

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  
27<sup>th</sup> 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', with a long horizontal flourish extending to the right.

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

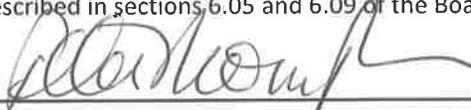
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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"/>		

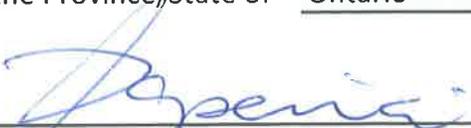
Affidavit

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**

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

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**Party:** Canadian Manufacturers & Exporters

<b>Summary of Fees and Disbursements Being Claimed</b>	
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Legal/consultant fees	\$142,313.00
Disbursements	\$9,105.09
HST	\$19,671.28
<b>Total Cost Claim</b>	<b>\$171,089.37</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

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

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$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
<b>TOTAL DISBURSEMENTS:</b>	\$307.76	\$40.00	\$347.76

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees 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 Enbridge Gas & Union Gas Combined Facilities	(EGD GTA) (Union PWP) (Union BKP) (Combined)	
Party:	<b>Canadian Manufacturers &amp; Exporters</b>			
Name:	<b>Peter Thompson</b>			
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
<b>TOTAL HOURS for Peter Thompson:</b>			<b>32.7</b>	

	<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
	<b>32.7</b>	<b>TOTAL FEES for Peter Thompson:</b>	<b>\$10,791.00</b>

# 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	\$ <u>61.95</u>	\$ <u>8.05</u>	\$ -
Hotel / Lodging	\$ -	\$ <u>185.00</u>	\$ <u>24.05</u>	\$ -
Food and Drink (see hotel bill)	\$ -	\$ <u>17.70</u>	\$ <u>2.30</u>	\$ -
Parking	\$ 38.00	\$ 33.63	\$ 4.37	\$ -
Long Distance	\$ -	\$ <u>9.48</u>	\$ <u>1.23</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	\$ -	\$ <u><u>307.76</u></u>	\$ <u><u>40.00</u></u>	\$ -

Total Expenses: \$ 355.28

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 355.28

- Expenses are to be remitted within one week of being incurred
- 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 SUITES

To ISLAND AIRPORT

Date APR 29 2013 Amount 20.00

Signature \_\_\_\_\_

416.751.5555



see reverse for your entry code to win.

## RECEIPT FOR CAB FARE

Date: APR 30 2013 Amount: 25.00

From: 2300 YONGE

To: 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 FARE

Date APR 30 2013

Amount 25.00

From CAMBRIDGE SUITES

To 2300 YONGE

Cab No. A526 Driver \_\_\_\_\_  
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	UNION IRM
04/29/13	0429015742t1	HST TAX	HST TAX	\$1.23	
04/29/13	042901574272	LONG DISTANCE		\$9.48	EGD and UNION COMBINED FACILITIES
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	UNION IRM
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	EGD and UNION COMBINED FACILITIES \$635.42
04/30/13	Ck Out 13:41	VISA-PAYMENT	*****		
				Folio Balance:	\$0.00

	NET	HST
ROOM	185.00	24.05
LONG DISTANCE	9.48	1.23
MEAL	17.70	2.30
<b>#</b>	<b>212.18</b>	<b>\$ 27.58</b>
	<b>\$ 239.76</b>	

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)	<del>\$5.25</del>	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)	<del>\$2.95</del>	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)	<del>\$7.95</del>	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 ORIGINAL & 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**

<b>File # and Process:</b>	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
<b>Party:</b>	<u>Canadian Manufacturers &amp; Exporters</u>	<b>Name:</b> <u>Vincent J. DeRose</u>
<b>Counsel/Articling Student/Paralegal:</b>	<input checked="" type="checkbox"/>	<b>Completed Years Practising/Years of relevant experience</b> <u>12</u>
<b>Consultant:</b>	<input type="checkbox"/>	
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>

<b>Statement of Fees Being Claimed</b>					
	<b>Hours</b>	<b>Hourly rate</b>	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
<b>Preparation</b>	254.30	\$290.00	\$73,747.00	\$9,587.11	\$83,334.11
<b>Attendance - Technical Conference</b>	30.80	\$290.00	\$8,932.00	\$1,161.16	\$10,093.16
<b>Attendance - Settlement Conference</b>	19.30	\$290.00	\$5,597.00	\$727.61	\$6,324.61
<b>Attendance - Oral Hearing</b>	6.30	\$290.00	\$1,827.00	\$237.51	\$2,064.51
<b>Argument</b>	97.10	\$290.00	\$28,159.00	\$3,660.67	\$31,819.67
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$118,262.00	\$15,374.06	<b>\$133,636.06</b>

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

**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:	<b>Canadian Manufacturers &amp; Exporters</b>	
Name:	<b>Vincent J. DeRose</b>	
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 Intervenors	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 Intervenors 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>	<b>TOTAL FEES for Vince DeRose:</b>	<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

339583 Canadian Manufacturers & Exporters

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

000146 Enbridge Gas - GTA Project

**COPY** *le*

**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
<b>TOTALS:</b>			<b>13.50</b>		<b>\$3,903.00</b>

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
<b>TOTALS:</b>		<b>\$0.75</b>

**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
<b>TOTALS:</b>			<b>13.40</b>		<b>\$2,926.00</b>

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: *[Signature]* Group Head Signature: \_\_\_\_\_

**DISBURSEMENT SUMMARY**

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

**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

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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	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
<b>TOTALS:</b>			<b>23.20</b>		<b>\$6,320.00</b>

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
<b>TOTALS:</b>		<b>\$292.75</b>

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
<b>TOTALS:</b>			<b>118.20</b>		<b>\$34,834.00</b>

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
<b>TOTALS:</b>		<b>\$1,897.14</b>

**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** *Ac*

**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
<b>TOTALS:</b>			<b>6.00</b>		<b>\$1,500.00</b>

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: *[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
<b>TOTALS:</b>		<b>\$648.25</b>

**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
<b>TOTALS:</b>			<b>338.40</b>		<b>\$91,156.00</b>

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	<del>34.89</del>
219	Mileage/Parking	<del>33.63</del>
298	Taxi - Travel Expense	<del>269.64</del>
309	Travel Expenses (Taxable)	<del>5,934.18</del>
380	Laser Printing	123.25
446	Colour Laser Printing	50.00
<b>TOTALS:</b>		<b>\$6,445.59</b>

**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
<b>TOTALS:</b>			<b>5.80</b>		<b>\$1,674.00</b>

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
<b>TOTALS:</b>		<b>\$322.25</b>

**Borden Ladner Gervais  
BILLABLE EXPENSE REPORT**

**NAME:** Vince DeRose

**DATE:** 11-Jun-13  
*DEROSE JUN 12-13 / 13*

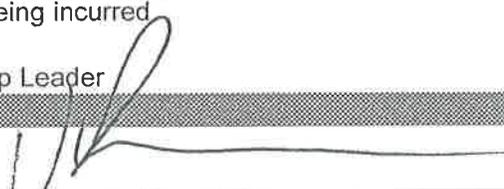
**BILLABLE INFORMATION:**

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)	_____	_____	_____	_____
<b>TOTALS:</b>	<b>\$ 687.32</b>	<i>608.24</i>	<i>79.08</i>	\$ -
			<b>Total Expenses</b>	\$ 687.32
			<b>Less: Travel Advance</b>	_____
			<b>Reimbursement Total (CDN)</b>	\$ 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
			79.08 HST
			<hr/>
			687.32
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
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 114.00	<i>100.88</i>	<i>13.12</i>	
Hotel / Lodging	\$ 219.22	\$ 194.00	\$ 25.22	
Food and Drink	\$ 10.74	<i>9.50</i>	<i>1.24</i>	
Parking	\$ 38.00	\$ 33.63	\$ 4.37	
Long Distance				
Miscellaneous (specify)				
<b>TOTALS:</b>	<b>\$ 381.96</b>	<b><i>338.01</i></b>	<b><i>43.95</i></b>	\$ -
			<b>Total Expenses</b>	\$ 381.96
			<b>Less: Travel Advance</b>	
			<b>Reimbursement Total (CDN)</b>	\$ 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.diamonntaxi.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, not Co-op Cabs.

Thank You

RECEIPT

CALL NO. \_\_\_\_\_ DATE June 12  
 CAB NO. \_\_\_\_\_ AMOUNT \$ 35.00  
 DRIVER'S NAME \_\_\_\_\_  
 FROM Airport  
 TO Young + Bloor

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 \$ 22.00  
 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 20.01

Signature [Signature]

win weekly giveaways entry code to win with every ride.

BECK TAXI streets to travel's word search game



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 01/17  
Merch: 82008580037  
Auth: 480403  
Type: Swiped

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

HST#TVH 898569942RT.CAD  
Good day Au revoir

00458EA - 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 209125640011911170 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  
ARUC 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	<u>Canadian Expense</u>			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
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)	_____	_____	_____	_____
<b>TOTALS:</b>	<b>\$ 949.54</b>	<b><i>840.29</i></b>	<b><i>109.25</i></b>	<b>\$ -</b>
			<b>Total Expenses</b>	\$ 949.54
			<b>Less: Travel Advance</b>	_____
			<b>Reimbursement Total (CDN)</b>	\$ 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:**

---

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

---

**Flight Information:**

---

<b>Date</b>	<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Stops</b>
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 <i>HST</i>

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.diamonntaxi.ca

416-366-6868

DATE 28 Aug AMT. \$ 25.00  
 FROM Young/Esplanade  
 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



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 \_\_\_\_\_



INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

RECEIPT

Date: \_\_\_\_\_ FARE: \_\_\_\_\_  
 From: Airport TIP: \_\_\_\_\_  
 To: Young/E, Ltd 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

CALL NO. \_\_\_\_\_ DATE 29 Aug  
 CAB NO. \_\_\_\_\_ AMOUNT \$ 28.00  
 DRIVER'S NAME \_\_\_\_\_  
 FROM Young + Esplanade  
 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)

001 010 003 221 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  
001 010 003 221 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**

03A8C33 - 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

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

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

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
<b>Total</b>			<b>294.65</b>	<b>294.65</b>

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	30.55
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.81
<b>Total :</b>	<b>0.00</b>	<b>Total :</b>	<b>31.36</b>

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

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

\$ 294.65

For information or reservations, visit us at  
[www.fairmont.com](http://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
	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)	_____	_____	_____	_____
<b>TOTALS:</b>	<b>\$ 585.62</b>	<b><i>518.24</i></b>	<b><i>67.38</i></b>	<b>\$ -</b>
			<b>Total Expenses</b>	\$ 585.62
			<b>Less: Travel Advance</b>	_____
			<b>Reimbursement Total (CDN)</b>	\$ 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 *[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
<b>Total Fare Price</b>	<b>\$ 585.62 CAD</b>

518.24 NET  
67.38 HST

\$ 585.62

### Payment Details

Details	Status	Charge
Credit Card - VI	(Approved)	\$ 585.62
<b>Amount Paid</b>		<b>\$ 585.62 CAD</b>

## 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
	Total Expense	Pre Tax	HST	
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)				
<b>TOTALS:</b>	<b>\$ 70.00</b>	<b><i>61.95</i></b>	<b><i>8.05</i></b>	<b>\$ -</b>
			<b>Total Expenses</b>	<b>\$ 70.00</b>
			<b>Less: Travel Advance</b>	
			<b>Reimbursement Total (CDN)</b>	<b>\$ 70.00</b>

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**

CALL NO. \_\_\_\_\_ DATE 5-9-13  
CAB NO. 344 AMOUNT \$ 32  
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)

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)				
<b>TOTALS:</b>	<b>\$ 585.62</b>	<i><u>518.24</u></i>	<i><u>67.38</u></i>	<b>\$ -</b>
		<b>Total Expenses</b>		\$ 585.62
		<b>Less: Travel Advance</b>		
		<b>Reimbursement Total (CDN)</b>		\$ 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.



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



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

0883114A - 1/1

HST#TVH 898569942RT.CAD  
Good day Au revoir

## 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



see reverse for your entry code to win.

## RECEIPT

CALL NO. \_\_\_\_\_ DATE 13/09/12

CAB NO. \_\_\_\_\_ AMOUNT \$ 32.00

DRIVER'S NAME Q

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

## 0032

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

\*\*\*\* 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

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 Moseow 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](http://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)	_____	_____	_____	_____
<b>TOTALS:</b>	<b>\$ 585.62</b>	<i><u>518.24</u></i>	<i><u>67.38</u></i>	<b>\$ -</b>
			<b>Total Expenses</b>	\$ 585.62
			<b>Less: Travel Advance</b>	_____
			<b>Reimbursement Total (CDN)</b>	\$ 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)

**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	
Total Fare Price:	\$585.62	585.62
Visa:	\$585.62	
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
	Total Expense	Pre Tax	HST	
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	\$ 19.00	<i>16.81</i>	<i>2.19</i>	
Long Distance				
Miscellaneous (specify)				
<b>TOTALS:</b>	<b>\$ 89.00</b>	<b><i>78.76</i></b>	<b><i>10.24</i></b>	\$ -
			<b>Total Expenses</b>	\$ 89.00
			<b>Less: Travel Advance</b>	
			<b>Reimbursement Total (CDN)</b>	\$ 89.00

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

*[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

06320888 - 1/1

# 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**



**INDEPENDENT CAB OWNERS'  
CO-OPERATIVE INCORPORATED  
TORONTO, ONTARIO**

Date: 16/09/13 FARE: 


  
From: \_\_\_\_\_ TIP: 


  
To: \_\_\_\_\_ TOTAL: 35.00  
Cab# \_\_\_\_\_ Driver: JK  
HST INCLUDED

RECEIPT

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

**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)				
<b>TOTALS:</b>	<b>\$ 499.74</b>	<b><i>442.24</i></b>	<b><i>57.50</i></b>	<b>\$ -</b>
		<b>Total Expenses</b>		<b>\$ 499.74</b>
		<b>Less: Travel Advance</b>		
		<b>Reimbursement Total (CDN)</b>		<b>\$ 499.74</b>

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: **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
<b>Total Fare Price</b>	<b>\$ 499.74 CAD</b>

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

(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

RECEIPT

CALL NO. \_\_\_\_\_ DATE Sept. 19/13

CAB NO. 2162 AMOUNT \$ 35.00

DRIVER'S NAME M. Khan

FROM Young/Leahurst

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. Cabs.

DRIVER'S HST NO.  
(if applicable)

BECK TAXI



RECEIPT



Cab No. 2068 G.S.T. \_\_\_\_\_

From Airport

To Young/Leahurst

Date Sept 19 Amount 36.8

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

<b>File # and Process:</b>	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
<b>Party:</b> <u>Canadian Manufacturers &amp; Exporters</u> <b>Name:</b> <u>Kim Dullet</u>		
<b>Completed Years Practising/Years of relevant experience</b>		
<b>Counsel/Articling Student/Paralegal:</b>	<input checked="" type="checkbox"/>	12
<b>Consultant:</b>	<input type="checkbox"/>	
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$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
<b>TOTAL DISBURSEMENTS:</b>	\$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 EB-2012-0433 EB-2013-0074	Enbridge Gas – GTA Project Union Gas – Parkway West Project Union Gas – Brantford-Kirkwall/Parkway D Project Enbridge Gas & Union Gas Combined Facilities	(EGD GTA) (Union PWP) (Union BKP) (Combined)	
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>			
<b>Name:</b>	<b>Kim Dullet</b>			
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>	<b>TOTAL FEES for Kim Dullet:</b>	<u><b>\$13,260.00</b></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**

**KIM DULLET**

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

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
<b>Grand Total</b>	<b>\$679.41</b>
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	

601.25	78.16
143.00	18.59
<hr/>	<hr/>
744.25	96.75
<b>NET</b>	<b>HST</b>

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

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
<b>Grand Total - Canadian dollars</b>	<b>679.41</b>

**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

601.25 NET  
+ 78.16 HST  

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679.41

**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>



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

50017273



**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

**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\*\*\*\*\*  
**HST:** 13.00  
**Ticket Total:** 113.00

Service Fee CWT\*11138-2125848432

(CA\*\*\*\*\*  
**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)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<b>\$ 136.05</b>	<b>\$ 120.39</b>	<b>\$ 15.66</b>	<b>\$ -</b>

**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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416.449.4990  
CAB#30

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

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

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Toronto ON M4A 2S6  
www.becktaxi.com  
(416)751-5555

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

00 - APPROVED - 001

VISA  
AID: A0000001  
TVR: 00 00 00 80 00  
TSI: F8 00

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*K. DULLET*

**Booking Information**

<b>Booking Reference:</b> <b>NDJUDI</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>  <b>Main Contact:</b>          Miss Rajkamal Dullet  <a href="mailto:kdullet@blq.com">kdullet@blq.com</a>          Mobile: 1-613-8580600          Work: 1-613-2375160-34792</p> <p><b>Online Services</b>  <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 &amp; Departures</u> - check online if my flight is on time.  <u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: right;">* <u>Can my booking be changed online?</u></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**

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

## Purchase Summary

### Fare Summary

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

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.

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



 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

 **Need a car in Toronto?** Great rates and additional Aeroplan Miles. **AVIS** 

 **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](mailto: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 - **982540155** Meal Preference : **Regular**  
Aeroplan :  
Payment Card: **xxxx-xxxx-xxxx-** Special Needs: **None**  
Seat Selection: **AC479 15F , AC458 18A**

### Additional charges and/or refund summary

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

#### 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

*See next pages*

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

50017273

Carlson Wagonlit 

K. DULLET

**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**

**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  
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

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

\$886.25	\$115.21
----------	----------

115.21 HST

\$1,001.46

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

\*\*\*\*\* 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  
 aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

 **Need a car in Toronto?** Great rates and additional Aeroplan Miles. **AVIS** 

 **Looking for ground transportation or attractions?**

**Booking Information**

<b>Booking Reference:</b> <span style="border: 1px solid black; padding: 2px;">NDJUDI</span>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Miss Rajkamal Dullet kdullet@blg.com Mobile: 1-613-8580600 Work: 1-613-2375160-34792	
<b>Online Services</b>	
<b>Manage</b> my booking online (view/change my booking; select seats*).	
<b>Request an upgrade</b>	
<b>Select Seats</b>	
<b>Maple Leaf Lounge   Meal Vouchers   On My Way</b>	
<b>Alert me</b> of flight status changes directly to my mobile phone or email.	
<b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.	
<b>Check-in online</b> 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**

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

**Additional charges and/or refund summary**

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

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 

*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
<hr/>	<hr/>
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
<b>HST:</b>	5.59
<b>Service Fee Total:</b>	<b>48.59</b>
(CA*****)	564.00
<b>HST:</b>	81.02
<b>Tax:</b>	59.24
<b>Ticket Total:</b>	<b>704.26</b>

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 TQMQFK

## 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

50017273

Carlson Wagonlit Travel

K. DULLET

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

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
<b>Ticket Total:</b>	<b>79.10</b>
(CA*****)	43.00
HST:	5.59
<b>Service Fee Total:</b>	<b>48.59</b>

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 TQMQFK

## INVOICE

**Total:**

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

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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

**Borden Ladner Gervais  
BILLABLE EXPENSE REPORT**

**NAME:** Kim Dullet

**DATE:** 11-Oct-13

**BILLABLE INFORMATION:**

*K. DULLET* *OCT 9-10/13*

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

Attendance at Hearing on October 9 and 10, 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	\$ 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)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<u>\$ 309.42</u>	<u>\$ 273.82</u>	<u>\$ 35.60</u>	<u>\$ -</u>

**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 9/13

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB 3240

Term Id: PS471286  
Invoice #: 2120  
VISA PURCHASE  
App Label: VISA  
AID: A0000000031010  
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 9

08/14  
RAJKANAL DULLET

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

EXPIRY DATE CHECKED  DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NO D'AUTORISATION: 01170  
AMOUNT MONTANT: 2300.00

DESCRIPTION	AMOUNT MONTANT
TAXI FARE	49.00
TIP	6.00
<b>TOTAL</b>	<b>55.00</b>

VISA MASTRO CARD AMERICAN EXPRESS CAN CON \$

GARDHOLDER'S SIGNA: [Signature]  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DEBITEUR DE LA CARTE CHARGEE MENTIONNEE P. AERIAL EMETTEUR LA CARTE TELE MONTANT CI INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE LE MARCHAND ET LE DEBITEUR DE LA CARTE.

A1 Airline Taxi Services 905-629-4700  
www.a1taxi.ca

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: 000061  
Oct 10, 2013 08:51  
ORIGINAL TRANSACTION TIME: 08:50  
VISA  
AID: A0000000031010  
TUR: 00 00 00 00 00  
TSI: F8 00  
TC: 671EA30E0FB7ED74  
AUTH: 083289

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

TOTAL \$59.00

APPROVAL 083289

RAJKANAL 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 #: 635  
VISA PURCHASE  
App Label: VISA  
AID: A0000000031010  
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

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

23 HARSHADA

658 Elizabet

1318 Oct09'13 08:09A Gst 0

Chk 1574 Oct09'13 02:32P 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

**\*\*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.  
Please call us 1 877 325 8777  
Or email  
feedback@foodtravelexperts.com

FEEDBACK  
Dish Up Your Experience.  
  
We appreciate feedback  
about your visit.

BAR 120  
HMSSHOT TORONTO PEARSON INT'L  
1004 SURSATTIE

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

CHK 8379 OCT10'13 8:12AM

423 PARLA-KA

Chk 2341 Oct10'13 03:36P Gst 0

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

**\*\*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

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

FEEDBACK  
Dish Up Your Experience.  
  
We appreciate feedback  
about your visit.

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
ISI: FB 00

Merchant Copy

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  
XXXXXXXXXX 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  
XXXXXXXXXX 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