

August 28, 2013

**VIA EMAIL TO: boardsec@ontarioenergyboard.ca
AND PUROLATOR COURIER**

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O BOX 2319
2300 Yonge Street, Suite 2701
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Board File No.: EB-2011-0140
East-West Tie Decision Intervention
Our File No.: 12524-6**

We are the lawyers representing the Algoma Coalition.

Further to the Ontario Energy Board's (the "Board") Decision and Order dated August 7, 2013, please find attach herein our client's costs claim including the following documents:

- 1) Affidavit of Alexandria M. Tomasovic Little and Summary of Fees and Disbursements;
- 2) Details of Fees and Disbursements of Alexandria M. Tomasovic Little;
- 3) Details of Fees and Disbursements of J. Paul R. Cassan;
- 4) Details of Fees and Disbursements of Robert Reid;
- 5) Details of Fees and Disbursements of Chris Wray;
- 6) Supporting invoices and statements of accounts.

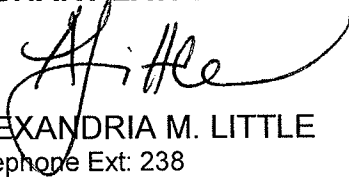
The Algoma Coalition participated in the Board's designation proceeding as a uniquely positioned intervenor and, through its submissions and presentation, provided the Board as well as the prospective designators with its knowledgeable perspective on the

impact that this infrastructure will have on its members. By its participation, the Algoma Coalition was able to represent to the Board the interests of local municipal bodies in Northern Ontario.

Representatives of the Algoma Coalition reviewed the applications of the designators, prepared written submissions outlining its distinct position and attended in Thunder Bay, Ontario on May 2, 2013 to present to the Board – a proceeding which took place in part due to the submissions made by the Algoma Coalition on May 22, 2012.

We thank you for your attention and consideration in this matter.

Yours very truly,
WISHART LAW FIRM LLP



ALEXANDRIA M. LITTLE
Telephone Ext: 238
Email: alittle@wishartlaw.com
Assistant: Brittany Hodgkinson
Telephone Ext: 248
Email: bhodgkinson@wishartlaw.com

AML:CBH

Encl.

Wishart
LAW FIRM LLP

390 Bay Street, Suite 500
Sault Ste. Marie, Ontario
Canada P6A 1X2
Tel. 705.949.6700
Fax 705.949.2465

www.wishartlaw.com

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

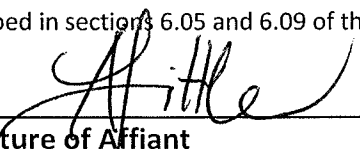
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail 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>ALGOMA COALITION</u>	Affiant's Name:	<u>Alexandria M. Tomasovic Little</u>
HST Number:	<u>12-5442673</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, Alexandria M. Tomasovic Little, of the City/Town of Sault Ste. Marie
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 Sault Ste. Marie,
in the Province/State of Ontario, on August-28-13.
(date)



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: ALGOMA COALITION

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$12,162.87
Disbursements	\$9,441.40
HST	\$2,808.56
Total Cost Claim	\$24,412.83

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>ALGOMA COALITION</u>	Name: <u>Alexandria M. Tomasovic Little</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>8</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	22.50	\$250.00	\$5,625.00	\$731.25	\$6,356.25
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	9.00	\$250.00	\$2,250.00	\$292.50	\$2,542.50
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,875.00	\$1,023.75	\$8,898.75

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	\$60.00	\$7.80	\$67.80
Telephone	\$30.15	\$3.92	\$34.07
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$753.25	\$97.92	\$851.17
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):	\$181.41	\$23.58	\$204.99
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$141.73	\$18.42	\$160.15
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,166.54	\$151.65	\$1,318.19

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>ALGOMA COALITION</u>	Name: <u>J. Paul R. Cassan</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>16</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.40	\$275.00	\$1,210.00	\$157.30	\$1,367.30
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					
			\$1,210.00	\$157.30	\$1,367.30

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: Discount	-\$31.55	-\$4.10	-\$35.65
TOTAL DISBURSEMENTS:			
	-\$31.55	-\$4.10	-\$35.65

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>ALGOMA COALITION</u>	Name: <u>Chris Wray</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	20
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	47.00	\$65.49	\$3,077.87	\$400.12	\$3,478.00
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					
			\$3,077.87	\$400.12	\$3,478.00

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	\$598.25	\$77.77	\$676.02
Travel: Car	\$239.86	\$31.18	\$271.04
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$56.00	included	\$56.00
Taxi or Airport Limo	\$13.32	\$1.73	\$15.05
Accommodation	\$139.00	\$18.07	\$157.07
Meals	\$132.74	\$17.26	\$150.00
Other: Invoices from N-Sci Technologies	\$7,133.67	\$927.38	\$8,061.05
TOTAL DISBURSEMENTS:			
	\$8,312.84	\$1,073.39	\$9,386.23

Date	Entry#	Inv #	Client No. Matter No.	Client Name Matter Description CL Intro Resp Law Type	Fees	Disbs	HST	Sales Tax	Write-offs	Total
Aug 31/2012	823925	124371	12524 12524-6	ALGOMA COALITION East-West Tie Decision Inter 0023 0023 TL	660.00	30.00	89.70	0.00	-13.20	766.50
Oct 31/2012	832348	124797	12524 12524-6	ALGOMA COALITION East-West Tie Decision Inter 0023 0023 TL	275.00	0.00	35.75	0.00	-5.50	305.25
Aug 13/2013	874795	126886	12524 12524-6	ALGOMA COALITION East-West Tie Decision Inter 0023 0023 TL	8150.00	1136.54	1207.25	0.00	0.00	10493.79
Dec 31/2012	843756	124098	12524 12524-6	ALGOMA COALITION East-West Tie Decision Inter 0023 0023 TL					-16.95	-16.95
Firm Total:					9085.00	1166.54	1332.70	0.00	-35.65	11548.59

*** Summary by Fee Credit Lawyer ***

	%	Fees	Disbs	HST	Write-offs	Total
0023 - J. PAUL R. CASSAN	13.319	1210.00	1166.54	1332.70	-35.65	3673.59
0036 - ALEXANDRIA M. LITTLE	86.681	7875.00	0.00	0.00	0.00	7875.00
Total:		9085.00	1166.54	1332.70	-35.65	11548.59

*** Summary by Responsible Lawyer ***

	%	Fees	Disbs	HST	Write-offs	Total
0023 - J. PAUL R. CASSAN	100.000	9085.00	1166.54	1332.70	-35.65	11548.59
Total:		9085.00	1166.54	1332.70	-35.65	11548.59

*** Summary by Client Introducing Lawyer ***

	%	Fees	Disbs	HST	Write-offs	Total
0023 - J. PAUL R. CASSAN	100.000	9085.00	1166.54	1332.70	-35.65	11548.59
Total:		9085.00	1166.54	1332.70	-35.65	11548.59

*** Summary by Matter Introducing Lawyer ***

	%	Fees	Disbs	HST	Write-offs	Total
0023 - J. PAUL R. CASSAN	100.000	9085.00	1166.54	1332.70	-35.65	11548.59
Total:		9085.00	1166.54	1332.70	-35.65	11548.59

*** Summary by Type of Law ***

	%	Fees	Disbs	HST	Write-offs	Total
TL - Tax Law	100.000	9085.00	1166.54	1332.70	-35.65	11548.59
Total:		9085.00	1166.54	1332.70	-35.65	11548.59

*** Summary by Responsible Lawyer by Type of Law ***

	%	Fees	Disbs	HST	Write-offs	Total
TL - Tax Law						
0023 - J. PAUL R. CASSAN	100.000	9085.00	1166.54	1332.70	-35.65	11548.59
Total:		9085.00	1166.54	1332.70	-35.65	11548.59

REPORT SELECTIONS - Invoice Journal

Layout Template	Default
Advanced Search Filter	None
Requested by	ADMIN
Finished	Wednesday, August 28, 2013 at 02:41:25 PM
Ver	12.0 SP3 (12.0.20130212)
Date Range	Aug/ 1/2012 To Aug/28/2013
Matters	12524-6
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Include Write-Offs Only	No
Include Corrected Entries	No
Fee Credit Lawyer	All
Collecting Lawyer	All
Sort by Order Entered	No
Sort by Client Name	No
Sort by Invoice	No
Sort by Date	Yes
Summary by Fee Credit Lawyer	Yes
Summary by Resp Lawyer	Yes
Summary by Client Intro. Lawyer	Yes
Summary by Type of Law	Yes
Summary by Resp Lawyer within Type of Law	Yes
Summary by Referral Type	No
Matters Sort by	Default



MUNICIPALITY OF WAWA
TRAVEL EXPENSE REQUISITION & REPORT

RECEIVED
MAY 21 2013

Date: May 3, 2013

ENVELOPE 0001
9930

PERSON TRAVELLING: Chris Wray DEPARTMENT: _____
 POSITION: _____ MUNICIPALITY OF WAWA VENDOR #: _____
 REASON: Ontario Energy Board Hearings HELD IN: Thunder Bay
 DATE TRAVEL TO DESTINATION: May 1, 2013 FROM DESTINATION: May 2, 2013
 DATES HELD ON: May 2, 2013 TO: May 2, 2013 ACCT. #: 1-1-1100-1150

ATTACH ALL COURSE/CONFERENCE/MEETING INFORMATION	Travel Cost Estimate	Cash Advance	Actual Cash Expenses	Actual Visa Expenses
Airfare or Other: Paid to: _____			676.02	(598.25 + 77.77)
Mileage: <u>484</u> km x \$0.56 /km <input type="checkbox"/> One-Way <input type="checkbox"/> Return			271.04	(239.86 + 31.18)
*Gas Costs Only: <input type="checkbox"/> Twp. Vehicle <input type="checkbox"/> Own Vehicle <input type="checkbox"/> Twp. Visa <input type="checkbox"/> Cash Advance				
Meal Allowance - Actual Days: _____ 1/2 days x \$35.00/1/2 day <u>2</u> days x \$75.00/day _____ days x \$100.00/day			150.00	(132.74 + 17.26)
Reimbursement Days: (Submit to Payroll) (Council ONLY) _____ days Refer to Policy #HR005 @ _____ (PSB ONLY) _____ days Refer to Res.#PB00025 @ _____				
Meal Allowance - Travel To/From Destination: _____ 1/2 days x \$35.00/1/2 day _____ days x \$75.00/day _____ days x \$100.00/day				
Allowance: Police Service Association: _____ weeks x \$100.00/week				
*Accommodations: HST D&F fees (if app) Total 1 Nights x @ \$139.00 + \$ 18.07 + \$ _____ _____ Nights x @ \$ _____ + \$ _____ + \$ _____	Visa <input type="checkbox"/> Cash <input type="checkbox"/>		157.07	(139.00 + 18.07)
*Other: Parking - Toronto Taxi - Thunder Bay			56.00	(49.56 + 6.44)
*Registration Fees: Paid to: _____			15.05	
TOTAL			(13.32 + 1.73)	
Actual Expense Totals			1325.18	
Less Cash Advance/Township Approved Credit Card Expenses				
Reimburse Township				
Refund Employee			1325.18	
Total Costs Paid by Municipality for this Trip (includes airfare, registration fees, in lieu of wages, etc.) \$				

In signing this travel expense requisition and report, I am accepting and acknowledging that I understand my duties under Sections 283 & 284 of the Municipal Act and all related by-laws of the Municipality of Wawa and accept the responsibility of reconciling all expenses incurred on behalf of the municipality while traveling on designated Municipality of Wawa business and according to the current travel policy. All receipts for cash advances, reimbursements or refunds must be submitted to accounts payable with this form.

Signature of Claimant: [Signature]

[Signature]
[Signature]
HARRISON

Date: 05/02/2013
Page 1 of 1



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

Acct# 11110328466
Room# 215

Rate Code: TRNEG
Room Type: TQR
Room Rate: \$139.00

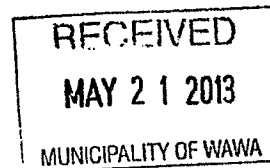
WRAY, MR CHRISTOPHER
PHELPS GROUP

Arrive: 5/1/2013
Depart: 5/2/2013
Direct Bill:
A/R Ref:

Date	Description	Reference	Credit Card	Charges/Credits
05/01/13	ROOM TRANS. NEGOTI	#215 WRAY, MR CHRISTOPHER		\$139.00
05/01/13	HARMONIZED SALES T.	HARMONIZED SALES TAX		\$18.07
05/02/13	Visa	Visa	XXXXXXXXXXXX8603	(\$157.07)
HST #RT895695716				
BALANCE DUE:				0.00

Direct Bill Signature: _____

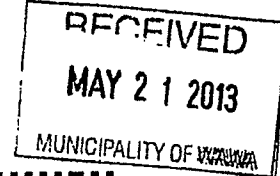
I agree that my liability for this bill is not waived.



Chris Wray

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, April 29, 2013 3:28 PM
To: Chris Wray
Subject: Air Canada - 01-May: Toronto - Thunder Bay (booking ref: KUNV5V)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

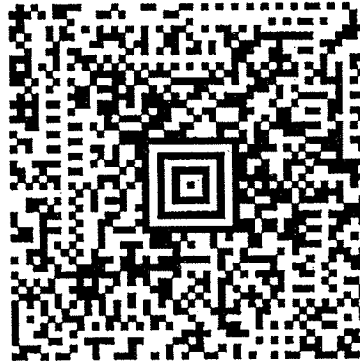


AIR CANADA 

Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Thunder Bay

Book a hotel


Hotels provided by WWTMS



Why book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

★ Access your travel planner

Find weather reports, guidebooks, maps, information on travel gear and much more to help you plan your trip.

 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

 **Need a car in Thunder Bay?** Great rates and additional Aeroplan Miles. **AVIS** 

Booking Information

Booking Reference: **KUNV5V**

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mr Christopher Wray
cwwray@wawa.cc
Mobile: 1-705-9896505
Home: 1-705-8562244
Work: 1-705-8562244

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8539 ¹	Toronto, Pearson Int'l (YYZ) Wed 01-May 2013 14:45 - Terminal 1	Thunder Bay (YQT) Wed 01-May 2013 16:47	0	2hr02	DH4	Tango, G	
AC8538 ¹	Thunder Bay (YQT) Thu 02-May 2013 15:55	Toronto, Pearson Int'l (YYZ) Thu 02-May 2013 17:46 - Terminal 1	0	1hr51	DH4	Tango, P	

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Christopher Wray : Adult (16+), Ticket Number: 0142120618646

Air Canada - **940043821** Meal Preference : **None**
Aeroplan :
Payment Card: **xxxx-xxxx-xxxx-8603** Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	279.00
Return Flight - <u>Tango</u>	244.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	77.77
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	676.02
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$676.02

Payment Information

Credit/Debit Card xxx-xxxx-xxxx-8603 - Amount paid: **\$676.02**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$676.02 (Airfare - per ticket)

Ticket number(s): 0142120618646

Fare Rules

Departing Flight Toronto (YYZ) To Thunder Bay (YQT) - **Tango**
Return Flight Thunder Bay (YQT) To Toronto (YYZ) - **Tango**

GTAA

CAN-LSP 1B2 Toronto

PS-508-WL 02/05/13 18:31
Receipt 085228

Short-term parking tkt
T1DAY - No. 012411
01/05/13 13:17
03/05/13 13:16
Period 2d0h0'
(HST) \$56.00

Total \$56.00

Payment Received
VISA \$56.00
4514XXXXXXXX78603
APR#: 046958
REF#: 1075485
APPROVED-THANK YOU
APROUVEE-MERCI .

Sub Total \$49.56
HST 13% \$6.44

All Amounts in CAD.
Deliv. Date=Receipt Date
HST / GST 139759708

0186CA367 - 1/1

OFFICIAL RECEIPT

Charge to..... \$15.05
The Sum of.....
TAXI From..... AIRPORT
TAXI To..... V. ALHALLA INC.
ROACH'S YELLOW TAXI
Per.....
Date 5-1-13.....

Sub total = 13.32
HST = 1.73

Tiffany Parent

From: Doreen Pavlic
To: May-15-13 9:01 PM
Tiffany Parent
Subject: FW: Expenses

RECEIVED
MAY 29 2013
MUNICIPALITY OF WAWA

Tiffany

Please see Chris's email below. I will require copies of the receipts for this rebill for my records.

Thank you.

Doreen Pavlic - Deputy Treasurer
Municipality of Wawa
P.O.Box 500, 40 Broadway Avenue
Wawa, ON P0S 1K0
Phone: 705-856-2244 ext.226
Fax: 705-856-2120
Cell: 705-989-4935
Email: dpavlic@wawa.cc

Improving our community together for all of us!

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From: Wray, Chris [<mailto:CWray@muskokalakess.ca>]
Sent: Wednesday, May 15, 2013 4:00 PM
To: Doreen Pavlic
Subject: Expenses

Doreen

I am dropping in the mail my expenses form he OED Hearings in Thunder Bay the week before last. These will form part of the OEB Costs that we will re-bill to the OEB.

You can send a cheque to my Wawa address.

FYI 100%

Chris


Municipality of Wawa
Chris Wray Time Sheet

Employee: Chris Wray

Pay Period From: May 1, 2013

To: May 15, 2013

Account # Category # only	Job	Work	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
1-4-1200						3	5		2				4			2	3		0
1-4-1200																			0
1-4-1200																			0
1-4-1200		OEB Hearings	11	11					1	1	3			2					29 <i>7400/hr</i>
1-4-1200															3				3
1-4-1200																			0
1-4-1200																			0
1-4-1200																			0
1-4-1200																			0
1-4-1200																			0
1-4-2920																			0
															0*				0
															0.29+				0
															0.07+				0
															0.11+				0
															0.47*				0
																			0
																			0
		Other Leave - Specify													47.00				0
		Leave without Pay													74.00				0
		Public Holiday													3,478.00*				0
		Sick																	0
		Vacation																	0
		Appointment Dentist/Doctor																	0
		In Lieu of Overtime																	0
TOTAL HOURS			11.0	11.0	0.0	3.0	5.0	0.0	3.0	1.0	3.0	0.0	4.0	2.0	3.0	2.0	3.0	0.0	0

Supervisor Signature 

Employee Signature 
Chris Wray
= 3774.00

3:07 PM
27/08/13

N-SCI Technologies Inc.
Customer QuickReport
1 July 2012 through 27 August 2013

Type	Date	Num	Account	Clr	Amount
Algoma Coalition					
35-2 OEB East West Tie Transmission Line					
Invoice	07/05/2013	35-2-13-01	1200 · Accounts Re...		3,487.78
Payment	14/06/2013	17016	CIBC Chequing	X	3,487.78
Invoice	27/06/2013	35-2-13-02	1200 · Accounts Re...		1,259.54
Payment	29/07/2013	17297	CIBC Chequing	X	1,259.54
Algoma Coalition - Other					
Invoice	25/07/2012	ALC2012001	1200 · Accounts Re...		3,313.73
Payment	31/07/2012	14787	1005 · Undeposited ...	X	3,313.73



**N-Sci
Technologies Inc.**

633 Albert St. E. Sault Ste. Marie, ON P6A 2K5
Tel: 705-949-1033 Fax: 949-2486 www.nsci.ca

Invoice

Date	Invoice #
25/07/2012	ALC2012001

**PAID
31/07/2012**

Invoice To

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Algoma Coalition East West Tie Transmitter Designation Process File Number EB-1012-0180			
Preparation	10	170.00	1,700.00
Argument	7.25	170.00	1,232.50
HST (ON) on sales		13.00%	381.23
Total			\$3,313.73
Payments/Credits			-\$3,313.73
Balance Due			\$0.00

GST/HST No.

877433201



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Technologies Inc.**

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Invoice

Date	Invoice #
07/05/2013	35-2-13-01

**PAID
14/06/2013**

Invoice To

P.O. No.	Terms	Project
	Due on receipt	35-2 OEB East West...

Description	Qty	Rate	Amount
Invoice for OEB East West Tie Transmission Line Thunder Bay Session May 2013			
Owner/Chief Engineer	15.75	139.33	2,194.45
Porter Flight		837.61	837.61
Printing Costs		150.83	150.83
Notes			
HST (ON) on sales		13.00%	304.89
Total			\$3,487.78
Payments/Credits			-\$3,487.78
Balance Due			\$0.00

NO
HST



N-Sci Technologies

633 Albe# Street East | Saur# Ste. Marie, ON P6A 2K5
 Tel: 705-949-1033 | Fax 949-2486 | www.nsci.ca

Invoice

Date	Invoice #
27/06/2013	35-2-13-02

Invoice To
Algoma Coalition c/o Doreen Pavlic (Municipality of Wawa) PO Box 500, 40 Broadway Avenue Wawa, Ontario P0S 1K0

P.O. No.	Terms	Project
	Due on receipt	35-2 OEB East West...

Description	Qty	Rate	Amount
Invoice for OEB East West Tie Transmission Line Thunder Bay Session up to July 1st, 2013			
Owner/Chief Engineer	8	139.33	1,114.64
HST (ON) on sales		13.00%	144.90
Total			\$1,259.54
Payments/Credits			\$0.00
Balance Due			\$1,259.54