

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # <u>EB- 2013-0321</u>	Process: <u>Hearing – OPG Payment Amounts</u>
Party: <u>Sustainability-Journal.ca</u>	Affiant's Name: <u>Ron Tolmie</u>
HST Number: _____	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Ronald W. Tolmie, of the City/Town of Kanata
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

File # EB-2013-0321

Process: Hearing - OPG Payments Amounts

Party: Sustainability-Journal.ca

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$20 (for Claim 1)
Disbursements	\$572.90
HST	
Total Cost Claim	\$592.90

Payment Information

Make cheque payable to: Ron Tolmie

Send payment to this address: 217 Petrie Lane
Kanata, ON
K2K 1Z5

Ontario Energy Board

COST CLAIM FOR HEARINGS

Summary of Fees and Disbursements

EB-2013-0321 Travel expenses from June 11/14 to December 15/14 Sustainability-Journal.ca

June 26	Affidavit fee for first claim	\$20
June 17	Motel 6	\$84.74
June 17	Ottawa-Toronto by personal car: 2 x \$0.54 x 452 km =	\$488.16
TOTAL		\$592.90

Paid by Ron Tolmie

RECEIPT - REÇU

Received from RON TOLMIE Date JUN 26 2014
 Reçu de RON TOLMIE
TWENTY XX
 100 Dollars
 \$ 20.00 Adam Miller Keely
 Tax Reg. No. _____ No. E A Fewster
 N° d'enr. de taxe _____
 BlueLine © BlueLine®, 2006



MOTEL 6 - PETERBOROUGH #5708

656088

TOLMIE RON
 Last First
 Company Group
 Check-out Time 11:00

226	316930	1/0
06/16/14	06/17/14	RACK
74.99	9.75	84.74

Date	Room	Description	Charges	Credits
06/16/14	226	VISA	84.74	84.74

FOR MOTEL 6 RESERVATIONS NATIONWIDE, CALL 1-800-4-MOTEL-6. WWW.MOTEL6.COM
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