



**PUBLIC INTEREST ADVOCACY CENTRE**  
**LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC**

ONE Nicholas Street  
Tel: (613) 562-4002

Suite 1204  
Fax: (613) 562-0007

Ottawa, ON Canada  
e-mail: [piac@piac.ca](mailto:piac@piac.ca)

K1N 7B7  
[www.piac.ca](http://www.piac.ca)

**June 3, 2014**

**PIAC FILE # 6341**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
Suite 2700  
2300 Yonge Street  
27<sup>th</sup> floor  
Toronto, ON  
M4P 1E4

**VIA E-Mail**  
**33 pages**

Dear Ms. Walli:

**Re: Board File No. EB-2013-0234**  
**Toronto Hydro-Electric System Limited (THESL)**  
**Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. We have also directed a copy to the applicant.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre  
1204-ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

Thank you.

Yours truly,

Michael Janigan  
Counsel for VECC

cc: THESL - [regulatoryaffairs@torontohydro.com](mailto:regulatoryaffairs@torontohydro.com)

**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 # EB- <u>2013-0234</u>	Process: <u>THESL</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, Donna Brady, 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 1426 3-2014.  
(date)

  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0234 Process: THESL

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	80,982.00
Disbursements	4,669.12
HST	3,372.25
Total Cost Claim	89,023.37

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0234</u>	Process: <u>THESL</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>31</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	72.00	\$330.00	\$23,760.00	\$936.14	\$24,696.14
Attendance - Technical Conference - <i>EXPERT</i>	7.45	\$330.00	\$2,458.50	\$96.86	\$2,555.36
Attendance - Settlement Conference	10.65	\$330.00	\$3,514.50	\$138.47	\$3,652.97
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
<del>Argument</del> <i>ATTEND ISSUES</i>	7.30	\$330.00	\$2,409.00	\$94.91	\$2,503.91
<del>Case Management</del> <i>CONFERENCE + DAY</i>		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$32,142.00</b>	<b>\$1,266.39</b>	<b>\$33,408.39</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$477.60	\$18.82	\$496.42
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$1,992.84	\$78.52	\$2,071.36
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$61.00	included	\$61.00
Taxi or Airport Limo	\$247.79	\$9.76	\$257.55
Accommodation	\$650.97	\$25.65	\$676.62
Meals	\$27.81	\$1.10	\$28.91
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$3,458.01</b>	<b>\$133.84</b>	<b>\$3,591.85</b>

Michael Janigan  
Janigan Professional Corporation  
c/o Public Interest Advocacy Centre  
1204-ONE Nicholas Street  
Ottawa, ON  
KIN 7B7

**STATEMENT OF ACCOUNT**

June 3, 2014

**TO: VULNERABLE ENERGY CONSUMERS COALITION**

c/o Public Interest Advocacy Centre  
Suite 1204  
ONE Nicholas Street  
Ottawa, ON  
KIN 7B7

**Re: EB – 2013-0234 Toronto Hydro-Electric System Limited (THESL)  
Vulnerable Energy Consumers Coalition (VECC)  
Cost Claim**

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, and attending on behalf of VECC in the above-noted proceeding.

September 2013 to May 2014

TO: Hours

**97.40 Hours @ \$330.00 per hour 32,142.00**

HST @ 13% 4,178.46

**TOTAL AMOUNT DUE AND OWING: \$ 36,320.46**

Michael Janigan  
Janigan Professional Corporation - 831059738



Monday, September 09, 2013 - Total 2:05  
in: 8:38a out: 10:45a 2:05 6341THESL EB 2013-0234  
Review THESL materials and draft intervention

Saturday, September 14, 2013 - Total 1:50  
in: 2:25p out: 4:15p 1:50 6341THESL EB 2013-0234  
review old CANDAS evidence

Wednesday, September 18, 2013 - Total 4:45  
in: 10:11a out: 11:38a 1:25 6341THESL EB 2013-0234  
review file  
in: 12:00p out: 1:30p 1:30 6341THESL EB 2013-0234  
meet with G. Hariton  
in: 2:00p out: 2:25p 0:25 6341THESL EB 2013-0234  
tele conversation Bob Warren  
in: 4:45p out: 5:08p 0:25 6341THESL EB 2013-0234  
draft of addendum to Notice of Intervention  
in: 7:21p out: 8:19p 1:00 6341THESL EB 2013-0234  
draft addendum

Thursday, September 19, 2013 - Total 1:35  
in: 10:50a out: 12:23p 1:35 6341THESL EB 2013-0234  
draft of addendum to Notice of Intervention

Friday, September 27, 2013 - Total 0:55  
in: 12:10p out: 1:05p 0:55 6341THESL EB 2013-0234  
receipt of THESL letter and review of file

Monday, September 30, 2013 - Total 3:10  
in: 10:24a out: 11:22a 1:00 6341THESL EB 2013-0234  
review THESL correspondence and NGEIR decision  
in: 1:12p out: 2:17p 1:05 6341THESL EB 2013-0234  
review file and draft letter  
in: 3:03p out: 4:10p 1:05 6341THESL EB 2013-0234  
review file and conversation with THESL counsel

Thursday, October 17, 2013 - Total 0:55  
in: 12:10p out: 1:05p 0:55 6341THESL EB 2013-0234  
suggestions re issues list

Friday, October 18, 2013 - Total 0:35  
in: 7:15a out: 7:50a 0:35 6341THESL EB 2013-0234  
review correspondence and emails re issues list.

Sunday, November 03, 2013 - Total 1:10  
in: 12:20p out: 1:28p 1:10 6341THESL EB 2013-0234  
review and suggest edits of draft  
evidence

Saturday, November 09, 2013 - Total 0:45  
in: 2:15p out: 3:00p 0:45 6341THESL EB 2013-0234  
review and edit draft

Sunday, November 10, 2013 - Total 0:40  
in: 12:02p out: 12:40p 0:40 6341THESL EB 2013-0234  
review file and emails to GH

Tuesday, November 12, 2013 - Total 1:45  
in: 10:45a out: 12:30p 1:45 6341THESL EB 2013-0234  
review file, meeting with THESL and emails with intervenors

MJDockets.txt

Wednesday, November 13, 2013 - Total 0:25  
in: 1:30p out: 1:53p 0:25 6341THESL EB 2013-0234  
email re meeting with staff and meeting with THESL

Monday, November 18, 2013 - Total 1:15  
in: 5:04p out: 6:17p 1:15 6341THESL EB 2013-0234  
review and comment GH evidence.

Sunday, November 24, 2013 - Total 1:45  
in: 9:04p out: 10:51p 1:45 6341THESL EB 2013-0234  
review and suggest changes second draft.

Wednesday, November 27, 2013 - Total 0:40  
in: 4:54p out: 5:33p 0:40 6341THESL EB 2013-0234  
final prep for evidence and circulate

Saturday, November 30, 2013 - Total 0:30  
in: 9:33p out: 10:03p 0:30 6341THESL EB 2013-0234  
review of Harper comments amendments emails.

Tuesday, January 07, 2014 - Total 1:45  
in: 11:02a out: 12:24p 1:20 6341THESL EB 2013-0234  
review of emails and conversation with George Hariton and email  
re experts conference  
in: 12:35p out: 12:45p 0:10 6341THESL EB 2013-0234  
email re experts conference  
in: 1:00p out: 1:15p 0:15 6341THESL EB 2013-0234  
email re experts conference and conversation with GH

Friday, January 10, 2014 - Total 0:15  
in: 4:10p out: 4:24p 0:15 6341THESL EB 2013-0234  
conversation with KSebalj

Saturday, January 11, 2014 - Total 0:25  
in: 9:59a out: 10:22a 0:25 6341THESL EB 2013-0234  
review emails and emails to HGH and intervenor counsel

Sunday, January 12, 2014 - Total 1:55  
in: 10:34a out: 12:28p 1:55 6341THESL EB 2013-0234  
review file for issues hearing

Monday, January 13, 2014 - Total 5:50  
in: 7:12a out: 7:31a 0:20 6341THESL EB 2013-0234  
review file  
in: 9:30a out: 3:00p 5:30 6341THESL EB 2013-0234  
attend issues conference

Sunday, January 19, 2014 - Total 1:10  
in: 12:12p out: 1:24p 1:10 6341THESL EB 2013-0234  
review file re issues day

Wednesday, January 22, 2014 - Total 1:50  
in: 9:11p out: 11:03p 1:50 6341THESL EB 2013-0234  
review and prep for issues day

Thursday, January 23, 2014 - Total 2:45  
in: 7:30a out: 8:15a 0:45 6341THESL EB 2013-0234  
prep for issues day  
in: 9:30a out: 11:30a 2:00 6341THESL EB 2013-0234  
attend Issues Day

Tuesday, February 11, 2014 - Total 1:00

MJDockets.txt

in: 4:59p out: 5:57p 1:00 6341THESL EB 2013-0234  
review file re interrogs and email to GH

Thursday, February 13, 2014 - Total 1:40  
in: 12:03p out: 1:45p 1:40 6341THESL EB 2013-0234  
review and edit interrogs

Tuesday, March 11, 2014 - Total 1:55  
in: 2:11p out: 4:07p 1:55 6341THESL EB 2013-0234  
review interrog responses

Wednesday, March 12, 2014 - Total 1:20  
in: 7:47a out: 9:07a 1:20 6341THESL EB 2013-0234  
review and suggest edits to final draft

Friday, March 14, 2014 - Total 0:15  
in: 11:20a out: 11:33a 0:15 6341THESL EB 2013-0234  
review final evidence

Tuesday, April 08, 2014 - Total 1:55  
in: 4:10p out: 5:15p 1:05 6341THESL EB 2013-0234  
review file and emails  
in: 10:13p out: 11:02p 0:50 6341THESL EB 2013-0234  
review file and emails

Wednesday, April 09, 2014 - Total 5:10  
in: 8:45a out: 1:33p 4:50 6341THESL EB 2013-0234  
review file and organize and to participation in Tech conference  
in: 1:51p out: 2:10p 0:20 6341THESL EB 2013-0234  
conversation with George Hariton

Monday, April 21, 2014 - Total 0:10  
in: 11:50p out: 11:59p 0:10 6341THESL EB 2013-0234  
review emails and comments from GH re statements

Tuesday, April 22, 2014 - Total 3:55  
in: 11:51a out: 1:34p 1:45 6341THESL EB 2013-0234  
review and prep for experts conference conversation with GH  
in: 7:21p out: 9:33p 2:10 6341THESL EB 2013-0234  
review evidence

Wednesday, April 23, 2014 - Total 7:45  
in: 9:30a out: 5:15p 7:45 6341THESL EB 2013-0234  
attend experts conference

Saturday, April 26, 2014 - Total 0:50  
in: 5:12p out: 6:01p 0:50 6341THESL EB 2013-0234  
review file re experts statements

Monday, April 28, 2014 - Total 4:15  
in: 7:10a out: 8:38a 1:30 6341THESL EB 2013-0234  
review joint statement and comment  
in: 1:30p out: 4:15p 2:45 6341THESL EB 2013-0234  
review file attend telecm experts conf and speak with GH

Wednesday, April 30, 2014 - Total 2:45  
in: 8:01a out: 9:21a 1:20 6341THESL EB 2013-0234  
review joint statement and email  
in: 9:50a out: 11:15a 1:25 6341THESL EB 2013-0234  
to attend experts teleconference and to conversation with George Hariton.

Tuesday, May 06, 2014 - Total 2:25



MJDockets.txt  
in: 8:36a out: 11:03a 2:25 6341THESL EB 2013-0234  
review file and prepmemo to intervenors pre ADR

wednesday, May 07, 2014 - Total 1:45  
in: 8:03a out: 9:49a 1:45 6341THESL EB 2013-0234  
review file and emails to intervenors

Friday, May 09, 2014 - Total 0:50  
in: 10:27a out: 11:17a 0:50 6341THESL EB 2013-0234  
review file correspondence with EP

Saturday, May 10, 2014 - Total 0:00  
in: out: 0:00 6341THESL EB 2013-0234  
review file correspondence with EP

Sunday, May 11, 2014 - Total 3:15  
in: 1:07p out: 4:23p 3:15 6341THESL EB 2013-0234  
to prep for ADR

Monday, May 12, 2014 - Total 8:05  
in: 7:10a out: 7:30a 0:20 6341THESL EB 2013-0234  
review file  
in: 9:30a out: 5:15p 7:45 6341THESL EB 2013-0234  
to attendance at ADR

Tuesday, May 13, 2014 - Total 5:10  
in: 6:15a out: 8:05a 1:50 6341THESL EB 2013-0234  
to emails re meaning of public interest in NGEIR and to review  
of file  
in: 1:00p out: 4:20p 3:20 6341THESL EB 2013-0234  
to attendance at ADR and settlement

Thursday, May 15, 2014 - Total 1:40  
in: 6:06a out: 7:15a 1:10 6341THESL EB 2013-0234  
review of settlement agreement and editing  
in: 1:22p out: 1:51p 0:30 6341THESL EB 2013-0234  
review emails

Friday, May 16, 2014 - Total 0:55  
in: 9:02a out: 9:55a 0:55 6341THESL EB 2013-0234  
review file and attend at settlement agreement presentation by  
telephone

Monday, June 02, 2014 - Total 0:00

=====  
Totals From Tuesday, January 01, 2013 To Monday, June 02, 2014  
97:40 6341THESL EB 2013-0234  
97:40 Total



Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



## AIR - Monday January 13 2014



WestJet Flight WS353 Economy Class

[Check In Confirmation:](#)  
[CNGEKB](#) (\*24 Hours Prior)

<b>Depart:</b>	07:00, Monday, January 13 Ottawa Intl. Airport Ottawa, Ontario, Canada	<b>Arrive:</b>	08:15, Monday, January 13 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	X
<b>Equipment:</b>	Boeing 737-600	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 15 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8383972361467

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 3972361467	94.00	39.12	17.31	150.43
	Form of Payment: VI XXXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXXX5539			
<b>Totals:</b>			23.16	CAD 201.28

**Total Charged to Credit Card:** CAD 201.28  
**Balance Due:** CAD 0.00

### Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

### Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696

### Important Information

- /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance offered and declined. Medical insurance offered and declined.
- Your reservation number with westjet is cngskb. Westjet contact phone number is 1-800-538-5696
- Westjet freq. flyer nbr 119724614 appended





Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



## AIR - Monday January 13 2014



Porter Airlines Flight PD267 Economy Class

[Check In Confirmation:](#)  
**S85Q4G** (\*24 Hours Prior)

**Depart:** 17:00, Monday, January 13  
Toronto City Centre Airport  
Toronto, Ontario, Canada

**Arrive:** 17:56, Monday, January 13  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Duration:** 0 hours 56 minutes  
**Phone:** 1-888-619-8622  
**Meal:** Snack or Brunch, Refreshment

**Booking Code:** N  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**FF Number:** 872002015  
**ETicket No.:** 4513972361732

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972361732	194.00	39.12	30.31	263.43
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			36.16	CAD 314.28

**Total Charged to Credit Card:** CAD 314.28  
**Balance Due:** CAD 0.00

### Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

### Baggage Fees & Allowances


Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

### Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance offered and declined.
- Your reservation number with porter airlines is s85q4g. Porter airlines contact phone number is 1-888-619-8622

 Add your itinerary to your calendar (with Infuzer): [Click Here](#)

 Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

 **AIR - Wednesday January 22 2014**

 **Porter Airlines Flight PD244 Economy Class**

[Check In Confirmation: DDPFHR \(\\*24 Hours Prior\)](#)

<b>Depart:</b>	07:15, Wednesday, January 22 Ottawa Intl. Airport Ottawa, Ontario, Canada	<b>Arrive:</b>	08:20, Wednesday, January 22 Toronto City Centre Airport Toronto, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	N
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 5 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-888-619-8622	<b>FF Number:</b>	872002015
<b>Meal:</b>	Snack or Brunch, Refreshment, Snack or Brunch		
<b>ETicket No.:</b>	4513972362462		

[Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972362462	194.00	39.12	30.31	263.43
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			36.16	CAD 314.28

**Total Charged to Credit Card:** CAD 314.28  
**Balance Due:** CAD 0.00

**Fare Rules**

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

**Important Information**

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt



• Add your itinerary to your calendar (with Infuzer): [Click Here](#)

• If you would like to view your reservation online: [Click Here](#)



• Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

**AIR - Wednesday April 23 2014**

**WestJet Flight WS353 Economy Class**

[Check In Confirmation: EXGENL \(\\*24 Hours Prior\)](#)

<b>Depart:</b>	07:00, Wednesday, April 23 Ottawa Intl. Airport Ottawa, Ontario, Canada	<b>Arrive:</b>	08:05, Wednesday, April 23 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	Q
<b>Equipment:</b>	Boeing 737-700 (winglets)	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 5 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8384623338617

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

**HOTEL - Wednesday April 23 2014**

**Best Western - ROEHAMPTON HOTEL**

[Check In Confirmation: 834303876](#)


<b>Check In:</b>	Wednesday, April 23	<b>Check Out:</b>	Thursday, April 24
<b>Address:</b>	808 Mount Pleasant Road Toronto ON M4P 2L2 CA		
<b>Phone:</b>	1 416-487-5101	<b>Fax:</b>	1 416-487-5390
<b>Rate:</b>	<b>CAD165.00 p/night plus taxes and/or additional fees</b>		
<b>Status:</b>	Confirmed	<b>No. of Rooms:</b>	1
<b>No. of Nights:</b>	1	<b>Room Description:</b>	1 Queen Bed(s)
<b>Guaranteed for late arrival:</b>	Yes		
<b>Remarks:</b>	Bw45253arr23apr cancel:to avoid being billed cancel by 4pm 04/22/14		

• [Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623338617	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			40.71	CAD 353.83
<b>Total Charged to Credit Card:</b>				CAD 353.83
<b>Balance Due:</b>				CAD 0.00

**Fare Rules**

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract

- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- If you would like to view your reservation online: [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

 **AIR - Thursday April 24 2014**

 **WestJet Flight WS362 Economy Class**

[Check In Confirmation: MMFTIT \(\\*24 Hours Prior\)](#)

<b>Depart:</b>	12:00, Thursday, April 24 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	<b>Arrive:</b>	12:58, Thursday, April 24 Ottawa Intl. Airport Ottawa, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	Q
<b>Equipment:</b>	Boeing 737-700 (winglets)	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 58 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8384623550927

[Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623550927	226.00	44.12	35.12	305.24
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			40.97	CAD 356.09

**Total Charged to Credit Card:** CAD 356.09  
**Balance Due:** CAD 0.00

**Fare Rules**

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696

**Important Information**

- Govt I.d. Must be presented on request or Govt hotel/car rates may be denied cancellation insurance has been offered and declined out of province medical insurance has been offered and declined



- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)



- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



- Add your itinerary to your calendar (with Infuzer): [Click Here](#)

- If you would like to view your reservation online: [Click Here](#)



- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



## AIR - Monday May 12 2014



WestJet Flight WS357 Economy Class

Check In Confirmation:  
**QRGFQK** (\*24 Hours Prior)

<b>Depart:</b>	07:00, Monday, May 12 Ottawa Intl. Airport Ottawa, Ontario, Canada	<b>Arrive:</b>	08:02, Monday, May 12 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	Q
<b>Equipment:</b>	Boeing 737-600	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 2 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8384623672433

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)



## HOTEL - Monday May 12 2014



Best Western - ROEHAMPTON HOTEL

Check In Confirmation:  
**269905971**

<b>Check In:</b>	Monday, May 12	<b>Check Out:</b>	Friday, May 16
<b>Address:</b>	808 Mount Pleasant Road Toronto ON M4P 2L2 CA		
<b>Phone:</b>	1 416-487-5101	<b>Fax:</b>	1 416-487-5390
<b>Rate:</b>	<b>CAD161.99 p/night plus taxes and/or additional fees</b>		

<b>Status:</b>	Confirmed	<b>No. of Rooms:</b>	1
<b>No. of Nights:</b>	4	<b>Room Description:</b>	1 Queen Bed(s)
<b>Guaranteed for late arrival:</b>	Yes		

**Remarks:** Bw45253arr11may cancel:to avoid being billed cancel by 4pm 05/11/14  
Valid credit card in the name of the guest is required  
Hotel cancellation policy  
Bw45253arr12may cancel:to avoid being billed cancel by 4pm 05/12/14

• [Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

## Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623672433	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			40.71	CAD 353.83

**Total Charged to Credit Card:** CAD 353.83



- Add your itinerary to your calendar (with Infuzer): [Click Here](#)

- If you would like to view your reservation online: [Click Here](#)



- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



## AIR - Thursday May 15 2014



### Porter Airlines Flight PD257 Economy Class

[Check In Confirmation:](#)  
**D2KW5F** (\*24 Hours Prior)

**Depart:** 12:15, Thursday, May 15  
Toronto City Centre Airport  
Toronto, Ontario, Canada

**Arrive:** 13:11, Thursday, May 15  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Duration:** 0 hours 56 minutes  
**Phone:** 1-888-619-8622  
**Meal:** None

**Booking Code:** K  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**FF Number:** 872002015  
**ETicket No.:** 4514623672783

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4623672783	229.00	43.12	35.38	307.50
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			41.23	CAD 358.35

**Total Charged to Credit Card:** CAD 358.35  
**Balance Due:** CAD 0.00

### Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

### Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

### Important Information

**BEST WESTERN Roehampton Hotel & Suites**808 Mount Pleasant Road  
Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

MR MICHAEL G MR JANIGAN  
1975 LAVDEN DR  
OTTAWA ON

Bill	2014005112
Date	04/24/2014 04:32:39
Room	406 Suite non-smoking
Arrival	04/23/2014
Departure	04/24/2014

BEST WESTERN Roehampton Hotel &amp; Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
04/23/2014	Canadian Govt		1	165.00	165.00	21.45	186.45
Sub-total							165.00
HST							21.45
Total							186.45
Paid							0.00
Balance							186.45

**HST # 808900260RT**

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 or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.  
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: \_\_\_\_\_


**BEST WESTERN Roehampton Hotel & Suites**

808 Mount Pleasant Road

Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

MICHAEL JANIGAN  
1975 LAUDER DRIVE  
OTTAWA PE K2A 1B3

Bill 2014006466  
Date 06/03/2014 09:44:30  
Room 306 Suite non-smoking  
Arrival 05/12/2014  
Departure 05/15/2014  
Guest Michael Janigan

BEST WESTERN Roehampton Hotel &amp; Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
05/12/2014	Negotiated Rate		1	161.99	161.99	21.06	183.05
05/13/2014	Negotiated Rate		1	161.99	161.99	21.06	183.05
05/14/2014	Negotiated Rate		1	161.99	161.99	21.06	183.05
05/15/2014	Visa						-549.15
Sub-total							485.97
HST							63.18
Total							549.15
Paid							549.15
Balance							0.00

HST # 808900260RT

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 or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.  
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: \_\_\_\_\_

Each Best Western Hotel is independently owned and operated.



**RECEIPT** 6341

CAR NO.: 28 H.S.T NO.: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_

DATE: Jan 13/14 AMOUNT \$ 55

SIGNATURE: [Signature]

PRINT THREE  
PO BOX 2428 2300 H4P1E4  
0001

NS 6341

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 01-23-2014 09:54  
0002

DEPT03	T1	\$345.00
TAX-AMT 1		\$345.00
TAX 1		\$44.85
CHARGE		\$389.85

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**6341** ~~1245~~

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 01-08-2014 03:26  
0002

NON-TAX	T1	\$132.60
TAX-AMT 1		\$132.60
TAX 1		\$17.24
CHARGE		\$149.84

1776001

Total \$149.84

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Car No. #36 Date 01/23/14

From Airport

To 118 Montclair

Amount Paid \$ 53

Received with Thanks [Signature]

Signature

Aéroport d'Ottawa Airport  
**6341**

Exit 4 13/01/14 18:08  
Receipt 035873

Ticket/Billet  
P1 - No. 065225  
13/01/14 06:15 -  
13/01/14 18:08 -  
Period 0d11h54'  
(CAN) \$19.00

Total \$19.00

Payment Received  
VISA \$19.00  
XXXXXXXXXXXX5539 06/15  
Merch: 82008580037  
Auth: 046424  
Type: Swiped

Sub Total \$16.81  
HST 13% 2.19

HST#TVH 898569942RT.CAD  
Good day Au revoir

**RECEIPT**

CALL NO. \_\_\_\_\_ DATE Jan 13/14

CAB NO. 339 AMOUNT \$ 30.00

DRIVER'S NAME SY

FROM \_\_\_\_\_

TO \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST  
Driver is an independent Contractor any HST Input Credit  
may be claimed as "NOBONAI" in applied to driver's  
registration number for Goods & Services

**6341**

A 1 AIRLINE TAXI AND VAN FLEET  
1325 EGLIN ON AVE UNIT 1  
MISSISSAUGA, ON  
416-56-1516  
CARH36

Term ID: 05181536

### Purchase

XXXXXXXXXXXX5539

VISA

Entry Method: C

Amount: \$ 49.00

Tip: \$ 4.00

Total: \$ 53.00

2014/04/23

08:53:06

Seq #: 0011750020

Appr Code: 092126

Resp Code: 01/027

VISA  
A00000000031810  
28 18 62 21 FD A2 33 86  
00 00 00 00 00  
F8 00  
42 00 74 47 60 38 68 FB

APPROVED  
Thank You

Customer

retain this.

1241  
THE BAGEL STOP  
2300 Yonge Street  
GST# 862800778  
Phone#: (416) 487-5149

EGG  
SEAFOOD  
POP  
POP

3.99

3.99

4.89

4.89

1.29

1.29

1.29

1.29

SUBTOTAL  
HST

11.38

1.38

SUBTOTAL  
CASH  
CHANGE

1.49

12.86

20.00

7.14

ITEMS

CITR 001  
#888 001-000300-0001 23/04/2014 12:37 R

11.37

11:01:58

0011980030

047778

de:

01/027

VISA  
A00000000031810  
77 72 B4 5C E9 F4 B7 C5  
00 00 00 00 00  
C9 48 EE 88 D4 DA 25 CA

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

Port d'Ottawa Airport  
AN-k1v 9b4 OTTAWA

2 24/04/14 13:29  
ipt 002942

et/Billet

No. 014778

14/14 06:07

14/14 13:29

lod 1d7h23'

V)

\$42.00

al

\$42.00

ment Received

A

XXXXXXXXXXXX5539

ch: 82008580137

ch: 084535

de: Swiped

\$42.00

06/15

b Total  
T 13%

\$37.17  
4.83

HST#TVH 89856942RT.CAD  
Good day Au revoir



6341

# BANJARA INDIAN CUISINE

\*\*\*\*\*  
Banjara Indian Cuisine  
164 Eglinton Ave East  
Toronto, ON, M4P 1G4 www.torontobanjara.com  
Tel. 416-486-6644  
Order 3374  
05/13/14 7:15 PM  
Cust 1  
Table 10  
Waiter 1 Anil  
\*\*\*\*\*

1 BUTTER NAAN	2.49
1 BUTTER CHICK COMBO DINNER	13.95
1 KINGFISHER LAGAN	5.95

Sub-total:	22.39
HST:	2.92

Total Due: 25.31

Thank You  
www.torontobanjara.com

## RECEIPT

Cab No. 2871 H.S.T.

From

To

Date 1 May 15, 2014 Amount 35.16

Signature

## RECEIVED PAYMENT

PAID 25.31

DATE 12 May 14 23 DRIVER

WITH THANKS

## INVOICE

George Hariton  
4133960 Canada Inc.  
Ottawa, Ontario K2G 0P9

May 21, 2014

Michael Janigan, Counsel  
Vulnerable Energy Consumers' Coalition  
1 Nicholas Street, Suite 1204  
Ottawa, Ontario K1N 7B7

For services rendered to May 21, 2014 regarding THESL application before the Ontario Energy Board for forbearance for pole attachment rates.

Professional fees:	148 hours @ \$330.00	\$48,840.00
Disbursements:	trip to Toronto April 23	\$1,150.62
Subtotal:		\$49,990.62
HST @ 13% (HST # 86454 2352 0001 RT)		\$6,498.78
Total		\$56,489.40

Attached please find details of hours and disbursements.

Yours truly

George Hariton

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0234</u>		Process: <u>THESL</u>	
Party: <u>VECC</u>		Name: <u>George Hariton</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>31</u>	
Consultant:	<input type="checkbox"/>		
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	140.00	\$330.00	\$46,200.00	\$1,820.28	\$48,020.28
Attendance - Technical Conference <i>- Exempt</i>	8.00	\$330.00	\$2,640.00	\$104.02	\$2,744.02
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$48,840.00</b>	<b>\$1,924.30</b>	<b>\$50,764.30</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$1,109.34	\$43.71	\$1,153.05
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo	\$101.77	\$4.01	\$105.78
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$1,211.11</b>	<b>\$47.72</b>	<b>\$1,258.83</b>

## ATTACHMENT

### HOURS

2013/09/18	1.5 hours	Meet with Michael Janigan; oral retainer
2013/11/03	6.5	Review THESL application and background
2013/11/04	8.0	Continue reviewing T^HESL application
2013/11/05	2.5	Draft outline of comments
2013/11/06	6.0	First draft of submission
2013/11/12	1.25	Conference call re settlement
2013/11/17	3.0	Revise draft; add section on mechanisms
2013/11/24	2.0	Further minor revisions and clean-up
2013/11/26	1.75	Add section distinguishing long term gas storage
2013/12/02	2.0	Revise as per comments from client
2014/01/22	6.0	Prepare for experts' conference call
2014/01/23	2.0	Experts' conference call and debrief
2014/02/02	3.0	Design interrogatories to THESL
2014/02/03	3.0	Revise interrogatories to THESL
2014/02/04	4.0	Review City of Toronto bylaws, small cell forum
2014/02/19	3.0	Review CCC interrogatories; revise VECC interrogatories
2014/02/20	2.5	Review CRTC 2013-551 submissions re pole attachments
2014/03/01	8.0	Review THESL interrogatory responses
2014/03/02	8.0	Continue reviewing THESL interrogatory responses
2014/03/03	8.0	Third draft of VECC submission in light of responses
2014/03/04	4.0	Complete third draft of VECC submission

2014/03/16	6.0	Review submissions by OEB consultants
2014/03/17	3.0	Continue reviewing submissions by OEB consultants
2014/03/18	2.0	Draft interrogatories for van Audenrode
2014/03/24	6.0	Reply to THESL interrogatories to VECC (re my CV)
2014/03/25	2.0	Continue replying to THESL interrogatories
2014/03/26	3.0	Continue replying to THESL; contact CRTC and CTA
2014/03/28	6.0	Continue replying to THESL; review all paper files
2014/03/29	3.0	Draft response to THESL interrogatories and others
2014/03/31	2.0	Finalize response to THESL interrogatories and others
2014/04/08	2.0	Review interrogatory responses by van Audenrode, others
2014/04/09	4.0	Experts' conference call; debriefing of council
2014/04/21	6.0	Draw up issues lists; review Church's and van Audenrode's lists
2014/04/22	2.0	Review Church's revised issues list
2014/04/23	8.0	Experts' meeting in Toronto
2014/04/24	4.0	Input to draft experts' report
2014/04/29	1.0	Comments on draft experts' report
2014/04/30	3.0	Conference call on experts' report
2014/05/01	2.0	Further revisions to experts' report
2014/05/02	2.0	Review technical experts' report and cross-validate
Total	148 hours	

## DISBURSEMENTS

April 23, 2014

Air fare to and from Toronto ex Ottawa	\$1150.62
Taxi from Toronto Airport to Board	\$55.00
Taxi from Board to Toronto Airport	\$60.00
 Total	 \$1265.00



## Donna Brady

---

**From:** ghariton@sympatico.ca  
**Sent:** Thursday, May 22, 2014 11:04 AM  
**To:** dbrady@piac.ca  
**Subject:** Receipts air fare for VECC

Hi Donna

This is the receipt for the aqir fare. I'll bring in the taxi receipts in person.

George

---

**Date:** Wed, 9 Apr 2014 18:39:19 +0000  
**From:** confirmation@aircanada.ca  
**To:** ghariton@sympatico.ca  
**Subject:** Air Canada - 23-Apr: Ottawa - Toronto (booking ref: M7MXT5)

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



## 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.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



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## Booking Information

<b>Booking Reference:</b> <b>M7MXT5</b>	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>On My Way toll-free number</b>
<b>Main Contact:</b> Mr George Hariton ghariton@sympatico.ca Home: 1-613-8288120 Work: 1-613-8521177 Mobile: 1-613-8521177	1-888-890-1757*
<b>Online Services</b>	<b>On My Way toll-free baggage support</b>
<ul style="list-style-type: none"> <li><b>Manage</b> my booking online (view/change my booking; select seats*).</li> <li><b>Request an upgrade</b></li> <li><b>Select Seats</b></li> <li><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></li> <li><b>Alert me</b> of flight status changes directly to my mobile phone or email.</li> <li><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</li> <li><b>Check-in online</b> and print my boarding pass.</li> </ul>	1-888-890-2711*
	<b>Flight Arrivals and Departures</b>
	1-888-422-7533
	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
	* <a href="#">Can my booking be changed online?</a>

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Wed 23-Apr 2014 07:00	Toronto, Pearson Int'l (YYZ) Wed 23-Apr 2014 08:07 - Terminal 1	0	1hr07	320	Latitude, B	
AC464	Toronto, Pearson Int'l (YYZ) Wed 23-Apr 2014 19:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Wed 23-Apr 2014 20:13	0	1hr03	319	Latitude, B	

## Passenger Information

<b>1: Mr George Hariton : Adult (16+), Ticket Number: 0142133195529</b>			
Air Canada - Aeroplan :	<b>145368692</b>	Meal Preference :	<b>Regular</b>
Payment Card:	<b>xxxx-xxxx-xxxx-3011</b>	Special Needs:	<b>None</b>
Seat Selection:	<b>None</b>		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <a href="#">Latitude</a>	<b>466.00</b>



Return Flight - <a href="#">Latitude</a>	<b>466.00</b>
<a href="#">Surcharges</a>	24.00
<b>Taxes, Fees and Charges</b>	
<a href="#">Canada Airport Improvement Fee</a>	48.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	132.37
<a href="#">Air Travellers Security Charge (ATSC)</a>	14.25
Total airfare and taxes before options (per passenger)	<b>1150.62</b>

#### Options

Departing Flight - [Latitude](#)



On My Way

25.00

Return Flight - [Latitude](#)



On My Way

25.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 6.50

Total airfare, taxes and options (per passenger) **1207.12**

Number of passengers 1

Travel Insurance (Cancellation & Interruption - Q2492431X) 46.44

**Grand Total - Canadian dollars**

**\$1253.56**

#### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-3011** - Amount paid: **\$1253.56**

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

- Air Canada: \$1150.62 (Airfare - per ticket)
- Air Canada: \$46.44 (Travel Insurance)
- Air Canada: \$56.50 (On My Way - per ticket)

Ticket number(s): 0142133195529

#### 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...



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#### Fare Rules

**Departing Flight** Ottawa (YOW) To Toronto (YYZ) - [Latitude](#)

**Return Flight** Toronto (YYZ) To Ottawa (YOW) - [Latitude](#)

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From AIRPORT

To OEB

Date APR. 23-14 Amount 55.-

Signature \_\_\_\_\_

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From OEB

To AIRPORT

Date APR. 23-14 Amount 60.-

Signature \_\_\_\_\_

## RESUME – GEORGE HARITON

George Hariton  
13 Carlaw Avenue  
Ottawa, Ontario, Canada  
K2G 0P9

Telephone: 613 852 1177  
e-mail: [ghariton@sympatico.ca](mailto:ghariton@sympatico.ca)

Fluent in French and English

### Called to the Ontario Bar 2005

#### Education:

2011	M.Sc. Finance & financial law	University of London
2008	LL.M. Competition law	University of London
2004	J.D. Law	University of Toronto
1982	M.A. Economics	Carleton University
1972	Ph.D. Mathematics	University of Toronto
1966	B.Sc. Physics	McGill University

#### Work Experience:

1999 – 2014: Principal, TIA consulting

- Provide legal and economic services to a variety of public and private sector clients
- Consult in communications, financial institutions and services, competition policy, transportation, and consumer protection law and regulation
- Specialties include market structure and entry, pricing, essential facilities, and subsidies
- Expert witness in administrative law hearings on wholesale access and services, price caps, productivity, pricing, and economic costs of services
- Senior advisor to government policy reviews, resulting in significant reform of regulation

1995 – 1998: Vice President, Regulatory Matters, Bell Canada

- Expert witness, on local competition, price caps regulation, design of subsidies to high cost serving areas, and benchmarking service costs to other telecommunications carriers

## RESUME – GEORGE HARITON

- 1992 – 1995 Vice President, Finance, Bell Canada
- Chief economist
  - Demand and revenue forecasts and analyses, including budgets and reconciliation of monthly results
  - Expense analysis and cost estimation for new and existing services
  - Examine alternative forms of regulation
  - Evaluate business plans and marketing strategies
- 1989 – 1992 Assistant Vice President, Engineering Economics, Bell Canada
- Business cases and evaluation of new investments and services
  - Designed and implemented Bell Canada regulatory strategy for the introduction of competition for long distance services
- 1988 --1989 Director of Business Analysis, Nortel
- Business cases and evaluation of new products, including frame relay and fiber to the home
  - Portfolio analysis of research projects: potential returns, risks, and synergies
- 1981 --1988 Executive Director, Research, Canadian Transport Commission
- Economic and social research in rail, air, water and road transport, including deregulation
  - Support for economic and social regulation for all modes, and for rail safety, including chairing public meetings after Mississauga derailment
  - Design and help implement regulation to assist the physically disabled on federally regulated carriers
  - Expert witness in hearings on airline deregulation
- 1979 – 1981 Director-General, Economic and Financial Analysis, Canadian Radio-Television and Telecommunications Commission (CRTC)
- Regulation of telecommunications and broadcasting in Canada
- 1972 – 1979 Various positions, Research Branch, Canadian Transport Commission
- Economic analysis and regulatory support for telecommunications, air and rail transport
  - Formal cost inquiries into the costs of rail and telecommunications services
  - Alternative forms of regulation, including price caps



**Other Activities:**

- 2001-2014 Volunteer providing financial education to individual retail investors (2009-2014 member of the Board of Directors of FWF Ltd, a non-profit educational forum)
- 1997-1999: Consultant to Bell Canada International  
Evaluation of business cases for investments in Mexico and Brazil; presentations to national regulators
- 1995-1998: Member, Advisory Committee, Conference Board of Canada study of regulated industries
- 1994-1996: Member, Advisory Council, Centre for the Study of Regulated Industries, McGill University
- 1994-1995: Sysop, Compuserve  
Moderated on-line discussion groups
- 1984-1985: Chair, Canadian Institute of Guided Ground Transport, Queen's University
- 1984-1987: Adviser, FCAR, Gouvernement du Quebec  
Evaluation of research proposals for government funding
- 1983-1984: Member, Canada Grains Council
- 1983-1988: Sessional Lecturer, Department of Civil Engineering, Carleton University  
Taught graduate courses in transportation engineering
- 1982-1988: Member, Special Education Advisory Committee, Carleton Board of Education
- 1981-1982: President, Briargreen Community Association
- 1979-1984: Consultant, Transportation Water and Telecommunications Division, World Bank
- 1973-1976: Union steward and organizer, PIPS and ESSA (federal public service unions)