

VINCENT J. DEROSE
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100 Queen St, Suite 1100
Ottawa, ON, Canada K1P 1J9
T 613.237.5160
F 613.230.8842
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By electronic filing

October 3, 2013

Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
27th floor
Toronto, ON M4P 1E4

Dear Ms Walli,

Enbridge Gas Distribution Inc. ("EGD")	
Open Bill Access Application	
Board File No.:	EB-2013-0099
Our File No.:	339583-000161

Pursuant to the Board's Decision on Settlement Agreement dated September 23, 2013, in the above-noted proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to EGD as instructed in the Decision and Order.

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

Yours very truly,

A handwritten signature in blue ink, appearing to read 'V. DeRose for', is written over a faint, larger signature.

Vincent J. DeRose

\slc

enclosure

c. Norm Ryckman (EGD)
Paul Clipsham (CME)

OTT01: 5915525: v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2013-0099

Process: Enbridge Gas Distribution Inc. - Open Bill Access

Party: Canadian Manufacturers & Exporters

Affiant's Name: Peter C.P. Thompson, Q.C.

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

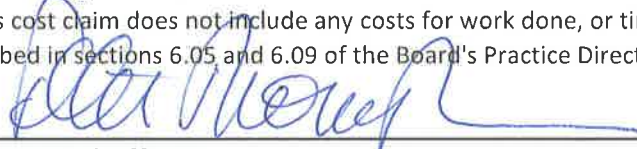
Tax Exempt ☐

Other ☒


Affidavit

I, Peter C.P. Thompson, Q.C., of the City of Ottawa
in the Province of Ontario, swear or affirm that:

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


Signature of Affiant

Sworn or affirmed before me at the City of Ottawa,
in the Province of Ontario, on October 3, 2013,
(date)


Commissioner for taking Affidavits
Andrea Rose Raymond, a Commissioner, etc.,
Province of Ontario, for Borden Ladner
Gervais LLP, Barristers and Solicitors.
Expires May 17, 2016.

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



File # EB- 2013-0099

Process: Enbridge Gas Distribution Inc. - Open Bill Access

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed	
--	--

Legal/consultant fees	\$7,790.00
Disbursements	\$1,317.91
HST	\$1,182.19
Total Cost Claim	\$10,290.10

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # <u>EB- 2013-0099</u>		Process: <u>Enbridge Gas Distribution Inc. - Open Bill Access</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Name: <u>Peter C.P. Thompson, Q.C.</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience <u>45</u>	
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	0.10	\$330.00	\$33.00	\$4.29	\$37.29
Case Management			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$33.00	\$4.29	\$37.29

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



File #: EB-2013-0099
Process: Enbridge Gas Distribution Inc. – Open Bill Access
Party: Canadian Manufacturers & Exporters
Name: Peter Thompson

Jul 3/13 Reviewing email from V. DeRose; email exchange with V. DeRose and K. Dullet 0.1 Prep

TOTAL HOURS for Peter Thompson: 0.1

	<u>Hours</u>		<u>Fees</u>
Prep	0.1	x \$330.00/hr =	33.00
	<u>0.1</u>	TOTAL FEES for Peter Thompson:	<u>\$ 33.00</u>

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0099		Process: Enbridge Gas Distribution Inc. - Open Bill Access	
Party: Canadian Manufacturers & Exporters		Name: Vincent J. DeRose	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>11</u>	
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	3.30	\$290.00	\$957.00	\$124.41	\$1,081.41
Case Management			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$957.00	\$124.41	\$1,081.41

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



File #:	EB-2013-0099
Process:	Enbridge Gas Distribution Inc. – Open Bill Access
Party:	Canadian Manufacturers & Exporters
Name:	Vince DeRose

May 10/13	Reviewing Open Bill Application	1.6	Prep
Jun 11/13	Reviewing email from C. Schuch of the Board; drafting letter	0.3	Prep
Aug 13/13	Prepare for and attend meeting with K. Dullet	0.5	Prep
Aug 29/13	Reviewing Settlement Agreement; email to K. Dullet	0.9	Prep

TOTAL HOURS for Vince DeRose: 3.3

	<u>Hours</u>		<u>Fees</u>
Prep	3.3	x \$290.00/hr =	957.00
	<u>3.3</u>	TOTAL FEES for Vince DeRose:	<u>\$ 957.00</u>

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0099		Process: Enbridge Gas Distribution Inc. - Open Bill Access	
Party: Canadian Manufacturers & Exporters		Name: Kim Dullet	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>4</u>	
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	23.20	\$170.00	\$3,944.00	\$512.72	\$4,456.72
Attendance - Settlement Conference	16.80	\$170.00	\$2,856.00	\$371.28	\$3,227.28
Case Management			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,800.00	\$884.00	\$7,684.00

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 341 copies @ \$0.25 each =	\$85.25	\$11.08	\$96.33
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Travel: Air	\$932.50	\$121.22	\$1,053.72
Travel: Parking	\$33.62	\$4.38	\$38.00
Travel: Taxis	\$216.54	\$26.31	\$242.85
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,317.91	\$169.49	\$1,487.40

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



File #:	EB-2013-0099		
Process:	Enbridge Gas Distribution Inc. – Open Bill Access		
Party:	Canadian Manufacturers & Exporters		
Name:	Kim Dullet		
Apr 3/13	Instructions from V. DeRose	0.3	Prep
Apr 4/13	Prepare for and attend Stakeholder meeting	4.8	Prep
Apr 5/13	Preparing update to V. DeRose and P. Thompson	0.5	Prep
May 10/13	Review and analysis of Application	0.8	Prep
Jun 3/13	Review of correspondence from intervenors and Enbridge re: Procedural Order for simplified process	0.2	Prep
Jul 2/13	Review of Procedural Order #2	0.2	Prep
Aug 11/13	Review and analysis of Application and Evidence	3.2	Prep
Aug 13/13	Meeting with V. DeRose re: preparation for Settlement Conference	0.2	Prep
Aug 14/13	Preparing for Settlement Conference during travel to Toronto	3.3	Prep
Aug 14/13	Attending Settlement Conference	6.2	Attend SC
Aug 15/13	Preparing for and attending Settlement Conference	5.8	Attend SC
Aug 19/13	Reviewing correspondences between intervenors re: revisions to contract	0.3	Prep
Aug 20/13	Reviewing correspondences between intervenors re: bill insert issues	0.2	Prep
Aug 21/13	Review of correspondences from intervenors	0.3	Prep
Aug 21/13	Preparing for and attending Settlement Conference; report to V. DeRose	4.8	Attend SC
Aug 22/13	Reviewing terms of proposal from D. Stevens and positions of intervenors; drafting summary and proposal for P. Clipsham to obtain instructions	0.7	Prep
Aug 23/13	Review and analysis of Settlement Agreement and comparison documents; reviewing comments of intervenors; report to V. DeRose	2.8	Prep
Aug 26/13	Review of comments from Enercare on draft Settlement Agreement	0.3	Prep
Aug 27/13	Review of comments by intervenor Direct Energy and Vista Credit re: Settlement Agreement	0.3	Prep
Aug 28/13	Review and analysis of updated draft Settlement Agreement; consult with V. DeRose re: CME position	0.5	Prep
Aug 29/13	Review of further comments of Just Energy and response by D. Stevens	0.2	Prep
Sep 6/13	Reviewing and analysis of proposed update to s.1.8.2 and comments of various intervenors in preparation for conference call	0.8	Prep
Sep 6/13	Attending conference call re: concerns with s.1.8.2 of Settlement Agreement	2.2	Prep

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



Sep 9/13	Review correspondence from D. Stevens; review enclosed updated s.1.8.2, updated Settlement Agreement and full revised OBA contract	0.8	Prep
Sep 12/13	Review of final version of materials and correspondence with D. Stevens re: position	0.3	Prep

TOTAL HOURS for Kim Dullet: 40.0

	<u>Hours</u>		<u>Fees</u>
Prep	23.2	x \$170.00/hr =	3,944.00
Attend SC	16.8	x \$170.00/hr =	2,856.00
	<u>40.0</u>	TOTAL FEES for Kim Dullet:	<u>\$6,800.00</u>

*Kim Dullet
travel on Apr 4/13*

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **P6UVEZ**An email booking confirmation has been sent to: **kdullet@big.com**.Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.

Print Itinerary

Email Itinerary

Add to calendar

Passengers Miss Rajkamal Dullet

Flight	From	To	Departure	Arrival
AC441	Ottawa (YOW)	Toronto (YYZ)	07:00 Thu 04-Apr 2013	08:06 Thu 04-Apr 2013
AC452	Toronto (YYZ)	Ottawa (YOW)	13:10 Thu 04-Apr 2013	14:13 Thu 04-Apr 2013

Airfare	482.00
Options	0.00
Taxes, fees and charges	129.61
Travel Insurance	Purchase Travel Insurance
Grand Total	\$611.61
Canadian dollars	

View detailed Itinerary/Receipt

Itinerary/Receipt

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

**Booking Information**

AIR CANADA

Booking Reference: **P6UVEZ****Customer Care**

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

Air Canada
1-888-247-2262Main Contact:
Miss Rajkamal Dullet
kdullet@big.com
Mobile: 1-613-3694792Flight Arrivals and Departures
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Thu 04-Apr 2013 07:00	Toronto, Pearson Int'l (YYZ) Thu 04-Apr 2013 08:06 - Terminal 1	0	1hr06	319	Flex, W	
AC452	Toronto, Pearson Int'l (YYZ) Thu 04-Apr 2013 13:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 04-Apr 2013 14:13	0	1hr03	E90	Flex, W	

Passenger Information1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: **0142119378550**Air Canada - Aeroplan : **982540155**Meal Preference: **None**Payment Card: **xxxx-xxxx-xxxx**Special Needs: **None**Seat Selection: **AC441 14F, AC452 13A****Purchase Summary****Fare Summary**

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

229.00

Return Flight - Flex

229.00

Surcharges

24.00**Taxes, Fees and Charges**

Canada Airport Improvement Fee

45.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

70.36

Air Travellers Security Charge (ATSC)

14.25

Total airfare and taxes before options (per passenger)

611.61

Number of passengers

1

Travel Insurance (declined)

Grand Total - Canadian dollars

0.00

\$611.61

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-1526 - Amount paid: **\$611.61**

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

- Air Canada: \$611.61 (Airfare - per ticket)

Ticket number(s): 0142119378550

611.61
- 70.36 HST
541.25 NET

Fare Rules

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

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

• **Changes:**

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

• **Cancellations:**

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

Important Information

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

Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Check in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
Information and Services: <http://www.aircanada.com/travelinfo>

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Kim Dullet **DATE:** 05-Apr-13

BILLABLE INFORMATION:

Client File No./Name: Enbridge Open Bill Stakeholder
File No. 339583-50
Enbridge Open Bill Stakeholder Meeting April 4, 2013 (55 Hallcrown, Toronto)

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)	\$ _____	_____	_____	\$ _____
Total Kilometers _____				
Rate _____				
Car Rental	_____	_____	_____	_____
Taxis	\$ 128.00	113.27	14.73	_____
Hotel / Lodging	_____	_____	_____	_____
Food and Drink	_____	_____	_____	_____
Parking	19.00	16.81	2.19	_____
Long Distance	_____	_____	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
TOTALS:	\$ 147.00	130.08	16.92	
				Total Expenses \$ 147.00
				Less: Travel Advance _____
				Reimbursement Total (CDN) \$ 147.00

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

[Handwritten Signature]

PROFESSIONAL/GROUP LEADER APPROVAL: _____ Signature _____
 (check here if by e-mail approval attached) ☐

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON
4164451999

Term ID: 05672061

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Clerk ID: 051

Amount: \$ 56.00

Tip: \$ 6.00

Total: \$ 62.00

2013/04/04 00:58:25

Seq #: 0010530020

Appr Code: 047822

Resp Code: 01/027

VISA

A00000000031010

33 41 61 A7 C3 FA 78 Au

00 00 00 00 00

F8 00

68 60 25 05 6C 8A 1F F2

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

Aéroport d'Ottawa Airport

Exit_5 CT 04/04/13 12:25

Cashier 7

Receipt 034251

Ticket/Billet

P1 - No. 005404

04/04/13 06:15 -

04/04/13 12:25 -

Period 0d6h11'

(CAN) \$19.00

Total \$19.00

Payment Received

VISA \$19.00

XXXXXXXXXX 08/14

Merch:82008580037

Auth:059403

Type: Swiped

Sub Total \$16.81

HST 13% 2.19 HST

HST#TVH 898569942RT.CAD

Good day Au revoir

08/14 08/14

RAJ KANAL BULLET

CLERK / COMMIS AUTH. NO. / N° D'AUT.

☐ Valid and Expiry Date Checked
Vérification de la date de validation
et de la date d'expiration

DATE M/M M/M D/J D/J Y/A Y/A
0 9 0 4 / 1 3

DESCRIPTION	AMOUNT / MONTANT
G.S.T./P.S.	60.00
H.S.T./V.H.	/
P.S.T./V.P.	/
G.S.T./V.Q.	/
TIP POURBOIRE	6.00
TOTAL	66.00

5752426

CUSTOMER COPY / COPIE DU CLIENT

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.
L'émission de la carte identifiée sur ce formulaire est autorisée à payer le montant inscrit au TOTAL sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'emprunte régissant l'usage de ladite carte.

CUSTOMER SIGNATURE / SIGNATURE DU CLIENT

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ALL MAJOR CREDIT CARDS ACCEPTED
SECURE TRANSACTION THROUGH POS MACHINES

339583 - 161

Kim Dullet
travel on Aug 14/13

\$ 442.11

Search Select Review Passengers Purchase Seats Itinerary

Itinerary/Receipt

Your booking is confirmed. Booking reference: **P8GM15**An email booking confirmation has been sent to: **kdullet@blg.com**.Use your booking reference to retrieve your official Itinerary/Receipt at **aircanada.com**.

Passengers Miss Rajkamal Dullet

Flight	From	To	Departure	Arrival	Fare	332.00
AC441	Ottawa (YOW)	Toronto (YYZ)	07:00 Wed 14-Aug 2013	08:05 Wed 14-Aug 2013	Options	0.00
AC462	Toronto (YYZ)	Ottawa (YOW)	18:10 Wed 14-Aug 2013	19:13 Wed 14-Aug 2013	Taxes, fees and charges	110.11
					Travel Insurance	Purchase Travel Insurance
					Grand Total	\$442.11
					Canadian dollars	

View detailed Itinerary/Receipt

Itinerary/Receipt

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



Booking Information

AIR CANADA

Booking Reference: **P8GM15**

Customer Care

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

Air Canada
1-888-247-2262Flight Arrivals and Departures
1-888-422-7533Main Contact:
Miss Rajkamal Dulle
kdullet@blg.com
Work: 1-613-3694792
Mobile: 1-613-3694792

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Wed 14-Aug 2013 07:00	Toronto, Pearson Int'l (YYZ) Wed 14-Aug 2013 08:05 - Terminal 1	0	1hr05	E90	Flex, W	
AC462	Toronto, Pearson Int'l (YYZ) Wed 14-Aug 2013 18:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Wed 14-Aug 2013 19:13	0	1hr03	319	Flex, S	

Passenger Information

1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142123107240

Air Canada - Aeroplan : **982540155**
Payment Card: **xxxx-xxxx-xxxx-**
Seat Selection: **AC441 16F, AC462 18F**Meal Preference: **None**
Special Needs: **None**

Purchase Summary

Fare Summary
Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	164.00
Return Flight - Flex	144.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RTU001)	50.85
Air Travellers Security Charge (ATSC)	14.25

Total airfare and taxes before options (per passenger)	442.11
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	442.11

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-1526 - Amount paid: \$442.11

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

- Air Canada: \$442.11 (Airfare - per ticket)

Ticket number(s): 0142123107240

442.11
- 50.86 HST
391.25 NET

Fare Rules**Departing Flight** Ottawa (YOW) To Toronto (YYZ) - Flex**Return Flight** Toronto (YYZ) To Ottawa (YOW) - Flex**Changes:**

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

Cancellations:

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

Important Information

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

Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online:	http://www.aircanada.com/mybookings
Flight Departure & Arrivals:	http://www.aircanada.com/flightstatus
General conditions of carriage:	http://www.aircanada.com/conditionsofcarriage
Information and Services	http://www.aircanada.com/travellinfo

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**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Kim Dullet **DATE:** 19-Aug-13

BILLABLE INFORMATION:

Client File No./Name: 339583-000161 - Canadian Manufacturers & Exporters - EGD *open Bill Access*
Attendance in Toronto for Settlement
Conference on August 14/2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)	\$ -			\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 114.85	<u>103.27</u>	<u>11.58</u>	
Hotel / Lodging				
Food and Drink				
Parking	\$ 19.00	<u>16.81</u>	<u>2.19</u>	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 133.85	<u><u>120.08</u></u>	<u><u>13.77</u></u>	\$ -
Total Expenses				\$ 133.85
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 133.85

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

PROFESSIONAL/GROUP LEADER APPROVAL: Signature *[Signature]*
 (check here if by e-mail approval attached) ☐

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA, ON, L5Y 1E7
MID: 87350000019
GST#: 000000000000000

TID: 007

SALE

.....7133 Exp: ' / ' /
Visa CHIP

08/14/2013 09:12:08 Inv#: 3252
Record#: 420001 Batch#: 226001
Retrieval#: 00000001

A0000000031010 VISA
TVR 0000000000 TSI F000

Amount: \$49.00
Tip: \$7.35
Total: \$56.35

Auth Code: 063998
APPROVED

Customer copy

905-624-2424
416-255-2211

ROYAL TAXI
100-620 WILSON AVE.
416-777-9222 ON
CNR 9895

Term Id: 007200
Invoice #1833
VISA PURCHASE
App Label: VISA
AID: A0000000031010
TUR: 0000000000
TSI: F000
Card #: XXXXXXXXXX

APPROVED 001

AMOUNT \$51.75
TAX \$5.00
NETWORK FEE \$1.75
TOTAL \$58.50

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

Ref. #: 0010010330
Entry Method: C
Auth. #: 036229
Date: 2013/08/14 Time: 03:11P

CUSTOMER COPY

5.95 HST

Aéroport d'Ottawa Airport

Exit 1 14/08/13 17:32
Receipt 069571

Ticket/Billet
P1 - No. 020523
14/08/13 06:24 -
14/08/13 17:32 -
Period 0d11h9'
(CAN) \$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch: 82008580037
Auth: 076346
Type: Swiped

Sub Total \$16.81
HST 13% 2.19 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

10090E70 - 1/1