

YEC's 2023-24 GRA Cost Claim, Unredacted pages:

The boxed items in the following pages were redacted in the original document submitted by YEC, which can be found here:

https://yukonutilitiesboard.yk.ca/pdf/YEC_2023_GRA/YEC_2023-24_GRA_Cost_Claims_Application_Aug.12_2024.pdf

Comments on YEC's material alterations and false document are here:

https://yukonutilitiesboard.yk.ca/pdf/YEC_2023_GRA/NY_YEC_Cost_Claim-Reply_Aug.29_2024.pdf

The following consists of the unredacted pages of YEC's Cost Claim for the YEC 2023-24 GRA. These correspond pages 20, 22, 30, 32-34, 36-38, 40-41, 43-47, 57-62,71-72 and 79 of YEC's full Cost Claim document.

Notes :

As explained in the Comments document linked above, most of YEC's material alterations to the invoice allow YEC to charge irrelevant and inappropriate items to the GRA.

There are only two exceptions:

Pages 36-38 of YEC's cost claim (PDF p. 8-10 of this document) items marked GEN were not charged to the GRA.

Page 79 of YEC's cost claim, (PDF p.26 of this document) YEC did not charge their CBC response to the GRA.

And other than those two items, the following pages show YEC's material alterations of an invoice by removal of relevant information, resulting in a false document.



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



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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



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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



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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



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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>



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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>
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



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



<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



<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)