

Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

		Ins	tructions		
- Required d	ata input is indicated by yellow-sh	naded fields. For	mulas are present in the do	cument to assist with the calculation of	
the cost clair	m.				
- All claims n	nust be in Canadian dollars. If ap	plicable, state e	xchange rate and country o	f initial currency.	
		Rate:		Country:	
•		•	•	or lawyer/articling student/paralegal.	
	ly one "Statement of Fees Being C			bursements	
	ed" covering the whole of the part				
	aim must be supported by a comp				
		nless, for a give	n consultant, a CV has been	provided to the Board in another	
•	in the last 24 months.	actica Divaction	on Cost Awards itomized	vocainta un cat ha muscridad	
- Except as p	provided in section 7.03 of the Pra	actice Direction	on Cost Awards, itemized	receipts must be provided.	
File # EB-	2008-0150		Process: Consultation	Process on Energy Issues Relating to	
Party:	LOW INCOME ENERGY NETW	VORK	Affiant's Name:	Jennifer Lopinski	
HST Numbe	er: N/A		HST	Rate Ontario: 0.00%	
Full Registrant ☐			Qualifying Non-Profit		
Unregistered		Tax Exempt			
	Other		Tax Exempt		
	Other	Ш			
		А	ffidavit		
l,	Jennifer Lopins	ki	, of the City/Town of	Kawartha Lakes	
in the Prov	vince/State of		Ontario	, swear or affirm that:	
2. I have exa Disbursemer 3. The attach Disbursemer the Ontario 4. This cost of	mined all of the documentation in this Being Claimed", "Statement of ned "Summary of Fees and Disbur- nts Being Claimed" include only co Energy Board process referred to claim does not include any costs fo in sections 6.05 and 6.09 of the B	n support of this Fees Being Clai sements Being C osts incurred and above. or work done, o	cost claim, including the atmed" and "Statement(s) of Claimed", "Statement of Feed time spent directly for the		
_					
	affirmed before me at the C		City of Kawarth		
in the Prov	vince/State of	Ontario	. on	23/10/2013	

(date)

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



Commissioner for taking Affidavits

File # EB- 2008-0150 Process: Consultation Process on Energy Issues Relating to

Party: LOW INCOME ENERGY NETWORK

	Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$0.00				
Disbursements	\$148.84				
HST	\$0.00				
Total Cost Claim	\$148.84				

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name:	JENNIFER LOPINSKI - LIEN	
		Completed Years Practicing/Years of relevant experience
Counse	I/Articling Student/Paralegal:	9.5
	Consultant:	
	CV attached:	CV not required:
Name:		
ivaille.		Completed Years Practicing/Years of relevant experience
Counse	I/Articling Student/Paralegal:	
	Consultant:	
	CV attached:	CV not required:
Name:		
rume.		Completed Years Practicing/Years of relevant experience
Counse	I/Articling Student/Paralegal:	
	Consultant:	
	CV attached:	CV not required:
Name:		
		Completed Years Practicing/Years of relevant experience
Counse	I/Articling Student/Paralegal:	
	Consultant:	
	CV attached:	CV not required:
Name:		
		Completed Years Practicing/Years of relevant experience
Counse	I/Articling Student/Paralegal:	Supplied Sup
	Consultant:	
	CV attached:	CV not required:



Affidavit and Summary of Fees and Disbursements $\hfill\Box$



File # EB- 2008-0150

Process Consultation Process on Energy Issues Ro

Party LOW INCOME ENERGY NETWORK

HST Rate: 0%

FAWG Meeting
July 10, 2013
Maximum of
actual meeting
time plus up to 3
hours for
preparation and
reporting
Eligible
Participant

Individual Whose Fees are Being					
Claimed	Hourly rate	Up to xx hours	Subtotal	HST	Total
JENNIFER LOPINSKI	\$0.00	0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00

Totals: \$0.00 \$0.00

Total legal/consultant fees: \$0.00



File # EB-	2008-0150	Process:	Consultation Process on Energy Issues Relating t
Party:	LOW INCOME ENERGY NETWORK		
Name of ind	lividual whose disbursements are being cla	imed:	Jennifer Lopinski
			•

		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		\$100.80	\$0.00	\$100.80
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking		\$16.00	included	\$16.00
Taxi or Airport Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals		\$22.04	\$0.00	\$22.04
Other:	Affidavit Fee	\$10.00	\$0.00	\$10.00
TOTAL DISBURSEM	ENTS:	\$148.84	\$0.00	\$148.84
	1/		•	



File# EB-	2008-0150	Process:	Consultation Process on Energy Issues Relating t
Party:	LOW INCOME ENERGY NETWORK		
Name of in	dividual whose disbursements are being cla	imed:	

		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 Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00
	2/			



File # EB-	2008-0150	Process:	Consultation Process on Energy Issues Relating t
Party:	LOW INCOME ENERGY NETWORK		
Name of inc	dividual whose disbursements are being cla	imed:	

		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 Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00
	3/			



File # EB-	2008-0150	Process:	Consultation Process on Energy Issues Relating
Party:	LOW INCOME ENERGY NETWORK		
Name of ind	ividual whose disbursements are being clai	med:	

		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 Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEN	IENTS:	\$0.00	\$0.00	\$0.00
	4/			



File# EB-	2008-0150	Process: Consultation Process on Energy Issues Relating 1
Party:	LOW INCOME ENERGY NETWORK	_

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 0.00%

		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 Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00

5/

A PLACE CALLED HOME

(Residence in Lindsay Inc)

64 Lindsay Street South, Lindsay ON K9V 2M2
(705) 328-0905-Ph 705-328-3547-Fax 1-866-520-2689 Toll-Free www.aplacecalledhome.org

Oct 23, 2013

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

Re: COST CLAIM - FAWG (EB-2008-0150) - July 10, 2013

Dear Ms. Walli:

Please accept this Cost Claim, as I am a member of FAWG representing the Low Income Energy Network and attended this meeting.

Please have the reimbursement cheque sent to the address provided below as <u>I have paid for these expenses directly</u>, not my employer. Thank you.

Jennifer Lopinski 6 Mary St. W Lindsay, ON K9V 2N4

If you should have any questions, please do not hesitate to contact me at: 1-866-520-2689, ext 223. Thank you.

Sincerely,

Jennifer Lopinski

Program Administrator,

The Emergency Home Energy & Resource Program

A Place Called Home

Low Income Energy Network

Enc.





Affidavit and Summary of Fees and Disbursements

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		Instructions				
- Required da	ata input is indicated by yellow-shaded fie	lds. Formulas are pr	esent in the document to assist	with the calculation of		
the cost clain	n.					
- All claims m	- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.					
		Rate:	Country:			
	"Statement of Disbursements Being Claim			ng student/paralegal.		
	y one "Statement of Fees Being Claimed"					
	ed" covering the whole of the party's cost					
	im must be supported by a completed Af					
	ch consultant must be attached unless, fo	r a given consultant	, a CV has been provided to the I	Board in another		
	in the last 24 months.					
- Except as p	rovided in section 7.03 of the Practice Di	rection on Cost Awa	ards, itemized receipts must be	provided.		
File # EB-	2008-0150	Process:	Consultation Process on Ene	ergy Issues Relating to		
Party:	LOW INCOME ENERGY NETWORK		iant's Name: Jennifer Lopinsl			
HST Numbe	er: N/A		HST Rate Ontario:	0.00%		
	Full Registrant		Qualifying Non-Profit			
	Unregistered		Tax Exempt			
	Other					
		Affidavit				
l,	Jennifer Lopinski	, of the C	ity/Town of Kawa	rtha Lakes		
in the Prov	vince/State of	Ontario	, swear or affir	m that:		
1 Jamaren	resentative of the above-noted party (the	"Party") and as suc	h have knowledge of the matter	s attested to herein		
	mined all of the documentation in suppor					
	nts Being Claimed", "Statement of Fees Be					
	ned "Summary of Fees and Disbursements			-		
	nts Being Claimed" include only costs incu					
	Energy Board process referred to above.	The area control of the	and any total the purposes of the	ruity o participation in		
	laim does not include any costs for work	done, or time spent.	by a person that is an employee	or officer of the Party		
	in sections 6.05 and 6.09 of the Board's P					
1						
/10	" day 1504 1					
Signature	of Affiant	~				
	affirmed before me at the City/Tov	wn of Cit v	of Kawartha Lakes			
				112		
iii tile Prov	vince/State of Onta	IIIU	, on 23/10/20)13		



Affidavit and Summary of Fees and Disbursements

SHERRY AMACHER
Deputy Clerk, a Commissioner, etc.,
Corporation of the City of Kawartha Lakes

File # EB- 2008-0150 Process: Consultation Process on Energy Issues Relating to

Party: LOW INCOME ENERGY NETWORK

Summary of Fees and Disbursements Being Claimed			
Legal/consultant fees	\$0.00		
Disbursements	\$138.84		
HST	\$0.00		
Total Cost Claim	\$138.84		

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: JENNIFER LOPINSKI - LIEN		
Order :		Completed Years Practicing/Years of relevant
OTHER	Ty	experience
Counsel/Articling Student/Paralegal:		9.5
Consultant:		
CV attached:		CV not required:
Name:		
		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:		
Consultant:		
CV attached:		CV not required:
Name:		
		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:		
Consultant:		
CV attached:		CV not required:
Name:		
		Completed Years
		Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:		
Consultant:		
CV attached:		CV not required:
Name:		
		Completed Years Practicing/Years of relevant
		experience
Counsel/Articling Student/Paralegal:		
Consultant:		
CV attached:		CV not required:



2008-0150 File # EB-

Consultation Process on Energy Issues Ro **Process**

LOW INCOME ENERGY NETWORK **Party**

HST Rate: 0%

> **FAWG Meeting** July 10, 2013 Maximum of actual meeting time plus up to 3 hours for preparation and reporting Eligible **Participant**

Individual Whose Fees are Being Claimed	Hourly rate	Up to xx hours	Subtotal	HST	Total
JENNIFER LOPINSKI	\$0.00	0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
		Totals:	\$0.00	\$0.00	

Total legal/consultant fees: \$0.00



2008-0150	Process:	Consultation Process on Energy Issues Relating
LOW INCOME ENERGY NETWORK		

Name of individual whose disbursements are 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	\$100.80	\$0.00	\$100.80
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$16.00	included	\$16.00
Taxi or Airport Limo	_	\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$22.04	\$0.00	\$22.04
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$138.84	\$0.00	\$138.84

<u>2008-0150 - Consultation Process on Energy Issues Relating to Low-Income Consumers</u> Jennifer Lopinski – Low Income Energy Network – Disbursements - July 10, 2013

RECEIPT

License Plate Number

BCFL322

Expiration Date/Time

06:00 PM

JUL 10, 2013

Purchase Date/Time: 08:25am Jul 10, 2013

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 00038653

S/N #: 500012120210

Setting: LOT 380

Mach Name: METER 1

Card #***-9977, MasterCard



2373 YONGE STREET Tel: 416-488-0822

41 Jordan

Till 74 2 Chk 8199

Julio 13 0 44PM

1 Grill Talmon

Juliotal
OPEN \$

Tax

Tota!

(4 T R125c 3563)

Foliow is on FACEbook
WITTER @grazie_circa90

\$ 22.04.

21.00

RECEIPT RECORD

CITY OF KAWARTHA LAKES PO BOX 696

LINDSAY, ON K9V 5R8
Phone No.: (705)324-9411
Fax No.: (705)328-2620
--- Item ID #0001 --AD21: COMMISSIONER OF DATH
Payment Subtotal 10.00
RST/HST86445 5563 0.00
GST/HST86445 5563 0.00
RAME: Jennifer lopinski
REF: Commisioner of oath
Change 0.00
Change 0.00
B:2013102303

Auth #: 067672

64 Lindsay St S, Kawartha Lakes, ON K9V 2L9 to 2300 Yo



Directions to 2300 Yonge St, Toronto, ON M4P 3C8
126 km – about 1 hour 25 mins
JENNIFER LOPINSKI - LOW INCOME ENERGY NETWORK
JULY 10, 2013
Board File No.: EB-2008-0150



64 Lindsay St S, Kawartha Lakes, ON K9V 2L9

- Head south on Lindsay St S toward Glenelg St E
 About 3 mins
- 2. Continue onto ON-35 S About 24 mins
- 3. Keep right at the fork, follow signs for ON-115/Ontario 35/Toronto and merge onto ON-115 S About 11 mins
- Take the exit onto ON-401 W toward Toronto About 21 mins
- 5. Keep left to continue on Ontario 401 Express
 About 13 mins
- 6. Take the exit toward Bayview Avenue/ON-11/Yonge Street/Leslie Street
 - Merge onto ON-401 W About 3 mins
- 8. Take exit 369 for Yonge Street S
 About 1 min
- Turn left onto Yonge St (signs for Yonge Street S)
 Destination will be on the right
 About 8 mins



2300 Yonge St, Toronto, ON M4P 3C8