

Date January 5, 2016

	Total fees/honoraria	Total disbursements	GST	
			Total GST on fees & disbursements	Total fees, disbursements & GST
Goodman & Associates LLP	\$21,317.50	\$1,687.00	\$1,144.23	\$24,148.73
ASAC Consultants	\$21,300.00	\$102.50	\$1,065.00	\$22,467.50
Blue Sky Consulting Inc.	\$40,662.00	\$122.62	\$2,036.01	\$42,820.63
Intervener Group	\$700.00			\$700.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00

Each law firm or consulting firm should be given its own box

The total GST on fees and disbursements (if applicable) will need to be calculated by the applicant.

**Summary of Total Costs Claimed**  
**Form U1 - Page 1 of 1**

Date January 5, 2016

	Total fees/honoraria	Total disbursements	GST	Total fees, disbursements & GST
			Total GST on fees & disbursements	
Goodman & Associates LLP	\$21,317.50	\$1,687.00	\$1,144.23	\$24,148.73
ASAC Consultants	\$21,300.00	\$102.50	\$1,065.00	\$22,467.50
Blue Sky Consulting Inc.	\$40,662.00	\$122.62	\$2,036.01	\$42,820.63
Intervener Group	\$700.00			\$700.00

**Summary of Total Costs Claimed**  
Form U1 - Page 1 of 1

Date January 5, 2016

Once the other three boxes have been filled in (if applicable), the total will automatically calculate here

	Total Fees/Honoraria	Total Disbursements	GST	Total Fees, Disbursements/ & GST
			Total GST on Fees & Disbursements	
Goodman & Associates LLP	\$21,317.50	\$1,687.00	\$1,144.23	\$24,148.73
ASAC Consultants	\$21,300.00	\$102.50	\$1,065.00	\$22,467.50
Blue Sky Consulting Inc.	\$40,662.00	\$122.62	\$2,036.01	\$42,820.63
Intervener Group	\$700.00			\$700.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
<b>TOTAL COSTS CLAIMED</b>	<b>\$83,979.50</b>	<b>\$1,912.12</b>	<b>\$4,245.24</b>	<b>\$89,436.86.00</b>

Claimant Intervener Group  
Proceeding \_\_\_\_\_

Agent/representative \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_

These totals will also automatically calculate



Click each firm to go to its costs claim

**Summary of Total Costs Claimed**  
**Form U1 - Page 1 of 1**

Date January 5, 2016

	Total fees/honoraria	Total disbursements	GST	Total fees, disbursements & GST
			Total GST on fees & disbursements	
Goodman & Associates LLP	\$21,317.50	\$1,687.00	\$1,144.23	\$24,148.73
ASAC Consultants	\$21,300.00	\$102.50	\$1,065.00	\$22,467.50
Blue Sky Consulting Inc.	\$40,662.00	\$122.62	\$2,036.01	\$42,820.63
Intervener Group	\$700.00			\$700.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
Firm/Company Name				\$0.00
<b>TOTAL COSTS CLAIMED</b>	<b>\$83,979.50</b>	<b>\$1,912.12</b>	<b>\$4,245.24</b>	<b>\$90,136.86</b>

Claimant Intervener Group  
 Proceeding \_\_\_\_\_

Agent/representative \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Email \_\_\_\_\_



Summary of professional fees and disbursements claimed

Form U2

A new copy of Form U2 needs to be filled out for each law firm or consulting firm used

Date 19-Mar-16  
 Claimant Intervener Group  
 Proceeding 24601

Company Goodman & Associates LLP  
 Provider Type Legal

	Years of experience	Hourly wage	Preparation		Attendance		Argument & reply		Total fees		Total GST on professional fees	Total fees & GST	Invoice number(s)
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees			
S. Goodman	12+	\$350.00	18.60	\$6,510.00	8.00	\$2,800.00	24.00	\$8,400.00	50.60	\$17,710.00	\$885.50	\$18,595.50	54044, 54047
H. Babineaux	4	\$140.00	10.00	\$1,400.00	8.00	\$1,120.00	6.00	\$840.00	24.00	\$3,360.00	\$168.00	\$3,528.00	54044, 54047
Admin		\$45.00	5.00	\$225.00		\$0.00	0.50	\$22.50	5.50	\$247.50	\$12.38	\$259.88	54044, 54047
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
<b>Total This Company</b>			<b>33.60</b>	<b>\$8,135.00</b>	<b>16.00</b>	<b>\$3,920.00</b>	<b>30.50</b>	<b>\$9,262.50</b>	<b>80.10</b>	<b>\$21,317.50</b>	<b>\$1,065.88</b>	<b>\$22,383.38</b>	

	Claimant(s)	Net cost	GST	Total	Receipt/invoice number(s)
Airfare				\$0.00	
Accommodation (maximum \$140/day + provincial hotel tax)				\$0.00	35645, 35650
Meals				\$0.00	
Mileage (\$.30/km)				\$0.00	
Taxi				\$0.00	
Parking				\$0.00	
Car rental				\$0.00	
Transcripts		\$1,567.00	\$78.35	\$1,645.35	22560
Postage				\$0.00	
Courier/delivery				\$0.00	
Telephone/long distance				\$0.00	
Fax (\$1.00/page)				\$0.00	
Internal photocopying (\$.10/copy)		\$80.00		\$80.00	54044
External printing		\$40.00		\$40.00	54044
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
<b>Total Disbursements</b>		<b>\$1,687.00</b>	<b>\$78.35</b>	<b>\$1,765.35</b>	

Date 19-Mar-16

Company Goodman & Associates LLP

Claimant Intervener Group

Service Provider Type Legal

Proceeding 24601

Each individual used per form should be given their own row. If travel time is being claimed for an individual, it should be given its own row and designated as such

Hours need to be broken down between preparation, attendance at oral hearing (if applicable) and argument/reply argument (if applicable). Costs applications may be rejected if this is not done.

	Years of experience	Hourly wage	Preparation		Attendance		Argument & Reply		Total fees		Total GST on professional fees	Total Fees & GST	Invoice Number(s)
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees			
S. Goodman	12+	\$350.00	18.60	\$6,510.00	8.00	\$2,800.00	24.00	\$8,400.00	50.60	\$17,710.00	\$885.50	\$18,595.50	54044, 54047
H. Babineaux	4	\$140.00	10.00	\$1,400.00	8.00	\$1,120.00	6.00	\$840.00	24.00	\$3,360.00	\$168.00	\$3,528.00	54044, 54047
Admin		\$45.00	5.00	\$225.00		\$0.00	0.50	\$22.50	5.50	\$247.50	\$12.38	\$259.88	54044, 54047
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
<b>Total This Company</b>			<b>33.60</b>	<b>\$8,135.00</b>	<b>16.00</b>	<b>\$3,920.00</b>	<b>30.50</b>	<b>\$9,262.50</b>	<b>80.10</b>	<b>\$21,317.50</b>	<b>\$1,065.88</b>	<b>\$22,383.38</b>	



## Summary of professional fees and disbursements claimed Form U2

Date 19-Mar-16

Company Goodman & Associates LLP

Claimant Intervener Group

Service Provider Type Legal

Proceeding 24601

The 'fee' boxes will calculate automatically when the 'hourly wage' and 'hours' boxes are filled out

Each individual's total hours and total fees will automatically calculate.

List each invoice where work done by the individual is listed

	Years of experience	Hourly wage	Preparation		Attendance		Argument & Reply		Total fees		Total GST on professional fees	Total Fees & GST	Invoice Number(s)
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees			
<b>S. Goodman</b>	12+	\$350.00	18.60	\$6,510.00	8.00	\$2,800.00	24.00	\$8,400.00	50.60	\$17,710.00	\$885.50	\$18,595.50	54044, 54047
<b>H. Babineaux</b>	4	\$140.00	10.00	\$1,400.00	8.00	\$1,120.00	6.00	\$840.00	24.00	\$3,360.00	\$168.00	\$3,528.00	54044, 54047
<b>Admin</b>		\$45.00	5.00	\$225.00		\$0.00	0.50	\$22.50	5.50	\$247.50	\$12.38	\$259.88	54044, 54047
<b>Individual Name</b>				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
<b>Individual Name</b>				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
<b>Individual Name</b>				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
<b>Individual Name</b>				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
<b>Total This Company</b>			<b>33.60</b>	<b>\$8,135.00</b>	<b>16.00</b>	<b>\$3,920.00</b>	<b>30.50</b>	<b>\$9,262.50</b>	<b>80.10</b>	<b>\$21,317.50</b>	<b>\$1,065.88</b>	<b>\$22,383.38</b>	

Individual Name				\$0.00		00	0.00	\$0.00		\$0.00
Total This Company			33.60	\$8,135.00	1	50	80.10	\$21,317.50	\$1,065.88	\$22,383.38

This box is only applicable to disbursements that relate to one person (accommodation, meals, airfare, car rentals). Disbursements such as postage or transcripts do not require a claimant, as they apply to the firm as a whole.

	Claimant(s)		GST	Total	Receipt/Invoice Number(s)
Airfare				\$0.00	
Accommodation (maximum \$140/day + provincial hotel tax)				\$0.00	35645, 35650
Meals				\$0.00	
Mileage (\$.30/km)				\$0.00	
Taxi				\$0.00	
Parking				\$0.00	
Car rental				\$0.00	
Transcripts		\$1,567.00	\$78.35	\$1,645.35	22560
Postage				\$0.00	
Courier/delivery				\$0.00	
Telephone/long distance				\$0.00	
Fax (\$1.00/page)				\$0.00	
Internal photocopying (\$.10/copy)		\$80.00		\$80.00	54044
External printing		\$40.00		\$40.00	54044
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
<b>Total Disbursements</b>		<b>\$1,687.00</b>	<b>\$78.35</b>	<b>\$1,765.35</b>	

Calculate GST on each disbursement claimed (if applicable)

Totals will automatically calculate



# GOODMAN & ASSOCIATES LLP

Invoices and receipts related to each law firm and consultant need to follow their U2 form

Goodman & Associates LLP  
208 2609 Finch Street  
Calgary, Alta. T8T 1S9  
Phone: 403-237-XXXX Fax:  
403-237-XXXX

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## Statement of account

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Bill to:  
**Intervener group**  
**Attn: group leader**  
Address Calgary,  
Alta. TXT 1X1

<b>Invoice/file number:</b>	54044/24601
<b>Date:</b>	November 25, 2015
<b>Amount due:</b>	\$13,093.50
<b>Terms of payment:</b>	Due upon receipt

### PROFESSIONAL SERVICES RENDERED:

Professional services	\$ 12,055.00
Other charges	\$ 415.00
Total due before GST	<hr/> \$ 12,470.00
GST	\$ 623.50
Total	<hr/> <hr/> \$ 13,093.50

**GOODMAN & ASSOCIATES LLP**

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**RE: RANDOM APPLICANT** *Proceeding title*

<b>Date</b>	<b>Description</b>	<b>Initials</b>	<b>Time</b>	<b>Total</b>
10-1-2015	Email correspondence with client re: application, review application	SG	0.6	\$210.00
10-2-2015	File prep	Admin	2.0	\$90.00
10-5-2015	Review application, correspond with client	SG	2.0	\$700.00
10-6-2015	Review application	SG	1.0	\$350.00
10-9-2015	Review application	HB	3.0	\$420.00
10-12-2015	Correspondence with client	HB	2.0	\$280.00
10-13-2015	Review AUC IR to applicant	SG	3.0	\$1,050.00
10-14-2015	General administration	Admin	3.0	\$135.00
10-18-2015	Review IR response from applicant	SG	3.0	\$1,050.00
10-19-2015	Review draft IR to applicant	SG	2.5	\$875.00
10-20-2015	Review draft IR to applicant	SG	2.0	\$700.00
10-22-2015	Review IR Responses	SG	2.5	\$875.00
10-23-2015	Research re: matter at hand	HB	2.0	\$280.00
10-26-2015	Preparation for hearing	HB	3.0	\$420.00
10-27-2015	Preparation for hearing	SG	2.0	\$700.00
11-13-2015	Attendance at oral hearing	SG	8.0	\$2,800.00
11-13-2015	Attendance at oral hearing	HB	8.0	\$1,120.00

<b>Lawyer</b>	<b>Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
S. Goodman	Partner	26.6	\$350.00	\$9,310.00
H. Babineaux	Associate	18.00	\$140.00	\$1,400.00
ADMIN		5.00	\$45.00	\$225.00

<b>Other Charges</b>	
Photocopies	\$60.00
External printing	\$35.00
Hotel Charges	\$320.00
<b>Total other charges</b>	<b>\$415.00</b>

# GOODMAN & ASSOCIATES LLP

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Goodman & Associates LLP  
208 2609 Finch Street  
Calgary, Alta. T8T 1S9  
Phone: 403-237-XXXX Fax:  
403-237-XXXX

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## Statement of Account

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Bill to:  
**Intervener Group**  
**ATTN: Group**  
**Leader** *This is group*  
*address* Calgary,  
Alta. TXT 1X1

<b>Invoice/file number:</b>	54047/24601
<b>Date:</b>	December 23, 2016
<b>Amount due:</b>	\$11,397.20
<b>Terms of payment:</b>	Due upon receipt

### PROFESSIONAL SERVICES RENDERED:

Professional Services	\$ 9,262.50
Other charges	\$ 1,592.00
Total due before GST	<hr/> \$ 10,854.50
GST	\$ 542.70
Total	<hr/> <hr/> \$ 11,397.20

**GOODMAN & ASSOCIATES LLP**

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**RE: APPLICANT *Proceeding title***

<b>Date</b>	<b>Description</b>	<b>Initials</b>	<b>Time</b>	<b>Total</b>
11-4-2015	Draft argument	SG	5.0	\$1,750.00
11-6-2015	Draft argument	SG	5.0	\$1,750.00
11-9-2015	Draft argument	SG	3.0	\$1,050.00
11-10-2015	Review draft argument	HB	2.0	\$280.00
11-11-2015	Review draft argument	HB	2.0	\$280.00
11-12-2015	Review draft argument	HB	2.0	\$280.00
11-16-2015	General Administration	Admin	0.5	\$22.50
11-20-2015	Assess need for reply argument	SG	1.0	\$350.00
11-23-2015	Review reply argument	SG	3.0	\$1,050.00
11-25-2015	Review reply argument	SG	4.5	\$1,575.00
11-30-2015	Final review of reply argument	SG	2.5	\$875

<b>Lawyer</b>	<b>Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
S. Goodman	Partner	14.00	\$350.00	\$8,400.00
H. Babineaux	Associate	6.00	\$140.00	\$840.00
ADMIN		0.5	\$45.00	\$22.50

<b>Other Charges</b>	
Photocopies	\$20.00
External printing	\$5.00
Transcripts	\$1,567.00
<b>Total other charges</b>	<b>\$1,592.00</b>

# Madrigal Reporting Group

RECEIPT # 22560  
DATE: NOVEMBER 30, 2015

SOLD TO S. Goodman  
Goodman & Associates LLP  
208 2609 Finch Street  
Calgary, Alta. T8T 1S9

PAGES	DESCRIPTION	TAX	RATE	LINE TOTAL
450	Hearing Transcript Pages		3.48	\$1567
	GST 5%			78.35
			TOTAL	\$1645.35



**Summary of professional fees and disbursements claimed  
Form U2**

Date 19-Mar-16  
 Claimant Intervener group  
 Proceeding 24601

Company ASAC Consulting Ltd.  
 Service provider type Consultant

	Years of experience	Hourly wage	Preparation		Attendance		Argument & reply		Total fees		Total GST on professional fees	Total Fees & GST	Invoice number(s)
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees			
H. Schraeder	12+	\$250.00	48.20	\$12,050.00	0.00	\$0.00	37.00	\$9,250.00	85.20	\$21,300.00	\$1,065.00	\$22,365.00	13656, 13657, 13658
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Total This Company</b>			48.20	\$12,050.00	0.00	\$0.00	37.00	\$9,250.00	85.20	\$21,300.00	\$1,065.00	\$22,365.00	

	Claimant(s)	Net cost	GST	Total	Receipt/invoice number(s)
Airfare				\$0.00	
Accommodation (maximum \$140/day + provincial hotel tax)				\$0.00	
Meals				\$0.00	
Mileage (\$.30/km)				\$0.00	
Taxi				\$0.00	
Parking				\$0.00	
Car rental				\$0.00	
Transcripts				\$0.00	
Postage				\$0.00	
Courier/delivery				\$0.00	
Telephone/long distance		\$7.50		\$7.50	13658
Fax (\$1.00/page)				\$0.00	
Internal photocopying (\$.10/copy)		\$95.00		\$95.00	13656, 13657
External printing				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
<b>Total Disbursements</b>		<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	

**ASAC Consulting Inc.**

**INVOICE**

INVOICE #13656  
DATE: OCTOBER 30, 2015

**TO:**  
Goodman & Associates  
ATTN: S. Goodman 208  
2609 Finch Street  
Calgary, Alta. T8T 1S9

**FOR:**  
Project 0513

Date	DESCRIPTION	HOURS	RATE	AMOUNT
October 3	Review of application	0.2	\$250	\$50
October 4	Discussion with counsel re: application	0.4	\$250	\$100
October 4	Review of application	0.3	\$250	\$75
October 5	Prepare documents for review	0.6	\$250	\$150
October 6	Develop spreadsheet for long-term forecasting	3.00	\$250	\$750
October 7	Draft IR to applicant	2.50	\$250	\$625
October 8	Draft IR to applicant	5.00	\$250	\$1,250
October 9	Conference call with counsel, applicant	3.50	\$250	\$875
October 9	Draft IR to applicant	2.00	\$250	\$500
October 12	Draft IR to applicant	5.00	\$250	\$1,250
October 13	Draft IR to applicant	3.00	\$250	\$750
October 14	Review draft IRs	1.50	\$250	\$375
October 15	Review and update draft IRs	2.20	\$250	\$550
October 16	Review and update draft IRs	1.50	\$250	\$375
<b>TOTAL FEES</b>				<b>\$7,675</b>
	Photocopies			\$37
<b>TOTAL</b>				<b>\$7,712.00</b>
<b>GST</b>				<b>\$385.60</b>
<b>TOTAL</b>				<b>\$8,097.60</b>

Make all checks payable to ASAC Consulting Inc.  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

ASAC Consulting Inc.

Thank you for your business

# INVOICE

INVOICE #13657  
DATE: DECEMBER 1, 2015

**TO:**  
Goodman & Associates  
ATTN: S. Goodman  
208-2609 Finch Street  
Calgary, AB T8T 1S9

**FOR:**  
Project 0513

Date	DESCRIPTION	HOURS	RATE	AMOUNT
October 22	Review IR responses	2.00	\$250	\$500
October 23	Review IR responses	2.50	\$250	\$625
October 23	Summarize IR responses	1.50	\$250	\$375
October 26	Conference call with applicant, counsel	2.00	\$250	\$500
October 27	Review IR responses	4.00	\$250	\$1000
October 27	Analyze IR responses	2.00	\$250	\$500
October 28	Analyze IR responses	3.50	\$250	\$875
<b>TOTAL FEES</b>				<b>\$4,375</b>
	Photocopies			\$58.00
<b>TOTAL</b>				<b>\$4,433</b>
<b>GST</b>				<b>\$221.65</b>
<b>TOTAL</b>				<b>\$4,654.65</b>

Make all checks payable to ASAC Consulting Inc.  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business



**ASAC Consulting Inc.**

**INVOICE**

INVOICE #13658  
DATE: DECEMBER 15, 2015

**TO:**  
Goodman & Associates  
ATTN: S. Goodman  
208-2609 Finch Street  
Calgary, AB T8T 1S9

**FOR:**  
Project 0513

Date	DESCRIPTION	HOURS	RATE	AMOUNT
November 16	Draft argument	5.00	\$250	\$1,250
November 18	Draft argument	4.00	\$250	\$1,000
November 19	Draft argument	3.00	\$250	\$750
November 22	Review argument changes from White	1.50	\$250	\$375
November 23	Update argument	1.00	\$250	\$250
November 25	Call with White re: argument	2.50	\$250	\$625
November 25	Draft argument	2.50	\$250	\$625
November 26	Draft argument	3.00	\$250	\$750
November 30	Review argument	1.00	\$250	\$250
December 1	Review argument	3.50	\$250	\$875
December 2	Review final filings	2.00	\$250	\$500
December 2	Assess need for reply	3.00	\$250	\$750
December 3	Draft reply	5.00	\$250	\$1,250
<b>TOTAL FEES</b>				<b>\$9,250</b>
	Phone Charges			\$7.50
<b>TOTAL</b>				<b>\$9,257.50</b>
<b>GST</b>				<b>\$462.87</b>
<b>TOTAL</b>				<b>\$9,720.37</b>

Make all checks payable to ASAC Consulting Inc.  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**Thank you for your business**



**Summary of professional fees and disbursements claimed  
Form U2**

Date 19-Mar-16  
 Claimant Intervener Group  
 Proceeding 24601

Company Blue Sky Consulting Inc.  
 Service Provider Type Consultant

	Years of experience	Hourly wage	Preparation		Attendance		Argument & Reply		Total fees		Total GST on professional fees	Total Fees & GST	Invoice Number(s)
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees			
W. White	12+	\$270.00	74.10	\$20,007.00	8.00	\$2,160.00	68.50	\$18,495.00	150.60	\$40,662.00	\$2,033.10	\$42,695.10	A-1342, A-1345, A-1349
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Individual Name				\$0.00		\$0.00		\$0.00	0.00	\$0.00		\$0.00	
Total This Company			74.10	\$20,007.00	8.00	\$2,160.00	68.50	\$18,495.00	150.60	\$40,662.00	\$2,033.10	\$42,695.10	

	Claimant(s)	Net Cost	GST	Total	Receipt/Invoice Number(s)
Airfare				\$0.00	
Accommodation (maximum \$140/day + provincial hotel tax)				\$0.00	
Meals				\$0.00	
Mileage (\$.30/km)				\$0.00	
Taxi		\$22.00	\$1.10	\$23.10	25
Parking				\$0.00	
Car Rental				\$0.00	
Transcripts				\$0.00	
Postage				\$0.00	
Courier/Delivery				\$0.00	
Telephone/Long Distance		\$7.00		\$7.00	A-1349
Fax (\$1.00/page)				\$0.00	
Internal Photocopying (\$.10/copy)		\$70.00		\$70.00	A-1342, A-1345, A-1349
External printing		\$23.62	\$1.81	\$25.43	A-1342
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Miscellaneous (please attach details)				\$0.00	
Total Disbursements		\$122.62	\$2.91	\$125.53	

# Blue Sky Consulting

Date	Invoice #
11-15-2015	A-1342

INVOICE TO:
Goodman & Associates LLP Attn: S. Goodman 208-2609 Finch Street Calgary, AB T8T 1S9

	Consultant	Project	Terms		Due Date
			Due on payment		
Date	Item	Description	Hours	Rate	Amount
10-2-2015		Download files and review application	0.3	\$270.00	\$81.00
10-3-2015		Review application	0.6	\$270.00	\$162.00
10-5-2015		Review application, draft IRs	3.7	\$270.00	\$999.00
10-6-2015		Draft IRs	0.25	\$270.00	\$67.50
10-7-2015		Draft IRs	10.25	\$270.00	\$2,767.50
10-8-2015		Draft IRs	7.75	\$270.00	\$2,092.50
10-15-2015		Review Drafts, update	3.75	\$270.00	\$1,012.50
10-22-2015		Review IR responses	4.75	\$270.00	\$1,282.50
10-23-2015		Review IR responses	3.25	\$270.00	\$877.50
10-25-2015		Review IR responses	6.00	\$270.00	\$1,620.00
10-26-2015		Review IR responses	5.50	\$270.00	\$1,485.00

Other Charges	
Photocopies	\$21.00
External Prints	\$23.62

TOTAL	
Total Fees	\$12,447.00
Total Charges	\$44.62
GST	\$624.58
<b>Due</b>	<b>\$13,116.20</b>

# Blue Sky Consulting

Date	Invoice #
12-05-2015	A-1345

INVOICE TO:
Goodman & Associates LLP
Attn: S. Goodman
208-2609 Finch Street
Calgary, AB T8T 1S9

Date	Consultant	Project	Terms		Due Date
	Item	Description	Hours	Rate	Amount
11-02-2015		Draft cross	4.75	\$270.00	\$1,282.50
11-03-2015		Draft cross	3.25	\$270.00	\$877.50
11-04-2015		Draft cross	6.00	\$270.00	\$1,620.00
11-06-2015		Draft cross	5.50	\$270.00	\$1,485.00
11-09-2015		Draft cross, prep for hearing	5.50	\$270.00	\$1,485.00
11-10-2015		Prep for hearing	3.00	\$270.00	\$810.00
11-13-2015		Attendance at hearing	8.00	\$270.00	\$2,160.00
11-16-2015		Review evidence	1.00	\$270.00	\$270.00
11-17-2015		Review evidence, draft argument	1.25	\$270.00	\$337.50
11-18-2015		Review evidence, draft argument	0.75	\$270.00	\$202.50
11-19-2015		Review evidence, draft argument	5.00	\$270.00	\$1,350.00
11-20-2015		Review evidence, draft argument	4.25	\$270.00	\$1,147.50
11-23-2015		Draft argument	10.50	\$270.00	\$2,835.00
11-24-2015		Draft argument	8.25	\$270.00	\$2,227.50

Other Charges	
Photocopies	\$32.00

TOTAL	
Total Fees	\$18,090.00
Total Charges	\$32.00
GST	\$906.10
<b>Due</b>	<b>\$19,028.10</b>

# Blue Sky Consulting

<b>Date</b>	<b>Invoice #</b>
12-15-2015	A-1349

<b>INVOICE TO:</b>
Goodman & Associates LLP Attn: S. Goodman 208-2609 Finch Street Calgary, AB T8T 1S9

	Consultant	Project	Terms		Due Date
			Due on payment		
Date	Item	Description	Hours	Rate	Amount
11-24-2015		Draft argument	3.00	\$270.00	\$810.00
11-25-2015		Update draft	1.50	\$270.00	\$405.00
11-25-2015		Call with Schrader re: argument	2.50	\$270.00	\$675.00
11-26-2015		Draft reply	3.00	\$270.00	\$810.00
11-26-2015		Review argument	2.50	\$270.00	\$675.00
11-27-2015		Review argument, draft reply	10.50	\$270.00	\$2,835.00
11-30-2015		Review argument, draft reply	8.25	\$270.00	\$2,227.50
12-01-2015		Review argument, draft reply	1.00	\$270.00	\$270.00
12-02-2015		Draft reply	3.00	\$270.00	\$810.00
12-03-2015		Draft reply	2.25	\$270.00	\$607.50

<b>Other Charges</b>	
Photocopies	\$17.00
Phone Charges	\$7.00

<b>TOTAL</b>	
Total Fees	\$10,125.00
Total Charges	\$24.00
GST	\$507.45
<b>Due</b>	<b>\$10,656.45</b>

## On-Time Taxi Service

**Date** November 13, 2015

**No.** 25

		Amount \$	22.00
<b>Description</b>	Taxi Fare		
<b>Driver/Car #</b>	B. Brandt/2315		

GST not included in amount

## Summary of Intervener Honoraria Claimed

Date \_\_\_\_\_

Form U3 is only applicable to facilities applications and will only be found with Rule 009 Costs forms

→ Form U3 - Page 1 of 1

Intervener or group name	Preparation honoraria	Attendance honoraria	Forming a group	Total honoraria claimed
G. Boettker		\$100.00	\$500.00	\$600.00
G. Merkert		\$100.00		\$100.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL</b>		\$200.00	\$500.00	\$700.00

Claimant \_\_\_\_\_

Proceeding \_\_\_\_\_