578 McNaughton Ave. West Chatham, Ontario, N7L 4J6 Phone: (519) 351-8624 Fax: (519) 351-4331 E-mail: raiken@xcelco.on.ca

March 14, 2008

Ms. Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street Suite 2700 Toronto, Ontario, M4P 1E4

Dear Ms. Walli:

Re: EB-2007-0606/EB-2007-0615 Phase 2 & 3 Cost Award Documents of LPMA, BOMA & WGSPG

As per the Board's Decision dated March 11, 2008, please find attached two copies of the following documents related to the requested cost award for each of the London Property Management Association ("LPMA"), the Building Owners and Managers Association of the Greater Toronto Area ("BOMA") and the Wholesale Gas Service Purchasers Group ("WGSPG") associated with their participation with respect to the above noted proceeding. An electronic copy of each has also been e-mailed to the Board Secretary.

Copies have been sent to Union Gas and Enbridge Gas in both hard copy and electronic format. Each set of cost award documents contains the following:

Form 1 – Summary Statement of Hours – Consultants and Legal Counsel Form 2 – Summary of Disbursements (LPMA only)
Form 3 – Affidavit in Support of Cost Claim
Copy of Aiken & Associates invoice dated March 13, 2008
Photocopy of expense receipts (LPMA only), and

Time spent in Phase 2 & 3 of this proceeding has been allocated to the three parties as follows: WGSPG – 10%, LPMA – 45%, BOMA – 45%. For administrative ease, expenses incurred have been invoiced solely to the LPMA. As a result, there is only a Form 2 and photocopies of the expense receipts included in the LPMA cost award documents.

Payment instructions for Union and Enbridge are provided below:

a) Payment should be made to the LPMA at the following address:

London Property Management Association 460 Berkshire Drive, Unit 102 London, Ontario, N6J 3S1 Attn: Richard Izawa

Curriculum Vitae of Randy Aiken

b) Payment should be made to BOMA at the following address:

Building Owners and Managers Association of the Greater Toronto Area 20 Queen St. W., Suite 2012 Toronto, Ontario, M5H 3R3

Attn: Chuck Stradling

c) Payment related to the WGSPG should be made to <u>Natural Resource Gas Limited</u> at the following address:

Natural Resource Gas Limited 30 Beech Street East, P.O. Box 307 Aylmer, Ontario, N5H 2S1

Attn: Mark Bristoll

If you have any questions, please give me a call.

Sincerely,

Randy Aiken

Aiken & Associates

c.c. Mr. Mike Packer, Union Gas Limited.

Mr. Patrick Hoey, Enbridge Gas Distribution Inc.

Mr. Richard Izawa, LPMA Mr. Chuck Stradling, BOMA

Mr. Mark Bristol, NRG

LPMA

COST

AWARD

DOCUMENTS

ONTARIO ENERGY BOARD FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2007-0606/EB-2007-0615 Board File Number	London Prop	London Property Management Association Intervenor Name			
Legal Counsel Name	Year	of Call			
Randy Aiken Consultant Name	Years of Rele	23 vant Experience e must be attached)	<i>F</i>	Aiken & Associate Consultants Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	39.9375	330.00	13,179.38	658.97	13,838.35
Attendance - Technical Conference	4.3875	330.00	1,447.87	72.39	1,520.26
Attendance - Settlement Conference	38.5875	330.00	12,733.87_	636.70	13,370.57
Attendance - Oral Hearing	3.8250	330.00	1,262.25	63.11	1,325.36
Argument	1.0125	330.00	334.13	16.71	350.84
Case Management		170.00	0.00	0.00	0.00
TOTALS	87.7500		28,957.50	1,447.88	30,405.38

and country of initial currency

Note: all claims must be in Canadian dollars. If applicable, state exchange rate

ONTARIO ENERGY BOARD FORM 2

SUMMARY OF DISBURSEMENTS

EB-2007-0606/EB-2007-0615 Board File Number

London Property Management Association Intervenor Name

Randy Aiken - Aiken & Associates Intervenor or Group that made the disbursement

<u> </u>		
	Net Cost	GST
Photocopies		0.00
Printing		0.00
Fax		0.00
Courier	26.10	1.30
Telephone		0.00
Postage		0.00
Transcripts		0.00
Travel: Air		0.00
Travel:Car	2,424.00	121.20
Travel:Rail		0.00
Travel: Other (Parking)	258.68	14.32
Taxi or Airport Limo		0.00
Accomodation	4,065.31	201.05
Meals	480.59	6.41
Other ()		0.00
Sub-totals	7,254.68	344.28

Notes: 1. All claims for disbursements must include receipts where practicable

2. All claims must be in Candian dollars. If applicable state exchange rate _____ and country of initial currency

ONTARIO ENERGY BOARD FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2007-0606/EB-2007-0615</u> Board File Number		London	Property Management Association Intervenor Name	<u>n</u>
Items Claimed Net of GST				
Legal/Consultant Fees +	Disbursements	=	Net Sub-Total	
<u>28,957.50</u>	<u>7,254.68</u>		<u>36,212.18</u>	
Goods and Services Tax				
Full Registrant - GST Registration #: _X_ Unregistered (GST at 5%) Other GST at %			Non-Profit (GST at 2.5%) pt (no GST)	
Total Cost Claim				
Net Sub-Total +	Total GST Claimed	=	Total Cost Claim	
<u>36,212.18</u>	<u>1,792.16</u>		38,004.34	
I, Randall E. Aiken, of the City of Chatham	in the Municipality of Cha	atham-Kent,	MAKE OATH AND SAY:	
I am a representative of the above note matters attested to herein.	ed intervenor (the "interve	enor") and as	s such have knowledge of the	
2. I have examined the above Cost Claim	and all of the documenta	ation in supp	ort of it.	
The above Cost Claim represents only purpose of its intervention in the Ontari				
SWORN (OR AFFIRMED) BEFORE ME	at the City of Chatham,	in the Munic	cipality of Chatham-Kent	
on March 13, 1008. The Sundles. COMMISSIONER for taking Affidavits			all E. Cu Den re of Deponent	

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6

805-2008

London Property Management Association 460 Berkshire Drive Unit 102 London, Ontario, N6J 3S1

ATTN: Richard Izawa

GST REGISTRATION 130417983 INVOICE DATE March 13, 2008 **NET TERMS**

<u>PROJECT:</u> EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 1 of 6



DATE	HOURS	<u>DESCRIPTION</u>	RATE	<u>TOTAL</u>
Oct. 23	6.50	Review of intervenor evidence		
Oct. 24	2.00	Attendance at technical conference		
Oct. 24	1.50	Intervenor meeting to discuss ADR issues	*	
Oct. 25	3.50	Attendance at technical conference		
Oct. 30	6.50	Preparation for ADR		
Nov. 1	4.50	Preparation for ADR		
Nov. 5	6.50	Preparation for ADR		
Nov. 6	5.00	Preparation for ADR		
Nov. 10	3.75	Review of new evidence		
Nov. 11	6.00	Review of new evidence		
Nov. 12	7.00	Attendance at intervenor meeting (ADR)		
Nov. 13	4.75	Review of new evidence		
Nov. 14	4.00	Attendance at intervenor/utility/staff meeting		
Nov. 21	4.75	Review of additional evidence & preparation for technical conference		
Nov. 23	1.50	Review of additional evidence & preparation for technical conference		
Nov. 26	4.25	Attendance at technical conference & review of transcript		
Dec. 5	3.00	Attendance at intervenor meeting (ADR)		
Dec. 6	7.00	Attendance at ADR		
Dec. 7	6.50	Attendance at ADR		
Dec. 8	4.00	Preparation for ADR	e four elliweenswaldtroust ste a see	to the second

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 2 of 6

DATE	HOURS	<u>DESCRIPTION</u>	RATE	TOTAL
Dec. 10	7.00	Attendance at ADR		
Dec. 11	7.50	Attendance at ADR		
Dec. 12	7.00	Attendance at ADR		
Dec. 12	1.25	Preparation for ADR	 	
Dec. 13	7.75	Attendance at ADR		
Dec. 13	0.75	Preparation for ADR		
Dec. 14	5.25	Attendance at ADR		
Dec. 18	5.00	Attendance at ADR		
Dec. 18	1.25	Review of draft settlement agreement		
Dec. 20	1.00	Review of draft settlement agreement		
Jan. 2	1.00	Preparation for ADR		•••
Jan. 2	3.25	Attendance at ADR (telephone)		
Jan. 3	4.00	Attendance at ADR (telephone)		
Jan. 4	5.25	Attendance at ADR (telephone)		
Jan. 7	0.50	Intervenor conference call re additional Union Gas evidence		
Jan. 8	4.00	Attendance at hearing for Union Gas settlement presentation		
Jan. 8	2.75	Review of EGD model		
Jan. 9	2.75	Review of Union rate impact schedules for settlement agreement		
Jan. 9	2.75	Review of EGD model/comments from other parties & conference call		
Jan. 10	4.00	Attendance at ADR		
Jan. 12	4.25	Review of and comments on latest EGD offer		
Jan. 14	1.75	Review of EGD offer, conference call with EGD & intervenors		
Jan. 15	1.00	Preparation for ADR		
Jan. 17	6.25	Attendance at ADR		
Jan. 22	1.50	Review of EGD draft settlement agreement		
Jan. 29	4.50	Review of EGD draft settlement agreement		
Jan. 31	4.50	Attendance at hearing		
Feb. 2	2.25	Preparation of argument on Y factor		
Feb. 8	<u>2.50</u>	Review of Union Gas draft rate order & working papers		
Total	195.00			
LPMA	87.75	Allocation to London Property Management Association - 45%	330.00	28,957.50

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 3 of 6

	DESCRIPTION	TOTAL
DATE	<u>DESCRIPTION</u>	IOIAL
<u>Meals</u>		26.26
Oct. 23	Dinner	26.36
Oct. 25	Lunch	11.32
Nov. 12	Lunch	5.06
Nov. 12	Dinner	30.29
Nov. 13	Dinner	31.27
Nov. 14	Lunch	5.06
Nov. 14	Dinner	32.56
Nov. 26	Lunch	9.49
Dec. 5	Dinner	5.49
Dec. 6	Lunch	-4.56
Dec. 6	Dinner	25.36
Dec. 7	Lunch	5.06
Dec. 7	Dinner	9.49
Dec. 10	Lunch	6.46
Dec. 10	Dinner	30.27
Dec. 11	Lunch	4.56
Dec. 11	Dinner	25.36
Dec. 12	Lunch	5.95
Dec. 12	Dinner	30.56
Dec. 13	Lunch	5.06
Dec. 13	Dinner	25.36
Dec. 14	Dinner	9.49
Dec. 18	Lunch	5.06
Dec. 18	Dinner	26.99
Jan. 7	Dinner	25.18
Jan. 8	Lunch	2.06
Jan. 9	Dinner	29.04
Jan. 16	Dinner	7.91
Jan. 17	Lunch	7.02
Jan. 17	Dinner	7.77
Jan. 30	Dinner	<u>25.12</u>
	Sub-Total - Meals	480.59

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DATE	DESCRIPTION	TOTAL
Accomodation		
Oct. 23	Hotel, including parking	216.65
Oct. 24	Hotel, including parking	216.65
Nov. 11	Hotel, including parking	188.75
Nov. 12	Hotel, including parking	188.75
Nov. 13	Hotel, including parking	188.75
Nov. 14	Hotel, including parking	188.75
Nov. 25	Hotel, including parking	188.75
Dec. 4	Hotel, including parking	188.75
Dec. 5	Hotel, including parking	188.75
Dec. 6	Hotel, including parking	167.15
Dec. 9	Hotel, including parking	188.75
Dec. 10	Hotel, including parking	221.15
Dec. 11	Hotel, including parking	221.15
Dec. 12	Hotel, including parking	221.15
Dec. 13	Hotel, including parking	188.75
Dec. 17	Hotel, including parking	221.15
Jan. 7	Hotel, including parking	221.15
Jan. 9	Hotel, including parking	220.12
Jan. 16	Hotel, including parking	220.12
Jan. 30	Hotel, including parking	220.12
	Sub-Total - Accomodation	4,065.31
Courier		
Feb. 4	Courier to OEB	13.05
Feb. 4	Courier to EGD	13.05
	Sub-Total - Courier	26.10
Travel - Car		
Oct. 23	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Oct. 26	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Nov. 11	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Nov. 15	Toronto to Chatham (303 kms @ \$0.40/km)	121.20

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 5 of 6

DATE	<u>DESCRIPTION</u>	TOTAL
Nov. 25	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Nov. 26	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Dec. 4	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Dec. 7	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Dec. 9	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Dec. 14	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Dec. 17	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Dec. 20	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 7	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 8	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 9	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 10	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 15	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 17	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 30	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 31	Toronto to Chatham (303 kms @ \$0.40/km)	<u>121.20</u>
	Sub-Total - Travel - Car	2,424.00
Travel - Other		
Oct. 24	Parking at OEB	12.32
Oct. 25	Parking at OEB	12.32
Nov. 12	Parking at OEB	12.32
Nov. 14	Parking at OEB	12.32
Nov. 26	Parking at OEB	12.32
Dec. 5	Parking at OEB	15.16
Dec. 6	Parking at OEB	15.16
Dec. 7	Parking at OEB	15.16
Dec.10	Parking at OEB	15.16
Dec. 11	Parking at OEB	15.16
Dec. 12	Parking at OEB	15.16
Dec. 13	Parking at OEB	15.16
Dec. 14	Parking at OEB	15.16

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Dec. 18	Parking at OEB	15.16
Jan. 8	Parking at OEB	15.16
Jan. 10	Parking at OEB	15.16
Jan. 17	Parking at OEB	15.16
Jan. 31	Parking at OEB	<u>15.16</u>
	Sub-Total - Travel - Other	258.68
		3.
SUMMARY		
	Total Fees and Expenses	36,212.18
	GST Detail	
	Consulting Fees - \$28,957.50 @ 5.0%	1,447.88
	Meals (as per receipts)	6.41
	Accomodation (as per receipts)	201.05
	Courier (as per receipts)	1.30
	Travel - Other (as per receipts)	14.32
	Travel - Car - \$2,424.00 @ 5.0%	<u>121.20</u>
	Total GST	1,792.16
	SUB-TOTAL	36.212.18

BALANCE DUE	\$38,004.34
G.S.T.	1,792.16
SUB-TOTAL	36,212.18

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CITY VILLE PROVITATEETAT POSTAL 7 ZIP CHATHAM ONT, N7L 4.36 RECEIVER (TO) / DESTRATAIRE (A) FINBULD G.F. G.A.S. DISTIKI BUTION INC. STREET ADDRESS / ADRESSE (N° ET RUE) APT., SUITE / APP., BUREAU SOO CONSUMFAS ROAD CITY VILLE PROVISTATEETAT POSTAL / ZIP WILLOWDALF WT D. T. P. STALL / ZIP ATTN: (NAME / DEPTLY A LATTENTION DE (NOM / SERVICE) MAPORTANT - TELEPHONE PATRICK HOFY GESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES) DIC UMFATS SENDER REFERENCE (IF ANY) / REF. DE LEXPEO. PICK UP / CUEILLETTE - N° DE CONF.	PURO SEE PURO SEE 10:30 AM SEE COMPRISE SAT. SAM. SAM SEE COMPTANT PAIGNETS PORT OF CAPITE CREDIT CARD CAPITE COMPTANT DE CREDIT PORT OF CAPITE SENDER SEND	1 888 SHIP-123 WWW.PUTOIATOY.COITI COURIER INITIALS INITIALES DU COURRIER ITINERAIRE DU COURRIER NOJN° TYPE VISA MC AMEX EXP DATE DEXI CHARGES FRAIS TOTAL AMOUNT / MONTANT TOTAL THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE 3.70



IMPARK LOT#351	IMPARK LOT#351	I#PARK LOT#351	IMPARK
070ET24 14:50 001 006 070ET24 07:10 001 7:40_8453642 =0001377903 REGULAR \$13.00	070CT25 07:10 001 / 6:47 R453966 =000T378E777 REGULAR \$13.00	07NOV12 17:04 001 004 07NOV12 07:14 001 / 9:50 #461327 =0002969415 #EGULAR \$13.00	LOT#351 ***********************************
SUBTOTAL \$11.41 PST \$0.91 GST \$0.68 TOTAL \$13.00 CASH \$13.00	SUBTOTAL \$11.41 PST \$0.91 GST \$0.68 TOTAL \$13.00 CASH \$13.00	SUBTOTAL \$11.41 PST \$0.91 GST \$0.68 TOTAL \$13.00 CASH \$13.00	*0002964415 REGULAR \$13.00 SUBTOTAL \$13.41 PST \$0.91 GST \$0.88
G.S.T.# R103653986 THANK YOU ALL TAXES INCLUDED	G.S.T.# R103653986 THANK YOU ALL TAXES INCLUDED	G.S.T.# PT03653986 THANK YAT ALL TAXES INCLUDED	TOTAL \$13.00 CASH \$13.00 G.S.T.# R103653966 THANK YOU
			ALL TAXES INCLUDED
IMPARK LOT#351	IMPARK L87#351	IMPARK LUTH351	TAPPARK LOT#351
07NOV26 12:32 001 006 07NOV26 07:12 001 / 5:20 #466888 =0002972092	77,15 #470671	07DECO6 17:36 00: 000 73FCGA 07:13 001 000297852 #471160	07DEC07 16:51 001 004 07DEC07 07:10 001 -0002979125 REGULAR
#51 \$0.68 TOTAL \$13.00	REGULAR \$16.00 51 51 51 51 51 51 51 51 51 51 51 51 51	######################################	TUBOLAR SUBTOTAL \$16.00 ST \$14.04 ST \$1.12 TUAL \$0.84

\$16.00

\$16.00

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THANK YOU THIS THIS LUMED

TOTAL

CASH

6.5.T.# R103653986 THANK YOU ALL TAXES INCLUDED

\$16.00 \$16.00

L.S.T.# R10345399/ HANK YOU L TAXES INCLUDES

\$13,00

TOTAL

CASH

THANK YOU

G.S.T.# R103653986

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07BEC10 17:09 001 004 07DEC10 07:12 001 9857 \$473164 =0002981484 FEDELAN 014:09 PST \$1.12 .657 \$0.84 .707AL \$16.00 CASH \$16.00

G.S.T.# R103653986 THANK-YOU ALL TAXES INCLUDED

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LOT#351

070E311 17134 001 004 7773011 07711 00 10128 \$10577 10128 \$16.00 918707AL \$14.04 P57 \$1.12 \$51 \$0.84 10164 \$16.00

\$16.00

G.S.T.# R103653986 THANK YOU ALL TAXES INCLUDED

TAFFARK LOTABSI

020EC12 17:44 001 004 -0002992603 REBULAR \$16.00 SUBTRIAL \$14.04 PSI \$1.12

G.S.T.W ALGRASSYBA THANK YOU ALL TAXES INCLUDED

IMPARK LOT#351

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G.S.T.# P109453986 THANK YOU GLL TAXES INCLUDED

IMPARK LUTA351

07DEC14 17:49 00:004 07DEC14 07:12 001

SUBTOTAL \$14.0-PST \$1.12 GST \$0.84 TOTAL \$16.00

\$16.00

G.S.T.# R103453986 THANK YOU ALL TAXES INCLUDED

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IMPARK LOT#351

OBJANOB 14:08 001 003
OBJANOB 07:07 001
7:01 #485606
=0002999890
REGULAR \$16.00
SUBTOTAL \$14.04
P-1 \$1.12
BST \$6.00
TOTAL \$16.00
CASH \$16.00

S.S.T.# R103653986 THANK YOU ALL TAXES INCLUDED

IMPARK LOTHS51

06JANIO 14:23 001 006 08JANIO 07:09 001 7:14 #486148 =0002000864 REGULAR \$16.00 \$1.12 \$1.12 \$1.6.00 CASH \$16.00

G.S.T.# R103653986 THANK YOU ALL TAXES INCLUDED



L01#351

08JAN17 16:28 001 006 08JAN17 07:14 / 9:14 #488616 =0002004014

AFGH AR SUBTOTAL. PST. \$1.12 651 \$0.84 TOTAL \$18.00 \$16.00

6.5.T.# R103653986 THANK YOU ALL TAXES INCLUDED

ORIAN31 15:44 4001 003 W 08JAN31 07:13

≠0002011173 REGULAR SUBTOTAL P51 GST TOTAL

6.5.T.# R103653986 THANK YOU ALL TAXES INCLUDED

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON

Te1: 416-485-1244 Check #: 1031261

Server: Katerina Date: 10/25/2007 Table: 46 Time: 13:38

Client: 1

1 Deli Burger 7.49 \$Bacon 1.00 POP 1.99

> SUB=TOTAL: Gst (869149484): 0.63 Food Tax: 0.84

TOTAL:

11.95

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECTAL FOR ONLY \$5.99 (9AM-1030AM) ----7 DAYS A NEEK-----

* DOMINION STORE #752 (416) 483-7340 *

11/12/07 12:46 PM 0752 55 0179 305

	F2.KAISI	R SA		3.99 G
	SB ASST	0.99 6		
	6% GST			.30
	8% PST			.08
	TAX	.38	BAL	5.36
	Cash			20.00
	CHANGE			14.64
TOTAL	NUMBER OF	ITEMS	SOLD :	- 2

GET YOUR FREE ** AIR MILES CARD ** AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND WITHIN 14 DAYS OF PURCHASE. ******************************

*CUSTOMER CARE NUMBER 1-877-763-7374 * ******** WWW.FRESHOBSESSED.COM **** 11/12/07 12:46 0752 55 0179 305





* DOMINION STORE #752 (416) 483-7340 * ** E&DE ** ** GST # R105216170 **

11/14/07 12:09 PM 0752 55 0118 305

F2.KAIS	F2.KAISER SA					
SB ASST	POP			0.99 6	P	
6% GST				.30		
8% PST				.08		
TAX	.38	BAL		5.36		
Cash				10.00		
CHANGE				4.64		
TOTAL NUMBER OF	ITEMS	SOLD	=	2		

GET YOUR FREE ** AIR MILES CARD ** AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND WITHIN 14 DAYS OF PURCHASE. ***********

*CUSTOMER CARE NUMBER 1-877-763-7374 * WWW.FRESHOBSESSED.COM 11/14/07 12:10 0752 55 0118 305

McDonald's Restaurants of Canada Hwy 401 Westbound Cambridge, ON N3C 4B1 (519) 654-2225 GST No. 120972092

YOUR ORDER #58258 2007-11-26 1:32 PM

10565 5 35 58258

Service and the service and th	, 4
1 10 NUGGETS EVM	3.61
1 MEDIUM FRY (3.70Z)	1.89
:ED VAM SHI.	3.29
GST	0.53
PST	0.70
Take-Cut Total	\$10.02
TENDER	\$12.00
Change	\$1.98

NO IRING APPLY UNLINE AT worksforme.ca

SUPERSTORE #01077 SUPER NEVER COST SO LITTLE

,	
GP	1.39
***	1100
GF 🔭	3.99
	0.32
	0.11
	0,00
	5.81
	-10.00
	4.19
	GP GF

Yet sould have earned 50 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

GST # 12223-5822 RT0001 THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER - MICHAEL FIORILLO 416-391-0080 USE YOUR PC MASTERCARD

TO COLLECT POINTS!

Cashier Name: 12/05/07 14:55



Dominion

12/06/07 12:39 PM 0752 55 0169 318

F2 SANDWICH	3.49 6
SB ASST POP	0.99 GP
6% GST	.27
8% PST	.08
TAX .35	BAL 4.83
Cash	10.00
CHANGE	5.17
TOTAL NUMBER OF ITEMS S	SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****
12/06/07 12:39 0752 55 0169 318

Pominion

12/07/07 12:22 PM 0752 55 0138 314

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	SB ASST POP						.99 GP)
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	8% PS	ST					.08	
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	Cash						6.00	
	CHAN	ΞE					.64	
TOTAL	NUMBER	OF	ITEMS	SOLD	#	2		

GET YOUR FREE ** AIR MILES CARD ** AT THE CUSTOMER SERVICE DESK.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

12/07/07 12:22 0752 55 0138 314

McDonald's Restaurants of Canada Hwy 401 Westbound Cambridge N.J. 481

0 2

YOUR ORDLI: #49804 2007-12-07 6:25 PM 10565 4 7 49804

1 10 NUGGFTS A	3.61
1 MEDIUM FRY (3.702)	1.89
1 MED VAN SHK	3.29
GST	0.53
PST	0.70
Take-Out Total	\$16.02
Exact Change	\$10,02
Change	\$0,00

NOW HIRING APPLY ONLINE AT worksforme.ca

Dominion

12/10/07 12:40 PM 0752 55 0166 305

F2.BAGUET.SA	4.99 GF
SB ASST POP	0.99 GP
6% GST	.36
8% PST	.08
8% PREP FOOD TX	.40
TAX .84 BAL	6.82
Cash	10,00
CHANGE	3.18
TOTAL NUMBER OF ITEMS SOLD =	2

GET YOUR FREE ** AIR MILES CARD ** AT THE CUSTOMER SERVICE DESK.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/10/07 12:40 0752 55 0166 305

Dominion

12/11/07 12:30 PM 0752 55 VIUL DVJ

		3. 49 G 0.99 GF			
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	Cash				
	CHANGE				ا17.د
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GET YOUR FREE ** AIR MILES CHRU **
AT THE CUSTOMER SERVICE DESK.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM *****
12/11/07 12:31 0752 55 0151 305



12/12/07 12:09 PM 0752 55 0138 310

	F2.KA SB ASS	3.99 G 0.99 GP			
	SNACK	.89 G			
	6% GS1				
					.35
	8% PS1		13.41		.08
	TAX	.43	BAL		6.30
	Cash				10.00
	CHANGE	:			3.70
OTAL.	NUMBER (OF ITEMS	SOLD	=	3

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/12/07 12:09 0752 55 0138 310

Pominion

12/13/07 12:48 PM 0752 55 0182 305

	F2.KAIS	SER SA			3.99 G
	SB ASS1	POP			0.99 GP
	6% GST				.30
	8% PST				.08
	TAX	.38	BAL		5.36
	Cash				10.00
	CHANGE				4.64
TOTAL	NUMBER OF	ITEMS	SOLD	7 12	2

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*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/13/07 12:48 0752 55 0182 305

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12/18/07 12:20 PM 0752 55 0118 305

F2.KAIS	F2.KAISER SA					
SB ASST	SB ASST POP					
6% GST				.30		
8% PST				.08		
TAX	.38	BAL.		5.36		
Cash				10.00		
CHANGE				4.64		
OTAL NUMBER OF	ITEMS	SOLD	=	2		

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*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

12/18/07 12:21 0752 55 0118 305

Pominion

1/08/08 12:27 PM 0752 55 0162 305

	SB ASST	0	.99 GP			
	SNACK BA		.99 6			
	5% GST					.10
	8% PST					.08
	TAX	.18	BAL			2.16
	Cash					3.00
	CHANGE					.84
TOTAL	NUMBER OF	ITEMS	SOLD	=	2	

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**** WWW.FRESHOBSESSED.COM ****
1/08/08 12:27 0752 55 0162 305

Pominion

1/16/08 3:44 PM 0752 55 0332 314

	SB ASST POP	0.99 (
	F2 R.BF MULT	4.59 (
	SNACK BAR	,99 (
	SNACK BAR	, 89
	5% GST	. 33
	8% PST	.08
	8% PREP FOOD TX	.37
	TAX .78 BAL	8.24
	Cash	20.00
	CHANGE	11.76
TOTAL	NUMBER OF ITEMS SOLD =	4

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**** WWW.FRESHOBSESSED.COM ****

1/16/08 15:44 0752 55 0332 314

Pominion

1/17/08 12:52 PM 0752 55 0174 305

	F2 R.BF	MULT		4.59 GF
	SB ASST	POP		0.99 GF
	SNACK BA	ar .		.99 G
	5% GST			.33
	8% PST			.08
	8% PREP	FOOD TX		.37
	TAX	.78 BAL		7.35
	Cash			10.00
	CHANGE			2.65
OTAL.	NUMBER OF	ITEMS SOLD	=	3

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Enter for your chance to WIN GROCERIES FOR A MONTH
Visit:www.freshobsessedfeedback.com

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

1/17/08 12:52 0752 55 0174 305



ORDE # 78308 5:42 PM

1 10 NUGGE 3.6 1 MED JM FRV 1.88 1 MED COKE (2) 1.69
GST 0.38
PST 0.58
Tako-Out Total 8.10
\$10 Cash 00
Criar r 887 APPLY UN worksforme ca
MDI NOT DI III DI CO



Mr Randall Aiken 578 Mcnaughton Ave West Chatham, ON N7L-4J6 CA

A/R Number Group Code

Folio/Invoice No.

870234

Reference #

Room No.

518

Page No.

1 of 2

Arrival

10-23-07

Cashier No.

111

Departure

10-26-07

User ID

ייי

RRS

1. March 2

www.CPTDV.com

			:	
Date	1	Description	Charges	Credits
10-23-07	In Room Dining-Food	#518 : CHECK #5829	26.36	14.4.4
10-23-07	*Accommodation		189.95	
10-23-07	Room GST 6%		11.40	=0-1417-066
10-23-07	Room PST 5%		9.50	EB-2007-066 10615
10-23-07	Room DMF 3%		5.70	10615
10-23-07	Parking 3		11.50	
10-24-07	*Accommodation		189.95	
10-24-07	Room GST 6%		11.40	
10-24-07	Room PST 5%		9.50	
10-24-07	Room DMF 3%		5.70	
10-24-07	Parking 3		11.50	
10-25-07	*Accommodation		159.95	
10-25-07	Room GST 6%		9.60	EB-2007-
10-25-07	Room PST 5%		8.00	EB-20: 7- 0673
10-25-07	Room DMF 3%		4.80	
10-25-07	Parking 3		11.50	



Mr Randall Aike 578 Mcnaughto Chatham, ON N CA	n Ave West	A/R Number Group Code Folio/Invoice No. Reference #	870234
Room No.	518	Page No.	2 of 2
Arrival	10-23-07	Cashier No.	111
Departure	10-26-07	User ID	RRS
		www.CPTDV.com	

:	Date	Description	and the second s	Charges	Credits
		aying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will	Total	676.31	0.00
	matically bi oming you	credited to your account. Please visit www. priorityclub.com. We look forward to ack soon.	Balance	676.31	

Room GST 6	Room PST 5	Room DMF 3	_						
32.40	27.00	16.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:				
	Suest Signature:			

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

CROWNE PLAZA TORONTO DON VALLEY
1250 Eglinton Avenue East
Toronto, Ontario M3C-1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
GST#870011962 www.CPTDV.com

to separate



Mr Randall Aiken 578 Mcnaughton Ave West Chatham, ON N7L-4J6 CA

A/R Number **Group Code**

Folio/Invoice No.

846504

Reference #

Room No.

522

Page No.

1 of 2

Arrival Departure 11-11-07

Cashier No.

111

11-15-07

User ID

RRS

www.CPTDV.com

				,	
Date		Description	Charges	Credits	-
11-11-07	*Accommodation		159.95		
11-11-07	Room GST 6%		9.60		
11-11-07	Room PST 5%		8.00		É
11-11-07	Room DMF 3%		4.80		
11-11-07	Parking 4		16.00		1
11-12-07	In Room Dining-Food	#522 : CHECK #9169	30.29		1
11-12-07	*Accommodation		159.95		-
11-12-07	Room GST 6%		9.60		****
11-12-07	Room PST 5%		8.00		į
11-12-07	Room DMF 3%		4.80		1
11-12-07	Parking 4		16.00		1
11-13-07	Cafe Bellevue - Food	#522 : CHECK #9292	2.00		1
11-13-07	In Room Dining-Food	#522 : CHECK #9341	31.27		
11-13-07	*Accommodation		159.95		
11-13-07	Room GST 6%		9.60		and Mary Statements
11-13-07	Room PST 5%		8.00		1
11-13-07	Room DMF 3%		4.80		1
11-13-07	Parking 4		16.00		1
11-14-07	In Room Dining-Food	#522 : CHECK #9516	32.56		İ
11-14-07	*Accommodation		159.95		The latest
11-14-07	Room GST 6%		9.60		-

CROWNE PLAZA TORONTO DON VALLEY 1250 Eglinton Avenue East Toronto, Ontario M3C-1J3 Telephone: (416) 449-4111 Fax: (416) 385-6700 GST#870011962 www.CPTDV.com

Mr Randall Aiken 578 Mcnaughton Ave West Chatham, ON N7L-4J6 CA		A/R Number Group Code Folio/Invoice No. Reference #		
Room No.	522	Page No.	2 of 2	
Arrival	11-11-07	Cashier No.	111	
Departure	11-15-07	User ID	RRS	
		www.CPTDV.com		

Date	;	Description	Charges	Credits
11-14-07	Room PST 5%		8.00	į
11-14-07	Room DMF 3%		4.80	
11-14-07	Parking 4		16.00	· ·

889.52 Total Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www. priorityclub.com. We look forward to welcoming you back soon. **Balance**

Total	889.52	0.00
	7	
Balance	889.52	

Room GST 6	Room PST 5	Room DMF 3							
38.40	32.00	19.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:	
------------------	--

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Mr Randall Aike 578 Mcnaughto Chatham, ON N CA	n Ave West	A/R Number Group Code Folio/Invoice No. Reference #	881429
Room No.	458	Page No.	1 of 1
Arrival	11-25-07	Cashier No.	117
Departure	11-26-07	User ID	MRA
		www CPTDV com	

Date	Description	Charges	Credits
11-25-07	*Accommodation	159.95	
11-25-07	Room GST 6%	9.60	
11-25-07	Room PST 5%	8. 0:	
11-25-07	Room DMF 3%	4.80	
11-25-07	Parking 4	16.00	

Total 198.35 0.00 Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www. priorityclub.com. We look forward to welcoming you back soon. **Balance** 198.35

Room GST 6	Room PST 5	Room DMF 3							
9.60	8.00	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Sig	nature:	
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I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Mr Randall Aiken 578 Mcnaughton Ave West Chatham, ON N7L-4J6 CA

A/R Number

Group Code

Folio/Invoice No.

881430

Reference #

Room No.

466

Page No.

1 of 2

Arrival

12-04-07

Cashier No.

117

Departure

12-07-07

User ID

MRA

www.CPTDV.com

*					
Date	:	Description	Charges	Credits	
12-04-07	*Accommodation		159.95		
12-04-07	Room GST 6%		9.60		
12-04-07	Room PST 5%		8.00		
12-04-07	Room DMF 3%		4.80		:
12-04-07	Parking 4		16.00		i
12-05-07	*Accommodation		159.95		1
12-05-07	Room GST 6%		9.60		
12-05-07	Room PST 5%		8.00		
12-05-07	Room DMF 3%		4.80		
12-05-07	Parking 4		16.00		:
12-06-07	In Room Dining-Food	#466 : CHECK #3866	25.36		:
12-06-07	*Accommodation		139.95		1
12-06-07	Room GST 6%		8.40		
12-06-07	Room PST 5%		7.00		:
12-06-07	Room DMF 3%		4.20		1
12-06-07	Parking 4		16.00		



A/R Number

welcoming you back soon.		premysobreem, TVC look lowers to	Balance	597.61	
	staying at Crowne Plaza Toronto Don Valley be credited to your account. Please visit www		Total	597.61	0.0
Date	1	Description	•	Charges	Credits
i i					
		www.CPTDV.cor	n		
Departure	12-07-07	User ID	MRA		
Arrival	12-04-07	Cashier No.	117		
Room No.	46 6	Page No.	2 of 2		
		Reference #			
CA		Folio/Invoice No.	881430		
1	ghton Ave West ON N7L-4J6	Group Code			

Room GST 6	Room PST 5	Room DMF 3							
27.60	23.00	13.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:	
------------------	--

Mr Randall Aiken

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Mr Randall Aiken 578 Mcnaughton Ave West Chatham, ON N7L-4J6 CA

A/R Number Group Code

Folio/Invoice No.

881431

Reference #

Room No.

556

Page No.

1 of 2

Arrival
Departure

12-09-07 12-14-07 Cashier No.

103

User ID

DPA

www.CPTDV.com

:	•				
Date		Description	Charges	Credits	:
12-09-07	*Accommodation	4	159.95		
12-09-07	Room GST 6%		9.60		1
12-09-07	Room PST 5%		8.00		
12-09-07	Room DMF 3%		4.80		1
12-09-07	Parking 4		16.00		
12-10-07	In Room Dining-Food	#556 : CHECK #4233	30.27		-
12-10-07	*Accommodation		189.95		1
12-10-07	Room GST 6%		11.40		
12-10-07	Room PST 5%		9.50		
12-10-07	Room DMF 3%		5.70		!
12-10-07	Parking 4		16.00		
12-11-07	In Room Dining-Food	#556 : CHECK #4386	25.36		i
12-11-07	*Accommodation		189.95		
12-11-07	Room GST 6%		11.40		
12-11-07	Room PST 5%		9.50		
12-11-07	Room DMF 3%		5.70		
12-11-07	Parking 4		16.00		
12-12-07	Long Distance	18:20 #556 : 5193525949 [00:01:00]	3.46		1
12-12-07	In Room Dining-Food	#556 : CHECK #4557	30.56		
12-12-07	*Accommodation		189.95		-
12-12-07	Room GST 6%		11.40		-

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Mr Randall Aiken A/R Number 578 Mcnaughton Ave West **Group Code** Chatham, ON N7L-4J6 Folio/Invoice No. 881431 CA Reference # 556 Room No. Page No. 2 of 2 Arrival 12-09-07 103 Cashier No. 12-14-07 Departure User ID DPA www.CPTDV.com

		ļ		1
Date	Description		Charges	Credits
12-12-07	Room PST 5%	:	9.50	
12-12-07	Room DMF 3%	į	5.70	
12-12-07	Parking 4		16.00	: 6
12-13-07	In Room Dining-Food #556 : CHECK #4701	I	25.36	
12-13-07	*Accommodation	i.	159.95	
12-13-07	Room GST 6%		9.60	
12-13-07	Room PST 5%		8.00	
12-13-07	Room DMF 3%	4 1	4.80	
12-13-07	Parking 4	· : :	16.00	
	staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will	Total	1,209.36	0.00
automatically t welcoming you	be credited to your account. Please visit www. priorityclub.com. We look forward to I back soon.	Balance	1,2 0 9.36	

Room GST 6	Room PST 5	Room DMF 3							· · · · · · · · · · · · · · · · · · ·
53.40	44.50	26.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:			
Guesi Siulialuie.			

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Mr Randall Aiken A/R Number 578 Mcnaughton Ave West **Group Code** Chatham, ON N7L-4J6 Folio/Invoice No. 881432 CA Reference # Room No. 528 Page No. 1 of 2 Arrival 12-17-07 Cashier No. 112 Departure 12-20-07 User ID SBU

www.CPTDV.com

1			1 1 3	
Date	:	Description	Charges	Credits
12-17-07	*Accommodation		189.95	EB-2087- -0606
12-17-07	Room GST 6%		11.40	E13 10606
12-17-07	Room PST 5%		9.50	-000
12-17-07	Room DMF 3%		5.70	
12-17-07	Parking 4		16.00	:
12-18-07	In Room Dining-Food	#528 ; CHECK #5162	26.99	
12-18-07	*Accommodation		189.95	
12-18-07	Room GST 6%		11.40	
12-18-07	Room PST 5%		9.50	
12-18-07	Room DMF 3%		5.70	
12-18-07	Parking 4	•	16.00	
12-19-07	*Accommodation		189.95	•
12-19-07	Room GST 6%		11.40	
12-19-07	Room PST 5%		9.50	
12-19-07	Room DMF 3%		5.70	
12-19-07	Parking 4		16.00	

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A/R Number

Chatham, ON N		Group Code Folio/Invoice Reference #	No. 881432		
Room No.	528	Page No.	2 of 2		
Arrival	12-17-07	Cashier No.	112		
Departure	12-20-07	User ID	SBU		
		www.CPTDV	.com		
			;		- - - -
Date		Description	:	Charges	Credits
		Valley. Qualifying points for this stay will	Total	724.64	0.0
welcoming you back soon.		risit www. priorityclub.com. We look forward	Balance	724.64	

Room GST 6	Room PST 5	Room DMF 3							
34.20	28.50	17.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00

No. 10 10 10 10 10 10 10 10 10 10 10 10 10			
Buest Signature:			

Mr Randall Aiken

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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A/R Number

578 Mcnaughton Ave West Chatham. CN N7L-4J6 CA			Group Code Folio/Invoice No. Reference #			
Room No.	636		Page No.	1 of 1		
Arrival	01-07-08		Cashier No.	122		
Departure	01-08-08		User ID	HSL		
			www.CPTDV.com			
Date		Description		1	Charges	Credits
01-07-08	In Room Dining-Food	#636 : 0	CHECK #6482		25,18	

Mr Randall Aiken

01-07-08

01-07-08

01-07-08

01-07-08

*Accommodation

Room GST 5%

Room PST 5%

Room DMF 3%

01-07-08 Parking 4 Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www. priorityclub.com. We look forward to welcoming you back soon.

Total	255.83	0.00

189.95

9.50

9.50

5.70

16.00

Balance 255.83

Room GST 5	Room PST 5	Room DMF 3							
9.50	9.50	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:	
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I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Mr Randall Aike 578 Mcnaughtor Chatham, ON N CA	n Ave West	A/R Number Group Code Folio/Invoice No. Reference #	934934
Room No.	522	Page No.	1 of 1
Arrival	01-09-08	Cashier No.	112
Departure	01-10-08	User ID	SBU
		www.CPTDV.com	

	•		3 5 8	
Date		Description	Charges	Credits
01-09-08	In Room Dining-Food	#522 : CHECK #6700	29.04	
01-09-08	*Accommodation		189.00	
01-09-08	Room GST 5%		9.45	
01-09-08	Room PST 5%	•	9.45	
01-09-08	Room DMF 3%		5.67	
01-09-08	Parking 4		16.00	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www. priorityclub.com. We look forward to welcoming you back soon.

Total	258.61	0.00
		

258.61

Balance

Room GST 5	Room PST 5	Room DMF 3							
9.45	9.45	5.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:			
Guest Signature,	 	 	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Toronto, Ontario M3C-1J3
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Mr Randall Aike 578 Mcnaughtor Chatham, ON N CA	n Ave West	A/R Number Group Code Folio/Invoice No. Reference #		
Room No.	466	Page No.	1 of 1	
Arrival	01-16-08	Cashier No.	112	
Departure	01-17-08	User ID	SBU	
		www CPTDV com		

		7	and eventual (Arth 4+4)
Date	Description	Charges C	redits
01-16-08	*Accommodation	189.00	
01-16-08	Room GST 5%	9.45	
01-16-08	Room PST 5%	9.45	
01-16-08	Room DMF 3%	5.67	
01-16-08	Parking 4	16.00	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www. priorityclub.com. We look forward to welcoming you back soon.

Total 229.57 0.00

Balance 229.57

Room GST 5	Room PST 5	Room DMF 3							
9.45	9.45	5.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Cuant Cianatura.	
Guest Signature:	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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TORONTO DON VALLEY

Mr Randall Aiken 578 Mcnaughton Ave West Chatham, ON N7L-4J6 CA		A/R Number Group Code Folio/Invoice No. Reference #	935667
Room No.	560	Page No.	1 of 1
Arrival	01-30-08	Cashier No.	112
Departure	01-31-08	User ID	SBU
		www CPTDV com	

Date		Description	Charges	Credits
01-30-08	In Room Dining-Food	#560 : CHECK #9164	25.12	
01-30-08	*Accommodation		189.00	
01-30-08	Room GST 5%		9.45	,
01-30-08	Room PST 5%		9.45	
01-30-08	Room DMF 3%		5.67	
01-30-08	Parking 4		16.00	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www. priorityclub.com. We look forward to welcoming you back soon.

Total	254.69	0.00

Balance 254.69

Room GST 5	Room PST 5	Room DMF 3							
9.45	9.45	5.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:	
•	The state of the s

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Toronto, Ontario M3C-1J3
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GST#870011962 www.CPTDV.com

RANDY AIKEN - AIKEN & ASSOCIATES

UNIVERSITY EDUCATION

1983 M.A. (Economics), University of Waterloo

1981 B.Math. (Honours Statistics with Economics), University of Waterloo

PROFESSIONAL QUALIFICATIONS

1994 Certificate in Financial Planning

CAREER HISTORY

1992 - Present AIKEN & ASSOCIATES, Chatham, Ontario

- * Leading a team of public utility professionals providing services in the areas of utility economics, finance, regulation and litigation.
- * Providing consulting services and expertise in the areas of public utility regulatory case management, cost of service regulation (including models), incentive regulation, litigation support, evidence preparation, sales and revenue forecasting (including models), economic analysis, O & M budget analysis, capital project analysis (including financial analysis models), cost allocation (including models), rate design and regulatory support.
- * Provide expert testimony on behalf of clients before the Ontario Energy Board.
- * Provide cross-examination of expert witnesses on behalf of clients before the OEB.

1986 - 1992 UNION GAS LIMITED, Chatham, Ontario

Senior Economist 1987-1992

Supervisor Forecasts & Market Statistics 1986-1987

1984 - 1986 CHASE ECONOMETRICS (now Global Insight), Toronto, Ontario

Economist

APPEARANCES BEFORE ONTARIO ENERGY BOARD

<u>As a Witness</u>	
EB-2006-0243	- Leave to Construct – Natural Resource Gas Limited
EB-2005-0544	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 2007)
EB-2005-0188	- Natural Resource Gas Limited – Motion to Vary
RP-2004-0167	- Main Rates Case - Natural Resource Gas Limited (Rates for 2005)
EB-2004-0004	- PGCVA Amendment - Natural Resource Gas Limited
RP-2002-0147	- Main Rates Case – Natural Resource Gas Limited (Rates for 2003, 2004)
RP-2000-0023	- Distribution Rates - Hydro One Networks Inc. (on behalf of London Hydro,
	Ottawa Hydro, St. Catharines Hydro, Oshawa PUC Networks and Enersource
	Mississauga Hydro)
RP-2001-0036	- Uniform Transmission Rates - Five Nations Energy Inc.
RP-2000-0126	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 2001, 2002)
RP-1999-0031	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 2000)
E.B.R.O. 496	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1998, 1999)
E.B.R.O. 491	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1996, 1997)
E.B.R.O. 488	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1995)
E.B.R.O. 480	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1993, 1994)
E.B.R.O. 470	- Main Rates Case - Union Gas Ltd.
E.B.R.O. 462	- Main Rates Case - Union Gas Ltd.
E.B.L.O. 237	- Facilities Application - Union Gas Ltd.

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E.B.L.O. 234 - Facilities Application - Union Gas Ltd.E.B.L.O. 230 - Facilities Application - Union Gas Ltd.
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Cross-Examination & Submissions

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EB-2007-0606/EB-2007-0615 – Incentive Rate Mechanism for Union and EGD
EB-2007-0598 - Union Gas Fiscal 2006 Variance Account and Earnings Sharing
EB-2006-0034 - Enbridge Gas Distribution Inc. Rates for 2007
EB-2006-0021 - Natural Gas DSM Generic Issues
EB-2005-0211 - Union Gas Cushion Gas Disposition
EB-2005-0520 - Union Gas Rates for 2007
EB-2005-0449 - Union Gas Rates for 2006
EB-2005-0189 - Union Gas Motion to Vary
RP-2003-0063 - Union Gas Rate Case – Fiscal 2004
RP-2002-0158 - Review of Board's Guidelines for Setting ROE
- Quarterly Rate Adjustment Mechanism – Union Gas Ltd. (May, 2003)
RP-2002-0130 - Customer Review Process – 2003 Rates - Union Gas Limited
RP-1999-0017 - Union Gas Limited
- Unbundling & Performance Based Regulation - Union Gas Limited
- Main Rates Case - Union Gas Limited
```

Mr. Aiken has testified before the Ontario Energy Board on numerous occasions as an expert witness on forecasting, cost allocation and rate design matters. Mr. Aiken has designed, built and updated cost allocation, regulatory, financial, energy, and provincial and national economic forecasting models for more than twenty years. Mr. Aiken also provides expertise to clients in reviewing and understanding regulatory filings, including cost of service, incentive regulation, cost allocation filings and models.

Mr. Aiken's clients include electricity distribution companies, natural gas distribution companies, electric transmission companies, electricity generators, non-profit customer associations and legal firms.

Mr. Aiken has also participated in numerous Ontario Energy Board sponsored consultative and working groups on behalf of various clients.

A more complete listing of projects and proceedings is available upon request.

BOMA

COST

AWARD

DOCUMENTS

ONTARIO ENERGY BOARD FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2007-0606	/EB-2007-0615

Board File Number

Building Owners and Managers Association of the Greater Toronto Area

Intervenor Name

Legal Counsel Name

Year of Call

Randy Aiken
Consultant Name

23
Years of Relevant Experience
(curriculum vitae must be attached)

Aiken & Associates
Consultants Firm

			_		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	39.9375	330.00	13,179.38	0.00	13,179.38
Attendance - Technical Conference	4.3875	330.00	1,447.87	0.00	1,447.87
Attendance - Settlement Conference	38.5875	330.00	12,733.87	0.00	12,733.87
Attendance - Oral Hearing	3.8250	330.00	1,262.25	0.00	1,262.25
Argument	1.0125	330.00	334.13	0.00	334.13
Case Management		170.00	0.00	0.00	0.00
TOTALS	87.7500		28,957.50	0.00	28,957.50

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

ONTARIO ENERGY BOARD FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0606/EB-20 Board File Numl				o Owners and Managers Association of the Greater Toronto Area Intervenor Name
tems Claimed Net of GST				
Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
28,957.50		0.00		28,957.50
Goods and Services Tax				
X Full Registrant - GST Re Unregistered (GST at 5% Other GST at	%)	122271562 <u> </u>		g Non-Profit (GST at 2.5%) npt (no GST)
Total Cost Claim				
Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
28,957.50		0.00		28,957.50
, Randall E. Aiken, of the Cit	y of Chatham	in the Municipality of Ch	atham-Kent	t, MAKE OATH AND SAY:
I am a representative of t matters attested to herein		ed intervenor (the "interv	enor") and a	as such have knowledge of the
2. I have examined the above	ve Cost Claim	and all of the document	ation in sup	port of it.
 The above Cost Claim re purpose of its intervention 	-	•		rily by the intervenor for the file number is set out above.
SWORN (OR AFFIRMED) B		at the City of Chatham	, in the Mun	nicipality of Chatham-Kent
on Work 13, 2008				
COMMISSIONER for takin	Sund	, Us. <u>1</u>	Rand	all & Culsen

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6

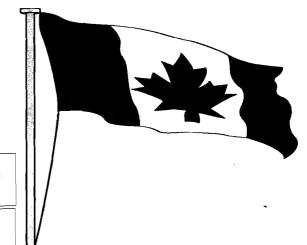
— — — — — — — invoice — — — — — — 806-2008

Building Owners and Managers Association of the Greater Toronto Area 20 Queen St. W., Suite 2012 Toronto, Ontario, M5H 3R3

ATTN: Chuck Stradling

GST REGISTRATION 130417983 INVOICE DATE March 13, 2008 **NET TERMS**

<u>PROJECT:</u> EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 1 of 3



	DATE	HOURS	<u>DESCRIPTION</u>	RATE	TOTAL
	Oct. 23	6.50	Review of intervenor evidence		
	Oct. 24	2.00	Attendance at technical conference		
	Oct. 24	1.50	Intervenor meeting to discuss ADR issues		
I	Oct. 25	3.50	Attendance at technical conference		
	Oct. 30	6.50	Preparation for ADR		
	Nov. 1	4.50	Preparation for ADR		
*	Nov. 5	6.50	Preparation for ADR		
	Nov. 6	5.00	Preparation for ADR		
	Nov. 10	3.75	Review of new evidence	,	
Ì	Nov. 11	6.00	Review of new evidence		
	Nov. 12	7.00	Attendance at intervenor meeting (ADR)		
	Nov. 13	4.75	Review of new evidence		
	Nov. 14	4.00	Attendance at intervenor/utility/staff meeting		
	Nov. 21	4.75	Review of additional evidence & preparation for technical conference		
	Nov. 23	1.50	Review of additional evidence & preparation for technical conference		
·	Nov. 26	4.25	Attendance at technical conference & review of transcript		
	Dec. 5	3.00	Attendance at intervenor meeting (ADR)		
	Dec. 6	7.00	Attendance at ADR		
.	Dec. 7	6.50	Attendance at ADR		
	Dec. 8	4.00	Preparation for ADR		

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 2 of 3

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Dec. 13	0.75	Preparation for ADR		
Dec. 14	5.25	Attendance at ADR		
Dec. 18	5.00	Attendance at ADR		
Dec. 18	1.25	Review of draft settlement agreement		
Dec. 20	1.00	Review of draft settlement agreement		
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Jan. 2	3.25	Attendance at ADR (telephone)		
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Jan. 4	5.25	Attendance at ADR (telephone)		
Jan. 7	0.50	Intervenor conference call re additional Union Gas evidence		
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Jan. 9	2.75	Review of Union rate impact schedules for settlement agreement		
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Jan. 10	4.00	Attendance at ADR		
Jan. 12	4.25	Review of and comments on latest EGD offer		
Jan. 14	1.75	Review of EGD offer, conference call with EGD & intervenors		
Jan. 15	1.00	Preparation for ADR		
Jan. 17	6.25	Attendance at ADR		
Jan. 22	1.50	Review of EGD draft settlement agreement		
Jan. 29	4.50	Review of EGD draft settlement agreement		
Jan. 31	4.50	Attendance at hearing		
Feb. 2	2.25	Preparation of argument on Y factor		
Feb. 8	<u>2.50</u>	Review of Union Gas draft rate order & working papers		
Total	195.00			
ВОМА	87.75	Allocation to Building Owners and Managers Assocation - 45%	330.00	28,957.50

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 3 of 3

DATE	DESCRIPTION		TOTAL
SUMMARY			
	Total Fees and Expenses		28,957.50
	GST Detail		
	Consulting Fees - \$28,957.50 @ 5.0%		1,447.88
	Total GST		1,447.88
			`
		SUB-TOTAL	28,957.50
		G.S.T.	1,447.88
		BALANCE DUE	\$30,405.38

RANDY AIKEN - AIKEN & ASSOCIATES

UNIVERSITY EDUCATION

1983 IVI.A. (ECONOMICS). UNIVERSITY OF VVAIEND	1983	M.A. (Economics), University of W	aterloo
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1981 B.Math. (Honours Statistics with Economics), University of Waterloo

PROFESSIONAL QUALIFICATIONS

1994 Certificate in Financial Planning

CAREER HISTORY

1992 - Present AIKEN & ASSOCIATES, Chatham, Ontario

- * Leading a team of public utility professionals providing services in the areas of utility economics, finance, regulation and litigation.
- * Providing consulting services and expertise in the areas of public utility regulatory case management, cost of service regulation (including models), incentive regulation, litigation support, evidence preparation, sales and revenue forecasting (including models), economic analysis, O & M budget analysis, capital project analysis (including financial analysis models), cost allocation (including models), rate design and regulatory support.
- * Provide expert testimony on behalf of clients before the Ontario Energy Board.
- * Provide cross-examination of expert witnesses on behalf of clients before the OEB.

1986 - 1992 UNION GAS LIMITED, Chatham, Ontario

Senior Economist 1987-1992

Supervisor Forecasts & Market Statistics 1986-1987

1984 - 1986 CHASE ECONOMETRICS (now Global Insight), Toronto, Ontario

Economist

APPEARANCES BEFORE ONTARIO ENERGY BOARD

As a Witness EB-2006-0243 EB-2005-0544 EB-2005-0188 RP-2004-0167 EB-2004-0004 RP-2002-0147 RP-2000-0023	 Leave to Construct - Natural Resource Gas Limited Main Rates Case - Natural Resource Gas Ltd. (Rates for 2007) Natural Resource Gas Limited - Motion to Vary Main Rates Case - Natural Resource Gas Limited (Rates for 2005) PGCVA Amendment - Natural Resource Gas Limited Main Rates Case - Natural Resource Gas Limited (Rates for 2003, 2004) Distribution Rates - Hydro One Networks Inc. (on behalf of London Hydro, Ottawa Hydro, St. Catharines Hydro, Oshawa PUC Networks and Enersource Mississauga Hydro)
RP-2001-0036 RP-2000-0126 RP-1999-0031 E.B.R.O. 496 E.B.R.O. 491 E.B.R.O. 488 E.B.R.O. 480 E.B.R.O. 470 E.B.R.O. 462 E.B.R.O. 237	3 ,

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E.B.L.O. 234 - Facilities Application - Union Gas Ltd.E.B.L.O. 230 - Facilities Application - Union Gas Ltd.
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Cross-Examination & Submissions

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EB-2007-0606/EB-2007-0615 – Incentive Rate Mechanism for Union and EGD
EB-2007-0598 - Union Gas Fiscal 2006 Variance Account and Earnings Sharing
EB-2006-0034 - Enbridge Gas Distribution Inc. Rates for 2007
EB-2006-0021 - Natural Gas DSM Generic Issues
EB-2005-0211 - Union Gas Cushion Gas Disposition
- Union Gas Rates for 2007
- Union Gas Rates for 2006
- Union Gas Rates for 2006
- Union Gas Motion to Vary
RP-2003-0063 - Review of Board's Guidelines for Setting ROE
- Quarterly Rate Adjustment Mechanism – Union Gas Ltd. (May, 2003)
- Customer Review Process – 2003 Rates - Union Gas Limited
- Customer Review Process - Union Gas Limited
- Unbundling & Performance Based Regulation - Union Gas Limited
- Main Rates Case - Union Gas Limited
```

Mr. Aiken has testified before the Ontario Energy Board on numerous occasions as an expert witness on forecasting, cost allocation and rate design matters. Mr. Aiken has designed, built and updated cost allocation, regulatory, financial, energy, and provincial and national economic forecasting models for more than twenty years. Mr. Aiken also provides expertise to clients in reviewing and understanding regulatory filings, including cost of service, incentive regulation, cost allocation filings and models.

Mr. Aiken's clients include electricity distribution companies, natural gas distribution companies, electric transmission companies, electricity generators, non-profit customer associations and legal firms.

Mr. Aiken has also participated in numerous Ontario Energy Board sponsored consultative and working groups on behalf of various clients.

A more complete listing of projects and proceedings is available upon request.

WGSPG

COST

AWARD

DOCUMENTS

ONTARIO ENERGY BOARD FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

B-2007-0606/EB-2007-0615 Board File Number		Wholesale Gas Service Purchasers Grou Intervenor Name
Legal Counsel Name	Year of Call	
Randy Aiken	<u>23</u>	Aiken & Associates
Consultant Name	Years of Relevant Experience	Consultants Firm
	(curriculum vitae must be attached)	

	Hours	Hourly Rate	Sub-total_	GST	Total
Preparation	8.8750	330.00	2,928.75	146.44	3,075.19
Attendance - Technical Conference	0.9750	330.00	321.75	16.09	337.84
Attendance - Settlement Conference	8.5750	330.00	2,829.75	141.48	2,971.23
Attendance - Oral Hearing	0.8500	330.00	280.50	14.03	294.53
Argument	0.2250	330.00	74.25	3.71	77.96
Case Management		170.00	0.00	0.00	0.00
TOTALS	19.5000		6,435.00	321.75	6,756.75

Note: all claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency ____

ONTARIO ENERGY BOARD FORM 3

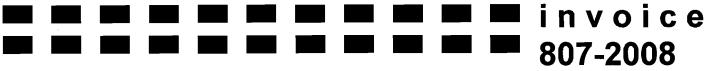
AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0606/EB-2007-0615 Board File Number	Wholesale Gas Service Purchasers Group Intervenor Name
Items Claimed Net of GST	
Legal/Consultant Fees + Disbursements	= Net Sub-Total
<u>6,435.00</u> <u>0.00</u>	6,435.00
Goods and Services Tax	
Full Registrant - GST Registration #: _X_ 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 Claime	ed = Total Cost Claim
<u>6,435.00</u> <u>321.75</u>	<u>6,756.75</u>
I, Randall E. Aiken, of the City of Chatham in the Municipality	of Chatham-Kent, MAKE OATH AND SAY:
I am a representative of the above noted intervenor (the "i matters attested to herein.	ntervenor") and as such have knowledge of the
2. I have examined the above Cost Claim and all of the docu	mentation in support of it.
 The above Cost Claim represents only costs incurred direct purpose of its intervention in the Ontario Energy Board pro 	
	tham, in the Municipality of Chatham-Kent
on March 13, 2008.	
COMMISSIONER for taking Affidavits	Randall E. Chain Signature of Deponent

JOHN GUILES SAUNDERS, a Commissioner, etc., Municipality of Chatham-Kent, for Spisani, Quaglia, Barristers and Solicitors. Expires April 1, 2009.

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6



Wholesale Gas Service Purchasers Group c/o Natural Resource Gas Limited 39 Beech Street East, P.O. Box 307 Aylmer, Ontario, N5H 2S1

ATTN: Mark Bristol

GST REGISTRATION 130417983 INVOICE DATE March 13, 2008 **NET TERMS**

<u>PROJECT:</u> EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 1 of 3



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PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 2 of 3

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WGSPG	19.50	Allocation to Wholesale Gas Service Purchasers Group - 10%	330.00	6,435.00

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 3 of 3

DATE	<u>DESCRIPTION</u>	TOTAL
SUMMARY	Total Fees and Expenses	6,435.00
	GST Detail	'
	Consulting Fees - \$6,435.00 @ 5.0%	<u>321.75</u>
	Total GST	321.75
		•
	SUB-TOTAL	6,435.00
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	BALANCE DUE	\$6,756.75

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EB-2004-0004	- PGCVA Amendment - Natural Resource Gas Limited
RP-2002-0147	
RP-2000-0023	- Distribution Rates - Hydro One Networks Inc. (on behalf of London Hydro,
	Ottawa Hydro, St. Catharines Hydro, Oshawa PUC Networks and Enersource
	Mississauga Hydro)
RP-2001-0036	- Uniform Transmission Rates - Five Nations Energy Inc.
RP-2000-0126	, , ,
RP-1999-0031	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 2000)
E.B.R.O. 496	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1998, 1999)
E.B.R.O. 491	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1996, 1997)
E.B.R.O. 488	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1995)
E.B.R.O. 480	- Main Rates Case - Natural Resource Gas Ltd. (Rates for 1993, 1994)
E.B.R.O. 470	- Main Rates Case - Union Gas Ltd.
E.B.R.O. 462	- Main Rates Case - Union Gas Ltd.
E.B.L.O. 237	- Facilities Application - Union Gas Ltd.

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