



apch
a place called home

P (705) 328-0905
TF (866) 520-2689
F (705) 328-3547

64 Lindsay Street S.
Lindsay, ON K9V 2M2
www.apch.ca

Feb 14, 2014

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)- Nov 14, 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. I sincerely apologize for the lateness of this report however I actually did not receive the notice to submit the report until after I returned from holidays in mid-January. Shortly after my return, I became quite ill and have only been in office periodically. Thank you for your understanding in this matter.

Please have the reimbursement cheque sent to the address provided below as I have paid for these expenses directly, 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.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



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.

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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2008-0150</u>	Process:	<u>Consultation Process on Energy Issues Relating to</u>
Party:	<u>LOW INCOME ENERGY NETWORK</u>	Affiant's Name:	<u>Jennifer Lopinski</u>
HST Number:	<u>N/A</u>	HST Rate Ontario:	<u>0.00%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Jennifer Lopinski, of the City/Town of Kawartha Lakes
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Jennifer Lopinski
Signature of Affiant

Sworn or affirmed before me at the City/Town of City of Kawartha Lakes,
in the Province/State of Ontario, on 14/02/2014
(date)

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Sandra Wilkinson

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

S. Wilkinson

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	\$129.75
HST	\$0.00
Total Cost Claim	\$129.75

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.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: <u>JENNIFER LOPINSKI - LIEN</u>		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	<u>9.5</u>	
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

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



COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

File # EB- 2008-0150

Process Consultation Process on Energy Issues Re

Party LOW INCOME ENERGY NETWORK

HST Rate: 0%

<p align="center"> FAWG Meeting Nov 14, 2013 Maximum of actual meeting time plus up to 3 hours for preparation and reporting Eligible Participant </p>

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	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



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

Name of individual whose disbursements are being claimed: Jennifer Lopinski

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	\$100.80	\$0.00	\$100.80
Travel: Rail	—	\$0.00	\$0.00
Travel (Other):	—	\$0.00	\$0.00
Parking	\$11.00	included	\$11.00
Taxi or Airport Limo	—	\$0.00	\$0.00
Accommodation	—	\$0.00	\$0.00
Meals	\$7.95	\$0.00	\$7.95
Other: Affidavit Fee	\$10.00	\$0.00	\$10.00
TOTAL DISBURSEMENTS:	\$129.75	\$0.00	\$129.75

1/

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



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

1. 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
- 4. 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**
7. Merge onto **ON-401 W**
About 3 mins
- 8. Take exit **369** for **Yonge Street S**
About 1 min
- 9. 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

2008-0150 – Consultation Process on Energy Issues Relating to Low-Income Consumers

Jennifer Lopinski – Low Income Energy Network (LIEN)

Disbursement Receipts – Nov 14, 2013

Starbucks Coffee Canada #4742
2451 Yonge Street N
Toronto, ON M4P 2E7

CHK 736110
11/14/2013 12:58 PM
1874647 Drawer: 1 Reg: 2

Blueberry Pan	1.95
	10.00
Subtotal	\$1.95
HST 5% - average	\$0.10
Total	\$2.05
Change Due	\$7.95

----- Check Closed -----
11/14/2013 12:58 PM

fawb

GST: 86585 3535

Share Event!
Buy one Holiday Beverage
and get one free!
of equal or lesser value.
Nov 14-17 from 2-5PM.
participating stores.

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

CP39-023-20314616
20 CASTLEFIELD AVE
HST R122981541
EN:13/11/14 12:47
EX:13/11/14 18:12
PAID: \$ 11.00
13/11/14-18:11:48
660765320018110990
PURCHASE-SWIPED
MASTER CARD
XXXXXXXXXXXX9977
Auth: 044612
:(80)(01/027)
APPROVED-THANK YOU

KAWG

KAP GAS
89 LINDSAY ST S
LINDSAY, ON K9V 2M7
ECONO

BATCH: 229
SHIFT: 001

TERM ID: 4079087A

Sale

INV#: 000000062

BOARD
AACHGALLENK9977

SEQU. 22001101062

FUEL PRODUCT	LITRE	UNIT	AMOUNT
REGULAR	32.54	229	40.00

Total: CAD\$ 40.00

TAXES ON 32.547 LITRES OF FUEL
EXCISE = \$3.25 ROAD = \$4.73
HST = \$4.00

(A - NON-TAXABLE ITEM)
HST: 362973439

APPROVED 04029Z
001-00

12-Nov-13

18:21:33

CUSTOMER COPY

THANK YOU PLEASE RE-USE

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 OATH

1@ 10.00	10.00
Payment Subtotal	10.00
PST	0.00
GST/HST86445 5563	0.00
Payment Total	10.00
Master Card	10.00
NAME: Lopinski	
REF: Comm of oaths	
Change	0.00

14-Feb-14 15:15:55
D:0000079387 B:2014021401
L INN R:0001414360