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23-Dec, 2024

Yukon Utilities Board, and  
Lesley McCullough, Chair

I sent an inquiry to the Department of Justice concerning the redacted items in YEC's cost claim for the 2023-24 GRA, and the results are attached.

Justice is noting that the YUB is responsible to determine if the redactions were appropriate and that costs were properly reimbursed.

In correspondence dated September 5 from the YUB, I was informed that the YUB would not be looking at the unredacted documents. However, without them, it is impossible to determine the appropriateness of the redactions and the proper reimbursement of costs. With that in mind, I am again sending the redacted pages for review by the Board.

Is each redacted item handled properly? Is it ok to charge work for the AEY GRA to the YEC GRA by redacting "AEY"? Is it ok to change "irrelevant" to "relevant" to make something chargeable? I am curious about the Board's rationale concerning these and all other redacted items..

My understanding is that you're not supposed to alter subcontractor's invoice this way. And of course it's not just about the money. It's about YEC making a false document and submitting it to the Yukon Utilities Board – with the irrelevant and inappropriate costs being added to customer rates. What is the YUB's policy on material alterations to documents and false documents? Are these things acceptable? Or can the Board provide rationale for each redaction and show that each is valid?

Thanks,  
-Nathaniel

Attachments emailed with this note:  
-Correspondence from Department of Justice  
-Unredacted pages from YEC's cost claim, 2023-24 GRA