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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

			Instructions		
- Required d	ata input is in	dicated by yellow-shaded fie		the document to assist with the calculation	of the cost claim.
- All claims n	nust be in Car	nadian dollars. If applicable,	state exchange rate and cou	ntry of intial currency. Country:	
- A separate	"Detail of Fee			ement of Fees Being Claimed" and a "Staten	nent of
Disbursemer	nts being Clai	med" is required for each co	nsultant or lawyer/articling s	tudent/paralegal. However, only one "Sumi	mary of Fees and
Disbursemer	nts" covering	the whole of the party's cost	claim should be provided.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nary or rees and
		supported by a completed Af			
	h consultant i	must be attached unless, for	a given consultant, a CV has	been provided to the Board in another proc	ess within the last 24
months.	rovided in se	ection 7 03 of the Practice Di	rection on Cost Awards ita	nized receipts must be provided.	
- LACCPT US P		ection 7.03 of the Fractice Di	rection on cost Awards, ite	mizea receipts must be provided.	
File # EB-	2011-012	0	P	rocess: Application -CANDAS	- 11
Party:		rs Council of Canada		Affiant's Name: Robert B. W.	arren
HST Numb	er:	140609165	1	HST Rate Ontario:	13
		Full Registrant	X	Qualifying Non-Profit	
		Unregistered		Tax Exempt	
		Other			
			Affidavit		(A)
l,	1	Robert B. Warren	, of the City/Town of		nto
in the Provi	nce/State of	Ontario		, swear or affirm that:	
				nowledge of the matters attested to herein.	
2. I have exa	amined all of	the documentation in suppo	rt of this cost claim, includin	g the attached "Summary of Fees and Disbur	sements Being
		of Fees being Claimed" and "S			
3. The attach	ned "Summar	y of Fees and Disbursements	Being Claimed", "Statement	(s) of Fees Being Claimed" and "Statement(s) of Disbursements
referred to a	bove	ily costs incurred and time sp	pent directly for the purpose	s of the Party's participation in the Ontario E	nergy Board process
		ot include any costs for work	done, or time spent, by a pe	rson that is an employee or officer of the Pa	rty as described in
sections 6.05	5 and 6.09 of	the Board's Practice Directio	n on Cost Awards.	and the first th	rty as described in
	* D (4				
Signature	of Affiant				
Sworn or a	affirmed he	fore me at the City/Tow	n of	Tavanta	
	/ince/State			Toronto ,	
iii tile riov	ince/state		Ontario	on <u>/4///2</u>	
				(date) .	
	**	1			
	for	4			

Commissioner for taking Affidavits

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



File # EB-	2011-0120		Process: Application - CANDAS
Party:	Consumers Council of	Canada	_
		Summary of Fees and Disburse	ements Being Claimed
Legal/con:	sultant fees	\$160,446.00	
Disbursen	nents	\$1,737.44	
HST		\$21,083.85	
Total Cost	: Claim	\$183,267.29	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements being Claimed

File # EB-	2011-0120		Process: Application - CANDAS Name: Robert B. Warren, WeirFoulds LLP				
Party:	Consumers Council of Canada						
			Completed Years Practising/Years of relevant experience				
Coun	sel/Articling Student/Paralegal:	V	35				
	Consultant:						
	CV attached:		CV not required:				

	Stat	tement of	Fees Being Clair	med	
		Hourly			
	Hours	rate	Subtotal	HST	Total
Preparation	353.6	\$330.00	\$116,688.00	\$15,169.44	\$131,857.44
Attendance - Technical conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	5.0	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Attendance - Oral Hearing	3.0	\$330.00	\$990.00	\$128.70	\$1,118.70
Argument	7.1	\$330.00	\$2,343.00	\$304.59	\$2,647.59
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$121,671.00	\$15,817.23	\$137,488.23

	Statement	of Disbursements Being (Claimed	
		Net Cost	HST	Total
Photocopies		\$952.08	\$123.77	\$1,075.85
Printing		\$321.30	\$41.77	\$363.07
Fax			\$0.00	\$0.00
Courier		\$210.50	\$27.37	\$237.87
Telephone			\$0.00	\$0.00
Postage			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):	*		\$0.00	\$0.00
Parking	215		included	\$0.00
Taxi or Airport	Limo		\$0.00	\$0.00
Accommodation	on		\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:	Online legal research	\$253.56	\$32.96	\$286.52
TOTAL DISBUR	SEMENTS:	\$1,737.44	\$225.87	\$1,963.31

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements being Claimed

File # EB-	2011-0120		Process: Application by CANDAS		
Party:	Consumers Council of Canada		Name: Julie Girvan, J.E. Girvan	Enterprises	
			Completed Ye Practising/Years of experience	relevant	
Couns	el/Articling Student/Paralegal: Consultant:	□	20+		
	CV attached:		CV not required:	V	

Statement of Fees Being Claimed							
		Hourly					
	Hours	rate	Subtotal	HST	Total		
Preparation	102.00	\$330.00	\$33,660.00	\$4,375.80	\$38,035.80		
Attendance - Technical conference	6.50	\$330.00	\$2,145.00	\$278.85	\$2,423.85		
Attendance - Settlement Conference	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10		
Attendance - Oral Hearing	0.00	\$330.00	\$0.00	\$0.00	\$0.00		
Argument	0.00	\$330.00	\$0.00	\$0.00	\$0.00		
Case Management		\$170.00	\$0.00	\$0.00	\$0.00		
TOTAL LEGAL/CONSULTANT FEES			\$38,775.00	\$5,040.75	\$43,815.75		

Statement of Disbursements Being Claimed							
	Net Cost	HST	Total				
Photocopies		\$0.00	\$0.00				
Printing (binding)		\$0.00	\$0.00				
Fax		\$0.00	\$0.00				
Courier		\$0.00	\$0.00				
Telephone		\$0.00	\$0.00				
Postage		\$0.00	\$0.00				
Transcripts		\$0.00	\$0.00				
Travel: Air		\$0.00	\$0.00				
Travel: Car		\$0.00	\$0.00				
Travel: Rail		\$0.00	\$0.00				
Travel (Other):		\$0.00	\$0.00				
Parking		included	\$0.00				
Taxi or Airport Limo		\$0.00	\$0.00				
Accommodation		\$0.00	\$0.00				
Meals		\$0.00	\$0.00				
Other: Online legal research		\$0.00	\$0.00				
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00				

Worked between 01/01/2010 thru 11/02/2012

Time Entries		e selektilik i i i i i i i i i i i i i i i i i i			
		77 . 4 37	Actual Hours	-	Printed Hour
Date Worked	Timakaanas	Entry No Work Status		Notes	Printed Rate
06/08/2011	Warren, Robert	1323858	Actual Dollars 2.30	Codes Review pre-filed evidence;	Printed Dollars 2.30
		Billed	330.00	Novious pro-mod evidence,	330.00
		Billod	759.00		759.00
06/09/2011	Warren, Robert	1323861	4.50	Review pre-filed evidence; telephone call with client;	4.50
		Billed	330.00		330.00
			1,485.00		1,485.00
06/10/2011	Warren, Robert	1323870		Review of pre-filed evidence; call with M. Rodger re: issues;	3.80
		Billed	330.00		330.00
	AANHIHII AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		1,254.00		1,254.00
06/13/2011	Warren, Robert	1323876		Review of pre-filed evidence; call from M. Janigan re: costs issue;	3.90
		Billed	330.00		330.00
			1,287.00		1,287.00
06/14/2011	Warren, Robert	1323891		Review pre-filed material;	3.00
		Billed	330.00		330.00
			990.00		990.00
06/20/2011	Warren, Robert	1329057		Review pre-filed evidence; review US materials; draft interrogatories;	4.30
		Billed	330,00		330.00
	of the second control		1,419.00		1,419.00
06/21/2011	Warren, Robert	1329127	•	Review pre-filed evidence and related material; discussion with client;	3,90
		Billed	330.00		330.00
			1,287.00		1,287.00
06/22/2011	Warren, Robert	1329161		Review pre-filed evidence and related material;	4.80
		Billed	330.00	·	330.00
		·	1,584.00		1,584.00
06/24/2011	Warren, Robert	1329177	3.90	Revise pre-filed evidence and related material;	3.90
		Billed	330.00		330.00
			1,287.00		1,287.00
06/27/2011	Warren, Robert	1328963		Review of pre-filed evidence; draft interrogatories;	3.60
		Billed	330,00		330,00
III B PP III V AFRIS I. III.			1,188.00		1,188.00
06/28/2011	Warren, Robert	1328960	3.10	Review pre-filed evidence; draft interrogatories;	3.10
		Billed	330.00		330.00
			1,023.00		1,023.00

Time Entrie:		in in the self will be		Actual Hours	Description	Printed Hour
			Entry No.	Actual Rate	Notes	Printed Rai
Date Worked	Timekeeper	Work S	Status	Actual Dollars	Codes	Printed Dollar
06/30/2011	Warren, Robert		1328943	3.10	Draft interrogatories; review US decisions;	3.10
		Billed		330.00		330.00
				1,023.00		1,023.00
07/04/2011	Warren, Robert		1339966	3.60	Draft Interrogatories and review US materials on pole installations;	3.60
		Billed		330.00		330.00
				1,188.00		1,188.00
07/05/2011	Warren, Robert		1339973	2.60	Review materials on US position on pole installations;	2.60
		Billed		330.00		330.00
				858.00		858.00
07/06/2011	Warren, Robert		1339978	1.90	Review pre-filed material; draft interrogatories;	1.90
		Billed		330.00		330.00
				627.00		627.00
07/07/2011	Warren, Robert	2 4 4 4 5	1339980	1.90	Review of pre-filed materials; draft interrogatories;	1.90
		Billed		330.00		330.00
				627.00		627.00
07/08/2011	Warren, Robert		1339986	2.60	Review pre-filed material;	2.60
		Billed		330.00		330.00
				858.00		858.00
07/12/2011	Warren, Robert		1340003	3.60	Review pre-filed material;	3.60
		Billed		330.00		330.00
				1,188.00		1,188.00
07/13/2011	Warren, Robert		1340006	2.40	Review pre-filed material;	2.40
		Billed		330.00		330.00
				792.00		792.00
07/14/2011	Warren, Robert		1340034	2,50	Review pre-filed material;	2.50
		Billed		330.00		330.00
				825.00		825.00
07/15/2011	Warren, Robert		1340045	2.20	Review pre-filed material;	2.20
		Billed		330.00		330.00
				726.00		726.00
07/18/2011	Warren, Robert	PERMITTERS STATEMENT STATE	1340054	2.00	Review pre-filed evidence;	2.00
		Billed		330.00		330.00
				660.00		660.00
07/19/2011	Warren, Robert	TOTAL STATE OF THE	1340083	1,40	Review pre-filed materials;	1.40
		Billed		330.00		330.00
				462.00		462.00
07/20/2011	Warren, Robert	***	1340094	2.00	Review pre-filed material;	2.00
nted from Rainl	Maker Platinum on: Wednes	sday, November 0	7, 2012 9:27:01	1 AM Pag	e 2 of 14	WeirFould

Worked between 01/01/2010 thru 11/02/2012

Time Entrie	Tour and the Telephone with			Actual Hours	Description	Printed Hour
			Entry No.	Actual Rate	Notes	Printed Ra
Date Worked	Timekeeper	Work S	Status	Actual Dollars	Codes	Printed Dollar
		Billed		330.00		330.00
				660.00		660.00
07/22/2011	Warren, Robert		1340116	1.90	Review pre-filed evidence; call with client;	1.90
		Billed		330.00		330.00
				627.00		627.00
07/26/2011	Warren, Robert		1340145	0.90	Review supplementary evidence;	0.90
		Billed		330.00		330.00
	_			297,00		297.00
07/27/2011	Warren, Robert		1340361	2.10	Review supplementary pre-filed evidence;	2.10
		Billed		330.00		330.00
				693.00		693.00
08/05/2011	Warren, Robert		1346635	0.90	Review pre-filed evidence; revise draft interrogatories;	0.90
		Billed		330.00		330.00
				297.00		297.00
08/08/2011	Warren, Robert		1346625	1.80	Review draft interrogatories; review pre-filed evidence;	1,80
		Billed		330.00		330,00
				594.00		594.00
08/09/2011	Warren, Robert		1346597	1.10	Revise and file written interrogatories;	1.10
		Billed		330.00		330.00
		The second secon		363.00		363.00
08/18/2011	Warren, Robert		1352161	2.90	Review interrogatory responses;	2.90
		Billed		330.00		330.00
			, we must	957.00		957.00
08/19/2011	Warren, Robert		1352202	4.20	Review interrogatory responses;	4.20
		Billed		330.00		330.00
	-74-3-1-4-3-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-			1,386.00		1,386.00
08/24/2011	Warren, Robert		1352205	3.10	Review interrogatory responses;	3.10
		Billed		330.00		330.00
	W		A-YA	1,023.00		1,023.00
08/25/2011	Warren, Robert		1352676	2.10	Review interrogatory responses;	2.10
		Billed		330.00		330,00
				693.00		693.00
08/26/2011	Warren, Robert		1352715	1.80	Review interrogatory responses;	1,80
		Billed		330.00		330.00
		news		594.00		594.00
08/29/2011	Warren, Robert		1352818	2.10	Review of interrogatory responses;	2,10
		Billed		330.00		330.00

Time Entries		Entry No.	Actual Hours Actual Rate	Description Notes	Printed Hour Printed Rat
Date Worked	Timekeeper	Work Status	Actual Dollars 693.00	Codes	Printed Dollar
			093.00		693.00
08/30/2011	Warren, Robert	1352847	1.40	Review interrogatory responses;	1.40
		Billed	330.00		330.00
			462.00		462.00
08/31/2011	Warren, Robert	1352862	1.20	Review interrogatory responses;	1.20
		Billed	330.00		330.00
			396,00		396.00
09/03/2011	Warren, Robert	1355506	1.90	Review THESL motion material;	1.90
		Billed	330,00		330.00
			627.00		627.00
09/06/2011	Warren, Robert	1355450	1.90	Review THESL motion material;	1.90
		Billed	330.00		330.00
			627.00		627.00
09/07/2011	Warren, Robert	1355462	3,90	Review of THESL motion material;	3.90
		Billed	330.00		330,00
			1,287.00		1,287.00
09/08/2011	Warren, Robert	1355468	3,00	Review THESL motion material;	3,00
		Billed	330.00		330.00
			990.00		990.00
09/09/2011	Warren, Robert	1356017	3.90	Review THESL pre-filed evidence; draft interrogatories;	3.90
		Billed	330.00		330.00
			1,287.00		1,287.00
09/11/2011	Warren, Robert	1356018	2.50	Review THESL pre-filed evidence; draft interrogatories;	2.50
		Billed	330.00		330.00
			825.00		825.00
09/12/2011	Warren, Robert	1366769	2.90	Revise draft interrogatories to THESL; review THESL evidence;	2.90
		Billed	330.00		330.00
			957.00		957.00
09/13/2011	Warren, Robert	1366781	1.00	Revise and file interrogatories;	1.00
		Billed	330.00		330.00
			330.00		330.00
09/16/2011	Warren, Robert	1366839	4.20	Review materials on competition issues;	4.20
		Billed	330.00		330.00
			1,386.00		1,386.00
09/22/2011	Warren, Robert	1361461	2.20	Call from H. Newland; review interrogatory responses;	2.20
		Billed	330.00		330.00
nted from Rain	Maker Platinum on; Wednes	day, November 07, 2012 9:27:0	1 AM Pag	e 4 of 14	WeirFoulds

Time Entrie:	•		Actual Hours	December 1	Dulmand II
		Entry No		Notes	Printed Hour Printed Rat
Date Worked	Timekeeper	Work Status	Actual Dollars	Codes	Printed Dollar
			726.00		726.00
09/23/2011	Warren, Robert	136724	7 2.80	Review THESL evidence and interrogatory responses;	2.80
		Billed	330.00		330.00
			924.00		924.00
09/26/2011	Warren, Robert	136686		Call with H. Newland re: various issues; review cases on competition issues;	1.80
		Billed	330.00		330.00
			594.00		594.00
09/27/2011	Warren, Robert	136601		Calls to and from K. Sebalj re: procedure; call from and to H. Newland;	0.20
		Billed	330.00		330.00
			66.00		66.00
09/28/2011	Warren, Robert	136603		Calls to and from K. Sibalj, H. Newland and M. Rodger re: process;	0.20
		Billed	330.00		330.00
			66.00		66.00
09/29/2011	Warren, Robert	136657	5 3.10	Review interrogatory responses; call from H. Newland;	3,10
		Billed	330,00		330.00
			1,023.00		1,023.00
09/30/2011	Warren, Robert	136688	2 1.90	Review interrogatory responses;	1.90
		Billed	330.00		330.00
			627.00		627.00
10/03/2011	Warren, Robert	1380000	1.30	Review interrogatory responses from THESL;	1.30
		Billed	330.00		330.00
			429.00		429.00
10/07/2011	Warren, Robert	138012	1 4,50	Further review of THESL interrogatory responses; review cases on competition issues;	4.50
		Billed	330.00		330.00
			1,485.00		1,485.00
10/10/2011	Warren, Robert	137992	4 2.70	Review of THESL interrogatory responses;	2.70
		Billed	330.00		330.00
			891.00		891.00
10/11/2011	Warren, Robert	137993		Review of reply evidence from CANDAS; review of THESL interrogatory responses;	3.40
		Billed	330.00		330.00
			1,122.00		1,122.00
10/12/2011	Warren, Robert	1379946		Review of CANDAS reply evidence and THESL interrogatory responses;	4.10
		Billed	330.00		330.00
			1,353.00		1,353.00

Time Entries		n di sa		Antual Hausa		7. P. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	
			Entry No.	Actual Hours Actual Rate	Description Notes	Printed Hour Printed Rate	
Date Worked T	imekeeper	Work Status		Actual Dollars	Codes	Printed Dollar	
10/13/2011 W	/arren, Robert		1379972	3.40	Review THESL interrogatory responses;	3,40	
		Billed		330,00	trovious rysees microgatory reopended,	330.00	
				1,122.00		1,122.00	
10/14/2011 W	/arren, Robert		1379896	4,20	Review THESL interrogatory responses and review cases on competitive markets;	4.20	
		Billed		330.00		330.00	
PHILIP				1,386.00		1,386.00	
10/17/2011 W	/arren, Robert		1378866	4.40	Review THESL interrogatory responses; review cases on competitive markets;	4.40	
		Billed		330,00		330.00	
The state of the s	THE RESIDENCE OF THE PARTY OF T			1,452.00		1,452.00	
10/19/2011 W	/arren, Robert		1380123	3.10	Review interrogatory responses from THESL;	3,10	
		Billed		330.00		330.00	
processing the second s				1,023.00		1,023.00	
10/20/2011 W	/arren, Robert		1380201	2.90	Review THESL interrogatory responses;	2.90	
		Billed		330.00		330.00	
				957.00		957.00	
10/25/2011 W	/arren, Robert		1380271	1.10	Draft motion for further and better interrogatory responses;	1,10	
		Billed		330.00		330.00	
				363.00		363.00	
10/26/2011 W	/arren, Robert	Dut- 4	1380278	1.00	Review CANDAS responses to supplementary interrogatories;	1.00	
		Billed		330.00		330.00	
				330.00		330.00	
10/26/2011 W	/arren, Robert		1380283	0.90	Draft motion for further and better interrogatory responses;	0.90	
		Billed		330.00		330.00	
				297.00		297.00	
10/27/2011 W	arren, Robert		1380297	3.10	Review interrogatory responses and cases on privilege;	3.10	
		Billed		330.00		330.00	
				1,023.00		1,023.00	
10/28/2011 W	arren, Robert		1380304	3.20	Review cases on privilege; revise draft motion materials; review interrogatory responses;	3.20	
		Billed		330.00		330.00	
The state of the s				1,056.00		1,056.00	
10/31/2011 W	/arren, Robert		1379880	1.30	Revise and file motion for answers to interrogatories;	1.30	
		Billed		330.00		330.00	
				429.00		429.00	

Printed Hou		Actual Hours				Time Entries
Printed Ra		Actual Rate	Entry No. k Status	Wash (Timekeeper	Date Worked
Printed Dolla	Codes Discussion with client; read cases on privilege;	Actual Dollars 1.90	1393551	PV OFK E	<i>Timekeeper</i> Warren, Robert	**************************************
1.9 330.0	Discussion with client, read cases on privilege,	330.00		Billed	vvancii, roboit	11/01/2011
627.0		627.00		Billed		
2.1	Review cases on privilege;	2.10	1393599		Warren, Robert	11/02/2011
330.0		330.00	l	Billed		
693.0		693.00				
3.9	Telephone calls to and from K. Sibalj re; schedule for filing submissions; draft submissions on motion for THESL to produce materials;	3.90	1385473		Warren, Robert	11/03/2011
330.0		330.00	l	Billed		
1,287.0		1,287.00				
5.3	Review technical conference transcript; review pre- filed evidence;	5.30	1393609		Warren, Robert	11/04/2011
330.0		330.00	l	Billed		
1,749.0		1,749.00				
3.9	Review cases on privilege; draft sub missions on motion to produce;	3.90	1385477		Warren, Robert	11/07/2011
330.0		330.00		Billed		
1,287.0		1,287.00				
4.8	Review cases on privilege; revise draft submission on motion to produce;	4.80	1385480		Warren, Robert	11/08/2011
330,0		330.00		Billed		
1,584.0		1,584.00				
3.1	Revise and file submissions on motion to produce;	3.10	1385494		Warren, Robert	11/09/2011
330.0		330.00		Billed		
1,023.0		1,023.00				
2.2	Review cases on production issues;	2.20	1393487		Warren, Robert	11/10/2011
330.0		330.00		Billed		
726.0		726.00				
4.3	Review THESL's responding argument on motion to compel answers to interrogatories; draft reply;	4.30	1393281		Warren, Robert	11/18/2011
330.0	• • •	330.00		Billed		
1,419.0		1,419.00				
4.5	Revise and file reaponding argument in motion to compel answers to interrogatories;	4.50	1393360		Warren, Robert	11/21/2011
330.0		330.00		Billed		
1,485.0		1,485.00				
0.5	Letter to OEB re: revision to reply submissions in motion to produce interrogatory responses;	0.50	1393349		Warren, Robert	11/22/2011
330.0		330.00		Billed		

- Company - The Care Care		E	entry No.	Actual Hours Actual Rate	Description Notes	Printed Hou Printed Ra
Date Worked	Timekeeper	Work Stat	us	Actual Dollars	Codes	Printed Dollar
TO THE PARTY OF TH				165.00		165.00
11/28/2011	Warren, Robert	1:	393364	2.60	Revise draft responding argument on motion to compel answers to interrogatories;	2.60
		Billed		330.00		330.00
				858.00		858.00
12/06/2011	Warren, Robert	1.	403089	0.20	Review Decision on motion to produce;	0,20
		Billed		330.00		330.00
				66.00		66.00
12/16/2011	Warren, Robert	1.	402173	1.30	Review evidence of Patricia D. Kravtin on behalf of CANDAS;	1.30
		Billed		330.00		330.00
				429.00		429.00
01/06/2012	Warren, Robert	1.	416250	2.10	Review Interrogatory responses;	2.10
		Billed		330.00		330.00
				693.00		693.00
01/09/2012	Warren, Robert		416280	1.10	Review evidence of Patricia D. Kravtin; draft interrogatories;	1.10
		Billed		330.00		330.00
				363.00		363.00
01/10/2012	Warren, Robert	1.	416358	1.90	Review interrogatory responses;	1.90
		Billed		330.00		330.00
				627.00		627.00
01/11/2012	Warren, Robert		416369	2.30	Review pre-filed material and interrogatory responses;	2,3
		Billed		330.00		330.00
	······································	A TOTAL TOTA	not the second	759.00		759.00
01/12/2012	Warren, Robert		416381	2.00	Review interrogatory responses;	2.0
		Billed		330.00		330.00
				660.00		660,00
01/13/2012	Warren, Robert		416397	2.10	Review interrogatories;	2,16
		Billed		330.00		330.00
				693.00		693.00
01/16/2012	Warren, Robert		416427	2.40	Review interrogatory responses;	2.40
		Billed		330.00		330.00
				792.00		792.00
01/17/2012	Warren, Robert		416433	2.20	Review of interrogatory responses;	2,20
		Billed		330.00		330.00
		- Hould Andrews		726.00		726.00
01/17/2012	Warren, Robert		416449		Call from J. Girvan re: status of matter;	0.10
		Billed		330.00		330.00

Time Entries		n e e e e e e e e e e e e e e e e e e e	Entry No.	Actual Hours Actual Rate Actual Dollars	Description Notes	Printed Hour Printed Rat
Date Worked	Oate Worked Timekeeper		Work Status		Codes	Printed Dollar 33.00
01/18/2012	Warren, Robert		1416474	2.30	Review of interrogatory responses;	2.30
		Billed		330.00		330.00
				759.00		759.00
01/20/2012	Warren, Robert		1416647	0.80	Review CANDAS IR responses on Patricia Kravtin's evidence; letter to OEB re: THESL IR responses;	0.80
		Billed		330.00		330.00
				264.00		264.00
01/20/2012	Warren, Robert		1416655	1.10	Review THESL IR responses;	1.10
		Billed		330.00		330,00
				363.00		363.00
01/30/2012	Warren, Robert		1416722	4.40	Review THESL IR responses and cases on privilege; review pre-filed evidence;	4.40
		Billed		330.00		330,00
III BILITATI				1,452.00		1,452.00
01/31/2012	Warren, Robert		1416736	4.10	Review THESL affidavit and IR responses; review cases on privilege;	4.10
		Billed		330,00		330.00
		HIB. H. IV. ob		1,353.00		1,353.00
02/01/2012	Warren, Robert		1420386	3.40	Letter to M. Rodger re: hearing materials; review of cases on privilege;	3.40
		Billed		330.00		330,00
				1,122.00		1,122.00
02/02/2012	Warren, Robert		1420394	4.10	Preparation for hearing, including review of pre-filed evidence and cases;	4.10
		Billed		330.00		330.00
		are du		1,353.00		1,353.00
02/03/2012	Warren, Robert		1420397	3.50	Review of confidential material from THESL; preparation for submissions on privilege;	3.50
		Billed		330.00		330.00
· · · · · · · · · · · · · · · · · · ·	T-X-WILLIAM MARKALLA			1,155.00		1,155.00
02/05/2012	Warren, Robert		1420401	3.30	Preparation for hearing on privilege issues;	3,30
		Billed		330.00		330.00
	The Augustian Committee of the Committee			1,089.00		1,089.00
02/06/2012	Warren, Robert		1420404	3.00	Attend hearing at OEB on privilege and disclosure issues;	3.00
		Billed		330.00		330.00
		<u> </u>		990.00		990.00
02/06/2012	Warren, Robert		1420406	1.50	Review transcript;	1.50
		Billed		330.00		330.00



Time Entries			Actual Hours	Description	Printed Hou
		Entry No.	Actual Rate	Notes	Printed Ra
Date Worked	Timekeeper	Work Status	Actual Dollars	Codes	Printed Dolla
			495.00		495.00
02/07/2012	Warren, Robert	1420408	1.60	Review transcript	1.6
		Billed	330.00		330.0
			528.00		528.00
02/08/2012	Warren, Robert	1428783	3.00	Review cases on interpretation of decisions;	3.0
		Billed	330.00		330.0
			990.00		990.00
02/09/2012	Warren, Robert	1428789	2.80	Review cases on interpretation of order;	2.8
		Billed	330.00		330.0
			924.00		924.00
02/10/2012	Warren, Robert	1428794	2.80	Review cases on interpretation of orders; review of THESL reply submissions;	2.8
		Billed	330.00		330.0
			924.00		924.00
02/13/2012	Warren, Robert	1427574	1.90	Preparation for settlement conference;	1.9
		Billed	330.00		330.0
			627.00		627.0
02/14/2012	Warren, Robert	1427579	2.20	Preparation for settlement conference;	2.2
		Billed	330.00		330.0
			726.00		726.00
02/15/2012	Warren, Robert	1427584	1.90	Review of pre-filed materials for settlement conference;	1.9
		Billed	330.00		330.0
	***************************************		627.00		627.0
02/16/2012	Warren, Robert	1427588	1.90	Preparation for settlement conference;	1.9
		Billed	330.00		330.0
			627.00		627.0
02/17/2012	Warren, Robert	1427594	2.60	Review of pre-filed evidence in preparation for settlement conference;	2.6
		Billed	330.00		330.0
		von e. V e e equipolitimi summino albah e k bahda sama manana da sama sama manana da sama sama sama sama sama s	858.00		858.00
02/21/2012	Warren, Robert	1427596	2.90	Review of pre-filed evidence for settlement conference;	2.9
		Billed	330.00		330,0
			957.00		957.0
02/22/2012	Warren, Robert	1427599	3.90	Review of decision on privilege issue; email from H. Newland; preparation for settlement conference;	3.9
		Billed	330.00		330.0
			1,287.00		1,287.0
02/23/2012	Warren, Robert	1427602	1.80	Review Procedural Orders and OEB decisions	1.8
nted from Rainl	Maker Platinum on: Wedne	sday, November 07, 2012 9:27;	01 AM Page	● 10 of 14	WeirFoul

Time Entrie	Francisco de la companya de la comp	Long A No. 1844 Property	Actual Hours	Description	Printed Hour
		Entry		•	Printed Rate
Date Worked	Timekeeper	Work Status	Actual Dollars	Codes	Printed Dollars
				for settlement conference;	
		Billed	330.00		330.00
			594.00		594.00
02/24/2012	Warren, Robert	1427	607 3.10	Review of pre-filed evidence and interrogatories for settlement conference;	3.10
		Billed	330.00		330.00
			1,023.00		1,023.00
02/27/2012	Warren, Robert	1427	563 1.90	Review of pre-filed evidence for settlement conference; email to and from THESL re: confidential exhibits;	1.90
		Billed	330.00		330.00
			627.00		627.00
02/28/2012	Warren, Robert	1428	799 3,10	Review cases on interpretation of orders;	3,10
		Billed	330.00	p	330.00
			1,023.00		1,023.00
02/29/2012	Warren, Robert	1428	810 2.20	Preparation for settlement conference;	2,20
	,	Billed	330.00	, , , , , , , , , , , , , , , , , , , ,	330,00
		•	726.00		726.00
03/01/2012	3/01/2012 Warren, Robert	1432	172 0.50	Email to client re: issues for settlement conference;	0.50
		Billed	330.00		330.00
			165.00		165.00
03/02/2012	Warren, Robert	1434	299 0.50	Discussion with J. Girvan re: issues for settlement conference; email and call from M. Janigan re: same;	0.50
		Billed	330.00		330.00
			165.00		165.00
03/05/2012	Warren, Robert	1434	297 5.00	Attend settlement conference at OEB;	5,00
		Billed	330.00		330.00
			1,650.00		1,650.00
03/06/2012	Warren, Robert	1434	306 0.50	Report to client on settlement conference;	0.50
		Billed	330.00		330.00
			165.00		165.00
03/08/2012	Warren, Robert	1434	325 0.20	Review draft letter from H. Newland; email to and from M. Janigan and J. Girvan re: draft letter;	0.20
		Billed	330.00		330.00
			66.00		66.00
03/12/2012	Warren, Robert	1434	361 0.50	Conference call with M. Janigan re: issues for interim settlement; e-mail to OEB re: same;	0.50
		Billed	330.00		330.00
			165.00		165.00

Time Entries			Actual Hours	Description	Printed Hour
		Entry 1		=	Printed Rat
Date Worked	Timekeeper	Work Status	Actual Dollars		Printed Dollar
03/21/2012	Warren, Robert	14371		Letter to OEB re: request for interim cost order;	0.50
		Billed	330.00	•	330.00
			165.00		165.00
06/15/2012	Warren, Robert	14744.	29 0.70	Telephone call from H. Newland; letter from CANDAS and THESL; call to J. Girvan; email from OEB;	0.70
		Billed	330.00		330.00
			231.00		231.00
06/15/2012	Warren, Robert	14744	32 0.50	Telephone call and email to M. Janigan re: CANDAS application;	0.50
		Billed	330.00		330.00
			165.00		165.00
06/17/2012	Warren, Robert	14744	33 0.50	Report to client; email to and from J Girvan re: June 22 settlement conference;	0.50
		Billed	330.00		330.00
			165.00		165.00
06/27/2012	Warren, Robert	14792		Call to J. Girvan re: status of matter;	0.20
		Billed	330.00		330,00
···IIIANINAAAAAAAAAA		50 T. V. SANTHING AS A THE ASSAULT AND A SANTHA A	66.00		66.00
07/12/2012	Warren, Robert	14893		Review of new confidential material and comparison with material in record;	2.10
		Billed	330.00		330.00
			693.00		693.00
07/13/2012	Warren, Robert	14893		Review of cases on interpretation of orders;	3.20
		Billed	330.00		330,00
		The second secon	1,056.00		1,056.00
07/15/2012	Warren, Robert	14891	82 6.10	Review of file materials, including "new confidential material" for motion on preliminary issue;	6.10
		Billed	330.00		330.00
			2,013.00		2,013.00
07/16/2012	Warren, Robert	14891	84 0.90	Email to OEB re: materials for use on motion; review of file materials;	0.90
		Billed	330.00		330.00
			297.00		297.00
07/19/2012	Warren, Robert	14892	03 3.10	Review of cases on interpretation of orders and on collateral attack;	3.10
		Billed	330,00		330.00
			1,023.00		1,023.00
07/20/2012	Warren, Robert	14892	06 4.10	Assemble Compendium and Book of Authorities; review cases; prepare for argument on preliminary issue;	4.10
		Billed	330.00		330.00

Time Entries			Entry No.	Actual Hours Actual Rate	Description Notes	Printed Hour Printed Rat
Date Worked	Timekeeper	Work S	•	Actual Dollars	Codes	Printed Dollar.
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,353.00	Conta	1,353.00
07/20/2012	Warren, Robert		1489209	0.50	Review of "Joint Written Statement" of experts; email to H. Newland and M. Rodger re: same;	0.50
		Billed		330.00		330.00
				165.00		165.00
07/22/2012	Warren, Robert	·····	1488698	6.20	Prepare for submissions on preliminary issue;	6.20
		Billed		330.00		330.00
				2,046.00		2,046.00
07/23/2012	Warren, Robert		1488703	7.10	Attend OEB for argument on preliminary issue;	7.10
		Billed		330.00		330.00
				2,343.00		2,343.00
07/24/2012	Warren, Robert		1488720	0.20	Call from K. Sebalj re: interim cost award claim; email to and from J. Girvan re: same;	0,20
		Billed		330.00		330.00
				66.00		66.00
09/13/2012	Warren, Robert		1512695	0.80	Review Decision on preliminary issue; report to client re: same;	0.80
		Billed		330.00		330.00
				264,00		264.00
09/20/2012	Warren, Robert		1512644	2.50	Review file and procedural orders; draft submission on costs issues;	2.50
		Billed		330.00		330.00
				825.00		825.00
09/24/2012	Warren, Robert		1512154	2.10	Prepare written submissions on cost issues;	2.10
		Billed		330.00		330.00
				693.00		693.00
09/25/2012	Warren, Robert		1512182	1.10	Review submissions on cost issues from other parties; email to client re: reply;	1.10
		Billed		330.00		330.00
				363.00		363.00
09/26/2012	Warren, Robert		1512571	1,70	Review file materials in preparation of reply on costs issues; draft reply;	1.70
		Billed		330.00		330.00
				561.00		561.00
09/27/2012	Warren, Robert		1512597	1.10	Draft reply submission for cost issues;	1.10
		Billed		330.00		330.00
				363.00		363.00
09/28/2012	Warren, Robert		1512619	1.10	Revise draft reply submission on cost issues; email to and from client;	1.10
		Billed		330.00		330,00
				363.00		363.00

Worked between 01/01/2010 thru 11/02/2012

				Actual Hours	Description		Printed Hours
			Entry No.	Actual Rate	Notes		Printed Rate
Date Worked	Timekee		Work Status	Actual Dollars	Codes		Printed Dollars
10/01/2012	Warren,	Robert	1517442	1.80	Draft reply submissions from client;	on costs; email to and	1.80
			Billed	330.00			330.00
				594.00			594.00
10/02/2012	Warren,	Robert	1517434	2.10	Draft reply submissions from client;	on costs; email to and	2.10
			Billed	330.00			330.00
				693.00			693.00
10/03/2012	Warren,	Robert	1517431	1.00	Revise and file reply sub	omissions on costs;	1.00
			Billed	330.00			330.00
WHIP HE WAS A STATE OF THE STAT			SPITOPPHINE SELL, MAINTENANCE CONTRACTOR CON	330.00		vunnerun mannen man	330.00
otal For 1060	6.00062:	CANDAS					
Actual He	ours	Actual Dollars	Printed Hours	Printed Dollars	s Internal Amount	Charge Amount	Bill Value
36	8.70	121,671.00	368.70	121,671.0	0.00	0.00	0.00
otal For 1060	6: Consu	mers Council Of C	anada				
Actual Ho	ours	Actual Dollars	Printed Hours	Printed Dollars	s Internal Amount	Charge Amount	Bill Value
36	8.70	121,671.00	368.70	121,671.0	0.00	0.00	0.00
eport Totals							
Actual Ho	ours	Actual Dollars	Printed Hours	Printed Dollar	s Internal Amount	Charge Amount	Bill Value

Worked between 01/02/2012 thru 11/02/2012

Client Number Matter No. & Name

10606: Consumers Council Of Canada 10606.00062: CANDAS **Cost Entries** Entry No. Internal Amount Description Quantity Work Status Charge Amount Notes Anticipated Date Worked Cost Item Check Number Bill Value Codes Authorized By 02/02/2012 Legal Research 662939 80.53 Legal Research 0 Billed 2309 80.53 80.53 SUMMARY PHRASE: 22 22 02/03/2012 Legal Research 662940 39.81 Legal Research 0 Billed 39,81 2309 39.81 SUMMARY PHRASE: 22 22 02/05/2012 Legal Research 662951 33.25 Legal Research 0 Billed 33.25 2309 П SUMMARY PHRASE: 22 22 33.25 07/09/2012 Legal Research 684561 Legal Research a Billed 4.37 2329 SUMMARY PHRASE: 22 22 07/10/2012 Legal Research 684752 1.80 Legal Research 0 Billed 1.80 2329 SUMMARY PHRASE: 22 22 07/10/2012 Legal Research 684759 56.99 Legal Research 0 Billed 56.99 2222 56.99 SUMMARY PHRASE: 22 22 07/13/2012 Legal Research 685456 11.00 Legal Research 0 Billed 2222 11.00 11.00 SUMMARY PHRASE: 22 22 07/14/2012 Legal Research 685457 25.00 Legal Research 0 Billed 25.00 П 25.00 SUMMARY PHRASE; 22 22 07/22/2012 Legal Research 686339 0.81 Legal Research 0 Billed 0.81 2329 SUMMARY PHRASE: 22 22 Total For 10606.00062: CANDAS **Actual Hours Actual Dollars Printed Hours Printed Dollars** Internal Amount Charge Amount Bill Value 0.00 0.00 0.00 0.00 253.56 253.56 253.56 Total For 10606: Consumers Council Of Canada **Actual Hours Actual Dollars Printed Hours Printed Dollars** Internal Amount **Charge Amount** Bill Value 0.00 0.00 0,00 0.00 253,56 253.56 253.56 Report Totals **Actual Hours Actual Dollars Printed Hours Printed Dollars** Internal Amount **Charge Amount** Bill Value Printed from RainMaker Platinum on: Monday, November 12, 2012 3:45:24 PM Page 1 of 2 WeirFoulds

CLIENT	USER NAME	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROS
10606.00062	DULAY, SUKHVINDER 2309	03-Feb-12	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	2	\$0.
				SINGLE DOCUMENT RETRIEVAL	1	\$3.
			QUICKLAW SERVICE	ONLINE TIME	0:00:02	\$0.
				SINGLE DOCUMENT RETRIEVAL	1	\$5
	SUMAKOVA, ANASTASIJA 2311	18-Nov-11	LEXIS LEGAL SERVICES	IMAGE RETRIEVALS	76	\$0
				ONLINE TIME	0:00:34	\$0
			QUICKLAW SERVICE	DOCUMENT PRINTING	2	\$0
				SEARCHES	1	\$25
	YUN, SARAH 2329	10-Jul-12	LEXIS LEGAL SERVICES	IMAGE RETRIEVALS	4	\$0
			QUICKLAW SERVICE	DOCUMENT PRINTING	7	\$0
				SINGLE DOCUMENT RETRIEVAL	17	\$56
		11-Jul-12	HELP FILES & TUTORIALS	ONLINE TIME	0:00:00	\$(
			LEXIS LEGAL SERVICES	ONLINE TIME	0:00:13	\$(
			QUICKLAW SERVICE	DOCUMENT PRINTING	2	\$(
				SINGLE DOCUMENT RETRIEVAL	13	\$4
		13-Jul-12	LEXIS LEGAL SERVICES	ONLINE TIME	0:00:07	\$(
			QUICKLAW SERVICE	ONLINE TIME	0:00:01	\$(
				SINGLE DOCUMENT RETRIEVAL	3	\$1 <i>′</i>
		14-Jul-12	LEXIS LEGAL SERVICES	ONLINE TIME	0:17:25	\$(
			QUICKLAW SERVICE	DOCUMENT PRINTING	1	\$(
				SEARCHES	1	\$2
		16-Jul-12	LEXIS LEGAL SERVICES	ONLINE TIME	0:00:00	\$(
		22-Jul-12	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1	\$(
				SINGLE DOCUMENT RETRIEVAL	1	\$3
Sub-Total:						\$174

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10606.00062 DULAY,SUKHVINDER	3/02/2012 CASES	Canada	9	0	96	14.92	92	14.92
10606.00062 DULAY.SUKHVINDER	3/02/2012 CASES		ţ	ц	5	Ċ	5	0
		Mecflaw	2	,	25	70.07	22	70.07
10606.00062 DULAY,SUKHVINDER	CANADIAN CASES 3/02/2012 FIND (ENGLISH)	Print Document	0	0	c		c	c
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	į				:	Standard	Pricing	Total	7
Cilent User Name	Day	Database	Description actions		Docs/Lines Charge	Charge	Charge	င်း	Charge
10606.00062 DULAY,SUKHVINDE	ER 3/02/20	CANADIAN CASES 3/02/2012 FIND (ENGLISH)	Find Transaction	4	0	16	2.49	<u>0</u>	2.49
10606.00062 DULAY,SUKHVINDE	ER 3/02/2012	CANADIAN CASES 12 FIND (ENGLISH) CANADIAN		4	2	16	2.49	<u>6</u>	2.49
10606.00062 DULAY,SUKHVINDE	ER 3/02/2012		Find Transaction	2	0	∞	1.24	4	1.24
	ER 3/02/2012			2	0	00	1.24	4.	1.24
10606.00062 DULAY, SUKHVINDE		12 KEYCITE	Citator	80	0				9.33
10606.00062 DULAY, SUKHVINDE 10606.00062 DULAY. SUKHVINDE	ER 3/02/2012 ER 3/02/2012	3/02/2012 KEYCHE 3/02/2012		ω <u>ς</u>	0 ^	60 216	9.33	(r	9.33
	ER 5/02/2012	CANADA ALL 12 CASES	Westlaw Print	0	. 9				2
			Find	•	•))
10606.00062 DULAY,SUKHVINDE	ER 5/02/2012	I2 CASES CANADA ALL	Transaction Westlaw	16	0	64	9.95	ស	9.95
10606.00062 DULAY,SUKHVINDE	ER 5/02/2012	12 CASES	Canada	~	0	16	2.49	တ္	2.49
10606.00062 DULAY, SUKHVINDER	R 5/02/2012			17	16	80	12.44		12.44
10606.00062 DULAY,SUKHVINDER		CANADIAN CASES 5/02/2012 FIND (ENGLISH)	Westlaw Print Document	0	←	0		0	0
10606.00062 DULAY,SUKHVINDER	R 5/02/2012			0	₹-	0		0	0
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10606.00062 DULAY,SUKHVINDER	R 5/02/2012		Transaction	₩.	0	4	0.62		0.62
10606.00062 DULAY, SUKHVINDER	,	REPORTS FIND		← ;	~	4	0.62		0.62
10606.00062 DULAY, SUKHVINDER 10606.00062 DULAY, SUKHVINDER		KEYCITE KEYCITE	Citator	<u>6</u> 6	O O	97.5 97.5	15.16 15.16		15.16 15.16
10606.00062 DULAY,SUKHVINDER	•	2		33	18	181.5	28.21		28.21

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Client User Name 10606 00062 DUI AY SHIKHVINDER	Day Database	Description actions Docs/Lines Charge	ctions Doc	s/Lines (Į.	Charge	O	
SUMAKOVA, ANASTA		Westlaw	9	3,	834.5	129.72	129.72	
10606.00062 SIJA SUMAKOVA,ANASTA	8/11/2011 CASES CANADA ALL	Print Find	0	~	0	0	0	
10606.00062 SIJA SUMAKOVA,ANASTA	8/11/2011 CASES CANADA ALL	Transaction	7	0	7	1.09	1.09	
10606.00062 SIJA	8/11/2011 CASES		7	~	7	1.09	1.09	
SUMAKOVA,ANASTA 10606.00062 SIJA	CANADIAN CASES 8/11/2011 FIND (ENGLISH)	Find Transaction	τ	0	3.5	0.54	0.54	
SUMAKOVA, ANASTA								
10606.00062 SIJA		į	₩-	0	3.5	0.54	0.54	
10606 00062 SUMAKOVA, ANASTA	8/11/2011 KEYCITE 8/11/2011 KEYCITE	Citator	- ₹	0 0	_ 1	1.09	1.09	
10606.00062 SUMAKOVA, ANASTA			- 4	- c	17.5	9.1 2.72	1.0g	
10606.00062 SUMAKOVA, ANASTA			4	· -	17.5	2.72	27.2	
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10606.00062 YUN,SARAH	9/07/2012 CASES CANADA ALL	Transaction	ဖ	0	24	3.73	3.73	
10606.00062 YUN,SARAH	9/07/2012 CASES		9	0	24	3 73	3.73	
10606.00062 YUN,SARAH		Citator	-	0	7.5	1.17	1.17	
10606.00062 YUN,SARAH	9/07/2012 KEYCITE	1		0	7.5	1.17	1.17	
		Find						
10606.00062 YUN,SARAH	9/07/2012 STATUTES ONTARIO	Transaction	-	0	4	0.62	0.62	
10606.00062 YUN, SARAH	9/07/2012 STATUTES		-	C	4	0.62	0 62	
10606 00062 YUN, SARAH			· 00	0	35.5	5.52	55.7	
10606.00062 YUN,SARAH	10/07/2012 KEYCITE	Citator	-	0	7.5	1.17	1.17	
10606.00062 YUN,SARAH	10/07/2012 KEYCITE			0	7.5	1.17	1.17	
		Westlaw						
10606.00062 YUN,SARAH	10/07/2012 THE I AW REPORTS	Print	0	_	0	0	0	
10606.00062 YUN.SARAH	10/07/2012 THE	Transaction	•	c	_	0.83	6	
			•)	-	20.5	70.0	
10606.00062 YUN,SARAH	10/07/2012 THE	i	_	~	4	0.62	0.62	
10606.00062 YUN,SARAH	UK CASE LAW 10/07/2012 LOCATOR	Find Transaction	₩.	0	4	0.62	0.62	

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Client User Name	Day	Database	Description actions Docs/Lines Charge	actions	Docs/Lines	Charge	Charge		Charge
		UK CASE LAW)	•		,
10606.00062 YUN,SARAH	10/07/2012	:0/07/2012 LOCATOR		*	0	_	4	0.62	0.62
10606.00062 YUN,SARAH	10/07/2012			က	•	15.5	2	2.41	2.41
		CANADA ALL	Find						i
10606.00062 YUN,SARAH	22/07/2012 CASES	CASES	Transaction	<u>-</u>	0	_	4	0.62	0.62
		CANADA ALL							
10606.00062 YUN, SARAH	22/07/2012 CASES	CASES		_	0		4	0.62	0.62
10606.00062 YUN,SARAH	22/07/2012				0	_	4	0.62	0.62
10606.00062 YUN,SARAH				12	τ-	ťΩ	55	8.55	8.55
10606 00062				177	30	•	•	000	740.00
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Worked between 01/01/2010 thru 11/02/2012

Cost Entries	,				
		Entry No.	Internal Amount	Description	Quanti
Date Worked	Coat Itam	Work Status	Charge Amount	Notes	Anticipate
06/10/2011	Binding	Check Number 630804	Bill Value	Codes	Authorized By
00/10/2011	Diriging	Billed	14,92 14,92	Binding	r-
		Dilled		SUMMARY PHRASE: 02 02	420
07/28/2011	Binding	636723	2.25	Binding	22
	Ū	Billed	2,25	Deborah Hurst	, [-
			2.25	SUMMARY PHRASE: 02 02	
08/19/2011	Binding	640058	6.50	Binding	65
		Billed	6.50	Deborah Hurst	Г
			6.50	SUMMARY PHRASE: 02 02	L
08/22/2011	Binding	640313	2,25	Binding	22
		Billed	2.25	Deborah Hurst	
			2.25	SUMMARY PHRASE: 02 02	
10/13/2011	Binding	647705	1.25	Binding	12
		Billed	1.25	Deborah Hurst	
			1.25	SUMMARY PHRASE: 02 02	
10/13/2011	Binding	647706	2.00	Binding	20
		Billed	2.00	Deborah Hurst	
	***		2.00	SUMMARY PHRASE: 02 02	
11/02/2011	Binding	650249	33.20	Binding	3,32
		Billed	33.20	Deborah Hurst	
		PROPERTY AND ADMITS AN	33.20	SUMMARY PHRASE: 02 02	
11/08/2011	Binding	651204	3.01	Binding	30
		Billed	3.01	Deborah Hurst	
			3.01	SUMMARY PHRASE: 02 02	
11/08/2011	Binding	651205	12.44	Binding	1,24
		Billed	12.44	Deborah Hurst	
			12.44	SUMMARY PHRASE: 02 02	
11/09/2011	Binding	651396	4.50	Binding	45
		Billed	4.50	Deborah Hurst	
7-7-2-40	VANNERS COMPANY CONTRACTOR OF THE CONTRACTOR OF		4.50	SUMMARY PHRASE: 02 02	
11/10/2011	Binding	651850	39.67	Binding	3,96
		Billed	39.67	Deborah Hurst	
	mmaadada wada ayaa ayaa ayaa ayaa ayaa aya		39.67	SUMMARY PHRASE: 02 02	
11/23/2011	Binding	653390	22.56	Binding	2,25

,000,0000Z. (CANDAS				
		Billed	22,56		
			22.56	SUMMARY PHRASE: 02 02	
11/23/2011	Binding	653391	21,04	Binding	2,104
		Billed	21.04	Deborah Hurst	
			21.04	SUMMARY PHRASE: 02 02	
11/23/2011	Binding	653392	37.73	Binding	3,773
		Billed	37.73	Deborah Hurst	
			37.73	SUMMARY PHRASE: 02 02	
11/25/2011	Binding	653774	3,77	Binding	377
		Billed	3.77	Deborah Hurst	
			3.77	SUMMARY PHRASE: 02 02	
11/29/2011	Binding	654279	11.25	Binding	1,125
		Billed	11.25	Deborah Hurst	
			11.25	SUMMARY PHRASE: 02 02	
02/03/2012	Binding	662154	2.28	Binding	228
		Billed	2.28	Sukhvinder Dulay	
			2.28	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662279	33.58	Binding	3,358
		Billed		Sukhvinder Dulay	
			33,58	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662280	2.25	-	225
		Billed	2.25	Deborah Hurst	
			2.25	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662281	3.77	Binding	377
		Billed	3.77	Sukhvinder Dulay	
			3.77	SUMMARY PHRASE: 02 02	
02/06/2012	Bìnding	662282		Binding	152
		Billed	1.52	Sukhvinder Dulay	
			1.52	SUMMARY PHRASE: 02 02	
02/07/2012	Binding	662428	4.15	Binding	415
		Billed	4.15	Sukhvinder Dulay	
			4.15	SUMMARY PHRASE: 02 02	
07/20/2012	Binding	686258		Binding	1,413
		Billed		Deborah Hurst	
N-2			14.13	SUMMARY PHRASE: 02 02	
07/20/2012	Binding	686259		Binding	662
		Billed	6.62	Deborah Hurst	

Worked between 01/01/2010 thru 11/02/2012

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, 0000.00002.	o,,o,			6.62	SUMMARY PHRASE: 0	2 02	**************************************
07/23/2012	Binding		686493	32.41	Binding		3,241
			Billed	32.41	Deborah Hurst		
				32.41	SUMMARY PHRASE: 0	2 02	
09/26/2012	Binding		696512	2.25	Binding		225
			Billed	2,25	DEBORAH HURST		Г
				2.25	SUMMARY PHRASE: 0	2 02	
otal For 1060	6.00062:	CANDAS					
Actual H	ours	Actual Dollars	Printed Hours	Printed Dollars	s Internal Amount	Charge Amount	Bill Value
	0.00	0.00	0.00	0.00	321.30	321.30	321.30
otal For 1060	6: Consu	mers Council Of C	anada				
Actual H	ours	Actual Dollars	Printed Hours	Printed Dollars	s Internal Amount	Charge Amount	Bill Value
	0.00	0.00	0.00	0.00	321.30	321.30	321.30
Report Totals							
Actual H	ours	Actual Dollars	Printed Hours	Printed Dollars	s Internal Amount	Charge Amount	Bill Value
The state of the s	0.00	0.00	0.00	0.00	321,30	321.30	321.30

Worked between 06/01/2011 thru 11/02/2012

Cost Entries						1.1
		Entry No.	Internal Amount			Quanti
Date Worked	Cost Item	Work Status	Charge Amount			nticipate
06/17/2011	Photocopies - BW	Check Number 630805	Bill Value 0.60	Codes Photocopies	Autho	orized By
30/1/12011	Friotocopies - DVV	Billed	0.60	Priotocopies		_
		Dillog	0.60	SUMMARY PHRASE: 05 05	420	_
07/08/2011	Photocopies - BW	635635	14.40	Photocopies		12
		Billed	14.40			
			14.40	SUMMARY PHRASE: 05 05	420	
10/12/2011	Photocopies - BW	647431	34,44	Photocopies		28
		Billed	34.44	Deborah Hurst		
			34.44	SUMMARY PHRASE: 05 05		
10/20/2011	Photocopies - BW	648463	0.00	Photocopies		
		Billed	0.00			
****			0.00	SUMMARY PHRASE: 05 05	420	
10/31/2011	Photocopies - BW	649878	27.00	Photocopies		22
		Billed	27.00	Deborah Hurst		
			27.00	SUMMARY PHRASE: 05 05		
11/03/2011	Photocopies - BW	650462	3.96	Photocopies		3:
		Billed	3.96	Deborah Hurst		
			3.96	SUMMARY PHRASE: 05 05		
11/09/2011	Photocopies - BW	651397	106.32	Photocopies		886
		Billed	106.32	Deborah Hurst		
			106.32	SUMMARY PHRASE: 05 05		
11/09/2011	Photocopies - BW	651398	0.24	Photocopies		
		Billed	0.24	Deborah Hurst		
			0.24	SUMMARY PHRASE: 05 05		
1/10/2011	Photocopies - BW	651851	16.80	Photocopies		140
		Billed	16.80	Deborah Hurst		
			16.80	SUMMARY PHRASE: 05 05		
1/22/2011	Photocopies - BW	653229	34.80	Photocopies		290
		Billed	72.50	Deborah Hurst		
			72.50	SUMMARY PHRASE: Copies Copies		
1/22/2011	Photocopies - BW	653230	0.12	Photocopies	, gra	•
		Billed	0.25	Deborah Hurst		
			0.25	SUMMARY PHRASE: Copies Copies		
1/22/2011	Photocopies - BW	653231	0.96	Photocopies		

256	CANDAS			A STATE OF THE STA		
		Billed		2.00	Deborah Hurst	
71 P				2.00	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW		653232	0.96	Photocopies	
		Billed		2.00	Deborah Hurst	
				2.00	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW	and the second s	653233	0.36	Photocopies	
		Billed		0.75	Deborah Hurst	
				0.75	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW		653234	78.12	Photocopies	65
		Billed		162.75	Deborah Hurst	
				162.75	SUMMARY PHRASE: Copies Copies	
11/24/2011	Photocopies - BW		653617	16.80	Photocopies	14
		Billed		35.00	Deborah Hurst	
				35.00	SUMMARY PHRASE: Copies Copies	
11/29/2011	Photocopies - BW	est = 1 to the most an above and approximately	654280	2.04	Photocopies	1
		Billed		4.25	Deborah Hurst	
				4.25	SUMMARY PHRASE: Copies Copies	
02/02/2012	Photocopies - BW		662037	5.04	Photocopies	4
		Billed		5.04	Nella Valenza	
				5,04	SUMMARY PHRASE: Copies Copies	
02/02/2012	Photocopies - BW		662038	1.68	Photocopies	14
		Billed		1.68	Nella Valenza	
				1.68	SUMMARY PHRASE: Copies Copies	
02/03/2012	Photocopies - BW		662158	0.12	Photocopies	
		Billed		0.12	Deborah Hurst	
				0.12	SUMMARY PHRASE: Copies Copies	
02/05/2012	Photocopies - BW	AA, AHII	662155	135.24	Photocopies	1,12
		Billed		135.24	Sukhvinder Dulay	
				135.24	SUMMARY PHRASE: Copies Copies	
02/05/2012	Photocopies - BW		662156	4.92	Photocopies	4
		Billed		4.92	Sukhvinder Dulay	
				4.92	SUMMARY PHRASE: Copies Copies	
02/05/2012	Photocopies - BW		662157	0.12	Photocopies	The state of the s
	•	Billed		0.12	Sukhvinder Dulay	
J185.00				0.12	SUMMARY PHRASE: Copies Copies	
02/06/2012	Photocopies - BW		662283	19.44	Photocopies	162
		Billed		19.44	Sukhvinder Dulay	

10606: Consur 10606.00062: (uncil Of Canada			A constant of the second of th		Andrew Commence	
10000.00002.	DANDAO			Self Control	19.44	SUMMARY PHRASE: 0	Copies Copies	-
07/11/2012	Photoc	opies - BW	**************************************	684867	3.12	Photocopies		26
			Billed		3.12	Sarah Yun		
					3.12	SUMMARY PHRASE: 0	Copies Copies	_
07/14/2012	Photoco	opies - BW		685197	11.16	Photocopies		93
			Billed		11.16	Sarah Yun		
					11.16	SUMMARY PHRASE: 0	Copies Copies	
07/18/2012	Photoco	opies - BW		685812	87,36	Photocopies		728
			Billed		87.36	Deborah Hurst		
					87.36	SUMMARY PHRASE: 0	Copies Copies	
07/20/2012	Photoco	opies - BW		686260	28.32	Photocopies		236
			Billed		28,32	Deborah Hurst		
					28.32	SUMMARY PHRASE: 0	Copies Copies	
07/20/2012	Photoco	opies - BW		686261	142,32	Photocopies		1,186
			Billed		142.32	Deborah Hurst		
					142,32	SUMMARY PHRASE: 0	Copies Copies	
07/20/2012	Photoco	opies - BW		686262	0.48	Photocopies	90.	4
			Billed		0.48	Deborah Hurst		
					0.48	SUMMARY PHRASE: 0	Copies Copies	
07/20/2012	Photoco	ppies - BW	, (A. C.)	686263	48.00	Photocopies		400
			Billed		48.00	Deborah Hurst		
					48.00	SUMMARY PHRASE: 0	Copies Copies	
07/20/2012	Photoco	pies - BW		686264	0.12	Photocopies		1
			Billed		0,12	Deborah Hurst		
					0.12	SUMMARY PHRASE: 0	Copies Copies	
07/20/2012	Photoco	opies - BW		686265	126.72	Photocopies		1,056
			Billed		126.72	Deborah Hurst		
	<u>-</u>				126.72	SUMMARY PHRASE: 0	Copies Copies	
Total For 1060	6.00062:	CANDAS			http://www.http://www.nt.			
Actual He		Actual Dollars	Printed		Printed Dollars		Charge Amount	Bill Value
	0.00	0.00		0.00	0.00	952.08	1,097.42	1,097.42
Total For 1060	6: Consı	umers Council Of C	anada					
Actual Hours Actual Dollars		Printed		Printed Dollars		Charge Amount	Bill Value	
	0.00	0.00		0.00	0.00	952.08	1,097.42	1,097.42
Report Totals	011U-	Antuck Daller	D ()	Ullac er	Butter 15 "			
Actual Hours Actual Dollars 0.00 0.00		Printed	0.00	Printed Dollars 0.00	***************************************	Charge Amount	Bill Value	
	00	0.00		0.00	0.00	952.08	1,097.42	1,097.42

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Cost Entrie	S THE WAY TO SEE THE SEE		Ersten Ma	Fortament Assessed	Barantadan		
		Work St	Entry No.	Internal Amount Charge Amount	•	Qı Antic	uantit
Date Worked	Cost Item		k Number		Codes	Antic Authorize	_
10/20/2011	Deliveries		648605	15.25	Deliveries		(
		Billed		15.25	Deborah Hurst		
				15.25	SUMMARY PHRASE: 07 07	1	_
10/31/2011	Deliveries	***************************************	649879	19.67	Deliveries	The state of the s	(
		Billed		19.67	Deborah Hurst		
				19.67	SUMMARY PHRASE: 07 07	2	
10/31/2011	Deliveries		649880	12.84	Deliveries		C
		Billed		12.84	Deborah Hurst	_	
				12.84	SUMMARY PHRASE: 07 07	3	
10/31/2011	Deliveries		649881	6.42	Deliveries	,	0
		Billed		6.42	Deborah Hurst		
				6.42	SUMMARY PHRASE: 07 07	4	
11/10/2011	Deliveries		651852	19,67	Deliveries		0
		Billed		19.67		arafi.	
				19.67	SUMMARY PHRASE: 07 07	5	
11/10/2011	Deliveries		651853	6,42	Deliveries		0
		Billed		6.42	Deborah Hurst		
				6.42	SUMMARY PHRASE: 07 07	6	
11/10/2011	Deliveries		651854	19.67	Deliveries		0
		Billed		19.67	Deborah Hurst		
				19.67	SUMMARY PHRASE: 07 07	7	
11/10/2011	Deliveries		651855	12.84	Deliverles		0
		Billed		12.84	Deborah Hurst	\circ	
				12.84	SUMMARY PHRASE: 07 07	0	
1/22/2011	Deliveries		653235	4.28	Deliveries		0
		Billed		4.28	Deborah Hurst	c ₂	
				4.28	SUMMARY PHRASE: 07 07	7	
1/22/2011	Deliveries		653236	4.28	Deliveries		0
		Billed		4.28	Deborah Hurst	الا ^ن خير (د	
				4.28	SUMMARY PHRASE: 07 07	10	
1/22/2011	Deliveries		653237	19.67	Deliveries	A CONTRACTOR OF THE PROPERTY O	0
		Billed		19.67	Deborah Hurst		
was.		, manual de la constanta de la		19.67	SUMMARY PHRASE: 07 07	11	
2/21/2011	Deliveries		657777	10.17	Deliveries		0

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0606.00062: C	CANDAS	3		grand has the			10. 19 m 1
			Billed	10.17	Deborah Hurst		
				10.17	SUMMARY PHRASE: 0	7 07	15
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WEIRFOULDS LLP (sender copy) SAME DAY Regular (2 hrs.) Rush (1 hr.) Pickup Direct (1/2 hr.) (Downtown) (Downtown) (Downtown) **OVERNIGHT** Delivery Pickup Date: 20 October 2011 DELIVER TO (Name and Address) Julie Girvan Julie Girvan 62 Hillsdale Avenue East Toronto, ON, M4S 1T5 PHONE NUMBER: (416) 322-7936 Sender: Robert B. Warren Ext.: 2389 Courier: **Delivery Charge:** 15.25 File Number: 10606.00062 File Name: CCC

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DELIVER TO (Name and Address)

Kirsten Walli Board Secretary Ontario Energy Board Suite 2701 2300 Yonge Street Toronto ON M4P 1E4

PHONE NUMBER:

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Canadian Distributed Antenna Systems

WEIRFOULDS LLP (sender copy) SAME DAY Regular (2 hrs.) Rush (1 hr.) Direct (1/2 hr.) Pickup (Downtown) (Downtown) (Downtown) **OVERNIGHT** Delivery Pickup Date: 22 November 2011 **DELIVER TO (Name and Address)** Michael Schafler and Helen Newland Fraser Milner Casgrain LLP 77 King Street West, Suite 400, Toronto-Dominion Centre, Toronto ON, M5K 0A1 PHONE NUMBER: Sender: Robert B. Warren Ext.: 2389 Courier:

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INVOICE

TO: Consumers Council of Canada 210-1920 Yonge Street Toronto, ON M4S 3E2

FROM:

Julie E. Girvan J. E. Girvan Enterprises 62 Hillsdale Avenue East Toronto, Ontario M4S 1T5

GST # 135678944

FOR:

Consulting Services Regarding the **Ontario Energy Board Proceeding - Application by The Canadian Distributed Antenna Systems Coalition - EB- 2011-0120**

DATE:

November 7, 2012

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 7	Reviewing evidence/past decisions	3	Р
July 8	Reviewing evidence	5	Р
July 28	Reviewing evidence/notes	3	Р
Aug 8	Reviewing evidence/drafting interrogatories	5	Р
Aug 12	Reviewing evidence/notes	1.5	Р
Aug 25	Reviewing answers	5	Р
Aug 29	Reviewing answers	3	Р
Sept 7	Reviewing THESL materials	4	Р
Sept 12	Reviewing THESL materials/ drafting interrogatories	4.5	Р
Sept 13	Reviewing THESL materials	3	Р
Sept 19	Reviewing evidence/notes	2.5	Р
Sept 23	Reviewing responses	3	Р
Sept 27	Reviewing responses	2.5	Р
Oct 11	Reviewing responses	3.5	Р
Oct 18	Reviewing reply evidence	3.5	Р
Oct 20	Reviewing evidence/notes	2.5	Р
Oct 28	Reviewing interrogatory responses	3	Р

Oct 31	Reviewing motion materials	.5	Р
Nov 3	Preparing for Technical Conference	5	Р
Nov 4	Attendance at Technical Conference	6.5	AT-TC
Nov 18	Reviewing THESL reply and undertakings	2.5	Р
Jan 4	Reviewing Reply evidence - CANDAS	2.5	Р
Jan 6	Reviewing Reply evidence/other evidence	1	Р
Jan 20	Reviewing correspondence re motion	1	Р
Jan 26	Reviewing interrogatory responses	3	Р
Feb 7	Reviewing transcript	.5	Р
Feb 9	Reviewing evidence/notes on case	3.5	Р
Feb 24	Preparing for ADR	3	Р
Feb 28	Preparing for ADR	3.5	Р
Feb 29	Preparing for ADR	3	Р
March 2	Preparing for ADR	4	Р
March 5	Attendance at ADR	4.5	AT-ADR
March 12	Conference call -e-mails	2	Р
June 21	Preparing for settlement conference	4	Р
June 22	Attendance at ADR	4.5	AT-ADR
July 13	Reviewing materials	1.5	Р
July 21	Reviewing joint statement/notes	2	Р
July 24	Reviewing transcript/notes to file	1.5	Р
Sept 13	Reviewing Decision/notes to file	.5	Р
	TOTAL HOURS	117.5	

P = 102 AT-TC = 6.5 AT-ADR = 9

117.5 hours x \$330.00/hour plus 13% HST \$5,040.75 \$43,815.75