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
	s. Formulas are present in the document to assist with the calculation of the
cost claim.	
- All claims must be in Canadian dollars. If applicable, s	ate exchange rate and country of initial currency.
	Rate: 1.11 Country: United States
	aimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of
Disbursements Being Claimed") is required for each con	sultant or lawyer/articling student/paralegal. However, only one
"Summary of Fees and Disbursements" covering the wh	
- The cost claim must be supported by a completed Affic	
	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 Dire	ction on Cost Awards, itemized receipts must be provided.
File # EB- 2012-0451-0433-0074	Process: Hearing re: Application for Leave to Conduct
Party: Council of Canadians	Affiant's Name: Steven Shrybman
HCT N	(57.0)
HST Number:	HST Rate Ontario: 13.00% (B.C. 5%)
Full Registrant	Qualifying Non-Profit
Unregistered [☐ Tax Exempt ☐
Other [
Other L	J
	Affidavit
I, Steven Shrybman	, of the City/Town of Ottawa
in the Province/State of Ontario	
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" a	
3. The attached "Summary of Fees and Disbursements E	eing Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of
Disbursements Being Claimed" include only costs incurr	ed and time spent directly for the purposes of the Party's participation in the
Ontario Energy Board process referred to above.	a and time spent an early for the purposes of the farty's participation in the
	ne, 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 Pract	ce Direction on Cost Awards
	Se pression on cost (wards.
Signature of Affiant	
Signature of Amailt	
Sworn or affirmed before me at the City/Tow	n of,
in the Province/State of Ontar	o , on February 26/14 .
	(date)
/)	
1.11.	AMAND A MARIE QUINN,
// \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	a Commissioner, etc., City of Ottawa,

Barristers and Solicitors. **Expires** May 1, 2014.

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2012-0451-0433-0074	Process: Hearing re: Application for Leave to Conduct
Party:	Council of Canadians	
	Summary of	Fees and Disbursements Being Claimed
Legal/con	sultant fees	\$183,852.50
Disbursen	nents	\$ 7,623.53
HST		\$1,23,648.58
Total Cost	: Claim	\$1215, 124, 61

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451-0433-0074		Process:	Hearing re: App	lication for L	eave to Construct
Party:	Council of Canadians		Name:	Steven Shrybma	an	
				Completed Practising/Years experier	of relevant	
Counse	el/Articling Student/Paralegal:	V				
	Consultant:					
	CV attached:	V	CV r	not required:		

Statement of Fees Being Claimed

<u></u> Ji	raceilleilt Of	i ces penie	5 Clairieu		그리고 있는 경기 등에 생각하는 경기 등이 없었다.
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	348.60	\$330.00	115, 038,00	\$14,954.94	\$129,992.94
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.50	\$330.00	\$4,455.00	\$579.15	\$5,034.15
Attendance - Oral Hearing	31.30	\$330.00	\$10,329.00	\$1,342.77	\$11,671.77
Argument	57.60	\$330.00	\$19,008.00	\$2,471.04	\$21,479.04
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			148 820,00	\$19,347,90	\$168.177.90

Statement of Disbursements Being Claimed

	Statement of Disb	disements being Claim	eu .	
		Net Cost	HST	Total
Photocopies		\$902.50	\$117.33	\$1,019.83
Printing			\$0.00	\$0.00
Fax			\$0.00	\$0.00
Courier		\$20.71	\$2.69	\$23.40
Telephone		\$72.14	\$9.38	\$81.52
Postage		\$11.20	\$1.46	\$12.66
Transcripts			\$0.00	\$0.00
Travel: Air		\$2,379.33	\$309.31	\$2,688.64
Travel: Car			\$0.00	\$0.00
Travel: Rail		\$205.50	\$26.72	\$232.22
Travel (Other):			\$0.00	\$0.00
Parking		\$48.13	included	\$48.13
Taxi or Airport Limo		\$103.43	\$13.45	\$116.88
Accommodation			\$0.00	\$0.00
Meals		\$139.50	\$18.14	\$157.64
Other:	Computer searches	\$553.03	\$71.89	\$624.92
囊的 () () () ()				
TOTAL DISBURSE	EMENTS:	\$4,435.47	\$570.35	\$5,005.82

BLUELINE	Job# RECEIPT FOR	CAB FARE
Amount 10	Date OC	f-15-13
To Cab No.	1 Driver	
H.S.T. Included in meter fare	Vis	A AMERICAN (Grance BORRESS

•	
BECK TAXI RECEIPT Cab No. 1105 G.S.T.	5555 Section (1992)
From	51.5 Sire(
To	22 00 0
Signature — 🎾	4 all

POSITANO RESTAURANT
633 MOUNT PLEASANT M4S2M9
TORONTO ON
20225102
GH2022510202

**** PURCHASE ****

10-08-2013 21:09:37 Acct # **********6076 C Exp Date **/** Card Type VI Name: SHRYBMAN/STEVEN

Name: SHRYBMAN/STEVEN
A0000000031010 Visa Credit

Trace # 186

Inv. # 160

Auth # 081852 RRN 001169021

Purchase \$131.36

Tip \$26.27

Tip \$26.27 Total \$157.63

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

DINE-IN RECEIPT

POSITANO RESTAURANT 416-9323982

TABLE - 2

SOLD BY #1: TAG #100949 10/08/2013 8:36:39 PM 1 CASA 6.50 6.50 T 10.50 T CALAMARI PASTA SPECIAL 1 10.50 21.00 -1-21.00 1 -SYRENUSE 13.50 13.50 [BRANZINO 28.00 28.00 T DESSERT 7:50 7.50 T COFFEE/TEA CAPPUCCINO 2:50 2.50 1 1 3.75 3.75 DOUBLE ESPRES 3.75 7 1 3.75 T BEER 12.00 T. 6.00 GL CHARDONNAY 7.25 T

SUBTOTAL 116.25 SALES TAX 15.11 TOTAL 131.36 BALANCE DUE 131.36

ACCOUNT

GRAZIE!



Best Western Roehampton Hotel & Suites

\$16.00 plus HST

Room No.

V,5

THE BEST WESTERN PLUS ROEHAMPTON HOTEL (the "HOTEL") will not be held responsible for loss or damage to the vehicle for which this check has been issued and which damage occurs between the premises and the place at which the vehicle is either picked up from or returned to by the Hotel employees, regardless of how such loss, damage or injury may have been caused. THE BEST WESTERN PLUS ROEHAMPTON HOTEL is also not responsible for loss or damage to also not responsible for loss or damage to any articles left in said vehicle.

1945

Guest Copy

Best Western Roehampton Hotel & Suites

\$16.00 plus HST

Room No.

TIIEBEST WESTERN ROEHAMPTON HOTEL (the "HOTEL") ROEHAMPTON HOTEL (the "HOTEL") will not be held responsible for loss or damage to the vehicle for which this check has been issued and which damage occurs between the premises and the place at which the vehicle is either picked up from or returned to by the Hotel employees, regardless of how such loss, damage or injury may have been caused. THE BEST WESTERN PLUS ROEHAMPTON HOTEL is also not responsible for loss or damage to also not responsible for loss or damage to any articles left in said vehicle.

Guest Copy

5111

From:

Lynn Ritchie

Sent: To:

October 4, 2013 12:37 PM

Subject:

Steven Shrybman; Lisa Purdy RE: Cheque to Mr. Ingraffea

Hi Lisa - here is the additional amount:

Passenger Information

1: Mr John Hughes: Adult (16+), Ticket Number: 0142126183126

Frequent Flyer Prog: None

Meal Preference:

Regular

Payment Card:

xxxx-xxxx-xxxx-6076

Special Needs:

None

Seat Selection:

AC034 23A

Additional charges and/or refund summary

Air Transportation Charges Airfare (includes <u>Surcharges</u>) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Total Additional Fare Extra Charges (Change Fee) Change Fee	lditional charges
Airfare (includes <u>Surcharges</u>) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Total Additional Fare Extra Charges (Change Fee)	Adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Total Additional Fare Extra Charges (Change Fee)	295.00
Extra Charges (Change Fee)	14.75
	309.75
	0.00
Total Extra Charge (Change Fee)	0.00
Number of passengers	1
Grand Total - Canadian dollars	\$309.75

From: Steven Shrybman

Sent: October 4, 2013 12:06 PM

To: Lisa Purdy Cc: Lynn Ritchie

Subject: RE: Cheque to Mr. Ingraffea

in reverse order

no cancellation for hotel

Lynn rebooked the flight - and may have the new amount.

ICE

94

COM

09/11/2013 13:44:55 PURCHASE

Transaction # 14 (and Type: Disk : ن مين #### . ### 507E Tatry: 15% N ID: 25 mm Means and The Ba: Bae ...t: 1520

Tip: 4.'50, 39.85 Total:

052747 Auth.Code: Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER #

07/

RECEIPT FOR CAB FARE

Response:

Bse Amt:

H.S.T. Included to meter fare

Tenonto ON, M4A 286

www.bechtaxi.com
(36)751 5555

13-840

SALE

- MiD. 5921808 TiD: x-'971808 F ** 00000002 Batch : 372001001002 08/26, i3 08:39:20 APPR CODE: 076415 VISA **************6076C ***/**

AMOUNT

in a

\$16.75

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TVR: 00 00 00 80 00 TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

1463P CAB 1463 1 BLUE LINE TAXI 613-238-1111 CAR 1445 TAXI TAB 13-840

08/26/2013 16:32:09 PURCHASE

Transaction # Card Type: Visa Acc: ************6076 Entry: Swiped Terminal ID: 29R31110 Merchant ID: 29RRRR Batch: 001408 Trace Number: 007396 Bse Amt: 19.00

Auth.Code: Response:

066632 APPROUED

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER #

Search 5

Your booking is confirmed. Booking reference: PKYZWV



- An email booking confirmation has been sent to: davehughes@twincomm.
- Use your booking reference to retrieve your official Itinerary/Receipt at airc

Passengers Mr John David Hughes

Filght	From		To	Departure	Arrival
AC6582 AC034	Campbell River	• -	Toronto (YYZ) in Vancouver -	0 7:00 Mon 30-Sep 2013	16:22 Mon 30
 AC101 AC6597	Toronto (YYZ)		Campbell River (YBL) in Vancouver -	12:00 Wed 02-Oct 2013	16:50 Wed 02

Lynn Ritchie Assistant to Mark Wright, Vanessa Payne and Steven Shrybman

T 416.979.6421 F 416.591.7333

E <u>Iritchie@sgmlaw.com</u>

S Sack Goldblatt Mitchell

20 Dundas Street W., Suite 1100 Toronto ON M5G 2G8 www.sqmlaw.com

1244.00 105.41 tx 1349.91 I will SEND This email so you can See the total.

THIS E-MAIL MAY CONTAIN CONFIDENTIAL INFORMATION WHICH IS PROTECTED BY LEGAL PRIVILEGE. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE IMMEDIATELY NOTIFY US BY REPLY E-MAIL OR BY TELEPHONE (COLLECT IF NECESSARY), DELETE THIS E-MAIL AND DESTROY ANY COPIES.

From:

Steven Shrybman

Sent:

September 5, 2013 10:24 PM

To:

Lisa Purdy

Subject:

FW: Itinerary - Please do not reply to this email

I have changed my return flight to Ottawa and saved some money. So please substitute this invoice for the previous one – they refunded the difference.

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]

Sent: September 5, 2013 4:22 PM

To: Steven Shrybman

Subject: Itinerary - Please do not reply to this email

porter

More destinations. More affordably.

Help us reach new destinations. Visit porterplans.com.



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. STEVEN SHRYBMAN 106 HELENA AVE TORONTO, ON M6G 2H2 CANADA

Confirmation

Booking Date:

R3JLXI

Agent Name:

SHRYBMAN

Number:

03 Sep 2013

Booked By:

Χ

Passenger Information:

Name

VIPorter Number

Flight #/Seat #

Mr. Steven SHRYBMAN

8340000055

255/NA

Flight Information:

Date Flight	Depart	Arrive	Stops
07 Sep 2013 255	Toronto (YTZ)	Ottawa (YOW)	
•	10:35	11:31	
<u> </u>			

Fare Summary (CAD):

Base Fare:	\$109.00	
NAV and Surcharges:	\$12.00	
Air Traveller Security Charge:	\$7.12	
Airport Improvement Fee:	\$20.00	
Harmonized Sales Tax:	\$19.26	
Total Fare Price:	\$167.38	
/isa:	\$410.33	
	+ 242.05	
Balance Due:	\$-242.95	

GST/HST Number: 841583271 QST Number: 1212573775

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - o 1 standard article not exceeding 55 cm \times 40 cm \times 23 cm (21.5" \times 15.5" \times 9") and weighing less than 9 kg (20 lb)
 - o 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lb)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag

From:

Steven Shrybman

Sent:

September 2, 2013 9:12 PM

To:

Lisa Purdy

Subject:

FW: Itinerary - Please do not reply to this email

Please bill this to the COC on the OEB file

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]

Sent: September 2, 2013 9:11 PM

To: Steven Shrybman

Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. STEVEN SHRYBMAN 106 HELENA AVE TORONTO, ON M6G 2H2 **CANADA**

Confirmation Number: RCVPQX

Agent Name:

SHRYBMAN

Booking Date:

03 Sep 2013

Booked By:

Passenger Information:

Name

VIPorter Number

Flight #/Seat #

Mr. Steven SHRYBMAN

8340000055

260/NA

Flight Information:

Date

Flight

Depart

Arrive

Stops

11 Sep 2013

260

Ottawa (YOW)

14:20

Toronto (YTZ)

15:20

Fare Summary (CAD):

Base Fare:	\$194.00	
Air Traveller Security Charge:	\$7.12	
NAV and Surcharges:	\$12.00	
Airport Improvement Fee:	\$20.00	
Harmonized Sales Tax:	\$30.31	

Total Fare Price:	\$263.43	
Visa:	\$263.43	
Balance Due:	\$0.00	
	· · · · · · · · · · · · · · · · · · ·	

GST/HST Number: 841583271 QST Number: 1212573775

Baggage Policy:

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- Carry-on baggage is limited to two pieces:
 - o 1 standard article not exceeding 55 cm \times 40 cm \times 23 cm (21.5" \times 15.5" \times 9") and weighing less than 9 kg (20 lb)
 - o 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lb)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a
 potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy
 weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates
 and other hazardous items as defined and regulated by law including explosives, poisons, and
 other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

For travel before August 1, 2013 or for flights booked before July 3, 2013

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lb).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- There is a \$50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.

From:

Steven Shrybman

Sent:

August 19, 2013 5:09 PM

To:

Lisa Purdy

Subject:

FW: Steven Shrybman: Your VIA itinerary and receipt for booking AIF728

-please bill to Gas Pipe - re attendance at settlement conference in Toronto on Sept 28

From: VIA Rail Canada [mailto:service@viarail.ca]

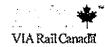
Sent: August 19, 2013 5:06 PM

To: Steven Shrybman

Subject: Steven Shrybman: Your VIA itinerary and receipt for booking AIF728

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing VIA Rail Canada.



BOOKING CONFIRMATION: AIF728

STEVEN SHRYBMAN, VIA PRÉFÉRENCE: 88***53

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # ?

TRAIN 59 | info

11110

From: OTTAWA Mon. Aug 26, 2013

Departure: 17:02 PM

To: TORONTO Mon. Aug 26, 2013

Arrival: 21:01 PM

Class: Business

Car: 1 Seat: 5A Window

Remarks: Operated by: VIA Rail Canada. This train goes through Ottawa on the way from Montreal to Toronto.

BAGGAGE ENTITLEMENT*

Carry-on baggage

OPTION 1 (Recommended in sleeping cars)

- 2 articles Maximum 11.5 kg (25 lb.) each 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article Maximum 11.5 kg (25 lb.) 43 x 15 x 33 cm (17 x 6 x 13 in.) For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (NOT recommended in sleeping cars)

- 1 article
Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article Maximum 11.5 kg (25 lb.) 43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

- Your rail ticket is not transferable and is valid only for travel on the train and date shown.
 You may exchange or refund this e-boarding pass up until the scheduled departure time
 indicated on this ticket, subject to the conditions of the applicable fare plan. Please advise
 VIA Rail in advance of any travel cancellation.
- 2. Times shown in timetable or elsewhere are not guaranteed.
- 3. In case of necessity, VIA Rail may cancel a train or substitute alternate transportation without notice.
- 4. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
- 5. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

Steven Shrybman (Adult)

\$111.87

FARE: \$99.00

G.S.T/H.S.T.: \$12.87

P.S.T.: \$0.00

TOTAL: \$111.87

TAX INFORMATION

Taxable fare: \$99.00

G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4500*******6076 - AUTHORIZATION # 020642

TRANSACTION DATE: 08/19/2013

ITINERARY FARE PLAN

FARE PLAN REFUND/EXCHANGE CONDITIONS

OTTAWA /

BUSINESS

Before Departure: Exchangeable and refundable less a \$24.75 plus applicable tax(es) service charge.

After Departure: Non-exchangeable and non-

refundable.

Other Useful Information (links)

From:

Steven Shrybman

Sent:

September 19, 2013 8:41 AM

To:

Lisa Purdy

Subject:

FW: Itinerary - Please do not reply to this email

This should get billed to the OEB.

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]

Sent: September 18, 2013 11:20 PM

To: Steven Shrybman

Subject: Itinerary - Please do not reply to this email

porter

More destinations. More affordably.

Help us reach new destinations. Visit porterplans.com. •



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. STEVEN SHRYBMAN 106 HELENA AVE TORONTO, ON M6G 2H2 CANADA

Confirmation

X6FK4M

Agent Name:

SHRYBMAN

Number: Booking Date:

19 Sep 2013

Booked By:

Passenger Information:

Name

VIPorter Number

Flight #/Seat #

Mr. Steven SHRYBMAN

8340000055

251/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
20 Sep 2013	3 251	Toronto (YTZ)	Ottawa (YOW)	
		10:10	11:06	
Fare Summ	ary (CAD):			

Base Fare:	\$109.00	
NAV and Surcharges:	\$12.00	
Air Traveller Security Charge:	\$7.12	
Airport Improvement Fee:	\$20.00	
Harmonized Sales Tax:	\$19.26	
Total Fare Price:	\$167.38	
Visa:	\$167.38	
Balance Due:	\$0.00	

GST/HST Number: 841583271

QST Number: 1212573775

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - o 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lb)
 - o 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lb)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

From:

Steven Shrybman

Sent:

September 2, 2013 9:25 PM

To:

Lisa Purdy

Subject:

FW: Itinerary - Please do not reply to this email

This gets billed to the same file

COC - OEB

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]

Sent: September 2, 2013 9:24 PM

To: Steven Shrybman

Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. STEVEN SHRYBMAN 106 HELENA AVE TORONTO, ON M6G 2H2 **CANADA**

Confirmation Number: R3JLXI

Agent Name:

SHRYBMAN

Booking Date:

03 Sep 2013

Booked By:

Passenger Information:

Name

VIPorter Number

Flight #/Seat #

Ottawa (YOW)

Mr. Steven SHRYBMAN

8340000055

271/3C

Flight Information:

Date

Flight

Depart

18:55

Arrive

Stops

05 Sep 2013 271

Toronto (YTZ)

19:51

Fare Summary (CAD):

Base Fare:	\$324.00	
NAV and Surcharges:	\$12.00	
Air Traveller Security Charge:	\$7.12	
Airport Improvement Fee:	\$20.00	
Harmonized Sales Tax:	\$47.21	
Total Fare Price:	\$410.33	
Seat Fee:	\$0.00	
Total Including Service Charges:	\$410.33	
Visa:	\$410.33	
Balance Due:	\$0.00	

GST/HST Number: 841583271 QST Number: 1212573775

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - o 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lb)
 - o 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lb)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a
 potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy
 weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates
 and other hazardous items as defined and regulated by law including explosives, poisons, and
 other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

For travel before August 1, 2013 or for flights booked before July 3, 2013

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

One piece of checked baggage is accepted free of charge for each fare paying passenger.

From:

Steven Shrybman

Sent:

May 1, 2013 11:01 AM

To:

Lisa Purdy

Subject:

FW: Steven Shrybman: Your VIA itinerary and receipt for booking ZKM398

please bill to gas pipe

(and if I don't indicate otherwise, please also put a claim in for this expense)

From: VIA Rail Canada [service@viarail.ca]

Sent: 01 May 2013 07:26 To: Steven Shrybman

Subject: Steven Shrybman: Your VIA itinerary and receipt for booking ZKM398

TIINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing VIA Rail Canada.



BOOKING CONFIRMATION: ZKM398

STEVEN SHRYBMAN

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

HIMEDARY#

TRAIN 656 | info

From: TORONTO Thu. May 2, 2013

Departure: 16:20 PM

To: OTTAWA Thu. May 2, 2013

Arrival: 20:19 PM

Class: Business Discounted fare

Car: 1 Seat: 8C Aisle

Remarks: Operated by: VIA Rail Canada. Route: Toronto-Ottawa-Montréal

BAGGAGE ENTITLEMENT

Carry-on baggage

OPTION 1 (Recommended in sleeping cars)

- 2 articles Maximum 11.5 kg (25 lb.) each 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (NOT recommended in sleeping cars)

- 1 article
Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article Maximum 11.5 kg (25 lb.) 43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

- Your rail ticket is not transferable and is valid only for travel on the train and date shown.
 You may exchange or refund this e-boarding pass up until the scheduled departure time
 indicated on this ticket, subject to the conditions of the applicable fare plan. Please advise
 VIA Rail in advance of any travel cancellation.
- 2. Times shown in timetable or elsewhere are not guaranteed.
- 3. In case of necessity, VIA Rail may cancel a train or substitute alternate transportation without notice.
- 4. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
- You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

Steven Shrybman (Adult)

\$120.35

FARE: \$106.50

G.S.T/H.S.T.: \$13.85

P.S.T.: \$0.00

TOTAL: \$120.35

TAX INFORMATION

Taxable fare: \$106.50

G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4500*******6076 - AUTHORIZATION # 024050

TRANSACTION DATE: 05/01/2013

ITINERARY FARE PLAN

REFUND/EXCHANGE CONDITIONS

TORONTO / OTTAWA

SEAT SALE

Non-exchangeable and non-refundable.

Other Useful Information (links)

Seat Assignment in Economy Class

- VIA's baggage policy
- VIA Terms and Conditions

Customer Support

 For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

Risk Free Booking

• Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **booking** and **before scheduled train departure**, whichever comes first.

How to cancel a booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

Do you want to book a hotel room?

VIA Rail offers you special deals on hotel rooms. Whether you're travelling for business or pleasure, we can help you complete your travel plans in one stop with www.viarail.ca

Book a hotel

From: PorterAirlines@flyporter.com [PorterAirlines@flyporter.com]

Sent: 02 October 2013 12:59

To: Steven Shrybman

Subject: Itinerary - Please do not reply to this email

porter

More destinations. More affordably.

Help us reach new destinations. Visit porterplans.com. 🗘



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. STEVEN SHRYBMAN 500-30 METCALFE ST OTTAWA, ON K1P 5L4 CANADA

Confirmation

Booking Date:

B7EFTW

Agent Name:

SHRYBMAN

Number:

02 Oct 2013

Booked By:

Passenger Information:

Name

VIPorter Number

Flight #/Seat #

Mr. Steven SHRYBMAN

8340000055

251/NA 274/NA

Flight Information:	F	Ιī	a	h	t	In	fo	rm	at	io	n	:
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Date 06 Oct 2013	Flight 251	Depart Toronto (YTZ) 10:30	Arrive Ottawa (YOW) 11:26	Stops
07 Oct 2013	274	Ottawa (YOW) 20:00	Toronto (YTZ) 21:00 ,	

Fare Summary (CAD):

Base Fare:	\$218.00		
NAV and Surcharges:	\$24.00	•	
Air Traveller Security Charge:	\$14.24	·	
Airport Improvement Fee:	\$40.00		
Harmonized Sales Tax:	\$38.52		_
Total Fare Price:	(\$334.76)	to CoC re: CEB	file
Visa:	\$334.76		
Balance Due:	\$0.00		

GST/HST Number: 841583271 QST Number: 1212573775

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 - o 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lb)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that
 present a potential hazard. They include, but are not limited to, weapons, tools,
 restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters,
 scissors, straight razors) ice skates and other hazardous items as defined and regulated
 by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing

Council of Canadians

700 - 170 Laurier Avenue West
Ottawa, Ontario

K1P 5V5

Date: 04 Feb 2014

Sample

Matter # 13-840

Attention:

.:

Brent Patterson

RE: Council of Canadians re: Enbridge Gas Distribution

FEES		HOURS	
18-Apr-13	Review Board notice and reporting to clients re: same;	0.80	SLS
24-Apr-13	Review of file to briefing S. Hart re: attendance at telephone conference on April 26	1.00	SLS
24-Apr-13	E-mail correspondence with S. Shrybman re: OEB conference call on behalf of Council of Canadians; printing and reviewing information;	0.30	SH
25-Apr-13	Reviewing information; Review application; Telephone conversation with D. Poch re: coordination; email correspondence with L. Sumi and clients;	6.80	SLS
25-Apr-13	Review of materials and preparation for OEB conference call to take place April 25,2013; Discussion with S. Shrybman;	1.00	SH
26-Apr-13	Email exchange with other party re: L. Sumi evidence;	0.40	SLS
26-Apr-13	Participation in Issues and Process conference call re: Enbridge /union applications (OEB);	3.30	SH
26-Apr-13	Preparing notes on conference call and emailing summary to S. Shrybman;	0.30	SH
30-Apr-13	Reporting note to client;	1.00	SLS
30-Apr-13	Discussion with other intervenors;	0.50	SLS
30-Apr-13	Prepare for and attend proceeding before the Board;	6.40	SLS

01-May-13	Email exchanges with client re: nature and scope of intervention;	1.10	SLS
01-May-13	Telephone call with L. Sumi re: retainer and to review her most recent work;	1.00	SLS
01-May-13	Review of file;	0.60	SLS
01-May-13	Debrief clients on hearing day; seek instructions;	1.90	SLS
02-May-13	Review of file in preparation for client contact call;	1.40	SLS
02-May-13	Telephone conversation with D. Poch re: coordination of expert evidence;	0.50	SLS
02-May-13	Further exchanges with client and L. Sumi;	1.80	SLS
06-May-13	Review L. Sumi paper from Gas Market Regulation proceedings;	0.90	SLS
06-May-13	Email correspondence with L. Sumi and D. Poch;	0.40	SLS
06-May-13	Review T. Colborne article to email request for expert evidence;	1.20	SLS
06-May-13	Review A. Ingraffea reports; review letter of inquiry re: possible retainer to give expert evidence;	1.30	SLS
13-May-13	Preparation for telephone call with D. Hughes and L. Sumi re: possible retainer as expert witness;	1.50	SLS
13-May-13	Preparation for telephone call with D. Hughes and D. Roberts re: possible retainer as expert witness;	1.30	SLS
13-May-13	Review email correspondence;	0.80	SLS
13-May-13	Follow up correspondence with D. Hughes and D. Roberts re: retainer, funding and directing both to relevant Board files;	0.90	SLS
15-May-13	Review Enbridge application;	1.50	SLS
15-May-13	Email exchange with E. Lui;	0.50	SLS
16-May-13	Telephone conversation with E. Lui for update and instructions;; exchange with D. Poch re: integration and relevance of bubble evidence; exchange with D. Hughes re:	7.10	SLS

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	interrogatories; further review of application and supporting documents; review of NEB TCPL toll decision referenced by Enbridge Gas Distribution; email correspondence with clients and consultants re: mandate and interrogatories; review TCPL open season;		
19-May-13	Review Union Gas proposal;	3.00	SLS
20-May-13	Review interrogatories and experts comments; prepare information requests;	8.00	SLS
21-May-13	Finalize file and serve information requests;	6.50	SLS
22-May-13	Brief review and filing of information requests by various parties;	1.00	SLS
27-May-13	Review production order;	0.30	SLS
01-Jun-13	Review correspondence;	2.00	SLS
10-Jun-13	Correspondence with L. Sumi and review outline of her report; telephone conversation with D. Poch re: form and format for our evidence; review of file and information requests;	5.20	SLS
11-Jun-13	Review A. Ingraffea articles and prepare memo to him;	1.00	SLS
11-Jun-13	Review responses to information requests; email exchange with L. Sumi;	1.00	SLS
12-Jun-13	Review information request exchanges between Enbridge and other parties;	2.50	SLS
18-Jun-13	Review L. Sumi's draft, related email exchange and correspondence with A. Ingraffea; consultation with D. Poch;	2.20	SLS
18-Jun-13	Review email correspondence of parties;	0.50	SLS
18-Jun-13	Consult with experts;	0.90	SLS
19-Jun-13	Review articles by expert; draft outline for A. Ingraffea report; email correspondence with A. Ingraffea;	4.20	SLS
20-Jun-13	Email exchange with experts; draft A. Ingraffea report; telephone conversation with D. Hughes;	6.90	SLS
20-Jun-13	Telephone conversation with D. Poch re: CH4 leakage in larger system;	0.30	SLS

22 - Jun-13	Review motion re: Gaz Metro and Union Gas;	1.00	SLS
23-Jun-13	Exchange with consultants re: their respective reports;	1.10	SLS
23-Jun-13	Review and comment on Ingraffea; email to D. Poch and L. Sumi re: same;	1.80	SLS
24-Jun-13	Further exchanges with D. Poch and his consultants re: TCPL agenda for mainline; receipt of next drafts from A.	1.90	SLS
24-Jun-13	Ingraffea and L. Sumi; Email exchanges with D. Poch and L. Sumi re: A. Ingraffea; prepare first draft and add comments and remit to A. Ingraffea;	2.10	SLS
26-Jun-13	Final review of A. Ingraffea's evidence;	1.50	SLS
26-Jun-13	Review and comment on Ingraffea draft #3;	2.00	SLS
26-Jun-13	Review and comment on L. Sumi opinion;	3.50	SLS
27-Jun-13	Review of D. Hughes first draft;	3.60	SLS
27-Jun-13	Review of D. Hughes second draft;	1.80	SLS
27-Jun-13	Email exchanges with experts, interveners and to review correspondence from the parties and interveners;	2.10	SLS
27-Jun-13	Review of L. Sumi final response to IR;	2.20	SLS
28-Jun-13	Various exchanges with experts; finalize, file and serve the expert reports of L. Sumi, A. Ingraffea and D. Hughes;	7.40	SLS
30-Jun-13	Serve all Parties;	0.40	SLS
02-Jul-13	Email correspondence with clients; review PO; review POs #4 and #5; email correspondence with experts re: interrogatory timelines; review Union Gas motion; email	3.40	SLS
04-Jul-13	correspondence with D. Poch re: Union Gas motion; Receipt and review of revised Union Gas Application;	1.50	SLS
06-Jul-13	Further review of IRs and email exchange with experts re: same;	2.90	SLS

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06-Jul-13	Review Presidents Action Plan re: UGL and EGD IRs; exchanges with A. Ingraffea and L. Sumi re: same;	2.40	SLS
08-Jul-13	Review IRs to D. Hughes and telephone conversation re: same;	1.00	SLS
09-Jul-13	Reviewing correspondence and motion materials filed by the parties; correspondence with experts re: interrogatories;	2.50	SLS
10-Jul-13	Review IRs and Telephone conversation with L. Sumi, A. Ingraffea and D. Hughes; memo to student re: article search; review correspondence and motion materials; exchanges	9.20	SLS
10-Jul-13	with student re: responses to interrogatories; Retrieving academic articles requested by Union Gas interrogatories;	0.70	MS
11-Jul-13	Review correspondence from parties and attend hearing online;	1.20	SLS
11-Jul-13	Exchange with student and staff re: responses to interrogatories;	0.50	SLS
12-Jul-13	Review correspondence and filings of the parties and board; Telephone conversation with D. Poch re: recent developments and potential impacts on approvals; draft	4.80	SLS
13-Jul-13	interrogatories for TCPL; Review file and correspondence with D. Hughes re: IRs;	1.00	SLS
15-Jul-13	Memos to A. Ingraffea and L. Sumi re: their response to IRS;	1.80	SLS
15-Jul-13	Review Enbridge's revised application;	1.20	SLS
15-Jul-13	Review and comment on L. Sumi's IR responses;	0.50	SLS
15-Jul-13	Further review of revised application;	1.50	SLS
15-Jul-13	Review of correspondence from Parties;	0.70	SLS
15-Jul-13	Review letter from Board; exchanges with A. Ingraffea and review of his response to President's Action Plan;	1.50	SLS
15-Jul-13	Review of D. Hughes' response to IRs;	1.25	SLS
16-Jul-13	Review draft IR responses; various exchanges with experts;	7.20	SLS

17-Jul-13	Review correspondence filed by parties;	0.80	SLS
17-Jul-13	Further review of A. Ingraffea IR responses and instructing assistant re: final formatting;	1.30	SLS
17-Jul-13	Prepare for and telephone interview with D. Hughes re: IRs;	2.60	SLS
17-Jul-13	Exchanges with L Sumi re: Union IR File retrieval and review her response;	1.20	SLS
17-Jul-13	Edit D. Hughes' UGL and EGD responses;	1.40	SLS
18-Jul-13	Review and finalize L. Sumi's response;	1.60	SLS
18-Jul-13	Review and finalize D. Hughes' EGD IR response;	0.90	SLS
18-Jul-13	Telephone conversation with D. Poch re: coordination;	0.30	SLS
18-Jul-13	Detailed review of D. Hughes' UGL IR response;	5.20	SLS
19-Jul-13	Finalize responses; arranging for filing and serving responses to UGL, EGD, CCC and Housing Federation;	6.90	SLS
19-Jul-13	Correspondence with and reporting to client;	1.00	SLS
22-Jul-13	Review correspondence and receipt of revised EGD application;	1.50	SLS
23-Jul-13	Review P.O. #6 and to correspondence scheduling with experts;	1.50	SLS
24-Jul-13	Exchanges with clients re: availability for hearing and Telephone conversation with D. Poch re: procedural issues;	1.40	SLS
25-Jul-13	Review revised NOA Enbridge and TLPC Notice of Intent to Revise Evidence;	2.20	SLS
26-Jul-13	Email exchange with L. Sumi re: her availability to attend hearings;	0.30	SLS
26-Jul-13	Review Union and Enbridge Responses to TLPC letter;	1.20	SLS
29-Jul-13	Review of file and procedural order No. 7;	2.10	SLS

29-Jul-13	Exchanges with our experts and Board Counsel re: scheduling of our witness panel;	0.90	SLS
29-Jul-13	Reporting to client;	0.60	SLS
29-Jul-13	Review evidence on fracking;	0.80	SLS
29-Jul-13	Legal research re jurisdiction of OEB;	1.00	MS
30-Jul-13	Email correspondence with A. Ingraffea re: his op-ed in NYT;	0.40	SLS
30-Jul-13	Communication with clients re: preparation for hearing;	0.60	SLS
30-Jul-13	Email correspondence from Board;	0.40	SLS
30-Jul-13	Legal research re jurisdiction of OEB;	1.00	MS
31-Jul-13	Prepare for and telephone conversation with D. Poch re: latest filings by TCPL and to discuss collaboration on the evidence;	0.50	SLS
31-Jul-13	Review correspondence from the parties re: TCPL request for schedule revision and to review Board order arising therefrom;	1.10	SLS
31-Jul-13	Review ED submissions on its motion to have costing information placed on the public record;	0.70	SLS
31-Jul-13	Review EGD notice of revised application;	0.30	SLS
31-Jul-13	Review of EGD revised application;	0.50	SLS
31-Jul-13	Legal research on OEB jurisdiction: review of QL research; OEB cases and divisional court decision;	1.50	MS
01-Aug-13	Review Board IRs to EGD on updated evidence; review TCPL responses to COC IRs re: latest announcement concerning pipeline east; briefing clients re: same; review procedural order # 8	2.90	SLS
01-Aug-13	Review EGD responses to ED motion;	0.40	SLS
01-Aug-13	Review APPRO IRs of EGD;	0.40	SLS

01-Aug-13	Review GEC IRs; motion by Mississaguas;	1.30	SLS
01-Aug-13	Research re OEB jurisdiction;	1.00	MS
02-Aug-13	Review of IRs filed by several parties;	2.30	SLS
02-Aug-13	Email correspondence with clients re: various issues;	0.50	SLS
06-Aug-13	Discussion with student re scope of OEB environmental mandate;	0.40	SLS
06-Aug-13	Exchanges with client re: file;	1.10	SLS
06-Aug-13	Meeting with S. Shrybmann re: research on OEB extra-territorial jurisdiction;	0.30	MS
07-Aug-13	Review correspondence from parties;	0.40	SLS
07-Aug-13	Review student memo re: scope of OEB environmental jurisdiction and to follow up re: same;	1.20	SLS
08-Aug-13	Review correspondence from Board;	0.20	SLS
08-Aug-13	Meetings with client re: impact of project on gas supply to the GTA through TCPL mainline and to follow up	2.60	SLS
09-Aug-13	correspondence; Exchanges with client re: issues relating to the conversation of the TCPL mainline;	1.20	SLS
12-Aug-13	Review TCPL responses to COC and other interrogatories;	2.30	SLS
13-Aug-13	Further review of TCPL responses to COC, Board, and other interrogatories;	1.10	SLS
15-Aug-13	Review of Union Metro and TCPL applications to NEB; review filings and procedural orders;	1.80	SLS
15-Aug-13	Research on OEB jurisdiction and environmental assessment process;	2.00	MS
16-Aug-13	Review correspondence from the Board;	0.40	SLS
16-Aug-13	Legal research;	2.50	MS

19-Aug-13	Review TCPL revised submissions; memorandum to consultants; follow up conversations with D. Hughes and L.	2.60	SLS
20-Aug-13	Sumi re: possible IRs; Email exchange with experts; meeting with student re: Board's environmental mandate; Telephone conversation with D. Poch and Elston re: same; legal research re: extent of OEB jurisdiction re: Greenhouse gas emissions; drafting further IRs in respect of TCPL supplementary evidence;	7.10	SLS
20-Aug-13	Further legal research on scope of OEB's public interest mandate for environmental impact analysis; preparation of memo;	5.50	MS
21-Aug-13	Exchanges with client re: inter-relationship between mainline and GTA project; monitor IRs from parties;	1.80	SLS
26-Aug-13	Review procedural Order 9; review file;	2.80	SLS
26-Aug-13	Review TCPL responses to our IRs and memo to experts re: same;	1.40	SLS
26-Aug-13	Exchanges and Telephone conversation with D. Hughes re: TCPL responses to our IRs;	0.90	SLS
26-Aug-13	Memo to experts re: scheduling;	0.30	SLS
26-Aug-13	Review of file in preparation for settlement conference;	2.50	SLS
26-Aug-13	Further legal research and preparation of revised memo on OEB environmental jurisdiction;	3.00	MS
27-Aug-13	Completion of research and memo on OEB environmental jurisdiction;	3.30	MS
28-Aug-13	Prepare for and attend settlement conference; review M. Sandilands memo;	7.30	SLS
29-Aug-13	Prepare for and attending settlement conference Day II;	6.20	SLS
30-Aug-13	Review correspondence re: hearing schedule and logistics;	1,20	SLS
02-Sep-13	Review file and correspondence from the parties; reporting to client; memo to experts re: scheduling and logistics;	1.60	SLS
03-Sep-13	Review cross estimates and correspondence;	0.80	SLS
03-Sep-13	Correspondence and meetings with other intervener re: issues;	0.90	SLS

04-Sep-13	Review latest estimates; revise my estimates accordingly;	0.50	SLS
04-Sep-13	Review party correspondence; review latest procedural order; facilitate exchange between GEC and D. Hughes re: the spread in gas prices Dawn v. Empress; coordinate schedule of appearance of our panel;	3.20	SLS
05-Sep-13	Prepare for and attend pre-hearing conference and Board proceeding; follow up communications with experts and clients; memorandum to experts re: modalities for their attendance for cross examination;	4.80	SLS
06-Sep-13	Review correspondence from parties; exchanges with clients, experts and other parties re: various matters	1.20	SLS
09-Sep-13	Discussions re: intervener funding; (N/C)	0.50	SLS
11-Sep-13	Preparation of cross; review correspondence from the parties; review of revised evidence of EGB; exchanges reconfidentiality undertaking; consultation with other intervener;	6.30	SLS
12-Sep-13	Prepare for and attend OEB hearing;	4.80	SLS
12-Sep-13	Meeting with counsel for other interveners;	0.20	SLS
13-Sep-13	Various exchanges with experts re: schedule for COC panel (hearing adjourned);	1.00	SLS
14-Sep-13	Review file, Union update and its responses to staff and other IRs; Telephone conversation with D. Poch re: TCPL's evidence; review correspondence from the parties;	7.20	SLS
16-Sep-13	Prepare for and attend OEB hearing;	5.60	SLS
17-Sep-13	Prepare for and attend OEB proceedings including conducting cross of Union panel; follow up correspondence with our experts re: reference to their evidence made during our cross;	6.90	SLS
19-Sep-13	Prepare for and attend OEB hearing;	3.00	SLS
19-Sep-13	Correspondence with experts re: critique by Union of their evidence;	0.90	SLS
24-Sep-13	Monitor proceedings; cross by ED of EGD alternatives panel;	4.60	SLS
27-Sep-13	Correspondence with experts and clients;	0.80	SLS

27-Sep-13	Preliminary review of transcripts;	1.00	SLS
28-Sep-13	Prepare for the appearance of the COC panel; correspondence from Board and with experts re: adjournment of their appearance on Oct. 1;	6.90	SLS
30-Sep-13	Correspondence with Board and experts re: rescheduling their appearance;	2.40	SLS
01-Oct-13	Further exchanges with the Board re: scheduling COC panel; communications with experts re: same; review party correspondence and evidence update by EGD;	2.20	SLS
02-Oct-13	Attending to logistical issues re: attendance of our experts; review incoming undertakings;	1.40	SLS
04-Oct-13	Reporting to clients re: progress of proceeding and scheduling of COC witness panel;	0.90	SLS
05-Oct-13	Review transcripts, evidence and IRs for the purpose of preparing COC witness panel;	8.00	SLS
07-Oct-13	Communications with experts re: pending appearance and to prepare cross examination of joint panel;	6.30	SLS
08-Oct-13	Meet with and prepare our witnesses for their appearance; (no charge)	4.00	SLS
09-Oct-13	Meet with and prepare witness panel; attend hearing to introduce our expert evidence; conduct cross examination of joint panel;	5.70	SLS
24-Oct-13	Preliminary review of EGD and Union Gas final arguments;	0.50	SLS
28-Oct-13	Review transcripts of cross examination;	2.80	SLS
29-Oct-13	Review file and drafting outline for argument;	6.40	SLS
29-Oct-13	Reading email from S. Shrybman re: Energy Board work;	0.10	JL
30-Oct-13	Review file, evidence, cross, IRs, our evidence in chief; drafting outline for argument;	6.80	SLS
31-Oct-13	Researching and writing on Section 2 of the OEB Act;	4.20	JL
01-Nov-13	Review term sheet filed this date by EGD and Union Gas;	1.20	SLS
01-Nov-13	Prepare final argument;	2.00	SLS

01-Nov-13	Communication with clients;	0.40	SLS
01-Nov-13	Writing memo on Section 2 of the Act;	4.40	JL
04-Nov-13	Exchange with K. Elston; email correspondence with A. Ingraffea re: boe equivalence; review correspondence from Board staff and parties concerning issues arising from the "final" term sheet; reviewing the evidence and cross	8.90	SLS
04-Nov-13	examination; drafting final argument; Research and writing submissions on extra-territorial jurisdiction of the OEB;	3.70	JL
05-Nov-13	Prepare final argument; review various exchanges re: questions arising from the filing of the revised term sheet;	8.80	SLS
05-Nov-13	Researching Keystone history and writing memorandum	4.40	JL
06-Nov-13	Review of party and staff exchanges re: revised term sheet; drafting final argument;	7.90	SLS
06-Nov-13	Researching and writing memo;	7.50	JL
07-Nov-13	Review and exchange of correspondence and PO number Sheriff's Certificates;	1.10	SLS
07-Nov-13	Draft final argument;	7.80	SLS
07-Nov-13	Research and distinguishing cases in memorandum;	5.20	JL
08-Nov-13	Looking up legislative history of Section 2;	0.20	JL
13-Nov-13	Draft submissions;	10.90	SLS
13-Nov-13	Research on legislative history of section 2 of OEB Act;	1.90	JL
13-Nov-13	Researching legislative history;	2.10	JL
14-Nov-13	Draft submissions;	14.20	SLS
14-Nov-13	Researching and writing memo on legislative history of s. 2 of OEB Act;	3.10	JL

14-Nov-13	Reading, revising and editing submissions to Board;	3.40	JL
15-Nov-13	Draft submissions	3.00	SLS
15-Nov-13	Final revisions to submissions;	0.40	JL
17-Nov-13	Review Union Metro and TCPL applications to NEB; review filings and procedural orders;	1.80	SLS
10 - Jan-14	Review invoices from experts; email correspondence re: same; organizing in preparation for making submissions on	1.80	SLS
22-Jan-14	costs; Review account;	0.40	SLS
28-Jan-14	Receipt and review of Board correspondence;	0.40	SLS
29-Jan-14	Report to client re: release of Board decision;	0.60	SLS
30-Jan-14	Review Board's decision to compose reporting memorandum to clients;	3.40	SLS
31-Jan-14	Teleconference debriefing with E. Lui re: Board decision;	0.80	SLS
03-Feb-14	Prepare account;	2.10	SLS
03-Feb-14	Review correspondence from interveners;	0.30	SLS
04-Feb-14	Further preparation of account;	1.10	SLS
04-Feb-14	Compose reporting memorandum to expert witnesses re: Board's decision;	0.80	SLS
04-Feb-14	Review correspondence from Enbridge;	0.20	SLS
TOTAL HOUR	S	518.65	
Total Fees	:	\$	155,675.50
GST/HST On Fe	ees :	\$	20,237.82
Total Fees and C	GST/HST :	\$	175,913.32
DISBURSEME	NTS		

For reference only - TRUST BALANCE:	\$	\$0.00
TOTAL INVOICE:	\$	182,559.80
Total Disbursements and GST/HST :	\$	6,646.48
GST/HST On Disbursements :	\$	639.24
Total Disbursements :	\$	6,007.24
Total Dishuwaamanta		
Transportation - Airfare	\$	148.12
TR FR 13-607 TO 13-840 Train disbursment	\$	106.50
Re-imbursement of expenses*	\$	850.00
Reimbursement of Expenses	\$	681.59
Transportation - Taxi	\$	8.85
Transportation - Taxi	\$	14.82
Transportation - Taxi	\$	16.81
Transportation - Taxi	\$	15.49
Transportation - Taxi	\$	35.27 V
Transportation - Airfare	\$	274.12
Transportation - Airfare	\$	233.12
Canada Post - Postage	\$	9.23
Reimbursement of Expense - Flight Cancellation Fee*	\$	240.00
Transportation - Airfare	\$	148.12
Transportation - Airfare	\$	1,194.61
Transportation - Airfare	\$	233.12
Transportation - Airfare	\$	148.12
Transportation - Train	\$	99.00
PUROLATOR INV # 420281491	\$	20.71
Telephone - long distance	\$	72.14
Postage	\$	902.50 1.97
Photocopies	\$ \$	553.03
Computer search	\$	552.02

Total GST/HST on this invoice is

\$20,877.06

FEE SUMMARY

Lawyer : Hours Hourly Rate

Amount

STEVEN SHRYBMAN	:	451.35	\$330.00	\$148,945.50
SASHA HART	:	4.90	\$100.00	\$490.00
MARION SANDILANDS	:	21.80	\$100.00	\$2,180.00
JANINE LESPERANCE	:	40.60	\$100.00	\$4,060.00
Totals	:	518.65		\$155,675.50

THIS IS OUR ACCOUNT HEREIN SACK GOLDBLATT MITCHELL LLP

PER:

STEVEN SHRYBMAN

E.&O.E.

Any disbursements incurred on your behalf and not charged to your account will be billed later Our firm's GST/HST number is 12231 7019 RT0001.

* items are tax exempt or tax free

In accordance with s.33 of the Solicitors Act, interest will be charged at 1.3% per annum on unpaid fees, charges and disbursements, calculated from a date which is one month after this statement is delivered.

Sack Goldblatt Mitchell LLP Avocat(e)s/Lawyers

500 - 30 rue Metcalfe St. Ottawa (Ontario) K1P 5L4 T 613.235.5327 F 613.235.3041 www.sgmlaw.com Steven Shrybman Direct Line: 613-482-2456 sshrybman@sgmlaw.com

THE FIRM

Sack Goldblatt Mitchell LLP is one of Canada's leading labour law, civil litigation and criminal law firms. SGM also specializes in public interest law, Charter of Rights litigation, human rights law, and pension and administrative law.

SGM is particularly involved in efforts to resist the privatization of public services and resources. For instance, SGM represented two unions who successfully challenged what would have otherwise been the largest privatization in Canadian history, the proposed sale of Hydro One. We have also headed off schemes to privatize municipal water and sanitation services, and SGM is actively engaged in fighting to preserve the integrity of Medicare in the face of mounting privatization pressures.

STEVEN SHRYBMAN

Steven obtained his law degree from Osgoode Hall Law School and was called to the Bar in 1981. Steven has been a member of the British Columbia Bar. He has been a partner at SGM since leaving his position as the Executive Directive of the West Coast Environmental Law Association in 2000.

Mr. Shrybman's practice focuses on international trade and public interest litigation, including issues concerning the environment, health care, human and labour rights, the protection of public services, natural resources policy, and intellectual property rights. He has prepared numerous legal opinions regarding the impact of international trade law on diverse areas of Canadian policy and law. His clients in this regard have included the Provinces of British Columbia, Manitoba and Ontario; the British Columbia, Ontario and Alberta Federations of Labour; the Canadian Union of Public Employees; the Communications, Energy and Paperworkers Union of Canada; the Canadian Autoworkers; the Romanow Commission and both the Canadian and International Library Associations.

Among dozens of public interest cases that Mr. Shrybman has argued, are the following:

- represented the Canadian Union of Public Employees and the Communications, Energy and Paperworkers Union of Canada in an application that prevented the sale of Ontario's electricity transmission system (the second largest in the world) that would have otherwise been the largest privatization in Canadian history -Payne v. Wilson, 2002 CanLII 45002 (ON CA);
- represented a coalition of national and international food safety and security groups as public interest interveners in a landmark Supreme Court of Canada



case involving Monsanto's assertion of patent right to seeds - Monsanto Canada Inc. v. Schmeiser, 2004 SCC 34, [2004] 1 SCR 902;

- represented the Canadian Labour Congress before the Supreme Court of Canada challenging the constitutionality of Canada's publicly funded, universal health care system, *Chaoulli v. Quebec (Attorney General)*, 2005 SCC 35, [2005] 1 SCR 791;
- represented a coalition of labour and public interest groups in proceedings before the Federal Court of Canada seeking to preserve the integrity of the Canadian Wheat Board Friends of the Canadian Wheat Board et al. v. the Attorney General of Canada, Federal Court file T-1057-11;
- represented public interest interveners in several proceedings arising under the investor-state dispute procedures of the North American Free Trade Agreement UPS v. Canada http://www.international.gc.ca/trade-agreements-accords-commerciaux/disp-diff/SDM.aspx?lang=en&view=d;
 Merrill Ring v. Canada; http://www.international.gc.ca/trade-agreements-accords-commerciaux/disp-diff/merrill.aspx?lang=en&view=d

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Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451-0433-0074	Process	Hearing re: Appli	ication for Le	ave to Conduct
Party:	Council of Canadians	Name	: Sasha Hart		
			Completed Y Practising/Years o experience	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:				
	CV attached:	☑ cv	not required:		

100 A. A. A. A.	Statement of I	Fees Being	Claimed			
	Hours	Hourly rate	Subtotal	нѕт	Total	
Preparation	4.90	\$100.00	\$490.00	\$63.70	\$553.70	
Attendance - Technical Conference]	\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00	
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00	
Argument			\$0.00	\$0.00	\$0.00	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
TOTAL LEGAL/CONSULTANT FEES			\$490.00	\$63.70	\$553.70	

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
	2000 - 300 -		
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Note:

Sasha Hart worked as a summer law student with Sack Goldblatt Mitchell in 2010. She articled with Sack Goldblatt Mitchell for the 2012/2013 articling term.

SASHA HART

1872 Wolfe St., Montreal, QC H2L 3J8

Tel.: (438)880-6094/ (613) 834-3686 E-mail: sasha.hart@mail.mcgill.ca

EDUCATION	
McGill University, Faculty of Law, (Montreal) B.C.L/L.L.B expected January 2012	2008-Present
Carleton University, Faculty of Arts, (Ottawa) B.A Major(s): Law & Political Science • Graduated with Highest Honours	2004-2008
St. Matthew High School, (Ottawa) French Immersion Program – Certificat d'études en français • Valedictorian – Class of 2004; Female Athlete of the Year; School Letter Award AWARDS AND ACHIEVEMENTS	2000-2004
 McGill University Entrance Scholarship Carleton University Dean's Honour List Carleton University Academic All-Canadian Carleton University Claude Bissell Scholarship Carleton University David J. Bellamy Memorial Scholarship Carleton University A. Davidson Dunton Scholarship Jayne Peak Carleton University Award Carleton University President's Scholars Entrance Scholarship Raven Fund Athletic Scholarship Ottawa Carleton Catholic School Board Trustee Award Ontario Scholar Award 	2008 2005-2008 2005-2007 2007 2006 2006 2004 2007 2004 2004

LAW-RELATED EXPERIENCE

Sack, Goldblatt, Mitchell LLP (Ottawa)

2007-2008; Summer 2009

Office Clerk

- Created database of library books; made recommendations for additional books to acquire
- Opened/closed files; updated legal journals
- Performed receptionist duties: answered telephone, greeted clients etc.
- Carleton University Legal Internship completed at SGM (Research on DTCA for Steven Shrybman)

PINAY- The Filipino Women's Organization in Quebec (Montreal)

2008-Present

- Student advocate
 - Conducted legal research on Canada's 'Live-In-Caregiver' program
 - Prepared affidavits for complaint brought before the Quebec Human Rights Commission (QHRC)
 - Prepared document presented at QHRC 'Right to Work Without Discrimination' Conference
- Interviewed caregivers in order to obtain information required for Temporary Work Permits

Carleton University, Faculty of Law (Ottawa)

2007-2008

Teaching Assistant

• Graded course papers for 2nd year 'Public Law' course

McGill Legal Information Clinic

2009-Present

Volunteer Legal Assistant

- Conducted research on questions of employment, family, immigration, and property law
- Met with clients

McGill International Journal of Sustainable Development Law and Policy

2009-Present

- Associate Editor
 - Critically assessed articles to determine whether they should be included in Journal
 - Made suggestions regarding text editing

African and Canadian Women's Human Rights Project (ACWHRP)

2009-Present

Student Researcher

• Conducted research on the application of customary law in Canada, Ghana, Kenya, Malawi

EXTRA-CURRICULAR ACTIVITIES

McGill Institute for Health and Social Policy, Research/Policy Fellow

Jan. 2009 - Present

- Qualitative field research conducted in Cameroon on rural women's group empowerment strategies
- Conducted 49 interviews with group members, community leaders, project managers
- Writing a case study to be published

Black Law Students' Association of McGill, Vice-President External

2009-Present

- Coordinated community outreach initiatives
- Mentored undergraduate students

Educational Equity Committee - McGill Law Students Association, Member

2009-Present

- Helped draft submission to McGill Task Force on Diversity, Excellence and Community Engagement
- Initiated equity review in Law Faculty

McGill Law Women's caucus, Member

2008-Present

Village of Hope Orphanage - Kitwe, Zambia, Volunteer

Summer 2008

Taught at community school; Organized sports camps

Ottawa Community Immigration Services Organization, Volunteer ESL Teacher

2007-2008

• Prepared and taught ESL lessons to recently immigrated individuals

Centretown Emergency Food Centre (Ottawa), Volunteer

2005-2006

Carleton University varsity women's soccer team, Member

2004-2007

- Selected for Ontario University Athletics' women's inter-university All-Star soccer team
- 'Defensive Player of the Year' Award

SKILLS & INTERESTS

- Languages: English; French
- Interests: International current events; Travel; Soccer; West-African dance

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451-0433-0074		Process: Hearing re: Application for Leave to Conduct
Party:	Council of Canadians		Name: Janine Lesperance
			Completed Years Practising/Years of relevant experience
Counse	el/Articling Student/Paralegal:	V	
	Consultant:		
	CV attached:	V	CV not required:

	Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total	
Preparation	35.80	\$100.00	\$3,580.00	\$465.40	\$4,045.40	
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00	
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00	
Argument	4.80	\$100.00	\$480.00	\$62.40	\$542.40	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
		Stall S	7174			
TOTAL LEGAL/CONSULTANT FEES			\$4,060.00	\$527.80	\$4,587.80	

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	·	\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	-
		Park of Maria	
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

JANINE LESPÉRANCE

4-91 MACLAREN STREET • OTTAWA, ON • K2P 0K5 613-277-3131 • janine.lesperance@gmail.com

EDUCATION

Juris Doctor (J.D.) / Master of Arts (M.A.) [joint program]

2009 - 2013

University of Ottawa Faculty of Law / Carleton University, Norman Paterson School of International Affairs, Ottawa, ON
- Specialization in international law / conflict analysis and resolution

Bachelor of Arts with First-Class Honours

2007

St. Francis Xavier University, Antigonish, NS

- Major in Political Science with Development Studies subsidiary
- Dean's List 2003 2005, 2007
- Top-ten ranking in Faculty of Arts 2003 2005

Certificat d'Études Politiques

2006

Institut d'Études Politiques de Lille, Lille, France

- Exchange program for full scholastic year

AWARDS AND ACHIEVEMENTS

- Ontario Graduate Scholarship 2010 2011
- Carleton University 2010-2011 Graduate Scholarship, Dean of Graduate Studies Entrance Scholarship
- University of Ottawa Faculty of Law Public Interest Fellowship, Summer 2010

LAW-RELATED EXPERIENCE

Articling Student

2013 - present

Sack Goldblatt Mitchell LLP, Ottawa, ON

- Researching case law and writing legal memoranda pertaining to labour law, public interest litigation
- Preparing for legal presentations, assisting lawyers in hearings

Legal Intern

2011 - 2012

Canadian Centre for International Justice, and Amnesty International Canada, Ottawa, ON

- Investigated background information and legal principles for specific cases
- Wrote memorandums and reports, including a report to the United Nations Committee Against Torture
- Assisted with client intake by providing oral translation (English-French)
- Monitored the Mungwarere Genocide / Crimes Against Humanity trial in Ottawa

Volunteer 'Cooperant'

2011

Public Prosecutor's Office, Human Rights Section, Special Unit for Civil War Cases, Guatemala City, Guatemala

- Researched international jurisprudence on genocide and wrote memorandum with recommendations
- Led training presentation for prosecutors and legal assistants of the section
- Supported organization of evidence (victim testimonies)
- Observed criminal trial for Dos Erres massacre, as part of Avocats Sans Frontières Canada team

Research Assistant

2011

University of Ottawa Human Rights Research and Education Centre, Ottawa, ON

- Developed research methodology and conducted primary research on CEDAW treaty committee history
- Compiled and condensed findings, identifying key trends

Legal Intern 2010

Bufete Jurídico Popular de Rabinal (Rabinal Community Legal Clinic), Guatemala

- Edited, drafted and translated proposals and petitions in support of civil war victims of Mayan communities
- Researched jurisprudence of Inter-American human rights system
- Supported development of investigation strategy and investigation for land rights cases

Competitor 2009

Nelligan O'Brien Payne First Year Moot Court Competition, Ottawa, ON

- Prepared factum based on case materials
- Presented arguments orally for mock panel of judges

OTHER WORK EXPERIENCE

Highland Dancing Instructor

2003, 2005, 2008 - 2010

Ellen Cameron School of Dance, Bonville / Ottawa, ON

- Assisted in teaching and individually taught dance lessons to groups of mixed ages and skill levels
- Choreographed group dances to be performed in competition
- Motivated students in private lessons while providing technical expertise

English as a Foreign Language Teacher

2007 - 2008

Gungnae Public Elementary School, Gunpo, South Korea

- Led regular classes with Korean co-teachers
- Planned and taught special advanced classes and adult class independently

COMMUNITY INVOLVEMENT AND VOLUNTEER EXPERIENCE

-	Member, Law Union at the University of Ottawa	2011 - present
-	Guatemala Committee member, Avocats Sans Frontières Canada	2010 - present
-	Member, Breaking The Silence Guatemala-Maritimes Solidarity Network	2010 - present
-	Intern, CANADEM, Ottawa, ON	2011
-	Member, UOttawa Chapter of Canadian Lawyers for International Human Rights (CLAIHR)	2009 - 2010
-	Las Tolas Community Volunteer Program, Ecuador	2009
-	Perucho Organic Agriculture Experience volunteer program participant, Ecuador	2009
-	Grant research team member, Canada-Africa Community Health Alliance, Ottawa, ON	2008 - 2009
-	Event organizer and performer in Service Learning variety show fundraiser, Antigonish, NS	2007

SKILLS AND PERSONAL INTERESTS

Languages: Fluent in English, French, and Spanish

Travel: Traveled independently in Western Europe, Eastern Asia, Southeast Asia, and South America; participated in 2007 Service Learning trip to Cuernavaca Centre for Intercultural Dialogue on Development in Mexico

Highland dancing: Finalist at the 2005 World Championships; competed across Canada, USA, and Scotland; performed in the 2007 Royal Edinburgh Military Tattoo in front of 217,000 spectators and television audience of 100 million; certified as an instructor by the British Association of Teachers of Dance; currently compete on occasion, train regularly.

Other fitness activities: Have raced 10km and half-marathon distances; climbed Cotopaxi volcano in Ecuador; regularly do yoga and pilates

Folk and Celtic cultural activities: Play the fiddle and guitar; step-dance; occasionally participate in Ottawa Cape Breton Session musical events

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Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451-0433-0074		Process: Hearing re: Application for Leave t	o Conduct
Party:	Council of Canadians		Name: Marion Sandilands	
			Completed Years Practising/Years of relevant experience	
Counse	el/Articling Student/Paralegal: Consultant:			
	CV attached:	V	CV not required:	

Statement of Fees Being Claimed

Statement of recordent of an armed			Clamica			
	Hours	Hourly rate	Subtotal	нѕт	Total	
Preparation	21.80	\$100.00	\$2,180.00	\$283.40	\$2,463.40	
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00	
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00	
Argument			\$0.00	\$0.00	\$0.00	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
		的名类为				
TOTAL LEGAL/CONSULTANT FEES			\$2,180.00	\$283.40	\$2,463.40	

Statement of Disbursements Being Claimed

Statement o	f Disbursements Being Claime	ents Being Claimed		
	Net Cost	HST	Total	
Photocopies		\$0.00	\$0.00	
Printing		\$0.00	\$0.00	
Fax		\$0.00	\$0.00	
Courier		\$0.00	\$0.00	
Telephone		\$0.00	\$0.00	
Postage		\$0.00	\$0.00	
Transcripts		\$0.00	\$0.00	
Travel: Air		\$0.00	\$0.00	
Travel: Car		\$0.00	\$0.00	
Travel: Rail		\$0.00	\$0.00	
Travel (Other):		\$0.00	\$0.00	
Parking		included	\$0.00	
Taxi or Airport Limo		\$0.00	\$0.00	
Accommodation		\$0.00	\$0.00	
Meals		\$0.00	\$0.00	
Other:		\$0.00		
TOTAL DISBURSEMENTS:	\$0.00	\$0.00		

Marion Sandilands

6097 ave Esplanade Montreal, QC 438-821-8595 marion.sandilands@mail.mcgill.ca

EDUCATION

B.C.L. / LL.B Candidate (2nd year of 3 years)
 April 2014 McGill University, Montreal

 CGPA: 3.47 (Top 10%)
 Hydro-Quebec Entrance Scholarship (2011); Fraser Milner Casgrain Scholarship (2011); Dean's Honour List (2012)

 2006 – 2008 M.A. International Affairs (International Development)

 Norman Paterson School of International Affairs
 Carleton University, Ottawa
 Dean's Entrance Scholarship and Joubin-Selig Scholarship in International Affairs

2003 – 2006 B.A. Hon. (International Development Studies)

McGill University, Montreal

- Minor concentration: Philosophy and Western Religions
- First Class Honours, Dean's Honour List
- First year completed at College of the Humanities, Carleton University, Ottawa

LEGAL EXPERIENCE

May 2012 – McGill Law Journal present Associate Editor

Reviewing submissions in French and English (first reads), substantive editing (formal and substantive review of citations)

October 2012 Prof Adelle Blackett

- present Research Assistant

Research for country case studies on regulation of decent work for domestic workers in the wake of the new ILO Convention 189

2011 – 2012 McGill International Journal of Sustainable Development Law and Policy Associate Editor

Reviewed submissions (first and second reads), substantive editing of articles

2012 (summer) Me Tatiana Gomez
Intern / Assistant, Immigration & Refugee law (pro bono)

Drafted permanent residency applications and appeal pleadings; prepared books of evidence for IRB refugee claims; research for refugee and immigration applications (jurisprudence and country conditions)

2012 (summer) Legal Information Clinic at McGill Volunteer

Interviewed clients in English and French; researched and answered clients' legal questions; prepared and delivered presentation on Employment Law to at-risk youth

2011 – 2012 Association des aides familiales du Québec (AAFQ)

Pro Bono McGill volunteer

Provided legal information to live-in caregivers (under federal temporary Live-In Caregiver program); prepared a toolkit on immigration rules; gave organizational support including outreach, correspondence, Board meetings

OTHER PROFESSIONAL EXPERIENCE

May 2012 -- Coordinator, Young Leaders Forum

present McGill Centre for Human Rights and Legal Pluralism

Montreal

Designed and organized an international selection process; designed Forum program to maximize participation and ownership by participants; designed activities to build a virtual community leading up to the Forum

2009 – 2011 Program Management Officer / Research Officer

International Development Research Centre

Ottawa (travel to Senegal, Mexico, France and The Netherlands)

Coordinated an \$8-10M per year global research funding program. Managed and analyzed program information; advised Program Leader on operational and programming issues, recruited and supervised interns; lead program reporting and communications strategy.

2007 – 2009 Program Officer

CHF - partners in rural development

Ottawa (travel to Kenya, Vietnam and Thailand) (promoted from **Development Intern** in 2008)

Administered and monitored rural livelihoods projects in Asia and Africa. Prepared and administered contracts and funding agreements, wrote proposals and progress reports, analyzed financial reports, prepared budgets

ACADEMIC RESEARCH & PUBLICATION

2008 Perez-Aleman, P. and Sandilands, M. "Building Value at the Top and the Bottom of the Global Supply Chain: MNC-NGO Partnerships that Include Small Producers in Developing Countries"

California Management Review, Fall 2008

2008 Sandilands, M. "Supermarkets and small farmers: A Value chain analysis of the impact of

supermarket procurement strategies on smallholder farmers – the case of Kenyan fresh fruits and vegetables." Master's Research Paper, Norman Paterson School of International Affairs, Carleton

University, 2008.

2006 "The Appearance of Consensus: Public Sector Capacity Building in Tanzania"

Latitudes, Vol. 1 (McGill International Development Studies Undergraduate Journal), 2006.

HOBBIES & INTERESTS

Music & McGill Savoy Society, Cantata Singers of Ottawa; Montreal Symphony Orchestra Chorus, National Ar

Theatre Centre Orchestra Chorus, McGill Chamber Singers, Sock n Buskin Theatre

Sports Field hockey, curling, tennis, running

Travel Cambodia, France, Kenya, Thailand, The Netherlands, Senegal, UK, Vietnam

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451-0433-0074		Process:	Hearing re: App	lication for L	eave to Construct
Party:	Council of Canadians		Name:	David Hughes		
				Completed ` Practising/Years o experien	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:	□				
	CV attached:	V	CV r	not required:	V	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST (ร%)	Total
Preparation	40.75	\$330.00	\$13,447.50		\$14,119.88
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	4.00	\$330.00	\$1,320.00	\$66.00	\$1,386.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$14,767.50	\$738.38	\$15,505.88

Statement of Disbursements Being Claimed

		Net Cost	н s т (5%)	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		\$160.17	\$8.01	\$168.18
Travel: Rail			\$0.00	\$0.00
Travel (Other):	Ferry	\$102.74	\$5.14	\$107.88
Parking			included	\$0.00
Taxi or Airport Lim	0		\$0.00	\$0.00
Accommodation		\$370.00	\$18.50	\$388.50
Meals		\$48.67	\$2.43	\$51.10
Other:			\$0.00	\$0.00
		The state of the s	Miller Medical Strategic Communication (1975)	
TOTAL DISBURSEM	IENTS:	\$681.58	\$34.08	\$715.66



GLOBAL SUSTAINABILITY RESEARCH INC.

PO Box 237, 780 Whaletown Road, British Columbia, V0P 1Z0 451-36th Avenue NW, Calgary, Alberta, T2K 0C4 GST/HST registration number 834974628 250-830-3662 403-276-3056

INVOICE - #2014-010

January 13, 2013

Steven Shrybman, Sack Goldblatt Mitchell LLP 500-30 rue Metcalf St.
Ottawa, ON K1P 5L4

RE: Preparation of Evidence, Response to Interrogatories, and Attendance at Enbridge, Union and TCPL Ontario Energy Board Hearings

Total time spent per attached timesheet:

44.75 hours @ \$330.00/hour -

\$14,767.50

Goods and Services Tax (5%) -

\$738.38

Total now due:

\$15,505.88

Please forward remittance to 451-36 Avenue NW, Calgary, AB, T2K 0C4

Thank You,

David Hughes

President

Date	Work	Time (hours)
Jun-25	Review applications to assess areas for response	1.00
Jun-25	Prepare evidence	3.00
Jun-26	Prepare evidence	8.00
Jun-27	Revise evidence and incorporate Union information	4.50
Jun-28	Revise evidence	1.50
Jul-10	Response to questions EB and Union	1.50
Jul-11	Response to questions EB and Union	5.75
Jul-12	Response to questions EB and Union	4.50
Jul-13	Response to questions EB and Union	4.00
Jul-14	Response to questions EB and Union	2.25
Jul-18	Review response to EB and Union and update	2.75
Jul-19	Finalize response to EB and Union	1.25
Aug-20	Response to TCPL queries	0.75
Oct-08	Preparation for hearing	1.50
Oct-09	Attendance and testimony at hearing	2.5
	Total	44.75

lteml	Cost
Room in Campbell River - 1 night - first trip which was cancelled	\$83.62
	\$58.05
Brans in Comphell Pivor 4 pights (wife) - second trip for Oct 9 hearing	\$334.48
	\$31.00
	\$75.00
	\$55.00
Lunch for T. Ingraffea, L. Sumi and myself including tip	
Taxi to airport Toronto	\$60.00
Shuttle to motel from airport Campbell River	\$15.00
Ferry Cortes Island to Campbell River return - second trip	\$58.05
<u>L </u>	\$770.20

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NAMEDAVE	LUGHES	PHC	NE 1 H 2 5 C \$30 3662
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MAKE / COLOUR			YEAR
NOTICE 10 GUES right to refuse ser to Guests or lor to	STS. This property is private vice to anyone and will not ss of maney-reachery of ve	ely owned be respo niuables o	l and management reserves nsible for accidents or injury of any kind
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	Total:	\$	334.48)
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APPROVED

Thank You

ROOM # 3 2-NAME	
GUEST REGIST	TRATION
NAMEDAUE AUGHES	PHONE H
STREET 780 Whalehoun	Rd. Conter!
CITY Whate Colors	P.C./ZIP
COMPANY REPRESENTING	
VEHICLE LICENSE 47	PROVINCE/STATE
MAKE / COLOUR	YEAR
NOTICE TO GUESTS: This property is privately overight to refuse service to anyone and will not be reto Guests or for loss of money, jewelloty or valuable GUEST SIGNATURE	whed and management reserves asponsible for accidents or injury ses of any kind.
NO. IN PARTY: ARRIVAL DATE, CHECK-OUT DAT	E ROOM TOTAL
2/1/20/20/13	\$ 296.00
NO/OF DAYS \$ RATE	HST / GST
4 74.00	S J J AD
DAYS OCCUPIED (/) SUN MON TUES, WED THUE FRI SAT	1 0
	SUBTOTAL
	\$
CASH TRAVELLERS CHEQUE	CHARGES CREDITS
VISA M.C. AMEX DEBIT CARD	\$
#	TOTAL
REC'D. BY	5 334 16A

Check-out time is 11/00am/ The person registering is responsible for all damages caused to room, furnishings and fixtures.

2576

ABOVE TIDE MOTEL

361 Island Highway Campbell River, B.C. V9W 2B5 (250) 286-6231 Fax (125) 028-6029 THANK YOU

This is your Receipt Please Retain

ABOVE TIDE HOTEL
361 ISLAND HAY
CAMPBELL RIVE. BC

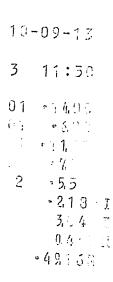
Term ID: 28083145

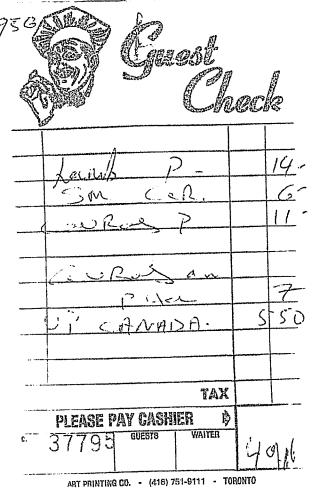
Purchase

xxxxxxxxxxxx6125 VISA	Entry	Method:
Total:	\$	334.4
2013/09/29 Seg #: 0014950030 Resp Code: 01/027	Appr Cod	14:10:4 le: 01359

VISA A0000000031010 94 46 D2 3D 5B 24 04 EB 00 00 00 80 00 B D4 DE 04 2F EE 6E 82

> APPROVED Thank You





PURCHASE ≈BCFerries

2013/10/11 Campbell River Cortes Island Cortes PURCHASE

20' 2 1 2	Undersize Vehi Adult UH Savings Adult Savings	47.95 41.10 15.60- 15.40-
	Total BCF Experience	58.05 58.05
	CHANGE DUE	0.00
٦	Today's Savings	31.00

Stored Value Savings:VEH & PASS Savings Balance:S6.65



1047026 328199 SEE REVERSESTICKET

THANK YOU

PURCHASE ≈BCFerries

2013/10/03 Campbell River Cortes PURCHASE Island

20' 2 1 2	Undersize Vehi Adult UH Savings Adult Savings	47.95 41.10 15.60- 15.40-
	Total BOF Experience	58.05 58.05
	CHANGE DUE	0.00
	Today's Savings	31.00

Stored Value Savings:VEH & PASS Savings Balance:S64.70



TORONTO PEARSON AIRPORT - PRE ARRANGED PICKUP GUIDE

Clear customs and pick-up luggage and proceed to Pre-Arrange post.

Terminal 1 Proceed to Door B - Terminal 3: Proceed to Post 29. See Commissionaire at designated Pre-Arrange post.

registered under your name, please call our office immediately to assist you at If Commissionaire tells you that there is no King Tours & Limousine Services Please give your name to the commissionaire and King Tours & Limousine Services

Date:

King Tours & Limousine Services monitor each flight.

647-776-9337 or toll free 1-866-5464 - 999

Amount S (Described) Driver Live

Thank You

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451-0433-0074		Process:	Hearing re: App	olication for L	eave to Construct
Party:	Council of Canadians		Name:	Lisa Sumi		
				Completed Practising/Years experie	of relevant	
Counse	el/Articling Student/Paralegal:					
	Consultant:	V				
	CV attached:	V	CV r	not required:		

Statement of Fees Being Claimed

	Statement of Lees being claimed				
	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	34.00	\$230.00	\$7,820.00	\$1,016.60	\$8,836.60
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	4.00	\$230.00	\$920.00	\$119.60	\$1,039.60
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00		\$0.00	
TOTAL LEGAL/CONSULTANT FEES			\$8,740.00	\$1,136.20	

Statement of Disbur	sements Being Claime	d	
	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	\$1,188.57	\$154.51	\$1,343.08
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$212.35	\$27.61	\$239.96
Meals	\$25.51	\$3.32	\$28.83
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,426.43	\$185.44	\$1,611.87

LISA SUMI

1846 C.R. 207 Durango, Colorado 81301

TELEPHONE: 970-799-1326 • EMAIL: lsumi@earthworksaction.org

INVOICE

Date: January 11, 2013

To: Council of Canadians

Attn: Steven Shrybman, Sack Goldblatt Mitchell LLP

500-30 rue Metcalf St. Ottawa, ON K1P 5L4

From: Lisa Sumi

For: Testimony prepared on behalf of Council of Canadians for Ontario Energy

Board Hearing (Re: Enbridge/Union Applications EB-2012-0451/EB-2012-

0333).

Date	Details Amount	
June	Research and writing of report prepared for Council of Canadians as part of their submission to the Ontario Energy Board hearing regarding Enbridge/Union Applications EB-2012-0451/EB-2012-0433. (32 hours)	
	Total: 32 hours @ \$230/hr	\$7,360.00
July - August	Preparation of interrogatory responses, and responses to new TCPL evidence. (2 hours)	
	Total: 2 hours @ \$230/hr	\$460.00
October	Conference calls and in-person meetings with Council of Canadians in preparation for the OEB stakeholder meeting (3 hours)	
	Oct. 9, 2013: Appearance at Ontario Energy Board Oral Hearing for cross-examination related to testimony on Applications EB-2012-0451/EB-2012-0433. (1 hours)	
	Total: 4 hours @ \$230/hr	\$920.00
Invoice Total		T 10 10 10 10 10 10 10 10 10 10 10 10 10
	Total	\$8,740.00

Please send a cheque for this invoice to Lisa Sumi at:

1846 C.R. 207 Durango, CO 81301

LISA SUMI

1846 C.R. 207 Durango, Colorado 81301

TELEPHONE: 970-799-1326 • EMAIL: |sumi@earthworksaction.org

US dollars

-exchange rate = 1.11

-exchange rate = 1.11

Bank & Canada rate

Orksaction.org as & Feb. 4113)

INVOICE

Date: October 15, 2013

To: Steven Shrybman, Sack Goldblatt Mitchell LLP

500-30 rue Metcalf St. Ottawa, ON K1P 5L4

From: Lisa Sumi

For: Air fare, ticket change and meals related to the October 9, 2013 Ontario

Energy Board Hearing (Re: EB-2012-0451 and EB-2012-0333).

	Details	Amount (US\$)	
9/5/13	Original ticket for air fare from Durango, Colorado to		
	Toronto, Ontario. (Receipt attached)	680.81	755.70 Cdn.
10/1/13	Ticket change for rescheduled OEB hearing (Receipt attached)	529.18	587.39 Cdn.
10/9/13	Supper Oct. 9, 2013 (19.95 Cdn = 19.17 U.S.) ¹		0.00.01
	(Receipt attached)	19.17	21.28 Cdn.
10/10/13	Hotel Oct. 9, 2013 (224.87 Cdn = 216.17 U.S.) ²		220 05 04-
	(Receipt attached)	216.17	139.95 500
10/10/13	Meals during travel back to Durango (Receipt attached)	6.80	239.95 Cdn 755 Cdn
	Total	\$1,452.13	1611.87 Cd

Please forward payment as a \$US money order, to:

Lisa Sumi, 1846 C.R. 207 Durango, CO 81301

¹ Supper of \$19.95 paid in Canadian dollars. Exchange rate for that day was 0.9608 (Bank of Canada: http://www.bankofcanada.ca/rates/exchange/can-us-rate-lookup/), so in U.S. dollars $$19.95 \times 0.9608 = 19.17 .

² Hotel fee of \$224.87 was charged in Canadian dollars. Exchange rate for that day was 0.9613(Bank of Canada: http://www.bankofcanada.ca/rates/exchange/can-us-rate-lookup/), so in U.S. dollars \$224.87 x 0.9613 = \$216.17 U.S.



Confirmation: EN1T0X Check-In >

Issue Date: September 05, 2013

Frequent Flyer Traveler eTicket Number Seats

SUMI/LISAMS 0162379037591 UA-AGT7XXXX 14C/38F/---/32B/---

FLIGHT INFORMATION

Day, Date Flight Class Departure City and Time **Arrival City and Time** Aircraft Meal

Thu, 19SEP13 UA4922 S DURANGO, CO DENVER, CO Q400

(DRO) 5:45 AM (DEN) 7:00 AM

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS with turboprop equipment.

Thu, 19SEP13 UA358 S DENVER, CO NEW YORK, NY 757-200 Purchase

(DEN) 8:17 AM (LGA - LAGUARDIA) 1:59 PM

TORONTO, ON CANADA Thu, 19SEP13 UA8403 L NEW YORK, NY ERJ 190

(LGA - LAGUARDIA) 3:30 PM (YYZ) 5:14 PM

Flight operated by AIR CANADA.

If this is an originating flight on your itinerary, please check in at the AIR CANADA ticket counter.

Wed, 02OCT13 UA8134 L ERJ 175

TORONTO, ON CANADA CHICAGO, IL (ORD - O'HARE) 10:21 AM (YYZ) 9:40 AM

Flight operated by AIR CANADA.

If this is an originating flight on your itinerary, please check in at the AIR CANADA ticket counter.

Wed, 02OCT13 UA675 K CHICAGO, IL DENVER, CO 757-200 Purchase

> (ORD - O'HARE) 12:03 PM (DEN) 1:37 PM

Q400 Wed, 02OCT13 UA4875 K DENVER, CO DURANGO, CO

(DRO) 4:56 PM (DEN) 3:43 PM

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS with turboprop equipment.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	532.94USD	VISA
U.S. Customs User Fee:	5.50	Last Four Digits 3643
U.S. Immigration User Fee:	7.00	
U.S. APHIS User Fee:	5.00	
U.S. Federal Transportation Tax:	39.97	
U.S. Flight Segment Tax:	23.40	
September 11th Security Fee:	10.00	
Canadian Security Charge:	12.10	
Canada Harmonized Sales Tax:	3.10	
Canada Airport Improvement Fee:	23.80	
U.S. Passenger Facility Charge:	18.00	
Per Person Total:	680.81USD	
eTicket:Total:	680.81USD	

The airfare you paid on this itinerary totals: 532.94 USD

The taxes, fees, and surcharges paid total: 147.87 USD

Additional charges may apply for changes in addition to any fare rules listed. Fare Rules:

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.



Confirmation: **EN1TOX**Check-In >

Aircraft Meal

Issue Date: October 01, 2013

FLIGHT INFORMATION

Day, DateFlightClass Departure City and TimeArrival City and TimeThu, 19SEP13UA4922SDURANGO, CO
(DRO) 5:45 AMDENVER, CO
(DEN) 7:00 AMThu, 19SEP13UA358SDENVER, CONEW YORK, NY

(DEN) **8:17 AM** (LGA - LAGUARDIA) **1:59 PM**

Thu, 19SEP13 UA8403 L NEW YORK, NY TORONTO, ON CANADA (LGA - LAGUARDIA) **3:30 PM** (YYZ) **5:14 PM**

Flight operated by AIR CANADA doing business as UNITED AIRLINES INC.

TI ACCUTED HAD AND HE TORONTO ON CAMADA DE DESCRICO

Thu, 100CT13 UA3452 H TORONTO, ON CANADA DENVER, CO ERJ 170 Purchase (YYZ) **1:59 PM** (DEN) **3:45 PM**

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Thu, 10OCT13 UA4927 H DENVER, CO DURANGO, CO Q400

(DEN) **5:43 PM** (DRO) **6:56 PM**

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS with turboprop equipment.

FARE INFORMATION

eTicket Total:

Fare Breakdown		Form of Payment:
Airfare:	846.87USD	VISA
U.S. Customs User Fee:	5.50	Last Four Digits 3643
U.S. Immigration User Fee:	7.00	
U.S. APHIS User Fee:	5.00	
U.S. Federal Transportation Tax:	63.52	
U.S. Flight Segment Tax:	19.50	
September 11th Security Fee:	10.00	
Canadian Security Charge:	12.10	
Canada Harmonized Sales Tax:	3.20	
Canada Airport Improvement Fee:	23.80	
U.S. Passenger Facility Charge:	13.50	
Per Person Total:	1,009.99USD	

The airfare you paid on this itinerary totals: 846.87 USD

The taxes, fees, and surcharges paid total: 163.12 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

1,009.99USD

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

An additional amount for the difference in fare was charged to VISA VIXXXXXXXXXXXXX3643 on

Tuesday, October 01, 2013. \$329.18 USD per ticket for an additional total of \$329.18 USD was

collected.

Additional Tue: Oct. 1, 2013/Visa 3643 was charged 200.00 USD for the following: Change Penalty Fee /

Charges: EDD 01629264245814



TORONTO

33 Gerrard Street West, Toronto, Ontario, M5G 1Z4 Tel: 416-595-1975 Fax: 416-581-8934

Ms Lisa Sumi 1846 County Road 207 Durango CO 81301 United States

Room:

2425

Folio:

1953191 24

Cashier: Arrival:

10/09/13

Departure:

10/10/13

Reference: Booking Ref. #:

Date	Description	Additional Information	Charges	Credits
10/09/13	Room Charge		199.00	
10/09/13	Room - HST 13%		25.87	
10/10/13	Visa	XXXXXXXXXXXX3643	XX/XX	230.84
10/10/13	Visa	credit back due to DMP adj	ustment	-5.97
		XXXXXXXXXXX3643	XX/XX	

HST Summary Registration No: 887925881 Room 25.87 F&B 0.00 Other 0.00 25.87 Total

Total

224.87

224.87

Balance Due

0.00 CDN

Queen Mother Cafe 203 Queen Street W. Toronto, Ontario 416 598-4719 HST #R104547781 Table #206

Trans#: 653218 | Serv: 112 10/09/2013 10:10:29 PM #Cust:z

SSP America Boccone Pronto T1 Lester B. Pearson Intl Airport GST # 825875560RT001 416-776-2477

Chk 6289 Oct10'13 10:43A Gst 0

Quas Description	Cost
2 Organic Chard gls	\$20.00
2 Mill St. Organic	\$11.50
1 Sticky Rice	\$5.95
1 Jacos	\$19.95
1 PadThai Vegetarian	\$13.95
Net Total:	\$71.35
HST	\$9.28

TOTAL: Foud: \$39.85

TO GO 1 Breakfast Panini Cash

6.00 7.00

Food HST Tax

477 GURMIT W

6.00 0.78 6.80

0.20

Payment Change Due

Guest Signature:

I agree that my liability for this b for any part of or the full amoun

Liquor: \$31.50 time in the second of the seco

Amounit Due: \$80.63

\$80.63

nt that

FEEDBACK Dish Up Your Experience.

LISA SUMI

ADDRESS: 1846 CR 207 DURANGO, CO 81301 TELEPHONE: (970) 799-1326 • EMAIL: lisasumi@gmail.com

EDUCATION AND TRAINING

Managing Environmental and Social Concerns in Mining – 3-week course, Royal Roads University, Victoria, BC (June, 2000)

Master of Science - Physical Geography/Soil Science, University of Toronto (1997)

Bachelor of Science - Environmental Science/Physical Geography, U. Toronto (1995)

WORK HISTORY

ENERGY/EXTRACTIVE INDUSTRIES RESEARCH CONSULTANT, 2007 - present. The majority of recent work involves the production of research reports used internally or published by clients. Areas of expertise include: analysis of regulatory and policy measures related to energy and extractive industries (hardrock minerals, coal, tar sands, natural gas, oil); analysis and synthesis of scientific data, government records and industry or academic reports; and production of information related to environmental, social and health impacts and options for minimizing effects related to energy and extractive industries.

Recent clients include: As-You-Sow; Council of Canadians; Earthworks; ForestEthics; Initiative for Responsible Mining Assurance; Massachusetts Institute of Technology Center for Future Civic Media; MiningWatch Canada; and Natural Resources Defense Council.

RESEARCH DIRECTOR, EARTHWORKS OIL AND GAS ACCOUNTABILITY PROJECT, 2004 – 2007. (Durango, CO). Responsibilities included researching oil and gas impacts and technologies to minimize impacts; preparing technical materials on oil and gas regulations and development proposals; and providing community support on water, air and soil contamination, noise, and landowner rights.

ENERGY/EXTRACTIVE INDUSTRIES RESEARCH CONSULTANT, 2002-2004 and part-time Coordinator of the Western Mining Action Network.

RESEARCH DIRECTOR, ENVIRONMENTAL MINING COUNCIL OF BRITISH COLUMBIA. 1998 -2002 (Victoria, BC). Responsibilities included research on mining and its effects on the environment and communities; creation of policy documents and educational materials; community outreach; and technical review of mine proposals and projects.

PUBLICATIONS AND REPORTS

Steinzor, N., Subra, W. and Sumi, L. 2013. "Investigating Links Between Shale Gas Development and Health Impacts Through a Community Survey Project In Pennsylvania," *New Solutions: A Journal of Environmental and Occupational Health Policy*, Vol. 23(1). Available at: http://baywood.metapress.com/link.asp?id=k243k377l2348302

Gestring, B. and Sumi, L. 2013. *Polluting the Future – how mining companies are polluting our nation's waters in perpetuity.* (Prepared for Earthworks) Available at: http://www.earthworksaction.org/files/publications/Health-Report-Full-FINAL-sm.pdf

Steinzor, N., Subra, W. and Sumi, L. 2013. *Gas Patch Roulette*. (Prepared for Earthworks). Available at: http://www.earthworksaction.org/files/publications/Health-Report-Full-FINAL-sm.pdf

Sumi, L. 2012. Breaking All the Rules – the crisis in oil and gas regulatory enforcement. (Prepared for Earthworks) Available at: http://www.earthworksaction.org/files/publications/FINAL-US-enforcement-sm.pdf

Sumi, L. 2012. Report on the Shortcomings of Exxon Mobil's "Basis for Exclusion" of As You Sow's Shareholder Resolution on Hydraulic Fracturing and Related Natural Gas Development (Prepared for As You Sow) Internal document.

Sumi, L. 2012. *Draft Standard on Free, Prior and Informed Consent.* (Prepared for the Initiative for Responsible Mining Assurance) Internal document.

Sumi, L. 2010. Environmental Concerns and Regulatory Initiatives Related to Hydraulic Fracturing in Shale Gas Formations. (Prepared for Council of Canadians) Available at: http://canadians.org/energy/documents/fracking/report-fracturing-1010.pdf

Sumi, L. 2008. *Mining and Health: A Community-centred Health Assessment Yoolkit*. (Prepared for MiningWatch Canada) Available at: http://www.miningwatch.ca/publications/mining-health-community-centred-health-assessment-toolkit

Sumi, L. 2008. Shale Gas: Focus on the Marcellus Shale. (Prepared for Earthworks) Available at: http://www.earthworksaction.org/pubs/OGAPMarcellusShaleReport-6-12-08.pdf

Sumi, L. 2007. Report on Air Sampling Conducted in Monroe, Conecuh and Escambia Counties, Alabama. (Prepared for Earthworks) Available at: http://www.earthworksaction.org/publications.cfm

Sumi, L. 2005. Our Drinking Water at Risk - What EPA and the oil and gas industry don't want us to know about hydraulic fracturing. (Prepared for Earthworks) Available at: http://www.earthworksaction.org/publications.cfm?pubID=90

Sumi, L. 2004. Oil and Gas at Your Door? A landowner's guide to oil and gas development. (Prepared for Earthworks) Available at: http://www.earthworksaction.org/publications.cfm?pubID=91

Moodie, S., Sumi, L. and Thomsen, S. 2002. Lesson Learned on Community Involvement in the Remediation of Abandoned Contaminated Sites. (Prepared for the Canadian National Orphaned/Abandoned Mines Working Group).

Campbell, K., Young, A. and Sumi, L. 2001. *Undermining the Law -- Addressing the Crisis in Compliance with Environmental Mining Laws in BC* (West Coast Environmental Law/Environmental Mining Council of British Columbia) Available at http://www.wcel.org/wcelpub/2001/13569.pdf

Sumi, L. 2001. (Contributed chapter on environmental impacts) Beneath the Surface – Aboriginal Law and Mining Rights in British Columbia (Prepared for Environmental-Aboriginal Guardianship through Law and Education)

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0451-0433-0074		Process:	Hearing re: Application for Leave to Construct			
Party:	Council of Canadians		Name:	Anthony Ingraff	ea	
				Completed Practising/Years experier	of relevant	
Couns	el/Articling Student/Paralegal: Consultant:	_ _				
	CV attached:	V	CV r	not required:	V	

Statement of Fees Being Claimed

	statement or	i ccs being	Cidillica			
	Hours	Hourly rate	Subtotal	нѕт	Total	
Preparation	8.50	\$330.00	\$2,805.00	\$364.65	\$3,169.65	
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00	
Attendance - Oral Hearing	6.00	\$330.00	\$1,980.00	\$257.40	\$2,237.40	
Argument			\$0.00	\$0.00	\$0.00	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
	CHARLES OF	AN ENGL	30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
TOTAL LEGAL/CONSULTANT FEES			\$4.785.00	\$622.05	\$5.407.05	

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$953.53	\$123.96	\$1,077.49
Travel: Car	\$117.88	\$15.32	\$133.20
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$8.64	included	\$8.64
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	
TOTAL DISBURSEMENTS:	\$1,080.05		

February 4, 2014

Invoice #1

TO: Steven Shrybman, Esq.

FROM: Dr. A. R. Ingraffea

REF: EB-2012-0451: Enbridge Gas Distribution Inc.; and EB-2012-0333 and EB-2013-0074: Union

Gas Limited

Below I claim my time spent for my preparation for, and attendance at, the hearing before the Ontario Energy Board, October 9, 2013:

- I. Preparation of my report entitled, "The Carbon Footprint of Shale Gas
 Development and the Remedial Measures Necessary to Address It", and
 for responding to resulting interrogatories:

 8.5 Hours
- II. Meeting with you on the eve of hearing and again the following morning, and for attending the hearing itself:
 6 hours

TOTAL HOURS CLAIMED BY THIS INVOICE

14.5

Thank you.

US. Dollars rate Carada
-exchange chark d'Carada
-exchange (Bank d'Carada
-exchange (Bank d'Carada
-exchange)

From:

Steven Shrybman

Sent:

October 14, 2013 7:26 PM

To:

'ari1@cornell.edu'

Cc:

Lisa Purdy

Subject:

Re: receipts

From: Anthony R. Ingraffea [mailto:ari1@cornell.edu]

Sent: Sunday, October 13, 2013 09:19 PM

To: Steven Shrybman

Cc: Anthony R. Ingraffea <ari1@cornell.edu>

Subject: receipts

Hi Steven

I am sending you by surface mail receipts for:

1. Air Fare \$730.71 = \$11.09 Cdn 2. Taxi (2) \$ 120.00 135.30 Cdn

3. Parking in Ithaca \$7.79 8.64 Cdn

77 Jule: 40 Color

I would also appreciate reimbursement for the cancellation and re-booking fee of \$240.00 which I will be charged when i already SENT use the cancelled airfare (notice is included with receipts).

This brings a total of US \$1098.50

Please send to

A. R. Ingraffea 309 Cayuga heights Road Ithaca, NY 14850 USA

WRT a fee, as we discussed a donation to

Physicians, Scientists, and Engineers for Healthy Energy, Inc.

a 501c.3 not-for-profit, would be greatly appreciated. One can use the DONATE button at

www.psehealthyenergy.org

or send a check to

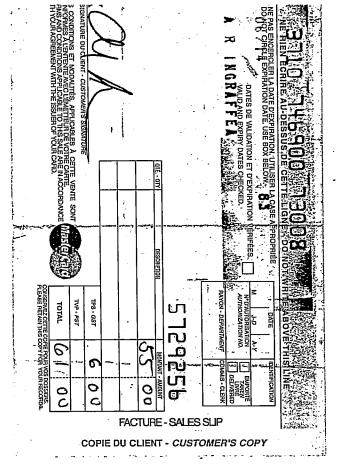
PSE, Inc. C/O Dr. Adam Law 404 North Cayuga Street Ithaca, NY 14850 USA

Again, thank you, and look forward to seeing the final documents and hearing of the outcome.

tony

best

A. R. Ingraffea, Ph.D., P.E.
Dwight C. Baum Professor of Engineering
Weiss Presidential Teaching Fellow
Cornell University
www.cfg.cornell.edu
President: Physicians, Scientists, and Engineers for Healthy Energy, Inc.
www.psehealthyenergy.org
607-351-0043



ALLPRO PARKING TOMPKINE 72 BROWN RU ITHACA NY 14858 716-849-7275

Merchant ID: 430106450 Term ID: 2525

Sale

AMEX

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Entry Method: Swiped

Approd: Online

Batch#: 000004

10/09/13

22:48:01

Inv#: 00000022 Appr Code: 585831

Total:

7.79

Customer Copy THANK YOU

AEROFLEET SERVICES 30-2601 MATHESON BLV E MISSISSAUGA ON www.aerofleet.ca 1.800.268.0905 416.449.4990 CAB#25

SALE

MID: IEMV000000

TID: PS472425 Batch # 104

REF#: 00000006 SEQ: 001104006

22:54:30

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10/08/13

Invoice #: 6 APPR CODE: 544685

AMERICAN EXPRESS

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AMOUNT \$53.00 TIP \$6.00 TOTAL \$59.00

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CUSTOMER COPY

Travelocity Confirmation

Travelocity Customer Support [travelocity@travelocity.com]
Sent:Tuesday, October 01, 2013 2:50 PM
To: Anthony R. Ingraffea

Dear Anthony R,
Thank you for booking your travel through Travelocity.

Your trip to Toronto, ON Canada (YYZ) is confirmed. A summary of your reservation is provided below. Please be sure to:

- > Review your trip details
- > Confirm your special request or meal request with the airline
- > Read the instructions and policies listed below
- > Print this email for your records

Your Travelocity Trip ID is: 3327 4688 8988

Your phone number for this trip: 607-351-0043

Ticket(s) issued on Tue, Oct 1, 2013 at 01:49 PM CST.

This is an e-ticket, so no paper ticket will be sent. In addition, flight schedules may be changed by the airline.

What is an e-ticket? http://svc.travelocity.com/info/info popup sa /0,,TRAVELOCITY:EN|ETICKETS,00.html

Primary Contact: Anthony R Ingraffea

- > Online check-in: http://leisure.travelocity.com/Promotions/0, TRAVELOCITY | 1741 | air main, 00.html.
- > Lookup flight status: http://dps1.travelocity.com
 /dparrqst.ctl?Service=TRAVELOCITY.
- > Change/cancel reservation: http://www.travelocity.com/

Flight: 1 Round-Trip Ticket

All flight times are local to each city.

For your boarding pass, use reference code LYB9B9 for online or airport checkin.

Tue, Oct 8, 2013

Ithaca, (ITH) to Toronto Lester B Pearson International Airport, (YYZ)

United Flight 4828 operated by COMMUTAIR DBA UNITED EXPRESS (on De

Havilland Canada DHC-8 Dash 8-200)

Depart: 04:55 PM, Ithaca, NY (ITH) Arrive: 06:08 PM, Newark, NJ (EWR)

Requested Seats: 3E

1 Stop - change planes in Newark, (EWR) Connection Time: 2 hrs 47 mins

Flight: United Flight 8567 operated by AIR CANADA EXPRESS - SKY REGIONAL (on

Embraer EMB 175 Jet)

Depart: 08:55 PM, Newark, NJ (EWR)
Arrive: 10:28 PM, Toronto, ON Canada (YYZ)

Please check in with AIR CANADA

Total Travel Time: 5 hrs 33 mins

For your boarding pass, use reference code BCZ5VZ for online or airport checkin.

Wed, Oct 9, 2013

Toronto Lester B Pearson International Airport, (YYZ) to Ithaca, (ITH)

US Airways Flight 3771 operated by US AIRWAYS EXPRESS-AIR WISCONSIN

(on Canadair Regional Jet)

Depart: 05:59 PM, Toronto, ON Canada (YYZ) 07:41 PM, Philadelphia, PA (PHL) Arrive:

Please check in with US AIRWAYS

Requested Seats: 7F

1 Stop - change planes in Philadelphia, (PHL)

Connection Time: 1 hr 59 mins

US Airways Flight 4188 operated by US AIRWAYS EXPRESS-PIEDMONT Flight:

AIRLINES (on De Havilland Canada DHC-8 Dash 8 all models)

Depart: 09:40 PM, Philadelphia, PA (PHL)

10:44 PM, Ithaca, NY (ITH) Arrive:

Please check in with US AIRWAYS

Total Travel Time: 4 hrs 45 mins

Passenger Name: ANTHONY R INGRAFFEA

Frequent Flyer Information: You can add your frequent flyer number at the airport.

Ticket Number: 0167310141116

The TSA has determined that liquids, aerosols and gels, in limited quantities, are safe to bring aboard an aircraft. When packing, please follow these guidelines:

>All liquids, gels and aerosols must be in 3.4 ounce (100ml) or smaller bottles. >All containers must fit in one quart-sized, clear, plastic, zip-top bag. >Each passenger is allowed only one bag.

>Each bag must be placed in its own screening bin and X-rayed separately.
>If you are carrying on larger amounts of prescriptions liquid medications, baby formula, and/or diabetic glucose treatments, you must declare these at the security checkpoint.

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints.

This new security policy applies to all domestic and international flights departing from U.S. airports. We always recommend checking the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.

General Policies

- > Tickets cannot be refunded or transferred unless otherwise noted. Name changes are not permitted.
- > Valid, government-issued ID is mandatory for you to get through security and board your flight.
- > Initial prices subject to change before final payment. Post-purchase increases of government-imposed taxes or fees may apply.
- > Prices do not include any applicable baggage fees.
- > International flights may be treated with insecticides. Details.
- > Other rules and restrictions may apply to this fare. Read fare rules.
- > Please review important terms & conditions of travel which may limit your legal rights.

Valid, government-issued ID Link : http://www.tsa.gov/travelers/airtravel/acceptable_documents.shtm

Baggage fee Link : http://www.travelocity.com/info/info popup
/0,,TRAVELOCITY:EN%7CBAG FEES,00.html

Insecticides details Link: http://www.dot.gov/office-policy/aviation-policy

/aircraft-disinsection-requirements

Fare rules Link : http://travel.test.travelocity.com/flights

/AirFareRules.do;?fare basis cd=QA7FN&dep arp cd=YYZ&arr arp cd=YYZ&aln cd=UA&dep dt=10/08/2013

Terms & Conditions of Travel link : http://www.travelocity.com/info/info popup /0,,TRAVELOCITY:EN%7CABOUT ETKT,00.html

Change Policies

- > Your ticket is non-refundable.
- > If you change your reservation, airlines may charge a fee to use your ticket as credit for a new reservation. This fee varies by airline, market, and specific fare rules, and may be \$150 or more for domestic tickets and \$200 or more for international tickets.
- > Some tickets do not allow any changes.
- > Need to change or cancel your trip? Use our online calculator (http://travel.travelocity.com/mystuff

/MyStuffControllerInit.do?target page=MyTrips&Service=TRAVELOCITY) to check the fees and rules before you decide.

Cancellation Policies

- > Your ticket is non-refundable.
- > If you cancel you will not receive any money back.
- > You may be eligible to apply part of your ticket price towards future travel (for a limited time, usually a year).
- > If you cancel your reservation, airlines usually deduct \$150 or more for domestic tickets and \$200 or more for international tickets before determining the amount that can be applied towards future travel.
- > Need to change or cancel your trip? Use our online calculator (http://travel.travelocity.com/mystuff

/MyStuffControllerInit.do?target page=MyTrips&Service=TRAVELOCITY) to check the fees and rules before you decide.

Domestic Flight Notice

- > Air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.
- > Where this coupon is issued for transportation, or services other than air travel, specific terms and conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent.
- > Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" in Terms & Conditions of Travel or the specific terms and conditions relating to non-air transportation or services.
- > The Terms & Conditions of Travel will also be available at the airport prior to your flight departure.

Terms & Conditions of Travel link: http://svc.travelocity.com/info/info popup sa /0,,TRAVELOCITY:EN|ABOUT ETKT,00.html.

International Flight (Warsaw Convention) Notice

> If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and

of Travel

the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage. > See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "notice of Baggage Liability Limitations" in Terms & Conditions

Terms & Conditions of Travel link: http://svc.travelocity.com/info/info popup sa /0, TRAVELOCITY: EN | ABOUT ETKT, 00.html.

******************* PRICING *****************

1 adult:

\$626.72

Taxes + Airline & Agency Fees

\$103.99

Total:

\$730.71

We have charged \$730.71 to your American Express® Card xxxx-xxxx-xxxx-3008.

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> Travelocity fees and airline charges will be shown as separate line items on your credit card statements.

ANTHONY R INGRAFFEA \$720.72

******************* ******************

TRAVEL CHECKLIST

- > Printed itinerary As you will not receive a paper ticket, we suggest you print this email to take along with you on your trip.
- > Photo ID Every passenger must have a valid government-issued photo ID (such as a driver's license or passport). Please note that the name on your photo ID must match the passenger name in your reservation.
- > TSA Secure Flight Information Any information you provided has been added to your reservation.
- > Special Services/Meal Requests Please confirm your special request or meal request with the airline.
- > Terminal/gate information Check with the airline http://travelocity.custhelp.com/cgi-bin/travelocity.cfg/php/enduser

Travelocity.com Cancellation Confirmation

memberservices@travelocity.com Sent:Monday, September 30, 2013 11:54 AM To: Anthony R. Ingraffea

*************	*
Your airline reservation has been cancelled.	
***********	*

- You will not receive a refund since you purchased a non-refundable ticket(s).
- You will need to have the ticket number(s) listed in the passenger information section below when you are ready to use any remaining ticket value toward a new reservation. Please call us at 888-872-8356 to book your next trip.
- Please save or print this email for your records, because cancelled reservations are not viewable online at this time.

We're sorry you had to cancel this reservation, but we look forward to helping you plan your next trip!

Cancelled AIRLINE RESERVATION ************************************
Trip ID: 132653438217

Passenger Name: ANTHONY INGRAFFEA

Ticket Number (assigned by the airline to your e-ticket): 7308080433

- Remaining ticket value of a fully unused ticket can be used toward future travel to any destination served by the airline on your original ticket.
- -Partially used tickets normally require you to keep the original origin and destination
- Future travel must be completed within a limited time period, Carriers either require you to rebook before your original departure date or may allow 1 year from the date tickets were originally issued. It depends on the fare rules from the original ticket.
- Remaining ticket value can only be used by the individual named on the original ticket.
- If the fare of the new itinerary is greater than the remaining value of the original ticket, the airline will collect the fare difference. In addition, the airline will charge a fee to use your original ticket towards the purchase of the new ticket. You will be advised of the exact charges when you make your new reservations
- An administrative service charge will be collected at the time of reissuance

CURRICULUM VITAE

Anthony R. Ingraffea

Dwight C. Baum Professor of Engineering
Weiss Presidential Teaching Fellow
School of Civil and Environmental Engineering
Cornell University
Ithaca, N.Y. 14853 USA

GENERAL

Born: April 4, 1947, Easton, Pennsylvania, USA

Residence: 309 Cayuga Heights Road, Ithaca, N.Y. 14850

Telephone: Home 607-257-1104 Office 607-255-3336 Cell 607-351-0043 Fax: 607-255-9004 E-Mail: ari1@cornell.edu HTTP://www.cfg.cornell.edu

EDUCATION

University of Notre Dame

B.S., Aerospace Engineering, Magna Cum Laude, June 1969.

Polytechnic Institute of New York

M.S., Civil Engineering, Grumman Masters Fellow, June 1971.

University of Colorado/Boulder

Ph.D., Civil Engineering, May 1977, University Fellow, 1974-1976.

AREAS OF EXPERTISE

Structural Engineering, Structural Mechanics, Computational and Experimental Fracture Mechanics, Microstructural Simulation of Fatigue and Fracture Mechanisms, Rock Mechanics, Numerical Methods, Engineering Education

PROFESSIONAL EXPERIENCE

June 1969 - June 1971

Grumman Aerospace Corporation. Bethpage, L.I., N.Y.

Rotating traineeship in the following areas: preliminary design on Navy F - 14; loads and dynamic studies, stress analysis, and final design on NASA Space Shuttle proposal. Two in - house technical publications.

July 1971 - June 1973

Peace Corps. Bejuma, Venezuela

County Engineer. Responsible for all technical services to a county of 40,000 people. Directed surveying, design, and construction of farmers' market, tourist hotel, and cemetery. Directed urban planning resource study. Co - directed urban renewal plan and data collection for section of state capital city.

September 1973 - August 1977

University of Colorado/Boulder

Department of Civil, Environmental and Architectural Engineering

Instructor for Courses:

Analytical Mechanics, Theoretical Fluid Mechanics

Teaching Assistant for Courses:

Mechanics of Materials

Materials Testing Laboratory

Research Assistant in Project: Constitutive Relations for Coal

September 1977 - June 1982

Cornell University, Department of Structural Engineering

Assistant Professor

September 1979 - July 1983

Cornell University, Department of Structural Engineering

Manager of Experimental Research

July 1982 - June 1987

Cornell University, Department of Structural Engineering

Associate Professor

August 1983 - August 1984

Lawrence Livermore National Laboratory Livermore, California

Visiting Research Engineer: Rock Fracture Simulation

January 1986 - September, 1986

Cornell University, Computer Aided Design Instructional Facility,

College of Engineering

Director

September 1986 - October, 1990

Cornell University, College of Engineering

Faculty Coordinator for Instructional Computing

July 1987 - Present

Cornell University, School of Civil and Environmental Engineering

Professor

September 1987 - April 1992

Cornell University, Program of Computer Graphics

Associate Director

September 1988 - Present

Fracture Analysis Consultants, Inc.

President

October 1990 - October 1994

Cornell University

Director, NSF-Synthesis National Engineering Education Coalition

July 1993 - Present

Cornell University

Dwight C. Baum Professor of Engineering

October 1994 - October 1995

Cornell University

Associate Director, NSF-Synthesis National Engineering Education Coalition

December 1997 - August 2005

Cornell Center for Theory and Simulation in Science and Engineering

Associate Director

Coordinator, Computational Materials Institute

July 1998 - December 1999

Cornell University

Coordinator, Infrastructure Group, School of Civil and Environmental Engineering

November 2002-Present

Cornell University

Member, Graduate Fields of Mechanical and Aerospace Engineering

May 2004-Present

Wright Patterson Air Force Base/AFRL/Air Vehicle Directorate/Structures Division Structural Sciences Center of Excellence

Visiting Scientist

August 2005 - July 2007

Cornell University

Acting Director, Cornell Center for Theory and Simulation in Science and Engineering

November 2005 - Present

Cornell University

Weiss Presidential Fellow

July 2006 - December 2007

Cornell University

Coordinator, Infrastructure Group, School of Civil and Environmental Engineering

August 2005 - Present

Cornell University

Co-Editor in Chief, Engineering Fracture Mechanics

August 2010 – Present

Physicians, Scientists, and Engineers for Sustainable and Healthy Energy, Inc.

President

AWARDS AND HONORS

- 3 M Corporation Scholarship, 1965 1969
- Grumman Masters Fellowship, 1969 1971
- University of Colorado Graduate Fellowships, 1974 1976
- Cornell School of Civil Engineering "Professor of the Year," 1977 78
- National Research Council/U.S. National Committee for Rock Mechanics 1978 Award for Outstanding Research in Rock Mechanics at the Doctoral Level
- Cornell College of Engineering "Professor of the Year," 1978 79
- Cornell School of Civil Engineering "Professor of the Year," 1981 82
- Presidential Young Investigator Award, National Science Foundation, 1984 1989
- Dean's Prize for Innovation in Teaching, Cornell College of Engineering, 1989.
- Dean's Prize for Innovation in Teaching, Cornell College of Engineering, 1991.
- National Research Council/U. S. National Committee for Rock Mechanics 1991 Award for Applied
 Research for the paper, "Simulation of Hydraulic Fracture Propagation in Poroelastic Rock with Application
 to Stress Measurement Techniques", co-authored by Dr. T. J. Boone, *Int. J. Rock Mech. Min. Sci. & Geomech. Abstr.*, 28, 1, 1-14, 1991.
- International Association for Computer Methods and Advances in Geomechanics 1994 Significant Paper Award: One of Five Significant Papers in the category of Computational/Analytical Applications in the past 20 years, "A Numerical Procedure for Simulation of Hydraulically-driven Fracture Propagation in Poroelastic Media", co-authored with T. J. Boone, Int. J. Num. Analyt. Meth. in Geomech., 14, 1, 1990.
- The NASA Group Achievement Award for contributions, with former students Drs. Paul Wawrzynek and David Potyondy, to the Fuselage Structural Integrity Analysis Team, NASA Langley Research Center, 1996.
- The First Society of Women Engineer's Professor of the Year Award, Cornell College of Engineering, 1997.
- J. P. and Mary Barger '50 Excellence in Teaching Award, Cornell College of Engineering, 1997.
- The MTS Visiting Professor Chair, Department of Civil Engineering, University of Minnesota, May, 1998.
- Aviation Safety Turning Goals into Reality Award, NASA Airframe Structural Integrity Program Team, NASA Langley Research Center, with Dr. Paul Wawrzynek, 1999.
- 1999 Premier Award for Educational Software for "Cracking Dams-HTTP://www.simscience.org", with Megann Polaha
- Daniel Luzar '29 Excellence in Teaching Award, Cornell College of Engineering, 2001.

- · Honor Award, University of Notre Dame, College of Engineering, for "Significant Contributions to the Advancement of Engineering", 2002.
- Weiss Presidential Teaching Fellow, Cornell University, 2005.
- · George R. Irwin Medal, American Society for Testing and Materials, 2006.
- · Richard J. Almeida Award, Project High Jump, given each year to an individual whose dedication and contribution to High Jump have been extraordinary, 2008.
- Fellow, International Congress on Fracture, 2009, "For his pioneering contributions to the advanced computational simulation of fatigue and fracture processes leading to improved understanding for practical applications to integrity assessment of engineering structures".
- One of TIME Magazine's "People That Mattered" in 2011.

HONORARY/PROFESSIONAL SOCIETY MEMBERSHIP

Tau Beta Pi (1967 -

Chi Epsilon (1974 -

Sigma Xi (1977 -

American Academy of Mechanics (1988 -

American Society of Civil Engineers (Fellow, 1991)

Chairman, Committee on Properties of Materials (1983 - 1985)

Member, Committee on Finite Element Analysis of Reinforced Concrete

Member, Committee on Computer Applications and Numerical Methods

International Society for Boundary Elements

International Society for Rock Mechanics

Society for Experimental Mechanics

American Society for Testing and Materials

Committee E - 8 on Fracture and Fatigue

Committee D - 18 on Soil and Rock for Engineering Purposes

Committee C - 9 on Concrete

American Concrete Institute

Committee 446 on Fracture Mechanics

RILEM

Committee 90 - FMA on Fracture Mechanics Applications

Member, Committee 89 - FMT on Fracture Mechanics Testing

American Rock Mechanics Association/Foundation

Founding Member

Member of the Board, 1999-2003

PROFESSIONAL REGISTRATION

Colorado

PE No. 14837

New York PE No. 081309-0

Alaska

Professional Fishing Guide

UNITED STATES PATENT

Number 481,826, Hand - held, direct reading, fully mechanical fracture loading device for short-rod/bar specimens

PROFESSIONAL JOURNAL EDITORSHIPS AND ADVISORY BOARDS

Co-Editor-in-Chief:

Engineering Fracture Mechanics, August, 2005-present

Editorial Advisory Board:

International Journal for Numerical and Analytical Methods in Geomechanics

Boundary Element Communications

Engineering with Computers

Engineering Computations

International Journal for Multiscale Computational Engineering

PUBLICATIONS

TEXTS EDITED

1. Fracture Mechanics of Concrete: Material Characterization and Testing, co - edited with A. Carpinteri, Martinus Nijhoff Publishers, 1984.

PUBLISHED IN TEXTS

- 1. Ingraffea, A R (co author). Modelling of Reinforcement and Representation of Bond. Chapter 3 in Finite Element Analysis of Reinforced Concrete, State of the Art report prepared by the Task Committee on Finite Element Analysis of Reinforced Concrete Structures, Structural Division, ASCE, 1982, pp. 149 203.
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- 40. Boone, T. and Ingraffea, A. R., "Simulation and Visualization of Hydraulic Fracture Propagation in Poroelastic Rock," Department of Structural Engineering Research Report 89 6, School of Civil and Environmental Engineering, Cornell University, June, 1989, 430 pp.
- 41. Martha, L. and Ingraffea, A. R., "Topological and Geometrical Modeling Approach to Numerical Discretization and Arbitrary Fracture Simulation in Three-Dimensions," Department of Structural Engineering Research Report 89 9, School of Civil and Environmental Engineering, Cornell University, August, 1989, 331 pp.
- 42. Swenson, D. V., Ingraffea, A. R., "The Collapse of the Schoharie Creek Bridge: A Case Study in Concrete Fracture Mechanics", Department of Structural Engineering Research Report 90-4, School of Civil and Environmental Engineering, Cornell University, April, 1990, 39 pp.
- 43. Ingraffea, A., Grigoriu, M., "A Validation of Predictive Capability", Department of Structural Engineering Research Report 90 8, School of Civil and Environmental Engineering, Cornell University, August, 1990.
- 44. Wawrzynek, Paul A., Ingraffea, A. R., "Discrete Modeling of Crack Propagation: Theoretical Aspects and Implementation Issues in Two and Three Dimensions", Department of Structural Engineering Research Report 91-5, School of Civil and Environmental Engineering, Cornell University, August, 1991, 211 pp.
- 45. Lutz, E., Ingraffea, A. R., "Numerical Methods for Hypersingular and Near-Singular Boundary Integrals in Fracture Mechanics", Department of Structural Engineering Research Report 91-6, School of Civil and Environmental Engineering, Cornell University, August, 1991, 223 pp.
- 46. Sousa, J., Ingraffea, A. R., "Three-Dimensional Simulation of Near-Wellbore Phenomena Related to Hydraulic Fracturing from a Perforated Wellbore", Department of Structural Engineering Research Report 92-5, School of Civil and Environmental Engineering, Cornell University, May, 1992, 269 pp.
- 47. Bittencourt, T., Ingraffea, A. R., "Computer Simulation of Linear and Nonlinear Crack Propagation in Cementitious Materials," Department of Structural Engineering Research Report 93-3, School of Civil and Environmental Engineering, Cornell University, May, 1993, 303 pp.
- 48. Potyondy, D., Ingraffea, A. R., "A Software Framework for Simulating Curvilinear Crack Growth in Pressurized Thin Shells", Department of Structural Engineering Research Report 93-5, School of Civil and Environmental Engineering, Cornell University, August, 1993, 370pp.
- 49. P. Wawrzynek, Ingraffea, A., "FRANC2D: A Two-Dimensional Crack Propagation Simulator Version 2.7 User's Guide", NASA Contractor Report 4572, National Aeronautics and Space Administration, Langley Research Center, Hampton, VA, March, 1994, 59 pp.
- 50. "Fracture Mechanics Life Analytical Methods Verification Testing-Final Report", NAS8-38103, for the George C. Marshall Space Flight Center, NASA, Nichols Research Corporation/Cornell University/ Fracture Analysis Consultants, Inc., 1994.

- 51. Chi, W-M, Dierlein, G., Ingraffea, A. R., "Finite Element Fracture Mechanics Investigation of Welded Beam-Column Connections", SAC Joint Venture/CUREe Subcontract 26-28, Structural Engineering Report No. 97-7, Cornell University, Ithaca, NY, 167 pp.
- 52. Chen, C.-S., Wawrzynek, P.A., and Ingraffea, A. R., "Crack Growth Simulation and Residual Strength Prediction in Airplane Fuselages," Final Report for NASA project NAG-1-1184, Structural Engineering Research Report 99-1, School of Civil and Environmental Engineering, Cornell University, January, 1999.
- 53. Hwang, C., Ingraffea, A. R., Wawrzynek, P., "Virtual Crack Extension Method for Calculating Rates of Energy Release Rate and Numerical Simulation of Crack Growth in Two and Three Dimensions", Structural Engineering Research Report 99-2, School of Civil and Environmental Engineering, Cornell University January, 1999.
- 54. Hanson, J. H., Ingraffea, A. R., "Proposed Standard Test Method for Round Double Beam Fracture Toughness of Concrete," *Research Report*, 00-1, Department of Structural Engineering, Cornell University, Ithaca, NY, Jan. 2000.
- 55. Chen, CS, Wawrzynek, PA, and Ingraffea, AR. "Finite Element Stress Analysis Subroutines for RAPID", Final Report to Federal Aviation Administration, Project DTFA0300C00002, 2000.
- Lewicki, DG, Spievak, L, Wawrzynek, PA, Ingraffea, AR, Handshuh, R, "Consideration of Moving Tooth Load in Gear Crack Propagation Predictions", NASA/TM-2000-210227, ARL-TR-2246, DETC2000/PTG-14386, July,
- 57. Iesulauro E, Ingraffea AR. "Computational Micro-Mechanical Investigations of Crack Initiation in Metallic Polycrystals", NASA Langley Research Center, Final Report on Project NAG-1-0205, July 21, 2006, 210 pages.
- 58. Ingraffea AR, Tuegel E. "Structural Life Forecasting in Extreme Environments", Structural Sciences Center, AFRL/RBSM, Wright Patterson AFB, Dayton, Ohio, October, 2009.
- 59. Spear AD, Priest AR, Veilleux MG, Hochhalter JD, Ingraffea AR. Surrogate modeling of high-fidelity fracture simulations for real-time residual strength predictions, NASA TM-2011-216879, 2011.

FUNDED RESEARCH PROJECTS

Structural Engineering

- 1. "An Investigation into Mixed Mode Fracture Propagation in Rock," National Science Foundation Research Initiation Grant ENG78 05402, 4/78 3/80, \$25,000, Principal Investigator.
- 2. "Finite Element Analysis of Reinforced Concrete for Cyclic Loading," National Science Foundation Grant PFR 7900711, 4/79-3/81, \$84,000, Principal Investigator. P. Gergely and R. N. White, Co Principal Investigators.
- 3. "Laboratory Testing of the Crack at an Interface Problem," Sandia National Laboratories Contract No. 13 5038, 5/79 5/80, \$42,000, Principal Investigator.
- 4. "Three Dimensional Interactive Computer Graphics in Structural and Geo Mechanics," National Science Foundation Grant CME79 16818, 1/80 6/82, \$500,000, Faculty Investigator. J. F. Abel, D. P. Greenberg, W. McGuire, Co-Principal Investigators; F. H. Kulhawy, Faculty Investigator.
- 5. "Interaction Between Steel and Concrete for Earthquake-Type Loadings," National Science Foundation Grant CME80 20925, 4/1/81 9/30/83, \$140,000, Principal Investigator. P. Gergely, Co Principal Investigator.
- 6. "Interactive Color Display of Three Dimensional Engineering Analysis Results," National Aeronautics and Space Administration, Grant NAG3 395, 3/1/83 2/28/87, \$133,285, Associate Investigator. J. F. Abel, Principal Investigator.
- 7. "Welded Crane Runway Girder Study," Association of Iron and Steel Engineers, 8/83 8/85, \$234,348, Principal Investigator. W. McGuire, T. Pekoz, Co Principal Investigators.
- 8. Presidential Young Investigator Award in Structural Mechanics, National Science Foundation Grant 8351914, 6/84 6/89, \$500,000, Principal Investigator.
- 9. "Fatigue Behavior of Thick Steel Plates," Electric Boat Division/General Dynamics, PO# R2041 907, 1/86 12/88, \$233,218, Co Principal Investigator. R. N. White, Principal Investigator.
- 10. "Probabilistic Fracture Mechanics," AFOSR, 4/87 4/90, \$269,624, Co Principal Investigator. M. Grigoriu, Co Principal Investigator.
- 11. "CISE Research Instrumentation: Computer Graphics Dynamic Simulation for Scientific Inquiry," National Science Foundation Grant CCR 8717024, 4/1/88 9/30/89, \$145,600, Co Principal Investigator. M. Cohen, D. Greenberg, and J. Abel, Co Principal Investigators.
- 12. "Visualization for Supercomputing: A Graphics Workstation Approach," National Science Foundation, Grant ASC 8715478, 8/1/88 1/31/90, \$202,532, Co Principal Investigator. D. Greenberg, Principal Investigator. J. Abel, M. Cohen, D. Caughey, Co Principal Investigators.
- 13. "Advanced Computational Fracture Mechanics," Digital Equipment Corporation, 7/89 7/90, \$100,000, Principal Investigator.
- 14. "Fatigue and Damage Tolerance", Northrop-Grumman Corporation, 6/89-12/00, \$249,000, Principal Investigator.
- 15. "Research in Fracture Mechanics", Exxon Education Foundation, 9/89-9/92, \$30,000, Principal Investigator.
- 16. "Crack Growth Prediction Methodology for Multi-Site Damage", NASA Langley Research Center, 9/90-9/98, \$926,147, Principal Investigator.
- 17. "Fracture Mechanics Life Analytical Methods Verification Testing", Nichols Research Corp. /NASA MSFC, 8/91 8/94, \$183,860, Principal Investigator.

- 18. "Mode I/III Fatigue Crack Growth Measurements in 2024 Aluminum Sheet", NASA Langley Research Center, 6/91-9/93, \$159,836, Co-Principal Investigator. A. Zehnder, Co-Principal Investigator.
- 19. "A Study of Failure Mechanisms of Advanced Flex Cables", IBM Corporation, 1/20/92-1/19/93, \$25,000, Co-Principal Investigator. A. Zehnder, Co-Principal Investigator.
- 20. "Detecting Cracks in Concrete Dams", U. S. Army Engineer Waterways Experiment Station, 4/1/94-1/1/95, \$39,339, Co-Principal Investigator. M. Sansalone, Principal Investigator.
- 21. "Measurement of Fracture Toughness of Concrete Using the Short-Rod Procedure", NSF CMS 9414243, 9/95-8/98, \$203,854. Principal Investigator.
- 22. "Simulation of Damage Tolerance in Honeycomb Core Structure", Boeing Commercial Airplane Co., 5/96-12/98, \$204,000. Principal Investigator.
- 23. "Simulation of Crack Growth in Spiral Bevel Gears", NASA Glenn Research Center, 12/96-12/00, \$289,961. Principal Investigator.
- 24. "Fracture of Steel Joints", CUREe SAC Phase II Subcontract No. 28, 9/96-12/96, \$23,000. Co-Principal Investigator. Prof. G. Deierlein, Principal Investigator.
- 25. "Multidisciplinary Center for Earthquake Engineering Research", NSF, 10/97-9/02, \$1,500,000. Associate Investigator. Prof. R. White, Co-Principal Investigator; Profs. G. Deierlein, M, Grigoriu, Associate Investigators.
- 26. "Simulation of Crack Propagation on Teraflop Computers", NSF, 1/98-12/00, \$1,800,000. Co-Principal Investigator. Profs. S. Vavasis and K. Pingali, Co-Principal Investigators.
- 27. "Probabilistic Simulation of Fatigue Crack Initiation", AFOSR, 3/98-2/01, \$600,000. Principal Investigator. Profs. M. Grigoriu, M. Miller, P. Dawson, Co-Principal Investigators.
- 28. "Development and Implementation of T-Stress Criterion", NASA Langley Research Center, 8/97-3/98, \$20,128. Principal Investigator.
- 29. "Crack Turning and Arrest Mechanisms for Integral Structures", NASA Langley Research Center, 1/98-6/00, \$103,642. Principal Investigator.
- 30. "Basic Research in Crack Growth Prediction Methodologies", NASA Langley Research Center, 1/98-11/99, \$185,000. Principal Investigator.
- 31. "Fatigue Crack Growth in Aluminum Alloys", Alcoa Foundation, 6/97-5/98, \$10,000. Principal Investigator.
- 32. "Multiscale Modeling of Defects in Solids", NSF 9873214, 10/98-9/01, \$1,500,000. Co-Principal Investigator. Profs. P. Dawson, and J. Sethna Co-Principal Investigators, C. Myers, Co-Principal Investigator.
- 33. "A Two-Tier Computation and Visualization Facility for Multiscale Problems", NSF 9972853, 10/99-9/04, \$1,500,000. Co-Principal Investigator. Profs. K. Pingali, N. Chrisochoides, C. Cruz-Neira, Guang Gao, Co-Principal Investigators.
- 34. "Finite Element Stress Analysis Subroutines for RAPID", Federal Aviation Administration, 9/99-4/2000, \$34,438. Principal Investigator.
- 35. "Finite Element/Fracture Mechanics Simulation of Trajectories During Slitting of Plastic Films", Eastman Kodak Company, 1/1/99-12/31/01, \$110,000. Principal Investigator.
- 36. "ITR: Adaptive Software for Field-driven Simulations", NSF 0085969, 9/1/00-8/31/04, \$5,000,000. Co-Principal Investigator. Prof. K. Pingali, PI, B. K. Soni, J. F. Thompson S. A. Vavasis, Co-PIs.

- 37. "Developing Technologies for Modeling Damage in Stiffened Thin Shell Structures", NASA LaRC, 11/1/01-10/31/04, \$160,107. Principal Investigator.
- 38. "Computational Micro-Mechanical Investigations of Crack Initiation in Metallic Polycrystals", NASA LaRC, 2/1/02-1/31/05, \$230,182. Principal Investigator.
- 39. "The Institute for Future Space Transport", NASA Marshall RC University Research, Engineering and Technology Institute, 8/1/02-9/15/07, \$15,616,120, Co-Principal Investigator. W. Shyy, Principal Investigator, B. Soni, B. Davidson, J. Olds, Co-Principal Investigators.
- 40. "Structural Integrity Prognosis System-SIPS", DARPA, 10/1/03-8/31/08, \$1,288,400, Cornell Principal Investigator. J. Madsen, Northrop Grumman Corp. Project Manager.
- 41. "Fracture Mechanics Analysis of MANPADS-Damaged Aircraft Structures", NASA LaRC, 5/05-9/06, \$74,000. Principal Investigator.
- 42. "Advanced Digital Material Machine (ADMM) "AFOSR/DURIP, 2006, \$300,000. Principal Investigator.
- 43. "Multi-Scale Simulation of Cracking Processes in Metallic Materials", NASA LaRC, NNX07AB69A, 1/07-12/10, \$392,526. Principal Investigator.
- 44. "Constellation University Institute Project: Computational Simulation of Damage Tolerance for Composite and Metallic Structures", NASA, 10/1/07-9/30/10, \$450,000, Principal Investigator.
- 45. "Multi-scale Simulation of Fatigue Damage", Northrop Grumman Corporation, 1/1/07-12/31/09, \$55,000, Principal Investigator.
- 46. "Computational Methods in Physics-Based Modeling of Damaged Flight Structures", NASA LaRC NNX08AC50A, 1/1/08-12/31/2010, \$299,972, Principal Investigator.
- 47. "Collaboration between Cornell Fracture Group and Exponent, Inc.", Exponent Inc., 3/08-12/08, \$29,204, Principal Investigator.
- 48. "Geometrical Simulation of Complete Process of Microstructurally Small Fatigue Cracking" E DARPA, HR0011-09-1-0002, 1/09-12/09, \$150,000, Principal Investigator.
- 49. "Parallel File Serving R&D", IBM, \$20,200, 7/09-6/10, Principal Investigator.
- 50. "Prognosis of Long-Term Load-Bearing Capability in Aerospace Structures: Quantification of Microstructurally Short Crack Growth", Air Force Office of Scientific Research, \$750,000, 5/10/5/13, Co-Principal Investigator.

Geotechnical Engineering

- 1. "TBM Performance Study," U.S. Dept. of Transportation, 3/80 3/82, \$164,000, Associate Investigator. T. D. O'Rourke, Principal Investigator; F. H. Kulhawy, Associate Investigator.
- 2. "A Study of Cast Iron Gas Main Replacement," New York Gas Group, 8/81 12/83, \$287,000, Associate Investigator. T. D. O'Rourke, Principal Investigator; F. H. Kulhawy, Associate Investigator.
- 3. "Uplift/Compression Transmission Line Structure Foundation Research," Electric Power Research Institute, RP1493 4, 1984 1988, \$2,450,000, Associate Investigator. F. H. Kulhawy, Principal Investigator; T. D. O'Rourke, M. Grigoriu, Associate Investigators.
- 4. "Numerical Investigations into Crack Propagation in Rock," National Science Foundation Grant CEE 8316730, 6/1/84 5/30/86, \$150,000. Principal Investigator

- 5. "Workshop on Interactive Computer Modeling and Graphics for the Design and Optimization of Field and Laboratory Experiments in Geotechnical Engineering." National Science Foundation Grant CEE 8413471, 12/84 11/86, \$39,681. Principal Investigator.
- 6. "Evaluation of Cased and Uncased Gas Distribution and Transmission Piping Under Railroads and Highways, Gas Research Institute, 11/86 1/94, \$ 3,602,035. Co-Principal Investigator. T. D. O'Rourke and H. Stewart, Co-Principal Investigators.
- 7. "Influence of Perforations Upon Subsequent Hydraulic Fracturing," Digital Equipment Corp. and Dowell Schlumberger, 1/88 12/96, \$448,000. Principal Investigator.
- 8. "Computational Simulation of Hydrofracturing", NSF CISE Postdoctoral Associate Award for Dr. K. Shah. 11/95-10/97, \$46,200. Principal Investigator.
- 9. "3D Crack Initiation and Propagation in Transparent Rock Like Materials Loaded in Compression", NSF, 9/96-8/99, \$148,000. Principal Investigator.

Engineering Education

- 1. "Study of Complementary Research and Teaching in Engineering Science PROJECT SOCRATES," U. S. Department of Education, Fund for the Improvement of Post Secondary Education, G 008642170, 9/15/86 9/14/89, \$236,496, Project Director.
- 2. "Workstations For Instructional Computing in the College of Engineering," Digital Equipment Corporation, 5/1/88 4/31/90, \$664,000. Project Director.
- 3. "Workstations for Project SOCRATES," Apollo Computer, Inc., June, 1989, \$87,105. Project Director.
- 4. "Workstations for Project SOCRATES", Sun Microsystems, Inc., June, 1990, \$89,415. Project Director.
- 5. "Synthesis National Engineering Education Coalition", National Science Foundation, 9/30/90 9/30/94, \$12,278,036. Project Director.
- 6. "1992 Summer Institute for Computer Graphics", New York State Education Department, \$56,000, 7/19/92-8/8/92, Project Co-Director. C. Mink, Director.
- 7. "Support for Educational Computing Equipment", Hewlett Packard, 6/92, \$427,318. Project Director.
- 8. "Synthesis Coalition/GE Foundation Faculty Exchange Award", GE Foundation, Spring 1994 Spring 1997, \$230,000, Principal Investigator.
- 9. "Synthesis Coalition/Raytheon Company Student Award" Raytheon Company, 1994-1995, \$24,000, Principal Investigator.
- "Application and Infrastructure Linkage to Altoona Area School District and Manhatten Center for Science and Math High School", Synthesis Coalition/NSF/GE Foundation/Mr. A. Misciagna, 10/1/94-9/30/96, \$284,000, Project Director.
- 11. "Integration of Information Age Networking and Parallel Supercomputer Simulations into University and General Science K-12 Curricula", NSF, 1/96-12/98, \$102,000, Co-Principal Investigator. J. Sethna, Co-Principal Investigator.
- 12. REU Supplement to "Measurement of Fracture Toughness of Concrete Using the Short-Rod Procedure", NSF, 9/95-9/98, \$10,000, Principal Investigator.
- 13. REU Supplements to "Integration of Information Age Networking and Parallel Supercomputer Simulations into University and General Science K-12 Curricula", NSF, 9/96-9/98, \$20,000, Co-Principal Investigator with Prof. James Sethna, Physics.

- 14. "Tech City Exhibition", NSF, 7/98-6/01, \$639,543, Co-Principal Investigator. Dr. C. Trautmann, Principal Investigator.
- 15. "An Advanced Interactive Discovery Environment for Engineering Education" NASA/New York State/AT&T, 2/1/01-12/31/07, \$4,300,000, Co-Principal Investigator. Prof. B. Davidson, Principal Investigator, Prof. E. Liddy, Co-PI.
- 16. "An IGERT Training Program In Sustainable Energy Recovery From The Earth-Education At The Intersection Of Geosciences And Engineering". July 2010-June 2015, National Science Foundation, \$1,137,047. Co-Principal Investigator. Prof. Jeff Tester, Principal Investigator, Profs. Terry Jordan, Paulette Clancy, Co-PI's.

Co-operative Research

- 1. "Co-operative Agreement between Cornell University and the Technical University of Delft", National Science Foundation Grant PFR-8020924, 1/81 12/82, \$25,800, Co Principal Investigator. P. Gergely, Principal Investigator; R. N. White, Co Principal Investigator.
- "Scientific Visit to Plan Co-operative Research in Hydraulic Fracturing," Catholic University of Rio de Janiero/Cornell University, National Science Foundation Grant INT - 8814466, July 1988, \$2,336, Principal Investigator.
- 3. "Fracture Mechanics Case Studies of Concrete Dams" Technical University of Vienna, Austria/Cornell University, National Science Foundation Grant INT-8814457, 2/89 2/92, \$8,080, Principal Investigator.
- 4. International Supplement to National Science Foundation Grant "ITR: Adaptive Software for Field-driven Simulations", to collaborate with Czech Technical University, Z. Bittnar, Czech Co-PI, 7/99-8/03, \$24,375, Co-Principal Investigator.

THESES DIRECTED

Master of Science

- 1. "A Fracture Mechanics Analysis of the Fontana Dam," John Chappell, May, 1981.
- 2. "Mixed-Mode Crack Propagation in Mortar and Concrete." Manrique Arrea, January 1982.
- 3. "The Fracture Mechanics of Bond in Reinforced Concrete," Walter Gerstle. May 1982.
- 4. "Concrete Fracture: A Linear Elastic Fracture Mechanics Approach," David Catalano, August, 1982.
- 5. "Interactive and Graphic Two Dimensional Fatigue Crack Propagation Analysis Using Boundary Element Method," Kodwo Otsei;du, January, 1983.
- 6. "An Experimental Investigation of Fatigue Cracking in Welded Crane Runway Girders Due to Wheel Induced Stresses," Kirk I. Mettam, January, 1986.
- 7. "An Investigation of the Failure Process of the STEM PMMA Interface in Cemented Prostheses," Leonard Daniel Timmie Topoleski, June 1986.
- 8. "Interactive Finite Element Analysis of Fracture Processes: An Integrated Approach," Paul A. Wawrzynek, May 1987.
- "Analytical Study of Stresses in Transmission and Distribution Pipelines Beneath Railroads," J. Russell Blewitt, May 1987.
- "Case Studies of Cracking of Concrete Dams--A Linear Elastic Approach," Shan Wern Steve Lin, January 1988.
- 11. "Fracture Analysis Code: A Computer Aided Teaching Tool," Maya Srinivasan, January 1988.
- 12. "Two-Dimensional Numerical Evaluation of Near Wellbore Phenomena: Perforation Performance & Interacting Hydraulic Fractures", Stephen James Lamkin, May 1990.
- 13. "On Finite Element Analysis of Face Sheet Cracking in Honeycomb Core Sandwich Panels", Kenneth Ferguson, January 1999.
- 14. "Simulating Fatigue Crack Growth in Spiral Bevel Gears", Lisa Eron Spievak, August 1999.
- 15. "Cracking Dams: An Interactive Web Site for K12", Megann V. Polaha, August 1999.
- 16. "Experimental Investigations into Damage Tolerance of Honeycomb Sandwich Panels", Ani Ural, August, 1999.
- 17. "Simulations of Crack Initiation in Aluminum Alloys with Inclusions", Ketan Dodhia, January, 2002.
- 18. "Decohesion of Grain Boundaries in Statistical Representations of Aluminum Polycrystals", Erin Iesulauro, January, 2002.
- 19. "An Evaluation of Surface Cracks in Welded Components of Nuclear Reactor Vessels", John Emery, May, 2003.
- 20. "Microstructural Reconstruction and Three-Dimensional Mesh Generation for Polycrystalline 7075-T651 Aluminum Alloy", Michael Veilleux, May, 2007.
- 21. "A Two-Dimensional Multiscale Method for Fatigue Crack Nucleation in Polycrystalline Aluminum Alloys", Jeffrey Bozek, May, 2007.

Doctor of Philosophy

- 1. "Three-Dimensional Finite Element Analysis of Cyclic Fatigue Crack Growth of Multiple Surface Flaws." Corneliu Manu, June, 1980. Professor (Retired) University of Toronto.
- 2. "Automatic Two-Dimensional Quasi-Static and Fatigue Crack Propagation Using the Boundary Element Method." George E. Blandford, January, 1981. Professor, University of Kentucky.
- 3. "Interactive Finite Element Analysis of Reinforced Concrete: A Fracture Mechanics Approach," Victor E. Saouma, January, 1981. Professor, University of Colorado/Boulder.
- 4. "An Integrated Boundary Element Analysis System with Interactive Computer Graphics for Three Dimensional Linear Elastic Fracture Mechanics," Renato S. Perucchio, January, 1984. Professor, University of Rochester.
- 5. "Finite and Boundary Element Modelling of Crack Propagation in Two- and Three Dimensions Using Interactive Computer Graphics," Walter H. Gerstle, January, 1986. Professor, University of New Mexico.
- 6. "Modeling Mixed Mode Dynamic Crack Propagation Using Finite Elements," Daniel V. Swenson, January 1986. Professor, Kansas State University.
- 7. "Simulation of Crack Propagation in Poroelastic Rock with Application to Hydrofracturing and *In Situ* Stress Measurement," Thomas J. Boone, January, 1989. VP of Research, EXXON.
- 8. "Topological and Geometrical Modeling Approach to Numerical Discretization and Arbitrary Fracture Simulation in Three-Dimensions," Luiz Martha, August, 1989. Professor, Catholic University of Rio de Janeiro, Brazil.
- 9. "Numerical Methods for Hypersingular and Near-Singular Boundary Integrals in Fracture Mechanics", Earlin Lutz, May, 1991. Senior Research Engineer, Bentley, Inc.
- 10. "Discrete Modelling of Crack Propagation: Theoretical Aspects and Implementation Issues in Two and Three Dimensions", Paul A. Wawrzynek, August, 1991. Chief Engineer, Fracture Analysis Consultants, Inc.
- 11. "Three-Dimensional Simulation of Near-Wellbore Phenomena Related to Hydraulic Fracturing from a Perforated Wellbore", José Sousa, May, 1992. Professor, University of Campinas, Brazil.
- 12. "Computer Simulation of Linear and Nonlinear Crack Propagation in Cementitious Materials", Tulio Bittencourt, May, 1993. Professor, University of Sao Paulo, Brazil.
- 13. "A Methodology for Simulation of Curvilinear Crack Growth in Pressurized Shells", David Potyondy, August, 1993. Senior Research Engineer, Itasca, Inc.
- 14. "Experimental Validation Testing of Numerical Prediction Techniques for Three-Dimensional Fracture and Fatigue", William Riddell, June, 1995. Assoc. Professor, Rowan University.
- 15. "Crack Growth Simulation and Residual Strength Prediction in Thin Shell Structures", Chuin-Shan Chen, January, 1999. Assoc. Prof., National Taiwan University.
- 16. "Virtual Crack Extension Method for Calculating Rates of Energy Release Rate and Numerical Simulation of Crack Growth in Two and Three Dimensions", Changyu Hwang, January, 1999. Professor, Seoul University of Venture and Information.
- 17. "Crack Turning in Integrally Stiffened Aircraft Structures", Richard Pettit, August, 2000. Chief Engineer, FractureLab, LLC.
- 18. "An Experimental-Computational Evaluation of the Accuracy of Fracture Toughness Tests on Concrete", James Hanson, August, 2000. Assoc. Prof., Rose-Hulman Institute of Technology.

- 19. "Interface Modeling of Composite Material Degradation", Tong-Seok Han, May, 2001 (with Prof. Sarah Billington). Research Engineer, Korea Electric Power Research Institute.
- 20. "Modeling and Simulation of Fatigue Crack Growth in Metals Using LEFM and a Damage-Based Cohesive Model", Ani Ural, May, 2004 (with Prof. Katerina Papoulia). Assistant Professor, Villanova University.
- 21. "Decohesion of Grain Boundaries in Statistical Representations of Aluminum Polycrystals", Erin Iesulauro, May, 2006. Staff Engineer, Los Alamos National Laboratory.
- 22. "A Hierarchical, Probabilistic, Damage and Durability Simulation Methodology", John Emery, May, 2007, Staff Engineer, Sandia National Laboratory.
- 23. "Finite Element Simulation of Fatigue Crack Stages in AA 7075-T651 Microstructure", Jacob Hochhalter, May, 2010, Staff Engineer, NASA Langley Research Center.
- 24. "Geometrically explicit finite element modeling of AA7075-T651 microstructure with fatigue cracks", Michael Veilleux, August, 2010, Senior Member of Technical Staff, Sandia Livermore National Laboratory.
- 25. "Microstructural Simulation of Fracture Processes in Cortical Bone", Erin Oneida, December, 2013 (expected).
- 26. "Residual Strength of Damaged Aerostructures", Ashley Spear, NSF Graduate Fellow, May, 2013 (expected).
- 27. "DDSim for Composite Structures", Brett Davis, May, 2013 (expected).
- 28. "Geometrical Simulation of Complete Process of Microstructurally Small Fatigue Cracking", Albert Cerrone, December 2013 (expected).