

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Affidavit and Summary of Fees and Disbursements

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

### Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2012-0451</u>	<b>Process:</b> <u>EGD GTA - Parkway Projects</u>
<b>Party:</b> <u>Markham Gateway Inc.</u>	<b>Affiant's Name:</b> <u>DAVID GERMAIN</u>
<b>HST Number:</b> <u>83648 5730 RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

### Affidavit

I, DAVID GERMAIN, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on February 27, 2014.  
(date)

Commissioner for taking Affidavits  
JEFFREY J. WILKER

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

File # EB-2012-0451

Process: EGD GTA – Parkway Projects

Party: Markham Gateway Inc.

**Summary of Fees and Disbursements Being Claimed**

Legal/consultation fees	\$70,092.00
Disbursements	\$211.43
HST	\$9,139.45
<b>Total Cost Claim</b>	<b>\$79,442.88</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2012-0451</u>	<b>Process:</b> <u>EGD GTA - Parkway Projects</u>
<b>Party:</b> <u>Markham Gateway Inc.</u>	<b>Name:</b> <u>David Germain</u>
	Completed Years Practising/Years of relevant experience <hr/> 8 YEARS <hr/>
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	
<b>Consultant:</b> <input type="checkbox"/>	
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	55.40	\$230.00	\$12,742.00	\$1,656.46	\$14,398.46
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$230.00	\$1,380.00	\$179.40	\$1,559.40
Attendance - Oral Hearing	6.00	\$230.00	\$1,380.00	\$179.40	\$1,559.40
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$15,502.00	\$2,015.26	<b>\$17,517.26</b>

**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	\$23.50	\$3.06	\$26.56
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
<b>TOTAL DISBURSEMENTS:</b>	\$23.50	\$3.06	<b>\$26.56</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0451</u>	Process: <u>EGD GTA - Parkway Projects</u>
Party: <u>Markham Gateway Inc.</u>	Name: <u>Roger Beaman</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>40</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	118.00	\$330.00	\$38,940.00	\$5,062.20	\$44,002.20
Attendance - Technical Conference	4.00	\$330.00	\$1,320.00	\$171.60	\$1,491.60
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	1.00	\$330.00	\$330.00	\$42.90	\$372.90
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$40,590.00	\$5,276.70	<b>\$45,866.70</b>

**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	\$173.76	\$22.59	\$196.35
Telephone	\$14.17	\$1.84	\$16.01
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
<b>TOTAL DISBURSEMENTS:</b>	\$187.93	\$24.43	<b>\$212.36</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0451</u>	Process: <u>EGD GTA - Parkway Projects</u>
Party: <u>Markham Gateway Inc.</u>	Name: <u>Allan R. Steedman</u>
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Completed Years Practising/Years of relevant experience <u>35</u>
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	70.00	\$200.00	\$14,000.00	\$1,820.00	\$15,820.00
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$14,000.00	\$1,820.00	\$15,820.00

**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
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00



### Profile

Allan R. Steedman, (B.A.Sc., P.Eng.) is President of Schaeffers Consulting Engineers and has been active in the municipal engineering and land development fields for over forty years. AI's unparalleled experience garnered in building Schaeffers gives him unique insight on the evolution and urbanization of the Greater Toronto Area. By envisioning successful outcomes and harnessing collective synergy on projects, AI has nurtured close relationships with local agencies, municipalities, and the development community. He is personally familiar with the local regulatory agencies' staff and highly respected for his knowledge and his sensitivity to local issues when identifying and resolving infrastructure challenges. His past participation on Committees and Boards of the PEO and Consulting Engineers of Ontario speaks to his commitment to professionalism. A few examples of his work includes being the director-in-charge of the MESP for the Bayview North-West (OPA 121, 113 and 114) and the Elgin-Leslie Secondary Plan (OPA 135) in the Town of Richmond Hill and the Municipal Servicing Study for Block 10 and 11, and the Woodbridge Expansion Area in the City of Vaughan. With broad experience in all aspects of engineering and planning, his professional approach to problem solving, and his knowledge and sensitivity to local issues, developer and municipal requirements, AI has been a valuable asset to many engineering projects in the GTA.

### Education

B.A.Sc. Civil Engineering, University of Waterloo, Waterloo, Ontario  
Courses in Management Sciences, Laurentian University, Sudbury, Ontario

### Professional Affiliations

Professional Engineers Ontario (PEO)  
American Public Works Association, Ontario Chapter  
Institute of Municipal Engineers  
Canadian Society for Civil Engineering  
Consulting Engineers of Ontario  
Association of Consulting Engineers of Canada

### Professional History

1990 TO PRESENT	President, Schaeffer & Associates Ltd.
1990 TO 1995	Principal, Paul Wisner & Associates Inc.
1984 TO 1990	Principal, Schaeffer & Associates Ltd.
1980 TO 1984	Director, Schaeffer & Associates Ltd.
1977 to 1980	Associate, Schaeffer & Associates Ltd.
1974 to 1977	Director of Engineering and Construction, Regional Municipality of Sudbury
1970 to 1974	Deputy Town Engineer, City of Brampton
1968 to 1970	Project/Development Engineer, City of Brampton
1967 to 1968	Project Engineer, City of Brampton

### Experience

#### **Schaeffers Consulting Engineers, Concord, Ontario**

Responsible for complete supervision of, and ultimate responsibility for, detailed design and construction Municipal Services for the firm's projects. Includes liaison and negotiations with Municipal and other Authorities in order to achieve all necessary approvals and liaison with firm's clients at all stages of design and construction.

#### **Regional Municipality of Sudbury, Sudbury, Ontario**

This position encompassed the direction of Staff Engineers, Surveyors, Designers and Draftsmen in the execution of Engineering and Construction projects for the Region. These responsibilities also included the management and control of outside Contractors, the formulation of the Departmental budget and the supervision of divisional staffing requirements.

#### **City of Brampton, Brampton, Ontario**

Responsible to the City Engineer (and in his absence to Town Council through the Chief Administrative Officer) for the management of all Municipal Works. Until January 1973, this included all the normal Public Works functions as well as the Parks, Cemetery and Community Recreational Facilities.

#### **City of Brampton, Brampton, Ontario**

PROJECT/DEVELOPMENT ENGINEER: Duties enlarged to include broader involvement in Administration of expanding Public Works Department with special emphasis on development. Resulted in increased association with Municipal Departments (i.e. Planning, Treasury and Administration) and outside agencies.

#### **City of Brampton, Brampton, Ontario**

PROJECT ENGINEER: Responsible to the City Engineer for the preparation and supervision of Public Works' projects.

## APPENDIX "A"

### ALLAN R. STEEDMAN, P.ENG President, Schaeffers Consulting Engineers

#### Profile

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PROJECT/DEVELOPMENT ENGINEER: Duties enlarged to include broader involvement in Administration of expanding Public Works Department with special emphasis on development. Resulted in increased association with Municipal Departments (i.e. Planning, Treasury and Administration) and outside agencies.

***City of Brampton, Brampton, Ontario***

PROJECT ENGINEER: Responsible to the City Engineer for the preparation and supervision of Public Works' projects.



**SCHAEFFERS**  
CONSULTING ENGINEERS

6 Ronrose Drive, Concord, Ontario L4K 4R3  
Tel: (905) 738-6100 Fax: (905) 738-6875  
Email: general@schaeffers.com  
**SCHAEFFER & ASSOCIATES LTD.**

**Markham Gateway**  
**c/o Condor Properties Ltd.**  
**1500 Highway #7**  
**Concord, Ontario**  
**L4K 5Y4**  
**Attention: Mr. Sam Balsamo**

**INVOICE NO.: 35557**

**DATE.: July 9, 2013**

**OUR FILE NO.: 11-3730**

**CUSTOMER NO.: 662004**

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**Re: Servicing Investigation for**  
**Langstaff Gateway West Development, Markham**

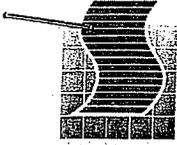
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Engineering Fees For

Services rendered during June 2013

- Time spent on dealing with Enbridge Pipeline proposal.
- Meetings and preparatory time with Enbridge, City of Markham and Client.

Principal	20.00	Hours	@	\$200.00/Hour	\$ 4,000.00
					Sub-Total: \$ 4,000.00
					Hst: 520.00
					<b>Total Invoice Due: \$ 4,520.00</b>



**SCHAEFFERS**  
CONSULTING ENGINEERS

6 Ronrose Drive, Concord, Ontario L4K 4R3  
Tel: (905) 738-6100 Fax: (905) 738-6875  
Email: general@schaeffers.com

SCHAEFFER & ASSOCIATES LTD.

**Markham Gateway**  
**c/o Condor Properties Ltd.**  
**1500 Highway #7**  
**Concord, Ontario**  
**L4K 5Y4**  
**Attention: Mr. Sam Balsamo**

**INVOICE NO.: 36162**

**DATE.: September 25, 2013**

**OUR FILE NO.: 11-3730**

**CUSTOMER NO.: 662004**

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**Re: Servicing Investigation for**  
**Langstaff Gateway West Development, Markham**

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Engineering Fees for

Services rendered during July and August 2013

- Time spent on dealing with Enbridge Pipeline proposal.
- Meetings and preparatory time with Enbridge, City of Markham and Client.

Principal	35.00 Hours @ \$200.00/Hour	\$ 7,000.00
		Hst: 910.00
		<u>Total Invoice Due: \$ 7,910.00</u>



**SCHAEFFERS**  
CONSULTING ENGINEERS

6 Ronrose Drive, Concord, Ontario L4K 4R3  
Tel: (905) 738-6100 Fax: (905) 738-6875  
Email: general@schaeffers.com  
SCHAEFFER & ASSOCIATES LTD.

**Markham Gateway**  
**c/o Condor Properties Ltd.**  
**1500 Highway #7**  
**Concord, Ontario**  
**L4K 5Y4**  
**Attention: Mr. Sam Balsamo**

**INVOICE NO.: 36199**

**DATE.: October 2, 2013**

**OUR FILE NO.: 11-3730**

**CUSTOMER NO.: 662004**

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**Re: Servicing Investigation for**  
**Langstaff Gateway West Development, Markham**

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Engineering Fees for

Services rendered during September 2013

- Time spent on dealing with Enbridge Pipeline proposal.
- Meetings and prepatory time with Enbridge, City of Markham and Client.
- Preparation for attendance at OEB.

Principal	15.00 Hours @ \$200.00/Hour	\$ 3,000.00
		Hst: <u>390.00</u>
		<b>Total Invoice Due: \$ <u>3,390.00</u></b>

STATEMENT OF ACCOUNT

DOCKETS – DAVID GERMAIN

Markham Gateway LP
1500 Highway 7
Concord, Ontario
L4K 5Y4

Attention: Mr. Sam Balsamo

RE: MARKHAM GATEWAY LP AND ENBRIDGE GAS DISTRIBUTION
OUR FILE NO. 050683

HST NUMBER R121438741

ACCOUNTS DUE WHEN RENDERED

Pursuant to the Solicitors Act, interest will be charged on any unpaid balance of this account from one month after the date delivered, at the rate of 1.3% per annum until paid.

TO: PROFESSIONAL SERVICES RENDERED in this matter on your behalf from January 1, 2013 to December 31, 2013, including:

Table with 4 columns: Date, Description, Time, Person. Includes handwritten notes 'Att Settlement' next to entries for 08/28/13 and 08/29/13.

## STATEMENT OF ACCOUNT

- 2 -

09/04/13	Enbridge - Review and consider e-mails from counsel, Board, standards documents; prepare for prehearing;	1.70	DNG	
09/05/13	Enbridge - Prepare for and attend settlement conference and prehearing;	3.60	DNG	<i>Att Settlement</i>
09/06/13	Enbridge - Review and consider strategy; telephone conference with Board staff;	.90	DNG	
09/10/13	Enbridge - Review and consider e-mails from S. Balsamo, A. Duffy; e-mails from counsel;	.40	DNG	
09/11/13	Enbridge - Review and consider e-mails re provincial facilitator; telephone conferences with A. Duffy, S. Balsamo; voice-mail and e-mail to E. Sherbert; voice-mail to P. Dill; e-mail to counsel; review and consider environmental report;	3.30	DNG	
09/12/13	Enbridge - Prepare for and attend energy Board hearing; discussions with counsel; review and consider e-mail from S. Balsamo; reply; e-mail to S. Stoll; voice-mails to E. Sherbert, A. Steedman;	4.30	DNG	<i>Att Oral</i>
09/13/13	Enbridge - Review and consider meeting and evidence issues; telephone conference with A. Steedman; review and consider e-mail from Board; voice-mail to E. Sherbert;	1.80	DNG	
09/14/13	Enbridge - Review and consider official plan documents, arguments re leave to construct;	2.00	DNG	
09/15/13	Enbridge - Draft memorandum of understanding; review and consider Board guidelines, potential arguments;	2.20	DNG	
09/16/13	Enbridge - Prepare for and attend OEB hearing; discussions re potential adjournment; e-mail to A. Steedman; review and consider e-mail and voice-mail from E. Sherbert; review and consider draft minutes of settlement; telephone conference with E. Sherbert; review and consider issues for witness preparation;	8.00	DNG	<i>Att Oral</i>

## STATEMENT OF ACCOUNT

- 3 -

09/17/13	Enbridge - Prepare for and attend meeting with A. Steedman and City staff; preparation for hearing; e-mails to S. Balsamo, A. Steedman, A. Duffy; review and consider e-mails from E. Sherbert;	4.90	DNG	
09/18/13	Enbridge - Review and consider e-mails from A. Steedman; telephone conference with A Steedman; redraft Enbridge guiding principles; e-mail to S. Balsamo;	2.80	DNG	
09/19/13	Enbridge - Review and consider Enbridge filings; e-mail to E. Sherbert; review and consider minutes of settlement; review and consider e-mail from S. Balsamo; reply;	1.70	DNG	
09/20/13	Enbridge - Review and consider draft minutes of settlement; telephone conference with A. Steedman; e-mail to S. Balsamo;	.50	DNG	
09/23/13	Enbridge - Telephone conference with S. Balsamo; review and consider Minutes of Settlement; e-mail to S. Balsamo; review and consider e-mail from E. Sherbert;	.80	DNG	
09/24/13	Enbridge - Review and consider e-mails from counsel, timing; e-mails to E. Sherbert;	.50	DNG	
09/25/13	Enbridge - E-mails to E. Sherbert, A. Steedman, S. Balsamo;	.40	DNG	
09/26/13	Enbridge - Review and consider changes to minutes of settlement; e-mail to S. Balsamo;	.30	DNG	
09/27/13	Enbridge - Attend OEB hearing; confer with A. Steedman, Enbridge staff; consider minutes of settlement;	4.40	DNG	<i>A# oral</i>
09/29/13	Enbridge - Review and consider minutes of settlement; confer with RTB; e-mail to A. Steedman, City staff;	.50	DNG	
09/30/13	Enbridge - Review and consider minutes of settlement; e-mails from counsel and Board;	.40	DNG	
10/10/13	Enbridge - Review and consider written submissions;	1.40	DNG	

## STATEMENT OF ACCOUNT

- 4 -

10/11/13	Enbridge - Review and consider transcript re schedule for final argument;	.30	DNG
10/15/13	Enbridge - Review and consider OEB procedural order;	.20	DNG
10/22/13	Enbridge - Review and consider final argument;	.30	DNG
10/24/13	Enbridge - Review and consider issues for final submissions;	.10	DNG
11/04/13	Enbridge - Review and consider Enbridge submissions, form of agreement; draft submissions;	1.00	DNG
11/05/13	Enbridge - Review and consider emails from Board, counsel; confer with RTB re submissions; review and consider submissions;	.70	DNG
11/06/13	Enbridge - Telephone conference with S. Stoll; review and consider submissions;	1.10	DNG
11/07/13	Enbridge - Review and consider emails from counsel, procedural order;	.20	DNG
11/13/13	Enbridge - Review and consider final submissions;	.20	DNG

### TIME SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
DAVID N. GERMAIN	67.40	\$350.00	\$23,590.00
HST:			<u>3,066.70</u>
<b>TOTAL BALANCE DUE THOMSON, ROGERS:</b>			<b><u>\$26,656.70</u></b>

# CASH VOUCHER

TO: ACCOUNTING DEPARTMENT

CHARGE TO	PURPOSE	AMOUNT
050683	Mileage to Markham for meeting Sept 17, 2013	\$23.50
	<b>TOTAL</b>	<b>\$23.50</b>

Date: February 4, 2014

Requisitioned By: David N. Germain

Signed: \_\_\_\_\_



## STATEMENT OF ACCOUNT

### DOCKETS – ROGER BEAMAN

Markham Gateway LP  
1500 Highway 7  
Concord, Ontario  
L4K 5Y4

Attention: Mr. Sam Balsamo

**RE: MARKHAM GATEWAY LP AND ENBRIDGE GAS DISTRIBUTION  
OUR FILE NO. 050683**

**HST NUMBER R121438741**

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#### ACCOUNTS DUE WHEN RENDERED

Pursuant to the Solicitors Act, interest will be charged on any unpaid balance of this account from one month after the date delivered, at the rate of 1.3% per annum until paid.

**TO: PROFESSIONAL SERVICES RENDERED** in this matter on your behalf from January 1, 2013 to December 31, 2013, including:

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
03/11/13	E-mails to and from A. Duffy; e-mail from C. Fung;	.10	RTB
03/12/13	E-mails from C. Fung;	.10	RTB
03/13/13	Review Enbridge material; research; conference call with Balsamo, Duffy, Steedman re Intervenors;	2.30	RTB
03/13/13	E-mail from R. Hillier;	.10	RTB
03/14/13	Review documents; review Board Rules; telephone conference with client and consultants; further telephone conferences with consultants; commence draft submission; review and consider background materials;	4.20	RTB
03/14/13	E-mails to and from S. Balsamo, A. Duffy, G. Karakokkinos, A. Steedman; e-mail from D. Glanz;	.80	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
03/15/13	Review studies; telephone conference with S. Balsamo, A. Duffy and A. Steedman, G. Karakokkinos; revise and finalize submission to the Ontario Energy Board; telephone call from Heritage Board; report to Balsamo;	3.60	RTB
03/15/13	E-mails from R. Hillier A. Duffy and S. Balsamo; e-mails to OEB, S. Balsamo and A. Duffy;	.30	RTB
03/25/13	Enbridge - e-mails to and from A. Steedman, S. Balsamo and G. Karakokkinos;	.10	RTB
03/26/13	Enbridge - e-mail from J. Shepherd;	.10	RTB
04/04/13	E-mail from S. Spratt (Enbridge);	.10	RTB
04/05/13	Enbridge - e-mails to Board Secretary;	.10	RTB
04/15/13	Enbridge - E-mail from S. Spratt;	.10	RTB
04/20/13	Review and consider Update #2 from Enbridge;	.40	RTB
04/29/13	Enbridge - e-mail from S. Spratt;	.10	RTB
05/08/13	Enbridge - e-mail from B. Rahimtoola (OEB);	.10	RTB
05/13/13	Enbridge - e-mails from S. Balsamo, K. Elson and S. Spratt; e-mails to A. Steedman and B. Rahimtoola (OEB)	.20	RTB
05/15/13	Enbridge - e-mails from B. Rahimtoola (OEB), R. Hillier, S. Balsamo, G. Karakokkinos and S. Spratt;	.30	RTB
05/16/13	Enbridge - telephone conference with A. Steedman;	.20	RTB
05/16/13	Enbridge - e-mails from R. Forster, A. Steedman, J. Wasylyk;	.30	RTB
05/17/13	Consider Rules of Energy Board and Procedural Order on Interrogatories;	.90	RTB
05/17/13	Enbridge - e-mail from A. Steedman;	.10	RTB
05/20/13	Enbridge - Review file; draft and file Interrogatories; letter to OEB secretary;	2.20	RTB
05/20/13	Enbridge - e-mails from B. D'Silva (OEB), J. Girvan and Board Secretary; e-mail to S. Balsamo;	.20	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
05/21/13	Enbridge - e-mails from S. Balsamo, J. Rosengarten, J. Wasylyk, K. Millyard, S. Shrybman, J. Wightman, V. DeRose, K. Elson, B. Thomas, M. Rubenstein, J. Sidlofsky, J. Gruenbauer, J. Beauchamp, D. Quinn, J. Girvan and J. Godecki;	.50	RTB
05/22/13	Enbridge - e-mail from J. Beauchamp;	.10	RTB
05/24/13	Enbridge - e-mail from B. Rahimtoola;	.10	RTB
05/27/13	Enbridge - E-mails to and from A. Steedman;	.10	RTB
05/28/13	Enbridge - Review and consider Board's correspondence and response;	.10	RTB
05/28/13	Enbridge - e-mails from S. Balsamo and A. Steedman;	.10	RTB
05/30/13	Enbridge - e-mail from S. Spratt;	.10	RTB
06/03/13	Enbridge - e-mails form L. Chiason and Enbridge;	.20	RTB
06/04/13	Enbridge - e-mail from K. Elson;	.10	RTB
06/06/13	Enbridge - E-mails from S. Balsamo and J. Wasylyk (OEB); e-mails to S. Balsamo;	.20	RTB
06/07/13	Enbridge - e-mails to and from A. Steedman; e-mails from A. Hale and S. Spratt;	.50	RTB
06/08/13	Enbridge - e-mails to and from A. Steedman;	.10	RTB
06/09/13	Enbridge - Review Enbridge Responses and Interrogatories; distribute;	1.00	RTB
06/09/13	Enbridge - e-mails to and from A. Steedman;	.20	RTB
06/10/13	Enbridge - Telephone conference with S. Balsamo, consultants and City staff;	.50	RTB
06/10/13	Enbridge - e-mails from A. Steedman, G. Karakokkinos and S. Spratt; e-mail to A. Steedman;	.20	RTB
06/11/13	Enbridge - telephone conference with OEB; review materials; preparation for Experts' meeting; review and consider correspondence from A. Steedman; review further Enbridge materials;	2.30	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
06/11/13	Enbridge - e-mails from S. Spratt, J. Wasylyk, K. Elson, G. Karakokkinos and A. Steedman; e-mail to S. Balsamo and consultants;	.30	RTB
06/12/13	Enbridge - Review and consider correspondence from G. Karakokkinos and A. Steedman; review Questions;	.50	RTB
06/12/13	Enbridge - Review materials; preparation for Technical Conference;	.80	RTB
06/12/13	Enbridge - e-mails to and from A. Steedman;	.10	RTB
06/13/13	Enbridge - Telephone conference with S. Balsamo and G. Karakokkinos; preparation and attendance at Technical Conference (1:00-5:00); follow up conversation of J. Sidlofsky (Metrolinx);	5.80	RTB <i>Att Tech Conf</i>
06/13/13	Enbridge - E-mail to S. Balsamo and consultants; e-mails from S. Spratt and G. Karakokkinos;	.20	RTB
06/14/13	Enbridge - Telephone conference with S. Balsamo;	.20	RTB
06/14/13	Enbridge - Review and consider Transcript of Technical conference; review Markham Council Minutes;	.50	RTB
06/14/13	Enbridge - e-mails from A. Steedman and G. Karakokkinos; e-mails to S. Balsamo, A. Steedman and G. Karakokkinos;	.30	RTB
06/17/13	Enbridge - E-mail from A. Steedman;	.10	RTB
06/18/13	Enbridge - e-mails from A. Hale and S. Spratt; e-mail to A. Steedman and G. Karakokkinos;	.20	RTB
06/19/13	Enbridge - e-mail from A. Hale;	.10	RTB
06/20/13	Enbridge - e-mails from A. Steedman and A. Hale;	.10	RTB
06/21/13	Enbridge - Preparation and meeting client and consultants re Witness Statements;	2.80	RTB
06/21/13	Enbridge - e-mails from A. Steedman, R. Prudhomme, S. Spratt and C. Smith;	.20	RTB
06/22/13	Enbridge - e-mails from G. Karakokkinos, S. Balsamo, S. Spratt and A. Steedman;	.30	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
06/23/13	Enbridge - Review drawings and cross-sections;	.40	RTB
06/24/13	Enbridge - Telephone conference with G. Karakokkinos; message to C. Conrad; review drawings;	.50	RTB
06/24/13	Enbridge - e-mails to and from S. Balsamo, F. Tchourkine and G. Karakokkinos;	.30	RTB
06/25/13	Enbridge - e-mails from A. Steedman and S. Balsamo;	.20	RTB
06/26/13	Telephone conference with A. Steedman; telephone conference with C. Conrad; telephone conference with S. Balsamo; review Witness Statement and planning documents; compile Witness Statement input material for A. Steedman;	5.70	RTB
06/26/13	Enbridge - e-mails from M. Seers, J. Wasyluk, S. Balsamo, C. Conrad, F. Tchourkine and A. Steedman; e-mails to C. Conrad;	.30	RTB
06/27/13	Enbridge - Telephone conferences with A. Steedman; telephone conference with City; review documents and confers A. Steedman re Witness Statement; review and consider OEB correspondence and new Procedural Order;	8.00	RTB
06/27/13	Enbridge - e-mails from M. Hivon, E. Sherbert, S. Balsamo, A. Steedman, M. Seers, S. Spratt, B. Rahimtoola and C. Conrad; e-mails to A. Steedman, E. Sherbert and A. Steedman;	.30	RTB
06/28/13	Enbridge - Finalize witness statement; telephone conference with A. Steedman; serve and file witness statement; review City's witness statements;	2.00	RTB
06/28/13	Enbridge - e-mails from S. Balsamo, A. Steedman, S. Allman, Board Secretary, C. Conrad, A. Hale, T. Wagner, B. Rahimtoola, C. Wyatt, M. Hivon, K. Millyard and K. Elson; e-mails to A. Steedman, S. Balsamo and C. Conrad;	.40	RTB
07/02/13	Enbridge - e-mails from G. Karakokkinos and J. Blood;	.10	RTB
07/03/13	Enbridge - e-mail from M. Seers;	.10	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
07/04/13	Enbridge - E-mail from A. Hale;	.10	RTB
07/05/13	Enbridge - Review and consider numerous Interrogatories; check re Town and Markham Gateway Questions;	.90	RTB
07/05/13	Enbridge - e-mails from D. Quinn, J. Girvan, C. Wanlass, J. Wasylyk, D. Poch, S. Spratt, A. Hale, M. Hivon, G. Jones, M. Rubenstein and D. MacIntosh;	.50	RTB
07/06/13	Enbridge - e-mail from A. Steedman;	.10	RTB
07/08/13	Enbridge - e-mails from C. Wanless, C. Smith, J. Wasylyk, A. Steedman and A. Hale;	.30	RTB
07/09/13	Enbridge - Review Interrogatories;	1.40	RTB
07/09/13	Enbridge - e-mails from D. Brady, T. Brett, J. Wasylyk, J. Beauchamp, M. Rubenstein, V. DeRose, A. Hale, G. Ng and D. MacIntosh;	.20	RTB
07/10/13	Enbridge - e-mails from T. Wagner, J. Girvan, D. Quinn, D. Poch, A. Hale, S. Spratt and M. Seers;	.20	RTB
07/11/13	Enbridge - Review Interrogatories from Enbridge; prepare chart;	1.10	RTB
07/11/13	Enbridge - e-mails from A. Hale, M. Rubenstein, J. Wasylyk and D. MacIntosh;	.20	RTB
07/12/13	Enbridge - E-mails from S. Allman, A. Steedman, V. DeRose, T. Wagner, J. Berthiaume, K. Hockin and D. Quinn;	.20	RTB
07/15/13	Enbridge - e-mails to and from A. Duffy and A. Steedman;	.20	RTB
07/16/13	Enbridge - Telephone call from S. Balsamo; review Interrogatories; telephone conference with A. Steedman;	2.70	RTB
07/16/13	Enbridge - e-mails from A. Duffy and S. Balsamo, S. Spratt and J. Wasylyk; e-mails to and from A. Steedman;	.30	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
07/17/13	Telephone conference with S. Balsamo; telephone conference with A. Steedman; address interrogatories for Markham Gateway;	3.70	RTB
07/18/13	Enbridge - Telephone conferences with A. Steedman and S. Balsamo; Messages with City Legal;	.80	RTB
07/18/13	Enbridge - e-mails to and from A. Steedman, S. Balsamo, R. Prudhomme and E. Sherbert;	.30	RTB
07/19/13	Enbridge - Telephone conferences with A. Steedman and S. Balsamo; numerous telephone conferences with city legal department; Review and revise City and Markham Gateway Answers to Interrogatories.	6.40	RTB
07/19/13	Enbridge - e-mails from R. Prudhomme, A. Steedman, E. Sherbert, S. Balsamo, S. Shrybman, K. Millyard, OEB Secretary, T. Wagner, M. Hivon, G. Jones and K. Elson; e-mails to E. Sherbert, A. Steedman and S. Balsamo;	.30	RTB
07/22/13	Enbridge - e-mail from S. Spratt; e-mails to S. Balsamo, A. Steedman and A. Duffy;	.20	RTB
07/23/13	Enbridge - e-mail from B. Rahimtoola (OEB) and S. Spratt; e-mail to S. Balsamo;	.10	RTB
07/25/13	Enbridge - e-mails from J. Blood, S. Spratt and K. Elson;	.10	RTB
07/26/13	Enbridge - e-mails from A. Steedman, L. Chaisson and C. Smith;	.20	RTB
07/27/13	Enbridge - e-mail to S. Balsamo;	.10	RTB
07/28/13	Enbridge - E-mail from A. Steedman;	.10	RTB
07/29/13	Enbridge - Review numerous submissions in Interrogatories served.	2.30	RTB
07/29/13	Enbridge - e-mail from B. Rahimtoola (OEB);	.10	RTB
07/30/13	Enbridge - e-mail from J. Wasyluk (OEB);	.10	RTB
07/31/13	Enbridge - e-mail from C. Fung;	.10	RTB

## STATEMENT OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Person</u>
08/01/13	Enbridge - e-mails from T. Brett, C. Fung, J. Wasylyk, S. Vogt, EGD, A. Steedman, M. Massabki and K. Millyard;	.20	RTB
08/02/13	Enbridge - e-mails from A. Brown, A. Steedman, S. Balsamo, M. Rubenstein, K. Elson, V. DeRose, M. Garner, J. Sidlofsky and S. Collins; e-mails to A. Steedman and S. Balsamo;	.30	RTB
08/02/13	Enbridge - Drafting Supplementary Response to Enbridge Interrogatories;	1.10	RTB
08/03/13	Enbridge - e-mail to A. Steedman;	.10	RTB
08/04/13	Enbridge - e-mails to and from A. Steedman;	.10	RTB
08/06/13	Enbridge - e-mails from J. Pickernell, OEB Secretary and A. Steedman; e-mail to J. Pickernell;	.10	RTB
08/07/13	Enbridge - e-mails to and from S. Balsamo and A. Steedman; e-mail from K. Elson;	.20	RTB
08/08/13	Enbridge - e-mails to and from A. Steedman; e-mail from B. Rahimtoola (OEB);	.20	RTB
08/09/13	Enbridge - Draft submission to Provincial Facilitator; compile Brief; message to S. Balsamo; telephone call from P. Dill;	4.40	RTB
08/12/13	Enbridge - e-mails from A. Hale and S. Spratt;	.10	RTB
08/14/13	Enbridge - Review and consider Enbridge responses;	.80	RTB
08/15/13	Enbridge - e-mails to and from A. Steedman;	.10	RTB
08/16/13	Enbridge - e-mails from Board Secretary, B. Rahimtoola (OEB); A. Steedman and S. Collins;	.10	RTB
08/19/13	Enbridge - e-mails to S. Balsamo and A. Steedman; e-mail from A. Steedman;	.10	RTB
08/20/13	Enbridge - e-mails to and from A. Steedman; e-mails from S. Shrybman, E. Dunberry, M. Rubenstein, D. Poch, S. Spratt, A. Hale and D. Quinn;	.20	RTB
08/21/13	Enbridge - e-mails from A. Steedman and J. Girvan;	.10	RTB
08/23/13	Enbridge - e-mails from A. Hale;	.10	RTB

## STATEMENT OF ACCOUNT

08/23/13	Enbridge - review and consider correspondence from A. Steedman; review Enbridge EA;	.50	RTB
08/26/13	Enbridge - e-mails from D. Poch, A. Steedman, B. Rahimtoola and G. Jones; e-mails to A. Steedman and S. Balsamo;	.20	RTB
08/26/13	Enbridge - check Statutory Authority; review materials; check OEB Guidelines and Issues Lists;	2.20	RTB
08/27/13	Enbridge - E-mails to and from S. Balsamo; e-mails from S. Spratt and K. Elson;	.10	RTB
08/27/13	Enbridge - preparation for OEB mediation session; consider Board guidelines;	1.40	RTB
08/27/13	Telephone conference with A. Duffy (evening) re Munshaw House and Enbridge Provincial Facilitator; review materials;	??60	RTB
08/28/13	Enbridge - e-mails from J. Wasylyk and S. Spratt;	.10	RTB
08/28/13	Enbridge - telephone conference with S. Balsamo; preparation and attend OEB Facilitator Meeting; confers Enbridge lawyer and Board Facilitator; follow up;	3.20	RTB
08/29/13	Enbridge - e-mails from J. Wasylyk, S. Spratt, A. Steedman, C. Haussmann and D. Worthington; e-mails to A. Steedman and D. Worthington;	.30	RTB
08/29/13	Enbridge - Preparation re Day 2 Board Mediation; confers with D. Germain; review and consider Board Directive;	1.20	RTB
08/30/13	Enbridge - e-mails to and from E. Sherbert; e-mail from J. Wasylyk; e-mail to S. Balsamo;	.20	RTB
09/02/13	Enbridge - Review latest evidence updates and Responses to Interrogatories; e-mail Steedman;	.60	RTB
09/02/13	Enbridge - e-mails to and from A. Steedman; e-mail from DR Quinn;	.10	RTB
09/03/13	Enbridge - e-mails from J. Wasylyk and R. Aiken;	.10	RTB

## STATEMENT OF ACCOUNT

09/04/13	Enbridge - Telephone call from S. Balsamo; telephone call from P. Dill (Provincial Facilitator); review Board scheduling; review submissions; review and consider Board Order;	1.50	RTB
09/04/13	Enbridge - e-mails from E. Sherbert, G. Cameron, S. Balsamo, A. Steedman, B. Rahimtoola, J. Wasylyk, P. Dill and C. Smith; e-mails to E. Sherbert, A. Steedman and P. Dill;	.30	RTB
09/05/13	Enbridge - Review scheduling; messages to P. Dill, F. Cass (Enbridge) and OEB caseworker; monitor prehearing;	1.30	RTB <i>Att oral</i>
09/05/13	Enbridge - e-mails to and from P. Dill; e-mails from J. Wasylyk, S. Spratt and D. Poch; e-mail to A. Steedman;	.20	RTB
09/06/13	Enbridge - Preparation and review materials;	1.00	RTB
09/10/13	Enbridge - e-mails to and from S. Balsamo and A. Duffy; e-mails from R. Aiken, E. Sherbert and K. Elson;	.30	RTB
09/11/13	Enbridge - e-mails from A. Hale, J. Godecki, S. Spratt, T. Brett, K. Hockin, K. Elson and DR Quinn;	.10	RTB
09/12/13	Enbridge - e-mails from E. Sherbert and S. Balsamo; e-mails to E. Sherbert;	.20	RTB
09/13/13	Enbridge - e-mails from S. Graci-Mercuri, A. Steedman, J. Wasylyk; e-mail to S. Graci-Mercuri;	.10	RTB
09/14/13	Enbridge - e-mail from J. Gruenbauer;	.10	RTB
09/16/13	Enbridge - e-mails from A. Steedman and K. Elson;	.10	RTB
09/18/13	Enbridge - e-mails from S. Balsamo, A. Steedman, S. Spratt, J. Wolnik and DR Quinn;	.20	RTB
09/19/13	Enbridge - e-mails from K. Millyard and S. Balsamo;	.10	RTB
09/23/13	Enbridge - e-mails to and from S. Balsamo; e-mails from A. Steedman, J. Wasylyk, S. Spratt and K. Elson;	.20	RTB
09/24/13	Enbridge - e-mail from E. Sherbert;	.10	RTB
09/25/13	Enbridge - e-mails from E. Sherbert, A. Hale and S. Balsamo;	.20	RTB

## STATEMENT OF ACCOUNT

09/26/13	Enbridge - Telephone conference with S. Balsamo; review and consider Minutes of Settlement draft; telephone conference with S. Balsamo; forward Minutes of Settlement to Enbridge; conference call with S. Balsamo/Romeo; messages;	2.60	RTB
09/26/13	Enbridge - e-mails from R. Higgin, S. Balsamo, E. Sherbert, A. Steedman, S. Spratt, B. Rahimtoola and B. Adams; e-mails to S. Stoll and E. Sherbert;	.30	RTB
09/27/13	Enbridge - various telephone conferences; attempt to settle Enbridge matter; review draft minutes including e-mails from S. Balsamo, A. Steedman, L. Chaisson and to S. Stoll;	2.70	RTB
09/28/13	Enbridge - Numerous calls with S. Balsamo, S. Stoll and e-mails to and from S. Stoll; e-mail to S. Balsamo;	1.60	RTB
09/29/13	Enbridge - Numerous telephone conferences with S. Balsamo and S. Stoll leading to settlement; further e-mails re-opening settlement; telephone conferences with S. Balsamo; e-mails from B. Madrid, R. Higgin, M. Millar, OEB and A. Steedman;	6.00	RTB
09/30/13	Enbridge - telephone conferences with S. Stoll resolving outstanding issues; telephone conferences with S. Balsamo; e-mails from M. Millar and A. Hale; e-mails to and from S. Stoll; e-mails to and from C. Fung;	1.50	RTB
10/01/13	Enbridge - e-mails from L. Chaisson, D. Quinn, E. Chin, B. Rahimtoola and J. Wasylyk; e-mail to S. Balsamo;	.20	RTB
10/03/13	Enbridge - e-mails from S. Spratt, A. Hale and J. Berthiaume;	.10	RTB
10/08/13	Enbridge - e-mails from D. Quinn, M. Rubenstein, K. Elson, D. Poch and S. Spratt;	.10	RTB
10/15/13	Enbridge - e-mail from B. Rahimtoola (OEB);	.10	RTB
10/18/13	Enbridge - e-mails from L. Chaisson and A. Hale;	.10	RTB
10/21/13	Enbridge - e-mails from S. Spratt and A. Hale;	.10	RTB
10/24/13	Enbridge - Review Enbridge Final Argument;	.40	RTB

## STATEMENT OF ACCOUNT

11/01/13	Enbridge - e-mails from EGD Regulatory Proceedings;	.10	RTB
11/05/13	Enbridge - e-mails from M. Millar, R. Higgin and D. Quinn;	.10	RTB
11/06/13	Enbridge - e-mails from D. Quinn, C. Smith, V. DeRose, T. Brett and R. Higgin;	.30	RTB
11/07/13	Enbridge - e-mails from D. Quinn, C. Smith, M. Millar, J. Wolnik, R. Miller, M. Rubenstein, T. Brett, R. Higgin, J. Gruenbauer, R. Aiken, B. Rahimtoola, S. Spratt and K. Hockin;	.30	RTB
11/08/13	Enbridge - e-mails from J. Gruenbauer and K. Hockin;	.10	RTB
11/11/13	Enbridge - e-mail from R. Aiken;	.10	RTB
11/12/13	Enbridge - Revise final argument;	.60	RTB
11/13/13	Enbridge - e-mails from J. Wasylyk and Board Secretary;	.10	RTB
11/13/13	Enbridge - Finalize Enbridge Submissions; serve and file Argument with OEB; letter to S. Balsamo;	.80	RTB
11/14/13	Enbridge - e-mails from K. Elson and J. Sidlofsky; e-mail to S. Balsamo;	.10	RTB
11/15/13	Enbridge - E-mails from K. Elson, K. Millyard, A. Steedman, S. Shrybman, J. Beauchamp, J. Blood, M. Hivon, V. DeRose, J. Givan, D. Brady and T. Brett;	.20	RTB
11/15/13	Enbridge - Review Submissions by Metrolinx and Region of York;	.50	RTB
11/17/13	Enbridge - E-mail from D. Quinn; e-mails to A. Duffy and J. Sidlofsky;	.10	RTB
11/18/13	Enbridge - e-mails to and from J. Sidlofsky;	.10	RTB
11/19/13	Enbridge - e-mails to and from A. Caddoo;	.10	RTB
11/20/13	Enbridge - E-mail to A. Steedman;	.10	RTB
11/22/13	Enbridge - Review status and file materials;	.30	RTB
11/25/13	Enbridge - e-mails from S. Spratt and M. Seers;	.10	RTB
11/27/13	Enbridge - review Enbridge Agreement; e-mail S. Balsamo;	.40	RTB





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13 NNNNNY

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Billing Account Number  
Invoice Date**0204764140**  
March 24, 2013**Conference Call Detail**

THOMSON ROGERS

Conference #	Chairperson	Description	Units	Rate	Amount
253202415	ROGER BEAMAN	Ready-Access Bridging	3:00 Min	.04000	.12
<b>Date</b> MAR 14, 2013	<b>Chairperson Phone</b> 41686831570414	T Ready-Access Canada	3:00 Min	.00000	.00
<b>Time</b> 11:33 AM MTN	<b>Account Code</b> 050683	<b>Taxes</b>			.02
<b>Lines</b> 1	<b>Reference</b> READY ACCESS	<b>Surcharges</b>			.00
		<b>Conference Total</b>			.14

Conference #	Chairperson	Description	Units	Rate	Amount
253216660	ROGER BEAMAN	Ready-Access Bridging	190:00 Min	.04000	7.60
<b>Date</b> MAR 14, 2013	<b>Chairperson Phone</b> 41686831570414	T Ready-Access Canada	190:00 Min	.00000	.00
<b>Time</b> 11:38 AM MTN	<b>Account Code</b> 050683	<b>Taxes</b>			.99
<b>Lines</b> 4	<b>Reference</b> READY ACCESS	<b>Surcharges</b>			.00
		<b>Conference Total</b>			8.59

Conference #	Chairperson	Description	Units	Rate	Amount
253293441	ROGER BEAMAN	Ready-Access Bridging	161:00 Min	.04000	6.44
<b>Date</b> MAR 15, 2013	<b>Chairperson Phone</b> 41686831570414	T Ready-Access Canada	161:00 Min	.00000	.00
<b>Time</b> 07:58 AM MTN	<b>Account Code</b> 050683	<b>Taxes</b>			.84
<b>Lines</b> 4	<b>Reference</b> READY ACCESS	<b>Surcharges</b>			.00
		<b>Conference Total</b>			7.28

**Disbursement List by Matter by Costcode**



**Matter Number** 050683

**Period** LTD

**Matter Description** Condor Properties Ltd. and Markham

**Description** Courier Service

**Cost Code** 008

**1 2 3**

Index	Date	Description	Check Number	Tax Code	Worked Amount	Billable Amount	Bill Date	Invoice
<u>2652596</u>	27/06/2013	Courier Service - The Messengers	166667	HST	13.09	13.09	30/08/2013	36822
<u>2665489</u>	13/08/2013	Courier Service - The Messengers	167654	HST	13.09	13.09	30/08/2013	36822
<u>2665490</u>	13/08/2013	Courier Service - The Messengers	167654	HST	4.55	4.55	30/08/2013	36822
<u>2665544</u>	13/08/2013	Courier Service - The Messengers	167654	HST	11.94	11.94	30/08/2013	36822
<u>2665545</u>	13/08/2013	Courier Service - The Messengers	167654	HST	5.99	5.99	30/08/2013	36822
<u>2665977</u>	14/08/2013	Courier Service - The Messengers	167706	HST	22.93	22.93	30/08/2013	36822
<u>2665978</u>	14/08/2013	Courier Service - The Messengers	167706	HST	7.97	7.97	30/08/2013	36822
<u>2668663</u>	26/08/2013	Courier Service - The Messengers	167950	HST	22.93	22.93	31/10/2013	37262
<u>2668664</u>	26/08/2013	Courier Service - The Messengers	167950	HST	4.55	4.55	31/10/2013	37262
<u>2668746</u>	26/08/2013	Courier Service - The Messengers	167950	HST	5.99	5.99	31/10/2013	37262
<u>2668747</u>	26/08/2013	Courier Service - The Messengers	167950	HST	6.98	6.98	31/10/2013	37262
<u>2668748</u>	26/08/2013	Courier Service - The Messengers	167950	HST	11.94	11.94	31/10/2013	37262
<u>2668749</u>	26/08/2013	Courier Service - The Messengers	167950	HST	11.94	11.94	31/10/2013	37262
<u>2675251</u>	10/09/2013	Courier Service - The Messengers	168331	HST	13.09	13.09	31/10/2013	37262
<u>2675252</u>	10/09/2013	Courier Service - The Messengers	168331	HST	4.55	4.55	31/10/2013	37262
<u>2699491</u>	27/11/2013	Courier Service - The Messengers	170262	HST	12.23	12.23	20/12/2013	37832

\$ 173.76