

PETER C.P. THOMPSON, Q.C.
T 613 787 3528
pthompson@blg.com

Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St. Suite 1300
Ottawa, ON, Canada K1P 1J9
T 613.237.5160
F 613.230.8842
blg.com



By electronic filing

September 5, 2014

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

Dear Ms. Walli,

**Enbridge Gas Distribution Inc. ("EGD")
2014 to 2018 Rates Application**

Board File No.: EB-2012-0459

Our File No.: 339583-000165

Pursuant to the Board's Decision and Rate Order dated August 22, 2014, please find attached the Cost Claim of our client, Canadian Manufacturers & Exporters ("CME").

We have attempted to limit the disbursements for meals to the amounts specified in the Board's Guidelines.

A copy of this Cost Claim has been forwarded to EGD as instructed in the Decision.

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

Yours very truly,

for Scastanza
Peter C.P. Thompson, Q.C.

PCT\slc
enclosure

c. Norm Ryckman (EGD)
Fred Cass (Aird & Berlis LLP)
Paul Clipsham and Ian Shaw(CME)

OTT01: 6521819: 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 (yellow-shaded) 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 embedded in the form to assist with calculations.

- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2012-0459</u>	Process:	<u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Affiant's Name:	<u>Peter C.P. Thompson, QC</u>
HST Number:	<u>10807 5482 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
	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, QC, of the City of Ottawa
in the Province 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 of Ottawa,
in the Province of Ontario, on September 5, 2014,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0459 Process: Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$149,614.00
Disbursements	\$9,236.87
HST	\$20,646.72
Total Cost Claim	\$179,497.59

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP
Attention: Peter C.P. Thompson, QC
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON K1P 1J9

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, QC</u>		
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1967"/>	<input type="text" value="47"/>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330.00"/>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <input type="text" value="13%"/>	
	<input type="checkbox"/>	CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation					
Preparation	16.3	\$330.00	\$5,379.00	\$699.27	\$6,078.27
Technical Conference					
Preparation	12.3	\$330.00	\$4,059.00	\$527.67	\$4,586.67
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	14.4	\$330.00	\$4,752.00	\$617.76	\$5,369.76
Responses	6.3	\$330.00	\$2,079.00	\$270.27	\$2,349.27
Issues Conference					
Preparation	8.2	\$330.00	\$2,706.00	\$351.78	\$3,057.78
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	33.6	\$330.00	\$11,088.00	\$1,441.44	\$12,529.44
Attendance	20.8	\$330.00	\$6,864.00	\$892.32	\$7,756.32
Proposal Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	104.6	\$330.00	\$34,518.00	\$4,487.34	\$39,005.34
Oral Hearing					
Preparation	56.5	\$330.00	\$18,645.00	\$2,423.85	\$21,068.85
Attendance	67.0	\$330.00	\$22,110.00	\$2,874.30	\$24,984.30
Other Conferences					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$112,200.00	\$14,586.00	\$126,786.00

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



File #:	EB-2012-0459		
Process:	Enbridge Gas Distribution Inc. 2014 – 2018 Rates Application		
Party:	Canadian Manufacturers & Exporters		
Name:	Peter Thompson		
Jul 17-13	Reviewing emails from J. Shepherd, I. Mondrow, J. Girvan and D. McIntosh; composing emails to P. Clipsham	0.3	Preparation
Jul 22-13	Considering email from R. Bourke	0.1	Preparation
Aug 6-13	Letter to the Board requesting intervenor status	0.2	Preparation
Aug 6-13	Email to P. Clipsham; considering his response re: Toronto BLG lawyers representing APPrO	0.2	Preparation
Aug 7-13	Reviewing J. Shepherd's letter to the Board re: process	0.1	Preparation
Aug 26-13	Reviewing letters of support from VECC, CCC and FRPO re: SEC process proposal	0.1	Preparation
Aug 30-13	Considering letter from C. Schuch of the Board	0.1	Preparation
Sep 3-13	Reviewing EGD's letter re: contracting for 2013-2014 winter supply; email to D. Quinn	0.2	Preparation
Sep 3-13	Reviewing Procedural Order No. 1 and email to other intervenor representatives	0.2	Preparation
Sep 4-13	Reviewing Procedural Order No. 1 and submissions on questions posed by EGD and BOMA; conference with V. DeRose; dictate letter to the Board	1.2	Preparation
Sep 4-13	Considering and dictate report to P. Clipsham	0.2	Preparation
Sep 4-13	Reviewing Board Staff submission re: Preliminary Issue	0.2	Preparation
Sep 5-13	Considering Board letter to Ottawa Hydro	0.1	Preparation
Sep 6-13	Considering email and draft letter from D. Quinn; email to D. Quinn and draft letter to the Board	0.9	Preparation
Sep 9-13	Reviewing EGD's pre-filed evidence; considering Procedural Order No. 1; drafting, revising and finalizing letter to the Board re: expert plan(s); considering emails from various intervenor representatives; review SEC and APPrO letters to the Board	8.5	Preparation
Oct 3-13	Reviewing Decision re: Preliminary Issue and Procedural Order # 2	0.2	Issues Conf. Prep
Oct 7-13	Reviewing Procedural Order # 2 and EGD's pre-filed evidence; drafting and finalizing letter to EGD re: issues of interest	2.5	Issues Conf. Prep
Oct 9-13	Considering Information Session questions from Board Staff, VECC, FRPO and APPrO	0.2	Issues Conf. Prep

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



Oct 10-13	Considering issues for Information Session discussions on Friday	0.5	Issues Conf. Prep
Oct 11-13	Preparation for and then meeting with K. Dullet to prepare for Information Session	1.0	Issues Conf. Prep
Oct 11-13	Attendance at Information Session by conference call	1.5	Issues Conf. Prep
Oct 25-13	Considering Issues List; email to C. Schuch at OEB; considering follow-up emails from Issues Conference Participants	0.5	Issues Conf. Prep
Oct 28-13	Considering various emails re: Issues List	0.3	Issues Conf. Prep
Oct 29-13	Reviewing Board Staff's letter containing proposed Issues List	0.2	Issues Conf. Prep
Oct 29-13	Reviewing PEG Report; email to intervenor representatives	1.0	Issues Conf. Prep
Oct 29-13	Email to A. Mandyam of EGD; considering his response	0.1	Issues Conf. Prep
Nov 6-13	Considering Board Decision; email to D. Stevens	0.2	Issues Conf. Prep
Nov 12-13	Reviewing pre-filed evidence and email exchange with J. Shepherd	4.5	Interrogatories Prep
Nov 13-13	Reviewing Interrogatories from Board Staff, BOMA, CCC, VECC, APPRO and OAPPA	0.9	Interrogatories Prep
Nov 13-13	Reviewing Energy Probe Interrogatories	0.3	Interrogatories Prep
Nov 13-13	Reviewing SEC Interrogatories	0.8	Interrogatories Prep
Nov 13-13	Reviewing EGD Interrogatories to PEG	0.2	Interrogatories Prep
Nov 13-13	Reviewing pre-filed evidence; drafting, dictating, revising and finalizing Interrogatories; letter to the Board and interested parties	7.5	Interrogatories Prep
Nov 14-13	Reviewing FRPO Interrogatories	0.2	Interrogatories Prep
Nov 21-13	Considering EGD letter to the Board	0.1	Interrogatory Responses
Dec 6-13	Letter to EGD	0.1	Interrogatory Responses
Dec 11-13	Considering further material from EGD	0.2	Interrogatory Responses
Dec 11-13	Considering emails from C. Schuch	0.1	Interrogatory Responses
Dec 19-13	Considering various emails and emails to C. Schuch	0.2	Interrogatory Responses
Jan 9-14	Considering D. Quinn's email to EGD	0.1	Interrogatory Responses
Jan 13-14	Reviewing pre-filed evidence and Interrogatory Responses; email to C. Schuch of the Board	5.5	Interrogatory Responses
Jan 13-14	Considering areas of focus circulated by BOMA, Board Staff, VECC, APPRO, SEC, FRPO and Energy Probe	0.8	Technical Conf. Prep
Jan 14-14	Email to K. Dullet and V. DeRose; briefing K. Dullet on Technical Conference; considering and finalizing CME areas of interest and email to conference participants	1.8	Technical Conf. Prep
Jan 16-14	Email to M. Lister and C. Schuch re: agenda; email exchange	0.2	Technical Conf. Prep

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



with K. Dullet

Jan 17-14	Considering and responding to email from J. Girvan	0.1	Technical Conf. Prep
Jan 17-14	Considering and responding to email from J. Shepherd and considering further emails from J. Girvan and D. Quinn	0.4	Technical Conf. Prep
Jan 20-14	Telephone call to J. Girvan and A. Mandyam of EGD re: Settlement Conference; subsequent email exchange with J. Shepherd; considering email from D. Quinn	0.8	Technical Conf. Prep
Jan 20-14	Considering and responding to email from K. Dullet	0.1	Technical Conf. Prep
Jan 21-14	Email to J. Shepherd; considering his response	0.3	Technical Conf. Prep
Jan 22-14	Meeting with K. Dullet; considering email from J. Shepherd; reviewing Interrogatory Responses; email exchange with J. Shepherd in preparation for Settlement Conference	3.5	Settlement Conf. Prep
Jan 23-14	Considering Undertaking Responses from Board Staff	1.5	Settlement Conf. Prep
Jan 24-14	Telephone call from EGD representatives	0.1	Settlement Conf. Prep
Jan 24-14	Telephone call to J. Shepherd	0.1	Settlement Conf. Prep
Jan 24-14	Preparation for Settlement Conference, including review of EGD's Undertaking Responses; email exchange with several parties re: possibility of postponing the start of the conference by a day or so	3.5	Settlement Conf. Prep
Jan 26-14	Preparation for Settlement Conference and email communications with J. Shepherd, Settlement Conference participants, V. DeRose and K. Dullet	4.5	Settlement Conf. Prep
Jan 27-14	Preparation for Settlement Conference; email exchange with certain intervenors	1.0	Settlement Conf. Prep
Jan 27-14	Attendance at Settlement Conference by conference call	3.0	Settlement Conf. Attend
Jan 27-14	Considering and briefing V. DeRose on factors to be considered in an I-X settlement framework	1.0	Settlement Conf. Prep
Jan 27-14	Reviewing communications from intervenors in preparation for continuance of Settlement Conference; briefing K. Dullet; email to Settlement Conference participants	1.5	Settlement Conf. Prep
Jan 28-14	Preparation for and briefing K. Dullet re: matters in issue in the Settlement Conference	1.0	Settlement Conf. Prep
Jan 28-14	Reviewing further information provided by EGD; conference with V. DeRose; email to EGD representatives for reconciliation of some of the information recently provided	1.8	Settlement Conf. Prep
Jan 28-14	Considering email from A. Mandyam	0.1	Settlement Conf. Prep
Jan 28-14	Considering framework for possible settlement	0.5	Settlement Conf. Prep
Jan 29-14	Considering various information provided by EGD	1.8	Settlement Conf. Prep

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



Jan 29-14	Preparation for and participating in Settlement Conference; considering further information provided by EGD	4.2	Settlement Conf. Attend
Jan 29-14	Considering and responding to email from J. Shepherd	0.1	Settlement Conf. Prep
Jan 29-14	Considering Y factor re: SRC and email to EGD representatives	1.0	Settlement Conf. Prep
Jan 29-14	Considering and responding to email from R. Aiken; conference with V. DeRose	0.3	Settlement Conf. Prep
Jan 30-14	Preparation for framework for possible settlement; meeting with V. DeRose	1.2	Settlement Conf. Prep
Jan 30-14	Attendance at Settlement Conference by telephone	0.6	Settlement Conf. Attend
Jan 30-14	Considering options for SRC issue; conference with V. DeRose	1.3	Settlement Conf. Prep
Jan 31-14	Attendance at Settlement Conference by telephone during presentation of offer to EGD	1.0	Settlement Conf. Attend
Jan 31-14	Considering SRC issue; emails to other intervenors and EGD re: sample calculations re: SRC	1.8	Settlement Conf. Prep
Jan 31-14	Considering emails from D. Quinn	0.2	Settlement Conf. Prep
Feb 2-14	Reviewing materials in preparation for resumption of Settlement Conference tomorrow; email exchange with V. DeRose and other intervenors	1.5	Settlement Conf. Prep
Feb 3-14	Preparation for resumption of Settlement Conference during travel to Toronto	1.3	Settlement Conf. Prep
Feb 3-14	Attendance at Settlement Conference	4.0	Settlement Conf. Attend
Feb 3-14	Considering, composing and finalizing email to intervenor representatives re: the SRC issue	1.5	Settlement Conf. Prep
Feb 4-14	Considering and responding to emails from J. Shepherd	1.0	Settlement Conf. Prep
Feb 4-14	Attendance at Settlement Conference; several email exchanges with J. Shepherd	8.0	Settlement Conf. Attend
Feb 5-14	Considering emails from various intervenors; meeting with V. DeRose re: intervenor settlement proposal	0.5	Settlement Conf. Prep
Feb 6-14	Reviewing OEB Decision	0.4	Oral Hearing Prep
Feb 7-14	Considering emails re: Hearing Plan; considering email from A. Mandyam	0.4	Oral Hearing Prep
Feb 8-14	Considering several emails re: Hearing Plan	0.4	Oral Hearing Prep
Feb 10-14	Reviewing emails re: Hearing Plan	0.2	Oral Hearing Prep
Feb 11-14	Considering various emails re: Hearing Plan	0.3	Oral Hearing Prep
Feb 12-14	Considering numerous emails between intervenors re: Hearing Plan	0.5	Oral Hearing Prep
Feb 13-14	Considering emails from C. Schuch of the OEB	0.2	Oral Hearing Prep

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



Feb 14-14	Reviewing Hearing Plan	0.2	Oral Hearing Prep
Feb 15-14	Considering email and schedules from J. Shepherd	0.3	Oral Hearing Prep
Feb 15-14	Considering email from D. Quinn	0.1	Oral Hearing Prep
Feb 17-14	Considering email from C. Schuch	0.1	Oral Hearing Prep
Feb 18-14	Telephone call from D. Stevens	0.1	Oral Hearing Prep
Feb 18-14	Considering email from counsel for OEB and reviewing cross-examination estimates	0.2	Oral Hearing Prep
Feb 18-14	Reviewing evidence in preparation for hearing	3.5	Oral Hearing Prep
Feb 19-14	Preparation for hearing	3.8	Oral Hearing Prep
Feb 20-14	Preparation for hearing during travel to Toronto	2.0	Oral Hearing Prep
Feb 20-14	Attendance at hearing	7.5	Oral Hearing Attendance
Feb 20-14	Preparation for cross-examination of Panel 1	2.5	Oral Hearing Prep
Feb 21-14	Attendance at hearing	7.5	Oral Hearing Attendance
Feb 23-14	Preparation for continuation of hearing	2.8	Oral Hearing Prep
Feb 24-14	Preparation for continuation of hearing during travel to Toronto	1.8	Oral Hearing Prep
Feb 24-14	Attendance at hearing	7.5	Oral Hearing Attendance
Feb 25-14	Preparation for cross-examination of experts panel	1.5	Oral Hearing Prep
Feb 25-14	Attendance at hearing	7.5	Oral Hearing Attendance
Feb 26-14	Considering and responding to email from P. Clipsham	0.2	Oral Hearing Prep
Feb 26-14	Preparation for hearing, including email exchange pertaining to exhibits EGD should bring to the hearing tomorrow	2.0	Oral Hearing Prep
Feb 27-14	Preparation for hearing during travel to Toronto	2.0	Oral Hearing Prep
Feb 27-14	Attendance at hearing	8.0	Oral Hearing Attendance
Feb 28-14	Preparation for hearing	1.0	Oral Hearing Prep
Feb 28-14	Attendance at hearing	5.5	Oral Hearing Attendance
Mar 2-14	Preparation for hearing	2.0	Oral Hearing Prep
Mar 3-14	Preparation for hearing during travel to Toronto	2.0	Oral Hearing Prep
Mar 3-14	Attendance at hearing	7.5	Oral Hearing Attendance
Mar 3-14	Reviewing EGD Undertaking Responses	0.2	Oral Hearing Prep
Mar 3-14	Considering and responding to emails from J. Shepherd and J. Girvan	0.2	Oral Hearing Prep
Mar 4-14	Reviewing Cost of Capital and SRC evidence; email to EGD; dictate email re: Cost of Capital	3.0	Oral Hearing Prep
Mar 4-14	Reviewing transcript of March 4 hearing	0.9	Oral Hearing Prep
Mar 4-14	Reviewing Undertaking Responses and email exchange with intervenors	0.8	Oral Hearing Prep

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



Mar 5-14	Reviewing emails and enclosures from T. Brett and J. Shepherd; preparation for hearing	1.9	Oral Hearing Prep
Mar 5-14	Drafting emails to EGD re: Cost of Capital information and 2013 utility earnings information	0.5	Oral Hearing Prep
Mar 5-14	Considering and responding to email from K. Sebalj	0.1	Oral Hearing Prep
Mar 5-14	Preparation for hearing	1.0	Oral Hearing Prep
Mar 5-14	Preparation for hearing during travel to Toronto	1.0	Oral Hearing Prep
Mar 6-14	Preparation for hearing	1.0	Oral Hearing Prep
Mar 6-14	Attendance at hearing.	7.5	Oral Hearing Attendance
Mar 6-14	Preparation for cross-examination of Cost of Capital Panels.	2.5	Oral Hearing Prep
Mar 7-14	Attendance at hearing.	3.5	Oral Hearing Attendance
Mar 10-14	Reviewing J. Shepherd's proposed Argument outline.	0.2	Oral Hearing Prep
Mar 13-14	Reviewing various undertaking responses; drafting and finalizing status report to P. Clipsham	2.0	Oral Hearing Prep
Mar 14-14	Reviewing further undertaking responses from EGD	0.3	Oral Hearing Prep
Mar 14-14	Considering J. Shepherd's letter; considering, drafting, revising and finalizing email to intervenor	3.5	Oral Hearing Prep
Mar 14-14	Telephone call from J. Vellone; further email to intervenor representatives re: Argument framework	0.3	Oral Hearing Prep
Mar 24-14	Preparation for continuation of hearing	3.5	Oral Hearing Prep
Mar 25-14	Preparation for hearing during travel to Toronto	1.8	Oral Hearing Prep
Mar 25-14	Preparation for hearing at OEB	0.8	Oral Hearing Prep
Mar 25-14	Attendance at continuation of hearing at OEB	5.0	Oral Hearing Attendance
Mar 26-14	Reviewing Board letter re: Argument schedule	0.1	Oral Hearing Prep
Mar 26-14	Considering email from J. Wolnik	0.1	Oral Hearing Prep
Mar 31-14	Reviewing letter from EGD	0.1	Oral Hearing Prep
Apr 2-14	Considering email from J. Shepherd	0.2	Oral Hearing Prep
Apr 7-14	Preparation for Written Argument	4.2	Argument Preparation
Apr 8-14	Preparation for Written Argument	2.4	Argument Preparation
Apr 9-14	Preparation for Written Argument, including considering, drafting and finalizing emails to P. Clipsham re: proposed points of argument	6.8	Argument Preparation
Apr 10-14	Preparation for Written Argument, including reviewing transcripts; email exchanges with J. Shepherd and J. Wolnik; drafting and finalizing email to ratepayer representatives outlining CME's proposed points of argument on major issues	8.0	Argument Preparation
Apr 11-14	Reviewing transcripts, undertaking responses and exhibits filed during the hearing in preparation for Written Argument	4.0	Argument Preparation
Apr 14-14	Preparation for Written Argument	3.2	Argument Preparation
Apr 14-14	Considering emails and submissions re: postponing filing	0.3	Argument Preparation

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



deadline			
Apr 15-14	Preparation for Written Argument	3.8	Argument Preparation
Apr 16-14	Reviewing Board Staff submissions	3.5	Argument Preparation
Apr 16-14	Considering, drafting and dictating initial portions of CME Written Argument following further email to P. Clipsham	2.8	Argument Preparation
Apr 16-14	Considering email exchange with J. Shepherd	0.5	Argument Preparation
Apr 17-14	Preparation of draft Written Argument; email exchange with F. Cass and M. Janigan	7.2	Argument Preparation
Apr 18-14	Considering email exchange with J. Shepherd re: what US regulators do re: SRC; research re: NEB decisions; further email exchange with J. Shepherd re: SRC component of the submissions	6.8	Argument Preparation
Apr 19-14	Preparation of Written Argument; further email exchange with J. Shepherd re: generic review of all matters relevant to SRC, including method of collection	4.5	Argument Preparation
Apr 19-14	Research prior OEB decisions re: method of collection of negative salvage	1.0	Argument Preparation
Apr 20-14	Considering further exchange of emails with J. Shepherd; reviewing further drafts of SEC and EP Arguments; dictating revisions to Introduction and SRC sections of Written Argument	6.2	Argument Preparation
Apr 21-14	Preparation of Written Argument, including dictating, revised draft sections of Introduction, SRC and regulatory model for EGD; email exchanges with a number of intervenor representatives; considering email from C. Schuch	11.0	Argument Preparation
Apr 22-14	Reviewing and revising Written Argument after considering draft Arguments of other intervenors; reviewing, finalizing and distributing CME Written Argument with references and footnotes to follow	14.0	Argument Preparation
Apr 23-14	Reviewing Arguments of other intervenors; completing footnotes for CME Argument; letter to the Board and to interested parties	8.0	Argument Preparation
Apr 24-14	Considering and finalizing letter to the Board re: missing footnotes	0.3	Argument Preparation
Apr 24-14	Considering email from D. Quinn.	0.1	Argument Preparation
May 12-14	Reviewing EGD Reply Argument	2.5	Argument Preparation
Jun 19-14	Reviewing NEB Decision; composing letter to OEB to notify them of Decision and its relevance to the SRC issue	1.5	Argument Preparation
Jun 25-14	Reviewing letter submission by EGD	0.1	Argument Preparation
Jul 17-14	Considering briefly Board Decision; email exchange with J. Shepherd	0.4	Argument Preparation

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



Jul 18-14	Reviewing Board Decision	1.5	Argument Preparation
Jul 25-14	Considering, composing and finalizing email report to P. Clipsham	1.2	Argument Preparation
Aug 5-14	Considering materials filed in support of EGD Draft Rate Order; email exchange with EGD	3.3	Technical Conf. Prep
Aug 6-14	Preparation for Technical Conference re: Draft Rate Order	2.8	Technical Conf. Prep
Aug 11-14	Considering and responding to emails re: "smoothing"	0.2	Technical Conf. Prep
Aug 11-14	Considering, drafting and dictating memo to V. DeRose and E. Blanchard	1.5	Technical Conf. Prep
Aug 8-14	Considering and composing email to all parties; considering outline of submissions on Draft Rate Order	1.5	Preparation
Aug 18-14	Reviewing various submissions provided by intervenors	0.5	Preparation
Aug 22-14	Reviewing Board's Decision and Order re: Draft Rate Order	0.5	Preparation

Total Hours for Peter Thompson: 340.0

	<u>Hours</u>		<u>Fees</u>
Preparation	16.3	x \$330.00/hr =	5,379.00
Issues Conf. Prep	8.2	x \$330.00/hr =	2,706.00
Interrogatories Prep	14.4	x \$330.00/hr =	4,752.00
Interrogatory Responses	6.3	x \$330.00/hr =	2,079.00
Technical Conf. Prep	12.3	x \$330.00/hr =	4,059.00
Settlement Conf. Prep	33.6	x \$330.00/hr =	11,088.00
Settlement Conf. Attend	20.8	x \$330.00/hr =	6,864.00
Argument Prep	104.6	x \$330.00/hr =	34,518.00
Oral Hearing Prep	56.5	x \$330.00/hr =	18,645.00
Oral Hearing Attend	67.0	x \$330.00/hr =	22,110.00
	340.0	TOTAL FEES for Peter Thompson:	\$112,200.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, QC</u>		
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopying: 3,466 copies @ \$0.25 each	\$866.50	\$112.65	\$979.15
Colour Photocopies: 49 copies @ \$1.00 each	\$49.00	\$6.37	\$55.37
LPIC Levy Surcharge (as in previous cost claims)	\$50.00	\$6.50	\$0.00
Telephone Conference Calls	\$64.08	\$8.33	\$72.41
Telephone Long Distance (from hotel bill)	\$21.92	\$2.86	\$24.78
Travel: Air	\$4,263.08	\$554.26	\$4,817.34
Travel: Taxis	\$680.52	\$88.48	\$769.00
Travel: Parking	\$223.01	\$28.99	\$252.00
Accommodation	\$1,055.75	\$133.25	\$1,189.00
Meals	\$233.51	\$30.37	\$263.88
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$7,507.37	\$972.06	\$8,422.93

①

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
 000165 Enbridge 2014 to 2018 Rate Application

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

TIME SUMMARY

<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
28326	V. J. DeRose	OTT	Dec 30, 2013	12.90	290.00	3,741.00
28844	K. Dullet	OTT	Oct 11, 2013	7.80	170.00	1,326.00
28261	P. C. Thompson	OTT	Dec 19, 2013	35.90	330.00	11,847.00
TOTALS:				56.60		\$16,914.00

Fee Amount: \$ _____ Check if this is a final bill:

Fee Write Up/Down: \$ _____ Reason for Write-off: _____

Disb Write Up/Down: \$ _____ Reason for Write-off: _____

Lawyer Signature: *P. C. Thompson* Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
248	Photocopies - Internal	2.50
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	97.25
447	Telephone Conference Calls	32.76
TOTALS:		\$182.51

Time Thru: Apr 30, 2014
 Disbursements Thru: Apr 30, 2014
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Apr 2, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000165 Enbridge 2014 to 2018 Rate Application

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

2

TIME SUMMARY

<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
28326	V. J. DeRose	OTT	Apr 22, 2014	64.10	290.00	18,589.00
28844	K. Dullet	OTT	Apr 23, 2014	63.50	170.00	10,795.00
28261	P. C. Thompson	OTT	Apr 24, 2014	286.60	330.00	94,578.00
TOTALS:				414.20		\$123,962.00

Fee Amount: \$ _____ Check if this is a final bill:

Fee Write Up/Down: \$ _____ Reason for Write-off: _____

Disb Write Up/Down: \$ _____ Reason for Write-off: _____

Lawyer Signature: _____ Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
248	Photocopies - Internal	6.25
298	Taxi - Travel Expense	200.98
309	Travel Expenses (Taxable)	8,248.12
380	Laser Printing	697.00
446	Colour Laser Printing	49.00
447	Telephone Conference Calls	31.32
TOTALS:		\$9,232.67

Prebill # 5238760

Time Thru: Sep 4, 2014
 Disbursements Thru: Sep 4, 2014
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Sep 2, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000165 Enbridge 2014 to 2018 Rate Application

3

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

TIME SUMMARY

<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
28326	V. J. DeRose	OTT	Aug 19, 2014	9.90	290.00	2,871.00
28745	E. Blanchard	OTT	Aug 11, 2014	0.40	230.00	92.00
28261	P. C. Thompson	OTT	Aug 22, 2014	17.50	330.00	5,775.00
TOTALS:				27.80		\$8,738.00

Fee Amount:	\$ _____	Check if this is a final bill:	<input type="checkbox"/>
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	63.50
TOTALS:		\$63.50

Moderator	Tel #	Customer #	Contact	Tel #			
Peter Thompson	613-237-5160	610940	Tom Vachon	613-787-3591			
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes	
10/15/13 11:43 AM	1000159093	901	200	9	Reservationless Service	0	
Conference Connection							
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free	Amount
4163227936	11:43:50 AM	12:44:50 PM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00	\$3.66
4164408105	11:43:26 AM	12:45:26 PM	01:02:00	Local	\$3.72	\$0.00	\$3.72
4166222631	11:45:46 AM	12:44:46 PM	00:59:00	Toll-Free (Canada)	\$3.54	\$0.00	\$3.54
4168042767	11:45:09 AM	12:45:09 PM	01:00:00	Toll-Free (Canada)	\$3.60	\$0.00	\$3.60
4168649700	11:45:08 AM	12:45:08 PM	01:00:00	Toll-Free (Canada)	\$3.60	\$0.00	\$3.60
5193514331	11:43:43 AM	12:44:43 PM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00	\$3.66
5195001022	11:43:18 AM	12:45:18 PM	01:02:00	Toll-Free (Canada)	\$3.72	\$0.00	\$3.72
6132375160	11:43:55 AM	12:44:55 PM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00	\$3.66
9057620760	11:45:19 AM	12:45:19 PM	01:00:00	Toll-Free (Canada)	\$3.60	\$0.00	\$3.60
Sub-Total					\$32.76	\$0.00	\$32.76
Other Charges							
Type	Description	Quantity					Amount
Sub-Total							
Sub-Total Reservation #					1000159093		\$32.76
HST - Ontario 869413443							\$4.26
Grand-Total Reservation					1000159093		\$37.02

4.07
4.26
8.33 HST

31.32
32.76
64.08

31.32
4.07 HST } →

32.76
4.26 HST } →

Sub-Total for Peter Thompson \$32.76
HST - Ontario 869413443 \$4.26

Total Charges for Peter Thompson \$37.02

Moderator	Tel #	Customer #	Contact	Tel #			
Vince DeRose	613-237-5160	610953	Tom Vachon	613-787-3591			
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes	
2/13/14 8:59 AM	1000159165	901	200	12	Reservationless Service	0	
Conference Connection							
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free	Amount
4166222631	9:01:10 AM	9:50:10 AM	00:49:00	Toll-Free (Canada)	\$2.94	\$0.00	\$2.94
4168017207	9:03:55 AM	9:49:55 AM	00:46:00	Toll-Free (Canada)	\$2.76	\$0.00	\$2.76
4168042767	9:00:54 AM	9:50:54 AM	00:50:00	Toll-Free (Canada)	\$3.00	\$0.00	\$3.00
4168649700	9:01:45 AM	9:50:45 AM	00:49:00	Toll-Free (Canada)	\$2.94	\$0.00	\$2.94
4168692110	9:02:18 AM	9:31:18 AM	00:29:00	Toll-Free (Canada)	\$1.74	\$0.00	\$1.74
5193514331	8:59:13 AM	9:50:13 AM	00:51:00	Toll-Free (Canada)	\$3.06	\$0.00	\$3.06
5194740844	9:00:11 AM	9:50:11 AM	00:50:00	Local	\$3.00	\$0.00	\$3.00
5195001022	9:01:35 AM	9:50:35 AM	00:49:00	Toll-Free (Canada)	\$2.94	\$0.00	\$2.94
6132375160	8:59:31 AM	9:50:31 AM	00:51:00	Local	\$3.06	\$0.00	\$3.06
6137247936	9:03:23 AM	9:04:23 AM	00:01:00	Local	\$0.06	\$0.00	\$0.06
6137247936	9:04:08 AM	9:52:08 AM	00:48:00	Local	\$2.88	\$0.00	\$2.88
9057620760	9:01:03 AM	9:50:03 AM	00:49:00	Toll-Free (Canada)	\$2.94	\$0.00	\$2.94
Sub-Total					\$31.32	\$0.00	\$31.32
Other Charges							
Type	Description	Quantity					Amount
Sub-Total							
Sub-Total Reservation #					1000159165		\$31.32
HST - Ontario 869413443							\$4.07
Grand-Total Reservation					1000159165		\$35.39

Sub-Total for Vince DeRose \$31.32
HST - Ontario 869413443 \$4.07

Total Charges for Vince DeRose \$35.39

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: February 6, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014 to 2018 Rates - file # 339583-000165

Attendance at Settlement Conference on February 3 and 4, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 496.80	\$ 439.64	\$ 57.16	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 130.00	\$ 115.04	\$ 14.96	\$ -
Hotel / Lodging	\$ <u>208.80</u>	\$ <u>185.40</u>	\$ <u>23.40</u>	\$ -
Food and Drink <i>(including hotel meals)</i>	\$ <u>63.76</u>	\$ <u>56.42</u>	\$ <u>7.34</u>	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance <i>(from hotel bill)</i>	\$ <u>5.98</u>	\$ <u>5.29</u>	\$ <u>0.69</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ <u>947.34</u>	\$ <u>838.96</u>	\$ <u>108.38</u>	\$ -

NET HST

Total Expenses: ~~\$ 997.36~~

Less Travel Advance: \$ -

Reimbursement Total (CDN): ~~\$ 997.36~~

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *Scastanza for P. Thompson*
Peter Thompson

Castanza, Suzanne

From: PorterAirlines@flyporter.com
Sent: February 4, 2014 5:27 PM
To: Thompson, Peter C. P.
Subject: Itinerary - Please do not reply to this email

More destinations. More affordably.
Help us reach new destinations. Visit porterplans.com. 



Passenger Itinerary

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

MR. PETER CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number: **U7TJGJ** **Agent Name:** WEBANON
Booking Date: 02 Feb 2014 **Booked By:** PETER THOMPSON

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/17C 273/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
03 Feb 2014	242	Ottawa (YOW) 06:20	Toronto (YTZ) 07:25	
04 Feb 2014	273	Toronto (YTZ) 19:55	Ottawa (YOW) 20:51	

Hertz rental cars at your destination!

Book a car



Fare Summary (CAD):

Base Fare:		\$352.00
Discounts:		\$65.60
Air Traveller Security Charge:		\$14.24
NAV and Surcharges:		\$24.00
Airport Improvement Fee:		\$40.00
Harmonized Sales Tax:		\$47.41 HST
<hr/>		
Total Fare Price:		\$412.05
1BG:		\$0.00
Change and Cancellation:		\$75.00
1BG:		\$0.00
Harmonized Sales Tax:		\$9.75 HST
<hr/>		
Total Including Service Charges:	NET 439.64	\$496.80
Visa:		\$351.48
Visa:	HST 57.16	\$145.32
<hr/>		
Balance Due:	# 496.80	\$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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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.

RECEIPT

CALL NO. _____ DATE FEB 3, 2014

CAB NO. _____ AMOUNT \$ 23.00

DRIVER'S NAME _____

FROM ISLAND AIRPORT

TO CAMBRIDGE SUITES

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 FOR CAB FARE

Date: FEB 3, 2014 Amount: 25.00

From: 2300 YONGE

To: CAMBRIDGE SUITES

Cab No.: _____ Driver: [Signature]

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

Serving Toronto for over 25 years Driver G.S.T. # (if applicable)

RECEIPT

CALL NO. _____ DATE FEB 3, 2014

CAB NO. _____ AMOUNT \$ 24.00

DRIVER'S NAME _____

FROM CAMBRIDGE SUITES

TO 2300 YONGE ST

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. _____ H.S.T. _____

From CAMBRIDGE SUITES

To 2300 YONGE

Date FEB 4, 2014 Amount 23.00

Signature [Signature]



www.diamonntaxi.ca

416-366-6868

DATE FEB 4, 2014 AMT. \$ 35.00

FROM 2300 YONGE

TO ISLAND AIRPORT

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

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: 1111
 Folio Number: R50767 - 1
 Group Number:
 No. of Guests: 1
 Rate: 180.00
 C/O Clerk: JAMELYN

CC No: CL #
 Arrival: 02/03/14 Time: 08:32 AM Departure: 02/04/14 Time: 09:32 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
02/03/14	1111	ROOM CHARGE		\$180.00	
02/03/14	1111t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROGI	\$5.40	
02/03/14	1111t	ROOM HST	ROOM HST	\$23.40	
02/03/14	408130	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$70.02	20.00
02/03/14	61111	LONG DISTANCE	613-323-3024 00:01	\$1.79	
02/03/14	61111tt1	HST TAX	6133233024 00:01	\$0.23	
02/03/14	61111	LONG DISTANCE	613-741-5680 00:03	\$3.50	
02/03/14	61111tt1	HST TAX	6137415680 00:03	\$0.46	
02/04/14	020404301424	MINI BAR REV	declared mini-bar	\$15.64	
02/04/14	Ck Out 09:32	VISA-PAYMENT	*****		(\$300.44)

Folio Balance: \$0.00

	NET	HST
ROOM	185.40	23.40
MEALS	31.54	4.10
LONG DISTANCE	5.29	0.69
	<u>\$ 222.23</u>	<u>\$ 28.19</u>

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

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

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

Thank You For Staying With Us

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

Portico

CHECK #408130

Server: Shelly
Table: 212 Covers: 1
03/02/2014 07:33 PM

1 Tomato caprese salad 9.00
1 Black angus steak 34.00
1 Alpha Zeta Pinot Gr. Gls 11.00

Sub Total 54.00

Gratuity 17% 9.00

HST Tax 7.02

Total ***** 70.02

Payment By: ROOM 1111 70.02
Guest: Mr. Peter C Thompson

Balance Due 0.00

Information if ROOM CHARGE:

Gratuity: _____

Total: 76.02

Print Name: Peter C Thompson

Signature: [Signature]

Room Number: 1111

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

FEB 3

Claiming \$17.70

2.30 HST

\$ 20.00

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$7.06		
CANADIAN (2)	\$7.06		
STEAMWHISTIE (2)	\$7.06		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$28.24		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$28.24		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$14.12		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$14.12		
ABSOLUTE VODKA (1)	\$8.19		
JONNIE WALKER RED SCOTCH (2)	\$8.19		
BACARDI RUM (1)	\$8.19		
BEEFEATER GIN (1)	\$8.19		
CANADIAN CLUB RYE (1)	\$8.19		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.93		
ESKA SPARKLING WATER 750ML (1)	\$5.93		
ORANGINA (1)	\$3.33		
ORANGE JUICE (1)	\$3.33		
APPLE JUICE (1)	\$3.33		
CRANBERRY JUICE (1)	\$3.33		
COCA COLA (2)	\$3.33	2	
COCA COLA DIET (2)	\$3.33		
SPRITE (1)	\$3.33		
ICE TEA (1)	\$3.33		
SODA WATER (1)	\$3.33		
TONIC WATER (1)	\$3.33		
RED BULL (1)	\$4.80		
FOOD			
CASHEW IN A JAR (1)	\$8.98	1	
CHOCOLATE ALMONDS IN JAR (1)	\$8.98		
SMOKEHOUSE ALMONDS (1)	\$2.54		
CARAMILK (1)	\$2.54		
KIT KAT (1)	\$2.54		
SNICKERS (1)	\$2.54		
M&M (1)	\$2.54		
TOBLERONE (1)	\$5.59		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.54		
DORITOS NACHO (1)	\$2.54		
TIC TAC (1)	\$2.54		
RETRO CANDY			
FUN DIP	\$3.33		
POP ROCKS	\$3.33		
Name: Thompson	Date: Feb 4		
Room # 1111	Initial: [Signature]	Total	15.64

FEB 4

13.84 NET
1.80 HST

\$ 15.64

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

Aéroport d'Ottawa Airport

HAM 4.69
X CHEESE 0.75
POP 1.25

SUBTOTAL 6.69
HST 0.87

SUBTOTAL 7.56
CASH 10.00
CHANGE 2.44

ITEMS 3

CLERK 001
#888-001-000326-0001 03/02/2014 14:20-R

FEB 3-14

Customer Copy **
Billy Bishop Cafe
Tab: 30001
EVA 2/4/2014 6:46 PM

Exit_5 CT 04/02/14 20:53
Cashier 4
Receipt 070020

Ticket/Billet
P1 - No. 094586
03/02/14 05:19 -
04/02/14 20:53 -
Period 1d15h35'
(CAN) \$42.00

Total \$42.00

Payment Received
Cash \$42.00

Sub Total \$37.17
HST 13% 4.83 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

Transaction # 497075
Visa

TYPE: PURCHASE

ORDER ID: 00000541867-1-184632
CARD NUM: *****
ACCOUNT: VISA

11.50
1.50/HST

DATE: 2014-02-04 18:46:50
REF NUM 2081777 11342070 C
AUTH CODE: 090000

13.00

AMOUNT \$13.00

Selected for dinner

APP LABEL Visa Credit
EMV AID A0000000031010
ARQC TVR 0000008000
ARQC F490489157C0EE9C

Verified by PIN

01 APPROVED - THANK YOU 027

Retain this copy for your records

HST Registration#
84158 3073 RT 0001

FEB 4-14

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

HAM 4.69
X CHEESE 0.75
POP 1.25

SUBTOTAL 6.69
HST 0.87

SUBTOTAL 7.56
CASH 10.00
CHANGE 2.44

ITEMS 3

CLERK 001
#888-001 000282-0001 04/02/2014 13:39 R

FEB 4-14

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: February 25, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014 to 2018 Rates - file # 339583-000165

Attendance at OEB Hearing in Toronto on February 20 and 21, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 637.60	\$ 564.24	\$ 73.36	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 120.00	\$ 106.19	\$ <u>13.81</u>	\$ -
Hotel / Lodging	\$ <u>196.04</u>	\$ <u>174.07</u>	\$ <u>21.97</u>	\$ -
Food and Drink <i>(including hotel meals)</i>	\$ <u>39.87</u>	\$ <u>35.28</u>	\$ <u>4.59</u>	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance <i>(from hotel bill)</i>	\$ <u>4.92</u>	\$ <u>4.35</u>	\$ <u>0.57</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	<u>\$ 1,040.43</u>	<u>\$ 921.30</u>	<u>\$ 119.13</u>	\$ -

NET HST

Total Expenses: \$ 1,090.45

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 1,090.45

- 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

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: February-19-14 5:24 PM
To: Thompson, Peter C. P.
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. PETER CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number: **N9B74Q** **Agent Name:** WEBANON
Booking Date: 19 Feb 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 269/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
20 Feb 2014	242	Ottawa (YOW) 06:20	Toronto (YTZ) 07:25	
21 Feb 2014	269	Toronto (YTZ) 17:55	Ottawa (YOW) 18:51	

Hertz rental cars at your destination!

Book a car

Hertz

Fare Summary (CAD):

Base Fare:	\$486.00	
Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$40.00	
Harmonized Sales Tax:	\$73.36	HST

Total Fare Price:	\$637.60	
1BG:	\$0.00	
1BG:	\$0.00	

Total Including Service Charges:	\$637.60	
Visa:	\$637.60	

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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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.

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: 1411
 Folio Number: R50C6C - 1
 Group Number:
 No. of Guests: 1
 Rate: 169.00
 C/O Clerk: STEW

CC No: CL #:
 Arrival: 02/20/14 Time: 10:20 AM Departure: 02/21/14 Time: 09:17 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
02/20/14	1411	ROOM CHARGE		\$169.00	
02/20/14	1411t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.07	
02/20/14	1411t	ROOM HST	ROOM HST	\$21.97	
02/20/14	71411	LONG DISTANCE	613-741-5680 00:04	\$4.35	
02/20/14	71411tt1	HST TAX	6137415680 00:04	\$0.57	
02/20/14	411512	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$70.02 20.00	
02/21/14	022104302847	MINI BAR REV	Declared	\$12.31	
02/21/14	Ck Out 09:17	VISA-PAYMENT	*****		-\$283.29

Folio Balance: \$0.00

	<u>NET</u>	<u>HST</u>
ROOM	174.07	21.97
MEALS	28.59	3.72
LONG DISTANCE	4.35	0.57
	<u>\$ 207.01</u>	<u>\$ 26.26</u>

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

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

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

Thank You For Staying With Us

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

Portico

CHECK #411512

Server: Rene
Table: 212 Covers: 1
20/02/2014 07:50 PM

1 Tomato caprese salad	8.00
1 Black angus steak	34.00
1 Alpha Zeta Pinot Gr. Gls	11.00
Sub Total	54.00
HST Tax	7.02
Total *****	61.02

Information if ROOM CHARGE:

Gratuity: 9.00
Total: 70.02
Print Name: P. Thompson
Signature: [Signature]
Room Number: 1411

Thank you for your business.
Cambridge Suites Hotel
15 Richmond Street East
Toronto, ON M5C1N2
416.601.3774
GST# 10086 7910

claiming \$17.70 NET
2.30 HST
\$20.00

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$7.06		
CANADIAN (2)	\$7.06		
STEAMWHISTIE (2)	\$7.06		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$28.24		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$28.24		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$14.12		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$14.12		
ABSOLUTE VODKA (1)	\$8.19		
JONNIE WALKER RED SCOTCH (2)	\$8.19		
BACARDI RUM (1)	\$8.19		
BEEFEATER GIN (1)	\$8.19		
CANADIAN CLUB RYE (1)	\$8.19		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.93		
ESKA SPARKLING WATER 750ML (1)	\$5.93		
ORANGINA (1)	\$3.33		
ORANGE JUICE (1)	\$3.33		
APPLE JUICE (1)	\$3.33		
CRANBERRY JUICE (1)	\$3.33		
COCA COLA (2)	\$3.33	1	3.33
COCA COLA DIET (2)	\$3.33		
SPRITE (1)	\$3.33		
ICE TEA (1)	\$3.33		
SODA WATER (1)	\$3.33		
TONIC WATER (1)	\$3.33		
RED BULL (1)	\$4.80		
FOOD			
CASHEW IN A JAR (1)	\$8.98	1	8.98
CHOCOLATE ALMONDS IN JAR (1)	\$8.98		
SMOKEHOUSE ALMONDS (1)	\$2.54		
CARAMILK (1)	\$2.54		
KIT KAT (1)	\$2.54		
SNICKERS (1)	\$2.54		
M&M (1)	\$2.54		
TOBLERONE (1)	\$5.59		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.54		
DORITOS NACHO (1)	\$2.54		
TIC TAC (1)	\$2.54		
RETRO CANDY			
FUN DIP	\$3.33		
POP ROCKS	\$3.33		
Name: <u>Thompson</u>	Date: <u>Feb 20</u>		
Room # <u>1411</u>	Initial: <u>PC</u>	Total	<u>12.31</u>

10.89 NET
1.42 HST

\$12.31



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Get your business on Hailo. Contact us for a \$10 starter credit for all employees: toronto.support@hailocab.com

Date: FEB 20, 2014 Cab#: _____
From: 2300 YONGE
To: CAMBRIDGE SUITES
Fare: 25.00 HST#: _____
Signature: _____



Date: FEB 20, 2014 FARE: 35.00
From: ISLAND AIRPORT TIP: _____
To: 2600 YONGE TOTAL: 35.00
Cab# _____ Driver: _____
HST INCLUDED

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

RECEIPT

Cab No. _____ G.S.T. _____
From 2300 YONGE
To ISLAND AIRPORT
Date FEB 21, 2014 Amount 35.00
Signature _____

RECEIPT FOR CAB FARE

Amount 25.00 Date FEB 21, 2014
From CAMBRIDGE SUITES
To 2300 YONGE
Cab Number _____ Driver: _____

Thank You for your Business

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

HAM 4.69
% CHLISE 0.75
POP 1.25

SUBTOTAL 6.69
HST 0.67

SUBTOTAL 7.56
CASH 7.56

ITEMS 3

CLERK 001
#888 001 001138-0001 20/02/2014 13:52-R

Aéroport d'Ottawa Airport

Exit_5 CT 21/02/14 19:32
Cashier 4
Receipt 098414

Ticket/Billet
P1 - No. 020008
20/02/14 05:23 -
21/02/14 19:32 -
Period 1d14h10'
(CAN) \$42.00

Total **\$42.00**

Payment Received
Cash \$42.00

Sub Total \$37.17
HST 13% 4.83 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: February 27, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014 to 2018 Rates - file # 339583-000165

Attendance at continuation of OEB Hearing in Toronto on February 24 and 25, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 850.04	\$ 752.24	\$ 97.80	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 120.00	\$ 106.19	\$ <u>13.81</u>	\$ -
Hotel / Lodging	\$ <u>196.04</u>	\$ <u>174.07</u>	\$ <u>21.97</u>	\$ -
Food and Drink <i>(including hotel meals)</i>	\$ <u>47.43</u>	\$ <u>41.97</u>	\$ <u>5.46</u>	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance <i>(from hotel bill)</i>	\$ <u>4.92</u>	\$ <u>4.35</u>	\$ <u>0.57</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	<u>\$ 1,260.43</u>	<u>\$ 1,115.99</u>	<u>\$ 144.44</u>	\$ -

NET HST

Total Expenses: \$ 1,309.45

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 1,309.45

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *Castanza for P. Thompson*
Peter Thompson

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: February-23-14 2:26 PM
To: Thompson, Peter C. P.
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. PETER CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number: **YDNKHH** **Agent Name:** WEBANON
Booking Date: 23 Feb 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 271/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
24 Feb 2014	242	Ottawa (YOW) 06:20	Toronto (YTZ) 07:25	
26 Feb 2014	271	Toronto (YTZ) 18:55	Ottawa (YOW) 19:51	

Hertz rental cars at your destination!

Book a car

Hertz

Fare Summary (CAD):

Base Fare:	\$524.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$24.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$78.30
<hr/>	
Total Fare Price:	\$680.54
1BG:	\$0.00
1BG:	\$0.00
<hr/>	
Total Including Service Charges:	\$680.54
Visa:	\$680.54
<hr/>	
Balance Due:	\$0.00

680.54
+ 169.50

850.04
see next page
for breakdown

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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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.

Payment

Summary

Details	Charge
Base Fare	\$ 524.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 24.00
Airport Improvement Fee	\$ 40.00
Harmonized Sales Tax	\$ 78.30 <i>HST</i>
Total Fare Price	\$ 680.54 CAD
Baggage Fee	\$ 0.00
STDBY	\$ 150.00
Harmonized Sales Tax	\$ 19.50 <i>HST</i>
Total	\$ 850.04 CAD

Payment Details

Details	Status	Charge
Credit Card - VI	(Approved)	\$ 680.54
Credit Card - VI	(Approved)	\$ 169.50
Amount Paid		\$ 850.04 CAD

Base Fare & surcharges	602.24
<i>HST</i>	78.30
① Standby fee	150.00
<i>HST</i>	19.50
	\$ 850.04

① fee of \$150.00 charged to change return ticket from Feb-26 to Feb-25.

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

February 24, 2014 Flight PD 242 Depart from Ottawa (YOW) at 6:20 AM
Bombardier Q400 Arrive in Toronto (YTZ) at 7:25 AM

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

February 25, 2014 Flight PD 271 Depart from Toronto (YTZ) at 6:55 PM
Bombardier Q400 Arrive in Ottawa (YOW) at 7:51 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 \$20 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 \$40 CAD/USD plus tax, per flight, per seat, for [Premium Seat](#) selection. Flexible and Freedom fares will be charged \$20 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.

RECEIPT FOR CAB FARE

Amount 35. Date FEB 24, 2014
From ISLAND AIRPORT
To 2300 YONGE
Cab Number _____ Driver [Signature]

Thank You for your Business



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: FEB 24, 2014 FARE:

From: 2300 YONGE TIP:

To: CAMBRIDGE SUITES TOTAL: 25 00
Cab# _____ Driver: [Signature]
HST INCLUDED

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

RECEIPT

ROYAL TAXI (416) 777-9222
www.royaltaxi.ca

DATE FEB 25, 2014 AMT. \$ 25.00
FROM CAMBRIDGE SUITES
TO 2300 YONGE
DRIVER'S NAME A 2 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 Royal Taxi.

THANK YOU

RECEIPT

Cab No. 778 H.S.T. _____
From 2300 YONGE
To ISLAND AIR
Date FEB 25, 2014 Amount 35.00
Signature [Signature]

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: 1311
 Folio Number: R50D67 - 1
 Group Number:
 No. of Guests: 1
 Rate: 169.00
 C/O Clerk: KBI

CC No: CL #:
 Arrival: 02/24/14 Time: 03:57 PM Departure: 02/25/14 Time: 09:17 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
02/24/14	1311	ROOM CHARGE		\$169.00	
02/24/14	1311t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROGI	\$5.07	
02/24/14	1311t	ROOM HST	ROOM HST	\$21.97	
02/24/14	412104.2	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$69.02	20.00
02/24/14	71311	LONG DISTANCE	613-741-5680 00:04	\$4.35	
02/24/14	71311tt1	HST TAX	6137415680 00:04	\$0.57	
02/25/14	022504303153	MINI BAR REV	declared	\$12.31	
02/25/14	Ck Out 09:17	VISA-PAYMENT	*****		(\$282.29)

Folio Balance: \$0.00

	NET	HST
Room	174.07	21.97
MEALS	28.59	3.72
LONG DISTANCE	4.35	0.57
	<u>\$ 207.01</u>	<u>\$ 26.26</u>

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

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

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

Thank You For Staying With Us

Portico

CHECK #412104.2

Server: Shelly
 Table: 205 Covers: 1
 24/02/2014 08:24 PM
 1 Alpha Zeta Pinot Gr. Gls 11.00
 1 Soup of the day 9.00
 1 Black angus steak 34.00

Sub Total 54.00
 Gratuity 15% 8.00

HST Tax 7.02 *HST*

Total ***** 69.02

Payment By: ROOM 1311 69.02
 Guest: Mr. Peter C Thompson

Balance Due 0.00

Information if ROOM CHARGE:

Gratuity: _____

Total: _____

Print Name: *P. Thompson*

Signature: *[Signature]*

Room Number: *1311*

Thank you for your business.
 Cambridge Suites Hotel
 15 Richmond Street East
 Toronto, ON M5C1N2
 416.601.3774
 GST# 10086 7910

Claiming

*# 17.70 NET
 2.30 HST*

20.00

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

ITEM	SALES	AMOUNT	TOT.
HEINEKEN (3)	\$7.06		
CANADIAN (2)	\$7.06		
STEAMWHISTIE (2)	\$7.06		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$28.24		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$28.24		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$14.12		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$14.12		
ABSOLUTE VODKA (3)	\$8.19		
JONNIE WALKER RED SCOTCH (2)	\$8.19		
BACARDI RUM (1)	\$8.19		
BEEFEATER GIN (1)	\$8.19		
CANADIAN CLUB RYE (1)	\$8.19		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.93		
ESKA SPARKLING WATER 750ML (1)	\$5.93		
ORANGINA (1)	\$3.33		
ORANGE JUICE (1)	\$3.33		
APPLE JUICE (1)	\$3.33		
CRANBERRY JUICE (1)	\$3.33		
COCA COLA (2)	\$3.33		
COCA COLA DIET (2)	\$3.33		
SPRITE (1)	\$3.33		
ICE TEA (1)	\$3.33		
SODA WATER (1)	\$3.33		
TONIC WATER (1)	\$3.33		
RED BULL (1)	\$4.80		
FOOD			
CASHEW IN A JAR (1)	\$8.98		
CHOCOLATE ALMONDS IN JAR (1)	\$8.98		
SMOKEHOUSE ALMONDS (1)	\$2.54		
CARAMILK (1)	\$2.54		
KIT KAT (1)	\$2.54		
SNICKERS (1)	\$2.54		
M&M (1)	\$2.54		
TOBLERONE (1)	\$5.59		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.54		
DORITOS NACHO (1)	\$2.54		
TIC TAC (1)	\$2.54		
RETRO CANDY			
FUN DIP (1)	\$3.33		
POP ROCKS (1)	\$3.33		
Name: <i>Thompson</i>	Date: <i>Feb 25</i>		
Room # <i>1311</i>	Initial: <i>KBI</i>	Total	<i>12.31</i>

*10.89 NET
 1.42 HST*

12.31

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

X CHEESE	0.75
POP	1.25
HAM	4.69
<hr/>	
SUBTOTAL	6.69
HST	0.87
	<i>HST</i>
SUBTOTAL	7.56
CASH	50.00
CHANGE	42.44

ITEMS **FEB 25** 3
CLERK 001
#888-001-002613-0001 25/02/2014 13:48-R

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

HAM	4.69
X CHEESE	0.75
POP	1.25
<hr/>	
SUBTOTAL	6.69
HST	0.87
	<i>HST</i>
SUBTOTAL	7.56
CASH	10.00
CHANGE	2.44

ITEMS **FEB 24** 3
CLERK 001
#888-001-002213-0001 24/02/2014 14:29-R

Aéroport d'Ottawa Airport

Exit_5 CT 25/02/14 20:12
Cashier 4
Receipt 005065

Ticket/Billet
P1 - No. 026229
24/02/14 05:06 -
25/02/14 20:12 -
Period 1d15h7'
(CAN) \$42.00

Total **\$42.00**

Payment Received
Cash \$42.00

Sub Total \$37.17
HST 13% 4.83 *HST*

HST#TVH 898569942RT.CAD
Good day Au revoir

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: March 4, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014 to 2018 Rates - file # 339583-000165

Attendance at continuation of OEB Hearing in Toronto on February 27 and 28, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 783.37	\$ 693.24	\$ 90.13	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 122.00	\$ 107.96	\$ 14.04	\$ -
Hotel / Lodging	\$ 196.04	\$ 174.07	\$ 21.97	\$ -
Food and Drink <i>(including hotel meals)</i>	\$ 44.10	\$ 39.03	\$ 5.07	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance <i>(from hotel bill)</i>	\$ 4.92	\$ 4.35	\$ 0.57	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 1,192.43	\$ 1,055.82	\$ 136.61	\$ -

NET HST

Total Expenses: ~~\$ 1,249.23~~

Less Travel Advance: \$ -

Reimbursement Total (CDN): ~~\$ 1,249.23~~

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *Scastanza for P. Thompson*
Peter Thompson

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

February 27, 2014 Flight PD 242 Depart from Ottawa (YOW) at 6:20 AM
Bombardier Q400 Arrive in Toronto (YTZ) at 7:25 AM

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

February 28, 2014 Flight PD 267 Depart from Toronto (YTZ) at 5:00 PM
Bombardier Q400 Arrive in Ottawa (YOW) at 5:56 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 \$20 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 \$40 CAD/USD plus tax, per flight, per seat, for Premium Seat selection. Flexible and Freedom fares will be charged \$20 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.

Payment

Summary

Details	Charge
Base Fare	\$ 565.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 24.00
Airport Improvement Fee	\$ 40.00
Harmonized Sales Tax	\$ 83.63 <i>HST</i>
Total Fare Price	\$ 726.87 CAD
Baggage Fee	\$ 0.00
Change and Cancellation	\$ 50.00
Harmonized Sales Tax	\$ 6.50 <i>HST</i>
Total	\$ 783.37 CAD

Payment Details

Details	Status	Charge
Credit Card - VI	(Approved)	\$ 726.87
Credit Card - VI	(Approved)	\$ 56.50
Amount Paid		\$ 783.37 CAD

NET 693.24

HST 90.13

\$ 783.37



www.diamondtaxi.ca

416-366-6868

DATE FEB 27, 2014 AMT. \$ 35.00
FROM (ISLAND) AIRPORT
TO 2300 YONGE
DRIVER'S NAME [Signature] 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

RECEIPT

Cab No. _____ G.S.T. _____
From 2300 YONGE
To CAMBRIDGE SUITES
Date FEB 27, 2014 Amount 27.00
Signature [Signature]



www.diamondtaxi.ca

416-366-6868

DATE FEB 28, 2014 AMT. \$ 25.00
FROM CAMBRIDGE SUITES
TO 2300 YONGE
DRIVER'S NAME [Signature] 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

Get your business on Hailo. Contact us for a \$10 starter credit for all employees: toronto.support@hailocab.com

Date: FEB 28, 2014 Cab#: _____
From: 2300 YONGE
To: ISLAND AIRPORT
Fare: 35.00 HST#: _____
Signature: [Signature]



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: 1111
 Folio Number: R50EC8
 Group Number:
 No. of Guests: 1
 Rate: 169.00
 C/O Clerk: STEW

CC No: CL #:
 Arrival: 02/27/14 Time: 04:17 PM Departure: 02/28/14 Time: 08:27 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
02/27/14	1111	ROOM CHARGE		\$169.00	
02/27/14	1111t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.07	
02/27/14	1111t	ROOM HST	ROOM HST	\$21.97	
02/27/14	6:39pm	LONG DISTANCE	1-613-741-5680	\$4.35	
02/27/14	6:39pmtt1	HST TAX	HST TAX	\$0.57	
02/27/14	412986.1	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$76.80 20.00	
02/28/14	022804303460	MINI BAR REV	Declared CASH	\$8.98	
02/28/14	Ck Out 08:27	VISA-PAYMENT	*****		\$286.74

Folio Balance: \$0.00

	<u>NET</u>	<u>HST</u>
ROOM	174.07	21.97
MEALS	25.65	3.33
LONG DISTANCE	4.35	0.57
	<u>\$ 204.07</u>	<u>\$ 25.87</u>

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

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

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

Thank You For Staying With Us

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

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$6.25		
CANADIAN (2)	\$6.25		
STEAMWHISTIE (2)	\$6.25		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$24.99		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$24.99		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$12.50		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$12.50		
ABSOLUTE VODKA (1)	\$7.25		
JONNIE WALKER RED SCOTCH (2)	\$7.25		
BACARDI RUM (1)	\$7.25		
BEEFEATER GIN (1)	\$7.25		
CANADIAN CLUB RYE (1)	\$7.25		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.25		
ESKA SPARKLING WATER 750ML (1)	\$5.25		
ORANGINA (1)	\$2.95		
ORANGE JUICE (1)	\$2.95		
APPLE JUICE (1)	\$2.95		
CRANBERRY JUICE (1)	\$2.95		
COCA COLA (2)	\$2.95		
COCA COLA DIET (2)	\$2.95		
SPRITE (1)	\$2.95		
ICE TEA (1)	\$2.95		
SODA WATER (1)	\$2.95		
TONIC WATER (1)	\$2.95		
RED BULL (1)	\$4.25		
FOOD			
CASHEW IN A JAR (1)	\$7.95	1	7.95
CHOCOLATE ALMONDS IN JAR (1)	\$7.95		
SMOKEHOUSE ALMONDS (1)	\$2.25		
CARAMILK (1)	\$2.25		
KIT.KAT (1)	\$2.25		
SNICKERS (1)	\$2.25		
M&M (1)	\$2.25		
TOBLERONE (1)	\$4.95		
PRINGLES 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		
Name:	Date:		
Room # 111	Initial:	HST	1.03
			8.98

7.95 NET
1.03 HST

\$ 8.98

Portico

CHECK #412986.1

Server: Rene
Table: 209 Covers: 1
27/02/2014 08:16 PM

1	Soup of the day	9.00
1	Land & sea	32.00
1	Alpha Zeta Pinot Gr. Gls	11.00
1	Ice cream	8.00

Sub Total 60.00

HST Tax 7.80 HST

Total **** 67.80

Information if ROOM CHARGE:

Gratuity: 9.00
Total: 76.80
Print Name: P. THOMPSON
Signature: [Signature]
Room Number: 1111

Thank you for your business.

Cambridge Suites Hotel
15 Richmond Street East
Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

Claiming
\$ 17.70 NET
2.30 HST
\$ 20.00

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

HAM	4.69
X CHEESE	0.75
SUBTOTAL	5.44
HST	HST 0.71
SUBTOTAL	6.15
CASH	20.00
CHANGE	13.85

ITEMS 2

CLERK 001
 #888-001-003557-0001 27/02/2014 14:22-R

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

HAM	4.69
X CHEESE	0.75
POP	1.25
SUBTOTAL	6.69
HST	HST 0.87
SUBTOTAL	7.56
CASH	20.00
CHANGE	12.44

ITEMS 3

CLERK 001
 #888-001-000313-0001 28/02/2014 12:38-R

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

POP	1.25
SUBTOTAL	1.25
HST	HST 0.16
SUBTOTAL	1.41
CASH	1.41

ITEMS 1

CLERK 001
 #888-001-003559-0001 27/02/2014 14:25 R

Aéroport d'Ottawa Airport

Exit_5 CT 28/02/14 19:02
 Cashier 4
 Receipt 010784

Ticket/Billet
 P1 - No. 031192
 27/02/14 05:25 -
 28/02/14 19:02 -
 Period 1d13h38'
 (CAN) \$42.00

Total **\$42.00**

Payment Received
 Cash \$42.00

Sub Total \$37.17
 HST 13% 4.83 HST

HST#TVH 898569942RT.CAD
 Good day Au revoir

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: March 4, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014 to 2018 Rates - file # 339583-000165

Attendance at continuation of OEB Hearing in Toronto on March 3, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 683.93	\$ 605.24	\$ 78.69	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 70.00	\$ 61.95	\$ 8.05	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 7.56	\$ 6.69	\$ 0.87	\$ -
Parking	\$ 21.00	\$ 18.58	\$ 2.42	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 782.49	\$ 692.46	\$ 90.03	\$ -

NET *HST*
Total Expenses: \$ 782.49

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 782.49

- 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

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: March-02-14 9:17 PM
To: Thompson, Peter C. P.
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. PETER CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number: **SD6Q2U** **Agent Name:** WEBANON
Booking Date: 03 Mar 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 271/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
03 Mar 2014	242	Ottawa (YOW) 06:20	Toronto (YTZ) 07:25	
03 Mar 2014	271	Toronto (YTZ) 18:55	Ottawa (YOW) 19:51	

Hertz rental cars at your destination!

Book a car

Hertz

Fare Summary (CAD):

Base Fare:	\$524.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$24.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$78.69 <i>HST</i>
Total Fare Price:	\$683.93
Visa:	\$683.93
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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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.

BECK TAXI



RECEIPT



Cab No. _____ G.S.T. _____

From ISLAND AIRPORT

To 2300 YONGE

Date 11/MAR/2014 Amount 35⁰⁰

Signature [Signature]

416.751.5555

BECK TAXI **streetsto**
toronto's award search engine

see reverse for your entry code to win.

BECK TAXI



RECEIPT



Cab No. _____ G.S.T. _____

From 2300 YONGE

To ISLAND AIRPORT

Date 11/MAR/2014 Amount 35⁰⁰

Signature [Signature]

416.751.5555

BECK TAXI **streetsto**
toronto's award search engine

see reverse for your entry code to win.

Aéroport d'Ottawa Airport

Exit_5 CT 03/03/14 19:02
Cashier 4
Receipt 015937

Ticket/Billet
P1 - No. 038059
03/03/14 05:18 -
03/03/14 19:02 -
Period 0d13h45'
(CAN) \$21.00

Total \$21.00

Payment Received
Cash \$21.00

Sub Total \$18.58
HST 13% 2.42 **HST**

HST#TVH 898569942RT.CAD
Good day Au revoir

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

HAM	4.69
X CHEESE	0.75
POP	1.25

SUBTOTAL	6.69
HST	0.87

SUBTOTAL	7.56
CASH	7.56

ITEMS 3

CLERK 001

#888-001-000294-0001 03/03/2014 12:51-R

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: March 10, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014 to 2018 Rates - file # 339583-000165

Attendance at continuation of OEB Hearing in Toronto on March 6 and 7, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 683.93	\$ 605.24	\$ 78.69	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 137.00	\$ 121.24	\$ 15.76	\$ -
Hotel / Lodging	\$ <u>392.08</u>	\$ <u>348.14</u>	\$ <u>43.94</u>	\$ -
Food and Drink <i>(from hotel bill)</i>	\$ <u>53.60</u>	\$ <u>47.43</u>	\$ <u>6.17</u>	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance <i>(from hotel bill)</i>	\$ <u>4.04</u>	\$ <u>3.58</u>	\$ <u>0.46</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	<u>\$ 1,312.65</u>	<u>\$ 1,162.80</u>	<u>\$ 149.85</u>	\$ -

Total Expenses: ~~\$ 1,362.20~~

Less Travel Advance: \$ -

Reimbursement Total (CDN): ~~\$ 1,362.20~~

- 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

Contact Information

Address

Mr. Peter Charles Thompson

4 Crescent Road

Ottawa, ON K1M0N2

Canada

Phone number(s)

Home : 613 741 5680

Business :

Mobile :

Email address(es)

~~p~~thompson@blg.com

FC (CATT) INFO

Passenger Details

Passenger Details

1. Peter Charles Thompson

Adult

Male 1941-05-14

Flight #/Seat #: PD 276/NA

PD 271/NA

Payment

Summary

Details	Charge
Base Fare	\$ 524.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 24.00
Airport Improvement Fee	\$ 43.00
Harmonized Sales Tax	\$ 78.69 HST
Total Fare Price	\$ 683.93 CAD
Baggage Fee	\$ 0.00
Total	\$ 683.93 CAD

Payment Details

Details	Status	Charge
Credit Card - VI	(Approved)	\$ 683.93
Amount Paid		\$ 683.93 CAD

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: 1011
 Folio Number: R510CD
 Group Number:
 No. of Guests: 1
 Rate: 169.00
 C/O Clerk: ANDY

CC No: CL #:
 Arrival: 03/05/14 Time: 04:44 PM Departure: 03/07/14 Time: 08:24 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
03/05/14	1011	ROOM CHARGE		\$169.00	
03/05/14	1011t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.07	
03/05/14	1011t	ROOM HST	ROOM HST	\$21.97	
03/06/14	1011	ROOM CHARGE		\$169.00	
03/06/14	1011t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.07	
03/06/14	1011t	ROOM HST	ROOM HST	\$21.97	
03/06/14	118503	MINI BAR REV	Rest..Mini Bar/V1Rest <i>Cashiers</i>	\$12.31	
03/06/14	71011	LONG DISTANCE	613-741-5680 00:01	\$1.79	
03/06/14	71011tt1	HST TAX	6137415680 00:01	\$0.23	
03/06/14	415015	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$62.00	<i>20.00</i>
03/06/14	71011	LONG DISTANCE	613-741-5680 00:01	\$1.79	
03/06/14	71011tt1	HST TAX	6137415680 00:01	\$0.23	
03/07/14	030704304072	MINI BAR REV	declared <i>2 CASHIERS 1 COKE</i>	\$21.29	
03/07/14	Ck Out 08:24	VISA-PAYMENT	*****		\$491.72

Folio Balance: \$0.00

	<u>NET</u>	<u>HST</u>
ROOM	348.14	43.94
MEALS	47.43	6.17
LONG DISTANCE	3.58	0.46
	<u>\$ 399.15</u>	<u>\$ 50.57</u>

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

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

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

Thank You For Staying With Us

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

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$7.06		
CANADIAN (2)	\$7.06		
STEAMWHISTIE (2)	\$7.06		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$28.24		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$28.24		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$14.12		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$14.12		
ABSOLUTE VODKA (1)	\$8.19		
JONNIE WALKER RED SCOTCH (2)	\$8.19		
BACARDI RUM (1)	\$8.19		
BEEFEATER GIN (1)	\$8.19		
CANADIAN CLUB RYE (1)	\$8.19		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.93		
ESKA SPARKLING WATER 750ML (1)	\$5.93		
ORANGINA (1)	\$3.33		
ORANGE JUICE (1)	\$3.33		
APPLE JUICE (1)	\$3.33		
CRANBERRY JUICE (1)	\$3.33		
COCA COLA (2)	\$3.33	1	3.33
COCA COLA DIET (2)	\$3.33		
SPRITE (1)	\$3.33		
ICE TEA (1)	\$3.33		
SODA WATER (1)	\$3.33		
TONIC WATER (1)	\$3.33		
RED BULL (1)	\$4.80		
FOOD			
CASHEW IN A JAR (1)	\$8.98	1	8.98
CHOCOLATE ALMONDS IN JAR (1)	\$8.98		
SMOKEHOUSE ALMONDS (1)	\$2.54		
CARAMILK (1)	\$2.54		
KIT KAT (1)	\$2.54		
SNICKERS (1)	\$2.54		
M&M (1)	\$2.54		
TOBLERONE (1)	\$5.59		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.54		
DORITOS NACHO (1)	\$2.54		
TIC TAC (1)	\$2.54		
RETRO CANDY			
FUN DIP	\$3.33		
POP ROCKS	\$3.33		
Name: THOMPSON	Date: MAR 6		
Room # 1011	Initial:	Total	12.31

Mar 6

10.89 NET
1.42 HST

\$ 12.31

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

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$7.06		
CANADIAN (2)	\$7.06		
STEAMWHISTIE (2)	\$7.06		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$28.24		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$28.24		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$14.12		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$14.12		
ABSOLUTE VODKA (1)	\$8.19		
JONNIE WALKER RED SCOTCH (2)	\$8.19		
BACARDI RUM (1)	\$8.19		
BEEFEATER GIN (1)	\$8.19		
CANADIAN CLUB RYE (1)	\$8.19		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.93		
ESKA SPARKLING WATER 750ML (1)	\$5.93		
ORANGINA (1)	\$3.33		
ORANGE JUICE (1)	\$3.33		
APPLE JUICE (1)	\$3.33		
CRANBERRY JUICE (1)	\$3.33		
COCA COLA (2)	\$3.33	1	3.33
COCA COLA DIET (2)	\$3.33		
SPRITE (1)	\$3.33		
ICE TEA (1)	\$3.33		
SODA WATER (1)	\$3.33		
TONIC WATER (1)	\$3.33		
RED BULL (1)	\$4.80		
FOOD			
CASHEW IN A JAR (1)	\$8.98	2	17.96
CHOCOLATE ALMONDS IN JAR (1)	\$8.98		
SMOKEHOUSE ALMONDS (1)	\$2.54		
CARAMILK (1)	\$2.54		
KIT KAT (1)	\$2.54		
SNICKERS (1)	\$2.54		
M&M (1)	\$2.54		
TOBLERONE (1)	\$5.59		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.54		
DORITOS NACHO (1)	\$2.54		
TIC TAC (1)	\$2.54		
RETRO CANDY			
FUN DIP	\$3.33		
POP ROCKS	\$3.33		
Name: Thompson	Date: MAR 7		
Room # 1011	Initial:	Total	21.29

mar 7 \$18.84 NET
 2.45 HST
\$ 21.29

Portico

CHECK #415015

Server: Rene

Table: 212 Covers: 1

06/03/2014 08:15 PM

1 Soup of the day 9.00
 1 Feature of the day 28.00
 1 Alpha Zeta Pinot Gr. Gls 11.00

Sub Total 48.00

HST Tax 6.24 HST

Total ***** 54.24

Information if ROOM CHARGE:

Gratuity: 7.76

Total: 62.00

Print Name: P. THOMPSON

Signature: [Signature]

Room Number: 1011

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

Mar 6

Claiming

\$ 17.70 NET

2.30 HST

\$ 20.00

RECEIPT: DATE: MAR 5, 2014

CAB NO: _____ AMOUNT \$ 25.00

DRIVER'S NAME: _____

FROM: ESCALO AIRPORT

TO: CAMBRIDGE SUITE

NOTE: AMOUNT SHOWN ABOVE INCLUDE TAXES

RECEIPT: DATE: MAR 6, 2014

CAB NO: _____ AMOUNT \$ 25.00

DRIVER'S NAME: _____

FROM: 2300 YONGE

TO: CAMBRIDGE SUITE

NOTE: AMOUNT SHOWN ABOVE INCLUDE TAXES



www.diamonntaxi.ca

416-366-6868

DATE: MAR 6, 2014 AMT. \$ 27.00

FROM: CAMBRIDGE SUITE

TO: 2300 YONGE

DRIVER'S NAME: P. CLARKE HST# _____

CAB# 104 FARE INCLUDES HST

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

Thank You

RECEIPT

Cab No.: _____ G.S.T.# _____

Amount \$ 25.00

From: CAMBRIDGE SUITE

To: 2300 YONGE

Date: MAR 7, 2014 Signature: _____



For Crown Taxi Corporate & Prepaid Card's
Please Call 416-750-0224
or Visit www.crowntaxi.com



Aéroport d'Ottawa Airport

Exit_5 CT 07/03/14 15:20
Cashier 4
Receipt 023248

Ticket/Billet
P1 - No. 042877
05/03/14 19:54 -
07/03/14 15:20 -
Period 1d19h27'
(CAN) \$42.00

Total \$42.00

Payment Received
Cash \$42.00

Sub Total \$37.17
HST 13% 4.83 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT

Cab No. _____ G.S.T. _____

From 2300 YONGE

To ESCALO AIRPORT

Date MAR 7, 2014 Amount 35.00

Signature _____

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: March 26, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Enbridge Gas 2014-2018 Rates - file # 339583-000165

Attendance at continuation of hearing in Toronto on March 25, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 681.67	\$ 603.24	\$ 78.43	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 70.00	\$ 61.95	\$ 8.05	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 7.56	\$ 6.69	\$ 0.87	\$ -
Parking	\$ 21.00	\$ 18.58	\$ 2.42	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 780.23	\$ 690.46	\$ 89.77	\$ -

Total Expenses: \$ 780.23

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 780.23

- 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

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: March-24-14 6:18 PM
To: Thompson, Peter C. P.
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. PETER CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number: TBRKXN **Agent Name:** WEBANON
Booking Date: 24 Mar 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 271/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
25 Mar 2014	242	Ottawa (YOW) 06:20	Toronto (YTZ) 07:25	
25 Mar 2014	271	Toronto (YTZ) 18:55	Ottawa (YOW) 19:51	

Hertz rental cars at your destination!

Book a car



Fare Summary (CAD):

Base Fare:	\$522.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$24.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$78.43 <i>HST</i>
Total Fare Price:	\$681.67
Visa:	\$681.67
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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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.

RECEIPT

Cab No. _____ H.S.T. _____
 From 2300 YONGE
 To ISLAND AIRPORT
 Date MAR 25 2014 Amount 35⁰⁰
 Signature [Signature]

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

HAM	4.69
X CHEESE	0.75
POP	1.25

SUBTOTAL	6.69
HST	HST 0.87

SUBTOTAL	7.56
CASH	10.00
CHANGE	2.44

ITEMS 3

CLERK 001
 #888-001-000271-0001 25/03/2014 12:04-R

RECEIPT

CALL NO. _____ DATE MAR 25 2014
 CAB NO. _____ AMOUNT \$ 35⁰⁰
 DRIVER'S NAME [Signature]
 FROM ISLAND AIRPORT
 TO 2300 YONGE

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)

Aéroport d'Ottawa Airport

Exit_5 CT 25/03/14 17:03
 Cashier 4
 Receipt 054218

Ticket/Billet
 P1 - No. 072476
 25/03/14 05:33 -
 25/03/14 17:03 -
 Period 0d11h31'
 (CAN) \$21.00

Total **\$21.00**

Payment Received
 Cash \$21.00

Sub Total \$18.58
 HST 13% 2.42 HST

HST#TVH 898569942RT.CAD
 Good day Au revoir

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Vincent J. DeRose</u>		
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<u>2001</u>	<u>13</u>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <u>\$290.00</u>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached <input type="checkbox"/>	HST Rate Charged (enter %) <u>13%</u>	
	CV provided within previous 24 months <input type="checkbox"/>		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation					
Preparation	17.7	\$290.00	\$5,133.00	\$667.29	\$5,800.29
Technical Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Responses		\$290.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	21.3	\$290.00	\$6,177.00	\$803.01	\$6,980.01
Attendance	24.0	\$290.00	\$6,960.00	\$904.80	\$7,864.80
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	15.3	\$290.00	\$4,437.00	\$576.81	\$5,013.81
Oral Hearing					
Preparation	8.6	\$290.00	\$2,494.00	\$324.22	\$2,818.22
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$25,201.00	\$3,276.13	\$28,477.13

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



File #: EB-2012-0459

Process: Enbridge Gas Distribution Inc. 2014 – 2018 Rates Application

Party: Canadian Manufacturers & Exporters

Name: Vince DeRose

Jul 3-13	Reviewing Application	3.6	Preparation
Aug 7-13	Reviewing correspondence from intervenors	0.4	Preparation
Oct 3-13	Reviewing Procedural Order No. 3 Decision on Preliminary Issue	0.5	Preparation
Dec 19-13	Reviewing revised evidence; telephone call from J. Girvan	3.1	Preparation
Dec 23-13	Reviewing Application	1.8	Preparation
Dec 27-13	Reviewing Interrogatories re: APPrO	0.3	Preparation
Dec 30-13	Reviewing revised evidence; telephone call to J. Girvan	3.2	Preparation
Jan 17-14	Reviewing spreadsheet prepared by intervenors	0.4	Preparation
Jan 20-14	Reviewing emails to and from intervenors	0.6	Preparation
Jan 22-14	Reviewing emails between intervenors re: SEC spreadsheet	0.5	Preparation
Jan 24-14	Reviewing emails from intervenors; meeting with P. Thompson; reviewing evidence	3.3	Preparation
Jan 26-14	Prepare for Settlement Conference; telephone call from P. Thompson	3.5	Settlement Conf. Prep
Jan 27-14	Prepare for Settlement Conference	5.1	Settlement Conf. Prep
Jan 27-14	Attend Settlement Conference	3.0	Settlement Conf. Attend
Jan 28-14	Prepare for Settlement Conference	2.8	Settlement Conf. Prep
Jan 28-14	Attend Settlement Conference	3.0	Settlement Conf. Attend
Jan 29-14	Reviewing documents from EGD; meeting with P. Thompson re: depreciation and SRC	0.8	Settlement Conf. Prep
Jan 29-14	Attend Settlement Conference	2.5	Settlement Conf. Attend
Jan 30-14	Prepare for Settlement Conference	2.1	Settlement Conf. Prep
Jan 30-14	Attend Settlement Conference	4.0	Settlement Conf. Attend
Jan 31-14	Prepare for Settlement Conference	2.7	Settlement Conf. Prep
Jan 31-14	Attend Settlement Conference	1.0	Settlement Conf. Attend
Feb 1-14	Reviewing revised offer and emails from intervenors	0.6	Settlement Conf. Prep
Feb 3-14	Prepare for Settlement Conference	0.7	Settlement Conf. Prep
Feb 3-14	Attend Settlement Conference	3.0	Settlement Conf. Attend
Feb 5-14	Prepare for Settlement Conference; telephone call from P. Thompson; reviewing offers	0.6	Settlement Conf. Prep
Feb 5-14	Attend Settlement Conference	3.5	Settlement Conf. Attend

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



Feb 6-14	Prepare for Settlement Conference; reviewing offer; meeting with Intervenors	2.4	Settlement Conf. Prep
Feb 6-14	Attend Settlement Conference	4.0	Settlement Conf. Attend
Feb 8-14	Reviewing emails from Intervenors re: Hearing Plan	0.6	Oral Hearing Prep
Feb 11-14	Reviewing Procedural Order No. 5	0.2	Oral Hearing Prep
Feb 11-14	Emails to and from Intervenors and Board Staff re: Hearing Plan	0.6	Oral Hearing Prep
Feb 12-14	Emails to and from Intervenors re: Hearing Plan; reviewing Hearing Plan	1.1	Oral Hearing Prep
Feb 12-14	Drafting time estimates; reviewing evidence; meeting with P. Thompson	1.4	Oral Hearing Prep
Feb 13-14	Prepare for and attend teleconference with Intervenors re: Hearing Plan and cross-examination	2.8	Oral Hearing Prep
Feb 18-14	Reviewing Hearing Schedule; attendance at teleconference with J. Girvan; meeting with P. Thompson	1.3	Oral Hearing Prep
Feb 18-14	Reviewing and amending Hearing Plan	0.6	Oral Hearing Prep
Apr 14-14	Reviewing correspondence and drafting letter to Board	0.9	Argument Prep
Apr 15-14	Reviewing EGD Argument outline	0.2	Argument Prep
Apr 16-14	Reviewing Board Staff Argument; meeting with P. Thompson	2.9	Argument Prep
Apr 17-14	Reviewing material re: negative salvage	0.6	Argument Prep
Apr 22-14	Reviewing draft Argument and CCC Argument	0.8	Argument Prep
Aug 12-14	Reviewing emails from EGD	0.5	Argument Prep
Aug 13-14	Reviewing evidence; and teleconference with P. Thompson	2.1	Argument Prep
Aug 14-14	Prepare Argument on DRO; reviewing evidence and emails from Intervenors	4.2	Argument Prep
Aug 15-14	Finalize Written Argument	1.7	Argument Prep
Aug 19-14	Reviewing EGD Reply	1.4	Argument Prep

Total Hours for Vince DeRose: 86.9

	<u>Hours</u>		<u>Fees</u>
Preparation	17.7	x \$290.00/hr =	5,133.00
Settlement Conf. Prep	21.3	x \$290.00/hr =	6,177.00
Settlement Conf. Attend	24.0	x \$290.00/hr =	6,960.00
Argument Prep	15.3	x \$290.00/hr =	4,437.00
Oral Hearing Prep	8.6	x \$290.00/hr =	2,494.00
	86.9	Total Fees for Vince DeRose:	\$25,201.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Kim Dullet</u>		
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2009"/>	<input type="text" value="5"/>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$170.00"/>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <input type="text" value="13%"/>	
	<input type="checkbox"/>	CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation					
Preparation	5.9	\$170.00	\$1,003.00	\$130.39	\$1,133.39
Technical Conference					
Preparation	15.7	\$170.00	\$2,669.00	\$346.97	\$3,015.97
Attendance	12.9	\$170.00	\$2,193.00	\$285.09	\$2,478.09
Interrogatories					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	9.8	\$170.00	\$1,666.00	\$216.58	\$1,882.58
Attendance	18.5	\$170.00	\$3,145.00	\$408.85	\$3,553.85
Proposal Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	0.8	\$170.00	\$136.00	\$17.68	\$153.68
Oral Hearing					
Preparation	1.5	\$170.00	\$255.00	\$33.15	\$288.15
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation	4.7	\$170.00	\$799.00	\$103.87	\$902.87
Attendance	1.5	\$170.00	\$255.00	\$33.15	\$288.15
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$12,121.00	\$1,575.73	\$13,696.73

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



File #:	EB-2012-0459		
Process:	Enbridge Gas Distribution Inc. 2014 – 2018 Rates Application		
Party:	Canadian Manufacturers & Exporters		
Name:	Kim Dullet		
Jul 17-13	Reviewing correspondence from J. Shepherd and P. Thompson re: Preliminary Issues	0.2	Preparation
Jul 26-13	Review of EGD response to SEC submissions on Preliminary Issue; review of EGD notice re: rate change	0.3	Preparation
Sep 4-13	Review of CME comments re: questions posed by Board in Procedural Order No. 1	0.2	Preparation
Sep 10-13	Reviewing comments of CME and intervenors re: Preliminary Issue	0.3	Preparation
Sep 11-13	Review of comments of J. Shepherd re: reply to Preliminary Issue	0.2	Preparation
Oct 3-13	Reviewing Procedural Order No. 2 Decision on Preliminary Issue	0.2	Preparation
Oct 7-13	Reviewing CME comments on Procedural Order No. 2	0.2	Preparation
Oct 11-13	Preparing for Information Session on IRM Application	4.7	Other Conf. Prep
Oct 11-13	Attending Information Session on IRM Application	1.5	Other Conf. Attend
Jan 14-14	Meeting with P. Thompson re: Technical Conference; reviewing Application and evidence	4.3	Preparation
Jan 15-14	Reviewing Interrogatories and preparing for Technical Conference	6.3	Technical Conf. Prep
Jan 16-14	Preparing for Technical Conference during travel to Toronto	2.0	Technical Conf. Prep
Jan 16-14	Attending Technical Conferences; discussions with Intervenors before and after conference	7.3	Technical Conf. Attend
Jan 16-14	Correspondence with P. Thompson re: update on Technical Conference	0.3	Technical Conf. Prep
Jan 16-14	Discussions and correspondence with J. Girvan re: inquiries on behalf of CME	0.3	Technical Conf. Prep
Jan 17-14	Correspondence with J. Girvan re: presentation of CME inquiries	0.2	Technical Conf. Prep
Jan 19-14	Preparation for Technical Conference	3.2	Technical Conf. Prep
Jan 20-14	Preparation for Technical Conference during travel to Toronto	2.0	Technical Conf. Prep
Jan 20-14	Attending Technical Conferences; discussions with Intervenors; drafting update to P. Thompson	5.6	Technical Conf. Attend

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



Jan 22-14	Meeting with P. Thompson re: status of ADR	0.2	Technical Conf. Prep
Jan 22-14	Review and analysis of correspondence from J. Shepherd re: calculations for position at ADR	0.3	Technical Conf. Prep
Jan 23-14	Reviewing correspondence between P. Thompson and J. Shepherd re: strategy for ADR	0.2	Technical Conf. Prep
Jan 27-14	Correspondence with P. Thompson and reviewing correspondence from Intervenor	0.7	Technical Conf. Prep
Jan 28-14	Meeting with P. Thompson re: status of Settlement Conference; Reviewing undertakings and preparing for attendance at Settlement Conference	2.6	Settlement Conf. Prep
Jan 28-14	Attending Settlement Conference	3.8	Settlement Conf. Prep
Jan 28-14	Drafting update to P. Thompson; reviewing correspondence from P. Thompson to F. Cass re: undertakings	0.2	Settlement Conf. Prep
Jan 28-14	Reviewing correspondence between intervenors following settlement conference	0.3	Settlement Conf. Prep
Jan 29-14	Reviewing undertakings in preparation for Settlement Conference	0.5	Settlement Conf. Prep
Jan 29-14	Attending Settlement Conference	6.2	Settlement Conf. Attend
Jan 29-14	Reviewing correspondence between intervenors following settlement conference	0.3	Settlement Conf. Prep
Jan 30-14	Attending Settlement Conference	5.3	Settlement Conf. Attend
Feb 1-14	Reviewing correspondence between intervenors re offer to settle	0.4	Settlement Conf. Prep
Feb 3-14	Reviewing correspondence between intervenors re settlement discussions	0.4	Settlement Conf. Prep
Feb 3-14	Review of documents from Enbridge and attending settlement conference	2.2	Settlement Conf. Attend
Feb 4-14	Reviewing correspondence between intervenors re settlement discussions	0.5	Settlement Conf. Prep
Feb 5-14	Reviewing correspondence between intervenors and preparation for attending Settlement Conference	0.8	Settlement Conf. Prep
Feb 5-14	Reviewing revised offers and attending Settlement Conference; report to P. Thompson	2.6	Settlement Conf. Attend
Feb 6-14	Preparing for and attending Settlement Conference call; report to V. DeRose re status; discussion with V. DeRose	2.2	Settlement Conf. Attend
Feb 6-14	Review of final intervener offer	0.2	Oral Hearing Prep

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



Feb 11-14	Reviewing Procedural Order No. 5 re: oral hearing	0.2	Oral Hearing Prep
Feb 12-14	Reviewing correspondence from intervenors re: Hearing Plan	0.3	Oral Hearing Prep
Feb 13-14	Reviewing correspondence between intervenors re: Hearing Plan	0.2	Oral Hearing Prep
Feb 14-14	Reviewing correspondence between intervenors and Hearing Plan and list of panels	0.2	Oral Hearing Prep
Feb 14-14	Correspondence from D. Quinn	0.2	Oral Hearing Prep
Feb 18-14	Reviewing various correspondence from parties re: Hearing Plan revisions	0.2	Oral Hearing Prep
Apr 10-14	Correspondence from P. Thompson and review of Argument outline	0.3	Argument Prep
Apr 23-14	Review of CME argument	0.5	Argument Prep

Total Hours for Kim Dullet: 71.3

	<u>Hours</u>		<u>Fees</u>
Preparation	5.9	x \$170.00/hr =	1,003.00
Technical Conf. Prep	15.7	x \$170.00/hr =	2,669.00
Technical Conf. Attend	12.9	x \$170.00/hr =	2,193.00
Settlement Conf. Prep	9.8	x \$170.00/hr =	1,666.00
Settlement Conf. Attend	18.5	x \$170.00/hr =	3,145.00
Argument Prep	0.8	x \$170.00/hr =	136.00
Oral Hearing Prep	1.5	x \$170.00/hr =	255.00
Other Conf. Prep	4.7	x \$170.00/hr =	799.00
Other Conf. Attend	1.5	x \$170.00/hr =	255.00
	71.3	Total Fees for Kim Dullet:	\$12,121.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>		Process: <u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Kim Dullet</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$1,453.50	\$188.95	\$1,642.45
Travel: Taxis	\$199.20	\$25.90	\$225.10
Travel: Parking	\$33.62	\$4.38	\$38.00
Meals	\$43.18	\$5.61	\$48.79
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,729.50	\$224.84	\$1,954.34

Your booking is confirmed. Not all your seats could be confirmed. If you wish to confirm your preferences, please contact Air Canada Reservations for assistance. (68008)

Your booking is confirmed. Booking reference: **KZ57D5**

An email booking confirmation has been sent to: **kdullet@blg.com**.

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 Thu 16-Jan 2014	08:18 Thu 16-Jan 2014
AC460	Toronto (YYZ)	Ottawa (YOW)	17:10 Thu 16-Jan 2014	18:16 Thu 16-Jan 2014

Airfare	887.00
Options	0.00
Taxes, fees and charges	182.26
Travel Insurance	Purchase Travel Insurance
Grand Total	\$1069.26
Canadian dollars	

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.



Booking Information



Booking Reference: **KZ57D5**

Customer Care

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

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Thu 16-Jan 2014 07:00	Toronto, Pearson Int'l (YYZ) Thu 16-Jan 2014 08:18 - Terminal 1	0	1hr18	319	Flex, Q	
AC460	Toronto, Pearson Int'l (YYZ) Thu 16-Jan 2014 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 16-Jan 2014 18:16	0	1hr06	E90	Latitude, Y	

Jan 16/14

Passenger Information

1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142129856833

Air Canada - Aeroplan : 982540155
Payment Card: xxxx-xxxx-xxxx-1526
Seat Selection: AC441 25D
Meal Preference: None
Special Needs: None

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges	
Departing Flight (Flex) (including surcharges)	277.00
Return Flight (Latitude) (including surcharges)	610.00
Options	0.00
Taxes, Fees and Charges	182.26
Total Airfare Charge	1069.26

946.25 NET
123.01 HST
1,069.26

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$1069.26

Payment Information

Credit/Debit Card xxxx-xxxx-xxx Amount paid: **\$1069.26**
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$1069.26 (Airfare - per ticket)

Ticket number(s): 0142129856833

Fare Rules

Departing Flight Ottawa (YOW) To Toronto (YYZ) - 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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

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

• **Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- **Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.

• **Cancellations:**

- Tickets are **fully refundable** and **non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
- **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred Seat and advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x

Your booking is confirmed. Booking reference: **K2D42M**

An email booking confirmation has been sent to: **kdullet@blg.com**.

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 Mon 20-Jan 2014	08:18 Mon 20-Jan 2014
AC460	Toronto (YYZ)	Ottawa (YOW)	17:10 Mon 20-Jan 2014	18:16 Mon 20-Jan 2014

Airfare	448.00
Options	0.00
Taxes, fees and charges	125.19
Travel Insurance	Purchase Travel Insurance
Grand Total	\$573.19
Canadian dollars	

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.



Booking Information

Booking Reference: **K2D42M**

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

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

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-421-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Mon 20-Jan 2014 07:00	Toronto, Pearson Int'l (YYZ) Mon 20-Jan 2014 08:18 - Terminal 1	0	1hr18	319	Flex, W	
AC460	Toronto, Pearson Int'l (YYZ) Mon 20-Jan 2014 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Mon 20-Jan 2014 18:16	0	1hr06	E90	Flex, V	

Jan 20/14

Passenger Information

➔ **1: Miss Rajkamal Dullet : Adult (16+), Ticket Number: 0142129857057**

Air Canada - Aeroplan : **982540155** Meal Preference: **None**
Payment Card: **XXXX-XXXX-XXXX** Special Needs: **None**
Seat Selection: **AC441 14D , AC460 17C**

Purchase Summary

Fare Summary

Total charge for 1 adult	
Air Transportation Charges	
Departing Flight (Flex) (including surcharges)	211.00
Return Flight (Flex) (including surcharges)	237.00
Options	0.00
Taxes, Fees and Charges	125.19
Total Airfare Charge	573.19
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$573.19

507.25 NET
65.94 HST
\$ 573.19

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$573.19**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$573.19 (Airfare - per ticket)

Ticket number(s): 0142129857057

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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Ottawa (YOW) To Toronto (YYZ) - Flex	
Return Flight : Toronto (YYZ) To Ottawa (YOW) - Flex	
Regular Baggage Allowance	1st bag: Complimentary
	2nd bag: \$20.00 CAD
	+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)
	Max. linear dimensions per bag: 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
 Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Kim Dullet **DATE:** 22-Jan-14

BILLABLE INFORMATION:
 Client File No./Name: CME - Enbridge 2014-2018 Rates - 339583-000165
Attend Technical Conference in Toronto, January 17 and 20, 2014
16

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ -			\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxi	\$ 225.10			
Hotel / Lodging				
Food and Drink	\$ 48.79			
Parking	\$ 38.00			
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 311.89			\$ -
				Total Expenses
				\$ 311.89
				Less: Travel Advance
				\$ -
				Reimbursement Total (CDN)
				\$ 311.89

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

PROFESSIONAL/GROUP LEADER APPROVAL: Signature 
 (check here if by e-mail approval attached)

TORONTO
10 Britannia Road East
Toronto, ON
M5P 1B2
416-776-2483

JAN 16

TRANSACTION RECORD **

Trans. #: 24530

Check #: 2809
Employee #: 316
Employee Name: RESHMABE
Workstation #: 53

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxx

Amount \$9.82

Reference #:
5226932 0011910010 S
Auth. #: 014795
S001T0053 005
14/01/16 08:27:15

APPROVED 014795

APPROVED - THANK YOU
01-027

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Customer Copy

IMPORTANT
Retain this copy
for your records

Aroma Espresso Bar
Yonge Eglinton Center
2300 Yonge St
Toronto, M4P 1E4

JAN 16

Jan 16 2014 12:20 pm
Trans# 4324

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA
Trans Type: PURCHASE
Card Entry: C
Auth # : 032857
Sequence #: 001
Merch ID :
Employee # : 10003
Terminal #: MC2127068602
Date : 01-16-2014
Time : 12:21:08

Amount \$16.62

00 APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

BAR 120
HMSSH0ST TORONTO PEARSON INT'L
1004 SURSATTIE
CHK 787 JAN20'14 8:31AM

JAN 20

1 SML PARFAIT 5.99
1 SML MONTCLAIR 2.79
Subtotal 8.78
Tax 1.14
Payment 9.92
VISA A0 0L 9.92

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

SSP TORONTO
2710 Britannia Road East
Toronto, ON
M5P 1B2
416-776-2483

JAN 20

** TRANSACTION RECORD **

Trans. #: 5995
Check #: 3658
Employee #: 314
Employee Name: RAMANJOT
Workstation #: 18

Type: Purchase
Acct: Visa
Card #: xxxxxxxx

Amount CAD \$12.43

Reference #:
66222926 0010321170 C
Auth. #: 010751
S0001T0018 005
2014/01/20 14:20:34

VISA
A0000000031010
0000008000 F800
APPROVED 010751

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

Aéroport d'Ottawa Airport

JAN 16

Exit 3. 16/01/14 18:27
Receipt 040509

Ticket/Billet
P1 - No. 069748
16/01/14 06:16 -
16/01/14 18:27 -
Period Od12h12'
(CAN)

\$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch:82008580037
Auth:043055
Type: Swiped

Sub Total \$16.81
HST 13% 2.19

HST#TVH 898569942RT.CAD
Good day Au revoir

Aéroport d'Ottawa Airport

JAN 20

Exit 2 20/01/14 16:28
Receipt 046600

Ticket/Billet
P1 - No. 075136
20/01/14 06:21 -
20/01/14 16:28 -
Period Od10h8'
(CAN)

\$19.00

Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX 08/14
Merch:82008580037
Auth:057615
Type: Swiped

Sub Total \$16.81
HST 13% 2.19

HST#TVH 898569942RT.CAD
Good day Au revoir

JAN 16

TAXI NO# 1
MIRZA TRANSPORTATION

Term Id:14R10509
Merch Id:14R509
Receipt #:2340 Batch#:30
VISA
PURCHASE
Acct:XXXXXXXXXX

AID:A0000000031010

APPROVED 00

AMOUNT CAD\$49.00
TIP CAD\$7.35

TOTAL CAD\$56.35

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

DULLET/RAJKAMAL

Ref. #: 002239 011600002239 C
Auth.#: 055754
Date: 2014/01/16 Time: 16:18:25

CUSTOMER COPY

JAN 20

ROYAL TAXI
100-620 WILSON AVE.
416-777-9222 ON
CAB 0134

Term Id:PS472016
Invoice #:1640
VISA PURCHASE
App Label: VISA
AID:A0000000031010
TUR: 0000000000
TSI: F800
Card #: XXXXXXXX

00 APPROVED 001

AMOUNT \$56.00
NETWORK FEE \$1.75

TOTAL \$57.75

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

Ref. #: 0010016190
Entry Method: C
Auth.#: 014078
Date: 2014/01/20 Time: 01:58P

CUSTOMER COPY

PARKING

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA, ON, L5T1E7
MID: 87358000019
GST#: 000000000000000

TID: 025

JAN 16

SALE

*****7133 Exp: / / / /
Visa CHIP

01/16/2014 09:15:39 Inv#: 3604
Record#: 040003 Batch#: 016001
Retrieval#: 00000003

A000000L VISA
1VR 0000003000 TSI F800

Amount: \$49.00
Tip: \$7.00

Total: \$56.00

Auth Code: 063087
APPROVED

Customer copy

AEROPORT TAXI & LIMOUSINE
416-255-2211
905-624-2424

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON

Term ID: 05567275

JAN 20

Purchase

XXXXXX
VISA Entry Method: C

Clerk ID: 476

Amount: \$ 49.00

Tip: \$ 6.00

Total: \$ 55.00

2014/01/20 09:21:18

Seq #: 0015550030

Appr Code: 035990

Resp Code: 01/027

VISA
A0000000031010
E6 B5 39 0A BF 71 27 B8
00 00 00 00 00
F8 00
23 84 53 57 F7 1B 52 A5

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	<u>2012-0459</u>	Process:	<u>Enbridge Gas Distribution Inc. 2014 - 2018 Rates Application</u>	
Party:	<u>Canadian Manufacturers & Exporters</u>	Service Provider Name:	<u>Emma Blanchard</u>	
	Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience	
	Legal Counsel <input checked="" type="checkbox"/>	2007	7	
	Articling Student/Paralegal <input type="checkbox"/>			
	Consultant <input type="checkbox"/>		Hourly Rate:	\$230.00
	Analyst <input type="checkbox"/>			
	For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %)	13%
	<input type="checkbox"/>	CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation					
Preparation	0.4	\$230.00	\$92.00	\$11.96	\$103.96
Technical Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Responses		\$230.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$92.00	\$11.96	\$103.96

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



File #: EB-2012-0459

Process: Enbridge Gas Distribution Inc. 2014 – 2018 Rates Application

Party: Canadian Manufacturers & Exporters

Name: Emma Blanchard

Aug 11-14	Review comments from J. Shepherd on Draft Rate Order	0.4	Preparation
Total Hours for Emma Blanchard:		0.4	

	<u>Hours</u>		<u>Fees</u>
Preparation	0.4	x \$230.00/hr =	92.00
			0.00
	0.4	Total Fees for Emma Blanchard:	\$ 92.00