



BRITISH COLUMBIA UTILITIES COMMISSION	
ORDER	
NUMBER	G-S-2-82

PROVINCE OF BRITISH COLUMBIA

BRITISH COLUMBIA UTILITIES COMMISSION

IN THE MATTER OF the Utilities Commission
Act, SBC 1980, c. 60

and

IN THE MATTER OF an Application by British
Columbia Hydro and Power Authority for an
Energy Project Certificate for the Peace
Site C Generation/Transmission Project
("the proceeding")

BEFORE:	K.A. Henry,	)	
	Chairman, Site C Division;	)	
	D.B. Kilpatrick,	)	
	Commissioner;	)	March 9, 1982
	E.E. Little,	)	
	Commissioner;	)	
	R.A. Petrick,	)	
	Commissioner; and	)	
	L. Ryan,	)	
	Commissioner	)	

O R D E R

WHEREAS the Commission wishes to provide for
payment of costs incidental to the proceeding incurred to
date.

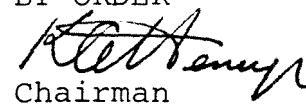
NOW THEREFORE the Commission orders that:

B.C. Hydro and Power Authority pay the following
amounts in accordance with accounts attached to
and forming part of this Order:

- | | | |
|-----|----------------|---------------|
| (a) | Canadian funds | \$ 290,398.65 |
| (b) | U.S. funds | \$ 9,087.33 |

DATED at the City of Vancouver, in the Province
of British Columbia, this 9th day of March, 1982.

BY ORDER


Chairman
Site C Division

Attach.

B. C. HYDRO SITE C HEARING

Arlon Tussing	Dec.18/81	2,404.71 6,682.62	9,087.33 U.S.
S.N.C. Surveyor, Nenniger & Chenevert	Dec.18/81	27,398.50 9,225.90	36,624.40
F. F. Slaney	Jan.12/82 Jan.12/82	70,693.29 26,909.41 947.87	98,550.57
Columbia-Pacific Group	Nov.30/81 Dec.31/81 Jan.31/82	30,978.29 15,291.85 18,986.80	65,256.94
Joseph O. S. Clarke	Dec.3/81 Jan.16/82	6,341.34 1,050.00	7,391.34
Marvin Shaffer	Dec.2/81 Jan.4/82	6,622.86 7,264.22	13,887.08
Interdisciplinary Systems	Dec.28/81 Jan.29/82	5,056.68 3,225.00 7,126.51	15,408.19
Thorne, Stevenson & Kellogg	Dec.23/81	45,738.05	45,738.05
Fresh Start	Nov.30/81 Jan.29/82	3,374.40 4,167.68	<u>7,542.08</u>

Jr ~~92,997,485.96~~

JAN 31 1981

ARLON R. TUSSING & ASSOCIATES, INC.
2720 Bayview Road, Suite 208 • Seattle, Washington 98101 • Phone: (206) 441-1170

18 December 81

Mr. John Grunau
British Columbia Utilities Commission
1177 West Hastings Street
Vancouver, British Columbia V6E 2L7

Reference: Follow Up Services/Hydro Hearings

Statement

Professional Time & Effort - Arlon R. Tussing	
16 Hours @ \$140/Hour	\$2,240.00
2 Days Testimony @ \$1,000/Day	2,000.00
Professional Time & Effort - Robert C. Lewis	
2½ Days Testimony @ \$500/Day	<u>1,250.00</u>
Total Professional Time & Effort	\$5,490.00
Travel - Details Attached	\$1,192.62
Balance Forward 20 November 81 Statement	\$2,404.71 ✓
Total Due U.S. Dollars	\$9,087.33

6682.62

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOC	ACCOUNT
01404037	
OBJECT CODE	2035
AUTHORIZED FOR	
PAYMENT	K. Tussing

513 07 RE

ARLON R. FUSSELL & ASSOCIATES, INC.
 1700 Bank Tower • Seattle, Washington 98101 • Phone 447-0121

20 November 81

Mr. John Grunau
 British Columbia Utilities Commission
 1177 West Hastings Street
 Vancouver, British Columbia
 V6E 2L7

Reference - Revised Final Report/Export Demand Study

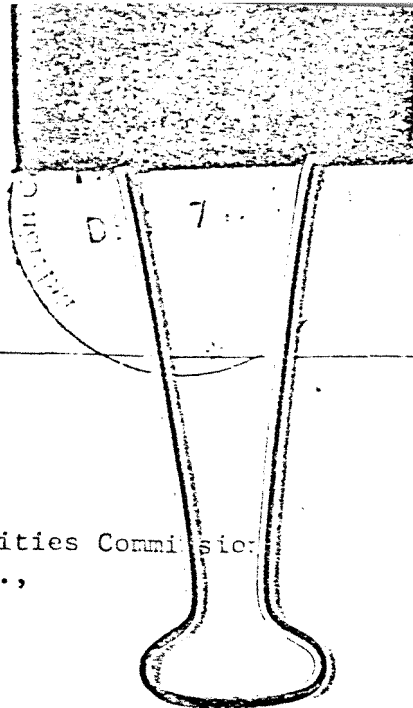
Statement

Professional Time & Effort - Robert C. Lewis	
10 Hours @ \$50/ Hour	\$ 500.00
Professional Time & Effort - C. C. Barlow	
18 Hours @ \$50/ Hour	<u>900.00</u>
	\$1,400.00
Travel & Delivery Expense*	<u>1,004.71</u>
Total Due	\$2,404.71 <i>US FUNDS</i>

* Details Attached

GOODS RECEIVED AND/OR SERVICES RENDERED		<i>John Grunau</i>																
LOC.	ACCOUNT																	
<table border="1"> <tbody> <tr> <td>0</td><td>1</td><td>4</td><td>0</td><td>4</td><td>0</td><td>3</td><td>7</td> </tr> <tr> <td colspan="2">OBJECT CODE</td> <td colspan="2">2</td><td>0</td><td>3</td><td>5</td> </tr> </tbody> </table>		0	1	4	0	4	0	3	7	OBJECT CODE		2		0	3	5		
0	1	4	0	4	0	3	7											
OBJECT CODE		2		0	3	5												
AUTHORIZED FOR PAYMENT		<i>K. H. Henry</i>																

SME



Received
November 27, 1981
Vancouver, B.C.
1177 West Hastings St.
21st Floor
Vancouver, B.C.

Surveyer,

November 27, 1981

British Columbia Utilities Commission
1177 West Hastings St.,
21st Floor,
Vancouver, B.C.

Attention: Mr. D. Leach
Secretary

REF.: Peace River Site C
Review of Project Design

120-1-1
554.46
27398.50

Gentlemen:

Enclosed are two supplementary claims for services provided in August and September, 1981, as follows:

Claim #1A	August 1981	\$ 124.60
Claim #2A	September 1981	\$ 554.46

As explained to Mr. Stromotich earlier this month, we had only recently recognized, that through an internal misunderstanding, our billings for the above two months, for support personnel, had been calculated in error and supplementary claims were necessary.

In accordance with the Agreement signed between BCUC and SNC, our charges for support personnel would be on the bases of;

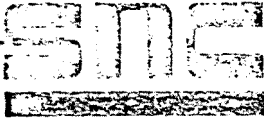
Payroll cost x 2, where payroll cost (which cover fringe benefits) was equal to salary cost x approx 1.3

Our error, in the August and September billings was that although identified on the billing as "payroll cost", the actual hourly rates shown, and used were basic salary rates. Claims #1A and #2A serve to correct this error. We of course, regret any inconvenience the supplementary billings may cause the Commission.

Also enclosed is our billing for services provided and expenses incurred in the month of October, 1981; i.e.

Claim #3	Total amount	\$ 26,719.44
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27398.50



03906

Surveyor, Nenniger & Chênevert

1, Complexe Desjardins Case postale 10 Succursale Desjardins Montréal, Canada H5B 1C8	1, Complexe Desjardins P.O. Box 10 Desjardins Postal St Montréal, Canada H
Téléphone (514) 282-9551	Telephone (514) 282
Adresse télégraphique SNCINC Telex 055-60042	Cable Address SNC Telex 055-60042

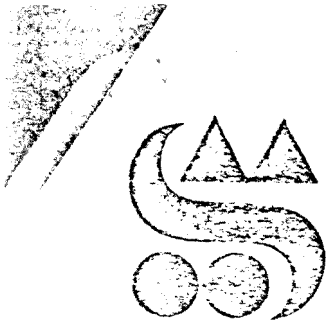
British Columbia Utilities Commission 1177 West Hastings 21st Floor Vancouver B.C.	December 18, 1981 Ref: 4852
Attention: Mr. F.L. Stromotich Ph.D.P. Eng. Director Electrical Engineering Division	

RE:- PEACE RIVER SITE "C"
CLAIM NO. 4
MONTH OF NOVEMBER 1981

FEES:-	\$ 6,555.43
DISBURSEMENTS:-	<u>2,670.47</u>
<u>AMOUNT DUE:-</u>	<u>\$ 9,225.90</u>

mt
cc: R.I. Gilchrist

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOC.	ACCOUNT
01404037	
2035	
AUTHORIZED FOR PAYMENT	
<i>[Signature]</i>	



STANLEY & COMPANY LIMITED

RESOURCE DEVELOPMENT AND ENVIRONMENTAL PROTECTION

402 W. Pender Street ▲ Vancouver, B.C. Canada V6B 1T9 ▲ Tel: (604) 687-0151

Statement of Account

January 12, 1982

B.C. Utilities Commission
21st floor
1177 W. Hastings St
VANCOUVER, B.C.
V6E 2L7

Attention: Mr. John Grunau

GOODS RECEIVED AND
SERVICES RENDERED

LOC.

ACCOUNT

01404037

OBJECT
CODE

2035

AUTHORIZED
FOR

PAYMENT

K. Grunau

Current:

Invoice 81-12-259
Invoice 81-12-260

\$26,909.41 ✓
947.87 ✓

\$27,857.28

Past Due:

Invoice 81-11-255
Invoice 81-11-256
Invoice 81-10-254

\$68,844.94
1,355.75
492.60

\$70,693.29

TOTAL PAYABLE ON RECEIPT \$98,550.57 ✓

Amounts outstanding over 45 days subject to 2% per month charge.

FEB 10 1982

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOC.	ACCOUNT
01404037	
OBJECT CODE	2038
AUTHORIZED FOR PAYMENT	<i>[Signature]</i>



BRITISH COLUMBIA UTILITIES COMMISSION
Cable: B.C. Public Utilities Commission
1177-1185 West Pender Street
Vancouver, British Columbia, Canada V6E 2L7
Telephone: 684-8890/0225

January 31, 1982
Our File No. 81.430
Our Invoice No. 343

British Columbia Utilities Commission
21st Floor
1177 West Hastings Street
Vancouver, B.C.
V6E 2L7

Attention of Mr. J. Grunau

I N V O I C E

TO: Professional Fees and Expenses incurred on Domestic Requirements Review,
Site "C" Project during the month of January 1982.

Fees

D. W. Ross	7.9 days at \$700/day	\$5,530.00	
D. G. Hildebrand	13.3 days at \$650/day	8,645.00	
D. P. Bloom	7.6 days at \$350/day	<u>2,660.00</u>	
Total Fees for the month of January			\$16,835.00

Expenses

Secretarial	\$ 142.50	
Word Processing	825.00	
Travel - D. W. Ross	\$522.38	
D.G.Hildebrand	556.62	
Xeroxing	71.70	
Messenger/Freight	<u>33.60</u>	
Total of disbursements	<u>1,184.30</u>	
Total Expenses		<u>2,151.80</u>

TOTAL AMOUNT OF INVOICE for month of January, 1982 \$18,986.80 ✓

PAYABLE UPON RECEIPT
THANK YOU

JAN 14 1981



COLUMBIA-PACIFIC GROUP

GOODS RECEIVED AND/OR
SERVICES RENDERED *[Signature]*

LOC ACCOUNT

01404037

OBJECT CODE 2035

AUTHORIZED FOR *[Signature]*

PAYMENT *[Signature]*

December 31, 1981
Our File No. 81.430
Our Invoice No. 324

British Columbia Utilities Commission
21st Floor
1177 West Hastings Street
Vancouver, B.C.
V6E 2L7

Attention of Mr. J. Grunau

I N V O I C E

TO: Professional Fees and Expenses incurred on Domestic Requirements Review,
Site "C" project during the month of December 1981.

Fees

D. G. Hildebrand	11.73 days at \$650/day	\$7,624.50	
D. W. Ross	6.47 days at \$700/day	4,529.00	
D. P. Bloom	2.6 days at \$350/day	910.00	
P. E. Tubb	.4 days at \$350/day	<u>140.00</u>	
Total Fees for the month of December			\$13,203.50

Expenses

Secretarial		\$ 135.00	
Word Processing		75.00	
Travel - D.P.Bloom	\$ 31.50		
D.G.Hildebrand	651.02		
D.G.Hildebrand	540.89		
D.W.Ross	498.84		
Telephone	73.70		
Xeroxing	11.40		
Messenger/Freight	<u>71.00</u>		
Total of disbursements		<u>1,878.35</u>	
Total Expenses			<u>2,088.35</u>

TOTAL AMOUNT OF INVOICE for month of December, 1981

\$15,291.85 ✓

PAYABLE UPON RECEIPT
THANK YOU

DEC 1 3 1981



COLUMBIA-PACIFIC GROUP

1177 West Hastings Street
Vancouver, B.C.
V6E 2L7

British Columbia Utilities Commission
21st Floor
1177 West Hastings Street
Vancouver, B.C.
V6E 2L7

Attention of Mr. J. Grunau

November 30, 1981

Our File No. 81-430

Our Invoice No. 4308

SERVICES RENDERED

LOC.

ACCOUNT

01404037

OBJECT
CODE

2035

AUTHORIZED
FOR

PAYMENT

I N V O I C E

TO: Professional Fees and Expenses incurred on Domestic Requirements, Site C project during the month of November 1981.

Fees

D. G. Hildebrand	15.2 days at \$650/day	\$9,880.00	
D. W. Ross	11.47 days at \$700/day	8,029.00	
D. P. Bloom	11.93 days at \$350/day	4,175.50	
D. C. Rice	5.73 days at \$275/day	1,575.75	
P. E. Tubb	3.73 days at \$350/day	1,305.50	
J. A. Lexier	7.5 days at \$325/day	2,437.50	
Total Fees for the month of November			\$27,403.25

Expenses

Secretarial		\$ 240.00	
Word Processing		1,387.50	
Drafting		178.50	
Travel - D. W. Ross	\$551.57		
D.G.Hildebrand	844.19		
Telephone	12.53		
Xeroxing	188.55		
Messenger/Freight	158.25		
Superior Reprod.	4.05		
Williams & Mackie	9.90		
Total of disbursements		<u>1,769.04</u>	
Total Expenses			<u>3,575.04</u>

TOTAL AMOUNT OF INVOICE for month of November, 1981

\$30,978.29 ✓

PAYABLE UPON RECEIPT
THANK YOU

JOSEPH O. S. CLARKE
CONSULTING ENGINEER

TEL: (604) 937-5654
TELEX: 04-352578
CABLE: JOSCLAR

500 EVERGREEN PLACE
NORTH VANCOUVER, B.C.
CANADA V7N 2Z2

December 3, 1981

British Columbia Utilities Commission
1177 West Hastings Street
Vancouver, B.C.
V6E 2L7

Attention: Dr. F.L. Stromotich

STATEMENT OF ACCOUNT
(Peace Site C Project)

Accounts Rendered

Submitted previously
Enclosed herewith

\$13,650.00
6,341.34

Total Accounts Rendered

\$19,991.34

Balance Outstanding

\$19,991.34

Contract Limit: \$100,000.00

GOODS RECEIVED AND
SERVICES RENDERED

LOC. ACCOUNT

01404037

OBJECT
CODE 2035

AUTHORIZED
FOR
PAYMENT *K. Henry*

JOSEPH O. S. CLARKE
CONSULTING ENGINEER

TEL: (604) 987-5664
TELEX: 04-392578
CABLE: JOSCLAR

500 EVERGREEN PLACE
NORTH VANCOUVER, B.C.
CANADA V7N 2Z2

January 11, 1982

British Columbia Utilities Commission
1177 West Hastings Street
Vancouver, B.C.
V6E 2L7

Attention: Dr. F.L. Stromotich

STATEMENT OF CHARGES
(Peace Site C Project)

Professional services rendered during
December 1981, including review of
additional information submitted by
B.C. Hydro in answer to B.C. Utilities
Commission questions of 29 October 1981
(2 days @ \$525 per day) . . .

\$1,050.00

Total Charges this Statement

\$1,050.00 ✓

GOODS RECEIVED AND/OR SERVICES RENDERED		<i>[Signature]</i>	
LOG.	ACCOUNT		
01404037			
OBJECT CODE	2035		
AUTHORIZED FOR	<i>[Signature]</i>		
PAYMENT			

SHAFFER & ASSOCIATES LTD.

CONSULTING ECONOMISTS

WHITE ROCK SQUARE
NO. 90, 1480 FOSTER STREET
WHITE ROCK, B.C. V4B 3X7
PHONE: (604) 531-9511

December 2, 1981

British Columbia Utilities Commission
21st Floor
Board of Trade Tower
1177 West Hastings Street
VANCOUVER, B.C.

ATTENTION: Mr. Derek Leach

STATEMENT

RE: Consulting Services Related to Site C Hearing - November, 1981

Professional Fees:

M. Shaffer - 81.25 hrs. @ \$60/hr.	\$4,875.00
G. Holman - 26.25 hrs. @ \$45/hr.	1,181.25

Expenses:

Travel to Ft. St. John, Nov. 24-26	442.07
Courier Services	29.00
Typing - 4.5 hrs. @ \$20/hr.	85.00
Photocopies - 19 copies @ 25¢/copy	4.75
Long distance telephone	5.75

TOTAL: \$6,622.86 ✓

GOODS RECEIVED AND/OR
SERVICES RENDERED *John Guma*

LOC. ACCOUNT

0	1	4	0	4	0	3	7
2	0	3	5				

ISSUED FOR *Kattam*

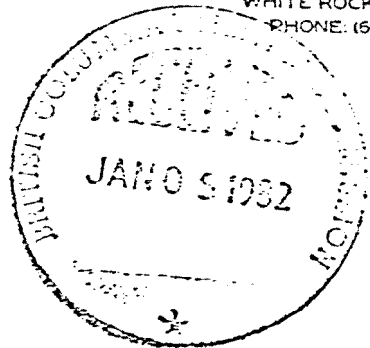
AMOUNT

MS

SHAFFER & ASSOCIATES LTD.

CONSULTING ECONOMISTS

WHITE ROCK SQUARE
NO. 90, 1480 FOSTER STREET
WHITE ROCK, B.C. V4B 3X7
PHONE: (604) 531-9511



January 4, 1982

British Columbia Utilities Commission
21st Floor
Board of Trade Tower
1177 West Hastings Street
VANCOUVER, B.C.

ATTENTION: Mr. Derek Leach

STATEMENT

RE: Consulting Services Related to Site C Hearing - December, 1981

Professional Fees:

M. Shaffer - 82.50 hrs. @ \$60/hr.	\$4,950.00
G. Holman - 25.50 hrs. @ \$45/hr.	1,147.50

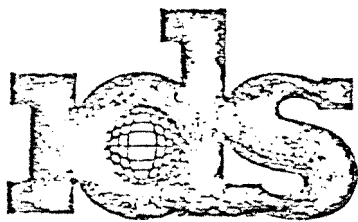
Expenses:

Travel to Ft. St. John,	907.09
Typing - 8 hrs. @ \$20/hr.	160.00
Photocopies - 45 copies @ 25¢/copy	11.25
Long distance telephone	88.38

TOTAL: \$7,264.22 ✓
=====

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOC.	ACCOUNT
01404037	
DEPT CODE	2035
AUTHORIZED FOR	
PAYMENT	

John Grant
K. D. Jensen
MS



Interdisciplinary Systems Ltd.

Suite 500, 455 Granville Street
Vancouver, British Columbia V6C 1V2
Telephone: 687-2188

IN ACCOUNT WITH British Columbia Utilities Commission
21st Floor
1177 West Hasting Street
Vancouver, B.C.
V6E 2L7

Attention: Mr. D. Leach
Secretary

30 November 1981

RE: BCUC Site C Appraisal
IDS Job No. 80-11

To consulting and advisory
services to 29 November 1981
on appraisal of Site C Hydro-
electric Project

Professional Services

Ann Gallie - 97.0 hrs @ \$50/hr.	\$ 4,850.00	\$ 4,850.00
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Expenses

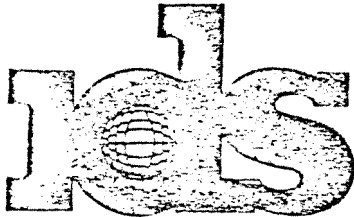
Charles Howard & Assoc. Ltd. (Typing&Xerox)	\$ 20.15	
Copy time, (Xeroxing)	183.53	
CBA Messenger Service	3.00	<u>206.68</u>

TOTAL AMOUNT DUE THIS INVOICE

\$ 5,056.68

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOC.	ACCOUNT
01404037	
OBJECT CODE	2635
AUTHORIZED FOR PAYMENT	

INVOICE NO. 1055



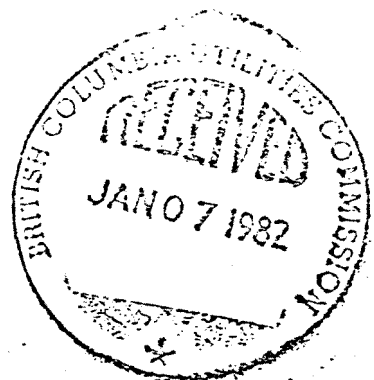
Interdisciplinary Systems Ltd.

455 Granville Street
Vancouver, British Columbia V6C 1V2
Telephone: 687-2188

IN ACCOUNT WITH

British Columbia Utilities Commission
21st Floor
1177 West Hasting Street
Vancouver, B.C.
V6E 2L7

Attention: Mr. D. Leach
Secretary



28 December 1981

RE: BCUC Site C Appraisal
IDS Job No. 80-11

To consulting and advisory
services from 30 November
to 27 December 1981 on
appraisal of Site C Hydro-
electric Project

Professional Services

Ann Gallie - 64.5 hrs @ \$50/hr. \$ 3,225.00 \$ 3,225.00

Expenses

Nil

TOTAL AMOUNT DUE THIS INVOICE \$ 3,225.00 ✓

INVOICE NO. 1078

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOG.	ACCOUNT
01404037	
OBJECT CODE	2035
AUTHORIZED FOR	
PAYMENT	

Suite 500-455 Granville St.
Vancouver, B.C. V6C 1V2
(604) 687-2188

IDS

SERVICES RENDERED	
LOC.	ACCOUNT
01404037	
OBJECT CODE	2035
AUTHORIZED FOR	<i>[Signature]</i>
PAYMENT	

IN ACCOUNT WITH

British Columbia Utilities Commission
21st Floor
1177 West Hasting Street
Vancouver, B.C.
V6E 2L7

Attention: Mr. D. Leach
Secretary

29 January 1982

RE: BCUC Site C Appraisal
IDS Job No. 80-11

To consulting and advisory
services from 28 December 1981
to 31 January 1982 on
appraisal of Site C Hydro-
electric Project

Professional Services

Ann Gallie - 139.5 hrs @ \$50/hr.	\$ 6,975.00	\$ 6,975.00
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Expenses

Charles Howard & Assoc.		
(2) Typing & Xeroxing	\$ 137.27	
BC Tel (2)	3.24	
Star Systems Inc.	11.00	151.51

TOTAL AMOUNT DUE THIS INVOICE \$ 7,126.51

INVOICE NO. 1112
The Interdisciplinary Group
Vancouver, Calgary, Edmonton,
Lloydminster, Saskatoon,
Winnipeg and Grand Forks, N.D.

DEC 07 1981

INVOICE

Mr. John Grunau
British Columbia Utilities Commission
1177 West Hastings Street
Vancouver, B.C. V6E 2L7

November 30, 1981

Re: Services Rendered By Dr. George Kupfer on Site C Hearings

Expenses:	November 9, 1981 Trip	\$275.00
	November 20, 1981 Trip	\$299.40
Total Expenses		\$574.40

GOODS RECEIVED AND/OR SERVICES RENDERED	
LOC.	ACCOUNT
01 4 04 037	
OBJECT CODE	20 35
AUTHORIZED FOR	
PAYMENT	

Fees:

November 9, 1981 10 Hours
Meetings with K. Henry, J. Grunau, M. Schaefer, A. Gallie and F. Slaney.

November 10-19, 1981 12 Hours
Reading Background Documents on Site C.

November 20, 1981 10 Hours
Meetings with J. Grunau and A. Gallie. Pick up Slaney Draft.

November 21-30, 1981 8 Hours
Review Slaney Draft Report and Continue Background Reading.

Total Hours: 40 Hours at \$70 per Hour = \$2800.00

Grand Total:	Expenses	\$574.40
	Fees	\$2800.00

\$3374.40

Please Remit



Mr. John Gruman
British Columbia Utilities
1177 West Hastings Street
Vancouver, B.C. V6E 2L7

Contract Nov. 9, 1982

Re: Services Rendered By Dr. George Kuper - Site C Hearings

SERVICES RENDERED											
LOC.		ACCOUNT									
01		404037									
OBJECT CODE		2035									
AUTHORIZED FOR COMMISSION PAYMENT											
January 29, 1982											

Expenses:

Jan. 11-13, 1982 Trip to Vancouver	\$ 466.28
Jan. 27, 1982 Trip to Vancouver	310.20
Jan. 24, 1982 Mailing to Vancouver	31.20
	<u>\$ 807.68</u>

Fees:

① Liaison with John Gruman, from Gallie and Yvona Wong via phone
(12/16/81, 12/18/81, 1/4/82, 1/7/82,
1/11/82, 1/20/82, 1/22/82, 1/25/82
1/28/82 - 3 hours x \$70 per hour \$ 210.00

Expenses \$ 807.68
Fees 3,360.00

Grand Total -
\$ 4,167.68

② January 11-13, 1982 Field Trip/Vancouver
11 - 8 hours Commission
12 - 8 hours Hearings
13 - 8 hours
24 hours x \$70 per hour 1,680.00

③ January 22-24, 1982 Slaney Review/Hearing
7 hours x \$70 per hour \$ 490.00

Please Permit

④ January 27, 1982 Field Trip/Vancouver
Gallie, Wong, Thompson Meetings
10 hours x \$70 per hour \$ 700.00

⑤ January additional Report Reading
4 hours x \$70
\$ 280.00
\$ 3,360.00

2300 Yonge Street
Toronto Ontario Canada M4P 1G2

B.C. Utilities Commission
2100 - 1177 West Hastings
Vancouver, B.C.
V6E 2Z7

Attention: Mr. J. Bogyo, Director
Major Energy Project Review Department

In account with
Thorne Stevenson & Kellogg
Management Consultants

Date December 23, 1981

Project No 0833

For professional services by Thorne Stevenson & Kellogg and
Thorne Riddell relative to the review of the Site "C" project's
financial impacts on the Applicant and on electricity users for the
period ending October 31, 1981 as per:

Schedule 1 attached: Details of invoice
to October 31 and Adjustment for Phase 1.

Schedule 2 attached: Statement of Activity
and Effort to October 31.

Total Invoiced

\$45,738.05 ✓

GOODS RECEIVED AND/OR SERVICES RENDERED		<i>R. G. Field</i>	
LOC.	ACCOUNT		
01404037			
OBJECT CODE	2035		
AUTHORIZED FOR	<i>K. H. H. H.</i>		
PAYMENT			