

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>2012-0458</u>	Process:	<u>OEB Hearing</u>
Party:	<u>Residents Group</u>	Affiant's Name:	<u>Anita Frayne</u>
HST Number:	_____	HST Rate Ontario:	_____
Full Registrant	☐	Qualifying Non-Profit	☐
Unregistered	☒	Tax Exempt	☐
Other	☐		

Affidavit

I, Anita Frayne, of the City/Town of Township of A-C-W
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.

Anita Frayne
Signature of Affiant

Sworn or affirmed before me at the City/Town of Spencer,
in the Province/State of Ontario, on Oct 25/13 (date).

Commissioner for taking Affidavits
Ontario's Susan Carmick, a Commissioner, etc.
Province of Ontario, for Ottewill & Lynn,
Barristers and Solicitors.
Expires July 19, 2014

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>2012-0458</u> Board File Number	<u>Residents Group</u> Party Name
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Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>10176.50</u>		\$ <u>470.28</u>		\$ <u>10646.78</u>

Goods and Services Tax

.... Full Registrant ☒ Unregistered (GST at 5%) Other _____ GST at _____ %	 Qualifying Non-Profit (GST at 2.5%) Tax Exempt (no GST).....
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Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>10646.70</u>		\$ <u>543.98</u>		\$ <u>11190.76</u>

I, (name) Anita Trayne, of the Township of A-C-W in the (County,
 Regional Municipality, etc.) of Huron, MAKE OATH AND SAY:

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's Practice Direction on Cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of Goderich, in the (County, Regional Municipality, etc.) of Huron on (date) Oct 25/13.

 COMMISSIONER for taking Affidavits	<u>Anita Trayne</u> Signature of Deponent
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Ontario Energy Board

COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0458

Party: Residents Group

Summary of Fees and Disbursements Being Claimed

Legal/Consultant fees	3767.50
Case Manager fees	6409.00
Disbursements	470.28
HST	<u>543.98</u>
TOTAL Cost Claim	11190.76

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>2012-0458</u> Board File Number		<u>Residents Group</u> Party Name			
<u>Asha James</u> Legal Counsel Name		<u>2009</u> Year of Call			
<u>Falconers LLP</u> Law Firm		Consultant Firm			
Consultant Name		Years of Relevant Experience (curriculum vitae must be attached)			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation, review + Counsel	13.7	275.00	3767.50	489.78	4257.28
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing					
Argument					
Case Management					
TOTALS	13.7	275.00	3767.50	489.78	4257.28

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

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

<u>2012-0458</u> Board File Number	<u>Residents Group</u> Party Name		
<u>Asha James.</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	10.85	1.41	
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals			
Other ()			Grand Total
Sub-totals	10.85	1.41	12.26
Notes 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

FALCONER CHARNEY LLP

8 Prince Arthur Avenue
Toronto, Ontario M5R 1A9

Ph: 416-964-3408

Fax: 416-929-8179

ACW Group
84947 Bluewater Highway
R.R. #3
Goderich, Ontario N7A 3X9

May 24, 2013

File #: 1443-13
Inv #: 6806

RE: Re: Consultations on Submissions to the Ontario Energy Board re: K2
Wind Company

<u>FEES</u>	<u>EXPLANATION</u>	<u>HRS</u>	<u>AMOUNT</u>	<u>LWYR</u>
Mar-12-13	Prepare retainer materials; review of outline of written submissions provided by clients; email to client;	0.50	137.50	AJ
Mar-13-13	Letter to OEB secretary; review and revision of affidavit sent by client; review of draft OEB submission;	2.60	715.00	AJ
Mar-14-13	Review and respond to client emails; draft request for an extension for filing material; t/call w/ client re: affidavits;	0.70	192.50	AJ
Mar-18-13	Review and respond to emails provided by clients;	0.20	55.00	AJ
Mar-20-13	Review and revisions of client affidavit (ML) and exhibits;	1.70	467.50	AJ
Apr-01-13	Review of correspondence provided by client; email to client;	0.40	110.00	AJ
Apr-05-13	Review of correspondence provided by client; email to client;	0.20	55.00	AJ
Apr-09-13	Review submissions of K2 and residents group; revision to residents group submissions;	1.80	495.00	AJ
Apr-11-13	Review correspondence from client and provide response;	0.30	82.50	AJ
Apr-19-13	Review clients submissions; provide email to client with corrections and suggestions;	0.60	165.00	AJ

May-07-13	Review of Draft Submissions;	2.40	660.00	AJ
May-14-13	Review and Revise clients recommendation portion of submissions	0.30	82.50	AJ
Totals		11.70	\$3,217.50	
HST on Fees			<u>\$418.28</u>	
Total Fees and HST			\$3,635.78	

FEE SUMMARY**LAWYER****HOURS****EFFECTIVE RATE****AMOUNT**

Asha James

11.70

\$275.00

\$3,217.50

DISBURSEMENTS**Amount****Receipts**

Printing (31 pages @ \$.35 each)

10.85

Totals

\$10.85

\$0.00

HST on Disbursements

\$1.41

Total Disbursements and HST

\$12.26

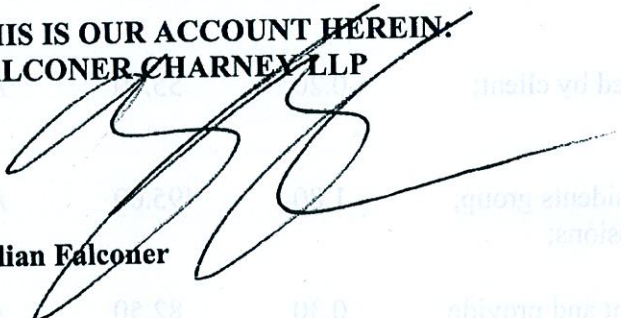
Total Fees, Disbursements & HST**\$3,648.04****Paid From Trust****\$3,000.00****Balance Due****\$648.04**

* tax-exempt

Total Tax (13%):\$419.69

HST #: 873988422

THIS IS OUR ACCOUNT HEREIN.
FALCONER CHARNEY LLP



Julian Falconer

Note: There may be some minor disbursement items, which have yet to be posted. If this is the case, we shall issue a supplementary disbursement account in due course.

In accordance with section 33 of the Solicitor's Act, interest will be charged at the rate of 4 % per annum, on unpaid fees charged and disbursements from a date that is one month after this statement.

FALCONERS LLP

10 Alcorn Ave.
Suite 204
Toronto, Ontario M4V 3A9

Ph: 416-964-0495

Fax: 416-929-8179

ACW Group
84947 Bluewater Highway
R.R. #3
Goderich, Ontario N7A 3X9

Oct 11, 2013

File #: 1443-13

Inv #: 0039

RE: Re: Consultations on Submissions to the Ontario Energy Board re: K2
Wind Company

<u>FEES</u>	<u>EXPLANATION</u>	<u>HRS</u>	<u>AMOUNT</u>	<u>LWYR</u>
Jun-24-13	Review client correspondence to ERB; email to client;	0.20	55.00	AJ
Jul-02-13	Review and revise clients final submissions to OEB;	1.30	357.50	AJ
Jul-17-13	Review of K2 submissions; email to client;	0.50	137.50	AJ
	Totals	2.00	\$550.00	
	HST on Fees		<u>\$71.50</u>	
	Total Fees and HST		\$621.50	

FEE SUMMARY

<u>LAWYER</u>	<u>HOURS</u>	<u>EFFECTIVE RATE</u>	<u>AMOUNT</u>
Asha James	2.00	\$275.00	\$550.00

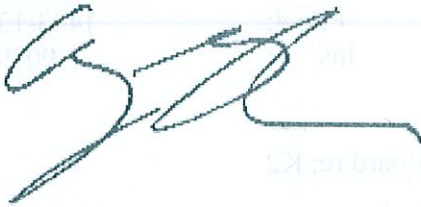
Total Fees, Disbursements & HST	\$621.50
Paid From Trust	\$0.00
Balance Due	\$621.50

* tax-exempt

Total Tax (13%):\$71.50

HST #: 132484320

**THIS IS OUR ACCOUNT HEREIN:
FALCONERS LLP**



Julian Falconer

Note: There may be some minor disbursement items, which have yet to be posted. If this is the case, we shall issue a supplementary disbursement account in due course.

In accordance with section 33 of the Solicitor's Act, interest will be charged at the rate of 4 % per annum, on unpaid fees charged and disbursements from a date that is one month after this statement.

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>2012-0458</u> Board File Number		<u>Residents Group - Anita Frayne</u> Party Name		Law Firm	
Legal Counsel Name		Year of Call		Law Firm	
Consultant Name		Years of Relevant Experience (curriculum vitae must be attached)		Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation					
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing					
Argument					
Case Management	37.7	170.00	6409.00	n/a	6409.00
TOTALS	37.7	170.00	6409.00	n/a	6409.00

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

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

<u>2012-0458</u> Board File Number	<u>Residents Group</u> Party Name		
<u>Anita Frayne</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	38.32	4.98	
Printing			
Fax			
Courier			
Telephone			
Postage	52.43	6.80	
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals			
Other ()			Grand Total
Sub-totals	90.75	11.78	102.53
Notes 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

October 25, 2013

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON
M4P 1E4

Attention: Ms. Kirsten Walli,
OEB Board Secretary

Dear Ms. Walli:

RE: Decision and Order – October 8, 2013
Cost Claim for Residents Group
Board File Number: EB-2012-0458
K2 Wind Ontario Limited Partnership
Application for Leave to Construct (the “Application”)

Pursuant to the Board's Decision and Order of October 8, 2013, please find enclosed our cost claim submission.

In addition to our submission of a cost claim for our legal consultant's fees and disbursements and the disbursements of the Residents Group, I have submitted an account for the duties which I performed in a Case Manager capacity.

On October 14, 2013 I contacted the OEB to inquire as to my eligibility as the Case Manager for this hearing. Mr. Edik Zwarenstein of the OEB advised me by email on Thursday, October 17th that it would be completely reasonable for me to make my case to the panel for a cost claim but advised that it generally applies to professional counsel or consultants.

In our letter to the Board of February 19, 2013 we defended and elaborated on our request to be allowed to participate in this hearing. We also advised the Board that we had limited financial resources. We understood that any cost claim award would not necessarily cover the actual cost of a Case Manager. In that event, the Residents Group would be left in the position of needing to absorb any shortfall. We were therefore reluctant to hire a Case Manager. I have a legal secretary/law clerk background, was willing to take this on and felt confident that I could perform the necessary duties.

I was responsible for filing all documentation with the OEB in accordance with the Procedural Orders, processing all communications from and to the Board and the Parties to the hearing, pursuing, receiving and communicating all necessary clarifications, gathering information from and for the Residents Group, reviewing all submissions, attending to all electronic and regular post filings and attending to all other administrative and management duties required to move through the hearing in the most efficient and responsible manner possible.

I believe I performed the duties and responsibilities of a Case Manager and am requesting that the Board accept my enclosed case management account.

Respectfully,

A handwritten signature in cursive script that reads "Anita L. Frayne." The signature is written in dark ink and includes a period at the end.

Anita L. Frayne

Encl. (1)

CASE MANAGEMENT ACCOUNT

Anita Frayne
84947 Bluewater Hwy.
R.R.#3
Goderich, ON
N7A 3X9

RE: EB-2012-0458

DATE	EXPLANATION	HRS.	AMOUNT
1/21/13	Review of K2 Wind Power Project – Ontario Energy Board Application letter and Application for Leave to Construct.	0.7	119.00
1/31/13	Review of letter to Ontario Energy Board requesting intervenor status.	0.2	34.00
2/15/13	Review of February 15, 2013 letter from FMC Law, consultation with other Residents Group members and follow up telephone and email communications with the OEB.	2.0	340.00
2/19/13	Drafting of letter to the Board Secretary supporting our request for intervenor status, consultations with Residents Group members for input & preparation & sending of final letter.	2.5	425.00
2/19/13	Review of Procedural Order No. 1.	0.5	85.00
2/26/13	Letter to the Board Secretary advising as to the representative for the Residents Group, email correspondence with Mr. John Pickernell of the OEB, preparation and mailing of hard copies.	0.5	85.00
2/28/13	Review of Board staff interrogatories.	0.5	85.00
3/3/13	Email to OEB with Password Request Document.	0.1	17.00
3/3/13	Consultations with other Residents Group members regarding interrogatories, compiling and communicating information, assisting in drafting of interrogatories, electronic and regular post filing of interrogatories and information request to IESO.	2.0	340.00
3/4/13	Emails to and from Ms. Helen Newland.	0.1	17.00
3/8/13	Discussion with Residents Group and follow up letter to the OEB regarding legal consultant and electrical engineering consultant queries and clarifications.	0.6	102.00
3/12/13	Communication with Ms. Asha James and follow up letter to Ms. James with signed Retainer Agreement and initialed fee schedule enclosed.	0.3	51.00
3/13/13	Review of letter from Ms. Asha James to the OEB regarding being retained in a consultancy capacity.	0.1	17.00
3/14/13	Review of K2 Wind's responses to our interrogatories and the Interrogatories of the OEB in accordance with Procedural Order No. 1.	1.0	170.00
3/15/13	Consultations with Residents Group members for input, drafting of letter to the Board Secretary requesting an		

RE: EB-2012-0458

DATE	EXPLANATION	HRS.	AMOUNT
	extension to the deadline for the filing of our evidence, further discussion with Residents Group members, final drafting of letter and electronic and regular post filing.	1.2	204.00
3/15/13	Review of letter of March 15, 2013 from FMC Law.	0.1	17.00
3/15/13	Discussion with Residents Group members, follow up email communication to Ms. Asha James regarding K2 Wind's responses to interrogatories, review of Ms. James' response and follow up discussion with Residents Group.	1.0	170.00
3/16/13	Email to Ms. Asha James regarding Municipal Franchises Act questions.	0.1	17.00
3/18/13	Emails to and from Ms. Azaiez of the OEB regarding extension matters.	0.2	34.00
3/18/13	Review of Procedural Order No. 2 and discussion with Residents Group members.	0.2	34.00
3/19/13	Review of Ms. Asha James' email response regarding the Municipal Franchises Act, discussion with Residents Group and email response to Ms. James.	0.2	34.00
3/23/13	Discussion with Residents Group and electronic and regular post filing of letter to OEB regarding K2 responses to the Residents Group interrogatories.	0.5	85.00
3/24/13	Discussions with Residents Group, assisting with compilation of Residents Group evidence affidavits preparation and electronic and regular post filing of same.	1.5	255.00
3/25/13	Email to Ms. Kirsten Walli, OEB, and emails from Mr. John Pickernell and Mehdi Raza of the OEB regarding Password Request Document.	0.2	34.00
3/26/13	Review of letter from the IESO, discussion with Resident Group members.	1.0	170.00
4/1/13	Review of letter from the OEB regarding request for information From the IESO, discussion with Resident Group members.	0.5	85.00
4/1/13	Review of letter from Dentons, discussion with Residents Group members regarding Notice of Motion to strike the three Residents Group affidavits.	1.0	170.00
4/1/13	Review of letter second letter from Dentons.	0.1	17.00
4/4/13	Review of Procedural Order No. 3 and discussion with Residents Group members.	1.0	170.00
4/4/13	Letter to Ms. Kirsten Walli, OEB.	0.2	34.00
4/4/13	Review of letter from Dentons regarding written submissions and discussion with Residents Group members.	0.3	51.00
4/5/13	Review of Procedural Order No. 4 and discussion with Residents Group members.	0.4	68.00
4/8/13	Preparation of letter to OEB and electronic and regular post		

RE: EB-2012-0458

DATE	EXPLANATION	HRS.	AMOUNT
	filing of same.	0.3	51.00
4/8/13	Review of letter and written submissions from Dentons,		
	discussion with Residents Group members.	1.0	170.00
4/9/13	Review of letter from Leila Azaiez, Case Manager, OEB.	0.1	17.00
4/15/13	Discussions with Residents Group members, providing input and clarification regarding our reply submission in accordance with Order No. 4 of Procedural Order No. 4, electronic and regular post filing of same.	2.0	340.00
4/15/13	Review of letter from Leila Azaiez, Case Manager, OEB.	0.1	17.00
4/15/13	Review of letter from Dentons, discussion with Residents Group members.	0.5	85.00
4/22/13	Review of letter from Dentons with reply submissions and discussion with Residents Group members.	1.5	255.00
4/22/13	Discussions with Residents Group members, reviewing and providing input and clarification regarding our reply submission in accordance with Order No 3 of Procedural Order No. 4, electronic and regular post filing of same.	1.4	238.00
4/23/13	Email to Ms. Kirsten Walli with amended letter attached.	0.1	17.00
4/24/13	Review of letter from the IESO regarding contact information Change.	0.1	17.00
6/14/13	Review of Procedural Order No. 5 and discussion with Residents Group members.	1.0	170.00
6/20/13	Review of letter from Dentons, discussion with Residents Group members.	1.0	170.00
6/25/13	Providing assistance in drafting of letter of clarification dated June 24, 2013, electronic and regular post filing of same.	0.5	85.00
6/25/13	Review of letter from Dentons, discussion with Residents Group members.	0.6	102.00
6/27/13	Review of Argument-in-Chief received from Dentons, discussion With Residents Group members.	0.5	85.00
7/2/13	Review of letter from Dentons and ACW Road Use Agreement.	0.5	85.00
7/3/13	Review of Decision on Motion to Review and Vary and Discussion with Residents Group members.	0.4	68.00
7/4/13	Assisting in preparation of the Submission of the Residents dated July 3, 2013 - contacting information sources and gathering information, discussions with Resident Group members, reading submission and providing comment and clarification, electronic and regular post filing of same.	2.0	340.00
7/5/13	Review of letter from Leila Azaiez, Case Manager, OEB.	0.1	17.00
7/15/13	Review of Argument-in-Reply from Dentons, discussion with Residents Group members.	1.0	170.00
7/16/13	Email to Ms. Asha James.	0.1	17.00

RE: EB-2012-0458

DATE	EXPLANATION	HRS.	AMOUNT
7/17/13	Review of email response from Asha James and discussion with Residents Group members.	0.3	51.00
10/8/13	Review of Decision and Order from the OEB, discussion with Residents Group members.	1.0	170.00
10/14/13	Email to Leila Azaiez requesting information on Costs Claim filing and requesting an extension of filing of same.	0.2	34.00
10/16/13	Letter to Ms. Kirsten Walli, OEB.	0.2	34.00
10/17/13	Review of letter from Ms. Kirsten Walli, OEB re granting of extension.	0.1	17.00
10/17/13	Emails to and from Edik Zwarenstein, OEB, asking for and receiving clarification regarding Case Manager questions.	0.3	51.00

TOTAL HOURS & AMOUNT	37.7	6409.00
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DISBURSEMENTS

Paid for postage	59.23	
Paid for photo copies	<u>43.30</u>	<u>102.53*</u>

TOTAL HOUR AMOUNT AND DISBURSEMENTS	6452.30
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* Please see attached receipts
HST on disbursements = 11.78

Canada Post / Postes Canada
GODERICH
35 East St
GODERICH N7A1N0
GST/TPS#: 119321495

OEB

2013/02/27 02:02:36 val
CC/CC391743 W/G2 TR1142020

ONH 13% 1@ \$1.34 \$1.34
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$1.34
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.17
TOTAL/TOTAL \$1.51

CDN Cash / Espèces CAN \$2.00
CHG. DUE / MONNAIE (\$0.49)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1 1 4 2 0 2 0 . 3 9 1 7 4 3 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
GODERICH
35 East St
GODERICH N7A1N0
GST/TPS#: 119321495

2013/02/19 04:00:12 alison
CC/CC391743 W/G2 TR1140339

ONH 13% 1@ \$8.85 \$8.85
XPost/XPost

Actual Weight / Poids réel 0.097kg
Cubed weight / Poids cubique 0.132 Kg
33.000cm X 24.000cm X 1.000cm
To / À destination du code M4P1E4

Tracking # / N° de suivi
0391 7430 0050 0680

Coverage declined/Couverture refusée

ONH 13% 1@ \$0.86 \$0.86
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions
consult the Canada Postal Guide at
www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes
consultez le Guide des postes du Canada à
l'adresse www.postescanada.ca ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les
articles expédiés ne contiennent pas de
matières dangereuses.

SUBTL/SOUS-TOTAL \$9.71
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$1.26
TOTAL/TOTAL \$10.97

CDN Cash / Espèces CAN \$20.97
CHG. DUE / MONNAIE (\$10.00)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1 1 4 0 3 3 9 . 3 9 1 7 4 3 ;

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

GODERICH

35 East St

GODERICH N7A1N0

GST/TPS#: 119321495

2013/03/04 01:44:58 val
CC/CC391743 W/G2 TR1142929

ONH 13% 10@1.34 \$1.34
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$1.34
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.17
TOTAL/TOTAL \$1.51

CDN Cash / Espèces CAN \$1.51
CHG. DUE / MONNAIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1 1 4 2 9 2 9 . 3 9 1 7 4 3 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada

Store # 457

316 Suncoast Drive East

Goderich, ON N7A4N7

519-524-6795

Sale 00093 5 001 23858
0457 07/05/13 05:06

AIR MILES Number : *****2498

1636046

2 COIL <16MM Qty 1-5
779094 4.99 9.98H

Subtotal 9.98

HST 13.00% 1.30

Total \$11.28

Cash 20.00

Cash Change 8.72

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

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HST No. 126152586



0 4 5 7 0 , 0 5 1 3 2 3 8 5 8 0 1

Canada Post / Postes Canada

GODERICH
35 East St
GODERICH N7A1N0
GST/TPS#: 119321495

*Evidence
to
OEB*

2013/03/25 03:35:46 alison
CC/CC391743 W/G1 TR1147487

ONH 13% 10\$11.70 \$11.70
XP Reg Ltr- IMAGE/XP Let Rég- IMAGE

SUBTL/SOUS-TOTAL \$11.70
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$1.52
TOTAL/TOTAL \$13.22

CDN Cash / Espèces CAN \$53.22
CHG. DUE / MONNAIE (\$40.00)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1147487.391743;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

For delivery confirmation www.canadapost.ca OR 1 888 550-6333
Confirmation de la livraison www.postescanada.ca OU



Sender warrants that this item does not contain dangerous goods and agrees with the terms and conditions on Customer Receipt.
L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses et consent aux modalités sur le reçu du client.

Customer Receipt / Reçu du client		Date
Item number / N° de l'article:	LT 809 625 283 CA	20130325
From / Expéditeur		Telephone No. / N° de téléphone
Customer No. / N° du client		519 529 7711
Name / Nom	Anita L. Frayne	
Address / Adresse	RR#3, 84947 Bluewater Hwy.	
City / Prov.	Goderich ON	Postal Code / Code postal
		N7A 3X9
To / Destinataire		Telephone No. / N° de téléphone
Customer No. / N° du client		
Name / Nom	Kirsten Walli, Ontario Energy Board	
Address / Adresse	Box 2319, 2300 Yonge St, 27th Floor	
City / Prov.	Toronto ON	Postal Code / Code postal
		M4P 1E4

TM - Trademark of Canada Post Corporation
MC - Marque de commerce de la Société canadienne des postes

Canada Post / Postes Canada

GODERICH

35 East St

GODERICH N7A1N0
GST/TPS#: 119321495

OEB

2013/04/08 04:10:20 alison
CC/CC391743 W/G2 TR1149991

ONH 13% 10\$1.34 \$1.34
Oversized/Surdimension

SUBTL/SOUS-TOTAL \$1.34
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.17
TOTAL/TOTAL \$1.51

CDN Cash / Espèces CAN \$20.01
CHG. DUE / MONNAIE (\$18.50)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1149991.391743;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

GODERICH

35 East St

GODERICH N7A1N0

GST/TPS#: 119321495

OEB

2013/04/24 04:39:32 rick
CC/CC391743 W/G1 TR1153589

ONH 13% 10\$1.34 \$1.34
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$1.34
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.17
TOTAL/TOTAL \$1.51

CDN Cash / Espèces CAN \$2.00
CHG. DUE / MONNAIE (\$0.49)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1153589.391743 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

GODERICH

35 East St

GODERICH N7A1N0

GST/TPS#: 119321495

OEB

2013/04/15 11:17:17 val
CC/CC391743 W/G1 TR1151238

ONH 13% 10\$2.20 \$2.20
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.113kg
To / À destination du code M4P1E4

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$2.20
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.29
TOTAL/TOTAL \$2.49

CDN Cash / Espèces CAN \$5.50
CHG. DUE / MONNAIE (\$3.01)

Receipt required for all returns. To
view the return policy go to the website.
Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.



R : 1151238.391743 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
GODERICH
35 East St
GODERICH N7A1N0
GST/TPS#: 119321495

DEB

2013/06/25 01:49:01 relief
CC/CC391743 W/G1 TR1165583

ONH 13% 10\$1.34 \$1.34
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$1.34
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$0.17
TOTAL/TOTAL \$1.51

CDN Cash / Espèces CAN \$5.00
CHG. DUE / MONNAIE (\$3.49)
RND. CHG. / MONNAIE ARRONDIE (\$3.50)

Receipt required for all returns. To
view the return policy go to the website.

What kind of postal service will you need?
Share your thoughts at canadapost.ca
or write to

The Future of Canada Post
2701 RIVERSIDE DR SUITE N0800
OTTAWA ON K1A 0B1

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Quel genre de service postal voulez-vous?
Dites-le nous à postescanada.ca
ou écrivez à
L'avenir de Postes Canada
2701 PROM RIVERSIDE BUREAU N0800
OTTAWA ON K1A 0B1



R : 1 1 6 5 5 8 3 . 3 9 1 7 4 3 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
GODERICH
35 East St
GODERICH N7A1N0
GST/TPS#: 119321495

DEB

2013/07/08 11:43:29 alison
CC/CC391743 W/G2 TR1167617

ONH 13% 10\$2.19 \$2.19
MAILER # 5/POCHETTE # 5

ONH 13% 10\$9.41 \$9.41
Regular Parcel/Colis Régulier

Actual Weight / Poids réel 1.184kg
To / À destination du code M4P1E4

Tracking # / N° de suivi
0391 7430 0052 8165

Coverage declined/Couverture refusée

ONH 13% 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

ONH 13% 10\$0.54 \$0.54
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions
consult the Canada Postal Guide at
www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes
consultez le Guide des postes du Canada à
l'adresse www.postescanada.ca ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les
articles expédiés ne contiennent pas de
matières dangereuses.

SUBTL/SOUS-TOTAL \$12.14
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$1.58
TOTAL/TOTAL \$13.72

CDN Cash / Espèces CAN \$20.70
CHG. DUE / MONNAIE (\$6.98)
RND. CHG. / MONNAIE ARRONDIE (\$7.00)

Receipt required for all returns. To
view the return policy go to the website.

What kind of postal service will you need?
Share your thoughts at canadapost.ca
or write to
The Future of Canada Post

PRECISION PRINT INC.

36 Newgate Street
Goderich, ON N7A 1P1
519-524-5643
print@precisionprint.ca

DATE April 15/13

CUSTOMER Frayne Farms

ADDRESS

PHONE

QTY	ITEM	UNIT	TOTAL
18	8 1/2 x 11 B+W 2 sided	.15	2.70

PAID

Cash ☒ Debit ☐ Cheque ☐
M/C ☐ Visa ☐

Date April 15/13

Thank You!

Subtotal

2.70

H.S.T.

.35

TOTAL

3.05

PRECISION PRINT INC.

36 Newgate Street
Goderich, ON N7A 1P1
519-524-5643
print@precisionprint.ca

DATE Feb 19/13

CUSTOMER Frayne Farms

ADDRESS

PHONE

QTY	ITEM	UNIT	TOTAL
8	8 1/2 x 11 B+W 2 sided	.15	1.20
9	8 1/2 x 11 B+W 1 sided	.10	.90

PAID

Cash ☒ Debit ☐ Cheque ☐
M/C ☐ Visa ☐

Date Feb 19/13

Thank You!

Subtotal

2.10

H.S.T.

.27

TOTAL

2.37

PRECISION PRINT INC.

36 Newgate Street
Goderich, ON N7A 1P1
519-524-5643
print@precisionprint.ca

DATE April 15/13

CUSTOMER Frayne Farms

ADDRESS

PHONE

QTY	ITEM	UNIT	TOTAL
20	8 1/2 x 11 B+W copies 1 sided	.10	2.00

PAID

Cash ☒ Debit ☐ Cheque ☐
M/C ☐ Visa ☐

Date April 15/13

Thank You!

Subtotal

2.00

H.S.T.

.26

TOTAL

2.26

PRECISION PRINT INC.

36 Newgate Street
Goderich, ON N7A 1P1
519-524-5643
print@precisionprint.ca

DATE April 24/13

CUSTOMER Frayne Farms

ADDRESS

PHONE

QTY	ITEM	UNIT	TOTAL
40	8 1/2 x 11 B+W 1 sided	.08	3.20

PAID

Cash ☒ Debit ☐ Cheque ☐
M/C ☐ Visa ☐

Date April 24/13

Thank You!

Subtotal

3.20

H.S.T.

.42

TOTAL

3.62

PRECISION PRINT INC.

innovative design, copies & printing

Invoice To

Frayne Farms
RR #3
Goderich ON
N7A 3X9
c/o Anita Frayne

Date	Invoice #
3/19/2013	113528

GST/HST No. 109182899

		Terms	Due Date
			3/19/2013
Description	Qty	Rate	Amount
1 Report - 8.5x11 - B/W - 2sds - (139 shts) - 2sds - W.B.		22.24	22.24
1 Report - 8.5x11 - B/W - 2sds - (19 shts) - 2sds - W.B.		6.08	6.08
HST on sales		13.00%	28.32 3.68
<i>Print Cash</i> <i>MAR. 19/13</i> <i>B.L.</i>			
Payment due on receipt. Interest will be assessed at 2% per month.		Total	\$32.00

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

<u>2012-0458</u>		<u>Residents Group</u>	
Board File Number		Party Name	
<u>Michael Leitch</u>			
Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	125.10	16.27	
Printing	181.33	23.58	
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car 130 Km @ .41	53.30		
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals			
Other () usb stick	8.95	1.16	
Sub-totals	368.68	41.01	Grand Total
			409.69
Notes 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

STAPLES Canada
Store # 457
316 Suncoast Drive East
Goderich, ON N7A4N7
519-524-6795

Sale 00093 5 001 17687
0457 03/22/13 10:21

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/29/2013

AIR MILES Number : *****0187

1636189	
1 KINGSTON 16GB DATA	
740617184808	
1 TOTAL DOC SERV HC	
828189	2.00H
14 RICH BLK LTR 10-99	
847672 0.29	4.06H
48 RICH BLK LTR 10-99	
847672 0.29	13.92H
30 CLR (LETTER 10-99	
381523 0.39	11.70H
11 CLR LTR 1-9	
381522 0.39	4.29H
Subtotal	44.92
HST 13.00%	5.84
Total	\$50.76
Visa	50.76

*****4846

Visa	C	Purchase
Authorization Number		016843
0010015660	17687	66222697
93	03/22/13	10:20:55
01/027 APPROVED - THANK YOU		
VISA CREDIT	A000000003101001	
0000008000 F800		

Thank you for shopping at STAPLES!
We will not be undersold!
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HST No. 126152586



0 4 5 7 0 3 2 2 1 3 1 7 6 8 7 0 1

STAPLES Canada
Store # 457
316 Suncoast Drive East
Goderich, ON N7A4N7
519-524-6795

Sale 00093 5 001 17713
0457 03/22/13 03:43

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/29/2013

AIR MILES Number : *****0187

1636189	
1 TOTAL DOC SERV HC	
828189	2.00H
144 RH BLK LTR 100-499	
847675 0.29	41.76H
12 RICH BLK LTR 10-99	
847672 0.29	3.48H
22 RICH BLK LTR 10-99	
847672 0.29	6.38H
1 SSSAVE/SCAN TO USB	
829942	3.00H
Subtotal	56.62
HST 13.00%	7.36
Total	\$63.98
Visa	63.98

*****4846

Visa	C	Purchase
Authorization Number		001089
0010015690	17713	66222697
93	03/22/13	15:43:36
01/027 APPROVED - THANK YOU		
VISA CREDIT	A000000003101001	
0000008000 F800		

Thank you for shopping at STAPLES!
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HST No. 126152586



0 4 5 7 0 3 2 2 1 3 1 7 7 1 3 0 1

STAPLES

that was easy™

STAPLES Canada
 Store No:457
 316 Suncoast Drive East
 Goderich, ON N7A4N7
 (519) 524-6795

00098 98 030 00657

Receipt #: 00657

VISA #: XXXXXXXXXXXX4846 <S>

03/22/13 10:04

Qty	Description	Amount
14	417634 USB B/W LTR/LGL	1.12
SubTotal		1.12
HST 13.00%		0.15
Total		1.27

Cardholder will pay card issuer above amount pursuant
 to Cardholder Agreement.

Card present purchase

Authorization Number 022509

0010014770 66222696

03/22/13 10:04:07

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

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GST No. 126152586



04570322130065730

copies

Copies

STAPLES Canada
Store # 457
316 Suncoast Drive East
Goderich, ON N7A4N7
519-524-6795

Sale 00093 3 001 23700
0457 07/03/13 02:33

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/10/2013

AIR MILES Number : *****0187

1636189		
183 OL CLR LTR 100-499		
798302	0.39	71.37H
183 OL BW (LETTER) 100		
798237	0.08	14.64H
1 SELF SERVE CD BURN		
325789		2.00H
Subtotal		88.01
HST 13.00%		11.44
Total		\$99.45
Visa		99.45
*****4846		
Visa	C	Purchase
Authorization Number		099783
0010013250	23700	66222697
93	07/03/13	14:33:31
01/027 APPROVED - THANK YOU		
VISA CREDIT		A000000003101001
0000008000 F800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

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HST No. 126152586



0 4 5 7 0 7 0 3 1 3 2 3 7 0 0 0 1

printing

TEAR HERE

THE SOURCE
SUNCOAST MALL - 05-5281
397 BAYFIELD RD
GODERICH, ON 519-524-2151

STAPLES Canada
Store # 457
316 Suncoast Drive East
Goderich, ON N7A4N7
519-524-6795

CUSTOMER COPY

Sale 00093 3 001 20067
0457 04/24/13 02:22

AIR MILES Number : *****0187

1636189
1 CANON PG-210XL/CL-

660685010352 57.75H

Subtotal 57.75

HST 13.00% 7.51

Total **\$65.26**

Debit 65.26

*****6117 Purchase

Interac C CHEQUING

Authorization Number 152895

0010018710 20067 66222697

93 04/24/13 14:22:30

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

HST No. 126152586

*****6117

PurchaseInterac C

0010018710 20067

6622269793 04/24/13

14:21:30 TRANSACTION CANCELLED

Interac A0000002771010



0 4 5 7 0 4 2 4 1 3 2 0 0 6 7 0 1

Feb 11/2013 1:00pm Inv#: 5281351574
By: ..CRYSTAL Terminal ID: 001

261-9252 CANON CL211 COL 27.99 G

SUBTOTAL 27.99

GST/HST 13.000% 3.64

TOTAL **31.63**

P/L code: 56139

CASH 31.65

CHANGE 0.02

(penny elimination round
may be in effect)

GST/HST# R822968293

BE THE FIRST TO KNOW ABOUT:
Private Sales, Special Events,
New Products, Contests and more ...
www.TheSource.ca/signup

YOU COULD WIN UP TO \$1000
by telling us what you think!
Visit www.TheSource.ca/win

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.

printing 5.

STAPLES Canada
Store # 457
316 Suncoast Drive East
Goderich, ON N7A4N7
519-524-6795

STAPLES Canada
Store # 457
316 Suncoast Drive East
Goderich, ON N7A4N7
519-524-6795

Sale 00093 5 001 19518
0457 04/16/13 01:53

Sale 00092 4 002 22172
0457 03/14/13 04:49

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

1636021

#073772 BAG\$OFF

Staples listens and values your feedback.
Tell us how we did today!

1	OB FSC PAPER REAM	6.99H
	718103125703	
	Discount	-2.00
1	OB FSC PAPER REAM	6.99H
	718103125703	
	Discount	-2.00

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/23/2013

Subtotal	9.98
HST 13.00%	1.30
Total	\$11.28
Cash	20.00
Cash Change	8.72

AIR MILES Number : *****0187

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

1636055	
1 CANON PG-210XL BLA	
013803098990	
Subtotal	28.99H
HST 13.00%	28.99
Total	3.77
Debit	\$32.76
*****6117	32.76
Interac C	Purchase
Authorization Number	CHEQUING
0010018110 19518	137430
93 04/16/13	66222697
00/001 APPROVED - THANK YOU	13:53:24
Interac	
0080008000 F800	A0000002771010

IMPORTANT
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HST No. 126152586



Thank you for shopping at STAPLES!
We will not be undersold!
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Retain This Copy for Your Records
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TRAVEL EXPENSE – Michael Leitch

1. Travel to Township office to review filed documents related to K2 wind project - 9 km
2. Travel to Goderich to mail document requesting status as intervenors - 28 km
3. Travel to Township office to have Leitch affidavit witnessed - 9 km
4. Two trips to Goderich to print/copy evidence documents - 2 x 28 km
5. Travel to Goderich to print/copy final submission - 28 km

Total Mileage Incurred - 130 km