

YUKON UTILITIES BOARD

Summary of Total Costs Claimed

Resource Plan & PPA Review Segments Combined

Date May 31, 2007

Firm/Company Name	Resource Plan		PPA Review		Total Fees & Disbursements
	Total Fees	Total Disbursements	Total Fees	Total Disbursements	
Davis & Company	\$109,930.75	\$18,209.47	\$65,643.50	\$1,925.25	\$195,708.97
InterGroup Consultants	\$222,166.50	\$42,420.66	\$112,798.00	\$7,313.87	\$384,699.03
PowerComp & Associates	\$18,000.00	\$2,409.89	\$0.00	\$0.00	\$20,409.89
Vancouver Computer Drafting Services	\$16,400.00	\$1,468.57	\$0.00	\$0.00	\$17,868.57
YEC Misc Travel Expenses		\$21,465.24		\$1,334.12	\$22,799.36
YEC Misc Supplies & Services		\$21,217.21		\$0.00	\$21,217.21
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
Firm/Company Name					\$0.00
TOTAL COSTS CLAIMED	\$366,497.25	\$107,191.04	\$178,441.50	\$10,573.24	\$662,703.03
		\$473,688.29	\$189,014.74		

Claimant **YUKON ENERGY CORPORATION**

Applicant(s)

Applicant(s)

Agent/Representative **Ed Mollard, CFO**

Application(s) No.

Application(s) No.

Address **PO Box 5920, Whitehorse, YT Y1A 6S7**

Hearing

Hearing

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PROFESSIONAL FEES

Resource Plan & PPA Review Segments

Date	Preparation		Attendance		Argument, Reply & Follow-up		PPA Review		Total Hours & Fees	
	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
May 31, 2007										
FIRM/COMPANY NAME										
InterGroup Consultants	1,604.25	\$149,009.50	173.5	\$21,262.50	473.5	\$51,894.50	1,051.5	\$112,798.00	3,302.8	\$334,964.50
PowerComp Associates - Roy Billington - Capacity Planning Expert	72.00	\$13,500.00	24.0	\$4,500.00		\$0.00		\$0.00	96.0	\$18,000.00
Vancouver Computer Drafting Services - Mac Brodie P.Eng. - Technical Advisor to YEC BOD	82.00	\$16,400.00		\$0.00		\$0.00		\$0.00	82.0	\$16,400.00
Individual Name		\$0.00		\$0.00		\$0.00		\$0.00	0.0	\$0.00
Individual Name		\$0.00		\$0.00		\$0.00		\$0.00	0.0	\$0.00
Total Consulting Fees Claimed	1,768.25	\$179,909.50	197.5	\$25,762.50	473.50	\$51,894.50	1051.50	\$112,798.00	3,480.8	\$369,364.50
Legal Fees										
Davis & Company	294.45	\$82,999.75	29.00	\$9,135.00	64.70	\$17,796.00	200.60	\$65,643.50	588.75	\$175,574.25
Individual Name		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Total Legal Fees	294.45	\$82,999.75	29.00	\$9,135.00	64.70	\$17,796.00	200.60	\$65,643.50	588.8	\$175,574.25
TOTAL PROFESSIONAL FEES CLAIMED	2,062.70	\$261,909.25	226.50	\$34,897.50	538.20	\$69,690.50	1252.10	\$178,441.50	4,069.5	\$544,938.75

Applicant(s)
 Application(s) No.

YUKON ENERGY CORPORATION

Claimant
 Hearing Hearing

YUKON UTILITIES BOARD

Summary of Fees & Disbursements Claimed By Segment

Resource Plan Segment

Date May 31, 2007

Disbursements Claimed (exclusive of GST)	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Legal Fees	388 hours - Refer to U2 for allocations to activities	Davis & Co.	interGroup Consultants	PowerComp Associates (Roy Billington) - Capacity Planning Expert	Vcr Computer Drafting Services - Mac Brodie P.Eng. - YEC BOD Technical Advisor	YEC Travel	YEC Supplies & Services		\$109,930.75
Consultant Fees	2,430 hours - Refer to U2 for allocations to activities		\$222,166.50	\$18,000.00	\$16,400.00				\$256,566.50
Airfare									\$0.00
Accommodation									\$0.00
Mileage									\$0.00
Taxi									\$0.00
Parking									\$0.00
Transcripts									\$0.00
Postage									\$0.00
Courier			\$570.44					\$293.35	\$863.79
Advertising workshops & hearings			\$80.23					\$15,240.57	\$15,240.57
Long distance telephone and fax			\$4,035.25					\$29.21	\$1,530.96
Internal photocopying			\$4,922.82						\$4,292.29
External printing			\$32,811.92					\$2,005.50	\$6,928.32
Travel			\$15,759.69			\$2,409.89	\$1,468.57	\$21,465.24	\$73,915.31
Misc. Supplies & Services			\$771.22	\$0.00				\$3,648.58	\$4,419.80
Other									\$0.00
Other									\$0.00
TOTAL FEES & DISBURSEMENTS			\$264,587.16	\$20,409.89	\$17,868.57	\$21,465.24	\$21,217.21		\$473,688.29

Claimant

YUKON ENERGY CORPORATION

Applicant(s)

YUKON UTILITIES BOARD

Summary of Fees & Disbursements Claimed By Segment

PPA Review Segment

Date May 31, 2007

Disbursements Claimed (exclusive of GST)	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Legal Fees	200.6 hours	Davis & Co.	InterGroup Consultants	YEC Travel	YEC Supplies & Services	\$65,643.50
Consultant Fees	1,051.5 hours	\$65,643.50	\$112,798.00			\$112,798.00
Airfare						\$0.00
Accommodation						\$0.00
Mileage						\$0.00
Taxi						\$0.00
Parking						\$0.00
Transcripts						\$0.00
Postage						\$0.00
Courier			\$36.31			\$36.31
Advertising workshops & hearings						\$0.00
Long distance telephone and fax		\$812.82	\$77.71			\$890.53
Internal photocopying		\$269.35	\$2,757.00			\$3,026.35
External printing						\$0.00
Travel		\$0.00	\$4,326.58	\$1,334.12		\$5,660.70
Misc. Supplies & Services		\$843.08	\$116.27			\$959.35
Other						\$0.00
Other						\$0.00
TOTAL FEES & DISBURSEMENTS		\$67,568.75	\$120,111.87	\$1,334.12	\$0.00	\$189,014.74

Claimant

YUKON ENERGY CORPORATION

Applicant(s)