

PETER C.P. THOMPSON, Q.C.
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100 Queen St, Suite 1100
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By email

March 25, 2013

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street
27th floor
Toronto, ON M4P 1E4

Dear Ms Walli,

Union Gas Limited ("Union")
2013-2014 Demand Side Management Plan
Board File No.: EB-2012-0337
Our File No.: 339583-000145

Pursuant to the Board's Decision and Order dated March 19, 2013, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Union Gas as instructed in the Decision.

Please contact me if you have any questions or require any additional information.

Yours very truly,

A handwritten signature in blue ink, appearing to read 'Peter Thompson', with a long, sweeping horizontal line extending to the right.

Peter C.P. Thompson, Q.C.

\sle

enclosure

c. Marian Redford (Union Gas)
Paul Clipsham (CME)

OTT01: 5588123: v1

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- 2012-0337

Process: Union Gas Limited 2013-2014 Demand Side Management Plan

Party: Canadian Manufacturers & Exporters

Affiant's Name: Peter C.P. Thompson

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☒

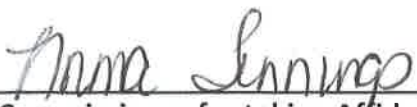
Affidavit

I, Peter Thompson, of the City of Ottawa
in the Province 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 of Ottawa,
in the Province of Ontario, on March 25, 2013,
(date)


Commissioner for taking Affidavits
Norma Jean Jennings, a Commissioner, etc.,
Province of Ontario, for Borden Ladner
Gervais LLP, Barristers and Solicitors.
Expires July 9, 2015.

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



File # **EB- 2012-0337**

Process: **Union Gas Limited 2013-2014 Demand Side Management Plan**

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$9,251.00
Disbursements	\$1,329.33
HST	\$1,372.99
Total Cost Claim	\$11,953.32

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0337		Union Gas Limited 2013-2014 Demand Side Management	
		Process: Plan	
Party: Canadian Manufacturers & Exporters		Name: Vincent J. DeRose	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience <hr style="width: 100px; margin: 0 auto;"/> 12 <hr style="width: 100px; margin: 0 auto;"/>	
Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	16.20	\$290.00	\$4,698.00	\$610.74	\$5,308.74
Attendance - Settlement Conference	1.60	\$290.00	\$464.00	\$60.32	\$524.32
Attendance - Oral Hearing	3.70	\$290.00	\$1,073.00	\$139.49	\$1,212.49
Argument	1.90	\$290.00	\$551.00	\$71.63	\$622.63
Case Management			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,786.00	\$882.18	\$7,668.18

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 48 copies @ \$0.25 each	\$12.00	\$1.56	\$13.56
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$528.24	\$68.68	\$596.92
Travel: Taxis	\$145.54	\$17.46	\$163.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$735.78	\$94.20	\$829.98

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #: EB-2012-0337
Process: Union Gas Limited 2013-2014 Demand Side Management Plan
Party: Canadian Manufacturers & Exporters
Name: Vince DeRose

11-Oct-12	Reviewing Board Staff Interrogatories	0.3	Prep
25-Oct-12	Telephone call from Board Staff	0.3	Prep
6-Nov-12	Reviewing reference material	0.8	Prep
17-Dec-12	Reviewing GEC evidence and Union Application	3.1	Prep
19-Dec-12	Reviewing APPrO evidence	2.2	Prep
19-Dec-12	Drafting Interrogatories	0.6	Prep
11-Jan-13	Reviewing GEC response to Interrogatories	1.3	Prep
14-Jan-13	Prepare for Settlement Conference	3.1	Prep
15-Jan-13	Preparation for and attendance at Settlement Conference	1.6	Attend SC
29-Jan-13	Prepare material for hearing; meeting with K. Dullet; telephone call to C. Ripley; telephone call to M. Redford	2.8	Prep
31-Jan-13	Telephone call from K. Dullet	0.3	Prep
31-Jan-13	Reviewing transcript of Settlement Conference	1.4	Prep
5-Feb-13	Preparation for and attendance at Ontario Energy Board re: final submissions	3.7	Attend OH
12-Feb-13	Reviewing Union's Reply Argument	1.0	Argument
13-Feb-13	Reviewing Union's Reply Argument	0.9	Argument

TOTAL HOURS for Vince DeRose: 23.4

	<u>Hours</u>		<u>Fees</u>
Prep	16.2	x \$290/hr =	4,698.00
Attend SC	1.6	x \$290/hr =	464.00
Attend OH	3.7	x \$290/hr =	1,073.00
Argument	1.9	x \$290/hr =	551.00
	<u>23.4</u>	TOTAL FEES for Vince DeRose:	<u>\$6,786.00</u>

Prebill # 4631800

Time Thru: Dec 31, 2012
 Disbursements Thru: Dec 31, 2012
 Prebill Requested by: Jan 2, 2013
 Prebill Requested on: Castanza, Suzanne
 Prebill Printed by: EN
 Matter Language:

339583 Canadian Manufacturers & Exporters

000145 Union Gas 2013-2014 DSM Plan

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY*for Cost Claim***TIME SUMMARY**

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Dec 19, 2012	7.30	290.00	2,117.00
TOTALS:			7.30		\$2,117.00

Fee Amount: \$ _____ Check if this is a final bill: ☐
 Fee Write Up/Down: \$ _____ Reason for Write-off: _____
 Disb Write Up/Down: \$ _____ Reason for Write-off: _____
 Lawyer Signature: *V. J. DeRose* Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
LPIC Levy Surcharge - CL	50.00
Laser Printing	4.00
TOTALS:	\$54.00

Time Thru: Mar 25, 2013
 Disbursements Thru: Mar 25, 2013
 Prebill Requested by: Mar 1, 2013
 Prebill Requested on: Castanza, Suzanne
 Prebill Printed by: EN
 Matter Language:

339583 Canadian Manufacturers & Exporters
 000145 Union Gas 2013-2014 DSM Plan

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY*for Cost Claim***TIME SUMMARY**

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Feb 13, 2013	16.10	290.00	4,669.00
K. Dullet	OTT	Feb 13, 2013	14.50	170.00	2,465.00
TOTALS:			30.60		\$7,134.00

Fee Amount: \$ _____ Check if this is a final bill: ☐

Fee Write Up/Down: \$ _____ Reason for Write-off: _____

Disb Write Up/Down: \$ _____ Reason for Write-off: _____

Lawyer Signature: _____ Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
219	TRAVEL EXPENSES	645.54
298	Taxi - Travel Expense	145.54
309	Travel Expenses (Taxable)	476.25
380	Laser Printing	8.00
	TOTALS:	1,275.33

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose DATE: Feb. 8, 2013

BILLABLE INFORMATION:

Client File No./Name: 339583/000145 (Union Gas 2013-2014 DSM Plan)

Attend Oral Hearing on Feb 5/13

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 596.92	<u>528.24</u>	<u>68.68</u>	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 163.00	<u>145.54</u>	<u>17.46</u>	
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 759.92	<u>673.78</u>	<u>86.14</u>	\$ -
Total Expenses				\$ 759.92
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 759.92

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐

From: PorterAirlines@flyporter.com
Sent: February-04-13 12:52 PM
To: DeRose, Vincent J.
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. VINCENT DEROSE
100 QUEEN STREET
1100
OTTAWA, ON K1P 1J9
CANADA

Confirmation Number: **R4J5HS** **Agent Name:** WEBANON
Booking Date: 04 Feb 2013 **Booked By:**

Passenger Information:

Name	VI Porter Number	Flight #/Seat #
Mr. Vincent DEROSE		244/NA 261/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
05 Feb 2013	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15	
05 Feb 2013	261	Toronto (YTZ) 13:45	Ottawa (YOW) 14:41	

Fare Summary (CAD):

Base Fare:	\$440.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$34.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$68.68

Total Fare Price:	\$596.92
Visa:	\$596.92

Balance Due:	\$0.00

528.24
68.68 HST

596.92

GST/HST Number: 841583271

QST Number: 1212573775

Seasonal Baggage Restrictions:**Effective from December 14, 2012 to January 6, 2013****ONE item of carry-on baggage and ONE item of checked baggage are permitted per fare-paying passenger.**

- Baggage restrictions may apply on all flights
- Due to anticipated high baggage volume from December 14, 2012 to January 6, 2013, passengers carrying excess baggage will be charged the applicable fees and bags will be placed "on hold" pending space on the aircraft.
- In the event that passengers have both excess and overweight baggage, both charges will apply.
- If the bag does not arrive on the same flight as the passenger, it will be placed on the next available flight. It will be the passenger's responsibility to return to the airport for baggage pick up.
- If a passenger is travelling with a pet, the pet carrier will serve as the single piece of allowable carry-on baggage between December 14, 2012 and January 6, 2013.

Baggage Policy:**TWO items of carry-on baggage are permitted per fare-paying passenger.**

- Carry-on baggage is limited to two pieces:
 - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
 - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead

BLUELINE Job # _____
RECEIPT FOR CAB FARE





Amount 48- Date 5/FEB/2013

From Broomfield

To Airport

Cab No. _____ Driver [Signature]

H.S.T. Included in meter fare

RECEIPT

CALL NO. _____ DATE Feb 5

CAB NO. _____ AMOUNT \$ 30

DRIVER'S NAME _____

FROM Airport

TO Young + Eglington

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST.
 Driver is an Independent Contractor, any HST Input Credit
 may be claimed as "NOTIONAL" or applied to driver's
 registration number, not Co-op Cabs.

DRIVER'S HST NO.
 (if applicable)

BLUELINE Job # _____
RECEIPT FOR CAB FARE





Amount 50 Date Feb 5

From Airport

To Broomfield

Cab No. _____ Driver _____

H.S.T. Included in meter fare

RECEIPT

Cab No. _____ G.S.T. _____

From Young + Eglington

To Airport

Date Feb 5 Amount 35

Signature _____

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # <u>EB- 2012-0337</u>		Union Gas Limited 2013-2014 Demand Side Management	
Process: <u>Plan</u>			
Party: <u>Canadian Manufacturers & Exporters</u>		Name: <u>Kim Dullet</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience	
Consultant: <input type="checkbox"/>		<u>4</u>	
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	5.50	\$170.00	\$935.00	\$121.55	\$1,056.55
Attendance - Oral Hearing	8.20	\$170.00	\$1,394.00	\$181.22	\$1,575.22
Argument	0.80	\$170.00	\$136.00	\$17.68	\$153.68
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,465.00	\$320.45	\$2,785.45

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$476.25	\$61.91	\$538.16
Travel: Taxis	\$100.49	\$12.06	\$112.55
Travel: Parking	\$16.81	\$2.19	\$19.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$593.55	\$76.16	\$669.71

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #: EB-2012-0337
Process: Union Gas Limited 2013-2014 Demand Side Management Plan
Party: Canadian Manufacturers & Exporters
Name: Kim Dullet

29-Jan-13	Meeting with V. DeRose re: instructions for cross-examination	0.4	Prep
30-Jan-13	Review and analysis of Application, Evidence and Interrogatories	3.8	Prep
31-Jan-13	Preparation of cross-examination of Union; preparing for and attending at hearing	8.2	Attend OH
5-Feb-13	Reviewing transcript from cross-examination; reviewing written submissions by all parties; reviewing transcript of oral evidence of CME	1.3	Prep
13-Feb-13	Review and analysis of Union Reply Argument	0.8	Prep

TOTAL HOURS for Kim Dullet: 14.5

	<u>Hours</u>		<u>Fees</u>
Prep	5.5	x \$170/hr =	935.00
Attend OH	8.2	x \$170/hr =	1,394.00
Argument	0.8	x \$170/hr =	136.00
	<u>14.5</u>	TOTAL FEES for Kim Dullet:	<u>\$2,465.00</u>

[Search](#) [Select](#) [Review](#) [Passengers](#) [Purchase](#) [Seats](#) [Itinerary](#)
Your booking is confirmed. Booking reference: **LRDTCV**[Print Itinerary](#)An email booking confirmation has been sent to: **kdullet@blg.com**.[Email Itinerary](#)Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.[Add to calendar](#)**Passengers** Miss Rajkamal Dullet

Flight	From	To	Departure	Arrival
AC441	Ottawa (YOW)	Toronto (YYZ)	07:00 Thu 31-Jan 2013	08:08 Thu 31-Jan 2013
AC456	Toronto (YYZ)	Ottawa (YOW)	15:10 Thu 31-Jan 2013	16:10 Thu 31-Jan 2013

Airfare	417.00
Options	0.00
Taxes, fees and charges	121.16
Travel Insurance	Purchase Travel Insurance
Grand Total Canadian dollars	\$538.16

[View detailed Itinerary/Receipt](#)**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



NET 476.25
HST 61.91
538.16

AIR CANADA

Booking InformationBooking Reference: **LRDTCV****Customer Care**

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Miss Rajkamal Dullet
kdullet@blg.com
Mobile: 1-613-3694792

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Thu 31-Jan 2013 07:00	Toronto, Pearson Int'l (YYZ) Thu 31-Jan 2013 08:08 - Terminal 1	0	1hr08	319	Tango, G	
AC456	Toronto, Pearson Int'l (YYZ) Thu 31-Jan 2013 15:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 31-Jan 2013 16:10	0	1hr00	320	Flex, W	

Passenger Information1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: **0142116843809**Air Canada - Aeroplan : **982540155**Meal Preference: **None**Payment Card: **xxxx-xxxx-xxxx**Special Needs: **None**Seat Selection: **AC456 13A****Purchase Summary****Fare Summary**

Passenger Type	Adult
Departing Flight - Tango	164.00
Return Flight - Flex	229.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	61.91
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	538.16
Number of passengers	1
Travel Insurance (declined)	0.00

HST

Grand Total - Canadian dollars

\$538.16

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$538.16 (Airfare - per ticket)

Ticket number(s): 0142116843809

Fare Rules

Departing Flight Ottawa (YOW) To Toronto (YYZ) - Tango

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Return Flight Toronto (YYZ) To Ottawa (YOW) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Kim Dullet **DATE:** 01-Feb-13

BILLABLE INFORMATION:

Client File No./Name: 339583-0145
CME Hearing- Toronto Jan. 31, 2013

COPY

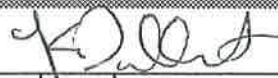
EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)	\$ _____	_____	_____	\$ _____
Total Kilometers _____ Rate _____		_____	_____	_____
Car Rental	_____	_____	_____	_____
Taxis	\$ 112.55	100.49	12.06	_____
Hotel / Lodging	_____	_____	_____	_____
Food and Drink	_____	_____	_____	_____
Parking	19.00	16.81	2.19	_____
Long Distance	_____	_____	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
TOTALS:	\$ 131.55	<u>117.30</u>	<u>14.25</u>	\$ -
Total Expenses				\$ 131.55
Less: Travel Advance				_____
Reimbursement Total (CDN)				\$ 131.55

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐



NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE, USE BOX BELOW.


DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES. ☐
VALID AND EXPIRY DATES CHECKED

DATE		N° FACTURE INVOICE NO.
J-D	A-Y	
N° D'AUTORISATION AUTHORIZATION NO.		COMMISSAIRE/CLERK CLERK/WAITER

5788946


MONTANT AMOUNT	\$54.00
TPS GST	
TVP PST	
POURBOIRES TIPS	3.00
TOTAL END \$	\$57.00

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES
À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH
YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

X 

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS.
PLEASE RETAIN THIS COPY FOR YOUR RECORDS.



FACTURE - SALES SLIP
COPIE DU CLIENT - CUSTOMER'S COPY

Aéroport d'Ottawa Airport

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

Exit 2 31/01/13 16:08
Receipt 023961

Ticket/Billet
P1 - No. 004453
31/01/13 06:12 -
31/01/13 16:08 -
Period 0d9h57'
(CAN) \$19.00

SALE

MID: 5875745
TID: A5875745 REF#: 00000003
Batch #: 176 SEQ: 176001001003
01/31/13 13:25:12
CVC: Y
APPR CODE: 054012
VISA

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch: 82008580037
Auth: 045824
Type: Swiped

Sub Total \$16.81
HST 13% 2.19

AMOUNT \$50.50
TIP \$5.05
TOTAL \$55.55

HST#TVH 898569942RT.CAD
Good day Au revoir

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

SAM
CAB 1153

CUSTOMER COPY