

Direct Dial: 416.862.4825
File: 5803

By Electronic Mail, Courier and RESS Filing

August 28, 2013

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: Northwatch Application for Cost Award
Board File No. EB-2011-0140 - East-West Tie Line - Phase 2

In accordance with the Board's Practice Direction on Cost Awards, Northwatch hereby applies for a cost award for its contribution, and the contribution of its expert, Mr. William B. Marcus of JBS Energy Inc., in this proceeding. As a not-for-profit organization, Northwatch depends on cost awards to remunerate counsel, Northwatch's consultant, Ms. Brennain Lloyd, and Northwatch's expert for their participation in this proceeding.

VALUE TO THE PROCEEDING

As a public interest organization concerned with environmental protection and social development in northeastern Ontario, Northwatch has a long-term and consistent interest in electricity planning in Ontario. In particular, Northwatch's interests are with respect to electricity generation and transmission in northeastern Ontario, conservation and efficiency measures, and rates and rate structures.

Northwatch serves as an invaluable representative of the residents and regions of northeastern Ontario. These regions and residents will or may be affected by the East-West Tie Line in as far as it relates to:

- how the project may support and/or counter Northwatch's interests and objectives, and
- whether and/or how the balance of demand and supply of electricity at a regional level will be affected.

Northwatch demonstrated its value throughout this proceeding, through Northwatch's: (1) review of all documents relating to this proceeding, including the transmitters' applications, answers to interrogatories and arguments-in-chief, (2) participation in the oral local interests sessions in Thunder Bay, and (3) preparation of interrogatories and written submissions on the transmitters' applications and arguments-in-chief. Throughout the above, Northwatch represented the residents and regions of northeastern Ontario by devoting significant attention to the issues necessary to ensure that the Board, in designating a transmitter, consider and focus on the transmitters' plans to mitigate the effects of the East-West Tie line on northeastern Ontario and its residents.

Northwatch submits that its costs claimed in this proceeding are representative of Northwatch's value to this proceeding. Northwatch was an integral part of the Phase 2 process and provided helpful and comprehensive oral and written submissions.

Northwatch avoided incurring costs wherever possible. Northwatch's costs as submitted to the Board are minimal and reasonable.

DELEGATION OF TASKS

Northwatch co-ordinated roles and responsibilities between and among Northwatch's consultant, expert, and legal counsel, in order to avoid duplication and minimize costs.

Northwatch minimized legal costs by having junior associate counsel prepare correspondence, review correspondence from the Board and the parties, review documents provided by the parties, prepare and revise interrogatories, and prepare and revise Northwatch's oral and written submissions.

Northwatch minimized administrative costs by employing legal counsel's assistant to perform filing and formatting of correspondence and submissions to the Board, and all other administrative tasks whenever possible, free of charge.

Northwatch retained Mr. William B. Marcus of JBS Energy to provide expert advice and opinions to Northwatch in this proceeding. Mr. Marcus is an expert in energy policy. Mr. Marcus has reviewed issues related to utility resource planning, cost-effectiveness of energy projects, design of energy efficiency programs, performance-based ratemaking, revenue requirements, rate of return, and cost allocation and rate design for a variety of consumer, environmental, and independent power clients. He has testified as an expert witness before approximately 40 regulatory bodies and courts in North America.

Mr. Marcus assisted in preparing and refining Northwatch's interrogatories, oral submissions, and written submissions.

Northwatch's consultant, Ms. Lloyd, assisted in preparing Northwatch's interrogatories, oral submissions, and written submissions. Ms. Lloyd presented at the local interest sessions in Thunder Bay. To further minimize costs, Ms. Lloyd has agreed to reduce her hourly rate in this proceeding.

We enclose the Cost Claim of Northwatch and respectfully request that its contribution be acknowledged in this proceeding.

Yours truly,

A handwritten signature in blue ink, appearing to read "Matt F. Gardner", followed by a long horizontal flourish.

Matt Gardner

Encl.

Document #: 644865

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

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

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Northwatch</u>	Affiant's Name: <u>Matthew Gardner (Willms & Shier Environ</u>
HST Number: <u>113627988RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

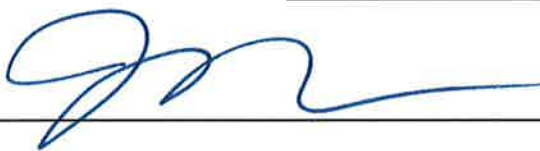
I, Matthew Gardner, of the City/Town of Burlington
in the Province/State of Ontario, swear or affirm that:

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



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on August 28, 2013
(date)



Joseph King Yue Ng, a Commissioner, etc.,
Province of Ontario, for
Willms & Shier Environmental Lawyers LLP.
Expires October 29, 2013.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2011-0140

Process: East West Tie Line Designation

Party: Northwatch

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$23,855.90
Disbursements	\$1,990.94
HST	\$3,356.58
Total Cost Claim	\$29,203.42

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Northwatch</u>	Name: <u>Julie Abouchar (Willms & Shier Environmental Law)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> 19 years <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.00	\$290.00	\$290.00	\$37.70	\$327.70
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$290.00	\$37.70	\$327.70

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$814.25	\$105.85	\$920.10
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$13.32	\$1.73	\$15.05
Telephone	\$15.61	\$2.03	\$17.64
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$843.18	\$109.61	\$952.79

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Northwatch</u>	Name: <u>Matt Gardner (Willms & Shier Environmental Law)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">3 years</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	36.60	\$170.00	\$6,222.00	\$808.86	\$7,030.86
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,222.00	\$808.86	\$7,030.86

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Northwatch</u>	Name: <u>Joe Ng (Willms & Shier Environmental Lawyers LL</u>
Completed Years Practising/Years of relevant experience <hr/> 6 years <hr/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.60	\$100.00	\$160.00	\$20.80	\$180.80
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$160.00	\$20.80	\$180.80

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Client Fees Listing

Jan 7/2013 To Aug 8/2013

Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing Status
Entry #	Explanation				
1202	Northwatch				
5803	Re: East-West Tie EB2011-0140				
Jan 7/2013	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	Unbilled
1316824	receipt of email from J. Lea re applications from applicants filed; phone call with J. Lea re procedure to engage				
Jan 16/2013	Lawyer: 53 0.30 Hrs X 170.00	53 - MATTHEW GARDNER	0.30	51.00	Unbilled
1320528	review SEC and EWT LP letters re confidentiality of RES' application;				
Jan 18/2013	Lawyer: 53 1.40 Hrs X 170.00	53 - MATTHEW GARDNER	1.40	238.00	Unbilled
1321065	telephone call with expert B. Marcus re his review of applications and preparing interrogatories; letter to Board				
Jan 25/2013	Lawyer: 53 1.40 Hrs X 170.00	53 - MATTHEW GARDNER	1.40	238.00	Unbilled
1322021	review transmitter's applications and prepare Interrogatory questions;				
Jan 28/2013	Lawyer: 53 0.50 Hrs X 170.00	53 - MATTHEW GARDNER	0.50	85.00	Unbilled
1325300	review CNPI's application and prepare interrogatory questions;				
Jan 29/2013	Lawyer: 53 3.20 Hrs X 170.00	53 - MATTHEW GARDNER	3.20	544.00	Unbilled
1325481	receipt and review of letter from Board re westbound capability of transmitters and alternatives that satisfy wes				
Jan 30/2013	Lawyer: 53 3.80 Hrs X 170.00	53 - MATTHEW GARDNER	3.80	646.00	Unbilled
1325764	review RES Canada application and prepare interrogatory questions; review Upper Canada Transmission application a				
Mar 4/2013	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	Unbilled
1335037	receipt and review of Board's Procedural Order 6 with next steps in process and interrogatories to applicants; r				
Mar 18/2013	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled
1339722	receipt and review email from J. Lea re booking venue for oral representations by intervenors with local interest				
Mar 19/2013	Lawyer: 53 0.60 Hrs X 170.00	53 - MATTHEW GARDNER	0.60	102.00	Unbilled
1339846	emails with B. Lloyd and B. Marcus re oral sessions in Thunder Bay; telephone call with B. Marcus re same;				
Mar 20/2013	Lawyer: 53 0.50 Hrs X 170.00	53 - MATTHEW GARDNER	0.50	85.00	Unbilled
1341259	telephone call with B. Lloyd to review key points that Northwatch could speak to in oral sessions on May 2 and 3				
Mar 25/2013	Lawyer: 53 0.60 Hrs X 170.00	53 - MATTHEW GARDNER	0.60	102.00	Unbilled
1342648	receipt of phone call from J. Lea re details re oral sessions in Thunder Bay and email B. Lloyd summary of call;				
Mar 28/2013	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled
1343153	receipt of interrogatory responses from applicants and forward to B. Lloyd and B. Marcus with timeline for review				
Apr 4/2013	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled
1345613	phone call from J. Lea re Northwatch's appearance at oral sessions and subsequent emails with B. Lloyd re same;				
Apr 9/2013	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	Unbilled
1390332	receipt of schedule for oral sessions in Thunder Bay and forward to B. Lloyd; receipt and brief review of Board s				
Apr 17/2013	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	Unbilled
1347114	receipt of email from B. Lloyd re Algoma Coalition and interests and reply with summary of Algoma Coalition's int				
Apr 22/2013	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled
1350908	email B. Lloyd and B. Marcus arguments-in-chief of applicants and game plan for oral and written submissions;				
Apr 25/2013	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	Unbilled
1352541	phone calls with B. Lloyd and B. Marcus; review applicants' arguments;				
Apr 26/2013	Lawyer: 53 1.00 Hrs X 170.00	53 - MATTHEW GARDNER	1.00	170.00	Unbilled
1352686	email resources to focus on in preparing oral presentation and written submission to B. Lloyd and B. Marcus;				
Apr 29/2013	Lawyer: 53 2.50 Hrs X 170.00	53 - MATTHEW GARDNER	2.50	425.00	Unbilled
1352878	review applicants' interrogatory responses and arguments and prepare oral submissions for B. Lloyd's presentation				
Apr 30/2013	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled
1353146	find and email B. Marcus UCT IR responses;				
May 1/2013	Lawyer: 53 3.40 Hrs X 170.00	53 - MATTHEW GARDNER	3.40	578.00	Unbilled
1353372	prepare oral submissions for B. Lloyd's presentation in Thunder Bay and written submissions for Northwatch;				
May 5/2013	Lawyer: 53 0.30 Hrs X 170.00	53 - MATTHEW GARDNER	0.30	51.00	Unbilled
1353836	review notes and transcripts from oral submissions in Thunder Bay to prepare written submissions;				
May 7/2013	Lawyer: 53 0.80 Hrs X 170.00	53 - MATTHEW GARDNER	0.80	136.00	Unbilled
1354228	review transcript from oral submissions in Thunder Bay and prepare written submission;				
May 8/2013	Lawyer: 53 9.60 Hrs X 170.00	53 - MATTHEW GARDNER	9.60	1632.00	Unbilled
1354426	prepare written submission;				
May 9/2013	Lawyer: 51 1.60 Hrs X 100.00	51 - JOE NG	1.60	160.00	Unbilled
1354594	revise excel spreadsheet re consultation and permitting costs and insert same into Northwatch submissions;				
May 9/2013	Lawyer: 31 1.00 Hrs X 290.00	31 - JULIE ABOUCHAR	1.00	290.00	Unbilled
1354635	review and comment on submissions; revise submissions; review comments with M Gardner and B Lloyd;				
May 9/2013	Lawyer: 53 5.40 Hrs X 170.00	53 - MATTHEW GARDNER	5.40	918.00	Unbilled
1354638	finalize written submissions;				
May 10/2013	Lawyer: 53 0.30 Hrs X 170.00	53 - MATTHEW GARDNER	0.30	51.00	Unbilled
1354802	emails and phone call with B. Lloyd re amendment (by letter) to written submission to clarify that Northwatch not				
May 14/2013	Lawyer: 53 0.60 Hrs X 170.00	53 - MATTHEW GARDNER	0.60	102.00	Unbilled
1355269	prepare draft letter to Board clarifying Northwatch's position re not designating a transmitter and receive instr				
Aug 8/2013	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	Unbilled
1387320	receipt and review of Board's decision and order re Phase 2 designation of UCT as transmitter; email B. Lloyd and				
		Unbilled:	42.20	7182.00	
		Billed:	0.00	0.00	
		Total:	42.20	7182.00	
		Percent Billed:	0.00	0.00	

Client Costs Journal
Jan 7/2013 To Aug 27/2013

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L	Acct	Amount
Jan 7/2013	1318659	Long Distance Calls	CER	5803	Northwatch	5125	-	TELEPHONE	0.36
		Total for Jan 7/2013 :	0.36						
Jan 18/2013	1323683	Long Distance Calls	CER	5803	Northwatch	5125	-	TELEPHONE	1.08
Jan 18/2013	1323684	Long Distance Calls	CER	5803	Northwatch	5125	-	TELEPHONE	6.16
		Total for Jan 18/2013 :	7.24						
Jan 21/2013	1323693	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	1.00
Jan 21/2013	1323770	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	11.50
Jan 21/2013	1323803	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	1.00
Jan 21/2013	1323823	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	0.50
		Total for Jan 21/2013 :	14.00						
Jan 25/2013	1324975	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	10.75
Jan 25/2013	1324978	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	19.00
Jan 25/2013	1324979	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	5.00
Jan 25/2013	1324980	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	11.50
Jan 25/2013	1325072	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	36.50
		Total for Jan 25/2013 :	82.75						
Jan 29/2013	1326427	Long Distance Calls	CER	5803	Northwatch	5125	-	TELEPHONE	0.73
		Total for Jan 29/2013 :	0.73						
Jan 30/2013	1327768	Long Distance Calls	CER	5803	Northwatch	5125	-	TELEPHONE	3.36
		Total for Jan 30/2013 :	3.36						
Feb 15/2013	1331344	A & B COURIER Deliveries	AP	5803	Northwatch	36907 5065	-	DELIVERY	13.32
		Total for Feb 15/2013 :	13.32						
Apr 9/2013	1348983	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	2.25
		Total for Apr 9/2013 :	2.25						
Apr 19/2013	1351534	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	0.25
Apr 19/2013	1351535	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	10.00
Apr 19/2013	1351536	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	34.00
Apr 19/2013	1351537	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	17.00
		Total for Apr 19/2013 :	61.25						
Apr 26/2013	1357292	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	3.25
Apr 26/2013	1357293	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	1.25
Apr 26/2013	1357294	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	2.00
Apr 26/2013	1357295	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	7.25
Apr 26/2013	1357296	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	10.75
		Total for Apr 26/2013 :	24.50						
Apr 29/2013	1357536	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	17.50
Apr 29/2013	1357537	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	19.25
Apr 29/2013	1357538	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	23.25
Apr 29/2013	1357550	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	0.50
Apr 29/2013	1357551	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	0.50
Apr 29/2013	1357553	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	0.25
		Total for Apr 29/2013 :	61.25						
May 6/2013	1358779	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	31.00
		Total for May 6/2013 :	31.00						
May 8/2013	1359448	Long Distance Calls	CER	5803	Northwatch	5125	-	TELEPHONE	3.92
		Total for May 8/2013 :	3.92						
May 9/2013	1359565	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	4.75
May 9/2013	1359665	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	4.50
May 9/2013	1359666	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	9.00
May 9/2013	1359667	Photocopies	CER	5803	Northwatch	5170	-	RECOVERY	0.25

Client Costs Journal
Jan 7/2013 To Aug 27/2013

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
May 9/2013		CER	5803	Northwatch		5170 - RECOVERY	0.25
1359668	Photocopies						
	Total for May 9/2013 :		18.75				
May 14/2013		CER	5803	Northwatch		5170 - RECOVERY	9.00
1360434	Photocopies						
May 14/2013		CER	5803	Northwatch		5170 - RECOVERY	4.50
1360435	Photocopies						
May 14/2013		CER	5803	Northwatch		5170 - RECOVERY	0.25
1360454	Photocopies						
May 14/2013		CER	5803	Northwatch		5170 - RECOVERY	0.25
1360456	Photocopies						
May 14/2013		CER	5803	Northwatch		5170 - RECOVERY	4.50
1360457	Photocopies						
	Total for May 14/2013 :		18.50				
Jul 31/2013	adjusted sharing cost of photocopies	CER	5803	Northwatch	D6867	5096 - PHOTOCOPY	500.00
1391170	Photocopies						
	Total for Jul 31/2013 :		500.00				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	843.18	
5065 - DELIVERY CHARGES		13.32
5096 - PHOTOCOPY RECOVERY		500.00
5125 - TELEPHONE		15.61
5170 - RECOVERY - LASER CO		314.25
Total:	843.18	843.18

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Northwatch</u>	Name: <u>William B. Marcus</u>
Completed Years Practising/Years of relevant experience <hr/> 35 years <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.83	\$330.00	\$2,583.90	\$335.91	\$2,919.81
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument	7.50	\$330.00	\$2,475.00	\$321.75	\$2,796.75
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$5,058.90	\$657.66	\$5,716.56

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

			Prep	Argument
21/01/2013	Northwatch OEB	0.75 East-West Transmission Project	initial review of filings	0.75
29/01/2013	Northwatch OEB	2.5 East-West Transmission Project	draft interrogatories	2.5
30/01/2013	Northwatch OEB	0.33 East-West Transmission Project	edit interrogatories	0.33
subtotal	Northwatch OEB	3.58 East-West Transmission Project		
28/04/2013	Northwatch OEB	2.25 East-West transmission line	review interrogatory responses, prepare notes on issues	2.25
29/04/2013	Northwatch OEB	3 East-West transmission line	conference call, write up materials for submissions by client, prepare comparative statistics to use in argument	1.5
30/04/2013	Northwatch OEB	0.5 East-West transmission line	review materials prepared for client comments at hearing	0.5
	Northwatch OEB	5.75 East-West transmission line		
01/05/2013	Northwatch OEB	2.50 East-West Transmission Project	prepare draft of submission on environmental timing, notes on circuits, review and compare cost data for submissions	2.5
08/05/2013	Northwatch OEB	3.50 East-West Transmission Project	write up and pull together cost data for inclusion in submission	3.5
Subtotal	Northwatch OEB	6.00 East-West Transmission Project		
			7.83	7.5

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Northwatch</u>	Name: <u>Brennain Lloyd (Terratoire Environmental Consult</u>
Completed Years Practising/Years of relevant experience <hr/> 23 years <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	36.50	\$225.00	\$8,212.50	\$1,067.63	\$9,280.13
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	7.00	\$225.00	\$1,575.00	\$204.75	\$1,779.75
Argument	8.50	\$225.00	\$1,912.50	\$248.63	\$2,161.13
Case Management	2.50	\$170.00	\$425.00	\$55.25	\$480.25
TOTAL LEGAL/CONSULTANT FEES			\$12,125.00	\$1,576.25	\$13,701.25

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$758.24	\$98.57	\$856.81
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other): Mileage - 250 km x \$0.41	\$90.71	\$11.79	\$102.50
Parking	\$27.00	included	\$27.00
Taxi or Airport Limo	\$17.57	\$2.28	\$19.85
Accommodation	\$239.99	\$31.20	\$271.19
Meals	\$14.25	\$1.85	\$16.10
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,147.76	\$145.70	\$1,293.46

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2011-0140			NORTHWATCH		
Board File Number			Party Name		
Legal Counsel Name		Year of Call	Law Firm		
Consultant Name Brennain Lloyd		Years of Relevant Experience 23	Consultant Firm (curriculum vitae must be attached) Terratoire Environmental Consultancy		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	36.5	225	8,212.50		8,212.50
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing	7	225	1,575.00		1,575.00
Argument	8.5	225	1,912.50		1,912.50
Case Management	2.5	170	425.00		425.00
TOTALS	54.5		12,125.00		12,125.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate , and country of initial currency					

August 2013

EB-2011-0140

2013

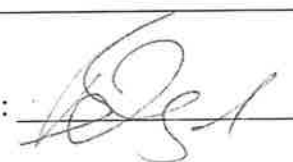
Case Management Time Docket - Brennain Lloyd

Date	Time Spent (hr)	Task	Category	Detail	Time Total
1-7-2013	.5	E/D	Prep	Discussion with counsel of technical expertise required	0.5
1-18-2013	.25	E/D	Prep	Review of retainer, confirmed technical expertise	.75
28-1-2013	4	R	Prep	Review of Board letter, review of applications	4.75
29-1-2013	3	R	Prep	Review of applications	7.75
30-1-2013	2.5	I	Arg	Review and edit of draft interrogatories	10.25
2-3-2013	1	M	Prep	Review of Procedural Order, communication with Counsel	11.25
18-3-2013	.75	M	Prep	Review of Procedural Order, communication with Counsel	12
20-3-2013	.5	M	Case	Communication with Counsel re. Designation Proceeding Oral	12.5
25-3-2013	.25	M	Case	Communication with Counsel re. Designation Proceeding Oral	12.75
27-3-2013	.25	M	Case	Communication with Counsel re. Designation Proceeding Oral	13
29-3-2013	1.0	R	Prep	Commenced review of Interrogatory responses	14
30-3-2013	4	R	Prep	Review of Interrogatory responses – select sections	18
31-3-2013	1.5	R	Prep	Review of Interrogatory responses – select sections	19.5
10-4-2013	2.25	R	Prep	Review of Board Staff paper issued Apr 9	21.75
18-4-2013	2	R	Prep	Commenced review of Argument in Chief, as filed April 18	23.75
20-4-2013	3.25	R	Prep	Review of Argument in Chief, as filed April 18	27
21-4-2013	3.5	R	Prep	Review of Argument in Chief, as filed April 18	30.5
1-5-2013	9.5	R	Prep	Review of selection sections of applications, IRs, AIC and preparation for presentation at oral proceeding	40
2-5-2-013	7	H	Hearing	Attendance and presentation at oral proceeding in Thunder Bay	47
3-5-2-13	2.25	P	Arg	Notes from oral proceeding as input to written submission	49.25
7-5-2013	.5	P	Arg	Call with Counsel re written submission	49.75
8-5-2013	1.5	P	Arg	Draft portions of written submission	51.25
9-5-2013	1.75	P	Arg	Review final draft of written submission	53
10-5-2013	1.5	C	Case	Report to Client	54.5

Submitted by: Brennain Lloyd

Date Submitted: August 27th, 201

Signature:



Date From 5/1/2013
To 5/3/2013

Position	Case Coordinator
Client	Northwatch

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
01/05/2013	NW-EWT	Roach's Taxi		\$ 9.85						\$ 9.85
02/05/2013	NW-EWT	Roach's Taxi		\$ 10.00						\$ 10.00
01/05/2013	NW-EWT	Parking, Sudbury Airport							\$ 27.00	\$ 27.00
01/05/2013	NW-EWT	250 km x \$0.41		\$ 102.50						\$ 102.50
02/05/2013	NW-EWT	Lunch				\$ 7.91				\$ 7.91
03/05/2013	NW-EWT	Breakfast				\$ 8.19				\$ 8.19
01/05/2013	NW-EWT	Comfort Inn Thunder Bay	\$ 129.94							\$ 129.94
02/05/2013	NW-EWT	Valhalla Inn - Thunder Bay	\$ 141.25							\$ 141.25
01/05/2013	NW-EWT	Porter Air - Return Flight	\$ 856.82							\$ 856.82
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
			\$ 1,128.01	\$ 122.35	\$ -	\$ 16.10	\$ -	\$ -	\$ 27.00	
Subtotal										\$ 1,293.46
Advances										
Total										\$ 1,293.46

APPROVED: _____

NOTES: _____

OFFICIAL RECEIPT

Charge to.....
 The Sum of.....
 TAXI From.....
 TAXI To.....
 Date.....

ROACH'S YELLOW TAXI

OFFICIAL RECEIPT

Charge to.....
 The Sum of.....
 TAXI From.....
 TAXI To.....
 Date.....

ROACH'S YELLOW TAXI

01/027 APPROVED - THANK YOU

Auth# 090168

Purchase 13/05/03 18:22:59

Seq# 0010012750 66214999

VISA

*****3631 S

Card Type:VISA
 GST#869660381RT0001

Orig.Fee:\$ 27.00
 Paid: \$ 27.00
 HST:\$ 3.11

Change: \$ 0.00
 SC: \$ 0.00

Ticket#:43985073
 Duration:48:52:56
 Entered:2013/05/01 17:24
 Paid On:2013/05/03 18:16

WELCOME TO
 GREATER SUDBURY AIRPORT
 PLEASE KEEP THIS BAR CODED
 TICKET AS IT IS REQUIRED
 TO PROCESS PAYMENT AND EXIT
 THANK YOU

G.S.T. NO. 895695716
 PLEASE FILL OUT BELOW TO CHARGE TO ROOM

ROOM # _____ TIP \$ _____

NAME: _____ TOTAL \$ _____

(please print)

SIGNATURE: _____

THANK YOU

SUBTOTAL 7.00
 TAX 0.91

TOTAL DUE 7.91

 CHECK # 420217 DATE 5/02/13
 TABLE # 850 TIME 12:56PM

 ***** DUPLICATE CHECK *****

-- TIMBERS : DIEGO --

ITEMS ORDERED AMOUNT

1 LUNCH WRAP 7.00

G.S.T. NO. 895695716
 PLEASE FILL OUT BELOW TO CHARGE TO ROOM

ROOM # _____ TIP \$ _____

NAME: _____ TOTAL \$ _____

(please print)

SIGNATURE: _____

THANK YOU

SUBTOTAL 7.25
 TAX 0.94

TOTAL DUE 8.19

 CHECK # 420497 DATE 5/03/13
 TABLE # 818 TIME 11:20AM

-- TIMBERS : Deb --

ITEMS ORDERED AMOUNT

1 COFFEE 2.50

1 SIDE HOME FRIES 2.25

1 Side Banan Pcake 2.50

Date: 05/03/2013
Page 1 of 1



VALHALLA INN THUNDER BAY
1 VALHALLA INN ROAD
THUNDER BAY, ON P7E6J1

Acct# 11110328910
Room# 108

Rate Code: TRANSC
Room Type: QD
Room Rate: \$125.00

LLOYD, MS BERNNAIN

1450 SKI CLUB ROAD
NORTH BAY, ON P1B 8A6

Arrive: 5/2/2013
Depart: 5/3/2013
Direct Bill:
A/R Ref:

Date	Description	Reference	Credit Card	Charges/Credits
05/02/13	ROOM TRANS. CORPOI #108 LLOYD, MS BERNNAIN			\$125.00
05/02/13	HARMONIZED SALES T. HARMONIZED SALES TAX			\$16.25
05/03/13	Visa	Visa	XXXXXXXXXXXX3631	(\$141.25)
HST #RT895695716				
BALANCE DUE:				0.00

Direct Bill Signature: _____

I agree that my liability for this bill is not waived.





BY CHOICE HOTELS

LLOYD, BRENNAIN
1450 SKI CLUB ROAD
NORTH BAY, ON P1B 8E6

Comfort

660 W. Arthur
Thunder Bay
(807) 475-3
GM.CN307

COMFORT INN THUNDER BAY
660 WEST ARTHUR STREET
THUNDER BAY ON P7E 5R8
8074753155

PRE AUTH COMPLETE

MID: 4297205
TID: A4297205 REF#: 00302076
Batch #: 059 SEQ: 059001001013
05/02/13 02:54:26
APPR CODE: 00865Z
MASTERCARD
*****0244C

Account: 282081768

Date: 5/2/13

Room: 131 BAR

Arrival Date: 5/1/13

Departure Date: 5/2/13

Check In Time: 5/1/13 10:47 PM

Check Out Time:

Rewards Program ID: CN-81002936979

Were checked out by:

Were checked in by: amoore.cn307

Total Balance Due: 0.00

AMOUNT \$129.94

Post Date	Description
5/1/13	Room Charge
5/1/13	Harmonized Sales Tax
5/2/13	Visa Payment
5/2/13	Visa Payment
5/2/13	Master Card

00 - APPROVED - 000

PC MasterCard
AID: A0000000041010

CUSTOMER COPY

Correction

XXXXXXXXXXXX3631

XXXXXXXXXXXX244

	Amount
IN	114.99
	14.95
	(129.94)
	129.94
	(129.94)

Folio Summary 5/1/13 - 5/2/13

Room Charge	114.99
Harmonized Sales Tax	14.95
Master Card	(129.94)
Visa Payment	0.00

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

HST reg # 86054 4469 RT0004

X

CHOICEprivileges

Congratulations. You are earning Choice Privileges Points for this stay.

Boarding pass/Carte d'accès à bord



porter

Name/Nom

LLOYD/BRENNAIN

From/Départ

Sudbury

Frequent flyer/Voyageur assid.

Flight/Vol

PD 678

Date/Date

01 May 13

Boarding time/Heure d'embarquement

1820

To/Destination

Toronto

Airline use/Usage interne

S8483G 40

Gate/Porte

3

Seat/Siège

13A



Thank you for flying Porter. We wish you a very pleasant journey.
Merci d'avoir choisi Porter. Nous vous souhaitons un très bon voyage.

Boarding pass/Carte d'accès à bord



porter

Name/Nom

LLOYD/BRENNAIN

Boarding pass/Carte d'accès à bord



porter

Name/Nom

LLOYD / BRENNAIN

From/Départ

Thunder Bay

Frequent flyer/Voyageur assidu

Flight/Vol

PD 634

Date/Date

03May13

Boarding time/Heure d'embarquement

1305

To/Destination

Toronto

Airline use/Usage interne

S8483G 69

Gate/Porte

2

Seat/Siège

8D



Thank you for flying Porter. We wish you a very pleasant journey.
Merci d'avoir choisi Porter. Nous vous souhaitons un très bon voyage.

Boarding pass/Carte d'accès à bord



porter

Name/Nom

Delivered-To: brennain@onlink.net

Delivered-To: CLUSTERHOST@gmail3.ontera.net brennain@onlink.net

X-Spam-Checker-Version: SpamAssassin 3.3.2 (2011-06-06) on gmail3.ontera.net

X-Spam-Status: No, score=-5.9 required=7.0 tests=DSPAM_CONFIDENCE_99,
DSPAM_WHITELIST,DSPAM_WHITELIST_99,HTML_MESSAGE,MIME_HTML_ONLY,
RP_MATCHES_RCVD,T_FILL_THIS_FORM_SHORT,T_REMOTE_IMAGE

autolearn=disabled

version=3.3.2

X-Spam-Level:

X-Mailer: MIME::Lite 3.027 (F2.77; T1.30; A2.06; B3.08; Q3.08)

Date: Wed, 1 May 2013 14:25:19 -0400

From: FlightNetwork Sales Department <sales@flightnetwork.com>

To: brennain@onlink.net

Subject: Booking Confirmed - FlightNetwork Electronic Ticket - Porter - Booking Confirmation
S8483G

X-DSPAM-Result: Whitelisted

X-DSPAM-Processed: Wed May 1 14:31:00 2013

X-DSPAM-Confidence: 0.9964

X-DSPAM-Probability: 0.0000

X-DSPAM-Signature: 51815f64107211481214700

FlightNetwork.com
search no further.

UNLIMITED

PRICEDROP
PROTECTION

**THIS IS YOUR ELECTRONIC TICKET -
Print for your record.**

Date of Transaction: Wed May 01 14:25 PM

TICKET DETAILS:

FlightNetwork® Booking ID: 2761825

Flight Confirmation number is : **S8483G**

Your flight has been booked with **Porter** using FlightNetwork®. Please check in directly with **Porter Airlines** as your electronic ticket number(s) is/are listed above.

In addition, you may use our E-ticket Retrieval program on www.flightnetwork.com/etickets to view your E-ticket(s).

Please note that if you are flying to or from Toronto, Porter flights use Toronto Island Airport. You can find more information about this airport here: <http://www.torontoairport.com/airport-info/toronto-island.php>

PASSENGER INFORMATION:

Adult : Ms Brennain Lloyd
(Pax Meal Pref: Regular)

DETAILS:

Flight Details

Reference/Confirmation #: S8483G

Outbound Flight : Wednesday May 01, 2013

Departs from:	Arrives:	Airline:
Sudbury, ON - Sudbury (YSB)	Toronto, ON - Toronto City Airport (YTZ)	Porter Airlines # 678

6:40pm Wed May 01

7:35pm Wed May 01

Flight Duration : 0h 55m | Connection Time: 1h 0m

Toronto, ON - Toronto City Airport (YTZ)
8:35pm Wed May 01Thunder Bay, ON - Thunder Bay (YQT)
10:35pm Wed May 01

Porter Airlines # 639

Flight Duration : 2h 00m

Inbound Flight: Friday May 03, 2013

Departs from:

Arrives:

Airline:

Thunder Bay, ON - Thunder Bay (YQT)
1:25pm Fri May 03Toronto, ON - Toronto City Airport (YTZ)
3:20pm Fri May 03

Porter Airlines # 634

Flight Duration : 1h 55m | Connection Time: 1h 50m

Toronto, ON - Toronto City Airport (YTZ)
5:10pm Fri May 03Sudbury, ON - Sudbury (YSB)
6:10pm Fri May 03

Porter Airlines # 677

Flight Duration : 1h 00m

Airline Reconfirmation Number

You are responsible for reconfirming your flight times with Porter Airlines(PD) at least 24 hours prior to your flight departure or check with your local airport authority. You must check in at least 3 hours prior to your flight departure.

Insurance Details**DECLINED**

You have DECLINED travel insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PRICING DETAILS:**Flight**

Traveller Fare	#Pax	Selling	HST	Other Taxes	Total
Adult	1	\$ 708.00	\$ 98.58	\$ 50.24	CAD \$ 856.82
Flight Total					CAD \$ 856.82
Total Trip cost					CAD \$ 856.82

PAYMENT DETAILS:**Charge**

Flight

Credit Card: Visa

Amount: CAD \$ 856.82

** All charges are charged by the supplier directly, any Surcharges are charged by FlightNetwork®.

*** If your credit card payment is declined or if you have not provided us accurate credit card billing information your reservation is liable to be cancelled without notice. Proof of documents for bookings using a third party credit card, may be required, back and front of card and copy of drivers' license.

CONTACT/BILLING DETAILS:

Contact Name:

Brennain Lloyd

Email:

brennain@onlink.net

Telephone:

705-474-1769 (Home) , 705-474-1769 (Business) , 705-493-9660 (Cell)

Billing Address : 1450 Ski Club Road , North Bay , ON , P1B8E6 , CA

PROMOTIONS:



Congratulations, this flight is eligible for **UNLIMITED Price Drop Protection™** on your base fare prior to taxes.

Log into My FlightNetwork® at any time to check for Price Drop Savings! Click on the **My Trips** tab. If you've asked us to create a My FlightNetwork® Account for you, you will receive an email shortly with your login and temporary password.

ADD TO YOUR FLIGHT :

Hotel Bookings	Car Rentals
 <p>FlightNetwork® offers more than 50,000 hotels worldwide at competitive rates. Click here to check our hotel rates in or anywhere around the globe.</p>	 <p>Do you need a car in ? FlightNetwork® offers fantastic rates on car rentals in or anywhere around the globe. Click here to check our competitive rates.</p>

Change and Cancellation:

If you need to change or cancel your Porter Airlines reservation please call us immediately at **1 800 671 5032.**

We are open 24 hours a day, 7 days a week.

Tickets are Non-Refundable and **NAME CHANGES ARE NOT PERMITTED**

Changes :

The minimum change fee for your flight is CAD \$100 , per passenger, plus any fare difference and all applicable taxes.

Cancellations :

For all other cancellations, a minimum fee of CAD \$85.68 is charged at the time of cancellation and an airline fee is applied at the time of rebooking. If permitted by the airline, the remaining funds may be available within one year of the cancellation. However, please note that the travel credit is available only to the passenger listed on the original ticket.

No Show :

Customers who do not appear or 'no show' for their flight will forfeit the entire fare paid. To avoid this, please contact us at least 3 hours before the original departure time of your flight to check the exact fare rules of your ticket. If you arrive at the airport late or are denied boarding you will forfeit the entire fare paid.

MANDATORY INFORMATION:

Important Information Please Read

Thank you for choosing FlightNetwork®. Please double check your booking information below and in the booking receipt attached to this email to verify the flight details and the spelling of your name matches the legal name as it appears on the valid passport or government issued photo id, as most tickets **NON- REFUNDABLE** and **NON-CHANGEABLE**. If the entire information is accurate, you do not need to contact us.

If there is a problem, please call us at 1-877-496-4815 or at 1-905-829-8699 as soon as possible. We are open 24 hours a day, 7 days a week.

Baggage Allowance and Restrictions-

Please check your electronic ticket for Baggage Allowances. Baggage Allowance and Restrictions apply to all

airlines and are subject to change at any time. If you have questions about Baggage contact the airline you are travelling with directly to verify the specific Baggage restrictions. [Click Here](#) for telephone numbers for most Airlines or visit <http://www.flightnetwork.com/pages/airlinenumbers.shtml>

Advanced Seat Selection: Once you have purchased your ticket you can do advance seat selection by calling Porter at 1-888-619-8622. Advance seat selection is available for an additional cost and is subject to availability and the fare type booked. If you are unable to obtain advanced seat selection online, the airlines do hold a percentage of seats until the day of departure for airport check-in. Customers with special needs should contact the operating airline directly for their seating needs. Advanced seat selection is subject to change at any time and is fully controlled by the operating airline(s).

Terms and Conditions

I accept the FlightNetwork®'s Terms and Conditions which are stated here <http://www.flightnetwork.com/terms> and which covers important topics such as Flight Confirmation, Passports/Visas, Cancellation and Changes and Lost Tickets.

I understand that even after pressing the Purchase Button that a reservation is not confirmed until I receive a confirmation email.

I verify that brennain@onlink.net is the correct email address.

I understand that my credit card will be charged a total of CAD \$856.82 Dollars which includes the fare, taxes and all surcharges, and my statement may show one or more charges that equal the total charge listed here. Your statement will show a charge from Porter (CAD \$856.82).

Thank you for booking with FlightNetwork®

FlightNetwork®
2947-A Portland Drive
Oakville, Ontario
Canada
L6H 5S4

Tel: (905)829 8699 / (1-877)496-4815

Fax: (905)829-9102

E-mail: sales@flightnetwork.com



Find us on Facebook



Follow us on Twitter

CONFIDENTIALITY NOTICE: This email message, including any attachments may contain confidential and privileged information intended only for the person(s) named above. If you are not the intended recipient or have received this message in error, please notify the sender immediately by reply e-mail and permanently delete the original transmission from us, including any attachments, without disseminating, distributing or making a copy. Any unauthorized review, use or disclosure is prohibited. Thank you.

FlightNetwork®.com | 2947 Portland Drive | Oakville | ON | L6H 5S4 | Toll Free: 1-877-496-4815 | Fax: 905-829-9102
Ontario TICO Registration: 50009248



Electronic Ticket and Invoice 991008 Lloyd 01May2013.pdf