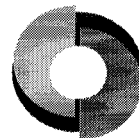


INVOICE



DRAZEN CONSULTING GROUP
Energy & Regulatory Economics

DATE July 14, 2005

INVOICE NO. 5346

OUR REF. NO. 041352

Me André Turmel
Fasken Martineau DuMoulin LLP
800 Place Victoria, Suite 3400
P.O. Box 242
Montréal, Québec CANADA H4Z 1E9

8000 Maryland Avenue, Suite 1210
St. Louis, MO 63105-3918

Tel: 314-727-0090
Fax: 314-727-0092
E-Mail: consult@drazen.com

Re: Hydro-Québec Distribution Supply Plan

Terms: Payable Upon Receipt
Fed. I.D. No. 43-1705036
GST No. 881801427RT

FOR PROFESSIONAL SERVICES RENDERED:
Through June 30, 2005

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark Drazen	0.00	0.00	0.00
Ron Mikkelsen	114.50	220.00	<u>25,190.00</u>
Total Fees			\$25,190.00
Total Expenses			<u>1,106.78</u>
Total Amount Due in Canadian Funds			\$26,296.78
GST at 7%			<u>1,840.77</u>
Total Canadian with GST			<u><u>\$28,137.55</u></u>



Supporting Detail for Invoice No. 5346
July 14, 2005
Project No. 041352

Re: Hydro-Quebec Distribution Supply Plan

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ron Mikkelsen	114.50	220.00	\$25,190.00

For Professional Services Rendered:

		<u>Hours</u>	<u>Amount</u>
1/3/2005	RM INITIAL REVIEW OF PROJECT MATERIALS Review Application material.	8.00	1,760.00
1/18/2005	RM ANALYSIS OF PROJECT ISSUES AND MATERIALS Review filing; analyze supply issues; review details of how supply cost/certainty tradeoffs are handled in other jurisdictions.	6.00	1,320.00
1/24/2005	RM ANALYSIS OF PROJECT ISSUES AND MATERIALS Conference call; review filed material.	6.00	1,320.00
1/25/2005	RM PREPARE REQUESTS TO APPLICANT/RESPONDENT Prepare information requests to HQD.	3.50	770.00
1/26/2005	RM PREPARE REQUESTS TO APPLICANT/RESPONDENT Continue work on information requests.	3.25	715.00
1/27/2005	RM PREPARE REQUESTS TO APPLICANT/RESPONDENT Continue work on information requests.	0.50	110.00
3/4/2005	RM CONFERENCE CALL Conference call with J-B. Trahan.	1.00	220.00
3/15/2005	RM CONFERENCE CALL Review draft evidence and discuss with J-B. Trahan.	3.00	660.00
3/16/2005	RM CONFERENCE CALL Review draft evidence and discuss with J-B. Trahan.	4.25	935.00
3/27/2005	RM CONFERENCE CALL Review draft evidence.	2.00	440.00
4/5/2005	RM CONFERENCE CALL Conference call with J-B. Trahan to review evidence.	2.00	440.00

			<u>Hours</u>	<u>Amount</u>
5/5/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Redraft evidence; conference call with M. Drazen, A. Turmel and J-B. Trahan.	4.25	935.00
5/9/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Edit and expand evidence.	4.25	935.00
5/10/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Continue work on evidence.	7.75	1,705.00
5/11/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Discuss evidence with J-B. Trahan; continue work on evidence.	7.50	1,650.00
5/13/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Continue work on evidence.	4.50	990.00
5/24/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Finalize evidence.	6.75	1,485.00
5/31/2005	RM	PREPARE/REVIEW DIRECT TESTIMONY/EVIDENCE Download and review intervenor evidence.	1.50	330.00
6/9/2005	RM	PREPARE FOR HEARING Continue to review intervenor evidence.	4.75	1,045.00
6/10/2005	RM	PREPARE FOR HEARING Prepare presentation for hearing appearance.	7.00	1,540.00
6/13/2005	RM	PREPARE FOR HEARING Continue work on presentation.	7.75	1,705.00
6/14/2005	RM	PREPARE FOR HEARING Review all materials in preparation for appearance.	6.00	1,320.00
	RM	CONFERENCE CALL Conference call with A. Turmel and J-B. Trahan.	1.00	220.00
	RM	PREPARE FOR HEARING Review material from previous supply plan proceeding.	3.00	660.00
6/15/2005	RM	TRAVEL TIME Travel from Montreal to Calgary.	6.00	1,320.00
	RM	ATTEND HEARING Present evidence at hearing.	3.00	660.00
Total Fees			114.50	\$25,190.00

FCEI
041352

Page 3

	<u>Amount</u>
Air Fare Expense	661.17
Lodging and Meals	325.94
Other Transportation Expense	109.97
Telecommunications Expense	9.70
Total Expenses	<u>\$1,106.78</u>
Total Amount Due in U.S. Funds	<u>\$26,296.78</u>

EXPENSE STATEMENT

Name: Ron Mikkelsen

Period June 14-15, 2005

Project 041352

Util/Client HQD/FCEI

Date	Location
June 14	Calgary
June 14	Calgary
June 14	Montreal
June 14	Montreal
June 15	Montreal
June 15	Montreal
June 15	Calgary
June 15	Calgary

Corporate Charges		Charge Client
Explanation	Amount	
	Total	\$0.00

Cash Expenses					
Parking	Tips	Meals	Other		Total
			Explanation	Amount	
			Mileage to airport =25 km @ \$0.30	\$6.00 7.50	\$6.00 7.50
			Air fare	539.64 674.55	37.70 47.13
			Taxi from airport	26.17 32.71	1.83 2.29
			Meals	66.29 82.86	4.05 5.06
			Hotel	199.74 249.68	12.82 16.03
			Taxi to airport	27.66 34.58	1.94 2.42
			Airport parking	23.93 29.91	1.66 2.08
			Mileage from airport =25 km @ \$0.30	6.00 7.50	
					US \$955.44
				Total	Cdn \$1,194.30

Hotel Charge Detail	\$Cdn	\$US
Total from below	\$265.71	\$212.57
Room (+tax)	249.68	199.74
Meals		
Telephone		
Parking		
Other		
GST Tax	16.03	12.82

Purpose of trip: Hearing

Notes: Exch. rate \$C1.00 = \$0.800 US

Documentation Needed? Yes No

From: Air Canada <confirmation@aircanada.com>
 Subject: **Booking Confirmation**
 Date: June 6, 2005 2:01:40 PM MDT
 To: ron-mikkelsen@shaw.ca



Itinerary / Receipt

***** PLEASE DO NOT REPLY TO THIS EMAIL *****

Your booking is confirmed. Thank you for choosing Air Canada.
Please print this itinerary/receipt for your reference.

Main Contact Information		Booking Reference: M3SWXZ				
Name:	Mr Ronnie Mikkelsen	Customer Care				
Email:	ron-mikkelsen@shaw.ca	Air Canada Customer Technical Support Desk 1-888-712-7786				
Phone 1:	1-403-2282016	Air Canada Flight Info 1-888-422-7533				
Electronic Ticketing confirmed. This is your official Itinerary/receipt.		On the web www.aircanada.com				
		Alert me of flight changes Flight notification				
Flight Itinerary						
Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC160	Calgary (YYC) Tue 14-Jun 2005 07:25	Montreal (YUL) Tue 14-Jun 2005 13:24	0	3hr59	<u>319</u>	Tango
AC155	Montreal (YUL) Wed 15-Jun 2005 19:25	Calgary (YYC) Wed 15-Jun 2005 21:58	0	4hr33	<u>320</u>	Tango
Passenger Information						
Passenger 1 - Adult						
Name:	Mr Ronnie Mikkelsen	Ticket Number:	0142126894251			
Frequent Flyer Pgm:	Air Canada Aeroplan	Program Number:	0115067043			
Meal Preference:	Regular	Special Needs:	None			
Seat Selection:	None					
Credit Card:	xxxx-xxxx-xxxx-0010					
Fare Summary						
Canadian Dollars						
Passenger Type	Adult					

More Travel Options

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Earn 200 Aeroplan Miles.
- ▶ [Save on Cars](#)
Earn 100 Aeroplan Miles.
- ▶ [Add a Flight](#)
Earn 1 mile for 1-3 \$ spent within North America.
- ▶ [Add Travel Insurance](#)
Choose the travel insurance that best suits your needs.
- ▶ [Air Canada email offers](#)
Sign up and be the first to know!



Flight 1 - Departing airfare (<u>Tango</u>)	199.00
Flight 2 - Returning airfare (<u>Tango</u>)	389.00
<u>Navcan and Surcharges</u>	46.00
<u>Canada Airport Improvement Fee</u>	30.00
Taxes	
Canada Security Charge	9.35
Canada Goods and Services Tax (GST/HST #10009-2287)	47.13
Canada Quebec Sales Tax (QST #1000-043-172)	1.20
Number of Passengers	1
Total	721.68
Grand Total - Canadian Dollars	\$ 721.68

Fare Rules

Tango

- Tickets are **non-refundable** and **non-transferable**.
- **Changes** are permitted as follows:

Prior to day of departure - CA\$30 / US\$22 plus taxes and any fare difference if applicable.
Day of departure:

- At the airport - CA\$150 / US\$120 plus applicable taxes (no charge for fare difference) for same day flights only.
- By calling Reservations or on the Web site - CA\$30 / US\$22 taxes and any fare difference if applicable.

A higher fare could apply in addition to the change fee.

- **Changes and cancellations** can be made up to 2 hours prior to departure. Changes can be done on the Web site, while cancellations must be done by calling Reservations. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a CA\$30 / US\$22 change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** available for CA\$15/US\$12 (plus taxes) per passenger for one-way flight from origin to destination including connections.
- **Same day standby** is not permitted for travel within Canada and Canada - USA travel.

Please read important information regarding the general conditions of carriage.

What else can we help you with?

✈Rent a Car

Need a car during your trip? Find out how you can earn Aeroplan® Miles while you drive by visiting our online partner Destina.ca.

✈Find a Hotel

Check here for all accommodations, from budget-priced to luxury, by visiting our online partner Destina.ca.

Important Information

- [Express Check-in](#)
- [Baggage Information](#)

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 itinerary/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.

Please review this Itinerary/Receipt and should you have any questions, call us within 24 hours of receipt of this itinerary/receipt. In addition, for flight arrival/departure information or to make changes to your reservation, please call 1-888-712-7786 or consult your local telephone directory.

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Air Canada and underwritten by RBC Travel Insurance Company by calling 1-888-712-7786. Enjoy your trip knowing you are properly protected.

Although reconfirmation of flights is not required, it is strongly recommended that you confirm your flight times by calling Air Canada flight information at 1-888-712-7786 prior to your departure.

To help us provide better service and on-time departures, we recommend that you check in at the check-in counter or kiosk by the time shown below prior to your scheduled departure. However, you must be available for boarding at the boarding gate by the deadline shown below. Failure to meet the applicable deadline may result in the re-assignment of advance seats, cancellation of reservations and ineligibility for denied boarding compensation.

	Check-In/Kiosk	Boarding gate
Intra-Canada	60 min	25 min
<i>Exception:</i>		
Between Toronto & Montreal	30 min	20 min
Between Toronto & Ottawa	30 min	20 min
To/From USA	90 min	25 min
To/From international	120 min	25 min
<i>Exception:</i>		
Toronto to International	120 min	60 min

* For flights returning to Canada, please contact Air Canada as recommended check-in times may vary.

Thank you for booking at aircanada.com.

Have a nice trip!

ST PAUL

Facture/Invoice:
49160-050615

Page: 1 / 1
Date: 05-06-24 8:09
Arr: 05-06-14
Dep: 05-06-15
Suite: 0415
Co:
T.A. IHOTELIER
49160

SUB:A
TVQ/QST: 1019310082
TPS/GST: 141500983

RON
MIKKELSEN
SUITE 3180 , 255 5TH AVENUE SW
CALGARY AB T2P3G6 Canada
VI 4516.0184.0153.0010 10/06

Suite	Date	Description	Charge	TPS / GST	TVQ / QST	Total
0415	05-06-14	RM Room Charge/Chambre	229.00	16.03	18.38	263.41
0415	05-06-14	TH Lodging Tax/Tax d'Hebergement	2.00	0.14	0.16	2.30
0415	05-06-15	VI Visa 4516.0184.0153.0010	-265.71	0.00	0.00	-265.71

Payable dès réception à / Payable upon receipt to
Hotel St-Paul Inc.

Total 16.17 18.54 0.00

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en totalité à défaut de paiement par la compagnie, l'association, ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leurs contenus.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated persons, company, or association fail to pay for any part or the full amount of these charges, and I shall be responsible for any loss or damage to the premises or their contents.

Signature: _____

355, Rue McGill, Montréal., Québec, H2Y 2E8



514-380-2222



514-380-2200



info@hotelstpaul.com

