



ROBERT J. PELLATT
COMMISSION SECRETARY

SIXTH FLOOR, 900 HOWE STREET, BOX 250
VANCOUVER, B.C. CANADA V6Z 2N3
TELEPHONE: (604) 660-4700
BC TOLL FREE: 1-800-663-1385
FACSIMILE: (604) 660-1102

VIA FACSIMILE

January 29, 1997

Ms. Colleen Christensen
Secretary
Fairview Heights Irrigation District
RR#1, S. 14, C.3
Cawston, B.C. V0X 1C0

Dear Ms. Christensen:

Re: West Kootenay Power Ltd.
1996 Revenue Requirements Application
Application for Participant Assistance Cost Award

Further to your January 7, 1997 letter applying for a reimbursement of costs associated with the West Kootenay Power 1996 Revenue Requirements and Negotiated Settlement we wish to advise as follows.

The request for reimbursement of \$751.00 related to the April 22 to 25, 1996 expenses of the Irrigation District's Chairman has been denied. Participant Assistance costs are required to be submitted within one month following the adjournment of the proceeding, and that time has long since passed. In future, the District is encouraged to present a budget for its estimated participation in similar hearings in accordance with a Commission order and notice of public hearing.

A copy of Order No. G-103-96 outlining the Participant Assistance guidelines is attached for your reference.

Yours truly,

Robert J. Pellatt

RJP/cms
Enclosure

FAIRVIEW HEIGHTS IRRIGATION DISTRICT

CAWSTON, BRITISH COLUMBIA

January 7, 1997

Mr. R.J. Pellatt
British Columbia Utilities Commission
6th Floor 900 Howe Street
Box 250
Vancouver, B.C.
V6Z 2N3

Re: Invoice for expenses incurred for the Workshop Hearing of West Kootenay Power & Light April 22 - 25th,

Dear Mr. Pellet,

Below is our expenses which our Chairman incurred to attend the Workshop Hearing of West Kootenay Power & Light.

Per diem 4 days at \$60.00 per day	\$240.00
3 nights at \$55.00	165.00
Meals	125.00
Mileage 325 KM @ .34cents X 2	221.00
Total expenses	\$751.00

I am sorry that this was not submitted sooner but our chairman has just submitted his expenses.

Thank you for your consideration in this matter.

Yours sincerely,



Colleen Christensen
Secretary

B.C. UTILITIES COMMISSION
RECEIVED & ACKNOWLEDGED

JAN 08 1997

✓ FOR STAFF REVIEW/RESPONSE
..... FOR RESOURCE ROOM
..... INFO. TO BE FILED.....

 *** ACTIVITY MANAGEMENT REPORT TX ***

ACTY#	MODE	CONNECTION TEL	CONNECTION ID	START TIME	USAGE T.	PAGES	RESULT
*6719	B'CAST	ECM	812504804454	01/29 08:32	00'41	2	OK
*6719	B'CAST	ECM	96915863	01/29 08:33	00'40	2	OK
*6719	B'CAST	ECM	96835317	01/29 08:34	00'36	2	OK
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*6719	B'CAST	G3	98953524	01/29 08:37	00'39	2	OK
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*6719	B'CAST	ECM	96827896	01/29 08:41	00'46	2	OK
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*6721	TX	G3	92664445	01/29 08:58	12'46	12	NG
							12 ##283
*6724	TX	ECM	96874930	01/29 09:44	01'16	3	OK
*6731	TX	ECM	96020219	01/29 11:22	00'21	1	OK
*6732	TX	ECM	96437900	01/29 11:24	01'34	5	OK
*6739	TX	ECM	97331852	01/29 13:14	04'24	15	OK
*6740	TX	G3	812503868194	01/29 13:30	10'13	15	OK
*6741	TX	G3	812503868194	01/29 13:41	09'20	12	OK
*6742	TX	ECM	812503641270	01/29 13:51	00'59	2	OK
*6743	TX	ECM	96839378	01/29 13:52	00'51	1	OK
*6744	TX	G3	94391194	01/29 13:54	01'46	3	OK
*6749	TX	ECM	812503641270	01/29 14:30	03'12	9	OK
*6747	TX	G3	812504995993	01/29 14:34	04'38	7	OK

 *** ACTIVITY MANAGEMENT REPORT RX ***

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*6725	AUTO RX	ECM	6042764197	01/29 10:00	01'43	6	OK
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*6727	AUTO RX	ECM	250 480 4454	01/29 10:43	00'40	2	OK
*6728	AUTO RX	G3		01/29 10:49	00'43	1	OK
*6729	AUTO RX	G3	6045360045	01/29 10:56	00'40	1	OK
*6730	AUTO RX	ECM	250 480 4454	01/29 11:18	01'17	4	OK
*6733	AUTO RX	ECM	604 251 2122	01/29 11:45	06'55	11	OK
*6734	AUTO RX	ECM	600	01/29 11:56	00'50	2	OK
*6735	AUTO RX	G3	6043868194	01/29 12:04	00'43	1	OK
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*6746	AUTO RX	ECM	604 926 6929	01/29 14:14	05'54	11	OK