

PETER C.P. THOMPSON, Q.C.
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By electronic filing

March 4, 2014

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street
27th floor
Toronto, ON M4P 1E4

Dear Ms Walli,

Enbridge Gas Distribution Inc. – GTA Project – EB-2012-0451
Union Gas Limited – Parkway West Project – EB-2012-0433
Union Gas Limited – Brantford-Kirkwall/Parkway D – EB-2013-0074
Our File No.: 339583-000158

Pursuant to the Board's Procedural Order No. 14 dated February 4, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Enbridge Gas Distribution Inc. ("EGD") and to Union Gas Limited ("Union") as instructed in the Procedural Order.

Please contact me if you have any questions or require any additional information.

Yours very truly,

A handwritten signature in black ink, appearing to read 'Peter Thompson', followed by a horizontal line.

Peter C.P. Thompson, Q.C.

\slc
enclosure

c. Shari Lynn Spratt (EGD)
Karen Hockin (Union)
Paul Clipsham (CME)

OTT01: 6196400: v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

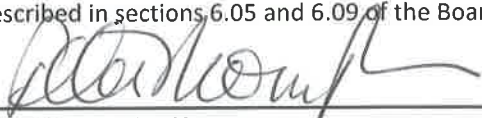
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail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

File # and Process:	EB-2012-0451 EB-2012-0433 EB-2013-0074	Enbridge Gas - GTA Project Union Gas - Parkway West Project Union Gas - Brantford-Kirkwall/Parkway D Project
Party:	Canadian Manufacturers & Exporters	Affiant's Name: Peter Thompson
HST Number:	10807 5482 RT0001	HST Rate Ontario: 13.00%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
	Other <input checked="" type="checkbox"/>	

Affidavit

I, Peter C.P. Thompson, Q.C., of the City/Town of Ottawa
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 Ottawa,
in the Province/State of Ontario, on March 4, 2014,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # and Process:	EB-2012-0451	Enbridge Gas - GTA Project
	EB-2012-0433	Union Gas - Parkway West Project
	EB-2013-0074	Union Gas - Brantford-Kirkwall/Parkway D Project

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$142,313.00
Disbursements	\$9,105.09
HST	\$19,671.28
Total Cost Claim	\$171,089.37

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # and Process:	EB-2012-0451	Enbridge Gas - GTA Project
	EB-2012-0433	Union Gas - Parkway West Project
	EB-2013-0074	Union Gas - Brantford-Kirkwall/Parkway D Project

Party: <u>Canadian Manufacturers & Exporters</u>	Name: <u>Peter C.P. Thompson, Q.C.</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>45</u>
Consultant: <input type="checkbox"/>	<u> </u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	20.20	\$330.00	\$6,666.00	\$866.58	\$7,532.58
Attendance - Issues Day Oral Hearing	4.60	\$330.00	\$1,518.00	\$197.34	\$1,715.34
Argument	7.90	\$330.00	\$2,607.00	\$338.91	\$2,945.91
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$10,791.00	\$1,402.83	\$12,193.83

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Long Distance Charges (on Hotel Bill)	\$9.48	\$1.23	\$10.71
Travel: Taxis	\$61.95	\$8.05	\$70.00
Travel: Parking	\$33.63	\$4.37	\$38.00
Accommodation	\$185.00	\$24.05	\$209.05
Meals	\$17.70	\$2.30	\$20.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$307.76	\$40.00	\$347.76

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File # and Process:	EB-2012-0451	Enbridge Gas – GTA Project	(EGD GTA)		
	EB-2012-0433	Union Gas – Parkway West Project	(Union PWP)		
	EB-2013-0074	Union Gas – Brantford-Kirkwall/Parkway D Project	(Union BKP)		
		Enbridge Gas & Union Gas Combined Facilities	(Combined)		
Party:	Canadian Manufacturers & Exporters				
Name:	Peter Thompson				
Mar 11-13	Considering Notice of Application and supporting materials provided by EGD; considering and dictating request for intervenor status		EGD GTA	0.6	Prep
Apr 8-13	Conference with V. DeRose		Union PWP	0.2	Prep
Apr 10-13	Considering and responding to email from Union re: evidence		Union PWP	0.1	Prep
Apr 10-13	Considering emails from intervenor representatives and correspondence re: Union's process proposals		Union PWP	0.1	Prep
Apr 10-13	Considering EGD process proposals		EGD GTA	0.1	Prep
Apr 11-13	Reviewing Notice of Application; drafting intervention and cost eligibility request for CME		Union BKP	0.6	Prep
Apr 17-13	Reviewing Procedural Order No. 1		EGD GTA	0.1	Prep
Apr 17-13	Considering and composing email to M. Ross re: TCPL's position on the Union Parkway Projects		Union PWP	0.8	Prep
Apr 17-13	Reviewing Procedural Order No. 1; considering email from M. Ross		Union PWP	0.2	Prep
Apr 23-13	Considering and responding to emails from M. Ross		Union PWP	0.1	Prep
Apr 23-13	Considering and responding to emails from M. Ross		EGD GTA	0.1	Prep
Apr 25-13	Preparation for and subsequent telephone conversation with M. Ross re: TCPL's position and status of its application which is linked to Union and EGD's proposals		Combined	0.6	Prep
Apr 30-13	Preparation for and attendance at Issues and Process Hearing, including email communications with V. DeRose		Combined	4.6	Attend Issues Day
May 8-13	Reviewing Procedural Order No. 2		Combined	0.1	Prep
May 8-13	Drafting and finalizing report to P. Clipsham		Combined	0.3	Prep
May 21-13	Reviewing V. DeRose's draft Interrogatories and providing comments to V. DeRose		Combined	0.4	Prep
Jun 13-13	Telephone call from V. DeRose re: memorandum of understanding between EGD and TCPL		Combined	0.1	Prep
Jun 24-13	Considering email from V. DeRose; reviewing EGD Undertaking Response; considering Union Motion; conference with V. DeRose		Combined	0.4	Prep
Jul 2-13	Considering and responding to email from P. Clipsham		Combined	0.3	Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Jul 5-13	Considering and responding to emails from D. Quinn	Combined	0.2	Prep
Jul 5-13	Reviewing materials re: Union/QMI Motion; conference with V. DeRose	Combined	0.8	Prep
Jul 8-13	Considering and responding to email from D. Quinn	Combined	0.2	Prep
Jul 9-13	Reviewing submissions of VECC; email to V. DeRose; reviewing V. DeRose's draft submissions and suggesting revisions; reviewing submissions of BOMA, Board Staff, Energy Probe, GEC, SEC and TCPL	Combined	1.8	Prep
Jul 10-13	Email to V. DeRose and subsequent meeting with him re: oral submissions	Combined	0.3	Prep
Jul 10-13	Considering correspondence from EGD and subsequently from Union; emails to V. DeRose	Combined	0.6	Prep
Jul 11-13	Reviewing EGD letter to the Board and attachments; email to P. Clipsham; email to J. Girvan; conference with V. DeRose re: next steps	Combined	1.5	Prep
Jul 11-13	Meeting with V. DeRose re: Interrogatories to TCPL	Combined	0.2	Prep
Jul 12-13	Reviewing Interrogatories to TCPL from various intervenors	Combined	0.3	Prep
Jul 16-13	Reviewing Union and GMi Interrogatories to TCPL	Combined	0.2	Prep
Jul 23-13	Reviewing Procedural Order No. 6; email exchange with V. DeRose	Combined	0.2	Prep
Jul 25-13	Reviewing TCPL letter to the Board re: Schedule	Combined	0.2	Prep
Jul 25-13	Considering and composing email to P. Clipsham after reviewing TCPL letter to the Board; email exchange with V. DeRose; conversation with G. Cameron; further letter to P. Clipsham	Combined	0.6	Prep
Jul 29-13	Reviewing Procedural Order No. 7; email to V. DeRose	Combined	0.2	Prep
Aug 9-13	Reviewing Union/GMi Application to the National Energy Board re: connection of Albion to Maple Pipeline to TCPL's system	Combined	0.5	Prep
Aug 26-13	Conference with V. DeRose; analyzing issues for purposes of briefing V. DeRose re: Settlement Conference	Combined	2.5	Prep
Aug 29-13	Telephone call from V. DeRose	Combined	0.1	Prep
Sep 6-13	Conference with V. DeRose re: LTC approval conditions	Combined	0.2	Prep
Sep 11-13	Reviewing letters from Union and TCPL to the Board; meeting with V. DeRose; considering emails from various intervenor representatives; emails to V. DeRose	Combined	0.6	Prep
Sep 12-13	Reviewing term sheet; telephone discussion with V. DeRose	Combined	0.8	Prep
Sep 12-13	Telephone call from V. DeRose	Combined	0.3	Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Sep 16-13	Considering issues re: ratepayer protection conditions; emails to and subsequent conversation with V. DeRose	Combined	1.0	Prep
Nov 4-13	Conference with V. DeRose re: Settlement Agreement and questions thereon	Combined	0.2	Prep
Nov 6-13	Reviewing emails and conference with V. DeRose	Combined	0.2	Prep
Nov 11-13	Reviewing R. Aiken's Argument; email to V. DeRose	Combined	0.5	Argument
Nov 14-13	Reviewing Board staff Argument; reviewing draft CME Argument prepared by V. DeRose; meeting with V. DeRose	Combined	4.8	Argument
Nov 14-13	Reviewing revised Argument; email to V. DeRose	Combined	0.6	Argument
Nov 15-13	Meeting with V. DeRose to suggest further revisions to CME Argument	Combined	0.4	Argument
Nov 15-13	Reviewing submissions of IGUA, APPrO, CCC and Council of Canadians	Combined	0.9	Argument
Nov 15-13	Reviewing submissions of BOMA	Combined	0.7	Argument
Jan 30-14	Reviewing Board Decision	Combined	1.0	Prep
Feb 10-14	Reviewing Union's letter to the Board	Combined	0.2	Prep
Feb 18-14	Considering Board staff submissions re: Accounting Order	Combined	0.1	Prep

TOTAL HOURS for Peter Thompson: 32.7

	<u>Hours</u>		<u>Fees</u>
Prep	20.2	x \$330.00/hr =	6,666.00
Attend Issues Day	4.6	x \$330.00/hr =	1,518.00
Argument	7.9	x \$330.00/hr =	2,607.00
	32.7	TOTAL FEES for Peter Thompson:	\$10,791.00

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: May 7, 2013

BILLABLE INFORMATION:

Client File No./Name: CME re: EGD & Union Facilities - file # 339583-000158

Attendance at Issues & Process Day in Toronto on April 30, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ -	\$ -	\$ -	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 70.00	\$ 61.95	\$ 8.05	\$ -
Hotel / Lodging	\$ -	\$ 185.00	\$ 24.05	\$ -
Food and Drink (see hotel bill)	\$ -	\$ 17.70	\$ 2.30	\$ -
Parking	\$ 38.00	\$ 33.63	\$ 4.37	\$ -
Long Distance	\$ -	\$ 9.48	\$ 1.23	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ -	\$ 307.76	\$ 40.00	\$ -

Total Expenses: \$ 355.28

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 355.28

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *Scastanza for P. Thompson*
Peter Thompson

BECK TAXI



RECEIPT



Cab No. _____ G.S.T. _____

From CAMBRIDGE SUITESTo SCOTIA AIRPORTDate APR 29 2013 Amount 20.00

Signature _____

416.751.5555

BECK TAXI streets to
TAXI Cab Fare Since 1982

see reverse for your entry code to win.

RECEIPT FOR CAB FARE

Date: APR 30 2013 Amount: 25.00From: 2300 YONGETo: CAMBRIDGE SUITES

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

Aéroport d'Ottawa Airport

RECEIPT
FOR CAB FAREDate APR 30 2013Amount 25.00From CAMBRIDGE SUITESTo 2300 YONGECab No. A586 Driver [Signature]
THANK YOU

Exit_5 CT 30/04/13 16:06
Cashier 4
Receipt 078145

Ticket/Billet
P1 - No. 042529
28/04/13 20:02 -
30/04/13 16:06 -
Period 1d20h5'
(CAN)

\$38.00

Total

\$38.00

Payment Received
Cash

\$38.00

Sub Total
HST 13%

\$33.63

4.37 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
Toronto, Ontario, Canada M5C 1N2
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
www.cambridgesuitestoronto.com

Guest Name: Peter Thompson
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St, Suite 1100
Ottawa, ON K1P 1J9 CN

Room Number: 1307
Folio Number: R4AFF2 - 1
Group Number:
No. of Guests: 1
Rate: 185.00
C/O Clerk: ASHLEY

CC No: CL #: Arrival: 04/28/13 Time: 04:13 PM Departure: 04/30/13 Time: 01:41 PM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
04/28/13	1307	ROOM CHARGE		\$185.00	
04/28/13	1307t	ROOM HST	ROOM HST	\$24.05	
04/29/13	0429015742t1	HST TAX	HST TAX	\$1.23	
04/29/13	042901574272	LONG DISTANCE		\$9.48	
04/29/13	1307	ROOM CHARGE		\$185.00	
04/29/13	1307t	ROOM HST	ROOM HST	\$24.05	
04/29/13	357777	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$31.55	
04/29/13	357794	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$23.34	
04/29/13	71307	LONG DISTANCE	613-237-5160 00:02	\$2.64	
04/29/13	71307tt1	HST TAX	6132375160 00:02	\$0.34	
04/29/13	357842	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$30.12	
04/29/13	357903	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$91.10	
04/30/13	043004374272	MINI BAR REV	declared	\$27.52	
04/30/13	Ck Out 13:41	VISA-PAYMENT	*****		
				Folio Balance:	\$0.00

UNION IRM

EGD and UNION COMBINED FACILITIES

UNION IRM

EGD and UNION COMBINED FACILITIES \$635.42

	NET	HST
ROOM	185.00	24.05
LONG DISTANCE	9.48	1.23
MEAL	17.10	2.30
	<u>\$ 212.18</u>	<u>\$ 27.58</u>
	<u>\$ 239.76</u>	

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

NEW MINI-BAR ITEMS LIST - Starting October 3rd 2011

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$6.25		
CANADIAN (2)	\$6.25		
STEAMWHISTIE (2)	\$6.25		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$24.99		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$24.99		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$12.50		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$12.50		
ABSOLUTE VODKA (1)	\$7.25		
JONNIE WALKER RED SCOTCH (2)	\$7.25		
BACARDI RUM (1)	\$7.25		
BEEFEATER GIN (1)	\$7.25		
CANADIAN CLUB RYE (1)	\$7.25		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.25	2	10.50
ESKA SPARKLING WATER 750ML (1)	\$5.25		
ORANGINA (1)	\$2.95		
ORANGE JUICE (1)	\$2.95		
APPLE JUICE (1)	\$2.95		
CRANBERRY JUICE (1)	\$2.95		
COCA COLA (2)	\$2.95	2	5.90
COCA COLA DIET (2)	\$2.95		
SPRITE (1)	\$2.95		
ICE TEA (1)	\$2.95		
SODA WATER (1)	\$2.95		
TONIC WATER (1)	\$2.95		
RED BULL (1)	\$4.25		
FOOD			
CASHEW IN A JAR (1)	\$7.95	1	7.95
CHOCOLATE ALMONDS IN JAR (1)	\$7.95		
SMOKEHOUSE ALMONDS (1)	\$2.25		
CARAMILK (1)	\$2.25		
KIT KAT (1)	\$2.25		
SNICKERS (1)	\$2.25		
M&M (1)	\$2.25		
TOBLERONE (1)	\$4.95		
PRINGLES ORIGNAL & SOUR CREAM (1)	\$2.25		
DORITOS NACHO (1)	\$2.25		
TIC TAC (1)	\$2.25		
RETRO CANDY			
FUN DIP	\$2.95		
POP ROCKS	\$2.95		
		24	35
Name: Thompson	Date: April 30		
Room # 1307	Initial: AB		
		HST	3 17
		Total	27 52

MAX. AMOUNT CLAIMED

\$17.70 NET

2.30 HST

\$20.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # and Process:	EB-2012-0451	Enbridge Gas - GTA Project
	EB-2012-0433	Union Gas - Parkway West Project
	EB-2013-0074	Union Gas - Brantford-Kirkwall/Parkway D Project
Party: <u>Canadian Manufacturers & Exporters</u> Name: <u>Vincent J. DeRose</u>		
		Completed Years Practising/Years of relevant experience <u>12</u>
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	
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	254.30	\$290.00	\$73,747.00	\$9,587.11	\$83,334.11
Attendance - Technical Conference	30.80	\$290.00	\$8,932.00	\$1,161.16	\$10,093.16
Attendance - Settlement Conference	19.30	\$290.00	\$5,597.00	\$727.61	\$6,324.61
Attendance - Oral Hearing	6.30	\$290.00	\$1,827.00	\$237.51	\$2,064.51
Argument	97.10	\$290.00	\$28,159.00	\$3,660.67	\$31,819.67
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$118,262.00	\$15,374.06	\$133,636.06

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 5,959 copies at \$0.25 each	\$1,489.75	\$193.67	\$1,683.42
Colour Copies: 63 copies at \$1.00 each	\$63.00	\$8.19	\$71.19
LPIC Levy Surcharge as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Travel: Air	\$3,047.44	\$396.22	\$3,443.66
Travel: Taxis	\$498.23	\$51.65	\$549.88
Travel: Parking	\$134.51	\$17.49	\$152.00
Accommodation	\$679.58	\$88.33	\$767.91
Meals	\$30.87	\$4.02	\$34.89
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$5,993.38	\$766.07	\$6,759.45

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File # and Process:	EB-2012-0451 Enbridge Gas – GTA Project	EB-2012-0433 Union Gas – Parkway West Project	EB-2013-0074 Union Gas – Brantford-Kirkwall/Parkway D Project	Enbridge Gas & Union Gas Combined Facilities	(EGD GTA) (Union PWP) (Union BKP) (Combined)
Party:	Canadian Manufacturers & Exporters				
Name:	Vincent J. DeRose				
Mar 18-13	Reviewing Application			EGD GTA	2.3 Prep
Mar 20-13	Reviewing Application and evidence			EGD GTA	5.1 Prep
Mar 22-13	Reviewing evidence			EGD GTA	1.8 Prep
Mar 22-13	Reviewing Application and evidence			Union PWP	3.4 Prep
Mar 25-13	Reviewing revised material			Union PWP	2.3 Prep
Mar 26-13	Reviewing evidence; telephone call to client			EGD GTA	3.4 Prep
Mar 27-13	Reviewing Application; telephone call to client			Union PWP	2.4 Prep
Mar 28-13	Reviewing slide presentation; reviewing Parkway West Application			Union PWP	1.7 Prep
Apr 4-13	Reviewing correspondence from EGD			EGD GTA	0.3 Prep
Apr 5-13	Preparation for and attendance at call with client			EGD GTA	1.1 Prep
Apr 8-13	Emails to and from client; telephone call to client			EGD GTA	0.5 Prep
Apr 10-13	Reviewing correspondence from Union and related evidence			Union PWP	1.7 Prep
Apr 10-13	Reviewing revised evidence			Union PWP	1.1 Prep
Apr 11-13	Reviewing evidence			EGD GTA	3.1 Prep
Apr 12-13	Reviewing evidence; telephone call to D. Quinn			Union PWP	4.1 Prep
Apr 25-13	Reviewing evidence			Union PWP	1.1 Prep
May 10-13	Reviewing evidence			Union BKP	1.8 Prep
May 11-13	Reviewing Application and evidence			Union BKP	1.4 Prep
May 13-13	Reviewing revised evidence			Combined	2.2 Prep
May 14-13	Reviewing impact on TCPL system and related TCPL expansion			Combined	2.4 Prep
May 15-13	Reviewing evidence			Combined	2.2 Prep
May 15-13	Telephone call from client			Combined	0.3 Prep
May 16-13	Reviewing evidence re: Interrogatories			Combined	1.3 Prep
May 17-13	Reviewing evidence			Combined	3.1 Prep
May 20-13	Reviewing evidence to prepare Interrogatories			Combined	5.3 Prep
May 21-13	Drafting Interrogatories, including review of Board Staff Interrogatories			Combined	6.4 Prep
May 22-13	Reviewing Interrogatories from other parties			Combined	1.1 Prep
May 24-13	Reviewing Procedural Order No. 3			Combined	0.3 Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Jun 8-13	Reviewing Interrogatory Responses	Combined	4.8	Prep
Jun 9-13	Reviewing Interrogatory Responses	Combined	5.1	Prep
Jun 10-13	Reviewing Interrogatory Responses	Combined	3.8	Prep
Jun 12-13	Prepare for Technical Conference	Combined	3.3	Prep
Jun 12-13	Attendance at Technical Conference	Combined	4.2	Attend TC
Jun 12-13	Meeting with Intervenor	Combined	0.4	Prep
Jun 13-13	Preparation for and attendance at Technical Conference	Combined	4.9	Attend TC
Jun 14-13	Reviewing transcript	Combined	2.1	Prep
Jun 18-13	Reviewing undertakings	Combined	1.1	Prep
Jun 21-13	Reviewing Union motion and relevant evidence; report to client	Combined	2.7	Prep
Jun 23-13	Reviewing undertaking responses and Union motion	Combined	5.4	Prep
Jun 27-13	Reviewing Procedural Order #4; telephone call to Intervenor re: motion	Combined	0.9	Prep
Jun 28-13	Telephone call to Union re: motion	Combined	0.6	Prep
Jun 28-13	Reviewing Environmental Defence evidence	Combined	0.9	Prep
Jun 28-13	Reviewing Gaz Metro evidence	Combined	0.8	Prep
Jun 28-13	Reviewing GEC evidence	Combined	1.4	Prep
Jul 2-13	Reviewing motion by Union; obtain instructions from client	Combined	2.2	Prep
Jul 5-13	Reviewing Union Motion Record; obtain instructions	Combined	1.3	Prep
Jul 5-13	Reviewing Intervenor evidence	Combined	3.8	Prep
Jul 8-13	Reviewing evidence, Motion Record; drafting CME submissions	Combined	3.7	Prep
Jul 8-13	Telephone call from P. Clipsham	Combined	0.4	Prep
Jul 9-13	Drafting CME submissions; reviewing submissions of other parties; telephone call to Intervenor representatives; prepare for motion	Combined	6.2	Prep
Jul 10-13	Prepare for motion; reviewing other parties' submissions; reviewing submissions of EGD (including complaint to NEB)	Combined	4.6	Prep
Jul 11-13	Reviewing complaint to NEB; listen to submissions to the Board; reviewing transcript	Combined	4.8	Prep
Jul 11-13	Telephone call from Board Staff	Combined	0.4	Prep
Jul 11-13	Reviewing TCPL evidence; consider Interrogatories	Combined	0.9	Prep
Jul 11-13	Reviewing Board Staff and SEC Interrogatories to TCPL	Combined	0.8	Prep
Jul 12-13	Reviewing Intervenor Interrogatories; drafting Interrogatories.	Combined	2.9	Prep
Jul 17-13	Prepare briefing of Union/EGD complaint to NEB; changes in Segment A	Combined	3.3	Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Jul 18-13	Reviewing letter from EGD re: STAR, along with attachments	Combined	4.2	Prep
Jul 18-13	Reviewing TCPL submissions	Combined	1.1	Prep
Jul 19-13	Reviewing Interrogatory Responses from TCPL	Combined	1.1	Prep
Jul 21-13	Reviewing TCPL Response to Interrogatories	Combined	2.4	Prep
Jul 22-13	Reviewing revised evidence	Combined	1.2	Prep
Jul 23-13	Reviewing Enbridge evidence and Interrogatory Responses to TCPL	Combined	2.0	Prep
Jul 26-13	Reviewing revised Application	Combined	0.3	Prep
Jul 26-13	Reviewing EGD response to TCPL	Combined	0.3	Prep
Jul 26-13	Reviewing Union response to TCPL	Combined	0.2	Prep
Jul 29-13	Reviewing Procedural Order; drafting email to P. Thompson	Combined	0.3	Prep
Aug 1-13	Reviewing Board Staff Interrogatories	Combined	1.1	Prep
Aug 2-13	Reviewing updated evidence	Combined	1.1	Prep
Aug 2-13	Drafting and finalizing Interrogatories	Combined	0.7	Prep
Aug 7-13	Reviewing Environmental Defence letter	Combined	0.3	Prep
Aug 8-13	Reviewing s.71 application by Union	Combined	3.1	Prep
Aug 13-13	Reviewing Interrogatory Responses	Combined	0.9	Prep
Aug 13-13	Reviewing Interrogatory Responses	Combined	2.1	Prep
Aug 14-13	Reviewing Interrogatories	Combined	0.7	Prep
Aug 14-13	Reviewing Interrogatories	Combined	0.9	Prep
Aug 14-13	Telephone call from Intervenor re: Settlement Conference	Combined	0.8	Prep
Aug 15-13	Reviewing Interrogatories and related evidence	Combined	2.2	Prep
Aug 16-13	Reviewing TCPL evidence; compare to filed evidence	Combined	2.3	Prep
Aug 17-13	Reviewing TCPL evidence; compare to filed evidence of Union and EGD	Combined	1.4	Prep
Aug 19-13	Reviewing TCPL evidence; draft Interrogatories	Combined	2.4	Prep
Aug 20-13	Reviewing draft Interrogatories; reviewing Interrogatories from other stakeholders	Combined	1.4	Prep
Aug 21-13	Telephone call from counsel for Union; reviewing Interrogatories on supplemental evidence	Combined	1.4	Prep
Aug 26-13	Prepare for Settlement Conference	Combined	4.3	Prep
Aug 26-13	Reviewing TCPL responses	Combined	1.8	Prep
Aug 27-13	Prepare for Settlement Conference	Combined	4.2	Prep
Aug 27-13	Telephone call from M. Ross	Combined	0.5	Prep
Aug 28-13	Prepare for Settlement Conference	Combined	1.9	Prep
Aug 28-13	Attendance at Settlement Conference; including meetings before and after with Intervenor	Combined	7.8	Attend SC

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Aug 29-13	Preparation for and attendance at Settlement Conference	Combined	5.6	Attend SC
Aug 29-13	Telephone call from Intervenors re: timing	Combined	0.9	Prep
Sep 4-13	Reviewing revised evidence; prepare for hearing schedule	Combined	3.4	Prep
Sep 5-13	Preparation for and attendance at Pre-Hearing Conference	Combined	5.9	Attend SC
Sep 6-13	Prepare for hearing	Combined	4.7	Prep
Sep 8-13	Prepare for hearing	Combined	3.1	Prep
Sep 9-13	Prepare for hearing	Combined	5.3	Prep
Sep 10-13	Prepare for hearing	Combined	5.3	Prep
Sep 11-13	Prepare for hearing	Combined	6.4	Prep
Sep 11-13	Reviewing confidential term sheet; prepare for changes to Applications	Combined	2.4	Prep
Sep 12-13	Prepare for and attend hearing; meeting with intervenors; prepare for Technical Conference	Combined	7.8	Attend TC
Sep 13-13	Prepare for and attend Technical Conference; reviewing transcript	Combined	6.8	Attend TC
Sep 15-13	Prepare for hearing	Combined	3.7	Prep
Sep 16-13	Prepare for and attend Technical Conference	Combined	7.1	Attend TC
Sep 17-13	Prepare for hearing	Combined	3.2	Prep
Sep 18-13	Prepare for hearing	Combined	4.3	Prep
Sep 19-13	Prepare for and attend hearing	Combined	6.3	Attend OH
Sep 20-13	Reviewing transcript; prepare for panel 2 EGD	Combined	2.1	Prep
Sep 23-13	Reviewing evidence; telephone call to J. Girvan; meeting with K. Dullet re: cross-examinations; reviewing EGD Undertaking Responses	Combined	4.0	Prep
Sep 24-13	Reviewing transcript	Combined	1.1	Prep
Sep 25-13	Reviewing undertakings from Union	Combined	2.2	Prep
Sep 26-13	Telephone call from J. Girvan re: cross-examination of ED/GEC; meeting with K. Dullet	Combined	0.5	Prep
Oct 1-13	Reviewing undertaking responses and relevant evidence	Combined	2.4	Prep
Oct 1-13	Reviewing EGD updated evidence	Combined	0.4	Prep
Oct 1-13	Telephone call from intervenors re: Interrogatory Responses on TCPL tolls based on term sheet	Combined	0.6	Prep
Oct 2-13	Reviewing EGD undertaking responses	Combined	1.3	Prep
Oct 3-13	Reviewing EGD Interrogatory Responses	Combined	0.2	Prep
Oct 3-13	Reviewing Union Interrogatory Response J.3.5 and related tolls evidence	Combined	1.1	Prep
Oct 7-13	Reviewing GTA material; telephone call to C. Smith; prepare for further cross-examination; meeting with K. Dullet	Combined	5.1	Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Oct 8-13	Reviewing SEC Joint Panel Compendium; telephone call to K. Dullet; reviewing issues for cross-examination	Combined	2.8	Prep
Oct 9-13	Reviewing transcript; reviewing related emails; telephone call from K. Dullet	Combined	2.9	Prep
Oct 10-13	Email exchange and telephone call with K. Dullet re: Joint Panel and EGD Panel	Combined	0.5	Prep
Oct 23-13	Reviewing Argument-in-Chief of Union and EGD	Combine	3.1	Argument
Oct 31-13	Reviewing evidence; prepare Argument; telephone call from Board staff	Combined	4.2	Argument
Nov 1-13	Reviewing Settlement Agreement; telephone call from M. Miller; telephone call from C. Smith; telephone call from intervenors; drafting emails; reviewing TCPL Supplementary Evidence	Combined	7.1	Argument
Nov 2-13	Reviewing Settlement Agreement; reviewing transcripts; emails and telephone calls to and from intervenors	Combined	5.1	Argument
Nov 4-13	Telephone call from M. Miller; telephone call from C. Smith; telephone call from J. Girvan; drafting submissions	Combined	6.2	Argument
Nov 4-13	Drafting emails re: process for Settlement Agreement	Combined	0.6	Argument
Nov 5-13	Emails to and from Board re: Settlement Agreement; discussions with intervenors; drafting submissions	Combined	7.2	Argument
Nov 6-13	Telephone call from M. Miller; telephone call from C. Smith; telephone call from J. Girvan; emails to and from intervenors; reviewing provisions relating to Settlement Agreement; reviewing transcripts; drafting submissions	Combined	8.4	Argument
Nov 7-13	Emails and telephone calls to and from intervenors, Board counsel and C. Smith re: Settlement Agreement and supplemental evidence; drafting submissions	Combined	5.6	Argument
Nov 8-13	Reviewing revised Exhibits and undertakings from EGD and Union; reviewing transcripts	Combined	4.1	Argument
Nov 10-13	Drafting submissions	Combined	4.9	Argument
Nov 11-13	Drafting submissions	Combined	7.3	Argument
Nov 12-13	Drafting submissions; reviewing submissions from LPMA and City of Kitchener	Combined	8.2	Argument
Nov 13-13	Reviewing Board staff submissions; drafting submissions	Combined	7.8	Argument
Nov 14-13	Drafting submissions	Combined	6.1	Argument
Nov 15-13	Finalizing submissions	Combined	1.6	Argument
Nov 15-13	Reviewing written submissions of other intervenors	Combined	3.7	Argument
Nov 18-13	Reviewing submissions of intervenors	Combined	2.3	Argument

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Nov 25-13	Reviewing Reply Argument	Combined	2.8	Argument
Nov 26-13	Reviewing Reply Argument	Combined	0.8	Argument
Jan 30-14	Reviewing Decision	Combined	1.2	Prep
Jan 31-14	Reviewing Decision	Combined	1.3	Prep
Feb 4-14	Reviewing EGD Draft Rate Order	Combined	0.6	Prep
Feb 10-14	Reviewing Accounting Order for Parkway West	Combined	0.3	Prep
Feb 18-14	Reviewing draft Accounting Order and Board staff comments	Combined	0.6	Prep

TOTAL HOURS for Vince DeRose: 407.8

	<u>Hours</u>		<u>Fees</u>
Prep	254.3	x \$290.00/hr =	73,747.00
Attend TC	30.8	x \$290.00/hr =	8,932.00
Attend SC	19.3	x \$290.00/hr =	5,597.00
Attend OH	6.3	x \$290.00/hr =	1,827.00
Argument	97.1	x \$290.00/hr =	28,159.00
	<u>407.8</u>	TOTAL FEES for Vince DeRose:	<u>\$118,262.00</u>

Time Thru: Mar 31, 2013
 Disbursements Thru: Mar 31, 2013
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Apr 2, 2013
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

Canadian Manufacturers & Exporters

Enbridge Gas - GTA Project

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Mar 26, 2013	12.60	290.00	3,654.00
K. Dullet	OTT	Mar 20, 2013	0.30	170.00	51.00
P. C. Thompson	OTT	Mar 11, 2013	0.60	330.00	198.00
TOTALS:			13.50		\$3,903.00

Fee Amount: \$

Check if this is a final bill: ☐

Fee Write Up/Down: \$

Reason for Write-off: _____

Disb Write Up/Down: \$

Reason for Write-off: _____

Lawyer Signature: Stanley

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
380	Laser Printing	0.75

TOTALS:**\$0.75**

Prebill # 4821890

Time Thru: Jul 26, 2013
 Disbursements Thru: Jul 26, 2013
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Jul 3, 2013
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters

000146 Enbridge Gas - GTA Project

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Apr 11, 2013	5.00	290.00	1,450.00
K. Dullet	OTT	Jul 23, 2013	8.10	170.00	1,377.00
P. C. Thompson	OTT	Apr 23, 2013	0.30	330.00	99.00
TOTALS:			13.40		\$2,926.00

Fee Amount: \$

Check if this is a final bill: ☐

Fee Write Up/Down: \$

Reason for Write-off: _____

Disb Write Up/Down: \$

Reason for Write-off: _____

Lawyer Signature: _____

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
380	Laser Printing	158.75
TOTALS:		\$158.75

Prebill # 4822795

Time Thru: Jul 26, 2013
 Disbursements Thru: Jul 26, 2013
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Jul 3, 2013
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters

000152 Union Gas - Parkway West Project

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Apr 25, 2013	17.80	290.00	5,162.00
K. Dullet	OTT	Jun 23, 2013	3.90	170.00	663.00
P. C. Thompson	OTT	Apr 23, 2013	1.50	330.00	495.00
TOTALS:			23.20		\$6,320.00

Fee Amount: \$

Check if this is a final bill: ☐

Fee Write Up/Down: \$

Reason for Write-off:

Disb Write Up/Down: \$

Reason for Write-off:

Lawyer Signature: *P. C. Thompson*

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
248	Photocopies - Internal	3.00
380	Laser Printing	277.75
446	Colour Laser Printing	12.00
	TOTALS:	\$292.75

Time Thru: Jul 26, 2013
 Disbursements Thru: Jul 26, 2013
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Jul 3, 2013
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters

000158 EGD and Union - Combined Facilities

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Jul 23, 2013	104.30	290.00	30,247.00
P. C. Thompson	OTT	Jul 25, 2013	13.90	330.00	4,587.00
TOTALS:			118.20		\$34,834.00

Fee Amount: \$ _____ Check if this is a final bill: ☐
 Fee Write Up/Down: \$ _____ Reason for Write-off: _____
 Disb Write Up/Down: \$ _____ Reason for Write-off: _____
 Lawyer Signature: *P. C. Thompson* Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
309	Travel Expenses (Taxable)	1,890.39
380	Laser Printing	6.75
TOTALS:		\$1,897.14

Prebill # 5009779

Time Thru: Dec 31, 2013
 Disbursements Thru: Dec 31, 2013
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Jan 3, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000155 Union - Brantford-Kirkwall/Parkway D Project

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY

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TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	May 11, 2013	3.20	290.00	928.00
K. Dullet	OTT	May 24, 2013	2.20	170.00	374.00
P. C. Thompson	OTT	Apr 11, 2013	0.60	330.00	198.00
TOTALS:			6.00		\$1,500.00

Fee Amount: \$


Check if this is a final bill: ☐

Fee Write Up/Down: \$

Reason for Write-off:

Disb Write Up/Down: \$

Reason for Write-off:

Lawyer Signature: 

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	598.25
	TOTALS:	\$648.25

Prebill # 5009835

Time Thru: Dec 31, 2013
 Disbursements Thru: Dec 31, 2013
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Jan 3, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters

000158 EGD and Union - Combined Facilities

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY**TIME SUMMARY**

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Nov 26, 2013	260.90	290.00	75,661.00
K. Dullet	OTT	Nov 26, 2013	63.00	170.00	10,710.00
P. C. Thompson	OTT	Nov 15, 2013	14.50	330.00	4,785.00
TOTALS:			338.40		\$91,156.00

Fee Amount: \$

\$

Check if this is a final bill: ☐

Fee Write Up/Down: \$

\$

Reason for Write-off: _____

Disb Write Up/Down: \$

\$

Reason for Write-off: _____

Lawyer Signature: _____

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
212	Meals/Meeting Expense	34.89
219	Mileage/Parking	33.63
298	Taxi - Travel Expense	269.64
309	Travel Expenses (Taxable)	5,934.18
380	Laser Printing	123.25
446	Colour Laser Printing	50.00
TOTALS:		\$6,445.59

Prebill # 5036798

Time Thru: Feb 28, 2014
 Disbursements Thru: Feb 28, 2014
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Feb 4, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters

000158 EGD and Union - Combined Facilities

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Feb 18, 2014	4.00	290.00	1,160.00
K. Dullet	OTT	Jan 30, 2014	0.50	170.00	85.00
P. C. Thompson	OTT	Feb 18, 2014	1.30	330.00	429.00
TOTALS:			5.80		\$1,674.00

Fee Amount: \$

Check if this is a final bill: ☐

Fee Write Up/Down: \$

Reason for Write-off: _____

Disb Write Up/Down: \$

Reason for Write-off: _____

Lawyer Signature: _____

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
380	Laser Printing	321.25
446	Colour Laser Printing	1.00
	TOTALS:	\$322.25

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose

DATE: 11-Jun-13

DEROSE JUN 12-13 / 13

BILLABLE INFORMATION:

Client File No./Name: 339583-000146 (CME re: Enbridge Gas - GTA Project)
Technical Conference - June 12-13, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 687.32	<i>608.24</i>	<i>79.08</i>	\$ -
Total Kilometers _____ Rate \$ 0.45	\$ -			
Car Rental				
Taxis				
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 687.32	<i>608.24</i>	<i>79.08</i>	\$ -
				Total Expenses \$ 687.32
				Less: Travel Advance _____
				Reimbursement Total (CDN) \$ 687.32

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

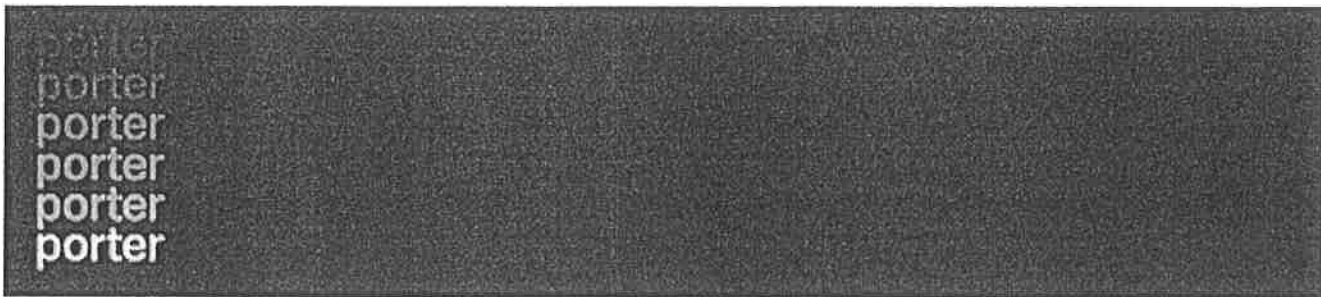
PROFESSIONAL/GROUP LEADER APPROVAL:

Signature 

(check here if by e-mail approval attached) ☐

From: DeRose, Vincent J.
Sent: June-11-13 2:13 PM
To: Thomson, Kim
Subject: FW: Itinerary - Please do not reply to this email

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: June-11-13 2:00 PM
To: DeRose, Vincent J.
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. VINCENT J DEROSE
11 KITIMAT CRES
OTTAWA, ON K2H 7G4
CANADA

Confirmation Number: **WCNRNK** **Agent Name:** 3700003625
Booking Date: 11 Jun 2013 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	252/NA 261/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
12 Jun 2013	252	Ottawa (YOW) 10:25	Toronto (YTZ) 11:25	

13 Jun 2013 261

Toronto (YTZ)
14:00

Ottawa (YOW)
14:56

Fare Summary (CAD):

Base Fare:	\$530.00	
Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$40.00	
Harmonized Sales Tax:	\$79.08	HST
		608.24 NET
		19.08 HST
		<u>687.32</u>
Total Fare Price:	\$687.32	
Visa:	\$687.32	
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:
 - 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 lbs)
 - 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 lbs)
- 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.

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 lbs).
- 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.

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose

DATE: 27-Jun-13

DeRose JUN 12-13/13

BILLABLE INFORMATION:

Client File No./Name: 339583-000146 (CME re: Enbridge Gas - GTA Project)
Technical Conference - June 12-13, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 114.00	<u>100.88</u>	<u>13.12</u>	
Hotel / Lodging	\$ 219.22	\$ 194.00	\$ 25.22	
Food and Drink	\$ 10.74	<u>9.50</u>	<u>1.24</u>	
Parking	\$ 38.00	\$ 33.63	\$ 4.37	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 381.96	<u>338.01</u>	<u>43.95</u>	\$ -
Total Expenses				\$ 381.96
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 381.96

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐



www.diamonddtaxi.ca

416-366-6868

DATE June 13 AMT. \$ 27.00
FROM King
TO Wang & Egmont
DRIVER'S NAME _____ HST# _____
CAB# _____ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number with Diamond Taxi Ltd.

Thank You

RECEIPT

CALL NO. _____ DATE June 12
CAB NO. _____ AMOUNT \$ 35.00
DRIVER'S NAME _____
FROM Airport
TO Young & Brinton

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver's registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

RECEIPT

CALL NO. _____ DATE 13-06-13
CAB NO. 943 AMOUNT \$ 32.00
DRIVER'S NAME T.H.
FROM _____
TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver's registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

BECK TAXI



RECEIPT
416-751-5555



Cab No. 304 H.S.T. _____

From _____

To _____

Date 12-06-13 Amount 20.00

Signature [Signature]

win weekly giveaways
entry code to win with every ride.

BECK TAXI streets to
toronto's west end

see reverse for your entry code to win.

Aéroport d'Ottawa Airport

Exit 2 13/06/13 14:08
Receipt 053033

Ticket/Billet
P1 - No. 012284
12/06/13 09:09 -
13/06/13 14:08 -
Period 1d5h0'
(CAN) \$38.00

Total \$38.00

Payment Received
VISA \$38.00
XXXXXXXXXXXX
Merch: 82008580037 01/17
Auth: 480403
Type: Swiped

Sub Total \$33.63
HST 13% 4.37

HST#TVH 898569942RT.CAD
Good day Au revoir

004558A - 1/1

*** Customer Copy ***
Billy Bishop Cafe
Tab: 30001
JAYCEE 6/13/2013 12:24 PM

Transaction # 314590
Visa

TYPE: PURCHASE

ORDER ID: 00000342748-1-122409
CARD NUM: *****
ACCOUNT: VISA

DATE: 2013-06-13 12:24:13
REF NUM 20912564001191170 C
AUTH CODE: 115832

9.50 NET

1.24 HST

AMOUNT \$10.74

10.74

APP LABEL SCOTIABANK VISA
EMV AID A0000000031010
ARQC TVR 0000008000
ARQC 813608AC66E4F3FF

Verified by PIN

01 APPROVED - THANK YOU 027

Retain this copy for your records

HST Registration#
84158 3073 RT 0001



ONE KING WEST

HOTEL • RESIDENCE

DeRose, Mr. Vince
Borden Ladner Gervais
100 Queen Street
Ottawa, ON K1P 1J9
Canada

FOLIO NO.: 10V2YM
ROOM NO.: 1204 AGENT: CF
ARRIVE: 06/12/13
DEPART: 06/13/13
RATE/PACKAGE: 194.00
RATE/PACKAGE DESCRIPTION: Corporate Rate
NO. IN PARTY: 1
DEPOSIT REC'D: 219.22

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/12/13 40202	1 Corporate Rate	194.00	
06/12/13 TXHST	1 HST	25.22	
06/13/13 VISA	1 XXXI		219.22
Subtotals		\$ 219.22	219.22

PAID IN FULL --- THANK YOU!

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges.

Guest Signature: _____

HST # 83097 7690 RT0001

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose

DATE: 30-Aug-13
DEROSE AUG 28-29/13

BILLABLE INFORMATION:

Client File No./Name: 339583/000158 (CME re: EGD and Union - Combined Facilities)
Settlement Conference - August 28 and 29, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 499.74	<i>442.24</i>	<i>57.50</i>	\$ -
Total Kilometers _____	\$ -	_____	_____	_____
Rate \$ 0.45				
Car Rental	_____	_____	_____	_____
Taxis	\$ 113.00	<i>100.00</i>	<i>13.00</i>	_____
Hotel / Lodging	\$ 294.65	<i>260.75</i>	<i>33.90</i>	_____
Food and Drink	\$ 4.15	<i>3.67</i>	<i>0.48</i>	_____
Parking	\$ 38.00	<i>33.63</i>	<i>4.37</i>	_____
Long Distance	_____	_____	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
TOTALS:	\$ 949.54	<i><u>840.29</u></i>	<i><u>109.25</u></i>	\$ -
Total Expenses				\$ 949.54
Less: Travel Advance				_____
Reimbursement Total (CDN)				\$ 949.54

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature *Vince DeRose*
(check here if by e-mail approval attached) ☐

From: PorterAirlines@flyporter.com
Sent: August-27-13 2:35 PM
To: DeRose, Vincent J.
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. VINCENT J DEROSE
11 KITIMAT CRES
OTTAWA, ON K2H 7G4
CANADA

Confirmation Number: **VZREFB** **Agent Name:** 3700003625
Booking Date: 27 Aug 2013 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	244/NA 263/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
28 Aug 2013	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15	
29 Aug 2013	263	Toronto (YTZ) 15:00	Ottawa (YOW) 15:56	

Fare Summary (CAD):

Base Fare:	\$364.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$24.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$57.50 HST

Total Fare Price: \$499.74

Visa: \$499.74

Balance Due: \$0.00

442.24 NET
57.50 HST

GST/HST Number: 841583271

QST Number: 1212573775

499.74

Baggage Policy:

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

- Carry-on baggage is limited to two pieces:
 - 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)
 - 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.
- Any combined weight above 23 kg (50 lb) will be charged at a rate of \$5 CAD/USD per kg.
- No single piece can weigh more than 32 kilos (70 lb).
- The maximum size allowed is 158 cm (62 in) total dimension (the sum of the length, width and



www.diamondtaxi.ca

416-366-6868

DATE 28 Aug AMT. \$ 25.00
FROM Young & Eglinton
TO Royal York
DRIVER'S NAME _____ HST# _____
CAB# _____ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: _____ FARE: _____
From: Airport TIP: _____
To: Young & Eglinton TOTAL: 28.00
Cab# A298 Driver: [Signature]
HST INCLUDED

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT



DATE: 28/8/12 TIMES _____ am/pm
DRIVERS NAME: _____
CAB NO.: 1755
FROM: _____
TO: _____

AMOUNT ON METER		
GRATUITY (IF ANY)		
TOTAL	<u>\$32</u>	

DRIVER MUST OBTAIN

ACCOUNT # _____
REFERENCE # _____
PARCEL REC'D BY _____
PRINT NAME _____
SIGNATURE _____

RECEIPT

CALL NO. _____ DATE 29 Aug
CAB NO. _____ AMOUNT \$ 28.00
DRIVER'S NAME _____
FROM Young & Eglinton
TO Airport

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

001 000 000 221 RT 0001

Aroma Espresso Bar
Yonge & Eglinton
2300 Yonge St. Toronto, ON
Tel: (416) 987-7288

265 Jason K

Chk 3729 VINCA
Aug28'13 09:20AM
*** Reprint ***

**Closed Check
Reprint**

1 TO Lg Latte	\$3.95
CASH	\$10.00
Subtotal	\$3.95
HST 5%	\$0.20
Paid	\$4.15
Change Due	\$5.85

-----265 Check Closed 09:20AM-----

Free Wi-Fi

Connect Password : aroma123
001 000 000 221 RT 0001

Aéroport d'Ottawa Airport

Exit 4 29/08/13 16:07
Receipt 099187

Ticket/Billet
P1 - No. 046083
28/08/13 06:16 -
29/08/13 16:07 -
Period 1d9h52'
(CAN) \$38.00

Total \$38.00

Payment Received
VISA \$38.00
XXXXXXXXXXXX 01/17
Merch:82008580037
Auth:411085
Type: Swiped

Sub Total \$33.63
HST 13% 4.37 HST

03AB6C33 - 1/1

HST#TVH 898569942RT.CAD
Good day Au revoir

THE
Fairmont
ROYAL YORK

100 Front Street W
Toronto, ON, Canada M5J 1E3
T (416) 368-2511 F (416) 368-2884
G.S.T. Registration # 832522213

Borden Ladner Gervais
Mr Vince Deroose
100 Queen St
Ottawa ON K2H 7K1
Canada

Room : 10131
Folio # : 1883620
Cashier # : 759
Page # : 1 of 1

Invoice No.

Arrival : 08-28-13
Departure : 08-29-13

Date	Description	Additional Information	Charges	Credits
08-28-13	Refreshment Centre Food Sales	Room# 10131 : CHECK# 50703 Torn Ranch Cashews 5	12.43	
08-28-13	Refreshment Centre Mineral Sa	Room# 10131 : CHECK# 50710 Evian 750 ml Sports	9.61	
08-28-13	Room Charge		235.00	
08-28-13	HST - Rooms		30.55	
08-28-13	DMP Fee*		6.25	
08-28-13	HST-DMP Fee*		0.81	
08-29-13	Visa	XXXXXXXXXXXX XX/XX		294.65
Total			294.65	294.65

Balance Due 0.00

GST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

HST Summary

Room : 30.55
F&B : 0.00
Other : 0.81
Total : 31.36

	<u>NET</u>	<u>HST</u>
ROOM	241.25	31.36
MEAL	19.50	2.54
	<u>260.75</u>	<u>33.90</u>

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Heather McCrory, General Manager, at Heather.McCroryGM@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

\$
294.65

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose **DATE:** 19-Sep-13

DeRose SEP 5/13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Pre-Hearing Conference - Sept. 5, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)	\$ 585.62	<i>518.24</i>	<i>67.38</i>	\$ -
Total Kilometers _____	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis				
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 585.62	<i><u>518.24</u></i>	<i><u>67.38</u></i>	\$ -
Total Expenses				\$ 585.62
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 585.62

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**
Confirmation number: **Q773KZ**
Booking date: **Wednesday, September 04, 2013**

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

September-05-13	Flight PD 246	Depart from Ottawa (YOW) at 8:05 AM
	Bombardier Q400	Arrive in Toronto (YTZ) at 9:05 AM

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

September-05-13	Flight PD 261	Depart from Toronto (YTZ) at 2:00 PM
	Bombardier Q400	Arrive in Ottawa (YOW) at 2:56 PM

Auto Check-in

No need to check-in; Auto Check-in will do it for you!

Prior to departure, Porter will issue a print friendly version and an electronic version of your boarding pass. It will be attached to the Flight Reminder sent to the email address on file. Before arriving at the airport, please print a paper copy of your boarding pass or verify that you are able to view the electronic version of the boarding pass on your internet enabled mobile device.

Not all reservations are eligible for Auto Check-in; please visit Auto Check-in for further details.

Seat Selection

Firm fare reservations will be charged \$15 CAD/USD plus tax, per flight, per seat, for seat selection. There is no additional charge for Flexible or Freedom fare.

Premium Seats

Firm fare reservations will be charged \$30 CAD/USD plus tax, per flight, per seat, for Premium Seat selection. Flexible and Freedom fares will be charged \$15 CAD/USD plus tax, per flight, per seat. Seat selection fees are non-refundable.

Visit My Bookings to pre-select a seat more than 24 hours before a flight. After you have been Auto Checked-in and a seat has been assigned, visit Web Check-in to change seats.

You can select your seat preferences (aisle or window and the area of the plane) through your VIPorter account. We will attempt to accommodate your preferences when automatically assigning seats.

For operational reasons, Porter reserves the right to change seats at any time.

Contact Information

Itinerary - Porter Airlines

Address

Mr. Vincent J DeRose

11 Kitimat Cres

Ottawa, ON K2H 7G4

Canada

Phone number(s)

Home :

Business : 613-787-3589

Mobile :

Email address(es)

vderose@blg.com

Passenger Details

Passenger Details

1. Vincent J DeRose

Adult

Male 13/02/1972

Flight #/Seat #: PD 246/NA

PD 261/NA

Payment

Summary

Details

Charge

Base Fare

\$ 440.00

Air Traveller Security Charge

\$ 14.24

NAV and Surcharges

\$ 24.00

Airport Improvement Fee

\$ 40.00

Harmonized Sales Tax

\$ 67.38

Total Fare Price

\$ 585.62 CAD

518.24 NET

67.38 HST

\$ 585.62

Payment Details

Details

Status

Charge

Credit Card - VI

(Approved)

\$ 585.62

Amount Paid

\$ 585.62 CAD

Fare Rules

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose

DATE: 26-Sep-13

DEROSE

SEP 5 /13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Pre-Hearing Conference - Sept. 5, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 70.00	<i>61.95</i>	<i>8.05</i>	
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 70.00	<i>61.95</i>	<i>8.05</i>	\$ -
Total Expenses				\$ 70.00
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 70.00

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature *V. DeRose*

(check here if by e-mail approval attached) ☐

RECEIPT

CALL NO. _____ DATE 5-9-13
CAB NO. 344 AMOUNT \$ 32
DRIVER'S NAME OC
FROM _____
TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)



DATE: Sept 5 TIME _____ am/pm

DRIVERS NAME: _____

CAB NO.: _____

FROM: Young + Eblinton

TO: A. Port

AMOUNT ON METER		
GRATUITY (IF ANY)		
TOTAL	<u>38</u>	<u>00</u>

DRIVER MUST OBTAIN

ACCOUNT # _____

REFERENCE # _____

PARCEL REC'D BY _____

PRINT NAME _____

SIGNATURE _____

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose

DATE: 19-Sep-13

DeRose SEP 12-13 /13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Oral Hearing - Sept. 12-13, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 585.62	<i>518.24</i>	<i>67.38</i>	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis				
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 585.62	<i><u>518.24</u></i>	<i><u>67.38</u></i>	\$ -
Total Expenses				\$ 585.62
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 585.62

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

Vince DeRose

(check here if by e-mail approval attached) ☐

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**
Confirmation number: **Z21R3L**
Booking date: **Wednesday, September 11, 2013**

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

September-12-13 Flight PD 242 Depart from Ottawa (YOW) at 6:25 AM
Bombardier Q400 Arrive in Toronto (YTZ) at 7:25 AM

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

September-13-13 Flight PD 263 Depart from Toronto (YTZ) at 3:00 PM
Bombardier Q400 Arrive in Ottawa (YOW) at 3:56 PM

Auto Check-in

No need to check-in; Auto Check-in will do it for you!

Prior to departure, Porter will issue a print friendly version and an electronic version of your boarding pass. It will be attached to the Flight Reminder sent to the email address on file. Before arriving at the airport, please print a paper copy of your boarding pass or verify that you are able to view the electronic version of the boarding pass on your internet enabled mobile device.

Not all reservations are eligible for Auto Check-in; please visit [Auto Check-in](#) for further details.

Seat Selection

Firm fare reservations will be charged \$15 CAD/USD plus tax, per flight, per seat, for seat selection. There is no additional charge for Flexible or Freedom fare.

Premium Seats

Firm fare reservations will be charged \$30 CAD/USD plus tax, per flight, per seat, for [Premium Seat](#) selection. Flexible and Freedom fares will be charged \$15 CAD/USD plus tax, per flight, per seat. Seat selection fees are non-refundable.

Visit [My Bookings](#) to pre-select a seat more than 24 hours before a flight. After you have been Auto Checked-in and a seat has been assigned, visit [Web Check-in](#) to change seats.

You can select your seat preferences (aisle or window and the area of the plane) through your VIPorter account. We will attempt to accommodate your preferences when automatically assigning seats.

For operational reasons, Porter reserves the right to change seats at any time.

Contact Information

Address

Mr. Vincent J DeRose

11 Kitimat Cres

Ottawa, ON K2H 7G4

Canada

Phone number(s)

Home :

Business : 613-787-3589

Mobile :

Email address(es)

vderose@blg.com

Passenger Details

Passenger Details

1. Vincent J DeRose

Adult

Male 13/02/1972

Flight #/Seat #:PD 242/17C

PD 263/NA

Payment

Summary

Details

Charge

Base Fare

\$ 440.00

518.24 NET

Air Traveller Security Charge

\$ 14.24

NAV and Surcharges

\$ 24.00

67.38 HST

Airport Improvement Fee

\$ 40.00

\$ 585.62

Harmonized Sales Tax

\$ 67.38

Total Fare Price

\$ 585.62 CAD

Payment Details

Details

Status

Charge

Credit Card - V/

(Approved)

\$ 585.62

Amount Paid

\$ 585.62 CAD

Fare Rules

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose DATE: 24-Sep-13
DE ROSE SEP 12-13/13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Oral Hearing - Sept. 12-13, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 125.00	110.62	14.38	
Hotel / Lodging	\$ 254.04	224.83	29.21	
Food and Drink	\$ 37.29	17.70	2.30	
Parking	\$ 38.00	33.63	4.37	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 454.33	386.78	50.26	\$ -
Total Expenses				\$ 454.33
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 454.33

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature *Vince DeRose*
(check here if by e-mail approval attached) ☐



RECEIPT



Cab No. _____ G.S.T. _____

From Hilton

To Young + Burton

Date Sept 13 Amount 29.00

Signature _____

416.751.5555

BECK TAXI **streetsto**
Toronto's visual search engine

see reverse for your entry code to win.

Aéroport d'Ottawa Airport

Exit 1 13/09/13 15:10
Receipt 024116

Ticket/Billet
P1 - No. 069679
12/09/13 05:23 -
13/09/13 15:10 -
Period 1d9h48'
(CAN) \$38.00

Total \$38.00

Payment Received
VISA \$38.00
XXXXXXXXXXXX 01/17
Merch: 82008580037
Auth: 449499
Type: Swiped

Sub Total \$33.63
HST 13% 4.37 **HST**

HST#TVH 898569942RT.CAD
Good day Au revoir

0883114A - 1/1

RECEIPT

CALL NO. _____ DATE Sept 12

CAB NO. _____ AMOUNT \$ 26.00

DRIVER'S NAME _____

FROM Young + Burton

TO Hilton

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)



RECEIPT



Cab No. _____ G.S.T. _____

From Airport

To Young + Burton

Date Sept 12 Amount 38.00

Signature _____

416.751.5555

BECK TAXI **streetsto**
Toronto's visual search engine

see reverse for your entry code to win.

RECEIPT

CALL NO. _____ DATE 13/09/12

CAB NO. _____ AMOUNT \$ 32.00

DRIVER'S NAME [Signature]

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

Name and Address / Nom et Adresse
DEROSE, VINCE
15 BEAUMARIS DRIVE OTTAWA

Room/Chambre 2812/K1
Arrival Date/Date d'arrivée 9/12/2013 3:35:00PM
Departure Date/Date de départ 9/13/2013

ONATRIO, -- K1Y2J4
US

Adult/Child/Adulte/Enfant 1/0
Room Rate/Tarif 219.00

RATE PLAN LV5

HH#

AL:

BONUS AL: CAR:

CONFIRMATION NUMBER : 3539184525

9/13/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/12/2013	GUEST ROOM	RIAN	3738968	\$219.00		
9/12/2013	HST - ROOM TAX 13%	RIAN	3738968	\$28.47		
9/12/2013	DESTINATION MARKETING PROGRAM	RIAN	3738968	\$5.83		
9/12/2013	DESTINATION MKTG PROGRAM - HST	RIAN	3738968	\$0.74		
9/13/2013	VS	SCOSTA	3739405		\$254.04	
	BALANCE					\$0.00

TAX SUMMARY

	CHARGE TOTAL	DMP	HST UMMARY OF TAXES	
ROOM & TAX	\$219.00	\$5.83	\$28.47	\$0.74
TOTAL PAID	\$219.00	\$5.83	\$28.47	\$0.74

\$224.83

\$29.21

\$254.04

Account No. / Numéro de compte

DATE OF CHARGE
Date de la Charge

Check No. / Numéro de folio
790912 A

Card Member Name / Nom Du Membre

Authorization / Autorisation

Initials
Initiales

Establishment No. & Location
#del'etablissement & Location

Establishment agrees to transmit to card holder for payment
L'établissement accepte de transmettre au détenteur de la carte pour le paiement

Purchases & Services / Achats & Services

Taxes

Tips & Misc. / Pourboires & Divers

CARD MEMBER'S SIGNATURE / SIGNATURE MEMBRE

TOTAL AMOUNT
MONTANT TOTAL

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.
Les marchandises et/ou services achetés sur cette carte ne peuvent être revendus ou retournés pour un remboursement en argent comptant.

Payment Due Upon Receipt / Paiement dû à la réception
HST No. 833657646 RT0001

TRANSACTION RECORD

NINKI IZAKAYA
133 RICHMOND ST W M5H2L3
TORONTO ON
22209791
GW2220979101

**** PURCHASE ****

09-12-2013 19:03:57
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 1213
Inv. # 366
Auth # 686360 RRN 001013200

Purchase \$33.90
Tip \$3.39
Total ~~\$37.29~~

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

0032

Ninki Izakaya
133 Richmond St. W, Suite 101
Toronto, ON
Phone (647) 748-2388
Business # 818692907-rt0001

Date: Sep 12, 2013 Time: 06:58PM
Server: arisa
Bill: 0032

1	Spicy Tuna Roll	8.00
1	Spicy Salmon Roll	7.00
1	Red Dragon (SUSHI)	9.00
1	Moscow	6.00

Subtotal	30.00
HST	3.90

Total ~~33.90~~

24.00
3.12

27.12

Open Time : Sep 12, 2013 06:53PM

Come join us for Happy hours from 3pm-6pm
Mon-Friday ! \$7.99 for a tapa and a
drink. And check out our new set menu
available only on Saturday at \$9.99!

Find us on facebook for updates, random
offers and giveaways.
www.facebook.com/NinkiIzakaya

MAX. AMOUNT CLAIMED

17.70 NET

2.30 HST

\$ 20.00

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose **DATE:** 19-Sep-13

DeRose *SEP 16/13*

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Oral Hearing - Sept. 16, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 585.62	<i>518.24</i>	<i>67.38</i>	\$ -
Total Kilometers _____	\$ -	_____	_____	_____
Rate \$ 0.45	_____	_____	_____	_____
Car Rental	_____	_____	_____	_____
Taxis	_____	_____	_____	_____
Hotel / Lodging	_____	_____	_____	_____
Food and Drink	_____	_____	_____	_____
Parking	_____	_____	_____	_____
Long Distance	_____	_____	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
TOTALS:	\$ 585.62	<i><u>518.24</u></i>	<i><u>67.38</u></i>	\$ -
Total Expenses				\$ 585.62
Less: Travel Advance				_____
Reimbursement Total (CDN)				\$ 585.62

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature *V. DeRose*

(check here if by e-mail approval attached) ☐

From: PorterAirlines@flyporter.com
Sent: September-15-13 12:52 PM
To: DeRose, Vincent J.
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. VINCENT J DEROSE
11 KITIMAT CRES
OTTAWA, ON K2H 7G4
CANADA

Confirmation Number:	R4BTPF	Agent Name:	3700003625
Booking Date:	15 Sep 2013	Booked By:	

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	242/NA 269/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
16 Sep 2013	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
16 Sep 2013	269	Toronto (YTZ)	Ottawa (YOW)	

17:55

18:51

Fare Summary (CAD):

Base Fare:	\$440.00	518.24 NET
Air Traveller Security Charge:	\$14.24	67.38 HST
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$40.00	
Harmonized Sales Tax:	\$67.38	
	<hr/>	
Total Fare Price:	\$585.62	585.62
Visa:	\$585.62	
	<hr/>	
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:
 - 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)
 - 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.**

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose **DATE:** 24-Sep-13
DEROSE SEP 16/13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Oral Hearing - Sept. 16, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 70.00	61.95	8.05	
Hotel / Lodging				
Food and Drink				
Parking	\$ 19.00	16.81	2.19	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 89.00	<u>78.76</u>	<u>10.24</u>	\$ -
Total Expenses				\$ 89.00
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 89.00

- Expenses are to be remitted within one week of being incurred
- Original receipts are required for all items
- Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐

Aéroport d'Ottawa Airport

Exit 2 16/09/13 18:57
Receipt 029215

Ticket/Billet
P1 - No. 075400
16/09/13 05:27 -
16/09/13 18:57 -
Period 0d13h31'
(CAN) \$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXX: 01/17
Merch: 82008580037
Auth: 467266
Type: Swiped

Sub Total \$16.81
HST 13% 2.19 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

00320888 - 1/1



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 16/09/13 FARE:

From: TIP:

To: TOTAL: 35.00
Cab# Driver: *OK*
HST INCLUDED

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

WHEEL TRANS



"A Synonym for Service"

DATE: 18-09-13
CAB NO.: 7756
DRIVER: _____
REF. NO.: _____
FROM: _____
TO: _____
TOKEN: _____
PASS NO.: _____
METER: \$ _____
LESS CASH: \$ 35/-
CHARGE TOTAL: \$ _____

THIS CHARGE MUST INCLUDE
PASS #, TOKEN OR TICKET
and
METER RECEIPT

ASSIST DOOR TO DOOR

RECEIPT

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose

DATE: 20-Sep-13

DEROSE SEP 19/13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Oral Hearing - Sept. 19, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 499.74	<i>442.24</i>	<i>57.50</i>	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis				
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 499.74	<i>442.24</i>	<i>57.50</i>	\$ -
Total Expenses				\$ 499.74
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 499.74

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

[Signature]

(check here if by e-mail approval attached) ☐

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**
Confirmation number: **YDJ9UX**
Booking date: **Wednesday, September 18, 2013**

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

September 19, 2013 Flight PD 242 Depart from Ottawa (YOW) at 6:25 AM
Bombardier Q400 Arrive in Toronto (YTZ) at 7:25 AM

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

September 20, 2013 Flight PD 261 Depart from Toronto (YTZ) at 2:00 PM
Bombardier Q400 Arrive in Ottawa (YOW) at 2:56 PM

Auto Check-in

No need to check-in; Auto Check-in will do it for you!

Prior to departure, Porter will issue a print friendly version and an electronic version of your boarding pass. It will be attached to the Flight Reminder sent to the email address on file. Before arriving at the airport, please print a paper copy of your boarding pass or verify that you are able to view the electronic version of the boarding pass on your internet enabled mobile device.

Not all reservations are eligible for Auto Check-in; please visit Auto Check-in for further details.

Seat Selection

Firm fare reservations will be charged \$15 CAD/USD plus tax, per flight, per seat, for seat selection. There is no additional charge for Flexible or Freedom fare.

Premium Seats

Firm fare reservations will be charged \$30 CAD/USD plus tax, per flight, per seat, for Premium Seat selection. Flexible and Freedom fares will be charged \$15 CAD/USD plus tax, per flight, per seat. Seat selection fees are non-refundable.

Visit My Bookings to pre-select a seat more than 24 hours before a flight. After you have been Auto Checked-in and a seat has been assigned, visit Web Check-in to change seats.

You can select your seat preferences (aisle or window and the area of the plane) through your VIPorter account. We will attempt to accommodate your preferences when automatically assigning seats.

For operational reasons, Porter reserves the right to change seats at any time.

Contact Information

Itinerary - Porter Airlines

Address

Mr. Vincent J DeRose

11 Kitimat Cres

Ottawa, ON K2H 7G4

Canada

Phone number(s)

Home :

Business : 613-787-3589

Mobile :

Email address(es)

vderose@blg.com

Passenger Details

Passenger Details

1. Vincent J DeRose

Adult

Male 1972-02-13

Flight #/Seat #:PD 242/NA

PD 261/NA

Payment

Summary

Details

Charge

Base Fare

\$ 364.00

Air Traveller Security Charge

\$ 14.24

NAV and Surcharges

\$ 24.00

Airport Improvement Fee

\$ 40.00

Harmonized Sales Tax

\$ 57.50

Total Fare Price

\$ 499.74 CAD

442.24 NET
57.50 HST

499.74

Payment Details

Details

Status

Charge

Credit Card - VI

(Approved)

\$ 499.74

Amount Paid

\$ 499.74 CAD

Fare Rules

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose

DATE: 24-Sep-13

DEROSE SEP 19/13

BILLABLE INFORMATION:

Client File No./Name: 339583-000158 (CME re: EGD and Union – Combined Facilities)
Oral Hearing - Sept. 19, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 71.00	<u>62.83</u>	<u>8.17</u>	
Hotel / Lodging				
Food and Drink				
Parking	\$ 19.00	<u>16.81</u>	<u>2.19</u>	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 90.00	<u>79.64</u>	<u>10.36</u>	\$ -
Total Expenses				\$ 90.00
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 90.00

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature



(check here if by e-mail approval attached) ☐

Aéroport d'Ottawa Airport

Exit 4 19/09/13 17:07
Receipt 034057

Ticket/Billet
P1 - No. 080537
19/09/13 05:28 -
19/09/13 17:07 -
Period 0d11h40'
(CAN) \$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 01/17
Merch: 82008580037
Auth: 414503
Type: Swiped

Sub Total \$16.81
HST 13% 2.19

01AA0187 - 1/1

HST#TVH 898569942RT.CAD
Good day Au revoir

HST

RECEIPT

CALL NO. _____ DATE Sept. 19/13

CAB NO. 2162 AMOUNT \$ 35.00

DRIVER'S NAME M. Blum

FROM Young/Leeson

TO Airport

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Go-op. Cab.

DRIVER'S HST NO.
(if applicable)

BECK TAXI



RECEIPT



Cab No. 2068 G.S.T. _____

From Airport

To Young/Leeson

Date Sept 19 Amount 36.7

Signature [Signature]

416.751.5555

BECK TAXI **streetsto**
Toronto's Visual Search Engine



see reverse for your entry code to win.

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # and Process:	EB-2012-0451 EB-2012-0433 EB-2013-0074	Enbridge Gas - GTA Project Union Gas - Parkway West Project Union Gas - Brantford-Kirkwall/Parkway D Project
Party: <u>Canadian Manufacturers & Exporters</u> Name: <u>Kim Dullet</u>		
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience <u>12</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	50.80	\$170.00	\$8,636.00	\$1,122.68	\$9,758.68
Attendance - Oral Hearing	21.40	\$170.00	\$3,638.00	\$472.94	\$4,110.94
Argument	5.80	\$170.00	\$986.00	\$128.18	\$1,114.18
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$13,260.00	\$1,723.80	\$14,983.80

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$2,409.74	\$313.26	\$2,723.00
Travel: Taxis	\$308.89	\$40.16	\$349.05
Travel: Meals	\$34.89	\$4.53	\$39.42
Parking	\$50.43	\$6.57	\$57.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$2,803.95	\$364.52	\$3,168.47

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File # and Process:	EB-2012-0451	Enbridge Gas – GTA Project		(EGD GTA)
	EB-2012-0433	Union Gas – Parkway West Project		(Union PWP)
	EB-2013-0074	Union Gas – Brantford-Kirkwall/Parkway D Project		(Union BKP)
	Enbridge Gas & Union Gas Combined Facilities			(Combined)
Party:	Canadian Manufacturers & Exporters			
Name:	Kim Dullet			
Mar 20-13	Correspondence with P. Thompson and V. DeRose re: status; review of memo to file	EGD GTA	0.3	Prep
Apr 5-13	Reviewing correspondence re: intervenor requests	Union PWP	0.2	Prep
Apr 12-13	Reviewing Application and pre-filed evidence	Union PWP	2.3	Prep
Apr 12-13	Review and analysis of Leave to Construct Application	EGD GTA	2.8	Prep
Apr 12-13	Review and analysis of Application and pre-filed evidence	Union BKP	1.8	Prep
Apr 17-13	Review of correspondence from EGD re: late interventions	EGD GTA	0.2	Prep
Apr 18-13	Reviewing Procedural Order No. 1 and Draft Issues List	EGD GTA	0.3	Prep
Apr 18-13	Reviewing Procedural Order No. 1 and Draft Issues List	Union PWP	0.2	Prep
Apr 26-13	Reviewing presentations for Issues and Processes Conference	EGD GTA	0.2	Prep
Apr 26-13	Review of Updated Application and Evidence	EGD GTA	0.6	Prep
Apr 26-13	Correspondence from J. Wasylyk and review of Draft Issues List following conference	EGD GTA	0.2	Prep
Apr 26-13	Reviewing presentations for Issues and Processes Conference	Union PWP	0.2	Prep
Apr 29-13	Review of correspondence from E. Chin re proposed schedule	EGD GTA	0.2	Prep
Apr 29-13	Reviewing correspondence from K. Hockin supporting EGD's proposed schedule	Union PWP	0.1	Prep
Apr 30-13	Reviewing APPrO Issues and Processes Day Compendium	EGD GTA	0.6	Prep
May 9-13	Review of Procedural Order No. 2	EGD GTA	0.2	Prep
May 10-13	Review of correspondence from Dr. Quinn to EGD re information required	EGD GTA	0.1	Prep
May 13-13	Review of Environmental Defence Preliminary Interrogatories	EGD GTA	0.2	Prep
May 17-13	Review of updated exhibits to EGD Application	EGD GTA	0.5	Prep
May 17-13	Reviewing Interrogatories of Direct Energy and LMPA	EGD GTA	0.3	Prep
May 24-13	Review and analysis of Interrogatories of Intervenors	EGD GTA	0.6	Prep
May 24-13	Review of Interrogatories of CME	EGD GTA	0.2	Prep
May 24-13	Review and analysis of Interrogatories of intervenors	Union PWP	0.3	Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



May 24-13	Review of Interrogatories of CME	Union PWP	0.1	Prep
May 24-13	Review and analysis of Interrogatories of intervenors	Union BKP	0.3	Prep
May 24-13	Review of CME Interrogatories	Union BKP	0.1	Prep
Jun 5-13	Review of updated Exhibits and Enbridge interrogatory responses to Environmental Defence	EGD GTA	0.3	Prep
Jun 21-13	Review of Motion of Union and Gaz Métro	Union PWP	0.2	Prep
Jun 23-13	Review of undertakings from Technical Conference	EGD GTA	0.3	Prep
Jun 23-13	Review of undertakings from Technical Conference	Union PWP	0.3	Prep
Jul 23-13	Review of updated evidence of EGD	EGD GTA	0.3	Prep
Aug 2-13	Reviewing Interrogatories of CME and intervenors to updated evidence filed by EGD	Combined	0.4	Prep
Sep 10-13	Meeting with V. DeRose re: preparation for panels	Combined	0.3	Prep
Sep 12-13	Reviewing transcript from hearing	Combined	0.3	Prep
Sep 16-13	Reviewing transcript from Technical Conference; follow-up with V. DeRose	Combined	0.3	Prep
Sep 17-13	Reviewing transcripts from Technical Conference and hearings in preparation for appearance	Combined	1.8	Prep
Sep 18-13	Reviewing materials submitted by J. Wolnik and D. Quinn re: cross-examinations	Combined	0.3	Prep
Sep 23-13	Preparation for cross-examination of Enbridge panel; consultations with V. DeRose and J. Girvan	Combined	6.5	Prep
Sep 24-13	Preparation for and attendance at hearing; consultations with J. Girvan	Combined	10.3	Attend OH
Sep 25-13	Meeting with V. DeRose re: attendance at next panel	Combined	0.2	Prep
Sep 26-13	Correspondence with V. DeRose and J. Girvan re: attendance at and questions for ED/GEC panel	Combined	0.3	Prep
Sep 26-13	Correspondence with J. Wasylyk re: CME/CCC attendances	Combined	0.3	Prep
Sep 26-13	Review of correspondence from EGD re: Woodbine Investments	Combined	0.2	Prep
Sep 26-13	Review of correspondence from Board to D. Poch re: confidentiality issue	Combined	0.1	Prep
Sep 27-13	Reviewing transcript from examinations held on September 26 2013, in place of attendance	Combined	1.1	Prep
Sep 27-13	Reviewing EGD Compendium of Materials and transcripts from examinations held on September 27, 2013 in place of attendance	Combined	1.7	Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Sep 29-13	Preparation for cross-examination of EGD panels; consultations with J. Girvan	Combined	3.2	Prep
Sep 29-13	Reviewing correspondence re: cancellation of hearing date	Combined	0.2	Prep
Oct 1-13	Correspondence from D. Quinn to Board re: follow-up to requested information	Combined	0.1	Prep
Oct 1-13	Review of Updated Evidence re: Panel 4	Combined	0.4	Prep
Oct 2-13	Review of Procedural Order re: timetable and correspondence from J. Wasyluk re: revised schedule	Combined	0.2	Prep
Oct 3-13	Reviewing updated undertakings of Union and EGD	Combined	0.4	Prep
Oct 3-13	Reviewing CV of D. Rheume	Combined	0.1	Prep
Oct 6-13	Reviewing comments of J. Girvan and M. Gardner; preparation for Joint Panel and EGD Panel #3	Combined	2.8	Prep
Oct 7-13	Meeting with V. DeRose to prepare for Joint Panel and EGD Panel #3; drafting questions	Combined	1.3	Prep
Oct 8-13	Review and analysis of TCPL supplementary evidence in preparation for cross-examination of Joint Panel; meeting with V. DeRose; drafting questions for cross-examination of Joint Panel	Combined	2.4	Prep
Oct 9-13	Various consultations with V. DeRose and J. Girvan	Combined	6.3	Prep
Oct 9-13	Preparation for and attending cross-examination of Joint Panel	Combined	5.0	Attend OH
Oct 10-13	Various correspondence with V. DeRose and J. Girvan	Combined	4.1	Prep
Oct 10-13	Preparation for and attending cross-examination of Joint Panel	Combined	6.1	Attend OH
Oct 15-13	Review of Procedural Order No. 12; report to V. DeRose	Combined	0.2	Prep
Oct 18-13	Review and analysis of answers to undertakings from EGD and Union	Combined	0.3	Prep
Oct 21-13	Reviewing Arguments-in-Chief of EGD and Union	Combined	1.3	Argument
Nov 4-13	Reviewing correspondence from Board and intervenors re: further steps in light of Settlement Agreement	Combined	0.3	Argument
Nov 5-13	Review and analysis of Settlement Agreement	Combined	1.4	Argument
Nov 5-13	Reviewing correspondence from Board and intervenors re: further steps in light of Settlement Agreement	Combined	0.3	Argument

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Nov 6-13	Reviewing submissions of Union and various intervenors re: Settlement Agreement and need for further discovery	Combined	0.4	Argument
Nov 7-13	Reviewing submissions of Union and various intervenors re: Settlement Agreement and negotiations for extension of filing date	Combined	0.2	Argument
Nov 11-13	Review of LPMA Argument	Combined	0.3	Argument
Nov 13-13	Review and analysis of Board staff submissions	Combined	0.4	Argument
Nov 15-13	Reviewing Arguments of various intervenors and CME	Combined	0.8	Argument
Nov 26-13	Reviewing Union and EGD Reply Arguments and amendments to Settlement Agreement	Combined	0.4	Argument
Jan 30-14	Review and analysis of Board Order	Combined	0.5	Prep

TOTAL HOURS for Kim Dullet: 78.0

	<u>Hours</u>		<u>Fees</u>
Prep	50.8	x \$170.00/hr =	8,636.00
Attend OH	21.4	x \$170.00/hr =	3,638.00
Argument	5.8	x \$170.00/hr =	986.00
	<u>78.0</u>	TOTAL FEES for Kim Dullet:	<u>\$13,260.00</u>

Search Select Review Passengers Purchase Seats Itinerary

Itinerary/Receipt

Your booking is confirmed. Booking reference: **QDL7N5**An email booking confirmation has been sent to: **kdullet@big.com**

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

KIM DULLET

Passengers Miss Rajkamal Dullet

Flight	From	To	Departure	Arrival
AC441	Ottawa (YOW)	Toronto (YYZ)	07:00 Wed 21-Aug 2013	08:05 Wed 21-Aug 2013
AC462	Toronto (YYZ)	Ottawa (YOW)	18:10 Wed 21-Aug 2013	19:13 Wed 21-Aug 2013

Airfare	542.00
Options	0.00
Taxes, fees and charges	137.41
Travel Insurance	Purchase Travel Insurance
Grand Total	\$679.41
Canadian dollars	

View detailed Itinerary/Receipt

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**TRAVEL ON
SEP 24/13**

Booking Information

Booking Reference: **QDL7N5**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Miss Rajkamal Dullet
kdullet@big.com
Mobile: 1-613-8580600
Work: 1-613-2375160-34792

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

AIR CANADA

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Wed 21-Aug 2013 07:00	Toronto, Pearson Int'l (YYZ) Wed 21-Aug 2013 08:05 - Terminal 1	0	1hr05	E90	Flex, V	
AC462	Toronto, Pearson Int'l (YYZ) Wed 21-Aug 2013 18:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Wed 21-Aug 2013 19:13	0	1hr03	319	Flex, V	

Passenger Information

1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142124449575

Air Canada - Aeroplan : 982540155	Meal Preference: None
Payment Card: xxxx-xxxx-xxxx	Special Needs: None
Seat Selection: AC441 15C , AC462 28C	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	259.00
Return Flight - Flex	259.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	78.16
Air Travellers Security Charge (ATSC)	14.25

601.25	78.16
143.00	18.59
744.25	96.75
NET	HST

**See next pages
for details****HST**

Total airfare and taxes before options (per passenger)	679.41
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$679.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$679.41**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$679.41 (Airfare - per ticket)

Ticket number(s): 0142124449575

Fare Rules

Departing Flight Ottawa (YOW) To Toronto (YYZ) - Flex

Return Flight Toronto (YYZ) To Ottawa (YOW) - Flex

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will cancel your ticket and provide a full refund without penalty up to 24 hours after purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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601.25 NET
 + 78.16 HST
 679.41

N.B.
 Ms. Dullet did not
 use this ticket on
 Aug 21/13. This credit
 was used on Sep 24/13,
 along with the attached invoice
 representing the change fee.

CARLSON WAGONLIT TRAVEL
885 MEADOWLANDS DR
SUITE 501
OTTAWA, ONTARIO
K2C 3N2

GST Reg#: R113405179

Branch: 011138

Agent: JOY PACADA Tel: 613-238-4040

50017273

Carlson Wagonlit Travel

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

Invoice Number: 79216
Date: September 23, 2013
Page: 1/3
Our Reference: C6J0106441C NM4H3H

INVOICE

change fee

For
MS RAJKAMAL DULLET

Tuesday, September 24, 2013

✈ Air

AIR CANADA
From: OTTAWA ON
To: TORONTO PEARSON
Stops: 0

Flight: 479 H CLASS
06:00 AM Equipment: A320
07:05 AM

Mile(s) Flown: 226

✈ Air

AIR CANADA
From: TORONTO PEARSON
To: OTTAWA ON
Stops: 0

Flight: 458 H CLASS
04:10 PM Equipment: A319
05:13 PM

Mile(s) Flown: 226

Cost:

AIR CANADA WEB 2125848432

(CA***** 100.00

HST: 13.00

Ticket Total: 113.00

Service Fee CWT*11138-2125848432

(CA***** 43.00

HST: 5.59

Service Fee Total: 48.59

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

Invoice Number: 79216
Date: September 23, 2013
Page: 2/3
Our Reference: C6J0106441C NM4H3H

INVOICE

Total:

Grand Total:	161.59
Less Credit Card Payments:	161.59
Total GST/HST:	18.59 HST
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

TICKET EXCHANGE

THANK YOU FOR CHOOSING CARLSON WAGONLIT TRAVEL
TICO REGISTRATION IS 50017273

CLIENT FUNDS WILL BE DEPOSITED INTO A TRUST ACCOUNT
BY MAKING A PAYMENT ON THIS BOOKING, THE CLIENT IS ACCEPTING
THE TERMS AND CONDITIONS OF THE SUPPLIER(S). TO UNDERSTAND
THE TERMS AND CONDITIONS, PLEASE REFER TO THE BROCHURE,
INTERNET SITE, PAMPHLET OR AIRLINE TICKET CORRESPONDING TO
YOUR TRIP. ALL RATES ARE SUBJECT TO INCREASE AS PER THE
SUPPLIERS TERMS AND CONDITIONS. IF INCREASED BY MORE THAN
SEVEN PERCENT (EXCEPT AS RELATED TO A PST OR GST INCREASE)
THE CUSTOMER HAS THE RIGHT TO CANCEL AND OBTAIN A FULL
REFUND.

PLEASE REVIEW THE ITINERARY/INVOICE AT TIME OF PAYMENT/
TICKET ISSUANCE. COSTS TO MAKE ANY CHANGES AFTER PAYMENT
ARE THE RESPONSIBILITY OF THE CLIENT.

TRAVELLERS RESPONSIBILITIES ARE AS FOLLOWS:

PRESENTING APPROPRIATE IDENTITY PAPERS FOR TRAVEL; I.E. A
PASSPORT OR BIRTH CERTIFICATE AND AN IDENTITY CARD WITH
A PHOTO AND OR A VISA ACCORDING TO THE DESTINATION AND
TRAVELLER NATIONALITY.

COSTS RELATED TO REFUSED DESTINATION ENTRY FOR ANY REASON
VERIFYING THE SPELLING OF THE NAMES ON THIS INVOICE AT TIME
OF BOOKING; SHOULD MATCH EXACTLY TO THE DOCUMENTS YOU WILL
PRESENT AT CHECK-IN AT THE AIRPORT.

PENALTIES INCURRED TO CHANGE TRAVEL ARRANGEMENTS

143.00 NET
+ 18.59 HST

161.59

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Kim Dullet

DATE: 11-Oct-13

BILLABLE INFORMATION:

Client File No./Name: CME re: EGD & Union Combined Facilities - file # 339583-000158

Attendance at Hearing on September 24, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)				\$ -
Total Kms: <u>0</u> kms.	\$ -	\$ -	\$ -	\$ -
x Rate \$ <u>0.45</u>				
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 117.05	\$ 103.58	\$ 13.47	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ -	\$ -	\$ -	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 136.05	\$ 120.39	\$ 15.66	\$ -

Total Expenses: \$ 136.05

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 136.05

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: Peter Thompson

Aéroport d'Ottawa Airport

Exit 2 24/09/13 16:20
Receipt 042304

Ticket/Billet
P1 - No. 088268
24/09/13 05:20 -
24/09/13 16:20 -
Period 0d11h1'
(CAN) \$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch: 82008580037
Auth: 033204
Type: Swiped

Sub Total \$16.81
HST 13% 2.19 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

04420F9F - 1/1

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SALE

MID: IEMV000000
TID: PS472430 REF#: 00000002
Batch #: 101 SEQ: 001101002
09/24/13 07:52:40
Invoice #: 2
APPR CODE: 097832
VISA

Chip
/

AMOUNT \$52.00
TIP \$7.80
TOTAL \$59.80

APPROVED

VISA
AID: A00000
TVR: 00 00 00 80 00
TSI: F8 00

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ACCORDANCE WITH ISSUER'S
AGREEMENT
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SALE

MID: 4341607
TID: A4341607 REF#: 00000004
Batch #: 062 SEQ: 062001001004
09/24/13 14:07:18
CVC: Y

APPR CODE: 015751
VISA

/

AMOUNT \$51.25
TIP \$6.00
TOTAL \$57.25

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VISA
AID: A0000000
TVR: 00 00 00 80 00
TSI: F8 00

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 **Looking for ground transportation or attractions?**

K. DULLET

Booking Information

Booking Reference: NDJUDI	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Miss Rajkamal Dullet kdullet@blg.com Mobile: 1-613-8580600 Work: 1-613-2375160-34792</p> <p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Request an upgrade</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Original Booking; changed to Sep 30/13

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Fri 27-Sep 2013 07:00	Toronto, Pearson Int'l (YYZ) Fri 27-Sep 2013 08:07 - Terminal 1	0	1hr07	319	Flex, V	
AC458	Toronto, Pearson Int'l (YYZ) Fri 27-Sep 2013 16:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Fri 27-Sep 2013 17:13	0	1hr03	320	Flex, V	

Passenger Information

1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142125934731			
Air Canada - Aeroplan :	982540155	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:	AC441 14C , AC458 14C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	220.00
Return Flight - <u>Flex</u>	220.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	68.02 HST
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	591.27
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$591.27

523.25 NET 68.02 HST

see next pages

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$591.27**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$591.27 (Airfare - per ticket)

Ticket number(s): 0142125934731

enRoute City Guide

Toronto

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you soon realize that, at its core, it's just a big softy...

► [Read the complete guide](#)

What do you think of our new City Guide feature?

Place **liquids, aerosols and gels**



Fare Rules

Departing Flight Ottawa (YOW) To Toronto (YYZ) - **Flex**
Return Flight Toronto (YYZ) To Ottawa (YOW) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours

K. DULLET

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: September-26-13 11:40 AM

To: Misner, Dawn

Subject: Dawn Misner is sending you the itinerary for your next trip from Ottawa to Toronto.

*Changed from Sep 27
to Sep 30;
changed again because
hearing cancelled
due to
illness
of Board
member;
changed
to Oct 9/13*

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

From: Dawn Misner

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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barcode to
check in at any
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check in kiosk.



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 **Looking for ground transportation or attractions?**

Booking Information

Booking Reference: **NDJUDI**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Miss Rajkamal Dullet

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

kdullet@blg.com
Mobile: 1-613-8580600
Work: 1-613-2375160-34792

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC479	Ottawa, Ottawa Int'l (YOW) Mon 30-Sep 2013 06:00	Toronto, Pearson Int'l (YYZ) Mon 30-Sep 2013 07:05 - Terminal 1	0	1hr05	320	Flex, V	
AC458	Toronto, Pearson Int'l (YYZ) Mon 30-Sep 2013 16:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Mon 30-Sep 2013 17:13	0	1hr03	319	Flex, V	

Passenger Information

1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142125934731

Air Canada - Aeroplan :	982540155	Meal Preference :	Regular
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:	AC479 15F , AC458 18A		

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	100.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	13.00
Total Extra Charge (Change Fee)	113.00
Number of passengers	1
Grand Total - Canadian dollars	\$113.00

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$113.00**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$113.00 (Change Fee per ticket)

Ticket number(s): 0142125934731

CARLSON WAGONLIT TRAVEL
885 MEADOWLANDS DR
SUITE 501
OTTAWA, ONTARIO
K2C 3N2

GST Reg#: R113405179

Branch: 011138

Agent: JOY PACADA Tel: 613-238-4040

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

50017273

Carlson Wagonlit Travel

K. DULLET

Invoice Number: 79521
Date: October 8, 2013
Page: 1/3
Our Reference: C6J0106675C TNHVFO

INVOICE

TRAVEL ON
OCT 9/13

For

MS RAJKAMAL DULLET

Wednesday, October 9, 2013

✈ Air

AIR CANADA
From: OTTAWA ON
To: TORONTO PEARSON
Stops: 0

Flight: 441 V CLASS
07:00 AM Equipment: A319
08:07 AM

Mile(s) Flown: 226

✈ Air

AIR CANADA
From: TORONTO PEARSON
To: OTTAWA ON
Stops: 0

Flight: 460 U CLASS
05:10 PM Equipment: A319
06:13 PM

Mile(s) Flown: 226

Cost:

Service Fee CWT*11138-2126362842

(CA*****)	43.00
HST:	5.59
Service Fee Total:	48.59

AIR CANADA WEB 2126362842

(CA*****)	220.00
HST:	28.60
Ticket Total:	248.60

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

Invoice Number: 79521
Date: October 8, 2013
Page: 2/3
Our Reference: C6J0106675C TNHVFO

INVOICE

Total:

Grand Total:	297.19
Less Credit Card Payments:	297.19
Total GST/HST:	34.19 HST
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

339583-00158

THANK YOU FOR CHOOSING CARLSON WAGONLIT TRAVEL
TICO REGISTRATION IS 50017273
CLIENT FUNDS WILL BE DEPOSITED INTO A TRUST ACCOUNT
BY MAKING A PAYMENT ON THIS BOOKING, THE CLIENT IS ACCEPTING
THE TERMS AND CONDITIONS OF THE SUPPLIER(S). TO UNDERSTAND
THE TERMS AND CONDITIONS, PLEASE REFER TO THE BROCHURE,
INTERNET SITE, PAMPHLET OR AIRLINE TICKET CORRESPONDING TO
YOUR TRIP. ALL RATES ARE SUBJECT TO INCREASE AS PER THE
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THE CUSTOMER HAS THE RIGHT TO CANCEL AND OBTAIN A FULL
REFUND.

PLEASE REVIEW THE ITINERARY/INVOICE AT TIME OF PAYMENT/
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PRESENTING APPROPRIATE IDENTITY PAPERS FOR TRAVEL; I.E. A
PASSPORT OR BIRTH CERTIFICATE AND AN IDENTITY CARD WITH
A PHOTO AND OR A VISA ACCORDING TO THE DESTINATION AND
TRAVELLER NATIONALITY.

COSTS RELATED TO REFUSED DESTINATION ENTRY FOR ANY REASON
VERIFYING THE SPELLING OF THE NAMES ON THIS INVOICE AT TIME
OF BOOKING; SHOULD MATCH EXACTLY TO THE DOCUMENTS YOU WILL
PRESENT AT CHECK-IN AT THE AIRPORT.

PENALTIES INCURRED TO CHANGE TRAVEL ARRANGEMENTS

263.00 34.19
NET HST

see next
pages

K. DULLET

TRAVEL ON OCT 9/13

SEP 21	original fare	523.25	HST	68.02
SEP 30	change fee	100.00	HST	13.00
OCT 9	fare	120.00	HST	15.60
"	change fee	100.00	HST	13.00
"	travel agent's fee	43.00	HST	5.59

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: October-07-13 3:58 PM
To: Misner, Dawn

\$886.25 \$115.21
115.21 HST
\$1,001.46

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

From: Joy Pacada
changes for NDJUDI

Scan this barcode
to check in at any
Air Canada check
in kiosk.



Hotels in Toronto

Book a hotel

Hotels provided by WWTMS.

Why book your hotel stay at
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 **Looking for ground transportation or attractions?**

Booking Information

Booking Reference: NDJUDI	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Miss Rajkamal Dullet kdullet@blg.com Mobile: 1-613-8580600 Work: 1-613-2375160-34792	
Online Services <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Request an upgrade</u> <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC441	Ottawa, Ottawa Int'l (YOW) Wed 09-Oct 2013 07:00	Toronto, Pearson Int'l (YYZ) Wed 09-Oct 2013 08:07 - Terminal 1	0	1hr07	319	-
AC460	Toronto, Pearson Int'l (YYZ) Wed 09-Oct 2013 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Wed 09-Oct 2013 18:13	0	1hr03	319	-

Passenger Information

1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142126362842			
Air Canada - Aeroplan :	982540155	Meal Preference :	Regular
Payment Card:	xxxx-xxxx-xxxx- [REDACTED]	Special Needs:	None
Seat Selection:	None		

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	120.00 NET
Taxes, Fees and Charges	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	15.60 HST
Total Additional Fare	135.60
Extra Charges (Change Fee)	
Change Fee	0.00
Total Extra Charge (Change Fee)	0.00
Number of passengers	1
Grand Total - Canadian dollars	\$135.60

CARLSON WAGONLIT TRAVEL
885 MEADOWLANDS DR
SUITE 501
OTTAWA, ONTARIO
K2C 3N2
GST Reg#: R113405179
Branch: 011138
Agent: JOY PACADA Tel: 613-238-4040

50017273

Carlson Wagonlit Travel

K. DULLET

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

Invoice Number: 79522
Date: October 8, 2013
Page: 1/3
Our Reference: C6J0106676C TQMCFK

INVOICE

TRAVEL ON
OCT 10/13

For
MS RAJKAMAL DULLET
AC 982540155

666.24	86.61
113.00	14.69
779.24	101.30
NET	HST

Thursday, October 10, 2013

✈ Air

AIR CANADA
From: OTTAWA ON
To: TORONTO PEARSON
Stops: 0
Seat(s): 16C

Flight: 479
06:00 AM Equipment: A320
07:05 AM

U CLASS

Mile(s) Flown: 226

✈ Air

AIR CANADA
From: TORONTO PEARSON
To: OTTAWA ON
Stops: 0
Seat(s): 26F
ONLY WINDOW SEAT AVAILABLE

Flight: 460
05:10 PM Equipment: A320
06:13 PM

V CLASS

Mile(s) Flown: 226

Cost:

Service Fee CWT*11138-3971635971

(CA*****)	43.00
HST:	5.59
Service Fee Total:	48.59
(CA*****)	564.00
HST:	81.02
Tax:	59.24
Ticket Total:	704.26

TKT- AC3971635971 E-TKT

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

Invoice Number: 79522
Date: October 8, 2013
Page: 2/3
Our Reference: C6J0106676C TQMCFK

INVOICE

Total:

Grand Total:	752.85
Less Credit Card Payments:	752.85
Total GST/HST:	86.61 HST
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

339583-00158

THANK YOU FOR CHOOSING CARLSON WAGONLIT TRAVEL
TICO REGISTRATION IS 50017273
CLIENT FUNDS WILL BE DEPOSITED INTO A TRUST ACCOUNT
BY MAKING A PAYMENT ON THIS BOOKING, THE CLIENT IS ACCEPTING
THE TERMS AND CONDITIONS OF THE SUPPLIER(S). TO UNDERSTAND
THE TERMS AND CONDITIONS, PLEASE REFER TO THE BROCHURE,
INTERNET SITE, PAMPHLET OR AIRLINE TICKET CORRESPONDING TO
YOUR TRIP. ALL RATES ARE SUBJECT TO INCREASE AS PER THE
SUPPLIERS TERMS AND CONDITIONS. IF INCREASED BY MORE THAN
SEVEN PERCENT (EXCEPT AS RELATED TO A PST OR GST INCREASE)
THE CUSTOMER HAS THE RIGHT TO CANCEL AND OBTAIN A FULL
REFUND.

PLEASE REVIEW THE ITINERARY/INVOICE AT TIME OF PAYMENT/
TICKET ISSUANCE. COSTS TO MAKE ANY CHANGES AFTER PAYMENT
ARE THE RESPONSIBILITY OF THE CLIENT.

TRAVELLERS RESPONSIBILITIES ARE AS FOLLOWS:

PRESENTING APPROPRIATE IDENTITY PAPERS FOR TRAVEL; I.E. A
PASSPORT OR BIRTH CERTIFICATE AND AN IDENTITY CARD WITH
A PHOTO AND OR A VISA ACCORDING TO THE DESTINATION AND
TRAVELLER NATIONALITY.

COSTS RELATED TO REFUSED DESTINATION ENTRY FOR ANY REASON
VERIFYING THE SPELLING OF THE NAMES ON THIS INVOICE AT TIME
OF BOOKING; SHOULD MATCH EXACTLY TO THE DOCUMENTS YOU WILL
PRESENT AT CHECK-IN AT THE AIRPORT.

PENALTIES INCURRED TO CHANGE TRAVEL ARRANGEMENTS

CARLSON WAGONLIT TRAVEL
885 MEADOWLANDS DR
SUITE 501
OTTAWA, ONTARIO
K2C 3N2

GST Reg#: R113405179

Branch: 011138

Agent: JOY PACADA Tel: 613-238-4040

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

50017273

Carlson Wagonlit Travel

K. DULLET

Invoice Number: 79579
Date: October 9, 2013
Page: 1/3
Our Reference: C6J0106676C TQMCFK

INVOICE

TRAVEL ON
OCT 10/13

For

MS RAJKAMAL DULLET

AC 982540155

Thursday, October 10, 2013

✈ Air

AIR CANADA

From: OTTAWA ON

To: TORONTO PEARSON

Stops: 0

Seat(s): 28C

Flight: 441

U CLASS

07:00 AM

Equipment: A319

08:07 AM

Mile(s) Flown: 226

change in departure time

✈ Air

AIR CANADA

From: TORONTO PEARSON

To: OTTAWA ON

Stops: 0

Seat(s): 26F

ONLY WINDOW SEAT AVAILABLE

Flight: 460

V CLASS

05:10 PM

Equipment: A320

06:13 PM

Mile(s) Flown: 226

Cost:

TKT- AC3971746252

E-TKT EXCHANGED

(CA ***** 70.00

HST: 9.10

Ticket Total: 79.10

(CA ***** 43.00

HST: 5.59

Service Fee Total: 48.59

Service Fee CWT*11138-3971746252

To: BORDEN LADNER GERVAIS YOW
100 QUEEN ST STE 110
OTTAWA ON K1P 1J9

Invoice Number: 79579
Date: October 9, 2013
Page: 2/3
Our Reference: C6J0106676C TQMCFK

INVOICE

Total:

Grand Total:	127.69	
Less Credit Card Payments:	127.69	
Total GST/HST:	14.69	HST
Credit / Balance Due To This Invoice:	0.00	
Total Previous Payments:	752.85	
Total Charges Previous Invoices:	752.85	
Total Balance Due:	0.00	

TICKET EXCHANGE

THANK YOU FOR CHOOSING CARLSON WAGONLIT TRAVEL
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PENALTIES INCURRED TO CHANGE TRAVEL ARRANGEMENTS

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Kim Dullet

DATE: 11-Oct-13

BILLABLE INFORMATION:

Client File No./Name: CME re: EGD & Union Combined Facilities - file # 339583-000158

Attendance at Hearing on October 9 and 10, 2013

K. DULLET *OCT 9-10/13*

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)				\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 232.00	\$ 205.31	\$ 26.69	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 39.42	\$ 34.89	\$ 4.53	\$ -
Parking	\$ 38.00	\$ 33.62	\$ 4.38	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 309.42	\$ 273.82	\$ 35.60	\$ -

Total Expenses: \$ 309.42

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 309.42

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: Peter Thompson

OCT 9

08/14
RAJANAL DULLET

A1 Airline Taxi Services
1-800-884-5860
416-756-1516
on call upto **15% Discount**
to and from Airport

X *[Signature]*
CARDHOLDER'S SIGNATURE / TITRE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A
RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME
PREUVE DE VOTRE TRANSACTION

AUTHORIZATION NO D'AUTORISATION	
DATE	AMOUNT MONTANT
DATE D'EXPIRATION VERIFIEE	
EXPIRY DATE CHECKED	
DATE	AMOUNT MONTANT
TAXI FARE	49.00
TIP	6.00
TOTAL	55.00

01170
to 2300%

00 APPROVED 001

AMOUNT \$56.25
TIP \$6.00
TOTAL \$62.25

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

OCT 9/13

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB 3240

Term Id: PS471286
Invoice #: 2120
VISA PURCHASE
App Label: VISA
AID: A00000000031010
TUR: 0000000000
TSI: F800
Card #: XXXXXXXXXX

00 APPROVED 001

AMOUNT \$56.25
TIP \$6.00
TOTAL \$62.25

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

Ref. #: 0010010570
Entry Method: C
Auth. #: 040219
Date: 2013/10/10

OCT 10/13

AIRLIFT SRV TAXI 109
1125 CRESTLAWN DR UNIT
MISSISSAUGA ON
(416) 674-6464

TERMINAL ID.: 0089250000024146929999
MERCHANT #: 8024146929

VISA
*****EXP: **/****CHIP
EMV SALE
BATCH: 000007 INU: 0000061
Oct 10, 2013 08:51
ORIGINAL TRANSACTION TIME: 08:50
VISA
AID: A00000000031010
TUR: 00 00 00 00 00
TSI: F8 00
TC: 671EA30EDFB7ED74
AUTH: 083289

RECORD: 3
SALE AMT \$53.00
TIP \$6.00

001170
00 APPROVED 001

RAJANAL DULLET
BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

1-800-368-5438
WWW.AIRLIFTSERVICE.CA

CUSTOMER COPY

OCT 10/13

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB 1010

Term Id: PS471289
Invoice #: 535
VISA PURCHASE
App Label: VISA
AID: A00000000031010
TUR: 0000000000
TSI: F800
Card #: XXXXXXXXXX

00 APPROVED 001

AMOUNT \$49.75
TIP \$6.00
TOTAL \$55.75

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

Ref. #: 0010016110
Entry Method: C
Auth. #: 048896
Date: 2013/10/10 Time: 03:13P

CUSTOMER COPY

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

23 HARSHADA

1318 (Oct09'13 08:09A Gst 0

****TO GO****

Yogurt Peach	3.00
Dasani 591ml	2.69
Cash	10.00

Food	3.00
NA Bev	2.69
HST Tax	HST 0.74
Payment	6.45
Change Due	3.55

FEEDBACK

Dish Up Your Experience.

We appreciate feedback
about your visit.
Please call us 1 877 325 8777
Or email
feedback@foodtravelexperts.com

BAR 120
HMSSHOT TORONTO PEARSON INT'L
1004 SURSATTIE

CHK 8379 (OCT10'13 8:12AM

1 SML YOGURT	3.00
1 SML MONTCLAIR	2.79
1 SML FRESH FRUIT	1.39

Subtotal	7.18
Tax	HST 0.93
Payment	8.11
VISA	AO DL 8.11

Thank you, Questions & Comments
toronto.comments@hmshost.com
GST # 137512901

Application Label: VISA
AID: A00000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Merchant Copy

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

658 Elizabeth

Chk 1574 (Oct09'13 02:32P Gst 0

****TO GO****

1 Chic Avocado	10.00
\$ Aged Swiss	1.00
XXXXXXXXXXXX	
Visa	12.43

Food	11.00
HST Tax	HST 1.43
Payment	12.43

FEEDBACK

Dish Up Your Experience.

We appreciate feedback
about your visit

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

423 PARLA-KA

Chk 2341 (Oct10'13 03:36P Gst 0

****TO GO****

1 Chic Avocado	10.00
\$ Mild Cheddar	1.00
XXXXXXXXXXXX	
Visa	12.43

Food	11.00
HST Tax	HST 1.43
Payment	12.43

FEEDBACK

Dish Up Your Experience.

We appreciate feedback
about your visit

Aéroport d'Ottawa Airport

OCT 9

Exit 2 09/10/13 16:22
Receipt 067796

Ticket/Billet
P1 - No. 011767
09/10/13 06:20 -
09/10/13 16:22 -
Period 0d10h3'
(CAN) \$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch:82008580037
Auth:090918
Type: Swiped

Sub Total \$16.81
HST 13% HST 2.19

HST#TVH 898569942RT.CAD
Good day Au revoir

0355F108 - 1/1

Aéroport d'Ottawa Airport

OCT 10

Exit 4 10/10/13 17:17
Receipt 070226

Ticket/Billet
P1 - No. 013701
10/10/13 06:22 -
10/10/13 17:17 -
Period 0d10h56'
(CAN) \$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch:82008580037
Auth:046538
Type: Swiped

Sub Total \$16.81
HST 13% HST 2.19

HST#TVH 898569942RT.CAD
Good day Au revoir

08075680 - 1/1