

Hydro One Networks Inc.

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Jamie Waller

Senior Regulatory Coordinator – Regulatory Research and Administration
Regulatory Affairs

BY COURIER

June 7, 2013

Ms. Kirsten Walli
Secretary
Ontario Energy Board
Suite 2700, 2300 Yonge Street
P.O. Box 2319
Toronto, ON.
M4P 1E4

Dear Ms. Walli:

EB-2013-0141 – Hydro One Networks Inc. 3GIRM 2014 Distribution Rate Application
Affidavit of Service for Notice

As directed by the Board in the May 24, 2013 Letter of Direction, I am now attaching for filing an executed copy of the Affidavit of Service dated June 7, 2013. The Affidavit addresses service of the Board's Notice of Application.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Waller". The signature is fluid and cursive.

Jamie Waller

Attach.

CANADA	}	IN THE MATTER OF the <i>Ontario Energy Board Act</i> ,
	}	1998;
PROVINCE OF	}	
ONTARIO	}	AND IN THE MATTER OF an Application by Hydro
	}	One Networks Inc. for an Order or Orders
	}	Approving rates for the distribution of electricity.
	}	
	}	
	}	
	}	
CITY OF TORONTO	}	
	}	
	}	
TO WIT:	}	

AFFIDAVIT OF JAMIE WALLER

I, Jamie Waller, of the Town of Halton Hills, MAKE OATH AND SAY AS FOLLOWS:

1. I am employed as a Senior Regulatory Coordinator in the Regulatory Affairs Division of Hydro One Networks Inc.
2. In accordance with paragraph 1 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, the Notice of Application was published in the Business sections of the Globe and Mail, the Toronto Star, the Ottawa Citizen, and the National Post on Friday May 31, 2013. The Notice of Application was published in the Owen Sound Sun-Times on Friday May 31, 2013, however, there was no Business section available that day. The form of the Notice as published in the English language is attached to this Affidavit as Exhibit "A".
3. In accordance with paragraph 2 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, the Notice of Application was published in the Ottawa le Droit on Friday May 31, 2013. The form of the Notice as published in the French language is attached to this Affidavit as Exhibit "B".

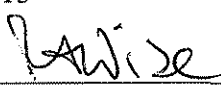
4. As required by paragraph 3 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, a copy of the Notice was sent on May 31, 2013 by electronic mail (email) to all intervenors of record for Hydro One Networks Inc's last distribution rate proceedings EB-2012-0136 and EB-2009-0096. A copy of the emails showing proof of service for the Notices are attached as Exhibit "C" to this Affidavit.
5. As required by paragraph 3 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, a copy of the Notice was sent to Hydro One Networks Inc's sub-transmission class customers on May 31, 2013 and June 3, 2013. Given the large volume of mailings, Hydro One's mailroom/Canada Post were unable to process all of the mailings on May 31, 2013. A copy of the manifest showing proof of service on May 31, 2013 is attached as Exhibit "D". A copy of the manifest showing proof of service on June 3, 2013 is attached as Exhibit "E".
6. As required by paragraph 4 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, a copy of the Notice and the application were placed on our website, our "My Account" login page, and our RSS feed at the following web addresses:

<http://www.hydroone.com/RegulatoryAffairs/Pages/OEBApplications.aspx>

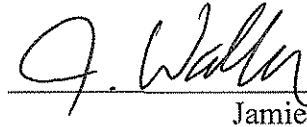
<https://www.myaccount.hydroone.com/unsecure/EC/ecustomer/en/user/ECCustomerSignInPage.html>

<http://www.hydroone.com/rss/HydroOneNewsRSS.xml>

7. As required by paragraph 4 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, Hydro One "tweeted" about our Application on May 31, 2013. A copy of how the "tweet" appears on Twitter is attached as Exhibit "F". The link found in the "tweet" directs the public to our OEB Applications website.
8. As directed by paragraph 6 of the Board's EB-2013-0141 Letter of Direction dated May 24, 2013, Hydro One Networks Inc.'s Application and Evidence was delivered to the Hydro One Networks offices in Toronto, Barrie, Peterborough, Sudbury, Ottawa, Dundas, Beachville and Thunder Bay. A manifest of showing proof of delivery has been attached as Exhibit "G" to this Affidavit.

SWORN before me at the City of }
Toronto this 7th day of }
June, 2013 }
 }

Commissioner of Oaths



Jamie Waller

ENERGY

Haisla take step in bid to cross Pacific

Two international partners, including Bermuda-based Golar, help backstop \$500-million project that would sell LNG to Asia

NATHAN VANDERKLIPPE
CALGARY

A small B.C. natural gas export project has moved closer to selling Canadian energy to Asia after a pair of international investors agreed to help backstop the \$500-million project.

Bermuda-based Golar LNG Ltd. had already committed some of its liquefied natural gas vessels to BCLNG, the joint-venture export facility located in part by the Haisla First Nation near Kitimat, B.C. Now Golar, alongside an unnamed Asian firm, has agreed to partner in the project, with Golar taking a 25-per-cent ownership stake in a facility that stands to be the first in Canada to send natural gas across the Pacific.

The partners have also agreed to assist with financing for the Haisla, who hold a 27.5-per-cent stake in the bid to export 600,000 to 700,000 tonnes a year of LNG. Financing is "the biggest question you have on whether a project is going to go ahead," Haisla chief councillor Ellis Ross said Thursday. The new partnerships mean "that one of the biggest hurdles of the project to go ahead is just about complete."

The project is not yet ready to build. Final engineering is required to pin down an accurate price tag, an important consideration. Although the major authorizations are in place, smaller construction permits must still be secured from federal and provincial authorities.

The Haisla are confident enough in the project, however, that they anticipate committing to pipeline space by the end of July, with an expected 20-year agreement worth some \$2-billion.

A final investment decision could come by the third quarter. Overseas construction of liquefaction equipment, which will be floated into place by barge, could begin this winter, with the Haisla predicting first gas shipments in 2016.

The BCLNG project is small relative to the giant projects envisioned by companies such as Royal Dutch Shell PLC, which is planning to move 12 million



Kitimat LNG has already spent hundreds of millions to prepare a site on Douglas Channel. DARRYL DYCK/THE CANADIAN PRESS

66 You'll see over the next number of months that there were a lot of investments sitting on the sidelines waiting for the outcome of our election. I think [the Haisla deal] is probably an early indicator.

Rich Coleman
B.C. energy minister

tonnes a year. Yet for British Columbia, the possibility of a start to an LNG project, no matter the size, drew a cheery response. Rich Coleman, the provincial energy minister, was quick to take credit for what he said will be "billions" of dollars in coming commitments.

"You'll see over the next number of months that there were a lot of investments sitting on the sidelines waiting for the outcome of our election," he said. "I think [the Haisla deal] is probably an early indicator."

The Haisla say the new partners are primarily motivated by the compelling economics of selling B.C. natural gas, although the recent re-election of the provincial Liberal government "gave everyone a bit of comfort."

Many observers, however, remain skeptical that many of the

half-dozen proposed West Coast LNG operations will be built, given the tremendous cost overruns that have afflicted such projects in places like Australia. Global competition for LNG sales is also strong, and overseas buyers have sought to depress the high international prices that have stoked so much interest in getting gas out of North America, where prices have been low.

BCLNG has deals in place to sell all of its projected output, but those deals use North American prices as a basis, rather than the higher oil-indexed prices. An inability to sign lucrative deals has hampered others in the LNG race, including Chevron Corp.-backed Kitimat LNG, a project that has already spent hundreds of millions to prepare a site on Douglas Channel, but has struggled with sales agreements.

BCLNG is a very different project, however, relying on existing technologies that can be built offshore and then sailed to British Columbia. It will also use an existing pipeline.

"It's a shrewd opportunistic approach," said Jihad Traja, associate director North American natural gas with global consulting firm HIS. "They can take advantage of a small opportunity. And mark my words, we'll see a little bit more on the LPG side like this." LPG, or liquefied petroleum gas, is a liquid natural gas by-product whose price in Western Canada has been severely depressed. For exporters, its advantage is that it can be shipped to the West Coast by train on rail lines that already exist.

Golar LNG (GLNG)
Close: \$34.27 (U.S.), down 81¢

AIRLINES

Why not upgrade? Gift cards arrive at Air Canada

GUY DIXON
TRANSPORTATION REPORTER

Air Canada is introducing new gift cards as impulse buying creeps further and further into air travel.

The cards can be purchased online from Air Canada, as electronic or regular plastic cards, in amounts from \$25 to \$1,000. They can be redeemed toward the purchase of tickets or options such as advanced seat selection when reserving a ticket online. By the end of June, the cards will

be good for making purchases at Air Canada airport check-in counters.

Air Canada said Thursday that it is the first Canadian airline to offer a gift card which doesn't expire and is transferable. Porter Airlines sells gift certificates too which are transferable, although some of the fine print about how they can be used may be different.

Westjet Airlines Ltd. used to sell gift certificates until it changed its reservation system in 2009, but it said Thursday it hopes to

sell them again "in the next two or three years."

Air Canada's vice-president of marketing, Chris Landry, said the idea came from staff and customers asking about gift cards. Many of the comments landed in the airline's in-house, electronic suggestion box dubbed "Creative Juices."

"Sometimes simple ideas are pretty simple. The truth is, the gift card is really about giving customers what they want," Mr. Landry said.

The cards are arriving as air

travellers are increasingly confronted with numerous options to upgrade, for different bundles of services or for individual perks. These perks, such as reserved seating or admission to special waiting lounges, are strategically offered when completing an online reservation or checking in at the airport.

"They are flogging it like crazy everywhere you go. At the gate, before you push the button [online], you always look at what the option is to have a better seat," said Suzanne Christie, pres-

ident of the online travel-industry journal Open Jaw Network.

Mr. Landry said the cards are not geared toward impulse buying, but are a response to something requested from customers over the years.

Still, by selling gift cards, Air Canada is getting money ahead of the actual final purchase, "which is kind of a nice thing to have when you're in business," Ms. Christie noted.

Air Canada (ACB)
Close: \$2.02, up 1¢

Ontario Energy Board Commission de l'énergie de l'Ontario

ONTARIO ENERGY BOARD NOTICE TO CUSTOMERS OF HYDRO ONE NETWORKS INC.

HYDRO ONE NETWORKS INC. HAS APPLIED TO RAISE ITS ELECTRICITY DISTRIBUTION RATES.

LEARN MORE. HAVE YOUR SAY.

Hydro One Networks Inc. has applied to the Ontario Energy Board to increase the amount it charges by about \$0.97 each month for the typical residential customer beginning in January 2014. Other customers, including businesses, may be affected as well.

Hydro One applied under the Board's guidelines for 3rd Generation Incentive Regulation Mechanism which provides for a mechanistic and formulaic adjustment to distribution rates between cost of service applications. Hydro One has also requested a Smart Grid Rate Rider to recover \$29.3 million in costs for their Smart Grid Program, which will, if approved, increase a typical residential bill by \$1.13 per month until December 31, 2014 and has also requested a change to its Retail Transmission Service rates.

THE ONTARIO ENERGY BOARD IS HOLDING A PUBLIC HEARING

The Ontario Energy Board (OEB) will hold a public hearing to consider Hydro One's request. We will question the company on its case for a rate increase. We will also hear arguments from individuals and from groups that represent Hydro One customers. At the end of this hearing, the OEB will decide what, if any, increase will be allowed.

Distributors typically apply for a full review of their rates every four or five years. Any rate changes for the years in between are automatically tied to inflation (and other factors intended to promote efficiency).

The OEB is an independent and impartial public agency. We make decisions that serve the public interest. Our goal is to promote a financially viable and efficient energy sector that provides you with reliable energy services at a reasonable cost.

BE INFORMED AND HAVE YOUR SAY

You have the right to information regarding this application and to be involved in the process.

You can:

- review Hydro One's application on the OEB's website now.
- sign up to observe the proceeding by receiving OEB documents related to the hearing.
- file a letter with your comments, which will be considered during the hearing.
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LEARN MORE

These proposed charges relate to Hydro One's distribution services. They make up part of the Delivery line – one of the five line items on your bill. Our file number for this case is EB-2013-0141. To learn more about this hearing, find instructions on how to file letters or become an Intervenor, or to access any document related to this case please enter the file number at the OEB website: www.ontarioenergyboard.ca/hello. You can also phone our Consumer Relations Centre at 1-877-632-2727 with any questions.

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ORAL VS. WRITTEN HEARINGS

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PRIVACY

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This rate hearing will be held under section 78 of the Ontario Energy Board Act, 1998, S.O. 1998 c.15 (Schedule B).



Ontario
EB-2013-0141

This is Exhibit "A" to the Affidavit of Jamie Waller sworn before me this 7th day of July 2013.

[Signature]
Commissioner of Oaths

>> BUSINESS

BANKS from B1

Canada's six big banks (Royal Bank of Canada, Scotiabank, TD Bank, Bank of Montreal, Canadian Imperial Bank of Commerce and National Bank) earned roughly \$7.5 billion during the second quarter this year. That's up from \$7.1 billion for the April to June period in 2012.

However, Scotiabank, TD Bank, the Bank of Montreal and Royal Bank all missed Bay Street expectations, "making the tally four misses out of six this quarter, ending the streak of largely positive earnings releases for the Canadian banks," noted Barclays Capital analyst John Aiken in a research report Thursday.

Canadian banks are bracing for a squeeze on several fronts: the persistence of record-low interest rates means slim profit margins; a slower housing market means a slowdown in mortgage lending; and the economy is likely to be only lukewarm this year, growing at about 1.5 per cent and keeping a lid on the job market. That will make consumers hesitant to borrow.

"The Canadian banks are very well-run institutions. Given their strong capital levels and their history of strong returns, I'm confident they will continue to find profitable growth opportunities," said David Tuttle, research analyst at Templeton Global Equity Group.

"But in the context of the slowing

Canadian retail customer, it may be more difficult going forward."

TD Bank chief executive officer Ed Clark warned analysts this week that "The fundamentals of our businesses are strong but we continue to face headwinds from slower loan growth in Canada and low interest rates globally."

TD, which has more branches in the U.S. than in Canada, will benefit from its diverse geography, analysts say. Likewise, Scotiabank will be helped by its extensive business lines in Latin America and South America.

Capital markets, which include lending to large corporations, advisory work on mergers and acquisitions, and equity and bond under-

writing, are also likely to become a key focus, analysts say. Royal Bank, for instance, said it is focused on growing its capital markets business in the U.S.

"As we see the economy pick up, capital markets divisions tend to benefit from that."

"It's another element of diversification away from domestic retail banking," Tuttle said.

"Commercial lending tends to offer more favourable profit margins than mortgage lending, so that would be a boost as well."

While Canadian banks are already considered among the most efficient compared to global peers, some may reduce the size of their workforce to save money, Lewandowski said.

"The fundamentals of our businesses are strong, but we face headwinds..."

DAVID TUTTLE
RESEARCH ANALYST AT TEMPLETON
GLOBAL EQUITY GROUP

"I don't think there is a bloated structure here. But they're going to look to be as efficient as possible. If you don't have that revenue tailwind, I think you need to focus on expenses, and one way to do that is to focus on your cost structure and see ways to change it and make it more efficient."

Ontario Energy Board

Commission de l'énergie de l'Ontario

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Sutcliffe: More would lose their jobs

It's better to be insulated from the facts so that you can deny any involvement. Imagine a CEO going to a board meeting and answering questions, as Harper did, by saying, "These are not matters that I am privy to."

Mike Duffy would probably lose his job. The Senate committee was presented with 49 cases when Duffy claimed a per diem for work in Ottawa where he appeared to be somewhere else. The first time this arose — he admitted he claimed a senate per diem when he was actually on holidays in Florida — he blamed an inexperienced staff member for a clerical error. If the allegations are true, few companies would put up with this pattern of behaviour. Of course, they also wouldn't give someone a guaranteed contract to age 75.

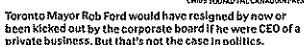
So would some of his Senate colleagues. Most businesses wouldn't let Duffy's co-workers get away with throwing him on top of the grenade to make sure they don't suffer any damage, as senators seemed to be doing when they held their open

committee hearing this week. They'd check everyone's expenses, not just the most convenient scapegoat's.

Nigel Wright wouldn't have written a cheque. In the private sector, it would be very unusual for a senior executive to incur the financial consequence of a colleague or employee's mistake, thereby letting them off the hook. In politics, money is treated differently. It's less valuable than political currency and onties.

There would be no "honorarium" system to eliminate. Until last week, a senator could claim expenses without submitting receipts. Now they're tightening the rules, but it makes you wonder how it lasted this long. Remember Canada, late alone auditors and accountants, wouldn't let this happen in the private sector, so why has it been OK until now in government?

■ Employees wouldn't be policing themselves. Imagine if you were an employer and the same company you signed off on your expenses and you approved mine, with no one else checking their legitimacy. MPs and senators don't have to answer to anyone except one another.



other when it comes to their expenses. Then they all act shocked when something goes wrong and scurry to put new accountability measures in place, as though no one imagined the potential for abuse until now.

1 More public servants would lose their jobs. The vast majority of federal employees are dedicated and hard working. But those who aren't deserve tougher consequences. Treasury Board President Tony Clement says 0.06 per cent of employees were fired for poor performance in 2011, a fraction of the rate in the private sector. That means it's easier to get into Mensa than get sacked for not doing your job in the federal public ser-

vice. To qualify for this elite club of 153 people, you'd have to work hard at not working hard.

■ **Performance measurements** would already be in place. You have to admire Clement's optimism in trying to bring meaningful goal-setting and appraisal exercises to the public service. In a private company of several hundred thousand people, these measures would have been instituted and properly enforced years ago or the business never would have grown so large. If it isn't working effectively already, you have to wonder if it ever will. Good luck, Tony.

Twitter.com/_MarkSutcliffe

Continued from page F1

That will allow both companies to reinvest in their customers and networks.

Videotron and Rogers will maintain their business independence, including their product and service portfolios, billing systems and customer data.

Ottawa became the first city in Canada to play host to an LTE network when Rogers launched it here in July 2011. Videotron already offers cellular services to areas of Ottawa and much of Quebec. The new network will allow the company to increase connection speeds to its subscribers dramatically.

In addition to increasing network performance, they say it will expand mo-

rural Quebec, helping to reduce the urban-rural digital divide.

As part of the overall agreement, Rogers and Videotron will provide each other with services for which Rogers will receive \$200 million and Videotron \$93 million payable over a period of 10 years.

Videotron and Rogers have also come to an agreement regarding Videotron's unused advanced wireless services spectrum in the Greater Toronto Area.

Videotron will have the option to transfer its Toronto spectrum licence to Rogers subject to regulatory approvals, beginning Jan. 1, 2014, for a price of \$180 million.

WITH FILES FROM
VITO PILIECI, CITIZEN STAFF

Continued from page F1

"But the opportunity in the next few years seems to be more aligned towards the U.S. business growing than the Canadian personal and commercial banking business."

border has been able to offset most of this compression putting the bank in a strong position if and when interest

Royal Bank said it is focusing on growing its capital markets business in the U.S. while Scotiabank also signalled that improvements in the U.S. economy should help its various businesses.

[illegible]

For the minute quotes and the latest news on North American stocks and mutual funds, visit ottawa.ca for details, and corrections to the printed guide locations 54, 77.

Estings of mutual funds appear in the *Citizen* every Saturday.



Presented by

OTTAWA CITIZEN

OTTAWA • MAY 25 • 2013

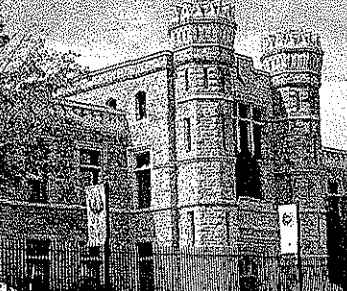
2013

**Two days.
Over 100 buildings.
Free admission.**

**DOORS OPEN
OTTAWA 2013**



June 1 and 2



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78322970

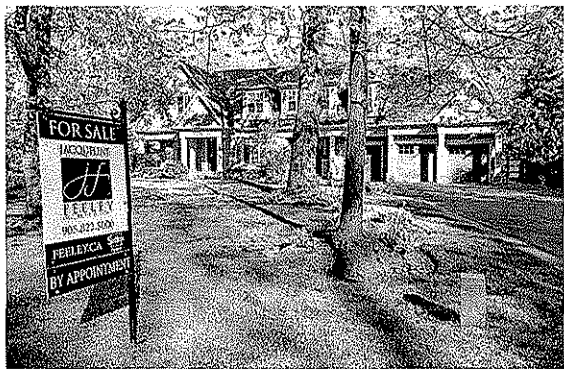
In wake of new rules, Canada Mortgage and Housing sees Q1 profit fall

Canada Mortgage and Housing Corp. says its earned \$378-million in the first quarter, down 15% from the same time last year, as it saw smaller gains on its investments. The Crown corporation provides a variety of services, including mortgage insurance. At the end of the first quarter of 2013, CMHC's total insurance-in-force was \$592.6-billion, \$3.5-billion lower than the insurance-in-

FINANCE

force at year end 2012. The agency is limited to \$600-billion in total outstanding insured amounts. The lower earnings came as the market saw fewer housing starts and re-sales and tighter lending rules brought in last summer by Finance Minister Jim Flaherty. CMHC said only 0.35% of

its mortgage insurance policies was in arrears during the quarter, unchanged from a year earlier. It expects about \$60-billion to \$65-billion of mortgage repayments annually. *The Canadian Press*



A poll finds that home prices in the Toronto area will experience the largest decrease as prices fall nationally.

REAL ESTATE

Canadian housing prices seen falling, not crashing

Expected to dip 5% in next few years

By ANDREA HOPKINS
AND DEEPTI GOVIND

Canadian house prices will fall 5% in the next few years, with Vancouver and Toronto leading the drop, but the government has done enough to cool the once-hot housing market and Canada will not see a U.S.-style crash, according to a Reuters poll.

The survey of 21 forecasters showed about half have some level of concern that Canadian house prices are at risk of a sharp fall, but none believes the correction will result in the devastation seen in the United States five years ago.

A housing slowdown is already well underway in Canada, but a soft landing is widely expected by both private economists and policymakers. Home sales fell 3.1% in April

from a year earlier, but they edged up from the prior month as spring buyers breathed life back into the market that had been cooling all winter.

"Government policies have been largely successful in slowing real estate activity, in conjunction with a notable change in sentiment. House prices are clearly vulnerable to a correction in normal terms, but we believe a more gradual adjustment in real home prices is more likely," said Moody's Analytics senior economist Mark Hopkins.

The prospect of a soft landing has been helped by Canada's more conservative approach to home ownership and mortgage lending, including government moves to tighten lending rules in recent years.

In addition, mortgage interest is not deductible, lenders are less likely to securitize mortgages, and there is little subprime lending. Canadians also have more equity in their homes than Americans did.

"Tighter mortgage rules have slowed credit growth, helping to cool

the housing market in an orderly fashion — hat tip to policymakers," BMO Capital Markets senior economist Sal Guatieri said in a recent housing report.

Canada is now experiencing a slowdown in housing activity just as the U.S. housing market is showing clear signs of recovery, making the comparison between the two markets more stark.

U.S. house prices crashed as a mortgage crisis unravelled in 2008, triggering a financial crisis and leaving a trail of foreclosures, negative equity and financial hardship for millions of people. But U.S. housing prices and construction are showing renewed strength, just as Canada's post-financial-crisis boom ends.

On a national basis, Canadian house prices are expected to drop 5% over the next several years, according to the median result of the poll, which was conducted over the past week.

Prices, which rose some 80% in the past 10 years, according to the Teranet-National Bank housing index, are still rising on a national basis, but the appreciation has slowed to a crawl and some markets have seen outright declines.

House prices will fall 0.2% in 2013 and rise 0.5% in 2014, according to the median of forecasts in the Reuters poll, putting most of the losses at least two years away and making the downward path very gradual.

Economists have long debated whether moves by the government to tighten lending standards have helped the housing sector manage a soft landing or pushed it into a crash. One of 21 surveyed said they expect the government to intervene in a similar fashion in the next 12 months.

Reuters

Looking for a real estate INVESTMENT OPPORTUNITY that provides monthly income?

Skyline Apartment REIT has a compounded annualized return of

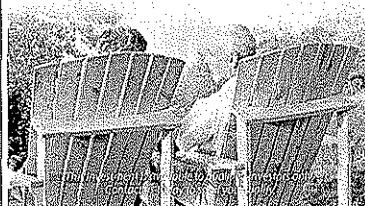
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Ontario Energy Board Commission de l'énergie de l'Ontario

ONTARIO ENERGY BOARD NOTICE TO CUSTOMERS OF HYDRO ONE NETWORKS INC.

HYDRO ONE NETWORKS INC. HAS APPLIED TO RAISE ITS ELECTRICITY DISTRIBUTION RATES.

LEARN MORE. HAVE YOUR SAY.

Hydro One Networks Inc. has applied to the Ontario Energy Board to increase the amount it charges by about \$0.97 each month for the typical residential customer beginning in January 2014. Other customers, including businesses, may be affected as well.

Hydro One applied under the Board's guidelines for 3rd Generation Incentive Regulation Mechanism which provides for a mechanistic and formulaic adjustment to distribution rates between cost of service applications. Hydro One has also requested a Smart Grid Rate Rider to recover \$28.3 million in costs for their Smart Grid Program, which, if approved, increases a typical residential bill by \$1.10 per month until December 31, 2014 and has also requested a change to its Retail Transmission Service rates.

THE ONTARIO ENERGY BOARD IS HOLDING A PUBLIC HEARING

The Ontario Energy Board (OEB) will hold a public hearing to consider Hydro One's request. We will question the company on its case for a rate increase. We will also hear arguments from individuals and from groups that represent Hydro One customers. At the end of this hearing, the OEB will decide what, if any, increase will be allowed.

Disburdenments typically apply for a full review of their rates every four or five years. Any rate changes for the years in between are automatically tied to inflation (and other factors intended to promote efficiency).

The OEB is an independent and impartial public agency. We make decisions that serve the public interest. Our goal is to promote a financially viable and efficient energy sector that provides you with reliable energy services at a reasonable cost.

BE INFORMED AND HAVE YOUR SAY

You have the right to information regarding this application and to be involved in the process.

- You can:
- review Hydro One's application on the OEB's website now,
 - sign up to observe the proceeding by receiving OEB documents related to the hearing,
 - file a letter with your comments, which will be considered during the hearing,
 - become an active participant (called an intervenor). Apply by June 10, 2013 or the hearing will go ahead without you and you will not receive any further notice of the proceeding,
 - at the end of the process, review the OEB's decision and its reasons on our website.

LEARN MORE

These proposed charges relate to Hydro One's distribution services. They make up part of the delivery rate — one of the five line items on your bill. Our file number for this case is EB-2013-0141. To learn more about this hearing, and instructions on how to file letters or become an intervenor, or to access any document related to this case please enter that file number at the OEB website: www.ontarioenergyboard.ca/notice. You can also phone our Consumer Relations Centre at 1-877-632-2727 with any questions.

In addition, a copy of Hydro One's application can also be seen at the Board's office and on Hydro One's website at www.HydroOne.com and at the following Hydro One Networks Inc. offices:

- Head Office, 8th Floor, South Tower, 483 Bay Street, Toronto
- Barrie Field Business Centre, 45 Sarjeant Drive, Barrie
- Peterborough Field Business Centre, 913 Crawford Drive, Peterborough
- Sudbury Field Business Centre, 957 Falconbridge Road, Sudbury
- Midville Service Centre, 31 Woodfield Drive, Ottawa
- Dundas Field Business Centre, 40 Olympic Drive, Dundas
- Beaverville Field Business Centre, 58 Embury Street, Beaverville
- Thunder Bay Field Business Centre, 255 Burwood Road, Thunder Bay

ORAL VS. WRITTEN HEARINGS

There are two types of OEB hearings — oral and written. If you have a preference for an oral hearing or a written hearing, you can write to the OEB to explain why.

PRIVACY

If you write a letter of comment or sign up to observe the hearing, your name and the content of the documents you file with the OEB will be put on the public record and the OEB website. However, your personal telephone number, home address and email address will be removed. If you are a business, all your information will remain public. If you apply to become an intervenor, all information will be public.

This rate hearing will be held under section 78 of the Ontario Energy Board Act, 1998, S.O. 1998 c.15 (Schedule B).



EB-2013-0141

This is Exhibit "B" to the Affidavit of Jamie Waller sworn before me this 7th day of June, 2013,
Routie
Commissioner of Oaths

ÉCONOMIE 33

Énergie verte

Plus de contrôle aux municipalités

FRANÇOIS PIERRE DUFALUT
fpdualut@ledroit.com

Le gouvernement de l'Ontario veut donner plus de contrôle aux municipalités de la province sur l'emplacement des projets d'énergie verte d'une capacité de production supérieure à 500 kilowatts. Aucune nouvelle installation éolienne ou solaire ne pourrait même voir le jour sans le consentement des élus locaux, a laissé entendre Bob Chiarelli, ministre de l'Énergie, hier.

Les libéraux à Queen's Park promettent aussi de revoir les règles du Programme de tarifs de rachat garantis pour les installations d'une capacité de production inférieure à 500 kilowatts, afin de donner la priorité aux projets dans lesquels les municipalités sont partenaires.

«Il est certain également que nous devons initier des change-

ments pour augmenter le contrôle local du choix d'emplacement des projets d'énergie renouvelable. Ces changements donneront la possibilité aux collectivités et aux municipalités de se faire mieux entendre et d'obtenir un plus grand nombre d'options et de nouveaux outils en ce qui a trait à l'énergie renouvelable», a déclaré M. Chiarelli, hier.

Plusieurs municipalités sont montées aux barrières pour empêcher des promoteurs d'aménager des éoliennes de grande taille ou des parcs solaires sur leur territoire depuis que la province a entrepris son virage vert, il y a trois ans.

Le gouvernement de Kathleen Wynne a demandé à la Société indépendante d'exploitation du réseau d'électricité (SIERE) et à l'Office de l'électricité de l'Ontario (OEO) de mener des consultations sur le développement de «plans

énergétiques régionaux» afin de s'assurer que la province prend les bonnes décisions quant à l'emplacement des projets.

Les libéraux veulent éviter d'autres controverses comme l'annulation de deux projets de centrales électriques au gaz naturel, à Mississauga et à Oakville, à des fins potentiellement électoralistes. La manœuvre aurait coûté plus de 865 millions \$.

M. Chiarelli, un député d'Ontario, a promis de faire le ménage au ministère de l'Énergie depuis qu'il a hérité de ce portefeuille, à la mi-février.

L'Ontario éliminerait, par ailleurs, l'obligation pour les fabricants d'éoliennes et de panneaux solaires d'utiliser un certain pourcentage de matériaux produits dans la province, afin de satisfaire l'Organisation mondiale du commerce (OMC) qui a jugé cette pratique déloyale.

Vallée-de-la-Gatineau

La région la moins branchée au Québec

La municipalité régionale de comté (MRC) de la Vallée-de-la-Gatineau est la moins branchée au Québec, révèle les plus récentes données de l'Institut de la statistique du Québec (ISQ). Selon les statistiques pour l'année 2012, plus de huit ménages québécois sur dix (81,6 %) sont branchés à Internet. Des écarts importants sont toutefois observés entre les différentes villes et MRC de la province. La MRC de Cantalupo est la plus branchée du Québec, avec un taux de branchement à Internet de 97,6 %, tandis que la MRC de la Vallée-de-la-Gatineau arrive au dernier rang, avec un taux de 57,9 %. Pour l'ensemble de la région de l'Outaouais, 80,3 % des ménages sont branchés à Internet. C'est sur le territoire de la Ville de Gatineau que la proportion

de ménages branchés est la plus élevée. Les données recueillies par l'ISQ montrent aussi que la grande majorité (94,4 %) des ménages ayant une connexion Internet en ont une à haute vitesse.

Le Droit

TAUX DE BRANCHEMENT À INTERNET

MRC de la Vallée-de-la-Gatineau	57,9%
MRC Pontiac	64,9%
MRC Papineau	67,3%
MRC des Collines-de-l'Outaouais	79,8%
Ville de Gatineau	84,1%
TOTAL EN OUTAOUAIS	80,3%

Source: Institut de la statistique du Québec, données de 2012.

Ontario Energy Board

Commission de l'énergie de l'Ontario

AVIS DE LA COMMISSION DE L'ÉNERGIE DE L'ONTARIO AUX CLIENTS D'HYDRO ONE NETWORKS INC.

HYDRO ONE NETWORKS INC. A DEMANDÉ UNE HAUSSE DE SES TARIFS DE DISTRIBUTION D'ÉLECTRICITÉ.

APPRENEZ-EN PLUS ET DONNEZ VOTRE AVIS.



EB-2013-0141

Hydro One Networks Inc. a demandé à la Commission de l'énergie de l'Ontario d'augmenter de 0,97 \$ par mois le montant facturé aux consommateurs résidentiels typiques, à compter de janvier 2014. Les autres types de clients, y compris les entreprises, pourraient également être concernés.

Hydro One a émis cette demande en vertu des lignes directrices de la Commission sur la réglementation par incitation de troisième génération, lesquelles prévoient un ajustement mécanique, reposant sur des formules, des tarifs de livraison entre les requêtes sur les frais de service. De plus, Hydro One a demandé un ajustement des tarifs pour le réseau électrique intelligent afin de recouvrer 29,3 millions de dollars sur les coûts de leur programme de réseau électrique intelligent, ce qui, en cas d'approbation, augmentera les montants des factures résidentielles typiques de 1,13 \$ par mois jusqu'au 31 décembre 2014. Hydro One a également demandé à modifier ses tarifs de service de transport de l'énergie au détail.

LA COMMISSION DE L'ÉNERGIE DE L'ONTARIO VA TENIR UNE AUDIENCE PUBLIQUE

La Commission de l'énergie de l'Ontario (CEO) tiendra une audience publique afin d'étudier la demande d'Hydro One. Nous demanderons à la société de justifier la nécessité d'une augmentation des tarifs. Nous écouterons également les arguments des individus et des groupes représentant la clientèle d'Hydro One. À l'issue de cette audience, la CEO décidera du bien-fondé d'une augmentation et, le cas échéant, du montant de l'augmentation à venir.

Les distributeurs demandent généralement une révision de leurs tarifs tous les quatre ou cinq ans. Toute modification des tarifs entre ces intervalles est automatiquement liée à une inflation (et à d'autres facteurs cherchant à favoriser l'efficacité).

La Commission de l'énergie de l'Ontario est une agence publique indépendante et impartiale. Les décisions que nous prenons visent à servir au mieux l'intérêt public. Notre objectif est d'encourager le développement d'un secteur de l'énergie efficace et financièrement viable afin d'offrir des services énergétiques fiables à un prix raisonnable.

INFORMEZ-VOUS ET DONNEZ VOTRE AVIS

Vous avez le droit d'être informé au sujet de cette demande et de participer au processus.

Vous pouvez :

- examiner la demande d'Hydro One sur le site Web de la CEO dès maintenant;
- assister à la procédure en vous inscrivant pour recevoir les documents de la CEO relatifs à l'audience;
- déposer une lettre de commentaires, lesquels seront pris en compte au cours de l'audience;
- devenir participant actif (« intervenant »). Inscrivez-vous avant le 10 juin, 2013, faute de quoi l'audience aura lieu sans votre participation et vous ne recevrez plus d'avis dans le cadre de la présente affaire;

- examiner la décision de la CEO à l'issue de la procédure, ainsi que ses justifications, sur notre site Web.

APPRENEZ-EN PLUS

Les tarifs proposés sont relatifs aux services de distribution d'Hydro One. Parmi les cinq lignes apparaissant sur votre facture, ils s'intègrent à la ligne de frais de livraison. Notre numéro de dossier pour cette affaire est EB-2013-0141. Pour en savoir plus sur cette audience, apprendre comment déposer une lettre, devenir intervenant ou accéder à tous les documents relatifs à cette affaire, saisissez ce numéro de dossier sur le site Web de la CEO : www.ontarioenergyboard.ca/notice. Pour toute question, vous pouvez également communiquer avec notre centre des relations avec la clientèle au 1-877-652-2727.

De plus, un exemplaire de la demande d'Hydro One est disponible aux bureaux de la Commission, sur le site Web d'Hydro One (www.HydroOne.com) ainsi qu'aux bureaux suivants d'Hydro One Networks Inc. :

- Siège social, 8^e étage, Tour Sud, 483, rue Bay, Toronto
- Bureau régional de Barrie, 45, promenade Sarjeant, Barrie
- Bureau régional de Peterborough, 913, promenade Crawford, Peterborough
- Bureau régional de Sudbury, 957, chemin Falconbridge, Sudbury
- Centre de service de Metivale, 31, promenade Woodfield, Ottawa
- Bureau régional de Dundas, 40, promenade Olympic, Dundas
- Bureau régional de Beesville, 56, rue Embro, Beesville
- Bureau régional de Thunder Bay, 265, chemin Burwood, Thunder Bay

AUDIENCES ORALES ET AUDIENCES ÉCRITES

Il existe deux types d'audiences à la CEO : les audiences écrites et les audiences orales. Si vous avez une préférence pour une audience écrite ou orale, vous pouvez écrire à la CEO pour lui présenter vos arguments.

PROTECTION DES RENSEIGNEMENTS PERSONNELS

Si vous écrivez une lettre de commentaires ou que vous vous inscrivez dans le but d'assister à l'audience, votre nom et le contenu des documents que vous adressez à la CEO apparaîtront dans le dossier public et sur le site Web de la CEO. Cependant, votre numéro de téléphone personnel, l'adresse de votre domicile et votre courriel n'y apparaîtront pas. En revanche, si vous représentez une entreprise, tous les renseignements de l'entreprise resteront publics. Si vous vous inscrivez pour agir à titre d'intervenant, tous vos renseignements seront rendus publics.

Cette audience sur les tarifs sera tenue en vertu de l'article 78 de la Loi de 1998 sur la Commission de l'énergie de l'Ontario, L.O. 1998, chap. 15 (annexe B).

LEDROIT, LE VENDREDI 31 MAI 2013

WALLER Jamie

From: WALLER Jamie on behalf of REGULATORY AFFAIRS
Sent: Friday, May 31, 2013 9:43 AM
To: 'randy.aiken@sympatico.ca'; 'basil.alexander@klippensteins.ca';
'administrator@commonvoicenw.org'; 'john.armstrong@rci.rogers.com';
'corinne.bassett@ieai.ca'; 'doug.bradbury@cnpower.com'; 'Jake.Brooks@appro.org';
'mbuonaguro@piac.ca'; 'indy.butany@horizonutilities.com'; 'c.w.clark@sympatico.ca';
'paul.clipsham@cme-mec.ca'; 'ted.cowan@ofa.on.ca'; 'vderose@blgcanada.com';
'kent.elson@Klippensteins.ca'; 'pfaye@rogers.com'; 'jack@cleanairalliance.org';
'jgirvan@uniserve.com'; 'biju.gopi@ieso.ca'; 'powerstreamregulatory@powerstream.ca';
'bharper@econanalysis.ca'; 'miriam.heinz@powerauthority.on.ca'; 'bkidane@era-inc.ca';
'ethan.kohn@opg.com'; 'jkwik@elenchus.ca'; 'longr@Society.on.ca';
'davidmacIntosh@nextcity.com'; 'pmcmahon@uniongas.com';
'ian.mondrow@gowlings.com'; 'dpocho@eelaw.ca'; 'janescott@hydroottawa.com';
'jay.shepherd@canadianenergylawyers.com'; 'Dana.Silk@ottawa.ca'; 'sprackettj@pwu.ca';
'pthompson@blgcanada.com'; 'john.devellis@shibleyrighton.com';
'hoppfdry@xcelco.on.ca'; 'rwarren@weirfoulds.com'; 'awhite@ampco.org';
'bwilliams@opsba.org'
Subject: EB-2013-0141 - Hydro One 2014 Distribution Rates Application - Notice of Application
and Hearing
Attachments: HONI_Notice_20130531.pdf

For your reference, and in accordance with the Ontario Energy Board's May 24, 2013 letter of direction, I am attaching an electronic copy of the Ontario Energy Board's Notice of Hydro One Networks' Application in the above mentioned proceeding.

Regards,

Jamie Waller
Senior Regulatory Coordinator
Regulatory Affairs
Hydro One Networks Inc.
Phone: (416) 345-6948
e-mail: jamie.waller@HydroOne.com

This is Exhibit "e" to the
Affidavit of Jamie Waller
sworn before me this 7th day of

June 7, 2013

Lawrence

Commissioner of Oaths

WALLER Jamie

From: WALLER Jamie on behalf of REGULATORY AFFAIRS
Sent: Friday, May 31, 2013 9:43 AM
To: 'colin.anderson@opg.com'; 'garmstrong@veridian.on.ca';
'jgbasilio@hamiltonhydro.com'; 'tbrett@foglers.com';
'indy.butany@horizonutilities.com'; 'c.w.clark@sympatico.ca'; 'paul.clipsham@cme-mec.ca'; 'ncopes@sympatico.ca'; 'ted.cowan@ofa.on.ca'; 'dcrocker@davis.ca';
'neil.currie@ofa.on.ca'; 'Christine.dade@powerstream.ca'; 'gdejulio@enersource.com';
'vderose@blgcanada.com'; 'kdullet@blg.com'; 'pfaye@rogers.com';
'marion.fraser@rogers.com'; 'neil.freeman@horizonutilities.com';
'jgirvan@uniserve.com'; 'shelley.grice@rogers.com';
'powerstreamregulatory@powerstream.ca'; 'bharper@econalysis.ca';
'spainc@rogers.com'; 'patrickHoey@hydroOttawa.com'; 'mjanigan@piac.ca';
'bkidane@era-inc.ca'; 'mkitchen@uniongas.com'; 'regulatoryaffairs@torontohydro.com';
'jkwik@elenchus.ca'; 'tom.ladanyi@opg.com'; 'michael.lister@enbridge.com';
'colin.macdonald@powerstream.ca'; 'davidmacIntosh@nextcity.com';
'carlton.mathias@opg.com'; 'mcgeejs@csolve.net'; 'pmcmahon@uniongas.com';
'wmcnally@opsba.org'; 'robert.nixon@investorgroup.com'; 'doleary@airdberlis.com';
'opgregaffairs@opg.com'; 'trees@foca.on.ca'; 'don.rogers@rogerspartners.com';
'egdregulatoryproceedings@enbridge.com'; 'graham.saul@ecologyottawa.ca';
'janescott@hydroottawa.com'; 'jay.shepherd@canadianenergylawyers.com';
'sprackettj@pwu.ca'; 'richard.stephenson@paliaroland.com';
'pthompson@blgcanada.com'; 'anita.varjadic@rogerspartners.com';
'gvegh@mccarthy.ca'; 'rwarren@weirfoulds.com'; 'awhite@ampco.org';
'szebrowski@veridian.on.ca'
Subject: EB-2013-0141 - Hydro One 2014 Distribution Rates Application - Notice of Application and Hearing
Attachments: HONI_Notice_20130531.pdf

For your reference, and in accordance with the Ontario Energy Board's May 24, 2013 letter of direction, I am attaching an electronic copy of the Ontario Energy Board's Notice of Hydro One Networks' Application in the above mentioned proceeding.

Regards,

Jamie Waller
Senior Regulatory Coordinator
Regulatory Affairs
Hydro One Networks Inc.
Phone: (416) 345-6948
e-mail: jamie.waller@HydroOne.com



From anywhere... to anyone

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

This is Exhibit "D" to the
Affidavit of Jamie Waller
sworn before me this 7th day of
June 2013

From Date / De: 2013/05/31

To Date / À: 2013/05/31

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Commissioner of Oaths

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	NU-TECH PRECISION METALS	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011249878102	na										
2013/05/31	SUNBRITE FOODS INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011250398101	na										
2013/05/31	SYSCO SERCA FOOD SER INC	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011250477103	na										
2013/05/31	THI	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011250570101	na										
2013/05/31	ST LAWRENCE CEMENT INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011250716103	na										
2013/05/31	STACKPOLE INTERNATIONAL	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011250776107	na										
2013/05/31	SKYLINE BOUTIQUE HOTELS ANS RESORTS INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011250839109	na										
2013/05/31	SNOW VALLEY RESORTS RE 44KV STATION	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011250996109	na										



From anywhere... to anyone

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

To Date / À: 2013/05/31

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	SOUTHWIRE CANADA COMPANY	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011251044106	na										
2013/05/31	ST CLAIR ETHANOL PLANT	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011251101106	na										
2013/05/31	ST MARYS CEMENT INC-BOWNANVILLE	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011251164101	na										
2013/05/31	NORTH BAY HYDRO DISTRIBUTION LTD	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011251488108	na										
2013/05/31	NORTHERN CABLES INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011251537103	na										
2013/05/31	NOTHERN ONTARIO WIRES INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011251594106	na										
2013/05/31	OILLAR PHARMA INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011251799105	na										
2013/05/31	PIONEER HIBRED PROD LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011252070104	na										

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

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Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	PORT OF PRESCOTT	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011252138101	na										
2013/05/31	PROTO PLASTICS CANADA LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011252640109	na										
2013/05/31	HURON AGRA PACKAGING INC DIVISION OF GREAT L	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011252974105	na										
2013/05/31	LONDON HYDRO INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011253005105	na										
2013/05/31	PILLAR 5 PHARMA INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011253251106	na										
2013/05/31	LONDON HYDRO INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011253469105	na										
2013/05/31	HYDRO 2000 INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011253717107	na										
2013/05/31	PHIL DENNIS ENT LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011253809109	na										

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Rapport détaillé sur numéro du client - SCP

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CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	HONDA OF CANADA MANUFACTURING	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011254008105	na										
2013/05/31	HORIZON UTILITIES INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$119.87	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011254069106	na										
2013/05/31	HOWSON AND HOWSON LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011254316101	na										
2013/05/31	HUSKY INJ MOLD SYS LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011254353106	na										
2013/05/31	HYDRO ONE BRANTON NETWORKS	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011254466103	na										
2013/05/31	PLACE D'ORLEANS HOLDING INC	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.49	\$0.00	\$0.00	\$0.00	\$0.63	\$5.45
3723011254472104	na										
2013/05/31	POWERSTREAM INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011254540100	na										
2013/05/31	HYDRO QUEBEC DES JOACHIMS	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.49	\$0.00	\$0.00	\$0.24	\$0.00	\$5.06
3723011254558105	na										



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CPC Customer Name /
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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	LENNOX ADDINGTON CTY GENERAL HOSPITAL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011254769105	na										
2013/05/31	PRODUCE PROCESSORS LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011254848107	na										
2013/05/31	ICE RIVER SPRINGS GOTT ENTERPRISES INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011254855105	na										
2013/05/31	LECOURS LUMBER CO LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011254919104	na										
2013/05/31	IKO INDUSTRIES LTD	na	Priority Piece Rated	0.200	\$15.07	\$1.70	\$0.00	\$0.00	\$0.00	\$2.18	\$18.95
3723011254939102	na										
2013/05/31	IMPERIAL OIL PRODUCTS & CHEMICAL DIV	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011255132106	na										
2013/05/31	MARA LIMESTONE AGGREGATES	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011255754100	na										
2013/05/31	INNISFIL HYDRO DISTRIBUTION SYSTEMS LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011255928105	na										



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CPC Customer Name /
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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	LINAMAR CORP ARISS MFG DIVISION	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011256323107	na										
2013/05/31	LISTOWEL TECHNOLOGY INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011256359106	na										
2013/05/31	OSLER BLUFF SKI CLUB	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011256450100	na										
2013/05/31	OTTAWA RIVER POWER CORP - WIRES CORP	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011256969107	na										
2013/05/31	MURRAY BROS LUMBER COMPANY	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011257586105	na										
2013/05/31	LOBLAWS LOBLAWS INC GB 4268	na	Xpresspost Piece Rated	0.200	\$8.52	\$0.96	\$0.00	\$0.00	\$0.47	\$0.00	\$9.95
3723011257818107	na										
2013/05/31	MUSHROOM PRODUCERS CO-CO INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011258032106	na										
2013/05/31	LOBLAWS PROPERTIES LTD LOBLAWS INC 4205	na	Xpresspost Piece Rated	0.200	\$8.52	\$0.96	\$0.00	\$0.00	\$0.47	\$0.00	\$9.95
3723011258265108	na										



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CPC Customer Name /
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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	LOYALIST COLLEGE OF APPLIED ARTS TECHNOLOGY	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011259055104	na										
2013/05/31	MACISAAC MINING	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011259171101	na										
2013/05/31	MAIDSTONE COFFEE CANADA	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011259377107	na										
2013/05/31	MILO FAIS	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011259610105	na										
2013/05/31	MARS CANADA INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011259936106	na										
2013/05/31	MASTER FEEDS LTD	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011261032100	na										
2013/05/31	NATREL ONTARIO INC	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.49	\$0.00	\$0.00	\$0.24	\$0.00	\$5.06
3723011269515100	na										
2013/05/31	NATURE FESH GREEN HOUSES	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011277778108	na										



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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	NELSON AGGREGATE CO	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011277841109	na										
2013/05/31	NESTLE ENTERPRISES LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$3.61	\$0.00	\$0.00	\$0.00	\$0.98	\$8.54
3723011277896109	na										
2013/05/31	NESTLE WATERS CANADA	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011278230100	na										
2013/05/31	NEW LIFE MILLS, DIVISON ON PARRISH	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011278427104	na										
2013/05/31	NIAGARA PENINSULA ENERGY IN	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011278555104	na										
2013/05/31	NIAGARA RESORT MUSKOKA CO JW MARRIOTT	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011278809108	na										
2013/05/31	KAPITAL PRODUCE LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011278864107	na										
2013/05/31	JOHN G WILSON MACHINE LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011278932103	na										

CPC Customer Number Detail Report
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Date / Date Item Identifier / No d'identification	Client Name / Nom du client Client Number / No. du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
2013/05/31	INSCAPE LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011278991100	na										
2013/05/31	INTERFOREST LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011279148107	na										
2013/05/31	INTEGRAM INC WINDOSR	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011279222104	na										
2013/05/31	INTEGRITY TOOL AND MOLD INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011279269109	na										
2013/05/31	INVISTA CANADA COMPANY	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011279779103	na										
2013/05/31	IPCF PROPERTIES LTD	na	Xpresspost Piece Rated	0.200	\$8.52	\$2.46	\$0.00	\$0.00	\$0.55	\$0.00	\$11.53
3723011280149100	na										
2013/05/31	JFJ MOLD PROCESSORS	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011280260102	na										
2013/05/31	LAFARGE CANADA	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011280309108	na										



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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	LAFARGE CANADA	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011280381104	na										
2013/05/31	KAWARTHA DOWNS LIMITED	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011280726103	na										
2013/05/31	KINGSTON ELECTRICITY DISTRIBUTION LTD	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011291325104	na										
2013/05/31	KIRKLAND LAKE AND DISTRICT HOSPITAL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011294332109	na										
2013/05/31	KIMBERLY CLARK INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011294494104	na										
2013/05/31	KINGSVILLE MUSHROOM FARM A DVI OF HIGHLINE	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011294722108	na										
2013/05/31	MCBRIDE METAL FAB CORP AMERIMARK CORP	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011295206102	na										
2013/05/31	MCCLOSKEY INTERNATIONAL	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011295285107	na										

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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	KIRKLAND LAKE GOLD INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011295342107	na										
2013/05/31	MCRAE MILLS LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011295505106	na										
2013/05/31	METAL SYSTEMS OF CANADA ULC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011295654101	na										
2013/05/31	MILLER WASTE SYSTEM	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011295728109	na										
2013/05/31	MIDLAND POWER UTILITY CORP	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011295869109	na										
2013/05/31	KTH SHELBURNE MFG	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011296147107	na										
2013/05/31	MILNER RIGSBY	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011296208105	na										
2013/05/31	LFCATC MEAFORD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011296321101	na										

CPC Customer Number Detail Report
Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

To Date / À: 2013/05/31

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	LIBERTY MINES INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011296476108	na										
2013/05/31	LAKESHIDE PLASTICS LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011296513100	na										
2013/05/31	LAFARGE CANADA	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011296559108	na										
2013/05/31	RENFREW HYDRO INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011296595106	na										
2013/05/31	RENAISSANCE MARK	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011296944102	na										
2013/05/31	LAKE HURON & ELGIN AREA WATER SUPPLY SYSTEMS	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011297152100	na										
2013/05/31	PRYSMIAN CABLES & SYSTEMS CANADA LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011297165100	na										
2013/05/31	LAKE FRONT UTILITIES INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011297398102	na										

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Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	LAKELAND POWER DISTRIB LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011297487103	na										
2013/05/31	QUALITY MODELS LIMITED	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011297618101	na										
2013/05/31	LAKESHORE GOLD CORP	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011297728107	na										
2013/05/31	REAL CANADIAN SUPEPRSTORE	na	Xpresspost Piece Rated	0.200	\$8.52	\$0.96	\$0.00	\$0.00	\$0.47	\$0.00	\$9.95
3723011297754106	na										
2013/05/31	RED LAKE GOLD MINES (PARTNERSHIP)	na	Xpresspost Piece Rated	0.200	\$11.44	\$1.29	\$0.00	\$0.00	\$0.00	\$1.65	\$14.38
3723011297990108	na										
2013/05/31	BRUCE AGRA DEHY INC DICISION OF GREAT LAKES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011298102104	na										
2013/05/31	BUILD A MOLD LTD	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011298188108	na										
2013/05/31	REDEEMER UNIVERSITY COLLEGE	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011298451103	na										

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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	REG MENTAL HEALTH CARE ST THOMAS HOSPITAL	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011298547103	na										
2013/05/31	CALYPSO PARC INC 91697821 QUE INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.32	\$0.00	\$6.71
3723011298749101	na										
2013/05/31	REG MUNICIPALITY OF YORK RE KESWICK SEWAGE P	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011298869106	na										
2013/05/31	BRIDGELINE LIMITED	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.49	\$0.00	\$0.00	\$0.00	\$0.63	\$5.45
3723011299121104	na										
2013/05/31	REGIONAL NIAGARA	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011299201103	na										
2013/05/31	CAMECO CORPORATION RE REFINERY	na	Xpresspost Piece Rated	0.200	\$8.52	\$0.96	\$0.00	\$0.00	\$0.47	\$0.00	\$9.95
3723011299255106	na										
2013/05/31	na	na	Xpresspost Piece Rated	0.200	\$9.41	\$1.06	\$0.00	\$0.00	\$0.00	\$1.36	\$11.83
3723011299317101	na										
2013/05/31	RICHVALE YORK	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011299555107	na										



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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	SABIC INNOVATIVE PLASTICS	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011299657108	na										
2013/05/31	RIDEAU ST. LAWRENCE DISTRIBUTION INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011300039107	na										
2013/05/31	BROCKVILLE GENERAL HOSPITAL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011300079103	na										
2013/05/31	ROSS MEMORIAL HOSPITAL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011300130101	na										
2013/05/31	BRUCE POWER LP BHWP CONTRACT 159693	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011300190105	na										
2013/05/31	BURNBRAE FARMS LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011300659107	na										
2013/05/31	CHAPMAN'S ICE CREAM	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011300760100	na										
2013/05/31	ROTHSAY A MEMBER OF MAPLE LEAF FOODS INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011300904108	na										



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CPC Customer Name /
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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	CHATMAN KENT PUC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011301042106	na										
2013/05/31	ROYAL CANIN CANADA	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011301130100	na										
2013/05/31	RUBICON MINERALS	na	Xpresspost Piece Rated	0.200	\$11.44	\$1.29	\$0.00	\$0.00	\$0.00	\$1.65	\$14.38
3723011301501108	na										
2013/05/31	RUSSEL METALS ABERFOYLE	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011301845103	na										
2013/05/31	O HAAVALDSRUD TBR CO LTD RE BECKER	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011302280101	na										
2013/05/31	HYDRO OTTAWA LIMITED	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.49	\$0.00	\$0.00	\$0.00	\$0.63	\$5.45
3723011303119103	na										
2013/05/31	HYPERNETICS LTD C/O LYNN SAUNDERS	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011303439102	na										
2013/05/31	IDEAL DRAIN TILE	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011303947102	na										



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CPC Customer Name /
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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	IMERYS TALC CANADA INC	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011304096106	na										
2013/05/31	INLAND MARINE SALVAGE LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011304280109	na										
2013/05/31	MILTON HYDRO DISTRIBUTION INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011304531102	na										
2013/05/31	MOULDING AND MILLWORK LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011304722104	na										
2013/05/31	MOORE BUSINESS FORMS VENDOR 2065	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011304815103	na										
2013/05/31	MR DON CHAPMAN	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011305262104	na										
2013/05/31	MUNICIPALITY OF NORTH PERTH	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011305334108	na										
2013/05/31	MINISTRY OF TRANSPORTATION	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011305686108	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	MOOSE CREEK TIRE RECYCLING	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011305725104	na										
2013/05/31	MOUNT ST LOUIS SKI RESORT	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011306028105	na										
2013/05/31	CITY OF KINGSTON UTILITIES	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011306081100	na										
2013/05/31	MR JACK VANDERKOOY	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011306085108	na										
2013/05/31	MUNRO LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011306145109	na										
2013/05/31	CITY OF OWEN SOUND	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011306318107	na										
2013/05/31	NORFOLK POWER DIST INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011306548108	na										
2013/05/31	CONCOURS MOLD INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011306588104	na										

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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	NORAMPCA INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011306603104	na										
2013/05/31	COLLUS POWER CORP	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011306630100	na										
2013/05/31	NORTH STAR MANUFACTURIN (LONDON) LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011307002104	na										
2013/05/31	COOPERATIVE HYDRO EMBRUN IN	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011307079106	na										
2013/05/31	NOTHERN COLLEGE OF APPLIED ARTS AND TECH	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011307119109	na										
2013/05/31	CORRECTIONAL SERVICE CANADA	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011307286108	na										
2013/05/31	CORRECTINAL SERVICE CANADA	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011308399104	na										
2013/05/31	[REDACTED]	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
[REDACTED]	na										

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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	VISTAPRINT NA SERVICES CORP	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011308722100	na										
2013/05/31	WABI IRON AND STEEL CORP	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011309205107	na										
2013/05/31	WALLENSTEIN FEEDSUP LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011309417104	na										
2013/05/31	CLEAN HARBORS CANADA INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011309531107	na										
2013/05/31	WALTERS INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011309567106	na										
2013/05/31	COMMERCIAL ALCOHOLS ATT A/P	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011309670103	na										
2013/05/31	WASHINGTON MILSS ELECTROMINERALS CORP.	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011310217106	na										
2013/05/31	CORMA INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011310568109	na										



From anywhere... to anyone

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

To Date / À: 2013/05/31

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	WEATHERSTRONG BUILDING	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011310582105	na										
2013/05/31	CORRECTIONAL SERVICE CANADA	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011310715107	na										
2013/05/31	CPK INTERIOR PRODUCTS	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011310795109	na										
2013/05/31	DART CUP LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011310956104	na										
2013/05/31	DEVILS GLEN COUNTRY CLU	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011311174101	na										
2013/05/31	W G THOMPSON & SONS LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011311268107	na										
2013/05/31	WALKER AGGREGATES INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011311344108	na										
2013/05/31	DRAIN BROTHERS EXCAVATING	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011311379100	na										

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

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Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	DOMTECH INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011311441104	na										
2013/05/31	WALMART CANADA	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011311645106	na										
2013/05/31	WASAGA DISTRIBUTION INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011311709105	na										
2013/05/31	WATERLOO NORTH HYDRO INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011311975104	na										
2013/05/31	WESCAST INDUSTRIES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011312302107	na										
2013/05/31	WESCAST INDUSTRIES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011312480102	na										
2013/05/31	CRAIGLEITH SKI CLUB	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011313700100	na										
2013/05/31	DECA CABLES INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011314112100	na										

CPC Customer Number Detail Report
Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

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Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	DISK TOOLING	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011314375109	na										
2013/05/31	DOUGLAS BARWICK INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011314448100	na										
2013/05/31	WHITBY HYDRO ELECTRIC CORP	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011314801103	na										
2013/05/31	DROSSBACH NA INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011314820104	na										
2013/05/31	WOLF STEEL LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011314855106	na										
2013/05/31	DURHAM FURNITURE	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011314915107	na										
2013/05/31	EASTERN ONTARIO POWER	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011315361101	na										
2013/05/31	E L K ENERGY INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011315432108	na										

CPC Customer Number Detail Report
Rapport détaillé sur numéro du client - SCP

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Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	WELLINGTON NORTH POWER INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011315699105	na										
2013/05/31	WESCAST INDUSTRIES	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011315768108	na										
2013/05/31	WESTARIO POWER INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011316066104	na										
2013/05/31	EMPRESS NGL PARTNERSHIP	na	Xpresspost Piece Rated	0.200	\$8.75	\$0.98	\$0.00	\$0.00	\$0.49	\$0.00	\$10.22
3723011316079104	na										
2013/05/31	WING CONSTRUCTION ENG TRENTON AIRBASE	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011316223101	na										
2013/05/31	DRESDEN INDUSTRIAL CO	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011316242102	na										
2013/05/31	CAMBRIDGE & NOTH DUMFRIES HYDRO INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011316310108	na										
2013/05/31	CAN DEPT OF AGRICULTURE RESEARCH STATION	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011316369106	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

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Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	WOOLWICH AGRICULTURAL SOC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011316446104	na										
2013/05/31	CANADA BUILDING MATERIALS	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011316523102	na										
2013/05/31	SAPUTO DAIRY PRODUCT CDA GP	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011316572100	na										
2013/05/31	SCHWARTZ LEVITSKY FELDMAN INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011317000107	na										
2013/05/31	CANADIAN NIAGARA POWER INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011317024103	na										
2013/05/31	CANUSA DIV OF SHAW INDUSTRIES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011317153100	na										
2013/05/31	TAY HYDRO ELECTRIC DISTRIBUTION CO INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011317171104	na										
2013/05/31	CAN ART ALUM EXTRUSION INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.50	\$0.00	\$0.00	\$0.00	\$0.64	\$5.59
3723011317324104	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/05/31

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Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/05/31	CANADA BREAD COMPANY LTD	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011317513102	na										
2013/05/31	CANADA COLORS & CHEMICALS	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.44	\$0.00	\$0.00	\$0.00	\$0.56	\$4.90
3723011317565101	na										
2013/05/31	na TEMBEC . INC.	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.65	\$0.00	\$0.00	\$0.00	\$0.83	\$7.22
3723011317575100	na										
2013/05/31	CANAM PLASTICS 2000 INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.48	\$0.00	\$0.00	\$0.00	\$0.62	\$5.36
3723011317855103	na										
2013/05/31	TEMBEC C INDUSTRIES INC***	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.52	\$0.00	\$0.00	\$0.00	\$0.66	\$5.77
3723011318112106	na										
2013/05/31	NYLENE CANADA INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.61	\$0.00	\$0.00	\$0.00	\$0.79	\$6.85
3723011318535103	na										
2013/05/31	INVISTA CANDA COMPANY	na	Xpresspost USA	0.200	\$27.08	\$3.05	\$0.00	\$0.00	\$0.00	\$0.00	\$30.13
EM038924566CA	na										
2013/05/31	KRAFT CANADA INC	na	Xpresspost USA	0.200	\$27.08	\$3.05	\$0.00	\$0.00	\$0.00	\$0.00	\$30.13
EM038925235CA	na										



From anywhere... to anyone

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

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To Date / À: 2013/05/31

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Current Date / Date courante: 2013/05/31

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date Item Identifier / No d'identification	Client Name / Nom du client Client Number / No. du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
2013/05/31 EM038926346CA	COOPER STANDARD AUTOMOTIVE na	na	Xpresspost USA	0.200	\$26.30	\$2.96	\$0.00	\$0.00	\$0.00	\$0.00	\$29.26
2013/05/31 EM038926496CA	COSTCO CANADA INC na	na	Xpresspost USA	0.200	\$28.21	\$3.17	\$0.00	\$0.00	\$0.00	\$0.00	\$31.38
2013/05/31 EM038926859CA	CARBORUNDUM ABRASIVES na	na	Xpresspost USA	0.200	\$26.08	\$2.93	\$0.00	\$0.00	\$0.00	\$0.00	\$29.01
Total:				42.200	\$1,198.14	\$258.92	\$0.00	\$0.00	\$3.72	\$144.47	\$1,484.36



From anywhere... to anyone

CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

This is Exhibit "E" to the Affidavit of Jamie Waller sworn before me this 7th day of June 2013.

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Commissioner of Oaths

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	TERRA INTERNATIONAL INC.	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011392696103	na										
2013/06/03	THE CITY OF GREATER SUDBURY	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011392959109	na										
2013/06/03	TELESAT CANADA	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.00	\$0.62	\$5.42
3723011393267104	na										
2013/06/03	TEMBEC INDUSTRIES INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$103.06	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011393354101	na										
2013/06/03	TEVA CANADA LIMITED	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011393935102	na										
2013/06/03	THE GEORGIAN PEAKS CLUB	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011394710104	na										
2013/06/03	THE GREAT ATLANTIC & P. CO	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011396203109	na										
2013/06/03	THE GREY CONDOMINIUM CORP #65	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011396643103	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	THE REGIONAL MUN OF DURHAM	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011397022105	na										
2013/06/03	TIFFANY METAL CASTINGS	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011397600105	na										
2013/06/03	TORONTO HYDRO ELECTRIC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011398207105	na										
2013/06/03	DUFFERIN AGGREGATES	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011398408106	na										
2013/06/03	THE GREAT BLUE HERON CASINO	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011398695100	na										
2013/06/03	THE KINGBRIDGE CENTRE	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011399058102	na										
2013/06/03	SHELL CANADA PRODUCTS	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011399446107	na										
2013/06/03	SHOWA CANADA	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011399805102	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

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Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	DYNAMIC SUSPENSIONES	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011399920102	na										
2013/06/03	SIR SANDFORD FLEMING CO FINANCE DEPT	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011400140109	na										
2013/06/03	EACOM TIMBER CORPORATION	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.24	\$0.00	\$5.04
3723011400419106	na										
2013/06/03	SANDVIK STEEL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011400683101	na										
2013/06/03	ELECTRO CABLES INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011400804100	na										
2013/06/03	ENTEGRUS POWER LINES INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011401027102	na										
2013/06/03	ERIE FLOORING	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011401295105	na										
2013/06/03	SCHUKRA OF NORTH AMERICA	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011401337102	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	ERIE THAMES POWER LINES CORPORATION	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011401535102	na										
2013/06/03	SANDEX PERSONAL CARE MANUFACTURING INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011401651109	na										
2013/06/03	ESSEX POWERLINES CORP	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011401734109	na										
2013/06/03	SHOREWOOD PAPERBOARD CORP	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011402238101	na										
2013/06/03	ETHYL CANADA INC ACCTS PYABLES DEPT	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011402268108	na										
2013/06/03	SIOUX LOOKOUT HYDRO INC	na	Xpresspost Piece Rated	0.200	\$11.44	\$1.23	\$0.00	\$0.00	\$0.00	\$1.65	\$14.32
3723011402515103	na										
2013/06/03	TERMO-CELL INDUSTRIES LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011402684106	na										
2013/06/03	TIMMINS DICTRICT HOSP	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011402861101	na										



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CPC Customer Lumber Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	TOWNSEND LUMBER INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011403034108	na										
2013/06/03	SKYLINE BOUTIQUE HOTELS AND RESORTS INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011403224103	na										
2013/06/03	SONOCO TRENT VALLEY MILL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011403511104	na										
2013/06/03	SPINRITE YARNS	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011403641108	na										
2013/06/03	ENERSOURCE HYDRO MISSISSAUGA	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011403789107	na										
2013/06/03	TAY HYDRO ELECTRIC DISTRIBUTION CO INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011404068102	na										
2013/06/03	STACKPOLE INTERNATIONAL	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011404216107	na										
2013/06/03	STEPAN CANADA INC.	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011404415104	na										



From anywhere... to anyone

CPC Customer Member Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	STRANO FOODS LTD	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011404506109	na										
2013/06/03	STRATHCONA PAPER LP	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011404964107	na										
2013/06/03	STREAM INTERNATIONAL	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011405273109	na										
2013/06/03	SUN CANADIAN PIPELINE	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011405457103	na										
2013/06/03	OXFORD PLASTICS INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011405608109	na										
2013/06/03	PARRY SOUND POWER CORP.	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011405793102	na										
2013/06/03	PANOLAM INDUSTRIES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011405931108	na										
2013/06/03	PERFORMANCE PRINTING	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011406434103	na										



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CPC Customer Member Detail Report Rapport détaillé sur numéro du client - SCP

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Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	PALMERSTON ELEVATORS C/O NORRIS MCLAUGHLIN	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011406651104	na										
2013/06/03	PARMALAT CANADA	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011406782105	na										
2013/06/03	ENTERGRUS POWER LINES INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011407204101	na										
2013/06/03	ERIE MEAT PRODUCTS LIMITED	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011407246101	na										
2013/06/03	ESPANOLA REGIONAL HYDRO DISTRIBUTION CORP	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011407384100	na										
2013/06/03	OAKRUN FARM BAKERY	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011407737104	na										
2013/06/03	PETERBOROUGH DISTRIBUTION INC.	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011407826105	na										
2013/06/03	ESSROC CANADA INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011407829106	na										



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Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	OMYA (CANADA) INC.	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011407970105	na										
2013/06/03	ONTARIO POLICE COLLEGE	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011408112108	na										
2013/06/03	ONTARIO REALTY CORP	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011408644104	na										
2013/06/03	ORANGEVILLE HYDRO LIMITED	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011408770100	na										
2013/06/03	OAKVILLE HYDRO ELECTRICITY DISTRIBUTION	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011409145105	na										
2013/06/03	ONT CLEAN WATER AGENCY UNION WATER SYSTEM	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011409268101	na										
2013/06/03	ONTARIO POWER GENERATION IN	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011409933108	na										
2013/06/03	ONATIO SAWDUST SUPPLY	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011410246105	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

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Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	ORILLIA POWER DISTRIBUTION CORP.	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011447582108	na										
2013/06/03	TRANSCANADA PIPELINES BRACEBRIDGE STATION123	na	Xpresspost Piece Rated	0.200	\$8.75	\$0.94	\$0.00	\$0.00	\$0.48	\$0.00	\$10.17
3723011448830109	na										
2013/06/03	TRANSFREIGHT INTEGRATED LOGISTICS INC.	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011449429104	na										
2013/06/03	TRENTON COLD STORAGE LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011449665106	na										
2013/06/03	EXTENDICARE CANDA LTD	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011449958109	na										
2013/06/03	TRILLIUM LAKELANDS DSB RE IE WELDON SCHOOL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011449981107	na										
2013/06/03	TRIUMBARI CORP	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011450543103	na										
2013/06/03	TRANS NORTHERN PIPELINES	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011451169104	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

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Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	FALCOMBRIDGE NICKEL RE WAHNAPITAE	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011451966109	na										
2013/06/03	TRANSCONTINENTAL PRINTING 2005 G.P	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.24	\$0.00	\$5.04
3723011452042109	na										
2013/06/03	TRELAWNEY MINING	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011452194105	na										
2013/06/03	FESTIVAL HYDRO INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011452384100	na										
2013/06/03	FLAMBORO DOWNS HOLDING	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011452731102	na										
2013/06/03	TRILLIUM HEALTH CARE	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011452804103	na										
2013/06/03	TRIMPLAS	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011452997102	na										
2013/06/03	UNIMIN CANADA LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011454147109	na										



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CPC Customer Number Detail Report Rapport détaillé sur numéro du client - SCP

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Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	TWP OF AMHERSTBURG	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011454245102	na										
2013/06/03	FLORA PLAST INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011454355108	na										
2013/06/03	UTILITIES KINGSTON	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011454866109	na										
2013/06/03	FALCONBRIDGE LTD	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.24	\$0.00	\$5.04
3723011454879109	na										
2013/06/03	FEDERAL WHITE CEMENT	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011455286104	na										
2013/06/03	FISCHER FEEDS LTD RE NEW MILL	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011455395103	na										
2013/06/03	VERIDIAN CONNECTIONS INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011455501108	na										
2013/06/03	FLEX-N-GATE	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011455686102	na										



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CPC Customer Member Detail Report Rapport détaillé sur numéro du client - SCP

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CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	VITRAN LOGISTICS	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011455729106	na										
2013/06/03	FLOWER GROUP OPERATING LP	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011456103103	na										
2013/06/03	TRQSS INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011456330103	na										
2013/06/03	FORMET INDUSTRIES	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011456417101	na										
2013/06/03	GE HITACHI NUCLEAR ENERGY CANADA INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011456551102	na										
2013/06/03	GLOBALMED	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011457007103	na										
2013/06/03	TYCO HTermal CONTROLS (CAN) LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011457042104	na										
2013/06/03	GO TRANSIT METROLINX	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011457095100	na										



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CPC Customer Member Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date Item Identifier / No d'identification	Client Name / Nom du client Client Number / No. du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
2013/06/03 3723011457456109	UNION GAS LTD 3049801E na	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
2013/06/03 3723011457806102	VELTRI CANADA LTD na	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
2013/06/03 3723011457857104	FNX MINING na	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
2013/06/03 3723011457915101	FS PARTNERS na	na	Xpresspost Piece Rated	0.200	\$4.45	\$1.98	\$0.00	\$0.00	\$0.00	\$0.84	\$7.27
2013/06/03 3723011457962105	1196977 ONTARIO INC HOWARD HUY na	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
2013/06/03 3723011458343101	2058756 ONT LTD na	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
2013/06/03 3723011458912109	GLUECKLER METAL INCORPORATE na	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
2013/06/03 3723011458935108	1494718 ONTARIO LTD na	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	2113423 ONTARIO INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011459068102	na										
2013/06/03	3M CANADA INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011459156106	na										
2013/06/03	1307649 ONTARIO LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011459522109	na										
2013/06/03	2022221 ONTARIO LTD	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011459868108	na										
2013/06/03	2058756 ONT LTD	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011460241105	na										
2013/06/03	GRAVENHURTS HYDRO ELECTRIC- VERIDIAN	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011460307108	na										
2013/06/03	2169894 ontario inc	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011460639100	na										
2013/06/03	GREENFIELD JOHNSTOWN LIMITED PARTNERSHIP	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011460729108	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	GREY BRUCE HEALTH SERVICES	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011461039107	na										
2013/06/03	GRAND RIVER ENTERPRISES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011461109107	na										
2013/06/03	860876 ONTARIO LTD GRETA NORTHERN SEEDLINGS	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011461280103	na										
2013/06/03	GRAVENHURTS HYDRO ELECTRIC -VERIDIAN	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011461614106	na										
2013/06/03	GREAT NORTHERN HYDROPONICS	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011461762104	na										
2013/06/03	GREATER SUDBURY HYDRO INC	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011462724101	na										
2013/06/03	GRENVILLE CASTING 2007 LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011462785102	na										
2013/06/03	GRIMSBY POWER INC	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011463274100	na										



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2013/06/03 3723011463321101	GUELPH HYDRO ELECTRICS SYS ROCKWOOD DIVISION na	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
2013/06/03 3723011463353102	HALDIMAND COUNTY HYDRO na	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
2013/06/03 3723011463865100	HAMILTON STRRET RAILWAY na	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
2013/06/03 3723011464050109	HAWKESBURY HYDRO INC na	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
2013/06/03 3723011464101108	HIGHLINE PRODUCE LTD na	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
2013/06/03 3723011464427109	HIRAM WALKER AND SONS LTD na	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
2013/06/03 3723011464641109	HALTON HILLS HYDRO INC na	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
2013/06/03 3723011464709106	HANSON PRESSURE PIPE INC na	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88



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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	HEARTS POWER DISTRIBUTION CO LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011464790104	na										
2013/06/03	HIGHLINE PRODUCE LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011465289102	na										
2013/06/03	HOME HARDWARE STORES LIMITED PAINT DIVISION	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011465380106	na										
2013/06/03	HORIZON POULTRY PRODUCTS INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011465882105	na										
2013/06/03	HOSPITAL FOOD SERVICES ONTARIO INC	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.00	\$0.62	\$5.42
3723011467448101	na										
2013/06/03	963345 ONTARIO INC	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011473996108	na										
2013/06/03	A. JOHN PAGE & ASSOCIATES	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011474801104	na										
2013/06/03	A P PLASMAN INC	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011475101104	na										



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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	ABBOTT LABORATORIES	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011475191105	na										
2013/06/03	AGRIUM PO4800047556	na	Xpresspost Piece Rated	0.200	\$8.75	\$0.94	\$0.00	\$0.00	\$0.48	\$0.00	\$10.17
3723011475805101	na										
2013/06/03	ALEXANDRIA MOULDING	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011476363105	na										
2013/06/03	ADVANTAGE ENGINEERING	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011476686105	na										
2013/06/03	AIR LIQUIDE CANADA INC MOORE PLANT B28C	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011476883108	na										
2013/06/03	ALGONQUIN & LAKESHORE CDSB	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011477241105	na										
2013/06/03	BLUEWATER POWER DISTRIBUTION CORPORATION	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011477805109	na										
2013/06/03	BOLTON STEEL TUBE CO LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011478393100	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	BONDUELLE ONTARIO INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011478949109	na										
2013/06/03	AMHERTS QUARRIE 1969 LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011479212103	na										
2013/06/03	ANDOLA FIBRES	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011479309100	na										
2013/06/03	BRIGUS GOLD CORP	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011479358108	na										
2013/06/03	ARMADA TOOL WORKS LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011479627105	na										
2013/06/03	CAPSCANADA CORP	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011479694107	na										
2013/06/03	CARMEUSE LIME DUNDAS LIMITED	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011479823101	na										
2013/06/03	ALGOMA ORCHARDS LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011479919101	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	CASINO RAMA	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011479983102	na										
2013/06/03	CENTRAL DIAGNOSTICS INC IN TRUST	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011480127106	na										
2013/06/03	AMHERSTBURG LAND HOLDINGS LIMITED	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011480195105	na										
2013/06/03	ALPINE SKI CLUB	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011480237102	na										
2013/06/03	AMERICAN WATER CANADA CORP	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011480344107	na										
2013/06/03	APPEX LOGISTIC INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011480587108	na										
2013/06/03	CENTRAL WIRE ERIN	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011480629105	na										
2013/06/03	ARMISTICE RESOURCES	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011480714108	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	CFB BORDEN	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011480931109	na										
2013/06/03	CARMEUSE LIME CANADA LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011481247100	na										
2013/06/03	ARMTEC LIMITED	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011481374103	na										
2013/06/03	CASCADE CANADA LTD	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011481408105	na										
2013/06/03	CECLFCE	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.00	\$0.62	\$5.42
3723011481544100	na										
2013/06/03	ATC PEMBROKE INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011481639103	na										
2013/06/03	CENTRAL EAST CORRECTIONAL CENTRE	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011482089105	na										
2013/06/03	AURICO GOLD INC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011482115101	na										



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CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	CENTRE WELLINGTON HYDRO LTD	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011482405103	na										
2013/06/03	CHAPLEAU PUBLIC UTILITIES CORP	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011482509108	na										
2013/06/03	BASF CANADA CORRWALL WORKS	na	Xpresspost Piece Rated	0.200	\$3.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.56	\$4.88
3723011482696105	na										
2013/06/03	ARMATEC SURVIVABILITY CORP	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011482821101	na										
2013/06/03	CHATHAM KENT HYDRO INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011482929104	na										
2013/06/03	ARNPRIOR AEROSPACE INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011482993105	na										
2013/06/03	ATLAS BLOCK CO LTD	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011483278102	na										
2013/06/03	CITY OF KINGSTON	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011483437103	na										



From anywhere... to anyone

CPC Customer Member Detail Report Rapport détaillé sur numéro du client - SCP

From Date / De: 2013/06/03

To Date / À: 2013/06/03

Mailed By Customer / Expédié par client: 0003723011

Current Date / Date courante: 2013/06/04

CPC Customer Number /
Numéro du client(SCP) 0003723011

CPC Customer Name /
Nom du client(SCP) Hydro One

Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	AXENS CANADA	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011483859103	na										
2013/06/03	BLUE MOUNTAIN RESORTS	na	Xpresspost Piece Rated	0.200	\$4.26	\$0.46	\$0.00	\$0.00	\$0.00	\$0.61	\$5.33
3723011484181104	na										
2013/06/03	BI AX INTERNATIONAL INC RE D INGLIS	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011484210101	na										
2013/06/03	CITY OF OTTAWA	na	Xpresspost Piece Rated	0.200	\$4.33	\$0.47	\$0.00	\$0.00	\$0.00	\$0.62	\$5.42
3723011484330106	na										
2013/06/03	BLUEWATER SCHOOL BOARD OSCVI	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011484514100	na										
2013/06/03	BRANT COUNTY POWER	na	Xpresspost Piece Rated	0.200	\$4.45	\$0.48	\$0.00	\$0.00	\$0.00	\$0.64	\$5.57
3723011484745108	na										
2013/06/03	BOMBARDIER INC	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011484876109	na										
2013/06/03	CITY OF TIMMINS CSB TIMM 05-4231-29100-4501	na	Xpresspost Piece Rated	0.200	\$4.59	\$0.49	\$0.00	\$0.00	\$0.00	\$0.66	\$5.74
3723011484965100	na										



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Date / Date	Client Name / Nom du client	Order No - Reference / No. de commande - Référence	Service / Service	Weight / Poids	Freight Charges / Frais de transport	Option Charges / Frais additionnels	Autom. Discount / Réduction autom.	PST / TVP	GST / TPS	HST / TVH	Total
Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	CGC	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011485187105	na										
2013/06/03	BEN HOKUM AND SON LTD	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011485232102	na										
2013/06/03	BLOMMER CHOCOLATE	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011485296104	na										
2013/06/03	ZEHRMART INC	na	Xpresspost Piece Rated	0.200	\$8.52	\$0.92	\$0.00	\$0.00	\$0.47	\$0.00	\$9.91
3723011488682102	na										
2013/06/03	GEORGIA PACIFIC CALEDONIA	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011489159108	na										
2013/06/03	ARMTEC LIMITED	na	Xpresspost Piece Rated	0.200	\$5.74	\$0.62	\$0.00	\$0.00	\$0.00	\$0.83	\$7.19
3723011489826109	na										
2013/06/03	AMCO FARMS INC	na	Xpresspost Piece Rated	0.200	\$5.45	\$0.59	\$0.00	\$0.00	\$0.00	\$0.79	\$6.83
3723011491354102	na										
2013/06/03	MR. MALCOLM VAN HARTE	na	International Parcel Air	0.200	\$58.11	\$6.25	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36
CC191708735CA	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	GOODYEAR CANADA INC	na	Xpresspost USA	0.200	\$26.08	\$2.80	\$0.00	\$0.00	\$0.00	\$0.00	\$28.88
EM038932735CA	na										
2013/06/03	GOODYEAR CANADA	na	Xpresspost USA	0.200	\$26.08	\$2.80	\$0.00	\$0.00	\$0.00	\$0.00	\$28.88
EM038932885CA	na										
2013/06/03	GP NORTH WOODS LP	na	Xpresspost USA	0.200	\$27.08	\$2.91	\$0.00	\$0.00	\$0.00	\$0.00	\$29.99
EM038932925CA	na										
2013/06/03	ALBANY INTERNATIONAL	na	Xpresspost USA	0.200	\$28.21	\$3.03	\$0.00	\$0.00	\$0.00	\$0.00	\$31.24
EM038934210CA	na										
2013/06/03	AIR PRODUCTS CANADA LTD	na	Xpresspost USA	0.200	\$25.38	\$2.73	\$0.00	\$0.00	\$0.00	\$0.00	\$28.11
EM038934245CA	na										
2013/06/03	PEPSI QTG CANADA	na	Xpresspost USA	0.200	\$28.21	\$3.03	\$0.00	\$0.00	\$0.00	\$0.00	\$31.24
EM038934268CA	na										
2013/06/03	TENNECO CANADA INC	na	Xpresspost USA	0.200	\$27.08	\$2.91	\$0.00	\$0.00	\$0.00	\$0.00	\$29.99
EM038934271CA	na										
2013/06/03	SAINT GOBAIN CERAMIC MATERIALS CANADA	na	Xpresspost USA	0.200	\$26.08	\$2.80	\$0.00	\$0.00	\$0.00	\$0.00	\$28.88
EM038934342CA	na										



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Item Identifier / No d'identification	Client Number / No. du client										
2013/06/03	PLSBURY BAKERIES AND FOOD	na	Xpresspost USA	0.200	\$26.80	\$2.88	\$0.00	\$0.00	\$0.00	\$0.00	\$29.68
EM038934413CA	na										
2013/06/03	PROCTER AND GAMBLE PO#4500140542	na	Xpresspost USA	0.200	\$26.80	\$2.88	\$0.00	\$0.00	\$0.00	\$0.00	\$29.68
EM038934435CA	na										
Total:				40.400	\$1,280.52	\$242.02	\$0.00	\$0.00	\$2.15	\$132.29	\$1,554.54

WALLER Jamie

From: Hydro One (Twitter) <s-wnzvr.jnyyre=ulqebbar.pbz-ef581@postmaster.twitter.com>
Sent: Friday, June 07, 2013 11:18 AM
To: WALLER Jamie
Subject: Hydro One (@HydroOne) shared a Tweet with you!



Hydro One shared a Tweet with you:



Hydro One
@HydroOne

Hydro One has submitted its 2014
Distribution Rate Application. To learn
more, visit ow.ly/lA1hA

07:56 AM - 31 May 13

Don't have a Twitter account yet?
Sign up today and follow Hydro One.

[Join Twitter](#)

This message was sent by a Twitter user who entered your email address. You can unsubscribe if you'd prefer not to receive emails when other people share Tweets with you. If you believe Hydro One is engaging in abusive behavior on Twitter, you may report Hydro One for spam.

Please do not reply to this message; It was sent from an unmonitored email address. Need help?

Twitter, Inc. 1355 Market St., Suite 900 San Francisco, CA 94103

This is Exhibit "F" to the
Affidavit of Jamie Waller
sworn before me this 7th day of
June 2013 San Jose, CA
[Signature]
Commissioner of Oaths

Account: 55605413
CanShip Plus Ver: 2.3.7 (Rpt: 2.3.7)
On-line number: AR9

Shipping Date: May 29, 2013
Manifest #: AR90705
Page: 2 of 3 (Reprinted)

Driver Summary Manifest
Canpar Transport L.P.
Daily Shipment Summary For: HYDRO ONE MAILROOM

Service	Shpmnts	Pieces	Weight Kgs	Freight Charge	C.O.D. Charge	Declared Charge	Add'l Charges	Sub Total	Fuel	Total Charge
GROUND	15	15	28.5	66.65	0.00	0.00	4.50	71.15	0.00	71.15
SUB TOTALS:	15	15	28.5	66.65	0.00	0.00	4.50	71.15	0.00	71.15

ADDITIONAL CHARGES - 4.50	RATE TABLES USED	SUB TOTAL:	71.15
Extended Area 0.00	Ground: OGGNDCSIA20120727	HST:	9.27
Residential 0.00	USA :	QST:	0.00
Extra Care 0.00	Select:	GST:	0.00
Pickup Tag 0.00	Overnight:		
10AM 0.00		GRAND TOTAL:	80.42
NOON 0.00	COD Count: 0		
Saturday 0.00			
Rural 4.50			
Chain of Sig. 0.00			
Dangerous Good 0.00			

Account: 55605413
CanShip Plus Ver: 2.3.7 (Rpt: 2.3.7)
On-line number: AR9

Shipping Date: May 29, 2013
Manifest #: AR90705
Page: 3 of 3

Shipper Detail Manifest
Canpar Transport L.P.
Daily Shipment Manifest For: HYDRO ONE MAILROOM

Details	Consignee Info	Charges
Service: GROUND D170315988801 #1 of 1	HYDRO ONE - TB2 P7B6T8 Standard Wt: 1.42	Shipment Total 4.79
Service: GROUND D170315988901 #1 of 1 Ref: LORI-ANN GRAHAM	HYDRO ONE - BAC L4N9J3 Standard Wt: 1.4	Shipment Total 3.99
Service: GROUND D170315989001 #1 of 1	HYDRO ONE - PE1 K9J3X1 Standard Wt: 1.42	Shipment Total 3.99
Service: GROUND D170315989101 #1 of 1 (4)	HYDRO ONE - BE1 N0J1A0 Standard Wt: 1.4	Shipment Total 6.24
Service: GROUND D170315989201 #1 of 1	HYDRO ONE - DU1 L9H7P5 Standard Wt: 1.4	Shipment Total 3.99
Service: GROUND D170315989301 #1 of 1	HYDRO ONE - SU1 P3A5K8 Standard Wt: 1.4	Shipment Total 4.39
Service: GROUND D170315989401 #1 of 1	HYDRO ONE - AR3-E08 K2G3Y4 Standard Wt: 1.4	Shipment Total 3.99
Service: GROUND D170315989501 #1 of 1 Ref: JOSH THORNE	HYDRO ONE - SW2 N5Z4R2 Standard Wt: 8.45	Shipment Total 6.50
Service: GROUND D170315989601 #1 of 1 Ref: PAY STUBS	HYDRO ONE - ST3-ST1 N7G3W6 Standard Wt: 0.79	Shipment Total 3.81
Service: GROUND D170315989701 #1 of 1 Ref: PAY STUBS	HYDRO ONE - NEB P1B8C4 Standard Wt: 0.49	Shipment Total 4.21
Service: GROUND D170315989801 #1 of 1 Ref: PAY STUBS	HYDRO ONE - N6E1L3 Standard Wt: 0.49	Shipment Total 3.81

This is Exhibit "G" to the
Affidavit of Jamie Waller
sworn before me this 7th day of
June 2013
[Signature]
Commissioner of Oaths