60



B&W (Letter) 100-499

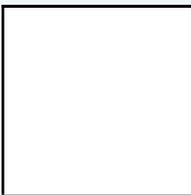
SKU: #400007982376

Pickup in BC

Quantity: 40

Taxes: GST PST- BC

Total: \$6.40



MACHINESTAPLING

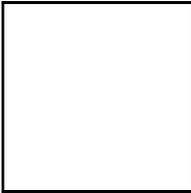
SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03



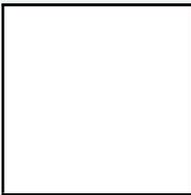
8.5" x 11" - Overview Issue Brief - Capital, Deferred, Intangible Asset Projects.pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



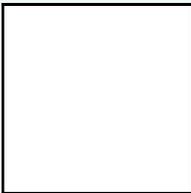
White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 33

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 33

Taxes: GST PST- BC

Total: \$0.99



B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 66

Taxes: GST PST- BC

Total: \$10.56

**Error!
Filename
not
specified.**

Service & Handling
SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (51 items) \$80.02

GST(5%): \$4.00

PST-BC(5.00%) \$5.60

Total \$89.62

Payment to VISA \$89.62

HST/GST No. 126152586

Turnaround time

In-store/Curbside Pick-up

Standard Document Printing orders will be ready for pick-up in 1-3 business days (Monday-Friday, excluding holidays).

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.

- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Express Shipping

All products will be delivered to home or office in 2-3 business days via express shipping, except

- Allow 5-7 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 12-18 business days for: custom cheques, custom forms, and promotional products.

Remote areas may experience longer shipping times than mentioned. Foamcore mounted products are pick-up in-store only. Turnaround times may vary by product and location. Duration includes print production time.

Have questions?

View our full [FAQ](#)

Submit a [support request](#)

Call us at [1-866-STAPLES](#)



[Contact Us](#) | [Help Centre](#) | [Privacy Policy](#)

Staples Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3
Canada

© 2022. Staples Canada ULC, All Rights Reserved.

▪



300-259 Portage Avenue
 Winnipeg, Manitoba 285
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

PO#18405

INVOICE

No. P306 2.5-276
 March 31, 2024

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through March 31, 2024

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	165.00	270.00	\$44,550.00
Pollitt-Smith, Mona	83.75	205.00	\$17,168.75
Asaolu, Abiola Esther	13.00	115.00	\$1,495.00
Khasanbaev, Alisher	.50	115.00	\$57.50
Gordon, Jolene	.25	95.00	\$23.75
Admin/Clerical	5.00	77.00	\$385.00
YEC - GRA Total:	267.50		\$63,680.00
Total Professional Fee	267.50		\$63,680.00

Expenses

Osler, Cam	
Travel to Whitehorse YT Mar 1-7 2024	
Airfare	\$1,057.12
External Printing	\$56.71
Hotel	\$1,358.88
Meals	\$290.49
Taxi	\$20.50
Pollitt-Smith, Mona	
Travel to Whitehorse YT Mar 1-7 2024	
Airfare	\$1,020.12

Project P306 2.5 YEC - GRA

	Hotel	\$1,622.26	
	Meals	\$456.21	
In-House			
	Photocopying	\$64.45	
Total Expenses			\$5,946.74

Taxes

		Taxable Amount	Tax %	Amount
GST (R 1025 054 84)		\$69,626.74	5.00%	\$3,481.34
Invoice Amount				\$73,108.08

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Friday, March 01, 2024 to Sunday, March 31, 2024

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Asaolu, Abiola Esther		
Monday, March 04, 2024	3.50	Virtual attendance of GRA public hearing Summary on undertakings.
Tuesday, March 05, 2024	3.50	Virtual attendance of YEC GRA public hearing.
Wednesday, March 06, 2024	3.00	Virtual attendance of GRA public hearing Summary on undertakings.
Thursday, March 07, 2024	3.00	Virtual attendance of GRA public hearing. Data collation for undertakings 7 & 25.
Employee Total		13.00
Gordon, Jolene		
Monday, March 11, 2024	0.25	Provided accounting support.
Employee Total		0.25
Khasanbaev, Alisher		
Monday, March 11, 2024	0.50	Provided accounting support.
Employee Total		0.50
Osler, Cam		
Friday, March 01, 2024	3.75	Hearing prep, including call from Landry. Review of final opening statement edits. Review of intervenor filings re: opening statement, aids to cross.
Saturday, March 02, 2024	7.00	Witness prep at YEC - other prep, review of intervenor filings by NY and JM, email with Jason H.
Sunday, March 03, 2024	5.50	Witness prep at YEC - other prep, review of intervenor filings by NY, JM, and YUB.
Monday, March 04, 2024	8.50	YUB hearing and related prep/ reviews.
Tuesday, March 05, 2024	8.00	YUB hearing and related prep/ reviews.
Wednesday, March 06, 2024	8.00	YUB hearing and related prep/ reviews - prep/provide undertakings, review transcript for undertakings.
Thursday, March 07, 2024	7.00	YUB hearing and related prep/ reviews - prep/provide undertakings, review transcript for undertakings -start transcript review.
Friday, March 08, 2024	1.25	Review of undertakings status, call with Jason H and Mona re: prep of argument/ issues and evidence.
Saturday, March 09, 2024	0.50	Review of undertakings status & drafts.
Sunday, March 10, 2024	5.50	Review undertakings and transcript - edits/ comments.
Monday, March 11, 2024	6.75	Drafting, review/ edits of undertakings, related emails Ongoing transcript review. Update call with YEC, legal.
Tuesday, March 12, 2024	8.00	Drafting, editing, and review/ emails re finalizing and filing undertakings - related transcript review (internet issues also had to be resolved). Ongoing transcript review for argument drafting
Wednesday, March 13, 2024	1.50	Follow-ups to undertaking materials filed yesterday. Final argument prep, discussion with Mona - ongoing transcript review.
Thursday, March 14, 2024	5.50	GRA debrief call with YEC. Drafting final argument - call with Jason H/ Mona to review structure. Initial review/ emails re: new YUB IRs.
Friday, March 15, 2024	3.50	Initial review/comments on IR response drafts - related emails Drafting Argument & related transcript review.
Saturday, March 16, 2024	5.75	Review/ edit IR response drafts - emails w Jason H, Jason E, and Hamid re: IRs. Drafting Argument.
Sunday, March 17, 2024	6.25	Drafting Argument. Review/ edit IR response drafts related emails.

InterGroup Consultants Ltd.

Monday, March 18, 2024	11.25	Drafting/ editing and emails re argument and related issues/ transcript reviews. Emails/ edits re IR response to be filed today and undertaking to be filed tomorrow. Check in call with YEC.
Tuesday, March 19, 2024	8.75	Drafting/ edit and emails re final argument.
Wednesday, March 20, 2024	6.25	Drafting/ edit and emails re final argument.
Thursday, March 21, 2024	8.50	Drafting/ edit and emails re final argument.
Friday, March 22, 2024	5.00	Drafting/ edit and emails re final argument – finalize. Calls (2) with Landry and one with Jason Herbert.
Saturday, March 23, 2024	2.25	Initial review of intervenor arguments.
Sunday, March 24, 2024	1.00	Email notes to legal re: Intervenor argument issues and options to address.
Monday, March 25, 2024	7.00	Draft Reply Argument - Update call with YEC (email notes on arguments sent before call).
Tuesday, March 26, 2024	7.50	Draft reply argument-related emails.
Wednesday, March 27, 2024	6.75	Draft reply argument - related emails - sent draft for YEC review, review SP edits.
Thursday, March 28, 2024	6.00	Review and edit SP edits for reply, get copy, and send to Jason H for review, edits, and drafting.
Saturday, March 30, 2024	2.25	Reviews & edits to reply; emails.
Sunday, March 31, 2024	0.25	Review of edits to reply.
Employee Total		165.00

Pollitt-Smith, Mona

Friday, March 01, 2024	1.25	Review emails; review NY submission; review JM exhibit.
Saturday, March 02, 2024	4.00	GRA prep.
Sunday, March 03, 2024	5.00	GRA team prep.
Monday, March 04, 2024	7.50	Prep for and attend oral hearing; follow-up.
Tuesday, March 05, 2024	7.50	Prep for and attend GRA and follow-up.
Wednesday, March 06, 2024	7.50	Prep for and attend GRA and follow-up.
Thursday, March 07, 2024	6.00	Prep for and attend the hearing; follow-up.
Friday, March 08, 2024	2.00	Argument discussion with Jason and Cam; review email and follow-ups.
Saturday, March 09, 2024	2.00	Review transcript; draft argument; review and respond to emails
Sunday, March 10, 2024	2.00	Draft argument; review emails; discussion with C. Osler re: argument.
Monday, March 11, 2024	2.00	Check in mtg; review and follow-up on undertakings/argument issues; review and respond to emails.
Tuesday, March 12, 2024	0.50	Review and respond to emails.
Wednesday, March 13, 2024	3.75	Draft argument; discuss structure with C. Osler.
Thursday, March 14, 2024	4.00	Call with YEC; work on argument; call with Jason and Cam re: argument.
Friday, March 15, 2024	2.00	Work on argument.
Sunday, March 17, 2024	6.75	Draft argument.
Monday, March 18, 2024	3.00	Weekly check in; review emails; draft/ edit argument and address comments.
Tuesday, March 19, 2024	3.25	Edits to argument.
Wednesday, March 20, 2024	2.75	Edits to argument; send for formatting and send out for review.
Thursday, March 21, 2024	2.50	Review doc edits: review and respond to emails; follow ups and discussion with C. Osler.
Friday, March 22, 2024	2.50	Finalize argument.
Sunday, March 24, 2024	1.50	Review reply argument.
Monday, March 25, 2024	1.50	Weekly mtg; review emails and discuss argument approach; update template.
Tuesday, March 26, 2024	1.00	Review and edit reply; review emails and follow-ups.
Wednesday, March 27, 2024	1.25	review and edit reply argument.

InterGroup Consultants Ltd.

Thursday, March 28, 2024	0.25	Follow-ups on reply; budget.
Sunday, March 31, 2024	0.50	review emails and follow-ups re reply.
Employee Total	83.75	

Vu, Thao

Friday, March 15, 2024	0.50	Provided admin support.
Wednesday, March 20, 2024	2.00	Provided admin support.
Friday, March 22, 2024	2.50	Provided admin support.
Employee Total	5.00	
Component Total	267.50	
Project Total	267.50	

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Cam Osler <small>Employee Name</small>	March 1-7, 2024 <small>Travel Dates</small>	March 25, 2024 <small>Posting Date</small>
Whitehorse, YT <small>Destination</small>		
E6804; E6808		

Date	GL Acct or Project No.	Expense Description	Total	D E	
				Chargeable to Client	GST/HST
1-Mar	P306(2.5)	Flight - Air Canada - Cam (Wpg-Van)	691.95	659.00	32.95
7-Mar	P306(2.5)	Flight - Air North - Cam	418.03	398.12	19.91
7-Mar	P306(2.5)	Hotel - Sternwheeler Hotel - Mona (Mar 1-7, late check-out due to Flight schedule)	1,426.80	1,358.88	67.92
6-Mar	P306(2.5)	Meals - Georgio's Dinner - Cam, Mona, Jason Herbert and John Landry	197.68	189.63	8.05
6-Mar	P306(2.5)	Meals - Tonys Pasta - Cam, Mona, Jason Herbert	47.94	45.94	2.00
4-Mar	P306(2.5)	Meals - Tonys Pasta - Cam, Mona, Jason Herbert	57.32	54.92	2.40
1-Mar	P306(2.5)	Taxi - Northern Taxi - Cam	21.40	20.50	0.90
14-Mar	P306(2.5)	External Printing - Staples - Cam	34.05	32.53	1.52
23-Mar	P306(2.5)	External Printing - Staples - Cam	25.31	24.18	1.13

Totals	\$ 2,920.48	\$ 2,783.70	\$ 136.78
---------------	--------------------	--------------------	------------------

Total Expense Claim

<small>D + E</small> \$ 2,920.48

Thao Vu

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: February 14, 2024 2:27 PM
To: Thao Vu
Cc: Thao Vu; Jolene Gordon; Roberta Connon
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

Travelling (or returning) to Canada from another country:

travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).

Travelling (or returning) to U.S. or international destinations:

Make sure to review [the government entry requirements](#) prior to travel.

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

Choose your seat(s)



Booking Information

Booking Reference:

3VVIYH

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Main Contact:

Cameron Osler
tvu@intergroup.ca

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8099	Vancouver (BC) Fri 01-Mar 2024 16:50	Whitehorse (YT) Fri 01-Mar 2024 20:21	0	Latitude, Y	

Flight AC8099 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Cameron Osler : Ticket Number: 0142190386808			
Seat Selection:	AC8099 : 23A	Meal Preference:	Normal
		Special Needs:	None

Flight Credit Summary

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

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

Air Passenger Protection Regulations Notice: If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Travel Documents

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the <https://www.iatatravelcentre.com/>

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

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

Checked Baggage:

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb) Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

Note: If your **baggage exceeds the free allowance** (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

Overbooking of Flights

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

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. [Send us an email](#) (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Eligibility & Ownership

-
- Offered only to businesses and not-for-profit organizations, that are duly registered and doing business in Canada (each referred to as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the flight pass. Air Canada reserves the right, at any time, to verify the status of the Eligible Business purchasing the Flight Pass, including the verification of information provided by the Eligible Business and making a request for additional information to ensure that the Eligible Business meets the Flight Pass purchase terms and conditions Air Canada further reserves the right to modify or otherwise amend the eligibility requirements.
 - The Eligible Business must designate an authorized representative to purchase the pass on the Eligible Business's behalf. The authorized representative of the Eligible Business purchasing the Flight Pass must be a Canadian resident with a valid Canadian address and an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The Eligible Business will be considered the owner of the Flight Pass and the authorized representative will be permitted to make flight reservations using the Flight Pass.
 - The Eligible Business may at any time request to change the authorized representative designated in connection with each Flight Pass purchased by an Eligible Business. The Eligible Business can make such a request to change directly with Air Canada by contacting [Customer Relations](#); a delegated representative of the Eligible Business will be required to complete a form providing Air Canada with the authorization to change the Flight Pass authorized representative's name. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
 - Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- One (1) month prior to pass expiration date, Flight Pass may be extended once for three (3) months; for a \$600 CAD fee, plus taxes. A second extension can be made one (1) month prior to the extended expiration date for \$900 CAD, plus taxes. This fee is subject to change. Extension fees will be assessed at time of Flight Pass extension.
- A Flight Pass extension can be processed up to two (2) times per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.
- No refund, in whole or in part, will be issued for any Flight Pass.

Traveller Eligibility

- Each Eligible Business is responsible for all designated travellers using their pass ("Eligible Traveller"). Eligible travellers must be employed or retained by the Eligible Business or by the Eligible Business' subsidiaries or affiliates, and whose purpose for travelling are business activities related to such entities and whose travel costs hereunder are being paid directly by the Eligible Business.

Eligible Travellers

- This pass may include up to 10 Eligible Travellers.
 - Eligible Travellers include the Flight Pass purchaser and 9 additional designated travellers who may be added anytime within the validity period of the Flight Pass.
 - All Eligible Travellers must have a valid Aeroplan number.
-

-
- Names changes will be permitted for a fee of \$125 CAD plus taxes, per name changed. Name change fee is subject to change at any time without notice.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button.

- One (1) flight credit is required per one-way journey, per person, including connections.
- Flight credits are non-transferable and can only be used by the Eligible Travellers.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to one (1) hour prior to departure for flights to the USA and within Canada, and two (2) hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency and are subject to government approval.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs.
- For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information.
- Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
 - Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
 - Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.
 - Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
-

-
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
 - A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Business Class boarding pass.

Indemnity

- The Eligible Business shall indemnify and hold harmless Air Canada and its parent entities, from and against any claim, demand, loss, expense, damage and any other liability, prejudice which results from the Eligible Business' breach of, or non-compliance with, the terms and conditions or arising during or in connection with the Eligible Business' or its particular 'Eligible Travellers' use of the Pass.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: BIZFPLT

Ref: CONFP



Travel carbon neutral

[Offset your flight](#) | [Learn more](#)

Thao Vu

From: confirmation@flyairnorth.com
Sent: March 4, 2024 2:07 PM
To: IG
Subject: Air North, Yukon's Airline-Confirmation 24152463

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **24152463**.

Passenger ID Number: G3XHUFZJ
Address: 300 - 259 PORTAGE AVE WINNIPEG, MB R3B2A9 CAN
Booked: March 04, 2024
Booked By: BARBARONAJ

THURSDAY MARCH 07, 2024 › FLIGHT 4N573 - Whitehorse to Vancouver

DEPARTS 5:45PM › ARRIVES 7:00PM › STOPS 0 › Boeing 737

MONA LOWANNA POLLITT-SMITH

Wait-listed

CAMERON OSLER

Wait-listed

View [your itinerary](#) on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	722.00
Carrier Surcharge	60.00
Air Travellers Security Charge	14.24
Canada Goods and Service Tax #850279555	39.82
Itinerary Total	CDN 836.06

Payment

CRED:VISA

Credit Card Applied

CDN 836.06

Cardholder Name

[REDACTED]

[REDACTED]

*****WAIT-LISTED TICKET*****

Questions, comments or concerns?

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

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com
- For Covid-19 travel updates, visit www.flyairnorth.com/TravellInfo/TravelAdvisories.aspx

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- **Whitehorse** — Erik Nielsen Whitehorse International Airport
- **Vancouver** — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- **Calgary** — Calgary International Airport — Domestic Terminal, Departures Level
- **Edmonton** — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon's Airline in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Passes.
- Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Getaways.

- Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.
 - Seat selection options when travelling with children requiring a seat who are under the age of 12 include:
 - 1) Paying for seat selection during booking.
 - 2) When flying with children under 12, you can call Air North Reservations at 1.800.661.0407 for complimentary seat selection after completing your booking.
 - 3) Air North will do our best to seat children under the age of 12 with an accompanying adult(s).
-

Baggage Limits

- The combined weight of all baggage per passenger is limited, available space varies from one aircraft type to another. For complete details on our baggage allowance, please visit <https://www.flyairnorth.com/flights/baggage-carry>.
 - Overweight baggage and excess pieces are not guaranteed to travel on the same flight as the passenger due to space and weight limitations, and will be shipped on the next flight available. Passengers wishing to guarantee overweight baggage or excess pieces should **contact Air North Cargo** for priority freight. Any single item in excess of 32kg, or 70lb, must be shipped as cargo and cargo rates will apply. A maximum of four bags per passenger, including excess baggage, is permitted.
-

Rules of Carriage & Baggage

- Carriage is subject to the **applicable tariffs, conditions of carriage and related regulations**.
 - Passengers are advised to check all baggage, as there is limited space available in the cabin.
-

Fees, Taxes and Surcharges

Flights within Canada

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

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

Canadian Air Passenger Protection Regulations

If you are denied boarding, your flight is cancelled or delayed at least two hours*, or if your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations.

*Certain standards of treatment and compensation for flight delays and cancellations will apply as of December 15, 2019.

For more information about your passenger rights, please review our Domestic Tariff online at <https://www.flyairnorth.com/More/Tariff.aspx> or visit the Canadian Transportation Agency's website.

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

Sternwheeler Hotel & Conference Centre

201 Wood Street
Whitehorse, YT Y1A 2E4

Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:



Guest Charges

Folio #: 55775
Room #: 377
Payment Method : Credit Card
Rate : 3/1/2024

Guest : Osler, Cameron
Billing Reference :
Company : Best Available Rate
\$219.00 300-259 Portage Avenue
Winnipeg, MB R3B 2A9

Conf #: 55411
CRS #: TC 844051078
Arrival: 3/1/2024
Departure: 3/7/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/1/2024	Room Charge	Auto Posted Rate: BAR		377	\$219.00		\$219.00
3/1/2024	Safe Warranty	Auto Posted Rate: BAR		377	\$2.00		\$221.00
3/1/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		377	\$5.48		\$226.48
3/1/2024	Room GST	Auto Posted Rate: BAR		377	\$10.95		\$237.43
3/1/2024	GST	Auto Posted Rate: BAR		377	\$0.10		\$237.53
3/1/2024	GST	Auto Posted Rate: BAR		377	\$0.27		\$237.80
3/2/2024	Room Charge	Auto Posted Rate: BAR		377	\$219.00		\$456.80
3/2/2024	Safe Warranty	Auto Posted Rate: BAR		377	\$2.00		\$458.80
3/2/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		377	\$5.48		\$464.28
3/2/2024	Room GST	Auto Posted Rate: BAR		377	\$10.95		\$475.23
3/2/2024	GST	Auto Posted Rate: BAR		377	\$0.10		\$475.33
3/2/2024	GST	Auto Posted Rate: BAR		377	\$0.27		\$475.60
3/3/2024	Room Charge	Auto Posted Rate: BAR		377	\$219.00		\$694.60
3/3/2024	Safe Warranty	Auto Posted Rate: BAR		377	\$2.00		\$696.60
3/3/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		377	\$5.48		\$702.08
3/3/2024	Room GST	Auto Posted Rate: BAR		377	\$10.95		\$713.03
3/3/2024	GST	Auto Posted Rate: BAR		377	\$0.10		\$713.13
3/3/2024	GST	Auto Posted Rate: BAR		377	\$0.27		\$713.40
3/4/2024	Room Charge	Auto Posted Rate: BAR		377	\$219.00		\$932.40
3/4/2024	Safe Warranty	Auto Posted Rate: BAR		377	\$2.00		\$934.40
3/4/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		377	\$5.48		\$939.88
3/4/2024	Room GST	Auto Posted Rate: BAR		377	\$10.95		\$950.83
3/4/2024	GST	Auto Posted Rate: BAR		377	\$0.10		\$950.93
3/4/2024	GST	Auto Posted Rate: BAR		377	\$0.27		\$951.20
3/5/2024	Room Charge	Auto Posted Rate: BAR		377	\$219.00		\$1,170.20
3/5/2024	Safe Warranty	Auto Posted Rate: BAR		377	\$2.00		\$1,172.20
3/5/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		377	\$5.48		\$1,177.68
3/5/2024	Room GST	Auto Posted Rate: BAR		377	\$10.95		\$1,188.63
3/5/2024	GST	Auto Posted Rate: BAR		377	\$0.10		\$1,188.73
3/5/2024	GST	Auto Posted Rate: BAR		377	\$0.27		\$1,189.00
3/6/2024	Room Charge	Auto Posted Rate: BAR		377	\$219.00		\$1,408.00
3/6/2024	Safe Warranty	Auto Posted Rate: BAR		377	\$2.00		\$1,410.00

Sternwheeler Hotel & Conference Centre

201 Wood Street
Whitehorse, YT Y1A 2E4

Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:



Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/6/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		377	\$5.48		\$1,415.48
3/6/2024	Room GST	Auto Posted Rate: BAR		377	\$10.95		\$1,426.43
3/6/2024	GST	Auto Posted Rate: BAR		377	\$0.10		\$1,426.53
3/6/2024	GST	Auto Posted Rate: BAR		377	\$0.27		\$1,426.80
3/7/2024	Visa Card			377		\$1,426.80	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: [Redacted] Amount Paid: \$1,426.80
Account: [Redacted]
Account Holder: [Redacted] Approval Amount: (\$1,426.80)

The Sustainability Levy and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.
I agree that my liability for all charges is not waived.

Canadian GST Tax Registration No. : R858317167

1306(2.5) # 1426.80

Guest Signature _____

GIORGIO'S CUCCINA
 206 JARVIS STREET
 WHITEHORSE YT

DATE 2024/03/06
 TIME 0895 19:47:21
 CLERK ID 11

PURCHASE AMOUNT \$297.68
 TIP \$50.00
 TOTAL **\$347.68**

*Personal 150.00
 16(25) 197.68
 347.68*

APPROVED
 AUTH# 01644P 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

* DRAFT RECEIPT #1 *

GIORGIO'S CUCCINA

206 Jarvis Street
 Y1A 2H1 Whitehorse

iPad4/408046-Jodie A809005.8293
 Statement N809005.9009 2024-03-06, 7:39 PM

Dining Room, Table 27

2 Greek Salad 18.00 36.00
 Cajun Chicken Caesar Salad 28.00
 Grillato Chicken Fettuccine 28.00
 Lamb Souvlaki 39.00

2 NY Cheesecake 15.00 30.00

SUB-TOTAL 283.50
 GST 5% (on 283.50) 14.18

Amount due **CA\$ 297.68**

No payment received
*Denver Con, Mora,
 John Fandy,
 Jason Recheit*

VAT:
 ...

Thank you!
 Lightspeed (K) 24.8.0.16685

	Before GST	GST	Subtotal w. GST	Tip	TOTAL
Personal	122.50	6.13	128.63	21.37	150.00
Project	161.00	8.05	169.05	28.63	197.68
TOTAL	283.50	14.18	297.68	50.00	347.68

TRANSACTION RECORD
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Purchase

Mar 06, 2024

08:17:19

Batch: 001

Amount \$41.94
Tip \$6.00

Total \$47.94

Breakfast P306(2.15)

Cam, Rene, Jason Hebert

Approved
Signature Not Required

Important! Retain this copy for your record

Cardholder copy

Tonys Pasta and Seafood House
201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440
Printed March 6, 2024 at 8:16 AM

March 6, 2024 at 8:16 AM

Order #: 36362

Table: R14, 3 guests
Party Name: 2

Server: Ceejay

G st #: 774286736RT0001

3 x Fruit Yogurt \$23.97
3 x Coffee \$11.97
Orange Juice \$4.00

Food Total \$23.97
NA Beverages Total \$15.97

Sub Total \$39.94
G st \$2.00

Total \$41.94

*Breakfast
Hana, Cam,
Jason Hebert*

Thank You
Please Come Again!

Tip Guide:
15%=\$5.99 18%=\$7.19 20%=\$7.99

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Purchase

Mar 04, 2024 08:26:38

TID: I4031152 Entry: Tap EMV (H)

Auth#: 09154P Response: 01-027
Batch: 001

Amount \$ 50.32
Tip \$ 7.00

Total \$ 57.32

*Breakfast Cam, Mona
Jasen Herbert, John
Landy*

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Tonys Pasta and Seafood House

201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440

Printed March 4, 2024 at 8:25 AM

March 4, 2024 at 8:25 AM

Order #: 36279

Table: R13, 3 guests
Party Name: 2
G st #: 774286736RT0001

Server: Harsh

4 x Fruit Yogurt \$31.96
4 x Coffee \$15.96

Food Total \$31.96
NA Beverages Total \$15.96

Sub Total \$47.92
G st \$2.40

Total \$50.32

*Breakfast
Cam, Mona
Jasen Herbert
John Landy*

Thank You
Please Come Again!

Tip Guide:
15%=\$7.19 18%=\$8.63 20%=\$9.58

Printed from iPad using TouchBistro Pro

P306 (2.5)
August to Hotel

Northern Taxi

March 1, 2024
9:28 p.m.

Receipt: d8hL

Authorization: 02418P

Visa Credit

Custom Amount \$18.90

Subtotal \$18.90
Tip \$2.50

Total \$21.40

[Redacted] \$21.40
(Contactless)

APPROVED



Staples Canada / Bureau En Gros
055 - Vanc-Core
901 Seymour Street
Vancouver, BC V6B 3M1
604-602-5959

work learn grow

00098 98 030 04968

Terminal: QML008223

3-14-2024 17:08:20

Receipt #: 104968

Qty	Description	Amount
190	417634 - Letter B&W Print	30.40

SubTotal	30.40
GST No. 126152586	1.52
PST No. 126152586	2.13
Total	34.05

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

	Completion	
Mar 14, 2024		17:08:16

Amount	\$34.05
Total	\$34.05

Approved - Thank You
Signature Not Required
Important: Retain this copy for your
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
With Staples brand products
GST/HST No. 126152586

Alisher Khasanbaev

From: Cam Osler
Sent: March 23, 2024 12:24 PM
To: Alisher Khasanbaev
Cc: Carole Osler
Subject: FW: Staples Print & Marketing - Order Confirmation

Hi Alisher

Below is expense receipt for printing paid with my Visa – charge to P306(2.5).
Thanks,

Cam

From: noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>
Sent: Saturday, March 23, 2024 10:22 AM
To: Cam Osler <cam@intergroup.ca>
Subject: Staples Print & Marketing - Order Confirmation



Thanks for your order!



Order ID: d48170

Purchase date: 03/23/2024 13:21:57

✔ **Preparing your order**

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

● Order shipped



Order details

Contact information

Billing address

Store pickup location

Vanc-Core, S055
901 Seymour Street
Vancouver BC
V6B 3M1
6046025959



Items purchased (21)



8.5" x 11" - 2024 03 22- UCG Final Argument - YEC 2023-2024 GRA (1).pdf

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 12

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 12

Taxes: GST PST- BC

Total: \$0.36



B&W (Letter) 100-499

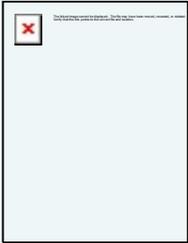
SKU: #400007982376

Pickup in BC

Quantity: 24

Taxes: GST PST- BC

Total: \$3.84



MACHINESTAPLING

SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03



**8.5" x 11" - 2024-03-22 Maissan final argument YEC 2023-2024
GRA.pdf**

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 6

Taxes: - BC

Total: \$0.00



HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 6

Taxes: GST PST- BC

Total: \$0.18



B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 12

Taxes: GST PST- BC

Total: \$1.92



MACHINESTAPLING

SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03



8.5" x 11" - Final Argument of Yukon Energy Corporation, dated March 22, 2024.pdf

Pickup in BC

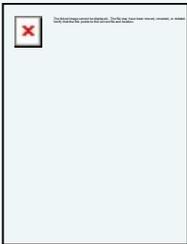
Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 34
Taxes: - BC
Total: \$0.00



HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 34
Taxes: GST PST- BC
Total: \$1.02



B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 67
Taxes: GST PST- BC
Total: \$10.72



MACHINESTAPLING

SKU: #400007983083

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.03



8.5" x 11" - NY-YEC_GRA_Final_Written_Argument-22-Mar-2024.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



White 92 Bright, 20-lb. Bond

Pickup in BC

Quantity: 7
Taxes: - BC
Total: \$0.00



HOLEPUNCH/DRILLING

SKU: #400003308422

Pickup in BC

Quantity: 7
Taxes: GST PST- BC
Total: \$0.21



B&W (Letter) 100-499

SKU: #400007982376

Pickup in BC

Quantity: 14

Taxes: GST PST- BC

Total: \$2.24



MACHINESTAPLING

SKU: #400007983083

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.03

Service & Handling

SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (21 items)	\$22.60
GST(5%):	\$1.13
PST-BC(5.00%)	\$1.58

Total **\$25.31**

Payment to VISA

\$25.31

HST/GST No. 126152586

Turnaround time

In-store/Curbside Pick-up

Standard Document Printing orders will be ready for pick-up in 1-3 business days (Monday-Friday, excluding holidays).

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Express Shipping

All products will be delivered to home or office in 2-3 business days via express shipping, except

- Allow 5-7 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 12-18 business days for: custom cheques, custom forms, and promotional products.

Remote areas may experience longer shipping times than mentioned. Foamcore mounted products are pick-up in-store only. Turnaround times may vary by product and location. Duration includes print production time.



Have questions?



View our full [FAQ](#)



Submit a [support request](#)



Call us at [1-866-STAPLES](tel:1-866-STAPLES)

staples[®]

solutionshop
DESIGN | PRINT | MARKET | SHIP

[Contact Us](#) | [Help Centre](#) | [Privacy Policy](#)

Staples Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3
Canada

© 2022. Staples Canada ULC, All Rights Reserved.

INTERGROUP CONSULTANTS LTD. - EXPENSE CLAIM FORM

Mona Pollitt-Smith <small>Employee Name</small>	March 1-7, 2024 <small>Travel Dates</small>	March 12, 2024 <small>Posting Date</small>
Whitehorse, YT <small>Destination</small>		
E6794		

Date	GL Acct or Project No.	Expense Description	Total	Chargeable to Client	GST/HST
27-Feb	P306(2.5)	Flight - Air Canada - Mona (Wpg-Van), 50% of cost billed to P1050B	345.97	329.50	16.47
27-Feb	P306(2.5)	Flight - Air North - Mona (Van-Whitehorse), 50% of cost billed to P1050B	170.16	162.06	8.10
7-Mar	P306(2.5)	Flight - Air Canada - Mona (Whitehorse-Van), 50% of cost billed to P1050B	209.01	199.06	9.95
8-Mar	P306(2.5)	Flight - Air Canada - Mona (Whitehorse-Van), 50% of cost billed to P1050B	345.98	329.50	16.48
29-Feb	P306(2.5)	Hotel - Sternwheeler Hotel - Mona (Mar 1-7, late check-out due to Flight schedule)	1,703.35	1,622.26	81.09
2-Mar	P306(2.5)	Meals - Tonys Pasta - Mona and Cam	49.27	47.28	1.99
2-Mar	P306(2.5)	Meals - Tonys Pasta - Mona and Cam	70.54	67.74	2.80
3-Mar	P306(2.5)	Meals - Tonys Pasta - Mona, Cam, and Jason H.	62.85	60.31	2.54
3-Mar	P306(2.5)	Meals - Tonys Pasta - Mona, Cam, and Jason H.	101.47	97.44	4.03
5-Mar	P306(2.5)	Meals - Tonys Pasta - Mona, Cam, Jason H., and Hamid	140.68	135.00	5.68
7-Mar	P306(2.5)	Meals - Tonys Pasta - Mona, Cam, and Jason H.	50.48	48.44	2.04

Totals	\$ 3,249.76	\$ 3,098.59	\$ 151.17
---------------	--------------------	--------------------	------------------

Total Expense Claim

<small>D + E</small> \$ 3,249.76



Your booking is confirmed. Booking reference: **2JXQR7**

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

Travelling (or returning) to Canada from another country:

travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).

Travelling (or returning) to U.S. or international destinations:

Make sure to review [the government entry requirements](#) prior to travel.

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

[Choose your seat\(s\)](#)



[Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.



[Need an Hotel in Vancouver \(BC\)](#) Aeroplan miles with every booking. Daily deals. Pay now or Pay later. Over 125,000 hotels to choose from worldwide. Hotels are provided by our travel partner WWTMS.



[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.



[Need a car in Vancouver \(BC\) ?](#) Great rates and additional Aeroplan Miles. **AVIS** **Budget**

Booking Information

Booking Reference: **2JXQR7**

Electronic Ticket confirmed.

Main Contact:
CAMERON OSLER
TVU@INTERGROUP.CA
12047957494

Online services

- [Manage My Booking](#) (change, cancel, upgrade)
- [Change Seats](#) - get more seating option for my flight
- Receive [Flight Status Notifications](#) directly to my email or mobile phone
- Check [Flight Arrivals & Departures](#)
- [Check in Online](#) and print my boarding pass

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Fare Type	Meal Service
AC297	Winnipeg (MB) Tuesday February 27, 2024 11:00	Vancouver (BC) Tuesday February 27, 2024 12:18	Latitude	

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.** [More information and sample menus.](#)

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.

Passenger Information

Passenger 1

Name: **MONA POLLITSMITH**

Ticket number: **0142189827922**

Meal Preference: **Vegetarian Vegan Meal (Non-dairy; no-eggs)**

Special Needs: **None**

Seat Selection: **AC297 15C**

Flight Credits Usage

Credits Used: **1**

Flight Pass name: **Western Canada - Latitude**

Product Name: **Western Canada - Latitude**

Product ID: **349LC0000130**

Job ID:

Applicable Rules

Eligibility & Ownership

- Offered only to businesses and not-for-profit organizations, that are duly registered and doing business in Canada (each referred to as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the flight pass. Air Canada reserves the right, at any time, to verify the status of the Eligible Business purchasing the Flight Pass, including the verification of information provided by the Eligible Business and making a request for additional information to ensure that the Eligible Business meets the Flight Pass purchase terms and conditions Air Canada further reserves the right to modify or otherwise amend the eligibility requirements.
- The Eligible Business must designate an authorized representative to purchase the pass on the Eligible Business's behalf. The authorized representative of the Eligible Business purchasing the Flight Pass must be a Canadian resident with a valid Canadian address and an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The Eligible Business will be considered the owner of the Flight Pass and the authorized representative will be permitted to make flight reservations using the Flight Pass.
- The Eligible Business may at any time request to change the authorized representative designated in connection with each Flight Pass purchased by an Eligible Business. The Eligible Business can make such a request to change directly with Air Canada by contacting [Customer Relations](#); a delegated representative of the Eligible Business will be required to complete a form providing Air Canada with the authorization to change the Flight Pass authorized representative's name. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- One (1) month prior to pass expiration date, Flight Pass may be extended once for three (3) months; for a \$600 CAD fee, plus taxes. A second extension can be made one (1) month prior to the extended expiration date for \$900 CAD, plus taxes. This fee is subject to change. Extension fees will be assessed at time of Flight Pass extension.
- A Flight Pass extension can be processed up to two (2) times per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.
- No refund, in whole or in part, will be issued for any Flight Pass.

Traveller Eligibility

- Each Eligible Business is responsible for all designated travellers using their pass ("Eligible Traveller"). Eligible travellers must be employed or retained by the Eligible Business or by the Eligible Business' subsidiaries or affiliates, and whose purpose for travelling are business activities related to such entities and whose travel costs hereunder are being paid directly by the Eligible Business.

Eligible Travellers

- This pass may include up to 10 Eligible Travellers.
- Eligible Travellers include the Flight Pass purchaser and 9 additional designated travellers who may be added anytime within the validity period of the Flight Pass.
- All Eligible Travellers must have a valid Aeroplan number.
- Names changes will be permitted for a fee of \$125 CAD plus taxes, per name changed. Name change fee is subject to change at any time without notice.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button.

- One (1) flight credit is required per one-way journey, per person, including connections.
- Flight credits are non-transferable and can only be used by the Eligible Travellers.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to one (1) hour prior to departure for flights to the USA and within Canada, and two (2) hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency and are subject to government approval.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs.
- For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information.

- Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Business Class boarding pass.

Indemnity

- The Eligible Business shall indemnify and hold harmless Air Canada and its parent entities, from and against any claim, demand, loss, expense, damage and any other liability, prejudice which results from the Eligible Business' breach of, or non-compliance with, the terms and conditions or arising during or in connection with the Eligible Business' or its particular 'Eligible Travellers' use of the Pass.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: BIZFPLT

Read important information regarding the [general conditions of carriage](#).

Air Passenger Protection Regulations Notice: If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

Baggage Allowance and Fees

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

Carry-on Baggage :

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

Checked Baggage:

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Baggage	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)

Baggage	Economy Class	Business Class
Star Alliance Silver	1 Complimentary bag 23kg (50lb) Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

Note: If your **baggage exceeds the free allowance** (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

Important Information

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

Travel Documents

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the <https://www.iatatravelcentre.com/>

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

Checked baggage drop-off

You must have deposited all checked baggage at the drop-off counter before the check-in deadline for your flight.

Although you may check in as early as 24 hours prior to departure, please note that **baggage** may only be checked in at the baggage drop-off counter at the earliest:

- four (4) hours prior to departure for flights from Canada or the U.S., and
- three (3) hours prior to departure for flights from all other locations.

Schedule Change

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

Flight Confirmation

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

Travel Insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Destina.ca and underwritten by RBC Travel Insurance Company by calling 1-866-530-6021. Enjoy your trip knowing you are properly protected.

Check-in and Boarding Times

In order to allow plenty of time for check-in procedures, baggage drop-off and security checks, always arrive at the airport **well in advance of your flight**. Please familiarize yourself with check-in/baggage drop-off as well as boarding gate deadlines (see table below) as they apply to your destination.

Failure to respect these deadlines may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Important:

- If you are travelling on a [codeshare flight](#), please familiarize yourself with the other airline's policies on check-in times and procedures.

Check-in Tip: To avoid airport line-ups, try our convenient [Web Check-in](#), [Mobile Check-in](#) or our self-service [Check-in kiosks](#) available at most airports used by Air Canada.

Check-in and boarding gate deadlines

Travel	When you should check-in*	Check-in/baggage drop-off ends**
Within Canada	90 minutes	45 minutes [†] [†] Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).
To/From the U.S.	120 minutes	60 minutes
International	120 minutes	60 minutes
Algiers, Algeria Casablanca, Morocco; Tel-Aviv, Israel	180 minutes	60 minutes

* Recommended check-in time

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

E.g. if your flight from Paris leaves at 4 pm, we recommend that you check in **no later** than 2:00 pm (i.e. 120 minutes before your flight).

**** Check-in and baggage drop-off deadline**

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

E.g. if your flight to or from a U.S. city leaves at 7 am, you must have checked in and deposited your checked baggage by **no later** than 6 am (i.e. 60 minutes before your flight).

***** Boarding gate deadline**

You must be present at the boarding gate by the boarding gate deadline.

E.g. if your flight from Toronto to Ottawa leaves at 11 am, you must be at the boarding gate by **no later** than 10:40 am (i.e. 20 minutes before your flight).

Travel Info

Visit our [Travel Info](#) section at aircanada.com to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

Overbooking of Flights

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

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. [Send us an email](#) (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.



[Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.



[Need an Hotel in Vancouver \(BC\)](#) Aeroplan miles with every booking. Daily deals. Pay now or Pay later. Over 125,000 hotels to choose from worldwide. Hotels are provided by our travel partner WWTMS.



[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.



[Need a car in Vancouver \(BC\) ?](#) Great rates and additional Aeroplan Miles. **AVIS** **Budget**



Travel carbon neutral

[Offset your flight](#) | [Learn more](#)

OUR COMPANY

- About Air Canada
- Our Products and Services
- Air Canada Cargo
- Air Canada eBoutique
- Air Canada Foundation
- Site Map
- Careers
- Travel Agents

CONTACT US

Contact Information

EMAIL OFFERS

[Subscribe](#)

[Modify Preferences](#)



© 2022 Air Canada

[General Conditions of Carriage & Tariffs](#)

[Privacy Policy](#)

[Term of use](#)



Thao Vu

From: confirmation@flyairnorth.com
Sent: February 6, 2024 2:23 PM
To: IG
Subject: Air North, Yukon's Airline-Confirmation 24130340

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **24130340**.

Passenger ID Number: G3XHUFZJ
Address: 300 - 259 PORTAGE AVE WINNIPEG, MB R3B2A9 CAN
Booked: February 06, 2024
Booked By: P184.71.73.102

TUESDAY FEBRUARY 27, 2024 › FLIGHT 4N564 - Vancouver to Whitehorse

DEPARTS 3:15PM › ARRIVES 6:40PM › STOPS 0 › Boeing 737

MONA LOWANNA POLLITT-SMITH

SEAT 2B
Confirmed

View [your itinerary](#) on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	282.00
Carrier Surcharge	30.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	16.21
Itinerary Total	CDN 340.33

Payment

CRED:VISA

Credit Card Applied

CDN 340.33

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Questions, comments or concerns?

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

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com
- For Covid-19 travel updates, visit www.flyairnorth.com/TravellInfo/TravelAdvisories.aspx

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- **Whitehorse** — Erik Nielsen Whitehorse International Airport
- **Vancouver** — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- **Calgary** — Calgary International Airport — Domestic Terminal, Departures Level
- **Edmonton** — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon's Airline in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Passes.
- Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Getaways.

- Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.
 - Seat selection options when travelling with children requiring a seat who are under the age of 12 include:
 - 1) Paying for seat selection during booking.
 - 2) When flying with children under 12, you can call Air North Reservations at 1.800.661.0407 for complimentary seat selection after completing your booking.
 - 3) Air North will do our best to seat children under the age of 12 with an accompanying adult(s).
-

Baggage Limits

- The combined weight of all baggage per passenger is limited, available space varies from one aircraft type to another. For complete details on our baggage allowance, please visit <https://www.flyairnorth.com/flights/baggage-carry>.
 - Overweight baggage and excess pieces are not guaranteed to travel on the same flight as the passenger due to space and weight limitations, and will be shipped on the next flight available. Passengers wishing to guarantee overweight baggage or excess pieces should **contact Air North Cargo** for priority freight. Any single item in excess of 32kg, or 70lb, must be shipped as cargo and cargo rates will apply. A maximum of four bags per passenger, including excess baggage, is permitted.
-

Rules of Carriage & Baggage

- Carriage is subject to the **applicable tariffs, conditions of carriage and related regulations**.
 - Passengers are advised to check all baggage, as there is limited space available in the cabin.
-

Fees, Taxes and Surcharges

Flights within Canada

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

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

Canadian Air Passenger Protection Regulations

If you are denied boarding, your flight is cancelled or delayed at least two hours*, or if your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations.

*Certain standards of treatment and compensation for flight delays and cancellations will apply as of December 15, 2019.

For more information about your passenger rights, please review our Domestic Tariff online at <https://www.flyairnorth.com/More/Tariff.aspx> or visit the Canadian Transportation Agency's website.

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

Thao Vu

From: confirmation@flyairnorth.com
Sent: March 4, 2024 2:07 PM
To: IG
Subject: Air North, Yukon's Airline-Confirmation 24152463

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is **24152463**.

Passenger ID Number: G3XHUFZJ
Address: 300 - 259 PORTAGE AVE WINNIPEG, MB R3B2A9 CAN
Booked: March 04, 2024
Booked By: BARBARONAJ

THURSDAY MARCH 07, 2024 › FLIGHT 4N573 - Whitehorse to Vancouver

DEPARTS 5:45PM › ARRIVES 7:00PM › STOPS 0 › Boeing 737

MONA LOWANNA POLLITT-SMITH

Wait-listed

CAMERON OSLER

Wait-listed

View [your itinerary](#) on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	722.00
Carrier Surcharge	60.00
Air Travellers Security Charge	14.24
Canada Goods and Service Tax #850279555	39.82
Itinerary Total	CDN 836.06

Payment

CRED:VISA

Credit Card Applied

CDN 836.06

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

*****WAIT-LISTED TICKET*****

Questions, comments or concerns?

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

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com
- For Covid-19 travel updates, visit www.flyairnorth.com/TravellInfo/TravelAdvisories.aspx

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- **Whitehorse** — Erik Nielsen Whitehorse International Airport
- **Vancouver** — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- **Calgary** — Calgary International Airport — Domestic Terminal, Departures Level
- **Edmonton** — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon's Airline in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Passes.
- Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Getaways.

- Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.
 - Seat selection options when travelling with children requiring a seat who are under the age of 12 include:
 - 1) Paying for seat selection during booking.
 - 2) When flying with children under 12, you can call Air North Reservations at 1.800.661.0407 for complimentary seat selection after completing your booking.
 - 3) Air North will do our best to seat children under the age of 12 with an accompanying adult(s).
-

Baggage Limits

- The combined weight of all baggage per passenger is limited, available space varies from one aircraft type to another. For complete details on our baggage allowance, please visit <https://www.flyairnorth.com/flights/baggage-carry>.
 - Overweight baggage and excess pieces are not guaranteed to travel on the same flight as the passenger due to space and weight limitations, and will be shipped on the next flight available. Passengers wishing to guarantee overweight baggage or excess pieces should **contact Air North Cargo** for priority freight. Any single item in excess of 32kg, or 70lb, must be shipped as cargo and cargo rates will apply. A maximum of four bags per passenger, including excess baggage, is permitted.
-

Rules of Carriage & Baggage

- Carriage is subject to the **applicable tariffs, conditions of carriage and related regulations**.
 - Passengers are advised to check all baggage, as there is limited space available in the cabin.
-

Fees, Taxes and Surcharges

Flights within Canada

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

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

Canadian Air Passenger Protection Regulations

If you are denied boarding, your flight is cancelled or delayed at least two hours*, or if your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations.

*Certain standards of treatment and compensation for flight delays and cancellations will apply as of December 15, 2019.

For more information about your passenger rights, please review our Domestic Tariff online at <https://www.flyairnorth.com/More/Tariff.aspx> or visit the Canadian Transportation Agency's website.

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



Your booking is confirmed. Booking reference: **4CJFUK**

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

Travelling (or returning) to Canada from another country:

travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).

Travelling (or returning) to U.S. or international destinations:

Make sure to review [the government entry requirements](#) prior to travel.

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

Choose your seat(s)



Select travel options - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.



Need an Hotel in Winnipeg (MB) Aeroplan miles with every booking. Daily deals. Pay now or Pay later. Over 125,000 hotels to choose from worldwide. Hotels are provided by our travel partner WWTMS.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



Need a car in Winnipeg (MB) ? Great rates and additional Aeroplan Miles. **AVIS** **Budget**

Booking Information

Booking Reference: **4CJFUK**

Electronic Ticket confirmed.

Main Contact:
CAMERON OSLER
TVU@INTERGROUP.CA
12047957494

Online services

- **Manage My Booking** (change, cancel, upgrade)
- **Change Seats** - get more seating option for my flight
- Receive **Flight Status Notifications** directly to my email or mobile phone
- Check **Flight Arrivals & Departures**
- **Check in Online** and print my boarding pass

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Fare Type
AC292	Vancouver (BC) Friday March 8, 2024 08:30	Winnipeg (MB) Friday March 8, 2024 13:16	Latitude

Passenger Information

Passenger 1

Name: **MONA POLLITSMITH**

Meal Preference: **Regular**

Special Needs: **None**
Seat Selection: **AC292 26D**

Flight Credits Usage

Credits Used: **1**
Flight Pass name: **Western Canada - Latitude**
Product Name: **Western Canada - Latitude**
Product ID: **349LC0000130**
Job ID:

Applicable Rules

Eligibility & Ownership

- Offered only to businesses and not-for-profit organizations, that are duly registered and doing business in Canada (each referred to as an "Eligible Business"). Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the flight pass. Air Canada reserves the right, at any time, to verify the status of the Eligible Business purchasing the Flight Pass, including the verification of information provided by the Eligible Business and making a request for additional information to ensure that the Eligible Business meets the Flight Pass purchase terms and conditions Air Canada further reserves the right to modify or otherwise amend the eligibility requirements.
- The Eligible Business must designate an authorized representative to purchase the pass on the Eligible Business's behalf. The authorized representative of the Eligible Business purchasing the Flight Pass must be a Canadian resident with a valid Canadian address and an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The Eligible Business will be considered the owner of the Flight Pass and the authorized representative will be permitted to make flight reservations using the Flight Pass.
- The Eligible Business may at any time request to change the authorized representative designated in connection with each Flight Pass purchased by an Eligible Business. The Eligible Business can make such a request to change directly with Air Canada by contacting [Customer Relations](#); a delegated representative of the Eligible Business will be required to complete a form providing Air Canada with the authorization to change the Flight Pass authorized representative's name. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- One (1) month prior to pass expiration date, Flight Pass may be extended once for three (3) months; for a \$600 CAD fee, plus taxes. A second extension can be made one (1) month prior to the extended expiration date for \$900 CAD, plus taxes. This fee is subject to change. Extension fees will be assessed at time of Flight Pass extension.
- A Flight Pass extension can be processed up to two (2) times per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.
- No refund, in whole or in part, will be issued for any Flight Pass.

Traveller Eligibility

- Each Eligible Business is responsible for all designated travellers using their pass ("Eligible Traveller"). Eligible travellers must be employed or retained by the Eligible Business or by the Eligible Business' subsidiaries or affiliates, and whose purpose for travelling are business activities related to such entities and whose travel costs hereunder are being paid directly by the Eligible Business.

Eligible Travellers

- This pass may include up to 10 Eligible Travellers.
- Eligible Travellers include the Flight Pass purchaser and 9 additional designated travellers who may be added anytime within the validity period of the Flight Pass.
- All Eligible Travellers must have a valid Aeroplan number.
- Names changes will be permitted for a fee of \$125 CAD plus taxes, per name changed. Name change fee is subject to change at any time without notice.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button.

- One (1) flight credit is required per one-way journey, per person, including connections.
- Flight credits are non-transferable and can only be used by the Eligible Travellers.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to one (1) hour prior to departure for flights to the USA and within Canada, and two (2) hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency and are subject to government approval.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs.
- For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit [Information and Services](#) for more information.
- Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.

- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Business Class boarding pass.

Indemnity

- The Eligible Business shall indemnify and hold harmless Air Canada and its parent entities, from and against any claim, demand, loss, expense, damage and any other liability, prejudice which results from the Eligible Business' breach of, or non-compliance with, the terms and conditions or arising during or in connection with the Eligible Business' or its particular 'Eligible Travellers' use of the Pass.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: BIZFPLT

Read important information regarding the [general conditions of carriage](#).

Air Passenger Protection Regulations Notice: If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

Baggage Allowance and Fees

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

Carry-on Baggage :

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

Checked Baggage:

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Baggage	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb) Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

Note: If your **baggage exceeds the free allowance** (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

Important Information

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

Travel Documents

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the <https://www.iatatravelcentre.com/>

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

Checked baggage drop-off

You must have deposited all checked baggage at the drop-off counter before the check-in deadline for your flight.

Although you may check in as early as 24 hours prior to departure, please note that **baggage** may only be checked in at the baggage drop-off counter at the earliest:

- four (4) hours prior to departure for flights from Canada or the U.S., and
- three (3) hours prior to departure for flights from all other locations.

Schedule Change

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

Flight Confirmation

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

Travel Insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Destina.ca and underwritten by RBC Travel Insurance Company by calling 1-866-530-6021. Enjoy your trip knowing you are properly protected.

Check-in and Boarding Times

In order to allow plenty of time for check-in procedures, baggage drop-off and security checks, always arrive at the airport **well in advance of your flight**. Please familiarize yourself with check-in/baggage drop-off as well as boarding gate deadlines (see table below) as they apply to your destination.

Failure to respect these deadlines may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Important:

- If you are travelling on a [codeshare flight](#), please familiarize yourself with the other airline's policies on check-in times and procedures.

Check-in Tip: To avoid airport line-ups, try our convenient [Web Check-in](#), [Mobile Check-in](#) or our self-service [Check-in kiosks](#) available at most airports used by Air Canada.

Check-in and boarding gate deadlines

Travel	When you should check-in*	Check-in/baggage drop-off ends**
Within Canada	90 minutes	45 minutes [†] [†] Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).
To/From the U.S.	120 minutes	60 minutes
International	120 minutes	60 minutes
Algiers, Algeria Casablanca, Morocco; Tel-Aviv, Israel	180 minutes	60 minutes

* Recommended check-in time

You should check in **no later** than the times indicated in this column. This will ensure you have plenty of time to check in, drop off your checked baggage and pass through security.
E.g. if your flight from Paris leaves at 4 pm, we recommend that you check in **no later** than 2:00 pm (i.e. 120 minutes before your flight).

** Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and **deposited all checked baggage** at the baggage drop-off counter **before** the check-in deadline for your flight.
E.g. if your flight to or from a U.S. city leaves at 7 am, you must have checked in and deposited your checked baggage by **no later** than 6 am (i.e. 60 minutes before your flight).

*** Boarding gate deadline

You must be present at the boarding gate by the boarding gate deadline.
E.g. if your flight from Toronto to Ottawa leaves at 11 am, you must be at the boarding gate by **no later** than 10:40 am (i.e. 20 minutes before your flight).

Travel Info

Visit our [Travel Info](#) section at aircanada.com to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

Overbooking of Flights

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

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. [Send us an email](#) (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.



Select travel options - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.



Need an Hotel in Winnipeg (MB). Aeroplan miles with every booking. Daily deals. Pay now or Pay later. Over 125,000 hotels to choose from worldwide. Hotels are provided by our travel partner WWTMS.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



Need a car in Winnipeg (MB)? Great rates and additional Aeroplan Miles. **AVIS** **Budget**



Travel carbon neutral

[Offset your flight](#) | [Learn more](#)

OUR COMPANY

- About Air Canada
- Our Products and Services
- Air Canada Cargo
- Air Canada eBoutique
- Air Canada Foundation
- Site Map
- Careers
- Travel Agents

CONTACT US

- Contact Information

EMAIL OFFERS

- Subscribe
- Modify Preferences



© 2022 Air Canada

[General Conditions of Carriage & Tariffs](#)

[Privacy Policy](#)

[Term of use](#)



Sternwheeler Hotel & Conference Centre

201 Wood Street
Whitehorse, YT Y1A 2E4

Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:



Feb 29 Room - 10503
Mar 1-7 Room - 306(2.5)

Guest Charges

Folio #:	57097	Guest : Pollitt-Smith, Mona	Conf #:	56730
Room #:	360		CRS #:	
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Best Available Rate	Arrival: 2/29/2024
	2/29/2024	\$219.00	300-259 Portage Avenue	Departure: 3/8/2024
	3/7/2024	\$255.00	Winnipeg, MB R3B 2A9	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/29/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$219.00
2/29/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$221.00
2/29/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$226.48
2/29/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$237.43
2/29/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$237.53
2/29/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$237.80
3/1/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$456.80
3/1/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$458.80
3/1/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$464.28
3/1/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$475.23
3/1/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$475.33
3/1/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$475.60
3/2/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$694.60
3/2/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$696.60
3/2/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$702.08
3/2/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$713.03
3/2/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$713.13
3/2/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$713.40
3/3/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$932.40
3/3/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$934.40
3/3/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$939.88
3/3/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$950.83
3/3/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$950.93
3/3/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$951.20
3/4/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$1,170.20
3/4/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$1,172.20
3/4/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$1,177.68
3/4/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$1,188.63
3/4/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$1,188.73
3/4/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$1,189.00
3/5/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$1,408.00
3/5/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$1,410.00

Sternwheeler Hotel & Conference Centre

201 Wood Street
Whitehorse, YT Y1A 2E4

Phone: (867) 393-9700
Fax: 867-668-2789
E-mail: frontdesk@sternwheelerhotel.ca
Website:



Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/5/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$1,415.48
3/5/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$1,426.43
3/5/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$1,426.53
3/5/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$1,426.80
3/6/2024	Room Charge	Auto Posted Rate: BAR		360	\$219.00		\$1,645.80
3/6/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$1,647.80
3/6/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$5.48		\$1,653.28
3/6/2024	Room GST	Auto Posted Rate: BAR		360	\$10.95		\$1,664.23
3/6/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$1,664.33
3/6/2024	GST	Auto Posted Rate: BAR		360	\$0.27		\$1,664.60
3/7/2024	Room Charge	Auto Posted Rate: BAR		360	\$255.00		\$1,919.60
3/7/2024	Safe Warranty	Auto Posted Rate: BAR		360	\$2.00		\$1,921.60
3/7/2024	Sustain. Levy 2.5	Auto Posted Rate: BAR		360	\$6.38		\$1,927.98
3/7/2024	Room GST	Auto Posted Rate: BAR		360	\$12.75		\$1,940.73
3/7/2024	GST	Auto Posted Rate: BAR		360	\$0.10		\$1,940.83
3/7/2024	GST	Auto Posted Rate: BAR		360	\$0.32		\$1,941.15
3/8/2024	Visa Card			360		\$1,941.15	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$1,941.15

Account Holder: Approval Amount: (\$1,941.15)

The Sustainability Levy and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.

I agree that my liability for all charges is not waived.

Canadian GST Tax Registration No. : R858317167

Guest Signature

P 1050 B : \$237.80 (incl. \$11.32 GST)

P 306 2.5 : \$1,703.35 (incl. \$81.09 GST)

TRANSACTION RECORD
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Tonys Pasta and Seafood House
201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440
Printed March 2, 2024 at 8:37 AM

Purchase

Mar 02 2024 08:37:59

March 2, 2024 at 8:37 AM Order #: 36183
Table: R13, 2 guests Party Name: 49 Server: Harsh
G st #: 774286736RT0001

Batch: 001
Amount \$41.75
Tip \$7.52
Total \$49.27

2 x Coffee \$7.98
Bacon Cheddar Benny \$18.99
Smashed Guacamole Toast \$12.79

Food Total \$31.78
NA Beverages Total \$7.98

Sub Total \$39.76
G st \$1.99

Total \$41.75

*Breakfast
w/ Com
P306(2.5)*

Approved

Important: Retain this copy for your record

Cardholder copy

Thank You
Please Come Again!

Tip Guide:
15%=\$5.96 18%=\$7.16 20%=\$7.95

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Tonys Pasta and Seafood House
201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440
Printed March 2, 2024 at 8:25 PM

Purchase

Mar 02, 2024 20:28:08

March 2, 2024 at 8:25 PM **Order #:**
36223
Table: Lounge10, 2 guests **Server:**
Party Name: 25 Ceejay
G st #: 774286736RT0001

Batch: 001
Amount \$ 92.38
Tip \$ 18.48
Total **\$ 110.86**

2 x Halibut & Chips \$55.98

<i>PERSONAL</i>		\$32.00
<i>P306(2.5)</i>	Food Total	\$55.98
<i>Dinner w/ Cam</i>	Sub Total	\$87.98
	G st	\$4.40
	Total	\$92.38

Approved

Important: Retain this copy for your record
Cardholder copy

Thank You
Please Come Again!

Tip Guide:
15%=\$13.20 18%=\$15.84 20%=\$17.60

Printed from iPad using TouchBistro Pro
\$55.98 + GST + 20% Tip =
\$ 70.54

TRANSACTION RECORD
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Purchase

~~Mar 03 2024~~ ~~6:28:00~~

Tonys Pasta and Seafood House
201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440
Printed March 3, 2024 at 8:29 AM

March 3, 2024 at 8:29 AM Order #: 36240
Table: R13, 3 guests
Party Name: 1 Server: Harsh
G st #: 774286736RT0001

2 x Fruit Yogurt	\$15.98
3 x Coffee	\$11.97
Smashed Guacamole Toast	\$12.79
Side Meat	\$4.99
Side Meat	\$4.99

*Breakfast
w/ Can + Jason #
P.306(2.5)*

Food Total	\$38.75
NA Beverages Total	\$11.97
Sub Total	\$50.72
G st	\$2.54
Total	\$53.26

Amount \$ 53.26
Tip \$ 9.69
Total \$ 62.85

Approved

Important: Retain this copy for your record
Cardholder copy

Thank You
Please Come Again!

Tip Guide:
15%=\$7.61 18%=\$9.13 20%=\$10.14

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
201 WOOD STREET
WHITEHORSE YT

Purchase

Tonys Pasta and Seafood House
201 Wood St
Whitehorse, YT
Canada, Y1A 2E4
Tel: +1 8676686440
Printed March 3, 2024 at 8:04 PM

Mar 03 2024 20 04:59

March 3, 2024 at 8:04 PM Order #: 36244
Table: Lounge6, 3 guests
Party Name: 5 Server: MJ
G st #: 774286736RT0001

Amount \$ 137.06
Tip \$ 27.41
Total \$ 164.47

2 x Coffee \$7.98
Grilled Artic Char \$31.99
Grilled Veg And Goat Cheese \$23.98
+ \$6.99: Add Grilled Chicken Breast
Diet Pepsi \$3.59

Approved
VERIFIED BY PIN

Merchant copy

Greek Salad \$12.99
PERSONAL \$50.00
P306125 ~~Food Total~~ \$68.96
NA Beverages Total \$11.57

*Dinner w/
Cam + Jason H.*

Sub Total \$130.53
G st \$6.53
Total \$137.06

Thank You
Please Come Again!

Tip Guide: 15%=\$19.58 18%=\$23.50 20%=\$26.11

Printed from iPad using TouchBistro Pro

*\$68.96 + \$11.57 + GST + 20% Tip =
\$101.47*

----- TRANSACTION RECORD -----
TONY'S PASTA & SEAFOOD HOUSE
 201 WOOD STREET
 WHITEHORSE YT

Purchase

Mar 05 2024 20:55:40

Tony's Pasta and Seafood House
 201 Wood St
 Whitehorse, YT
 Canada, Y1A 2E4
 Tel: +1 8676686440
 Printed March 5, 2024 at 8:55 PM

March 5, 2024 at 8:55 PM Order #: 36335
Table: Lounge6, 4 guests Server: Marilou
 Party Name: 15
 G st #: 774286736RT0001

Batch: 001
 Amount \$ 182.72
 Tip \$ 34.69
Total \$ 227.41

2 x Orange Juice \$8.00
 Greek Salad \$19.98
 + \$6.99: Add chicken -***
 Grilled Artic Char \$31.99
 Frutti Di Mare \$24.99
 Bison Bolognese \$24.99
 Diet Pepsi \$3.59

Approved

Important: Retain this copy for your record

Cardholder copy

PERSONAL →
P306.215
Dinner w/
Cam + Sasonett +
Homid

	\$70.00
Food Total	\$101.95
NA Beverages Total	\$11.59
Sub Total	\$183.54
G st	\$9.18
Total	\$192.72

Thank You
 Please Come Again!

Tip Guide:
 15%=\$27.53 18%=\$33.04 20%=\$36.71

Printed from iPad using TouchBistro Pro

\$101.95 + \$11.59 + GST + 18% Tip =

\$140.68



300-259 Portage Avenue
 Winnipeg, Manitoba
 R3B 2A9
 tel: (204) 942-0654
 fax: (204) 943-3922
 email: intergroup@intergroup.ca

Yukon Energy Corporation

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

INVOICE

No. P306 2.5-277
 April 30, 2024

YEC - GRA
P306 2.5
 Contract No. SA19009; PO #16936
 For Services Rendered Through April 30, 2024

Professional Fees

	Hours	Rate	Amount
YEC - GRA			
Osler, Cam	2.50	270.00	\$675.00
Pollitt-Smith, Mona	1.00	205.00	\$205.00
Khasanbaev, Alisher	1.00	115.00	\$115.00
Gordon, Jolene	.25	95.00	\$23.75
Admin/Clerical	.50	77.00	\$38.50
YEC - GRA Total:	5.25		\$1,057.25
Total Professional Fee	5.25		\$1,057.25

Taxes

	Taxable Amount	Tax %	Amount
GST (R 1025 054 84)	\$1,057.25	5.00%	\$52.86
Invoice Amount			\$1,110.11

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

TIMESHEET BY PROJECT WITH COSTS

REPORTING PERIOD: From Monday, April 01, 2024 to Tuesday, April 30, 2024

CLIENT: Yukon Energy Corporation

PROJECT: P306 2.5 YEC - GRA

PROJECT/COMPONENT	HOURS Billed	DESCRIPTION
P306 2.5-00 - YEC - GRA		
Gordon, Jolene		
Wednesday, April 10, 2024	0.25	Provided accounting support.
Employee Total	0.25	
Khasanbaev, Alisher		
Monday, April 08, 2024	1.00	Provided accounting support.
Employee Total	1.00	
Osler, Cam		
Monday, April 01, 2024	1.25	Review of Steph suggested edits - email comments/ recommendations to Jason Herbert.
Tuesday, April 02, 2024	1.25	Review of further edits, emails, and update call with YEC/Jason Herbert.
Employee Total	2.50	
Pollitt-Smith, Mona		
Monday, April 01, 2024	1.00	Finalized reply; reviewed emails and discussion with C. Osler.
Employee Total	1.00	
Vu, Thao		
Monday, April 01, 2024	0.50	Provided admin support.
Employee Total	0.50	
Component Total	5.25	
Project Total	5.25	

Aasman Brand Communications

Summary of Total Fees & Disbursements for Preparation, Attendance and Argument & Follow Up - Aasman Brand Communications

	Invoice	Claimed in Form 1	Not Claimed
Preparation	6,449.07	6,449.07	-
Hearing Attendance	-	-	-
Final Argument	-	-	-
Total	6,449.07	6,449.07	-

Breakdown by Professional Fees and Disbursements:

Professional Fees	4,473.75	Form 2 4,473.75	-
Disbursements*	447.38	Form 3 447.38	-

* - excluding Advertising workshops & hearings which included under YEC disbursements

Table B-8: Summary of Aasman Brand Communications Fees and Disbursement for Preparation by Month

Invoice date	Individual/Expense	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
		Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
October 2023	C. Bradbury	3.00	405.00	3.00	405.00	-	-	-
	O. Girault	4.25	573.75	4.25	573.75	-	-	-
	R. Aasman	1.75	236.25	1.75	236.25	-	-	-
	<i>Subtotal</i>	<i>9.00</i>	<i>1,215.00</i>	<i>9.00</i>	<i>1,215.00</i>	-	-	-
	Project Studio Costs - Project Studio Costs		121.50	-	121.50	-	-	-
	Whitehorse Star		856.89	-	856.89	-	-	-
	Yukon News		671.05	-	671.05	-	-	-
	<i>Subtotal</i>	<i>9.00</i>	<i>2,864.44</i>	<i>9.00</i>	<i>2,864.44</i>	-	-	-
October 2023	C. Bradbury	2.75	371.25	2.75	371.25	-	-	-
	A. Aasman	19.25	2,887.50	19.25	2,887.50	-	-	-
	<i>Subtotal</i>	<i>22.00</i>	<i>3,258.75</i>	<i>22.00</i>	<i>3,258.75</i>	-	-	-
	Project Studio Costs - Project Studio Costs		325.88	-	325.88	-	-	-
	<i>Subtotal</i>	<i>22.00</i>	<i>3,584.63</i>	<i>22.00</i>	<i>3,584.63</i>	-	-	-

	Invoice		Claimed under Scale of Costs - Forms 1, 2 and 3		Adjustment or Not Claimed		
	Hours	Fees/Expenses	Hours	Fees/Expenses	Not Claimed Hours	Not Claimed Fees/Expenses	Adjustments for rates allowed under Scale of Costs - Not Claimed
Total	31.00	6,449.07	31.00	6,449.07	-	-	-
<i>Total Claimed</i>			<i>31.00</i>	<i>6,449.07</i>			
<i>Total Not Claimed</i>					-	-	-
<i>Professional Fees</i>		<i>4,473.75</i>		<i>4,473.75</i>		-	-
<i>Project Studio Costs - Project Studio Costs</i>		<i>447.38</i>		<i>447.38</i>		-	-
<i>Advertising workshops & hearings*</i>		<i>1,527.94</i>		<i>1,527.94</i>		-	-

Note (*):

1. Advertising the GRA workshops & hearings in Whitehorse Star and Yukon News. The cost is included under YEC disbursements.



8736

Invoice

2nd floor, 402 Hanson St., Whitehorse YT Y1A 1Y8
867 668 5248 accounting@asman.ca

Yukon Energy Corporation
Lisa Wiklund
#2 Miles Canyon Road
PO Box 5920
Whitehorse, YT Y1A 6S7
Canada

Invoice # INV-15988
Invoice Date 31/10/2023
Due Date 30/11/2023

C23028
999-6000-401-4

Project YEN23257 - General Rate Application - Other expenses
Account Manager Corey Bradbury

General Rate Application - Ad design and production and media placement

Time Detail

Service	Hours	Amount
Account Management	3.00	\$405.00
Final File Prep/Pre-press	0.25	\$33.75
Graphic Design	4.00	\$540.00
Proofreading	1.75	\$236.25
Labor Subtotal:	9.00	\$1,215.00

Expense Detail

Description	Amount
Project Studio Costs - Project Studio Costs	\$121.50
Expense Subtotal:	\$121.50

Insertion Orders

Order	Publication	Ad#/Caption	Insertion Date	Total Cost
IO-17685	Whitehorse Star	Yukon Energy GRA 2 col x 13.57"	13/09/2023	856.89
IO-17684	Yukon News	Yukon Energy GRA	13/09/2023	671.05
Insertion Order Subtotal:				\$1,527.94

\$2,864.44 *

Invoice Subtotal	\$2,864.44
Goods and Services Tax	\$143.22
Invoice Total	\$3,007.66
Amount Due	\$3,007.66

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.



8736

Invoice

2nd floor, 402 Hanson St., Whitehorse YT Y1A 1Y8
867 668 5248 accounting@asman.ca

Yukon Energy Corporation
Lisa Wiklund
#2 Miles Canyon Road
PO Box 5920
Whitehorse, YT Y1A 6S7
Canada

Invoice # INV-15996
Invoice Date 31/10/2023
Due Date 30/11/2023

Project YEN23196 - General Rate Application Writing
Account Manager Corey Bradbury

C23028
999-6000-401-4

For work on the General Rate Application including:
research, client meetings, concept, and copywriting

Time Detail

Service	Hours	Amount
Account Management	1.25	\$168.75
Client Meetings	1.50	\$202.50
Copywriting	19.25	\$2,887.50
Labor Subtotal:	22.00	\$3,258.75

Expense Detail

Description	Amount
Project Studio Costs - Project Studio Costs	\$325.88
Expense Subtotal:	\$325.88
	\$3,584.63 *
Invoice Subtotal	\$3,584.63
Goods and Services Tax	\$179.23
Invoice Total	\$3,763.86
Amount Due	\$3,763.86

GST# 89211 0347

Please make cheques payable to:
Aasman Brand Communications Inc.

YEC Disbursements



**ARCTIC STAR
PRINTING INC.**⁶²

to Yukon Energy Corp
Bag 5920
Whitehorse, YT
Y1A 6S7

* *because service matters*

INVOICE	105667
PO	Megan
JOB	44777
DATE	06-Sep-23

QUANTITY	DESCRIPTION	AMOUNT
10	2023-2024 GRA Application (Binders/printing)	\$916.00
	<i>Okay to pay.</i>	\$0.00
	<i>C23028 - Materials</i>	\$0.00
	<i>999-5600--3</i>	\$0.00

Terms: Net 14 days from receipt of invoice. 2% interest may be charged monthly on overdue accounts.
GST# R100251677

SUBTOTAL	\$916.00
G.S.T.	\$45.80
TOTAL	\$961.80

ARCTIC STAR PRINTING INC.

120 Platinum Road, Whitehorse, Yukon Y1A 6A9
PHONE (867) 668 4733 FAX (867) 668 7772 EMAIL info@asprinting.ca

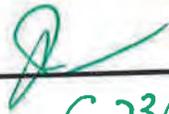


ARCTIC STAR
PRINTING INC. 62

* because service matters

TO
Yukon Energy Corp
Bag 5920
Whitehorse, YT
Y1A 6S7

INVOICE	105728
PO	Megan
JOB	44965
DATE	12-Oct-23

QUANTITY	DESCRIPTION	AMOUNT
	2023-2024 GPA Application	\$518.00
	OK to Pay	\$0.00
		\$0.00
	<i>C23028 Materials</i>	\$0.00

Terms: Net 14 days from receipt of invoice. 2% interest may be charged monthly on overdue accounts.
GST# R100251677

SUBTOTAL	\$518.00
G.S.T.	\$25.90
TOTAL	\$543.90

ARCTIC STAR PRINTING INC.
120 Platinum Road, Whitehorse, Yukon Y1A 6A9
PHONE [867] 668 4733 FAX [867] 668 7772 EMAIL info@asprinting.ca

Eclectic video productions

510 Strickland Street 9770
Whitehorse, Yukon Y1A 2K4
Tel: (867) 668-3018

INVOICE

Invoice No.: 6000
Date: Oct 06, 2023
Ship Date:
Page: 1
Re: Order No. 2021025

Sold to:

Yukon Energy
Valerie Archain
#2 Miles Canyon Road
Whitehorse, Yukon Y1A 6S7

Ship to:

Yukon Energy
Valerie Archain
#2 Miles Canyon Road
Whitehorse, Yukon Y1A 6S7

Business No.: 82882 4458 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Touchmix 30 Pro Digital Mixer (Rental Oct 11)	G	80.00	80.00
2	Wireless Mics (Rental Oct 11)	G	30.00	60.00
1	Sony HXR-NX5U HD Video Camera (Rental Oct 11)	G	150.00	150.00
1	Web Presenter Kit Blackmagic Design (Rental Oct 11)	G	45.00	45.00
2	QSC Powered Speaker (Rental Oct 11)	G	40.00	80.00
5	Set/Operate/Strike Yukon Energy Zoom Presetation Oct 11 - Mt. McIntyre Rec Centre	G	60.00	300.00
	G - GST 5% GST			35.75
	C23028 999-6300--5			
Shipped By: Tracking Number:			Total Amount	750.75
Comment: This is only a quote. If accepted an invoice reflecting actual time and equipment will be created.				
Sold By:				



CHEQUE REQUISITION

PAYEE: Gail Hogg

INVOICE: Canada Post Sep 13/23

ADDRESS: _____

DATE: September 13, 2023

Description	Job # / Service Call#	Job Cost Code	GL Account	Amount
Canada Post - Mailing GRA binder to Yee, N	C23028	999-5600--3		\$ 36.75
GST			0000-000-3050	1.84
Cheque Total				38.59

Special Instructions: _____

Requisitioned By: Gail Hogg

Vendor # 10414

Approved By: Ashley Peterson

A/P Audit Check _____



Recreation Rental Agreement

Whereas the City of Whitehorse as the owner/operator (or booking agent for Yukon Schools) and has full control and management of the facility hereby grants Yukon Energy Corporation represented by Yukon Energy Corporation YEC, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Contract

Contract #:	FA-8405	Prepared by City of Whitehorse:	Patrick Figueroa
Contract Name:	Yukon Energy General Rate Application Public Workshop	Status:	Firmed
Date:	08 Sep 2023		

Client Information

Name:	Yukon Energy Corporation YEC	Account:	Yukon Energy Corporation
Phone #:	(867) 332-2542	Email:	lisa.wiklund@yec.yk.ca
Address:	#2 Miles Canyon Road, Box 5920, Whitehorse, Yukon Territory, Y1A 6S7		

Facility Rental Summary

Repeat	Facility	Day	Start	End	Date Range	# Sess.	Event ID
	Grey Mountain Room	Wed	10:00 AM	03:00 PM	11 Oct 2023	1	00046499
	Projector 1	Wed	10:00 AM	03:00 PM	11 Oct 2023	1	00046500

Exclusions, Additions & Modifications

Type	Location	Facility	Date	Day	Start	End
-	-	-	-	-	-	-

Facility Events

Field	Start Date	End Date	Day	Time	Fee(s)	Subtotal
Grey Mountain Room	11 Oct 2023	11 Oct 2023	Wednesday	10:00 AM - 03:00 PM	\$245.25 (Meeting Space Large 2023)	\$245.25
Projector 1	11 Oct 2023	11 Oct 2023	Wednesday	10:00 AM - 03:00 PM	\$25.01 (Multimedia Projector 2023)	\$25.01

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

Extra Fees Details

Extras per Contract

Invoice

Due Date	Amount	Remaining Balance
11 Oct 2023	\$283.77	\$283.77

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$270.26	\$13.51	\$0.00	\$0.00	\$283.77

Conditions of Use

Must be signed out and returned to CGC Reception.

Renter is responsible for set up and take down. Please leave the facility in the condition you found it. All chairs and tables must be wiped off and returned to storage area.

Rules and Regulations

1. Cancellation/booking changes made by the Renter:

- The Renter agrees that in the event: The use of the facility must be cancelled for a particular time(s) and/or; The dates and/or time(s) required are different than those listed above.
 - The Renter shall notify the City no less than fourteen (14) days prior to the booking for regular user bookings.
 - The Renter shall notify the City no less than thirty (30) days prior to the booking for any special event or dry floor booking.
 - All requests for booking changes and cancellations are subject to a booking amendment fee of \$30 and must be confirmed in writing and signed by a City of Whitehorse booking representative.
 - Any cancellations not received within the timelines specified above will be subject to invoicing of the full amount of the rental, less any time that can be re-allocated to other renters.

2. Cancellation/booking changes made by the City:

- The City reserves the right to cancel or amend any booking as long as the renter is provided with fourteen (14) days written notice except in the case of unforeseen circumstances such as mechanical failure or labour disputes, of which no notice is required.
- In the case of unforeseen circumstances, such as mechanical failure, cancellations may be made without advance notice.
- Any additional facilities, equipment, or services provided by the City at the Renter's request, will be amended upon completion of the booking. The Renter will be responsible for any costs associated.

3. The Renter shall comply with all Rules and Regulations governing use of the facility as set out by the City and all subsequent Rules and Regulations attached to the booking. Any violation of the Rules and Regulations will result in organization or individual cancellation or suspension of the right to use the facility for such a period of time as may be determined by the City in its sole discretion.
4. Neither the Renter, nor the guests of the Renter, shall damage any area which the Renter utilizes within the terms of this rental agreement. Upon completion of use, the Renter agrees to leave the facility in the same condition as when the Renter entered. The Renter will be solely responsible for any and all costs to clean and for repair(s) to the facility, to return to the same condition.
5. "THE RENTER AGREES THAT IT WILL INDEMNIFY AND SAVE HARMLESS THE CITY OF WHITEHORSE AND ITS OFFICERS, EMPLOYEES, SERVANTS, AGENTS, SUCCESSORS AND ASSIGNS (HEREIN COLLECTIVELY REFERRED TO AS THE "CITY") FROM AND AGAINST CLAIMS ARISING FROM THE RENTERS ACTIONS INCLUDING DAMAGES, LIABILITIES, EXPENSES, COSTS, INCLUDING LEGAL OR OTHER FEES INCURRED IN RESPECT OF ANY SUCH CLAIM (ON A SOLICITOR-CLIENT BASIS OR THE HIGHEST TARIFF THAT THE COURTS PERMIT TO BE AWARDED) OR ANY CAUSE OR PROCEEDING BROUGHT THERON ARISING FROM OR IN CONNECTION WITH THE GRANTING OF THIS LICENCE AND THE USE OF SAID FACILITY."
6. The Renter agrees to comply with all rules, regulations and procedures of the Yukon Liquor Corporation and the Public Drinking Policy of the City of Whitehorse. Drinking alcoholic beverages within the Facilities is prohibited without proof of a valid liquor permit.
7. City of Whitehorse facilities are non-smoking, as per Bylaw 2003-28.
8. Provisions for electricity, data, phones, tables and chairs, A/V equipment are as follows:
 - a. Electricity: Renters may use existing electrical outlets; any changes or additions to electrical setup required by the Renter must be approved by the City of Whitehorse, and any work required to perform these changes must be done by City staff. All costs will be charged back to the Renter.
 - b. Data: The City of Whitehorse has open public wifi in all city facilities, additional internet access can be arranged in some facilities at a cost to the Renter, not including technical support or additional hardware or software.
 - c. Phones: Renters may use the existing phones for local calls only; additional equipment and temporary lines may be installed under the Renter's labour and expense, and will be removed upon the completion of the event.
 - d. Tables and Chairs: The City of Whitehorse can provide tables and chairs for events in City facilities. The renter will be responsible for any costs associated.
 - e. Audio/Video Equipment: The City of Whitehorse can provide equipment at a cost to the Renter; otherwise the Renter may provide their own equipment.
9. Renters cannot sell, or serve, any food or food products, raffle tickets, or any other service that may interfere with the City of Whitehorse and its suppliers, without prior written approval of the City of Whitehorse.
10. Occupant loads may vary due to different seating and furniture arrangements. The Renter shall provide the City of Whitehorse Fire Department with a floor plan that details the proposed seating and furniture arrangements, 2 weeks prior to large dry floor events.
11. An interest rate of two percent (2%) per month shall be charged on general accounts receivable that remain unpaid after thirty (30) days from the date of the invoice.
12. Any Renter who has allowed an invoice to remain unpaid for a period of greater than sixty (60) days from the date of the invoicing shall receive a written warning that their facility privileges shall be withdrawn if the account is not paid within fifteen (15) days.
13. Any organization renting the said facility must carry a minimum of a three million dollar (\$3,000,000.00) liability insurance policy which includes the City of Whitehorse as being named as an additional insured, proof of which shall be provided to the City of Whitehorse a minimum of two weeks prior to the first rental of each season.

Questionnaire(s)

-
-

Release and Waiver of Liability

"The undersigned has read and on behalf of the Renter agrees to be bound by this Agreement and the Rules and Regulations contained herein and attached hereto, and hereby warrants and represents that he/she executes this Agreement on behalf of

the Renter and has sufficient power, authority and capacity to bind the Renter with his/her signature.."

"THIS CONTRACT INCLUDES AN INDEMNITY CLAUSE THAT MAKES THE RENTER LIABLE FOR ANY LIABILITY THAT THE CITY OF WHITEHORSE HAS TO THE USERS OF THE FACILITY."

Yukon Energy Corporation YEC
Yukon Energy Corporation
#2 Miles Canyon Road, Box 5920, Whitehorse, Yukon Territory, Y1A 6S7

Date: 10/04/2023

Contract #: FA-8405



Baked Cafe & Bakery

100 Main Street
WHITEHORSE, YT
Y1A2A8
www.bakedcafe.ca

February 22, 2024
1:25 PM
Hillary

Ticket: Megan
Receipt: xqx8
Authorization: 033140
GST # 852861350RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

TO GO

Genuine Ice Tea	\$4.00
Flat White x 2 16oz (\$6.40 each)	\$12.80
Latte 8oz, Oat Milk (\$1.10)	\$6.65
Latte 16oz, Vanilla (\$1.10)	\$8.15
Subtotal	\$31.60
Sales Tax (5%)	\$1.58
Tip	\$3.32
Total	\$36.50
Visa 0902 (Contactless)	\$36.50



Baked Cafe & Bakery

100 Main Street
WHITEHORSE, YT
Y1A2A8
www.bakedcafe.ca

March 4, 2024
12:53 PM
Hillary

Ticket: Megan
Receipt: pSPg
Authorization: 084794
GST # 852861350RT0001

Visa CREDIT
AID AO 00 00 00 03 10 10
Verified on Device

TO GO

Latte 12oz, Vanilla (\$1.10)	\$7.50
Flat White 12oz	\$5.80
Drip Coffee x 4 12oz (\$3.05 each)	\$12.20
Cookie x 12 Chocolate Chip (\$2.85 each)	\$34.20
Drip Coffee 12oz	\$3.05
Chai Latte 12oz, Oat Milk (\$1.10)	\$7.70
Subtotal	\$70.45
Sales Tax (5%)	\$3.52
Tip	\$7.40
Total	\$81.37
Visa 0902 (Contactless)	\$81.37

**** Pick-up time
11:30 A**

Burnt toast cafe

Takeout 03/04/2024 12:02 PM

#0 96690325

Cassie Anonymous

#Item Price

Table

1 Moroccan Spiced Veggie Burger 19.00

** Humble Salad 3.00*

1 Halibut Burger 20.00

** Humble Salad 3.00*

2 Classic Reuben Sandwich 38.00

** Humble Salad 6.00*

2 Clubhouse Panini 38.00

** Humble Salad 6.00*

1 Clubhouse Panini 19.00

** Humble Salad 3.00*

3 BLT Sandwich 54.00

** Humble Salad 9.00*

Subtotal 218.00

0

Subtotal 218.00

Tax 10.90

Total \$ 228.90

Thank you

Gratuuity not included

Suggested tip

18%: 41.20 = \$ 270.10 Total

20%: 45.78 = \$ 274.68 Total

25%: 57.23 = \$ 286.13 Total

Burnt Toast Cafe

2nd Ave 2112

Y1A 1B9

Whitehorse

+1867393-2605

824440689RT000

1

Www.burnttoastc

afe.ca



CARDHOLDER COPY

Date 2024-03-04
Time 12:09:26

Card *****
PAN seq. 00
Pref. name Visa CREDIT
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode Contactless chip

AID A0000000031010
MID 409986002174653
TID 51F2-000158224301780
PTID 24301780

Auth. code 028711
Tender dy0C001709579366008
Reference 2024-03-04 12:09:26

Type GOODS SERVICES
Purchase amount CAD 228.90
Gratuuity CAD 20.00
TOTAL CAD 248.90

APPROVED

Retain for your records
Thank you

**** Pick-up time ****
11:05 AM

Gather Cafe & Taphouse

Takeaway
#1
Gather
03/05/2024 12:11 PM
69887
Anonymous

# Item	Price
2 Arctic Char Tacos	44.00
1 Beef Taco Bowl	23.00
1 Pork Taco Bowl	23.00
5 Chicken Taco Bowl	110.00
1 Veg Taco Bowl	20.00
Subtotal	220.00
GST	11.00
Total	CAD 231.00
5.00%	Net 220.00
GST total:	220.00
	GST 11.00
	Gross 231.00

Thank you!

Gather Cafe & Taphouse
Keish Street 101
Y1A0P1 Whitehorse8315
(867) 689-8788
831523444RT0001

TRANSACTION RECORD
GATHER CAFE & TAPHOUSE
101 KEISH ST
WHITEHORSE YT

Purchase

Mar 05, 2024
VISA
TID: IC014826
Sequence: 005 010
Auth#: 025626
Batch: 005
Table: 7 [Takeaway]
Check: 88887
12:12:04

Entry: Tap EMV (H)
Response: 01-027
Server: 1891

Amount \$ 231.00
Tip \$ 23.10
Total \$ 254.10

A0000000031010 Visa CREDIT

Approved

FF/DT 23
Signature Not Required
Merchant copy

**** Pick-up time ****
12:25 PM

Burnt toast cafe

Takeout #0 03/06/2024 12:19 PM
Jasman 96785768

#	Item	Anonymous	Price
3	Truffle fries		33.00
	Subtotal		33.00
	Tax		1.65
	Total		\$ 34.65

CARDHOLDER COPY

Date 2024-03-06
Time 12:29:00
Card PAN seq. **** 00
Pref. name Visa CREDIT
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode Contactless chip
AID A0000000031010
MID 409986002174653
TID SIF2-000158232813815
PTID 32813815
Auth. code 044165
Tender DgN5001709753340002
Reference 2024-03-06 12:29:00
Type GOODS SERVICES
Purchase amount CAD 34.65
Gratuity CAD 5.00
TOTAL CAD 39.65

APPROVED

Retain for your records
Thank you

Thank you

Gratuity not included

Suggested tip
18%: 6.24 = \$ 40.89 Total
20%: 6.93 = \$ 41.58 Total
25%: 8.66 = \$ 43.31 Total

Burnt Toast Cafe
2nd Ave 2112
YIA 1B9
Whitehorse
+1867393-2605
824440689RT000
1
www.burnnttoastc
afe.ca



Megan 😊



Baked Cafe & Bakery

100 Main Street
WHITEHORSE, YT
Y1A2A8
www.bakedcafe.ca

March 1, 2024
11:08 AM
Hillary

Receipt: vTQI
Authorization: 079874
GST # 852861350RT0001

Visa CREDIT
AID AO 00 00 00 03 10 10
Verified on Device

TO GO

Sandwich x 3 Prosciutto Mozzarella (\$9.00 each)	\$27.00
Sandwich x 3 Smoked Salmon (\$9.00 each)	\$27.00
Sandwich x 2 Sundried Tomato Mozzarella (\$7.20 each)	\$14.40
Salad x 2 Chicken Sesame (\$9.20 each)	\$18.40
Cookie x 10 Chocolate Chip (\$2.85 each)	\$28.50
Chia Seed Pudding x 5 Other (\$5.70 each)	\$28.50
Subtotal	\$143.80
Sales Tax (5%)	\$7.19
Tip	\$15.10
Total	\$166.09
Visa 0902 (Contactless)	\$166.09

[< Order Details](#)

Burnt Toast Cafe

2112 2nd Ave, Whitehorse, YT Y1A 1B9, Canada

March 7, 2024 at 12:06 PM

 [Download Receipt](#) [Help](#)

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Megan Y

201 Wood Street

Whitehorse, YT Y1A 2E4

Order Details

3x Halibut Burger Humble Salad	CA\$69.87
1x Moroccan Spiced Veggie Burger cutlery, Humble Salad	CA\$21.99
4x Baron of Beef Humble Salad	CA\$87.96
Subtotal	\$179.82
Delivery Fee	\$0.49 \$0.00
Service Fee ⓘ	\$19.78
Estimated Tax ⓘ	\$9.98
Dasher Tip	\$21.00
Total	\$230.58



Your Independent Grocer WHITEHORSE, YUKON
(867) 667-6251
Welcome

21-GROCERY	06038398198	PC CHOC ALMONDS	GHRJ	5.99
24-BULK FOOD	87769300392	CHOC FRT ALMD MX	GHRJ	7.49
25-NATURAL FOODS	60265218417	KBAR DRK CHOC CH	GHRJ	3.00
	60265218418	KBAR PB DRK CHOC	GMRJ	3.00
27-PRODUCE	0338310409	PC MANDARIN	MRJ	5.99
	4174	APPLE GALA	MRJ	7.88
	1.195 kg @ \$6.59/kg			
	94011	BANANA ORGANIC	MRJ	2.32
	0.885 kg @ \$2.62/kg			
CONTINUITY SPEND 12				1200 Pts
Bulk Foods				700 Pts
SUBTOTAL				35.67
G=GST 5%	19.48 @ 5.000%			0.97
TOTAL				36.64

Trans. Type: PURCHASE
 Account: VISA
 Card Type: CREDIT
 Card Number: *****
 Date/Time: 24/03/05 08:21:23
 Ref. #: 146444
 Auth #: 001834
 Visa CREDIT
 A000000031010 0000000000
 DO APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

CREDIT TN 36.64
 PC Optimun 0
 Points Redeemed 1900
 Digital offers 72574
 Closing Balance



99180603698520240305082135
 You could have earned at least 360
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaical.ca

 GST # 13096-0891 RT0001
 OWNER/OPERATOR
 MARK VYKES

USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2024/03/05 Geneva 518 03 6985 08:21

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 OF 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01806
 CODE: 030524 082103 6985 01806

Appendix C

DLA Piper



DLA Piper (Canada) LLP
1133 Melville St, Suite 2700
Vancouver BC V6E 4E5
www.dlapiper.com

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

June 17, 2024

FILE NUMBER: 084813-00287

DELIVERED BY EMAIL

Mr. Jason Epp
Vice President, Finance and Chief Financial Officer
Yukon Energy Corporation
Box 5920
Whitehorse, YT Y1A 6S7

Dear Mr. Epp:

Re: 2023 General Rate Application by Yukon Energy Corporation

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

Yours truly,
DLA Piper (Canada) LLP
Per:

A handwritten signature in black ink, appearing to read 'P. Landry', written over a light blue horizontal line.

P. John Landry, K.C.
Partner

PJL:lp

InterGroup



Suite 300-259 Portage
Winnipeg, Manitoba
R3B 2A9
tel: (204) 942-0654
fax: (204) 943-3922

July 31, 2024

Mr. Jason Epp
Vice President Finance & CFO
Yukon Energy Corporation
Box 5920
Whitehorse, Yukon Y1A 6S7

Dear Mr. Epp:

Re: Yukon Energy Corporation 2023-2024 General Rate Application Proceeding

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

Yours truly,

INTERGROUP CONSULTANTS LTD.

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

Cameron Osler
Principal and Chair



CAMERON F. OSLER
CHAIR/PRINCIPAL/SENIOR CONSULTANT

AREAS OF EXPERIENCE:

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

EDUCATION:

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

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA

1974 – Present – Chair/Principal/Senior Consultant

Strategic Planning & Multi-disciplinary Project Team Management – Resource, Regional and Urban Development Projects – Yukon; Last 5 Years for Other Experience

For Yukon Energy Corporation (YEC) (2005-Present): Project director and/or senior advisor for various strategic planning activities, including: preparation of Yukon Energy's 2006 20-Year Resource Plan Submission to the Yukon Utilities Board (YUB) (provided expert testimony before the YUB); senior advisor to 2007-2008 update team assessing near-term hydro generation enhancement options for potential in-service by 2012; strategic planning for development of the Carmacks Stewart Transmission Project and the Mayo B Hydro Enhancement Project; preparation of Yukon Energy's 2011 20-Year Resource Plan: 2011-2030; participation in Yukon Energy's Part 3 Application and review by the YUB for the Whitehorse Diesel-Natural Gas Conversion Project. Senior advisor on 2016 Resource Options Evaluation of potential power generation options and transmission options to meet long-term grid load forecasts (2016-2035), against environmental, social and economic attributes (working with multi-disciplinary team). 2019-2022 senior advisor re: YEC's 10-Year Renewable Electricity Plan development; assistance with regulatory filings and YUB proceeding regarding Part 3 Application for Battery Energy

Storage System (BESS), and assistance with negotiation of Electricity Purchase Agreement (EPA) for Atlin Hydro Expansion Project and YUB Submission and proceeding on the EPA.

For Nihtat Corporation and Nihtat Energy Ltd. (2018-2024): Senior advisor on business case assessments and development planning for specific Nihtat residential solar net metering and commercial solar projects in Inuvik and other northern locations, and biomass heating projects for GNWT buildings in Inuvik and other Beaufort Delta communities.

For Government of Northwest Territories (2017-2018): Project Lead for business case development for the Inuvik wind design basis and performance specification relating to the Inuvik High Point wind project, working with Nihtat Corporation (Project lead), Wood, Inuvik Engineering and Hemmera.

For Natural Resources Canada (NRCan) (2017): Project Principal on study to summarize challenges and opportunities associated with fuelling off-road mine haul trucks in Canada with natural gas.

Cost of Service and Rates – Expert Analysis and/or Testimony at Hearings – Last 5 Years

For the Yukon Energy Corporation (1989-Present): Expert analysis and/or testimony for applications before the YUB on planning major capital projects (1992, 2006) and on electricity costing and rates related to rate applications by YEC (1989, 1991, 1993, 1996, 1997, 1998, 2005, 2008-09, 2012-13, 2017-18, 2021 and YEC-YECL 2009 Phase II Application).

For Newfoundland Industrial Customers (2016-2017): Senior advisor re: investigation and hearing into supply issues and power outages on the Island, Phase II addressing future reliability issues prior to and after completion of Muskrat Falls and related new HVDC transmission connections.

For the Manitoba Industrial Power Users Group (MIPUG) (1987-1999; 2017-2018): Expert testimony before the Manitoba Public Utilities Board in Manitoba Hydro electricity rate hearings, including rate applications in 1987/88, 1989, 1990, 1991, 1992, 1994, 1995, 1998, and 2017-2018, and the Manitoba Hydro Major Capital Projects hearing in 1990. Represented MIPUG at hearings before the Board in 1999 to approve the purchase of Centra Gas by Manitoba Hydro.

Socio-Economic and Environmental Assessment & Related Public Consultation –Last 5 Years

For Yukon Energy (2016-2023): Senior advisor on Aishihik Hydro Relicensing Yukon Environmental and Socio-economic Assessment Act Project Proposal (project team with Morrison Hershfield).

For Yukon Energy (2021-2022): Senior advisor for the Southern Lakes Enhanced Storage Project SLESP – Assessment and Licensing Support (working with a multi-disciplinary team).

Other Strategic Planning and Assessment - Yukon

For the Yukon Energy Corporation and the Yukon Development Corporation (1987-Ongoing): Financial and strategic planning support on issues, including rate policy planning, capital planning issues, management agreement arrangements, negotiations in the 1990s between YEC and various owners of the Faro mine, negotiation in 2006-2007 of Power Purchase Agreement (PPA) with Minto Explorations Ltd. and ongoing activities to amend the Minto PPA and to negotiate PPAs with other mines (including Alexco Resource Corp. and Victoria Gold Corp.) and related PPA review and approval proceedings by the YUB, and review of rate policies and related experience and practice in other Canadian jurisdictions.

MONA POLLITT-SMITH
PRINCIPAL AND CONSULTANT



AREAS OF EXPERIENCE:

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

EDUCATION:

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

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA

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

Utility Regulation

For Yukon Energy Corporation (2006-Present): Project manager and lead consultant for a number of regulatory filings before the Yukon Utilities Board, including coordinating and assisting with preparation of application filing documents, interrogatories, and hearing preparation, argument and reply for the following major filings:

- Yukon Utilities Board Part 3 need for and alternatives hearing reviews for the Whitehorse Diesel-Natural Gas Conversion Project; the Mayo Hydro Enhancement Project (Mayo B) and the Carmacks-Stewart Transmissions Project (CSTP).
- Yukon Energy General Rate Applications in 2008/2009, 2012/13, 2017/18, 2021 and 2023-24; and the 2009 Phase II Rate Application.
- Yukon Energy interventions in Yukon Electrical Company Limited General Rate Applications in 2008/2009, 2013/15 and 2016/17.
- Assistance with paper regulatory filing processes and other related matters as required, including the 2014 DCF & ERA Application process, the 2011 Rider F Policy filing and review process, 2017 Victoria Gold Power Purchase Agreement (PPA) application, 2010 Alexco PPA application and Minto PPA application.

For the Saskatchewan Rate Review Panel (2013-Present): Assistance with technical review and preparation of the consultant's report for the Panel's review of SaskEnergy delivery and Rate applications. Since 2016, Principal leading technical review and preparation of a consultant's report for Panel's review of SaskEnergy delivery and commodity rate applications, including review of 2016 Application, 2017 Application, 2018 Application, 2021 commodity rate application, and 2022 commodity

and delivery rate application.

For Manitoba Industrial Power Users Group (MIPUG) (2005-2011): Project manager for the following MIPUG interventions in proceedings before Manitoba Public Utilities Board: the 2008 General Rate Application hearing; the 2008 Energy Intensive Industrial Rate Application hearing, and the 2006 Cost of Service hearing.

Resource Planning and Project Development

For Gwich'in Council International (2016-2018): Project Principal on study by Gwich'in Tribal Council funded by INAC, with participation of GNWT and others, on fossil fuel use and costs (and options to reduce this use) for power generation, heating and transportation in Inuvik region communities. Prior to this study, Project Principal to Gwich'in Council International on study to document true cost of fossil fuel generation in selected off grid communities in N.W.T, Nunavut and Yukon, and to define Power Purchase Agreement and ownership options as part of a plan whereby the Indigenous people of the North in off grid communities can take action to secure alternative energy sources to reduce current reliance on fossil fuels.

For Nihtat Corporation (2017–2019) and Nihtat Energy Ltd (2019 to 2024): Project Principal for a number of business case assessments and feasibility studies related to development of solar, biomass and other renewable energy project alternatives in the Beaufort Delta and other areas of the north. Work included providing support related to preparation of funding applications; reporting; project planning and project management; negotiation of agreements; and other support as required related to project implementation.

For Government of Northwest Territories (2017-2018): Advisor regarding the Inuvik wind design basis and performance specification works relating to the Inuvik High Point wind energy project, working with Nihtat Corporation (Project lead), Wood, Inuvik Engineering and Hemmera.

For Natural Resources Canada (NRCAN) (2017): Advisor on study to summarize current challenges and opportunities associated with fuelling off-road mine haul trucks in Canada with natural gas.

For the Province of New Brunswick and New Brunswick Power (2016 - 2017): Project Principal on Assessment of Socio-Economic Benefits of Expressions of Interest submitted under the Locally Owned Renewable Energy that is Small Scale (LORESS) Program to obtain 80 MW of new renewable generation capacity from Aboriginal Businesses and Local Entities.

For Yukon Energy Corporation (2016): Project Principal on Resource Options Evaluation of potential power generation options (fossil thermal [including LNG], non-fossil thermal, storage battery, wind, solar, geothermal, and various hydro generation options) and transmission options to meet long-term grid load forecasts (2016-2035), against environmental, social and economic attributes, in association with EDI Environmental Dynamics, Ecofor Consulting and Campbells North Consulting.

For Casino Mining Corporation and Selwyn Chihong Mining Limited (2014-2016, 2018): Support and assistance with negotiation and review of supply contracts with LNG supplier.

For Saik'uz First Nation (2014-2015): Support and assistance with negotiation of term sheet and other agreements with wind project developer.

For Yukon and Alaska Governments (2014-2015): Support and assistance for InterGroup's work on the planning study for Yukon and Alaska to provide Viability Analysis of a South-east Alaska and Yukon Economic Development Corridor.

For Yukon Energy (2005-2013): Project manager and lead consultant on the 2011 5-Year Update to 20-Year Resource Plan. Support and assistance with negotiation and review of contracts and other agreements related to the Mayo Hydro Enhancement Project. Support and assistance with negotiation and review of Power Purchase Agreements with Victoria Gold Mine, Alexco Mine and with Minto Mine.

Support and assistance with negotiation of Project Agreements with the Northern Tutchone First Nations (Carmacks-Steward Transmission Project) and Nacho Nyak Dun First Nation (Mayo Hydro Enhancement Project).

Environmental and Economic Impact Assessment

For Yukon Energy (2016-2023): Project Principal for the preparation of the *Yukon Environmental and Socio-economic Assessment Act* (YESAA) Project Proposal submission for the Aishihik Hydro Generating Station (AGS) Relicensing Project (3-Year Renewal and 25-Year renewal). Role included leading document development for YESAB Project Proposal Submission and socio-economic baseline and effects assessment (project team with Morrison Hershfield and EDI). Ongoing role related to providing support throughout the YESAA review process and for preparation and defense of the Yukon Water Board Licence Renewal application (3-year submission completed in 2020; and 5-Year submission completed over 2021-22).

For Yukon Energy (2021-2022): Project Principal for the Southern Lakes Enhanced Storage Project (SLESP) – Assessment and Licensing Support, including management of a multi-disciplinary team that reviewed SLESP materials and prepared a Phase 1 Work Plan, a Phase 2 Work Plan, and related studies. Also, led later combined Whitehorse Rapids Generating Station and SLESP work that included management of a multi-disciplinary team undertaking a data gap analysis and an options analysis, and developing a draft project description (working with EDI and Morrison Hershfield)

For Yukon Energy (2019-2023) – Project Principal for preparation of an updated YESAA Project Proposal for the Mayo Lake Enhancement Project (Mayo Lake Project) (2019-2021); and for undertaking a tombstone data review, gap analysis, and developing a draft project description to inform the Mayo Hydro Relicensing Project Workplan (2022-2023) (working with EDI and NHC).

For Yukon Government (2015-2016): Lead consultant managing multi-discipline team regarding the development of an economic profile of the Alaska Highway.

For Yukon Energy Corporation (2005-2015): Assistance with preparation of Project Proposal submissions to the Yukon Environment and Socio-Economic Assessment Board (YESAB) for the Stewart to Keno City Transmission Project (2015); the Whitehorse Diesel-Natural Gas Conversion Project (LNG Project) (2013); and the Carmacks-Stewart Transmission Project (2006) (CSTP), and with regulatory filings for the Mayo Hydro Enhancement Project (Mayo B), including the Yukon Water Board license amendment application.

For Manitoba Hydro (2012-2013): Provided strategic and other support to Manitoba Hydro for regulatory review processes for the Keeyask Generation Project and the Bipole III Transmission Project. Support for the Keeyask Generation Project included providing strategic support and advice to the team as it prepared for the Manitoba Clean Environment Commission hearing and ongoing strategic support related to witness preparation and cross examination at the oral hearing. Support on the Bipole III Project included review of third party consultant reports and assistance with completing EIS documentation; as well as support during the Manitoba Clean Energy Commission panel review process (including support related to drafting and review of information requests to Manitoba Hydro and support during the oral hearing).

PUBLIC INTEREST LAW CENTRE, WINNIPEG, MANITOBA

2003 – 2004 Articling Student

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

ABIOLA ASAOLU
RESEARCH CONSULTANT



AREAS OF EXPERIENCE:

- Socio-economic Research and Environmental Assessment
- Utility Rate Regulation

EDUCATION:

- M.A. Master of Arts, Economics – University of Manitoba, 2023
- B.SC. Bachelor of Science, Economics – Obafemi Awolowo University, Nigeria, 2016

PROFESSIONAL EXPERIENCE:

INTERGROUP CONSULTANTS LTD., WINNIPEG, MANITOBA
2023 – Present – Research Consultant

For the Yukon Energy Corporation Mayo Relicensing Project (2023-Present): Support on research activities and drafting the socio-economic impact assessment report for the renewal of a water use license for operation of the Mayo Generation Station Facility.

For the Yukon Energy Corporation General Rate Application Project (2023-Present): Provide technical support with research, drafting, and review of application documents in preparation for the 2023 and 2024 test year utility rate review and regulatory filings before the Yukon Utilities Board.

For the Qulliq Energy Corporation General Rate Application and Load Forecasting Project (2023-Present): Support in preparing the 2023/2024 load forecast and conducting variance analysis of the 2022/2023 actual and forecasted load volume. Preparation of fuel stabilization rider application and other regulatory proceedings before the Board. Currently working on general rate application project, assisting with research, load forecasting and revenue requirements projections, drafting of GRA chapters and application documents in preparation for the 2025/26 test year rate review and regulatory filings.

For Nuclear Waste Management Organization (NWMO) (2023-Present): Provides research and drafting support for indigenous studies being undertaken as part of the NWMO's adaptive phased management progress to site a deep geological repository for Canada's spent nuclear fuel. Completing secondary data entry, analysis and drafting interim reports on Census indicators (compiled and analysed Stats Canada data) for Social Cultural, Economic, Health and Indigenous Peoples Baseline Conditions Studies (Ignace).

For the Town of Peace River (2023-Present): Utility rate review for water and sewer utilities, including review and developmental support of revenue requirement for each utility, cost of service, and modelling rate design for each utility while ensuring reduced impact to customers.

For the Utilities Consumer Advocate of Alberta (2023-Present): Support in review and analysis of the EPCOR Energy Alberta GP INC. 2023-2025 Non-Energy Tariff Application (proceeding 28457) and DERS 2024-2026 RRT Application (proceeding 28939). Assisted in reviewing the application forecast revenue requirement and expenses, impact on RRT customers, preparation of evidence and participating in negotiation sessions.

STRATEGIC INITIATIVES AND PROGRAM SUPPORT (SIPS) BRANCH, DEPARTMENT OF FAMILIES – GOVERNMENT OF MANITOBA, WINNIPEG, MANITOBA

2022 – 2023- Policy Analyst

Conducted analysis of statistical, financial data and various programs related to children in care with the aim of providing an objective basis of making informed decisions related to policy and decision making. This involved working with large data files utilizing technical and expert tools in MS office (Excel, Access, Power point) and Power BI while maintaining the integrity of data utilized.

Supported the implementation of transformation initiatives and innovative projects of the department by providing research assistance, administrative and other managerial skills.

Undertook research and analysis of current child and family services issues and trends to support the development of policy, programs, protocols and best practices.

Annual budget preparation and allocation for the different authorities (general authority, Métis, and First Nation authorities) and each agency under the various authorities.

Adopted an innovative approach to ensuring that the SIPS department meets its objective to improve program outcomes and to support evidence-based decision making.

CANADA REVENUE AGENCY (CRA), WINNIPEG, MANITOBA

March 2022 – September 2022- Student Hire-Internship Program

Assigned to the internal referral unit of the taxpayer requested reassessment department and responsible for making necessary adjustments to taxpayer returns for recent and previous tax years in line with the relevant tax laws and ongoing reassessment programs while abiding with the strict confidentiality requirements.

Gained experience temporarily working in the Revenue's mail room sorting T1 returns, miscellaneous documents and other mail types received from taxpayers and their representatives.

TAX & RESEARCH SERVICES, PRICEWATERHOUSECOOPERS (PWC), NIGERIA

2018 – 2022- Senior Associate

Performed research and advocacy project services for various clients such as the Manufacturing Association of Nigeria, multinational corporations and other industry associations. Conducted analysis on impact assessment of government policies on the growth potential of different sectors including manufacturing, sports betting and other emerging and prominent sectors of the economy. Projects involved conducting stakeholders' interviews, mapping out project plans, statistical and financial data analysis, generating questionnaires, setting up meetings and taking minutes of meetings, drafting technical reports and memos of projects undertaken. Utilised advanced knowledge of Ms excel, power point, and Ms word in effectively delivering on projects.

Conducted numerous quantitative and qualitative research both on field exercise and desk reviews on key tax issues and laws impacting key sectors and organisations in the economy and the trickle-down effect. This involved data gathering, statistical analysis, impact assessment reports, writing of technical reports and presentation to clients (both virtually and in-person), and managing conflict resolution

between key stakeholders.

Managed over 40+ client's portfolio providing accounting and tax compliance services. Ensured prompt filing of tax returns and saved over 20+ clients from material penalties of over N10 million. Demonstrated ability to work effectively in a multi-tasked environment, managing simultaneous projects with conflicting deadlines.

Mentored and trained 20+ new recruits, providing onboarding orientation and regular performance reviews for upskilling.

Engaged in numerous business development activities and proposal presentations for prospective clients. Fostered positive client-employee relations and effectively managed client-employee relations issues.

FINANCE & OPERATIONS DEPARTMENT, RADIX PENSION MANAGERS, LAGOS, NIGERIA

2018- Graduate Intern

Provided pension management and customised services to pensioners and contributors. Assisted with liaising with contributors, maintaining customer confidentiality and resolving queries in a timely manner. Effective collaboration with operations and finance managers to facilitate conducive work environment.

Responsible for monthly reconciliation of company account and reconciliation of pension fund account, maintenance of electronic cheque register and petty cash transactions. Assisted with data entry, logging correspondence and monthly reporting to team lead on duties performed.

Conducted daily valuation and asset allocation of Retiree Fund and Savings Account using sophisticated tools. Maintenance of Electronic Cheque Register and Imprest system.

ACCOUNTS AND FINANCE DEPARTMENT, OGUN STATE MINISTRY OF HOUSING, NIGERIA

2017- National Youth Service Corps (NYSC)

Monthly processing of over 100+ employees' payroll and month end reconciliation of salary accounts of all employees. Fostered positive employee relations and effectively managed employee relations issues.

Conducted pay analysis of salaries in preparation for annual budget presentation to the state government. Daily recording and input of employee data into the computer system using MS office tools.

PROFESSIONAL CERTIFICATIONS:

Association of Chartered Certified Accountants (ACCA), UK, 2021, ACCA Affiliate

Institute of Chartered Accountants Nigeria (ICAN), 2018, Associate Chartered Accountant (ACA)

AWARDS:

International Graduate Student Entrance Scholarship, January 2022

ICAN Diamond Scholarship Award, May 2018

Best graduating student in Monetary Economics (Lawrence Omole Award), Dec 2016