

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

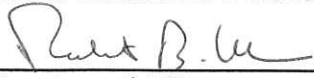
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2011-0120</u>	Process: <u>Application -CANDAS</u>
Party: <u>Consumers Council of Canada</u>	Affiant's Name: <u>Robert B. Warren</u>
HST Number: <u>140609165</u>	HST Rate Ontario: <u>13</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Robert B. Warren, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 14/11/12,
(date)


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 Disbursements Being Claimed	
Legal/consultant fees	\$160,446.00
Disbursements	\$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

Party: Consumers Council of Canada

Name: Robert B. Warren, WeirFoulds LLP

Completed Years
Practising/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☒

Consultant: ☐

35

CV attached: ☐

CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly 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		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	\$253.56	\$32.96	\$286.52
TOTAL DISBURSEMENTS:	\$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 Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/> Consultant: <input checked="" type="checkbox"/>	<input type="text" value="20+"/>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly 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

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
06/08/2011	Warren, Robert	1323858	2.30	Review pre-filed evidence;	2.30
		Billed	330.00		330.00
			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	3.80	Review of pre-filed evidence; call with M. Rodger re: issues;	3.80
		Billed	330.00		330.00
			1,254.00		1,254.00
06/13/2011	Warren, Robert	1323876	3.90	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	3.00	Review pre-filed material;	3.00
		Billed	330.00		330.00
			990.00		990.00
06/20/2011	Warren, Robert	1329057	4.30	Review pre-filed evidence; review US materials; draft interrogatories;	4.30
		Billed	330.00		330.00
			1,419.00		1,419.00
06/21/2011	Warren, Robert	1329127	3.90	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	4.80	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	3.60	Review of pre-filed evidence; draft interrogatories;	3.60
		Billed	330.00		330.00
			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

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
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	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	1340054	2.00	Review pre-filed evidence;	2.00
		Billed	330.00		330.00
			660.00		660.00
07/19/2011	Warren, Robert	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

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
		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
			363.00		363.00
08/18/2011	Warren, Robert	1352161	2.90	Review interrogatory responses;	2.90
		Billed	330.00		330.00
			957.00		957.00
08/19/2011	Warren, Robert	1352202	4.20	Review interrogatory responses;	4.20
		Billed	330.00		330.00
			1,386.00		1,386.00
08/24/2011	Warren, Robert	1352205	3.10	Review interrogatory responses;	3.10
		Billed	330.00		330.00
			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
			594.00		594.00
08/29/2011	Warren, Robert	1352818	2.10	Review of interrogatory responses;	2.10
		Billed	330.00		330.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No. Work Status	Actual Hours Actual Rate Actual Dollars	Description Notes Codes	Printed Hours Printed Rate Printed Dollars
			693.00		693.00
08/30/2011	Warren, Robert	1352847 Billed	1.40 330.00 462.00	Review interrogatory responses;	1.40 330.00 462.00
08/31/2011	Warren, Robert	1352862 Billed	1.20 330.00 396.00	Review interrogatory responses;	1.20 330.00 396.00
09/03/2011	Warren, Robert	1355506 Billed	1.90 330.00 627.00	Review THESL motion material;	1.90 330.00 627.00
09/06/2011	Warren, Robert	1355450 Billed	1.90 330.00 627.00	Review THESL motion material;	1.90 330.00 627.00
09/07/2011	Warren, Robert	1355462 Billed	3.90 330.00 1,287.00	Review of THESL motion material;	3.90 330.00 1,287.00
09/08/2011	Warren, Robert	1355468 Billed	3.00 330.00 990.00	Review THESL motion material;	3.00 330.00 990.00
09/09/2011	Warren, Robert	1356017 Billed	3.90 330.00 1,287.00	Review THESL pre-filed evidence; draft interrogatories;	3.90 330.00 1,287.00
09/11/2011	Warren, Robert	1356018 Billed	2.50 330.00 825.00	Review THESL pre-filed evidence; draft interrogatories;	2.50 330.00 825.00
09/12/2011	Warren, Robert	1366769 Billed	2.90 330.00 957.00	Revise draft interrogatories to THESL; review THESL evidence;	2.90 330.00 957.00
09/13/2011	Warren, Robert	1366781 Billed	1.00 330.00 330.00	Revise and file interrogatories;	1.00 330.00 330.00
09/16/2011	Warren, Robert	1366839 Billed	4.20 330.00 1,386.00	Review materials on competition issues;	4.20 330.00 1,386.00
09/22/2011	Warren, Robert	1361461 Billed	2.20 330.00	Call from H. Newland; review interrogatory responses;	2.20 330.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No. Work Status	Actual Hours	Description Notes Codes	Printed Hours
			Actual Rate Actual Dollars		Printed Rate Printed Dollars
			726.00		726.00
09/23/2011	Warren, Robert	1367247	2.80	Review THESL evidence and interrogatory responses;	2.80
		Billed	330.00		330.00
			924.00		924.00
09/26/2011	Warren, Robert	1366868	1.80	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	1366019	0.20	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	1366035	0.20	Calls to and from K. Siballj, H. Newland and M. Rodger re: process;	0.20
		Billed	330.00		330.00
			66.00		66.00
09/29/2011	Warren, Robert	1366575	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	1366882	1.90	Review interrogatory responses;	1.90
		Billed	330.00		330.00
			627.00		627.00
10/03/2011	Warren, Robert	1380006	1.30	Review interrogatory responses from THESL;	1.30
		Billed	330.00		330.00
			429.00		429.00
10/07/2011	Warren, Robert	1380121	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	1379924	2.70	Review of THESL Interrogatory responses;	2.70
		Billed	330.00		330.00
			891.00		891.00
10/11/2011	Warren, Robert	1379939	3.40	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	4.10	Review of CANDAS reply evidence and THESL Interrogatory responses;	4.10
		Billed	330.00		330.00
			1,353.00		1,353.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No. Work Status	Actual Hours	Description	Printed Hours
			Actual Rate Actual Dollars	Notes Codes	Printed Rate Printed Dollars
10/13/2011	Warren, Robert	1379972	3.40	Review THESL interrogatory responses;	3.40
		Billed	330.00		330.00
			1,122.00		1,122.00
10/14/2011	Warren, Robert	1379896	4.20	Review THESL interrogatory responses and review cases on competitive markets;	4.20
		Billed	330.00		330.00
			1,386.00		1,386.00
10/17/2011	Warren, Robert	1378866	4.40	Review THESL interrogatory responses; review cases on competitive markets;	4.40
		Billed	330.00		330.00
			1,452.00		1,452.00
10/19/2011	Warren, Robert	1380123	3.10	Review interrogatory responses from THESL;	3.10
		Billed	330.00		330.00
			1,023.00		1,023.00
10/20/2011	Warren, Robert	1380201	2.90	Review THESL interrogatory responses;	2.90
		Billed	330.00		330.00
			957.00		957.00
10/25/2011	Warren, 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	Warren, Robert	1380278	1.00	Review CANDAS responses to supplementary interrogatories;	1.00
		Billed	330.00		330.00
			330.00		330.00
10/26/2011	Warren, 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	Warren, 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	Warren, Robert	1380304	3.20	Review cases on privilege; revise draft motion materials; review interrogatory responses;	3.20
		Billed	330.00		330.00
			1,056.00		1,056.00
10/31/2011	Warren, Robert	1379880	1.30	Revise and file motion for answers to interrogatories;	1.30
		Billed	330.00		330.00
			429.00		429.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
11/01/2011	Warren, Robert	1393551	1.90	Discussion with client; read cases on privilege;	1.90
		Billed	330.00		330.00
			627.00		627.00
11/02/2011	Warren, Robert	1393599	2.10	Review cases on privilege;	2.10
		Billed	330.00		330.00
			693.00		693.00
11/03/2011	Warren, Robert	1385473	3.90	Telephone calls to and from K. Sibali re: schedule for filing submissions; draft submissions on motion for THESL to produce materials;	3.90
		Billed	330.00		330.00
			1,287.00		1,287.00
11/04/2011	Warren, Robert	1393609	5.30	Review technical conference transcript; review pre- filed evidence;	5.30
		Billed	330.00		330.00
			1,749.00		1,749.00
11/07/2011	Warren, Robert	1385477	3.90	Review cases on privilege; draft sub missions on motion to produce;	3.90
		Billed	330.00		330.00
			1,287.00		1,287.00
11/08/2011	Warren, Robert	1385480	4.80	Review cases on privilege; revise draft submission on motion to produce;	4.80
		Billed	330.00		330.00
			1,584.00		1,584.00
11/09/2011	Warren, Robert	1385494	3.10	Revise and file submissions on motion to produce;	3.10
		Billed	330.00		330.00
			1,023.00		1,023.00
11/10/2011	Warren, Robert	1393487	2.20	Review cases on production issues;	2.20
		Billed	330.00		330.00
			726.00		726.00
11/18/2011	Warren, Robert	1393281	4.30	Review THESL's responding argument on motion to compel answers to interrogatories; draft reply;	4.30
		Billed	330.00		330.00
			1,419.00		1,419.00
11/21/2011	Warren, Robert	1393360	4.50	Revise and file reponding argument in motion to compel answers to interrogatories;	4.50
		Billed	330.00		330.00
			1,485.00		1,485.00
11/22/2011	Warren, Robert	1393349	0.50	Letter to OEB re: revision to reply submissions in motion to produce interrogatory responses;	0.50
		Billed	330.00		330.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No. Work Status	Actual Hours	Description Notes Codes	Printed Hours
			Actual Rate Actual Dollars		Printed Rate Printed Dollars
			165.00		165.00
11/28/2011	Warren, Robert	1393364	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	1403089	0.20	Review Decision on motion to produce;	0.20
		Billed	330.00		330.00
			66.00		66.00
12/16/2011	Warren, Robert	1402173	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	1416250	2.10	Review interrogatory responses;	2.10
		Billed	330.00		330.00
			693.00		693.00
01/09/2012	Warren, Robert	1416280	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	1416358	1.90	Review interrogatory responses;	1.90
		Billed	330.00		330.00
			627.00		627.00
01/11/2012	Warren, Robert	1416369	2.30	Review pre-filed material and interrogatory responses;	2.30
		Billed	330.00		330.00
			759.00		759.00
01/12/2012	Warren, Robert	1416381	2.00	Review interrogatory responses;	2.00
		Billed	330.00		330.00
			660.00		660.00
01/13/2012	Warren, Robert	1416397	2.10	Review interrogatories;	2.10
		Billed	330.00		330.00
			693.00		693.00
01/16/2012	Warren, Robert	1416427	2.40	Review interrogatory responses;	2.40
		Billed	330.00		330.00
			792.00		792.00
01/17/2012	Warren, Robert	1416433	2.20	Review of interrogatory responses;	2.20
		Billed	330.00		330.00
			726.00		726.00
01/17/2012	Warren, Robert	1416449	0.10	Call from J. Girvan re: status of matter;	0.10
		Billed	330.00		330.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
			33.00		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
			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
			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
			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
			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
			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
			990.00		990.00
02/06/2012	Warren, Robert	1420406	1.50	Review transcript;	1.50
		Billed	330.00		330.00

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Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No. Work Status	Actual Hours Actual Rate Actual Dollars	Description Notes Codes	Printed Hours Printed Rate Printed Dollars
			495.00		495.00
02/07/2012	Warren, Robert	1420408 Billed	1.60 330.00 528.00	Review transcript	1.60 330.00 528.00
02/08/2012	Warren, Robert	1428783 Billed	3.00 330.00 990.00	Review cases on interpretation of decisions;	3.00 330.00 990.00
02/09/2012	Warren, Robert	1428789 Billed	2.80 330.00 924.00	Review cases on interpretation of order;	2.80 330.00 924.00
02/10/2012	Warren, Robert	1428794 Billed	2.80 330.00 924.00	Review cases on interpretation of orders; review of THESL reply submissions;	2.80 330.00 924.00
02/13/2012	Warren, Robert	1427574 Billed	1.90 330.00 627.00	Preparation for settlement conference;	1.90 330.00 627.00
02/14/2012	Warren, Robert	1427579 Billed	2.20 330.00 726.00	Preparation for settlement conference;	2.20 330.00 726.00
02/15/2012	Warren, Robert	1427584 Billed	1.90 330.00 627.00	Review of pre-filed materials for settlement conference;	1.90 330.00 627.00
02/16/2012	Warren, Robert	1427588 Billed	1.90 330.00 627.00	Preparation for settlement conference;	1.90 330.00 627.00
02/17/2012	Warren, Robert	1427594 Billed	2.60 330.00 858.00	Review of pre-filed evidence in preparation for settlement conference;	2.60 330.00 858.00
02/21/2012	Warren, Robert	1427596 Billed	2.90 330.00 957.00	Review of pre-filed evidence for settlement conference;	2.90 330.00 957.00
02/22/2012	Warren, Robert	1427599 Billed	3.90 330.00 1,287.00	Review of decision on privilege issue; email from H. Newland; preparation for settlement conference;	3.90 330.00 1,287.00
02/23/2012	Warren, Robert	1427602	1.80	Review Procedural Orders and OEB decisions	1.80

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
		Billed	330.00	for settlement conference;	330.00
			594.00		594.00
02/24/2012	Warren, Robert	1427607	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	1427563	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	1428799	3.10	Review cases on interpretation of orders;	3.10
		Billed	330.00		330.00
			1,023.00		1,023.00
02/29/2012	Warren, Robert	1428810	2.20	Preparation for settlement conference;	2.20
		Billed	330.00		330.00
			726.00		726.00
03/01/2012	Warren, Robert	1432172	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	1434299	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	1434297	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	1434306	0.50	Report to client on settlement conference;	0.50
		Billed	330.00		330.00
			165.00		165.00
03/08/2012	Warren, Robert	1434325	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	1434361	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

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Rate	Notes	Printed Rate
			Actual Dollars	Codes	Printed Dollars
03/21/2012	Warren, Robert	1437121	0.50	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	1474429	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	1474432	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	1474433	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	1479230	0.20	Call to J. Girvan re: status of matter;	0.20
		Billed	330.00		330.00
			66.00		66.00
07/12/2012	Warren, Robert	1489390	2.10	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	1489394	3.20	Review of cases on interpretation of orders;	3.20
		Billed	330.00		330.00
			1,056.00		1,056.00
07/15/2012	Warren, Robert	1489182	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	1489184	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	1489203	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	1489206	4.10	Assemble Compendium and Book of Authorities; review cases; prepare for argument on preliminary issue;	4.10
		Billed	330.00		330.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
		Work Status	Actual Dollars	Codes	Printed Dollars
			1,353.00		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

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Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

Time Entries

Date Worked	Timekeeper	Entry No.	Actual Hours	Description	Printed Hours
			Actual Rate	Notes	Printed Rate
		Work Status	Actual Dollars	Codes	Printed Dollars
10/01/2012	Warren, Robert	1517442	1.80	Draft reply submissions on costs; email to and from client;	1.80
		Billed	330.00		330.00
			594.00		594.00
10/02/2012	Warren, Robert	1517434	2.10	Draft reply submissions on costs; email to and from client;	2.10
		Billed	330.00		330.00
			693.00		693.00
10/03/2012	Warren, Robert	1517431	1.00	Revise and file reply submissions on costs;	1.00
		Billed	330.00		330.00
			330.00		330.00

Total For 10606.00062: CANDAS

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
368.70	121,671.00	368.70	121,671.00	0.00	0.00	0.00

Total For 10606: Consumers Council Of Canada

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
368.70	121,671.00	368.70	121,671.00	0.00	0.00	0.00

Report Totals

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
368.70	121,671.00	368.70	121,671.00	0.00	0.00	0.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

Cost Entries

Date Worked	Cost Item	Entry No. Work Status Check Number	Internal Amount Charge Amount Bill Value	Description Notes Codes	Quantity Anticipated Authorized By
02/02/2012	Legal Research	662939	80.53	Legal Research	0
		Billed	80.53	2309	<input type="checkbox"/>
			80.53	SUMMARY PHRASE: 22 22	
02/03/2012	Legal Research	662940	39.81	Legal Research	0
		Billed	39.81	2309	<input type="checkbox"/>
			39.81	SUMMARY PHRASE: 22 22	
02/05/2012	Legal Research	662951	33.25	Legal Research	0
		Billed	33.25	2309	<input type="checkbox"/>
			33.25	SUMMARY PHRASE: 22 22	
07/09/2012	Legal Research	684561	4.37	Legal Research	0
		Billed	4.37	2329	<input type="checkbox"/>
			4.37	SUMMARY PHRASE: 22 22	
07/10/2012	Legal Research	684752	1.80	Legal Research	0
		Billed	1.80	2329	<input type="checkbox"/>
			1.80	SUMMARY PHRASE: 22 22	
07/10/2012	Legal Research	684759	56.99	Legal Research	0
		Billed	56.99	2222	<input type="checkbox"/>
			56.99	SUMMARY PHRASE: 22 22	
07/13/2012	Legal Research	685456	11.00	Legal Research	0
		Billed	11.00	2222	<input type="checkbox"/>
			11.00	SUMMARY PHRASE: 22 22	
07/14/2012	Legal Research	685457	25.00	Legal Research	0
		Billed	25.00	2222	<input type="checkbox"/>
			25.00	SUMMARY PHRASE: 22 22	
07/22/2012	Legal Research	686339	0.81	Legal Research	0
		Billed	0.81	2329	<input type="checkbox"/>
			0.81	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
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CLIENT	USER NAME	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT
10606.00062	DULAY, SUKHVINDER 2309	03-Feb-12	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	2	\$0.00
				SINGLE DOCUMENT RETRIEVAL	1	\$3.00
			QUICKLAW SERVICE	ONLINE TIME	0:00:02	\$0.00
				SINGLE DOCUMENT RETRIEVAL	1	\$5.00
	SUMAKOVA, ANASTASIJA 2311	18-Nov-11	LEXIS LEGAL SERVICES	IMAGE RETRIEVALS	76	\$0.00
				ONLINE TIME	0:00:34	\$0.00
			QUICKLAW SERVICE	DOCUMENT PRINTING	2	\$0.00
				SEARCHES	1	\$25.00
	YUN, SARAH 2329	10-Jul-12	LEXIS LEGAL SERVICES	IMAGE RETRIEVALS	4	\$0.00
			QUICKLAW SERVICE	DOCUMENT PRINTING	7	\$0.00
				SINGLE DOCUMENT RETRIEVAL	17	\$56.99
		11-Jul-12	HELP FILES & TUTORIALS	ONLINE TIME	0:00:00	\$0.00
			LEXIS LEGAL SERVICES	ONLINE TIME	0:00:13	\$0.00
			QUICKLAW SERVICE	DOCUMENT PRINTING	2	\$0.00
				SINGLE DOCUMENT RETRIEVAL	13	\$45.01
		13-Jul-12	LEXIS LEGAL SERVICES	ONLINE TIME	0:00:07	\$0.00
			QUICKLAW SERVICE	ONLINE TIME	0:00:01	\$0.00
				SINGLE DOCUMENT RETRIEVAL	3	\$11.00
		14-Jul-12	LEXIS LEGAL SERVICES	ONLINE TIME	0:17:25	\$0.00
			QUICKLAW SERVICE	DOCUMENT PRINTING	1	\$0.00
				SEARCHES	1	\$25.00
		16-Jul-12	LEXIS LEGAL SERVICES	ONLINE TIME	0:00:00	\$0.00
		22-Jul-12	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1	\$0.00
				SINGLE DOCUMENT RETRIEVAL	1	\$3.00
Sub-Total:						\$174.00

Client	User Name	Day	Database	Description	Trans- actions	Docs/Lines	Customized Client		
							Standard Charge	Pricing Charge	Total Charge
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADA ALL CASES	Westlaw Print	0	9	0	0	0
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADA ALL CASES	Find					
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADA ALL CASES	Transaction	19	0	76	11.81	11.81
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADA ALL CASES	Westlaw					
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADA ALL CASES	Canada	6	0	96	14.92	14.92
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADA ALL CASES		25	9	172	26.74	26.74
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADIAN CASES FIND (ENGLISH)	Westlaw Print					
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADIAN CASES FIND (ENGLISH)	Document	0	3	0	0	0
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADIAN CASES FIND (ENGLISH)	Transaction	8	0	32	4.97	4.97
10606.00062	DULAY,SUKHVINDER	2/02/2012	CANADIAN CASES FIND (ENGLISH)						
10606.00062	DULAY,SUKHVINDER	2/02/2012	CARSWELL LAW REPORTS FIND	Find	8	3	32	4.97	4.97
10606.00062	DULAY,SUKHVINDER	2/02/2012	CARSWELL LAW REPORTS FIND	Transaction	1	0	4	0.62	0.62
10606.00062	DULAY,SUKHVINDER	2/02/2012	CARSWELL LAW REPORTS FIND		1	0	4	0.62	0.62
10606.00062	DULAY,SUKHVINDER	2/02/2012	KEYCITE	Citator	30	0	225	34.98	34.98
10606.00062	DULAY,SUKHVINDER	2/02/2012	KEYCITE		30	0	225	34.98	34.98
10606.00062	DULAY,SUKHVINDER	2/02/2012	ONTARIO RULES	Find	1	0	4	0.62	0.62
10606.00062	DULAY,SUKHVINDER	2/02/2012	ONTARIO RULES		1	0	4	0.62	0.62
10606.00062	DULAY,SUKHVINDER	2/02/2012			65	12	437	67.93	67.93
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADA ALL CASES	Westlaw Print	0	5	0	0	0
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADA ALL CASES	Find					
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADA ALL CASES	Transaction	9	0	36	5.6	5.6
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADA ALL CASES	Westlaw					
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADA ALL CASES	Canada	6	0	96	14.92	14.92
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADA ALL CASES		15	5	132	20.52	20.52
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADIAN CASES FIND (ENGLISH)	Westlaw Print					
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADIAN CASES FIND (ENGLISH)	Document	0	2	0	0	0

Client	User Name	Day	Database	Description	Trans- actions	Docs/Lines	Customized Client		
							Standard Charge	Pricing Charge	Total Charge
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADIAN CASES FIND (ENGLISH)	Find Transaction	4	0	16	2.49	2.49
10606.00062	DULAY,SUKHVINDER	3/02/2012	CANADIAN CASES FIND (ENGLISH) CANADIAN	Find Transaction	4	2	16	2.49	2.49
10606.00062	DULAY,SUKHVINDER	3/02/2012	ENCYCLOPEDIA DIGEST CANADIAN	Find Transaction	2	0	8	1.24	1.24
10606.00062	DULAY,SUKHVINDER	3/02/2012	ENCYCLOPEDIA DIGEST	Citor	2	0	8	1.24	1.24
10606.00062	DULAY,SUKHVINDER	3/02/2012	KEYCITE		8	0	60	9.33	9.33
10606.00062	DULAY,SUKHVINDER	3/02/2012	KEYCITE		8	0	60	9.33	9.33
10606.00062	DULAY,SUKHVINDER	3/02/2012			29	7	216	33.58	33.58
10606.00062	DULAY,SUKHVINDER	5/02/2012	CANADA ALL CASES	Westlaw Print Find	0	16	0	0	0
10606.00062	DULAY,SUKHVINDER	5/02/2012	CANADA ALL CASES	Transaction	16	0	64	9.95	9.95
10606.00062	DULAY,SUKHVINDER	5/02/2012	CANADA ALL CASES	Westlaw Canada	1	0	16	2.49	2.49
10606.00062	DULAY,SUKHVINDER	5/02/2012	CANADA ALL CASES	Westlaw Print Document	17	16	80	12.44	12.44
10606.00062	DULAY,SUKHVINDER	5/02/2012	CANADIAN CASES FIND (ENGLISH)	Document	0	1	0	0	0
10606.00062	DULAY,SUKHVINDER	5/02/2012	CANADIAN CASES FIND (ENGLISH)	Westlaw Print Find Transaction	0	1	0	0	0
10606.00062	DULAY,SUKHVINDER	5/02/2012	CARSWELL LAW REPORTS FIND		0	1	0	0	0
10606.00062	DULAY,SUKHVINDER	5/02/2012	CARSWELL LAW REPORTS FIND		1	0	4	0.62	0.62
10606.00062	DULAY,SUKHVINDER	5/02/2012	CARSWELL LAW REPORTS FIND		1	1	4	0.62	0.62
10606.00062	DULAY,SUKHVINDER	5/02/2012	KEYCITE	Citor	13	0	97.5	15.16	15.16
10606.00062	DULAY,SUKHVINDER	5/02/2012	KEYCITE		13	0	97.5	15.16	15.16
10606.00062	DULAY,SUKHVINDER	5/02/2012			31	18	181.5	28.21	28.21

Client	User Name	Day	Database	Description	Trans- actions	Customized Client			
						Docs/Lines	Standard Charge	Pricing Charge	Total Charge
10606.00062	YUN,SARAH	10/07/2012	UK CASE LAW		1	0	4	0.62	0.62
10606.00062	YUN,SARAH	10/07/2012	LOCATOR		3	1	15.5	2.41	2.41
10606.00062	YUN,SARAH	22/07/2012	CANADA ALL CASES	Find	1	0	4	0.62	0.62
10606.00062	YUN,SARAH	22/07/2012	CANADA ALL CASES	Transaction	1	0	4	0.62	0.62
10606.00062	YUN,SARAH	22/07/2012	CASES		1	0	4	0.62	0.62
10606.00062	YUN,SARAH	22/07/2012			1	0	4	0.62	0.62
10606.00062	YUN,SARAH				12	1	55	8.55	8.55
10606.00062					141	39	907	140.99	140.99

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

Cost Entries

Date Worked	Cost Item	Entry No. Work Status Check Number	Internal Amount Charge Amount Bill Value	Description Notes Codes	Quantity Anticipated Authorized By
06/10/2011	Binding	630804	14.92	Binding	0
		Billed	14.92		<input type="checkbox"/>
			14.92	SUMMARY PHRASE: 02 02	420
07/28/2011	Binding	636723	2.25	Binding	225
		Billed	2.25	Deborah Hurst	<input type="checkbox"/>
			2.25	SUMMARY PHRASE: 02 02	
08/19/2011	Binding	640058	6.50	Binding	650
		Billed	6.50	Deborah Hurst	<input type="checkbox"/>
			6.50	SUMMARY PHRASE: 02 02	
08/22/2011	Binding	640313	2.25	Binding	225
		Billed	2.25	Deborah Hurst	<input type="checkbox"/>
			2.25	SUMMARY PHRASE: 02 02	
10/13/2011	Binding	647705	1.25	Binding	125
		Billed	1.25	Deborah Hurst	<input type="checkbox"/>
			1.25	SUMMARY PHRASE: 02 02	
10/13/2011	Binding	647706	2.00	Binding	200
		Billed	2.00	Deborah Hurst	<input type="checkbox"/>
			2.00	SUMMARY PHRASE: 02 02	
11/02/2011	Binding	650249	33.20	Binding	3,320
		Billed	33.20	Deborah Hurst	<input type="checkbox"/>
			33.20	SUMMARY PHRASE: 02 02	
11/08/2011	Binding	651204	3.01	Binding	301
		Billed	3.01	Deborah Hurst	<input type="checkbox"/>
			3.01	SUMMARY PHRASE: 02 02	
11/08/2011	Binding	651205	12.44	Binding	1,244
		Billed	12.44	Deborah Hurst	<input type="checkbox"/>
			12.44	SUMMARY PHRASE: 02 02	
11/09/2011	Binding	651396	4.50	Binding	450
		Billed	4.50	Deborah Hurst	<input type="checkbox"/>
			4.50	SUMMARY PHRASE: 02 02	
11/10/2011	Binding	651850	39.67	Binding	3,967
		Billed	39.67	Deborah Hurst	<input type="checkbox"/>
			39.67	SUMMARY PHRASE: 02 02	
11/23/2011	Binding	653390	22.56	Binding	2,256

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

		Billed	22.56	Deborah Hurst	<input type="checkbox"/>
			22.56	SUMMARY PHRASE: 02 02	
11/23/2011	Binding	653391	21.04	Binding	2,104
		Billed	21.04	Deborah Hurst	<input type="checkbox"/>
			21.04	SUMMARY PHRASE: 02 02	
11/23/2011	Binding	653392	37.73	Binding	3,773
		Billed	37.73	Deborah Hurst	<input type="checkbox"/>
			37.73	SUMMARY PHRASE: 02 02	
11/25/2011	Binding	653774	3.77	Binding	377
		Billed	3.77	Deborah Hurst	<input type="checkbox"/>
			3.77	SUMMARY PHRASE: 02 02	
11/29/2011	Binding	654279	11.25	Binding	1,125
		Billed	11.25	Deborah Hurst	<input type="checkbox"/>
			11.25	SUMMARY PHRASE: 02 02	
02/03/2012	Binding	662154	2.28	Binding	228
		Billed	2.28	Sukhvinder Dulay	<input type="checkbox"/>
			2.28	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662279	33.58	Binding	3,358
		Billed	33.58	Sukhvinder Dulay	<input type="checkbox"/>
			33.58	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662280	2.25	Binding	225
		Billed	2.25	Deborah Hurst	<input type="checkbox"/>
			2.25	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662281	3.77	Binding	377
		Billed	3.77	Sukhvinder Dulay	<input type="checkbox"/>
			3.77	SUMMARY PHRASE: 02 02	
02/06/2012	Binding	662282	1.52	Binding	152
		Billed	1.52	Sukhvinder Dulay	<input type="checkbox"/>
			1.52	SUMMARY PHRASE: 02 02	
02/07/2012	Binding	662428	4.15	Binding	415
		Billed	4.15	Sukhvinder Dulay	<input type="checkbox"/>
			4.15	SUMMARY PHRASE: 02 02	
07/20/2012	Binding	686258	14.13	Binding	1,413
		Billed	14.13	Deborah Hurst	<input type="checkbox"/>
			14.13	SUMMARY PHRASE: 02 02	
07/20/2012	Binding	686259	6.62	Binding	662
		Billed	6.62	Deborah Hurst	<input type="checkbox"/>

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

6.62 SUMMARY PHRASE: 02 02

07/23/2012	Binding	686493	32.41	Binding	3,241
	Billed		32.41	Deborah Hurst	<input type="checkbox"/>
			32.41	SUMMARY PHRASE: 02 02	

09/26/2012	Binding	696512	2.25	Binding	225
	Billed		2.25	DEBORAH HURST	<input type="checkbox"/>
			2.25	SUMMARY PHRASE: 02 02	

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	321.30	321.30	321.30

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	321.30	321.30	321.30

Report Totals

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	321.30	321.30	321.30

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

Cost Entries

Date Worked	Cost Item	Entry No. Work Status Check Number	Internal Amount Charge Amount Bill Value	Description Notes Codes	Quantity Anticipated Authorized By
06/17/2011	Photocopies - BW	630805	0.60	Photocopies	5
		Billed	0.60		<input type="checkbox"/>
			0.60	SUMMARY PHRASE: 05 05	420
07/08/2011	Photocopies - BW	635635	14.40	Photocopies	120
		Billed	14.40		<input type="checkbox"/>
			14.40	SUMMARY PHRASE: 05 05	420
10/12/2011	Photocopies - BW	647431	34.44	Photocopies	287
		Billed	34.44	Deborah Hurst	<input type="checkbox"/>
			34.44	SUMMARY PHRASE: 05 05	
10/20/2011	Photocopies - BW	648463	0.00	Photocopies	0
		Billed	0.00		<input type="checkbox"/>
			0.00	SUMMARY PHRASE: 05 05	420
10/31/2011	Photocopies - BW	649878	27.00	Photocopies	225
		Billed	27.00	Deborah Hurst	<input type="checkbox"/>
			27.00	SUMMARY PHRASE: 05 05	
11/03/2011	Photocopies - BW	650462	3.96	Photocopies	33
		Billed	3.96	Deborah Hurst	<input type="checkbox"/>
			3.96	SUMMARY PHRASE: 05 05	
11/09/2011	Photocopies - BW	651397	106.32	Photocopies	886
		Billed	106.32	Deborah Hurst	<input type="checkbox"/>
			106.32	SUMMARY PHRASE: 05 05	
11/09/2011	Photocopies - BW	651398	0.24	Photocopies	2
		Billed	0.24	Deborah Hurst	<input type="checkbox"/>
			0.24	SUMMARY PHRASE: 05 05	
11/10/2011	Photocopies - BW	651851	16.80	Photocopies	140
		Billed	16.80	Deborah Hurst	<input type="checkbox"/>
			16.80	SUMMARY PHRASE: 05 05	
11/22/2011	Photocopies - BW	653229	34.80	Photocopies	290
		Billed	72.50	Deborah Hurst	<input type="checkbox"/>
			72.50	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW	653230	0.12	Photocopies	1
		Billed	0.25	Deborah Hurst	<input type="checkbox"/>
			0.25	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW	653231	0.96	Photocopies	8

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

		Billed	2.00	Deborah Hurst	<input type="checkbox"/>
			2.00	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW	653232	0.96	Photocopies	8
		Billed	2.00	Deborah Hurst	<input type="checkbox"/>
			2.00	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW	653233	0.36	Photocopies	3
		Billed	0.75	Deborah Hurst	<input type="checkbox"/>
			0.75	SUMMARY PHRASE: Copies Copies	
11/22/2011	Photocopies - BW	653234	78.12	Photocopies	651
		Billed	162.75	Deborah Hurst	<input type="checkbox"/>
			162.75	SUMMARY PHRASE: Copies Copies	
11/24/2011	Photocopies - BW	653617	16.80	Photocopies	140
		Billed	35.00	Deborah Hurst	<input type="checkbox"/>
			35.00	SUMMARY PHRASE: Copies Copies	
11/29/2011	Photocopies - BW	654280	2.04	Photocopies	17
		Billed	4.25	Deborah Hurst	<input type="checkbox"/>
			4.25	SUMMARY PHRASE: Copies Copies	
02/02/2012	Photocopies - BW	662037	5.04	Photocopies	42
		Billed	5.04	Nella Valenza	<input type="checkbox"/>
			5.04	SUMMARY PHRASE: Copies Copies	
02/02/2012	Photocopies - BW	662038	1.68	Photocopies	14
		Billed	1.68	Nella Valenza	<input type="checkbox"/>
			1.68	SUMMARY PHRASE: Copies Copies	
02/03/2012	Photocopies - BW	662158	0.12	Photocopies	1
		Billed	0.12	Deborah Hurst	<input type="checkbox"/>
			0.12	SUMMARY PHRASE: Copies Copies	
02/05/2012	Photocopies - BW	662155	135.24	Photocopies	1,127
		Billed	135.24	Sukhvinder Dulay	<input type="checkbox"/>
			135.24	SUMMARY PHRASE: Copies Copies	
02/05/2012	Photocopies - BW	662156	4.92	Photocopies	41
		Billed	4.92	Sukhvinder Dulay	<input type="checkbox"/>
			4.92	SUMMARY PHRASE: Copies Copies	
02/05/2012	Photocopies - BW	662157	0.12	Photocopies	1
		Billed	0.12	Sukhvinder Dulay	<input type="checkbox"/>
			0.12	SUMMARY PHRASE: Copies Copies	
02/06/2012	Photocopies - BW	662283	19.44	Photocopies	162
		Billed	19.44	Sukhvinder Dulay	<input type="checkbox"/>

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

19.44 SUMMARY PHRASE: Copies Copies

07/11/2012	Photocopies - BW	684867	3.12	Photocopies	26
	Billed		3.12	Sarah Yun	<input type="checkbox"/>
			3.12	SUMMARY PHRASE: Copies Copies	
07/14/2012	Photocopies - BW	685197	11.16	Photocopies	93
	Billed		11.16	Sarah Yun	<input type="checkbox"/>
			11.16	SUMMARY PHRASE: Copies Copies	
07/18/2012	Photocopies - BW	685812	87.36	Photocopies	728
	Billed		87.36	Deborah Hurst	<input type="checkbox"/>
			87.36	SUMMARY PHRASE: Copies Copies	
07/20/2012	Photocopies - BW	686260	28.32	Photocopies	236
	Billed		28.32	Deborah Hurst	<input type="checkbox"/>
			28.32	SUMMARY PHRASE: Copies Copies	
07/20/2012	Photocopies - BW	686261	142.32	Photocopies	1,186
	Billed		142.32	Deborah Hurst	<input type="checkbox"/>
			142.32	SUMMARY PHRASE: Copies Copies	
07/20/2012	Photocopies - BW	686262	0.48	Photocopies	4
	Billed		0.48	Deborah Hurst	<input type="checkbox"/>
			0.48	SUMMARY PHRASE: Copies Copies	
07/20/2012	Photocopies - BW	686263	48.00	Photocopies	400
	Billed		48.00	Deborah Hurst	<input type="checkbox"/>
			48.00	SUMMARY PHRASE: Copies Copies	
07/20/2012	Photocopies - BW	686264	0.12	Photocopies	1
	Billed		0.12	Deborah Hurst	<input type="checkbox"/>
			0.12	SUMMARY PHRASE: Copies Copies	
07/20/2012	Photocopies - BW	686265	126.72	Photocopies	1,056
	Billed		126.72	Deborah Hurst	<input type="checkbox"/>
			126.72	SUMMARY PHRASE: Copies Copies	

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	952.08	1,097.42	1,097.42

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	952.08	1,097.42	1,097.42

Report Totals

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	952.08	1,097.42	1,097.42

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

Cost Entries

Date Worked	Cost Item	Entry No. Work Status Check Number	Internal Amount Charge Amount Bill Value	Description Notes Codes	Quantity Anticipated Authorized By
10/20/2011	Deliveries	648605	15.25	Deliveries	0
		Billed	15.25	Deborah Hurst	<input type="checkbox"/>
			15.25	SUMMARY PHRASE: 07 07	1
10/31/2011	Deliveries	649879	19.67	Deliveries	0
		Billed	19.67	Deborah Hurst	<input type="checkbox"/>
			19.67	SUMMARY PHRASE: 07 07	2
10/31/2011	Deliveries	649880	12.84	Deliveries	0
		Billed	12.84	Deborah Hurst	<input type="checkbox"/>
			12.84	SUMMARY PHRASE: 07 07	3
10/31/2011	Deliveries	649881	6.42	Deliveries	0
		Billed	6.42	Deborah Hurst	<input type="checkbox"/>
			6.42	SUMMARY PHRASE: 07 07	4
11/10/2011	Deliveries	651852	19.67	Deliveries	0
		Billed	19.67	Deborah Hurst	<input type="checkbox"/>
			19.67	SUMMARY PHRASE: 07 07	5
11/10/2011	Deliveries	651853	6.42	Deliveries	0
		Billed	6.42	Deborah Hurst	<input type="checkbox"/>
			6.42	SUMMARY PHRASE: 07 07	6
11/10/2011	Deliveries	651854	19.67	Deliveries	0
		Billed	19.67	Deborah Hurst	<input type="checkbox"/>
			19.67	SUMMARY PHRASE: 07 07	7
11/10/2011	Deliveries	651855	12.84	Deliveries	0
		Billed	12.84	Deborah Hurst	<input type="checkbox"/>
			12.84	SUMMARY PHRASE: 07 07	8
11/22/2011	Deliveries	653235	4.28	Deliveries	0
		Billed	4.28	Deborah Hurst	<input type="checkbox"/>
			4.28	SUMMARY PHRASE: 07 07	9
11/22/2011	Deliveries	653236	4.28	Deliveries	0
		Billed	4.28	Deborah Hurst	<input type="checkbox"/>
			4.28	SUMMARY PHRASE: 07 07	10
11/22/2011	Deliveries	653237	19.67	Deliveries	0
		Billed	19.67	Deborah Hurst	<input type="checkbox"/>
			19.67	SUMMARY PHRASE: 07 07	11
12/21/2011	Deliveries	657777	10.17	Deliveries	0

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00062: CANDAS

		Billed	10.17	Deborah Hurst	<input type="checkbox"/>
			10.17	SUMMARY PHRASE: 07 07	12 <input type="checkbox"/>
07/19/2012	Deliveries	686054	21.09	Deliveries	0 <input type="checkbox"/>
		Billed	21.09	Deborah Hurst	<input type="checkbox"/>
			21.09	SUMMARY PHRASE: 07 07	13 <input type="checkbox"/>
07/19/2012	Deliveries	686055	11.04	Deliveries	0 <input type="checkbox"/>
		Billed	11.04	Deborah Hurst	<input type="checkbox"/>
			11.04	SUMMARY PHRASE: 07 07	14 <input type="checkbox"/>
07/20/2012	Deliveries	686266	27.19	Deliveries	0 <input type="checkbox"/>
		Billed	27.19	Deborah Hurst	<input type="checkbox"/>
			27.19	SUMMARY PHRASE: 07 07	15 <input type="checkbox"/>

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	210.50	210.50	210.50

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	210.50	210.50	210.50

Report Totals

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	210.50	210.50	210.50

WEIRFOULDS LLP

(sender copy)

SAME DAY☒ Regular (2 hrs.)
(Downtown)☐ Rush (1 hr.)
(Downtown)☐ Direct (1/2 hr.)
(Downtown)☐ Pickup**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:** 255419 **Delivery Charge:** 19.25**File Number:** 10606.00062**File Name:** CCC**Re:** Candas

WEIRFOULDS LLP

(sender copy)

SAME DAY☐ Regular (2 hrs.)
(Downtown)☒ Rush (1 hr.)
(Downtown)☐ Direct (1/2 hr.)
(Downtown)☐ Pickup**OVERNIGHT**☐ Delivery☐ Pickup**Date:** 31 October 2011**DELIVER TO (Name and Address)**

ONTARIO ENERGY BOARD

Suite 2701

2300 Yonge Street

Toronto, Ontario M4P 1E4

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 255920**Delivery Charge:** 19.67**File Number:** 10606.00062**File Name:** CCC**Re:** CANDAS

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WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input checked="" type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 31 October 2011**DELIVER TO (Name and Address)**

Fraser Milner Casgrain LLP
1 First Canadian Place
100 King Street West
Toronto, ON M5X 1B2

Atten: Helen Newland**PHONE NUMBER:****Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 255921**Delivery Charge:** 12.84**File Number:** 10606.00062**File Name:** CCC**Re:** CANDAS

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input checked="" type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 31 October 2011**DELIVER TO (Name and Address)****J. Mark Rodger****Borden Ladner Gervais LLP****Scotia Plaza, 40 King Street W****Toronto, ON, Canada M5H 3Y4****PHONE NUMBER:****Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 255922 **Delivery Charge:** 6.42**File Number:** 10606.00062**File Name:** CCC**Re:** CANDAS

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WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input checked="" type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 10 November 2011**DELIVER TO (Name and Address)**

Kristi Sebalj
Ontario Energy Board
Suite 2701
2300 Yonge Street
Toronto ON M4P 1E4

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 257278 **Delivery Charge:** 19.67**File Number:** 10606.00062**File Name:** Consumers Council of Canada**Re:** CANDAS

5

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input checked="" type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 9 November 2011**DELIVER TO (Name and Address)**

Borden Ladner Gervais LLP
Scotia Plaza, 40 King Street W
Toronto, ON, Canada M5H 3Y4

Attention: J. Mark Rodger

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 257256 **Delivery Charge:** 6.42**File Number:** 10606.00062**File Name:** CCC**Re:** Candas

6

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input checked="" type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 9 November 2011**DELIVER TO (Name and Address)**

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

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 257 257 **Delivery Charge:** 19.67**File Number:** 10606.00062**File Name:** CCC**Re:** Candas

7

WEIRFOULDS LLP

(sender copy)

SAME DAY☐ Regular (2 hrs.)
(Downtown)☒ Rush (1 hr.)
(Downtown)☐ Direct (1/2 hr.)
(Downtown)☐ Pickup**OVERNIGHT**☐ Delivery☐ Pickup**Date:** 9 November 2011**DELIVER TO (Name and Address)**

Fraser Milner Casgrain LLP
1 First Canadian Place
100 King Street West
Toronto, ON M5X 1B2
Attention: Michael Schafler and Helen Newland

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 257260 **Delivery Charge:** 12.84**File Number:** 10606.00062**File Name:** CCC**Re:** Candas

8

WEIRFOULDS LLP

(sender copy)

SAME DAY☒ Regular (2 hrs.)
(Downtown)☐ Rush (1 hr.)
(Downtown)☐ Direct (1/2 hr.)
(Downtown)☐ Pickup**OVERNIGHT**☐ Delivery☐ Pickup**Date:** 22 November 2011**DELIVER TO (Name and Address)**

J. Mark Rodger
Borden Ladner Gervais
44th Floor Scotia Plaza, 40 King Street West,
Toronto, ON, M5H 3Y4

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 258 623 **Delivery Charge:** 4.28**File Number:** 10606.00062**File Name:** CCC**Re:** Canadian Distributed Antenna Systems

9

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input checked="" type="checkbox"/> Regular (2 hrs.) (Downtown)	<input type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 22 November 2011**DELIVER TO (Name and Address)**

Michael Schafner 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:** 258 624 **Delivery Charge:** 4.28**File Number:** 10606.00062**File Name:** CCC**Re:** Canadian Distributed Antenna Systems

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input checked="" type="checkbox"/> Regular (2 hrs.) (Downtown)	<input type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 22 November 2011**DELIVER TO (Name and Address)**

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

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 258 625 **Delivery Charge:** 19.67**File Number:** 10606.00062**File Name:** CCC**Re:** Canadian Distributed Antenna Systems

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input checked="" type="checkbox"/> Regular (2 hrs.) (Downtown)	<input type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 24 December 2011

DELIVER TO (Name and Address)

Julie Girvan
62 Hillsdale Avenue East
Toronto, ON, M4S 1T5

PHONE NUMBER:

Sender: Robert B. Warren

Ext.: 2389

Courier: 261132 **Delivery Charge:** 10.17

File Number: 10606.00062

File Name: CCC

Re:

OK to leave with no signature

12

WEIRFOULDS LLP

(sender copy)

SAME DAYRegular (2 hrs.)
(Downtown)Rush (1 hr.)
(Downtown)Direct (1/2 hr.)
(Downtown)

Pickup

OVERNIGHT

Delivery



Pickup

Date: 19 July 2012

DELIVER TO (Name and Address)

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

PHONE NUMBER:

Sender: Robert B. Warren

Ext.: 2389

Courier:

281910

Delivery Charge:

21.09
~~19.00~~

File Number: 10606.00062

File Name: ccc

Re: CANDAS

13

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 19 July 2012**DELIVER TO (Name and Address)**

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

PHONE NUMBER: 416-481-1967**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 281954 **Delivery Charge:** 11.04**File Number:** 10606.00062**File Name:** ccc**Re:** CANDAS

14

WEIRFOULDS LLP

(sender copy)

SAME DAY			
<input type="checkbox"/> Regular (2 hrs.) (Downtown)	<input checked="" type="checkbox"/> Rush (1 hr.) (Downtown)	<input type="checkbox"/> Direct (1/2 hr.) (Downtown)	<input type="checkbox"/> Pickup

OVERNIGHT	
<input type="checkbox"/> Delivery	<input type="checkbox"/> Pickup

Date: 20 July 2012**DELIVER TO (Name and Address)**

CONFIDENTIAL

Kirsten Walli

Board Secretary

Ontario Energy Board

Suite 2701

2300 Yonge Street

Toronto ON M4P 1E4

PHONE NUMBER:**Sender:** Robert B. Warren**Ext.:** 2389**Courier:** 282001 **Delivery Charge:** 27.19**File Number:** 10606.00062**File Name:** CCC**Re:** Candas - compendium delivery

15

22/2012

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	P
July 8	Reviewing evidence	5	P
July 28	Reviewing evidence/notes	3	P
Aug 8	Reviewing evidence/drafting interrogatories	5	P
Aug 12	Reviewing evidence/notes	1.5	P
Aug 25	Reviewing answers	5	P
Aug 29	Reviewing answers	3	P
Sept 7	Reviewing THESL materials	4	P
Sept 12	Reviewing THESL materials/ drafting interrogatories	4.5	P
Sept 13	Reviewing THESL materials	3	P
Sept 19	Reviewing evidence/notes	2.5	P
Sept 23	Reviewing responses	3	P
Sept 27	Reviewing responses	2.5	P
Oct 11	Reviewing responses	3.5	P
Oct 18	Reviewing reply evidence	3.5	P
Oct 20	Reviewing evidence/notes	2.5	P
Oct 28	Reviewing interrogatory responses	3	P

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

P = 102

AT-TC = 6.5

AT-ADR = 9

117.5 hours x \$330.00/hour	\$38,775.00
plus 13% HST	<u>\$ 5,040.75</u>
TOTAL	\$43,815.75