Macleod Dixon LLP
Lawyers
Toronto Almaty
Calgary Caracas
Moscow Rio de Janeiro

Toronto-Dominion Centre
TD Waterhouse Tower
79 Wellington Street West
Suite 2300, P.O. Box 128
Toronto, Ontario
M5K 1H1

Main: (416) 360-8511
Fax: (416) 360-8277

www.macleoddixon.com

Nicki Pellegrini
Regulatory Coordinator
Direct Phone: (416) 203-4466
E-mail: nicki.pellegrini@macleoddixon.com

March 5, 2010

Kirsten Walli, Board Secretary
ONTARIO ENERGY BOARD
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, Ontario M4P 1E4

Dear Ms. Walli:

Re: EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Application by 1798594 Ontario Inc. for a distribution licence;
Applications by Toronto Hydro Energy Services Inc. ("THESI") and 1798594 Ontario Inc. for leave to sell street lighting assets; and
Application by Toronto Hydro-Electric System Limited ("THESL") and 1798594 Ontario Inc. for leave to amalgamate

Electrical Contractors Association of Ontario ("ECAO") - Statement of Costs

Enclosed please find the Statement of Costs submitted on behalf of the ECAO in respect of costs incurred for participation in the captioned proceeding.

Please note that the claimed disbursements include $13.57 for filing this Statement of Costs. As we have not been invoiced for this disbursement yet, we cannot provide a receipt at this time. This disbursement is, of course, included in the totals attested to in the Form 3 Affidavit in support of cost claims.

Also, please note that no receipts can be provided for individual telephone charges. With our firm's copi-trak system, the caller enters the file matter number at the time the calls are being made. Our system records this activity and posts the charges directly into our accounting system. The charges are documented in our Disbursement Activity Reports. A printout of the reports associated with the claimed disbursements is included in the enclosed Statement of Costs.

If you have any questions, please do not hesitate to contact me.

Yours truly,

N. Pellegrini

Nicki Pellegrini
Regulatory Coordinator

Encl.
c. E. Roberts - by email

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

Toronto Hydro Streetlighting Applications
EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Board File Number

Electrical Contractors Association of Ontario ("ECAO")
Party Name

Items Claimed excluding GST

Legal/Consultant Fees	**Disbursements**	**Net Sub-Total**
$19,452.00	$111.56	$19,563.56

Goods and Services Tax

√ Full Registrant
____ Unregistered (GST at 5%)
____ Other GST at ____ %

____ Qualifying Non-Profit (GST at 2.5%)
____ Tax Exempt (no GST)

Total Cost Claim

Net-Sub-Total	Total GST Claimed	Total Cost Claim
$19,563.56	$978.18	$20,541.74

I, Ian Mondrow, of the City of Thornhill, in the Regional Municipality of York **MAKE OATH AND SAY**:

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 the above Cost Claim and all of the documentation in support of it.

3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).

SWORN (OR AFFIRMED) BEFORE ME at the City of Toronto in the County of York on March 5, 2010

COMMISSIONER for taking Affidavits **Signature of Deponent**

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

Toronto Hydro Streetlighting Applications
EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Board File Number

Electrical Contractors Association of Ontario ("ECAO")
Party Name

Ian Mondrow
Legal Counsel Name

1991
Year of Call

Macleod Dixon LLP
Law Firm

Consultant Name

19
Years of Relevant Experience
(curriculum vitae must be attached)

Consultant Firm

	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation	21.6	290.00	$6,264.00	$313.20	$6,577.20
Attendance - Technical Conference					
Attendance - Settlement Conference					
Attendance - Oral Hearing	14.2	290.00	$4,118.00	$205.90	$4,323.90
Argument	19.8	290.00	$5,742.00	$287.10	$6,029.10
Case Management					
TOTALS	**55.6**	**290.00**	**$16,124.00**	**$806.20**	**$16,930.20**

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _______, and country of initial currency ________

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

Toronto Hydro Streetlighting Applications
EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Board File Number

Electrical Contractors Association of Ontario ("ECAO")
Party Name

Robert Frank
Legal Counsel Name

1994
Year of Call

Macleod Dixon LLP
Law Firm

Consultant Name

16
Years of Relevant Experience
(curriculum vitae must be attached)

Consultant Firm

	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation	5.8	290.00	$1,682.00	$84.10	$1,766.10
Attendance - Technical Conference					
Attendance - Settlement Conference					
Attendance - Oral Hearing					
Argument	2.4	290.00	$696.00	$34.80	$730.80
Case Management					
TOTALS	**8.2**	**290.00**	**$2,378.00**	**$118.90**	**$2,496.90**

Note: All claims must be in Canadian dollars. If applicable, state exchange rate ______, and country of initial currency ________

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

Toronto Hydro Streetli Toronto Hydro Streetlighting Applications

EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Board File Number

Electrical Contractors Association of Ontario ("ECAO")
Party Name

Chelsea Nickles
Legal Counsel Name

Articling Student
Year of Call

Macleod Dixon LLP
Law Firm

Case Manager

Consultant Firm

	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation	1.5	100.00	$150.00	$7.50	$157.50
Attendance - Technical Conference					
Attendance - Settlement Conference					
Attendance - Oral Hearing					
Argument					
Case Management					
TOTALS	1.5	100.00	$150.00	$7.50	$157.50

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _______, and country of initial currency ________

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

Toronto Hydro Streetli Toronto Hydro Streetlighting Applications
EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Board File Number

Electrical Contractors Association of Ontario ("ECAO")
Party Name

Legal Counsel Name **Year of Call** **Law Firm**

Nicki Pellegrini
Case Manager

10

Macleod Dixon LLP
Consultant Firm

	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation					
Attendance - Technical Conference					
Attendance - Settlement Conference					
Attendance - Oral Hearing					
Argument	0.3	100.00	$30.00	$1.50	$31.50
Case Management	7.7	100.00	$770.00	$38.50	$808.50
TOTALS	**8.0**	**100.00**	**$800.00**	**$40.00**	**$840.00**

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _______, and country of initial currency ________

Macleod Dixon LLP

Time Activity Report

From Beginning of Time to Mar 05, 2010

Report: 0547
Req'd By: smeuv
Currency: XXX

Client: 33371 Electrical Contractors Association of On | Bill Tkpr: RIF Frank, R.I. | Fee Basis: Standard Rate

Matter: 265012 Toronto Hydro Street Light Application | Resp Tkpr: RIF Frank, R.I. | Billing Frequency: Monthly

Toronto Hydro Street Light Application | Open Date: Jul 28, 2009

Detailed Time Section (Matter)

Date	Time Description	Tkpr	Status	Base Hours	Rate	Amount	Billed Amt	Invoice	Time ID
Jul 23, 2009	Toronto Hydro Streetlighting; Review application and materials; Discussion with R. Frank;	IAM1	B	3.20	0.00	Undefined	Undefined	20009320	4009061
Jul 24, 2009	Complete review of application materials; Draft letter of intervention;	IAM1	B	3.50	0.00	Undefined	Undefined	20009320	4022047
Jul 24, 2009	Review of issues re: Toronto Hydro application;	RIF	B	0.30	0.00	Undefined	Undefined	20009320	4034800
Jul 27, 2009	Discussion with R. Frank re: GTECA role in intervention; Telephone call with B. O'Donnell;	IAM1	B	0.60	0.00	Undefined	Undefined	20009320	4022024
Jul 27, 2009	Review and revisions to ECAO intervention letter; Filing instructions;	IAM1	B	0.40	0.00	Undefined	Undefined	20009320	4022018
Jul 27, 2009	Review of issues re: Toronto Hydro;	RIF	B	0.40	0.00	Undefined	Undefined	20009320	4034805
Jul 28, 2009	Review of issues re: Toronto Hydro application and meeting with I. Mondrow re: same;	RIF	B	1.90	0.00	Undefined	Undefined	20009320	4014392
Jul 30, 2009	Review and revise letter of intervention to add GTECA;	IAM1	B	0.30	0.00	Undefined	Undefined	20009320	4021729
Jul 31, 2009	Final review and revision to notice of application; Instructions for filing	IAM1	B	0.40	0.00	Undefined	Undefined	20009320	4021706
Aug 10, 2009	E-mail forwarded from A. Crespo (Toronto Hydro) re: notice of intervention for ECAO and receipt of hard copies of evidence re: Toronto Hydro Streetlighting application;	NP	B	0.10	0.00	Undefined	Undefined	20009542	4021571
Sep 10, 2009	Full review of application materials and consider interrogatories; Review other parties interrogatories received; Telephone call with B. O'Donnell (GTECA) re: issues raised in application;	IAM1	B	5.30	0.00	Undefined	Undefined	20009542	4052026
Sep 11, 2009	Review and revise additional interrogatories from other parties; Review and revise draft interrogatories and send to clients; Discussion with B. O'Donnell re: additional review of Toronto Hydro's technical evidence;	IAM1	B	1.80	0.00	Undefined	Undefined	20009542	4052033
Sep 11, 2009	Prepare document of interrogatories with formatting, cover letter, review Procedural Order for direction, list of intervenors and filing with OEB; Organize hearing binder;	NP	B	1.00	0.00	Undefined	Undefined	20009542	4050779
Sep 30, 2009	File management, received initial responses to interrogatories and file organization of materials;	NP	B	0.50	0.00	Undefined	Undefined	20010607	4074024
Oct 01, 2009	File management, receiving interrogatory responses and organization of materials;	NP	B	0.50	0.00	Undefined	Undefined	20010607	4074023
Oct 22, 2009	Review Board letter re: additional information request; Review POs and diarize hearing dates;	IAM1	B	0.20	0.00	Undefined	Undefined	20010607	4092450
Oct 27, 2009	Review correspondence re: hearing scheduling;	IAM1	B	0.10	0.00	Undefined	Undefined	20010607	4098399
Nov 02, 2009	Updating materials with Procedural Orders 1 & 2; File management;	NP	B	0.50	0.00	Undefined	Undefined	20010607	4103010
Nov 06, 2009	Commence IR review;	IAM1	B	0.40	0.00	Undefined	Undefined	20010607	4112504
Nov 06, 2009	File management; Received additional evidence;	NP	B	0.10	0.00	Undefined	Undefined	20010607	4107945
Nov 10, 2009	File management; Received additional evidence organize file;	NP	B	0.20	0.00	Undefined	Undefined	20010607	4110710
Nov 11, 2009	Continue review of IRs and commence drafting summary note to client;	IAM1	B	1.60	0.00	Undefined	Undefined	20010607	4115974
Nov 11, 2009	Review of e-mail correspondence from I. Mondrow re: street light issues; Review of materials re: meeting with Ministry of Energy re: EDA actions re: same; All re: evidence for hearing;	RIF	B	0.40	0.00	Undefined	Undefined	20010607	4113203
Nov 12, 2009	Review BLG correspondence re: City of Toronto request for information	IAM1	B	0.10	0.00	Undefined	Undefined	20010607	4116007
Nov 12, 2009	Review of materials re: meeting with Ministry of Energy re: EDA actions re: same; E-mail to I. Mondrow re: same; All re: evidence for hearing;	RIF	B	1.30	0.00	Undefined	Undefined	20010607	4112033
Nov 13, 2009	Review of issues re: hearing and e-mails to and from E. Roberts;	RIF	B	0.30	0.00	Undefined	Undefined	20010607	4116378

Macleod Dixon LLP
Time Activity Report
From Beginning of Time to Mar 05, 2010

Detailed Time Section (Matter)

Date	Time Description	Tkpr	Status	Base Hours	Rate	Amount	Billed Amt	Invoice	Time ID
Nov 13, 2009	Updating evidence;	NP	B	0.10	0.00	Undefined	Undefined	20010607	4113681
Nov 14, 2009	Review internal materials re: EDA proposal for regulation/license amendment re: streetlighting	IAM1	B	0.70	0.00	Undefined	Undefined	20010607	4116171
Nov 15, 2009	E-mail from and to I. Mondrow re: issues re: hearing;	RIF	B	0.20	0.00	Undefined	Undefined	20010607	4116397
Nov 15, 2009	Continue IR review and hearing preparation;	IAM1	B	1.00	0.00	Undefined	Undefined	20010607	4116191
Nov 16, 2009	Continue review of IRs and hearing preparation; Note to and discussion with R. Frank re: basic hearing issues; Call with client to review issues and positions;	IAM1	B	2.10	0.00	Undefined	Undefined	20010607	4117484
Nov 16, 2009	Review of material re: prior submissions to Ministry of Energy re: street light issues;	RIF	B	0.80	0.00	Undefined	Undefined	20010607	4116271
Nov 17, 2009	Attend hearing (including cross-examination); - Attendance	IAM1	B	8.00	0.00	Undefined	Undefined	20010607	4117511
Nov 18, 2009	Discussion with I. Mondrow re: progress of hearing and cross-examination of Toronto Hydro witness;	RIF	B	0.20	0.00	Undefined	Undefined	20010607	4117804
Nov 18, 2009	File management; Received hearing transcript and file;	NP	B	0.10	0.00	Undefined	Undefined	20010607	4117474
Nov 19, 2009	Attend hearing; Sort and organize materials; Attendance	IAM1	B	6.20	0.00	Undefined	Undefined	20010607	4119780
Nov 24, 2009	File management; Filing updating evidence binders;	NP	B	0.20	0.00	Undefined	Undefined	20010607	4122670
Nov 25, 2009	Obtained requested regulation relating to sentinel street lighting under the Ontario Energy Board Act; Discussed internally; Conducted follow-up research on the regulation provision relating to September 30, 2002;	CLN	B	1.50	0.00	Undefined	Undefined	20010607	4132052
Nov 26, 2009	Correspondence re: receipt of confidentiality filed by Deloitte Valuation;	IAM1	B	0.30	0.00	Undefined	Undefined	20010607	4129016
Nov 26, 2009	Argument: continue drafting argument; Argument	IAM1	B	1.50	0.00	Undefined	Undefined	20010607	4129035
Nov 26, 2009	Received instructions from I. Mondrow to prepare letter to A. Provvisionato with respect to waiver of claims;	NP	B	1.00	0.00	Undefined	Undefined	20010607	4128002
Nov 26, 2009	Review of issues re: Toronto Hydro street light application and meeting with I. Mondrow re: same; - Argument	RIF	B	0.50	0.00	Undefined	Undefined	20010607	4127311
Nov 26, 2009	Received instructions from I. Mondrow; Prepared Forms of Declaration and Undertaking for filing with Board re: Deloitte & Touche for undertakings as to confidentiality;	NP	B	1.00	0.00	Undefined	Undefined	20010607	4128000
Nov 27, 2009	Argument: continue drafting argument; Argument	IAM1	B	7.60	0.00	Undefined	Undefined	20010607	4130956
Nov 27, 2009	File management; Received notice re: confidential filing;	NP	B	0.10	0.00	Undefined	Undefined	20010607	4128344
Nov 29, 2009	Argument: continue drafting argument and send to client for review; - Argument	IAM1	B	1.90	0.00	Undefined	Undefined	20010607	4130983
Nov 30, 2009	Argument: review Deloitte's valuation document; Finalize argument; Discuss with E. Roberts and B. O'Donnell; Review VECC's draft argument; Sort/organize materials; - Argument	IAM1	B	5.00	0.00	Undefined	Undefined	20010607	4134581
Nov 30, 2009	Review of draft submissions and meeting with I. Mondrow re: same; - Argument	RIF	B	1.90	0.00	Undefined	Undefined	20010607	4132019
Nov 30, 2009	Prepare document (Final Argument) format and file with Board and parties; - Argument	NP	B	1.00	0.00	Undefined	Undefined	20010607	4131322
Dec 01, 2009	File management; Received parties final argument; - Argument	NP	B	0.30	0.00	Undefined	Undefined	20011184	4134543
Dec 02, 2009	Review intervenor arguments and organize materials; - Argument	IAM1	B	1.40	0.00	Undefined	Undefined	20011184	4138183
Dec 04, 2009	Reviewing reply argument; Send to client with note; - Argument	IAM1	B	0.50	0.00	Undefined	Undefined	20011184	4144550
Jan 22, 2010	File management, organize hearing binder update with I. Mondrow's notes;	NP	W	0.10	0.00	Undefined	Undefined	0	4176860
Feb 24, 2010	Review OEB decision;	IAM1	W	0.60	0.00	Undefined	Undefined	0	4211783
Feb 26, 2010	Received decision and noted filing date for Cost Statements; Diarize;	NP	W	0.20	0.00	Undefined	Undefined	0	4210112

Macleod Dixon LLP

Time Activity Report

From Beginning of Time to Mar 05, 2010

Detailed Time Section (Matter)

Date	Time Description	Tkpr	Status	Base Hours	Rate	Amount	Billed Amt	Invoice	Time ID
Mar 05, 2010	Review cost claim and instructions to finalize; report on decision; review Toronto Hydro letter re delay for new valuation and report	IAM1	W	0.90	0.00	Undefined	Undefined	0	4217718
Mar 05, 2010	Prepare and file Cost Statements	NP	W	1.00	0.00	Undefined	Undefined	0	4217719
Matter Time Total for 265012				73.30		Undefined	Undefined		

Timekeeper Summary Section (Matter)

Timekeeper		Worked Hours	Base Amount	Std Amount	ToBill Amount	Billed Hours	Billed Amount	Write Up/Dn
RIF	Frank, R.I.	8.20	Undefined	Undefined	Undefined	8.20	Undefined	0.00
IAM1	Mondrow, I.A.	55.60	Undefined	Undefined	Undefined	54.10	Undefined	0.00
CLN	Nickles, C.L.	1.50	Undefined	Undefined	Undefined	1.50	Undefined	0.00
NP	Pellegrini, N.	8.00	Undefined	Undefined	Undefined	6.70	Undefined	0.00
Timekeeper Totals		73.30	Undefined	Undefined	Undefined	70.50	Undefined	0.00

Ian:

Preparation	21.6
Attendance	14.2
Argument	19.8
	55.6

Robert:

Preparation	5.8
Argument	2.4
	8.2

Chelsea

Preparation/Research	1.5

Nicki

Preparation	7.7
Argument	.3
	8.0

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

Toronto Hydro Streetlighting Applications
EB-2009-0180; EB-2009-0181; EB-2009-0182; EB-2009-0183
Board File Number

Electrical Contractors Association of Ontario ("ECAO")
Party Name

Macleod Dixon LLP
Party or Group that made the Disbursement

	Net Cost	**GST**		
Photocopies	$3.00			
Printing				
Fax				
Courier	$54.34	$2.72		
Telephone	$16.95	$0.85		
Postage				
Transcripts				
Travel: Air				
Travel: Car	$37.27	$1.86		
Travel: Rail				
Travel: Other ( )				
Taxi or Airport Limo				
Accommodation				
Meals				
Other (Parking)				
Sub-totals	$111.56	$5.43	**Grand Total**	$116.99

Notes
1. All claims for disbursements must include receipts where applicable
2. All claims must be in Canadian dollars. If applicable state exchange rate _________
and country of initial currency ___________

Macleod Dixon LLP

Disbursement Activity Report

From Beginning of Time to Mar 05, 2010

Client:	33371 Electrical Contractors Association of On	Bill Tkpr: RIF	Frank, R.I.	Fee Basis:	Standard Rate
Matter:	265012 Toronto Hydro Street Light Application	Resp Tkpr: RIF	Frank, R.I.	Billing Frequency:	Monthly
	Toronto Hydro Street Light Application			Open Date:	Jul 28, 2009

Detailed Disbursements Section (Matter)

Date	Disb Code	Tkpr	Disbursement Description	Status	Amount	Billed Amt	Invoice	Disb ID
Aug 07, 2009	MSCT		VENDOR: Federal Express Canada Ltd; INVOICE#: 5-638-08323; DATE: 8/7/2009	B	13.63	13.63	20009542	4772609
Sep 11, 2009	COPY		PELLEGRINI Pages: 12 090911	B	3.00	3.00	20009542	4787710
Nov 16, 2009	TELCO		Bell Teleconferencing Ian Mondrow	B	16.95	16.95	20011184	4845898
Nov 24, 2009	MSCT	IAM1	VENDOR: Mondrow, Ian; INVOICE#: 24112009B; DATE: 11/24/2009; Parking at OEB attendance at hearing re Toronto Hydro Streetlighting Procedure	B	21.98	21.98	20010607	4828593
Nov 24, 2009	MSCT	IAM1	VENDOR: Mondrow, Ian; INVOICE#: 24112009; DATE: 11/24/2009; Parking at OEB attendance at hearing re Toronto Hydro Streetlighting Procedure	B	15.29	15.29	20010607	4828583
Nov 27, 2009	MSCT		VENDOR: Federal Express Canada Ltd; INVOICE#: 5-686-05925; DATE: 12/4/2009	B	13.57	13.57	20011184	4849079
Nov 30, 2009	MSCT		VENDOR: Federal Express Canada Ltd; INVOICE#: 5-692-18657; DATE: 12/18/2009	B	13.57	13.57	20011184	4848977
Matter Disbursements Total for 265012					97.99	97.99		

Disbursement Code Summary Section (Matter)

Code	Description	Amount	Anticipated	Billed	Written Off	Balance
COPY	Charge for reproduction of documents	3.00	Undefined	3.00	Undefined	0.00
MSCT	Miscellaneous taxable disbursements	78.04	Undefined	78.04	Undefined	0.00
TELCO	Teleconferencing	16.95	Undefined	16.95	Undefined	0.00
Disbursement Code Summary Total		97.99	Undefined	97.99	Undefined	0.00

Matter: 265012 Toronto Hydro Street Light Application Disb 97.99

Courier Charges	40.77
+ for today's filing of Cost Statements not yet billed.	13.57
	54.34
Photocopies	3.00
Telephone:	16.95
Transportation	37.27
Total Disbursements	111.56

FedEx®

Invoice Number	Invoice Date	Account Number
5-638-08323	Aug 07, 2009	[redacted]

FedEx Express Shipper Detail

Tracking ID: 951749420579 continued

Fuel Surcharge		1.42
Subtotal		**23.27**
Canada GST		1.16
Total	CAD	**$24.43**

Ship Date: Aug 04, 2009 Cust. Ref.: 265012 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.

		Sender	Recipient
Tracking ID	951749420557	MEGAN GALLANT	KRISTEN WALLI, BOARD SECRETARY
Service Type	FedEx Priority Overnight	MACLEOD DIXON	ONTARIO ENERGY BOARD
Package Type	FedEx Envelope	79 WELLINGTON ST W STE 2400	2300 YONGE ST.
Orig/Dest	YOO/YZD	TORONTO ON M5K 1H1 CA	27TH FLOOR
Zone	01		TORONTO ON M4P 1E4 CA
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 05, 2009 at 09:49		
Signed by	A.KHARKER		

Transportation Charge		16.80
Volume Discount		-4.00
Net Transportation Charges		**12.80**
Fuel Surcharge		0.83
Subtotal		**13.63**
Canada GST		0.68
Total	CAD	**$14.31**

Ship Date: Aug 04, 2009 Cust. Ref.: 262592 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.

		Sender	Recipient
Tracking ID	951749420580	MEGAN GALLANT	[redacted]
Service Type	FedEx Priority Overnight	MACLEOD DIXON	
Package Type	FedEx Envelope	79 WELLINGTON ST W STE 2400	
Orig/Dest	YOO/YRL	TORONTO ON M5K 1H1 CA	
Zone	01		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 05, 2009 at 11:47		
Signed by	H.FAGA		

Transportation Charge		16.80
Volume Discount		-4.00
Net Transportation Charges		**12.80**
Fuel Surcharge		0.83
Subtotal		**13.63**
Canada GST		0.68
Total	CAD	**$14.31**

Ship Date: Aug 04, 2009 Cust. Ref.: 263483 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	951749420590	MEGAN GALLANT	[redacted]
Service Type	FedEx Priority Overnight	MACLEOD DIXON	
Package Type	FedEx Envelope	79 WELLINGTON ST W STE 2400	
Orig/Dest	YOO/YGK	TORONTO ON M5K 1H1 CA	
Zone	03		
Packages	1		
Rated Weight	3.3 lbs, 1.5 kgs		
Delivered	Aug 05, 2009 at 08:10		
Signed by	C.POWER		

Transportation Charge	22.35
Volume Discount	-6.71
Net Transportation Charges	**15.64**

Tracking ID: 951749420590 Continued on the next page

FedEx

Invoice Number	Invoice Date	Account Number
5-686-05925	Dec 04, 2009	[redacted]

FedEx Express Shipper Detail

Ship Date: Nov 27, 2009 **Cust. Ref.:** 999040 MTT **Ref.#2:**
Payor: Shipper **Ref.#3:** 999040

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID	426651852681	**Sender**	**Recipient**
Service Type	FedEx Priority Overnight	MEGAN GALLANT	[redacted]
Package Type	FedEx Pak	MACLEOD DIXON	
Orig/Dest	YOO/YOO	79 WELLINGTON STREET WEST	
Zone	01	SUITE 2300	TORONTO ON M5B 1N9 CA
Packages	1	TORONTO ON M5K 1H1 CA	
Rated Weight	3.3 lbs, 1.5 kgs		
Delivered	Nov 30, 2009 at 10:52		
Signed by	.MYLA		

Transportation Charge		17.65
Volume Discount		-4.41
Net Transportation Charges		**13.24**
Fuel Surcharge		0.79
Subtotal		**14.03**
Canada GST		0.70
Total	CAD	**$14.73**

Ship Date: Nov 27, 2009 **Cust. Ref.:** 265012 **Ref.#2:**
Payor: Shipper **Ref.#3:** 265012

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID	426651852692	**Sender**	**Recipient**
Service Type	FedEx Priority Overnight	MEGAN GALLANT	KRISTEN WALLI, BOARD SECRETARY
Package Type	FedEx Envelope	MACLEOD DIXON	ONTARIO ENERGY BOARD
Orig/Dest	YOO/YZD	79 WELLINGTON STREET WEST	2300 YONGE ST.
Zone	01	SUITE 2300	27TH FLOOR
Packages	1	TORONTO ON M5K 1H1 CA	TORONTO ON M4P 1E5 CA
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Nov 30, 2009 at 10:11		
Signed by	L.LAFONDA		

Transportation Charge		16.80
Volume Discount		-4.00
Net Transportation Charges		**12.80**
Fuel Surcharge		0.77
Subtotal		**13.57**
Canada GST		0.68
Total	CAD	**$14.25**

Ship Date: Nov 27, 2009 **Cust. Ref.:** 999090 Mailroom **Ref.#2:**
Payor: Shipper **Ref.#3:** 999090

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Higher rate applied as package weight exceeded weight limit of original service type

Tracking ID	426651852707	**Sender**	**Recipient**
Service Type	FedEx Priority Overnight	MEGAN GALLANT	MAILROOM
Package Type	FedEx Envelope	MACLEOD DIXON	MACLEOD DIXON LLP
Orig/Dest	YOO/YYC	79 WELLINGTON STREET WEST	3700 CANTERRA TOWER
Zone	12	SUITE 2300	400 THIRD AVENUE SW
Packages	1	TORONTO ON M5K 1H1 CA	CALGARY AB T2P 4H2 CA
Rated Weight	2.2 lbs, 1.0 kgs		
Delivered	Nov 30, 2009 at 10:09		
Signed by	.ALLY		

Transportation Charge		26.85
Volume Discount		-5.00
Net Transportation Charges		**21.85**
Fuel Surcharge		1.31
Subtotal		**23.16**
Canada GST		1.16
Total	CAD	**$24.32**

FedEx®

Invoice Number	Invoice Date	Account Number
5-692-18657	Dec 18, 2009	[redacted]

FedEx Express Shipper Detail

Ship Date: Nov 30, 2009 **Cust. Ref.:** 265012 **Ref.#2:**
Payor: Shipper **Ref.#3:** Ian Mondrow

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID	426651852810	**Sender**	**Recipient** OEB
Service Type	FedEx Priority Overnight	MACLEOD DIXON	L.LAFONDA
Package Type	FedEx Envelope	79 WELLINGTON ST W STE 2300	2300 YONGE 2700
Orig/Dest	YOO/YZD	TORONTO ON M5K 1H1 CA	DON MILLS ON M3B 2S9 CA
Zone	01		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 01, 2009 at 10:17		
Signed by	L.LAFONDA		

Transportation Charge		16.80
Volume Discount		-4.00
Net Transportation Charges		**12.80**
Fuel Surcharge		0.77
Subtotal		**13.57**
Canada GST		0.68
Total	**CAD**	**$14.25**

Ship Date: Dec 02, 2009 **Cust. Ref.:** 263705 **Ref.#2:**
Payor: Shipper **Ref.#3:** 263705

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID	426651853059	**Sender**	**Recipient**
Service Type	FedEx Intl Priority	MEGAN GALLANT	[redacted]
Package Type	FedEx Envelope	MACLEOD DIXON	
Orig/Dest	YBZ/PRY	79 WELLINGTON ST W STE 2300	
Zone	0	TORONTO ON M5K 1H1 CA	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 07, 2009 at 14:07		
Signed by	C.HERYL		

Transportation Charge		107.35
Volume Discount		-37.57
Net Transportation Charges		**69.78**
Fuel Surcharge		4.19
Total	**CAD**	**$73.97**

Ship Date: Dec 03, 2009 **Cust. Ref.:** 263483 **Ref.#2:**
Payor: Shipper **Ref.#3:** DMP

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID	426651853173	**Sender**	**Recipient**
Service Type	FedEx Priority Overnight	MACLEOD DIXON	[redacted]
Package Type	FedEx Pak	79 WELLINGTON ST W STE 2300	
Orig/Dest	YOO/YTR	TORONTO ON M5K 1H1 CA	
Zone	03		
Packages	1		
Rated Weight	0.9 lbs, 0.4 kgs		
Delivered	Dec 04, 2009 at 12:58		
Signed by	E.PERRY		

Transportation Charge		21.45
Volume Discount		-5.00
Net Transportation Charges		**16.45**
Fuel Surcharge		0.99
Subtotal		**17.44**
Canada GST		0.87
Total	**CAD**	**$18.31**

NOV. 18
265516

[illegible]

RECEIPT

CAR PARK:	Yonge & Eglinton Ct
DEVICE:	Paystation 4
PAID:	18/11/09 07:24P
SHORT TERM	054099
ENTRY:	18/11/09 08:37A
EXIT:	18/11/09 07:25P
PARKING DURATION:	000 10:46
CHARGED DURATION:	000 03:30
PAID:	$23.00
TAX FREE	$20.35
V.A.T. 13% :	$2.65
CREDIT CARD	$23.00
CREDIT CARD DATE:	18/11/09 07:24P
	2101929****
	10/12
PRICE:	$23.00
TRANSACTION No:	263469
[illegible]	[illegible]
AUTH CODE:	0

Imperial Parking

IMPARK

GST 887315638RT0004

AP1141349

NOV. 19
265012

ECPA re Toronto Hydro
Street Lighting

CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	19/11/09 07:01P
SHORT TERM	054190
ENTRY:	19/11/09 08:48A
EXIT:	19/11/09 07:00P
PARKING DURATION:	000 10:12
CHARGED DURATION:	000 03:30
PAID:	$23.00
TAX FREE	$20.35
V.A.T. 13% :	$2.65
CREDIT CARD	$23.00
CREDIT CARD	
DATE:	19/11/09 07:01P
	[illegible]2101929****
	10/12
PRICE:	$23.00
TRANSACTION No:	[illegible]
[illegible]	[illegible]
AUTH CODE:	0

IMPARK

Imperial Parking

---GST 887315638RT0004---

AP1141346