THE PROVINCE OF ALBERTA

PUBLIC UTILITIES BOARD ACT

ALBERTA ENERGY AND UTILITIES BOARD

IN THE MATTER of ATCO Gas Limited (North)
Application for Review and Variance of
Decisions 2001-46 and 2001-65

UTILITY COST ORDER 2002-51a

Application Number: 1244045 Cost File Number: 8000-1244045 Board File Number: 6405-14-1

WHEREAS the Alberta Energy and Utilities Board issued Utility Cost Order 2002-51 (UCO 2002-51) on July 23, 2002; and

WHEREAS a numerical error was made with regard to the claim of Canadian Forest Products Ltd. as reflected in Schedule "A" of UCO 2002-51.

THEREFORE, the Alberta Energy and Utilities Board, hereby amends UCO 2002-51 as to the following particulars:

- 1. The fees and disbursements awarded to Lewis Manning, as listed in column (e) of Schedule "A" are amended to read \$17,790.00 as shown in column (e) of the attached Amended Schedule "A".
- 2. Paragraphs 1) and 3) on page four are amended to read as follows:
 - 1) ATCO Gas North shall pay intervener costs in the amount of \$226,763.64, as set out in column (e) of Schedule "A".
 - 3) ATCO Gas North shall record in its Hearing Cost Reserve Account the allowed external applicant and intervener costs in the amount of \$324,213.61, as set out in column (e) of Schedule "A".

MADE at the City of Calgary, in the Province of Alberta, this 12th day of September, 2002.

ALBERTA ENERGY AND UTILITIES BOARD

Original Signed by Thomas McGee

Thomas McGee

ATCO Gas North Application No.: 1244045

Summary of Total Costs Claimed and Awarded

	Total Fees, Disbursements and GST Claimed (a)	Total Fees Awarded (b)	Total Disbursements Awarded (c)	Total GST Awarded (d)	Total Fees, Disbursements, and GST Awarded (e)
Applicant					
ATCO Gas -North					
ATCO Gas Limited (North)	\$291.67	\$0.00	\$291.67	\$0.00	\$291.67
Bennett Jones	\$97,158.30	\$94,055.25	\$3,103.05	\$0.00	\$97,158.30
Sub-Total	\$97,449.97	\$94,055.25	\$3,394.72	\$0.00	\$97,449.97
Interveners					
Municipal Intervenors					
Bryan & Company	\$53,442.71	\$48,633.00	\$1,313.46	\$1,498.49	\$51,444.95
Robert L. Bruggeman Regulatory Consulting Ltd.	\$1,203.75	\$1,125.00	\$0.00	\$33.75	\$1,158.75
Sub-Total	\$54,646.46	\$49,758.00	\$1,313.46	\$1,532.25	\$52,603.71
Federation of Alberta Gas Co-ops Ltd. / Gas Alberta Inc.					
Campbell Ryder Consulting Group	\$31,419.45	\$29,212.50	\$151.47	\$0.00	\$29,363.97
Brownlee Fryett	\$25,680.07	\$23,711.25	\$288.80	\$0.00	\$24,000.05
Sub-Total	\$57,099.52	\$52,923.75	\$440.27	\$0.00	\$53,364.02
North Core Committee					
Liddle Engineering Ltd.	\$21,379.06	\$19,950.00	\$162.00	\$0.00	\$20,112.00
Sproule Associates Limited	\$15,758.09	\$14,498.70	\$325.47	\$0.00	\$14,824.17
Sub-Total	\$37,137.15	\$34,448.70	\$487.47	\$0.00	\$34,936.17
City of Edmonton					
The City of Edmonton	\$4,550.00	\$4,550.00	\$0.00	\$136.51	\$4,686.51
Sub-Total	\$4,550.00	\$4,550.00	\$0.00	\$136.51	\$4,686.51
The Consumers' Coalition of Alberta					
Wachowich & Company	\$7,639.80	\$7,140.00	\$0.00	\$499.80	\$7,639.80
Professional Regulatory Services Inc.	\$32,507.53	\$30,240.00	\$140.87	\$2,126.66	\$32,507.53
Sub-Total	\$40,147.33	\$37,380.00	\$140.87	\$2,626.46	\$40,147.33

ATCO Gas North Application No.: 1244045

Summary of Total Costs Claimed and Awarded

	Total Fees, Disbursements and GST Claimed (a)	Total Fees Awarded (b)	Total Disbursements Awarded (c)	Total GST Awarded (d)	Total Fees, Disbursements, and GST Awarded (e)
Canadian Forest Products Ltd.					
Trisuvan Services Ltd.	\$3,814.40	\$3,800.00	\$14.40	\$0.00	\$3,814.40
Lewis Manning, Barrister & Solicitor	\$17,790.00	\$17,250.00	\$540.00	\$0.00	\$17,790.00
Sub-Total	\$21,604.40	\$21,050.00	\$554.40	\$0.00	\$21,604.40
Public Institutional Consumers of Alberta					
Nancy McKenzie	\$2,033.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00
Energy Management & Regulatory Consulting Ltd.	\$2,960.00	\$2,960.00	\$0.00	\$0.00	\$2,960.00
Sub-Total	\$4,993.00	\$4,860.00	\$0.00	\$0.00	\$4,860.00
Aboriginal Communities					
Ackroyd, Piasta, Roth & Day	\$4,400.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00
Graves Engineering Corporation	\$9,786.50	\$9,487.50	\$299.00	\$0.00	\$9,786.50
Consiliuim Enterprises Inc.	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
Sub-Total	\$14,561.50	\$14,262.50	\$299.00	\$0.00	\$14,561.50
TOTAL INTERVENER COSTS	\$234,739.36	\$219,232.95	\$3,235.47	\$4,295.22	\$226,763.64
TOTAL COSTS	\$332,189.33	\$313,288.20	\$6,630.19	\$4,295.22	\$324,213.61