

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

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

| | |
|---|--|
| File # EB- <u>2011-0140</u> | Process: <u>East-West Tie Line</u> |
| Party: <u>Algoma Coalition</u> | Affiant's Name: <u>Chris Wray</u> |
| HST Number: <u>108133414 RT0001</u> | HST Rate Ontario: <u>13.00%</u> |
| Full Registrant <input checked="" type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> |
| Unregistered <input type="checkbox"/> | Tax Exempt <input type="checkbox"/> |
| Other <input type="checkbox"/> | |

Affidavit

I, Chris Wray, of the City/Town of Wawa
in the Province/State of Ontario, swear or affirm that:

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

Signature of Affiant

Sworn or affirmed before me at the City/Town of Wawa,
in the Province/State of Ontario, **on** September 30, 2014
(date)

Desiree Melissa Norwegian, a Commissioner, etc.,
District of Algoma, for the Corporation of the
Municipality of Wawa. Expires June 17, 2016.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2011-0140

Process: East-West Tie Line

Party: Algoma Coalition

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$0.00 |
| Disbursements | \$1,045.39 |
| HST | \$135.90 |
| Total Cost Claim | \$1,181.29 |

Payment Information

Make cheque payable to: The Municipality of Wawa

Send payment to this address: 40 Broadway Ave, PO Box 500

Wawa, ON P0S 1K0

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: Chris Wray

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☒

Completed Years
Practicing/Years of Relevant
Experience

Name:

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name:

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name:

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name:

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



| | | | |
|---------------|------------------|-----------------|--------------------|
| File # | EB- 2011-0140 | Process: | East-West Tie Line |
| Party: | Algoma Coalition | | |

Name of individual whose disbursements are being claimed: Chris Wray

HST Rate Ontario: 13.00%

| | Net Cost | HST | Total |
|-----------------------------|------------|----------|------------|
| Scanning/Photocopy | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone/Fax | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | \$593.53 | \$77.16 | \$670.69 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | \$0.00 | \$0.00 |
| Taxi | | \$0.00 | \$0.00 |
| Accommodation | \$451.86 | \$58.74 | \$510.60 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | | |
| | \$1,045.39 | \$135.90 | \$1,181.29 |

1/

Your booking is confirmed. Booking reference: **M7ZCKA**

An email booking confirmation has been sent to: cwrap@wawa.cc.

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

Passengers Mr Christopher Wray

| Flight | From | To | Departure | Arrival |
|--------|-----------------------|-----------------------|--------------------------|--------------------------|
| AC7796 | Sault Ste Marie (YAM) | Toronto (YYZ) | 18:45 Mon 08-Sep 2014 | 20:11 Mon 08-Sep 2014 |
| AC7795 | Toronto (YYZ) | Sault Ste Marie (YAM) | 16:55 Wed 10-Sep 2014 | 18:25 Wed 10-Sep 2014 |

| | |
|-------------------------|---------------------------|
| Airfare | 466.00 |
| Options | 0.00 |
| Taxes, fees and charges | 127.53 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$593.53 |
| 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

AIR CANADA 

Booking Reference: **M7ZCKA**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Christopher Wray
cwrap@wawa.cc
Mobile: 1-705-9140960
Home: 1-705-8562244
Work: 1-705-8562244

Flight Arrivals and
Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC7796 ¹ | Sault Ste Marie (YAM) Mon 08-Sep 2014 18:45 | Toronto, Pearson Int'l (YYZ) Mon 08-Sep 2014 20:11 - Terminal 1 | 0 | 1hr26 | DH1 | Flex, V | |
| AC7795 ¹ | Toronto, Pearson Int'l (YYZ) Wed 10-Sep 2014 16:55 - Terminal 1 | Sault Ste Marie (YAM) Wed 10-Sep 2014 18:25 | 0 | 1hr30 | DH1 | Flex, V | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Christopher Wray : Adult (16+), Ticket Number: 0142138490089

Air Canada - Aeroplan : 940043821

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-6381

Special Needs: None

Seat Selection: AC7796 8D, AC7795 6D

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Flex)
(including surcharges) **243.00**

Return Flight (Flex)
(including surcharges) **223.00**

Options **0.00**

Taxes, Fees and Charges **127.53**

| | |
|---------------------------------------|-----------------|
| Total Airfare Charge | 593.53 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$593.53 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-6381 - Amount paid: **\$593.53**

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

- Air Canada: \$593.53 (Airfare - per ticket)

Ticket number(s): 0142138490089

Fare Rules

Departing Flight Sault Ste Marie (YAM) To Toronto (YYZ) - Flex

Return Flight Toronto (YYZ) To Sault Ste Marie (YAM) - 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 to check in at the baggage counter.

Departing Flight : Sault Ste Marie (YAM) To Toronto (YYZ) - Flex

Return Flight : Toronto (YYZ) To Sault Ste Marie (YAM) - Flex

| | | |
|---------------------------|--|------------------------|
| | 1st bag: | 2nd bag: |
| Regular Baggage Allowance | Complimentary | \$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.

Currency

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.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

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

Before You Go: A 'To-Do' List

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

Check-in and boarding times

Links

Manage my booking online:
Flight Departure & Arrivals:
General conditions of carriage:
Information and Services

<http://www.aircanada.com/mybookings>
<http://www.aircanada.com/flightstatus>
<http://www.aircanada.com/conditionsofcarriage>
<http://www.aircanada.com/travelinfo>



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From: Hilton Garden Inn Confirmed <hiltongardeninn@res.hilton.com>
Sent: Wednesday, September 03, 2014 1:01 PM
To: Chris Wray
Subject: Hilton Garden Inn Confirmation #3147447129



Here's your reservation confirmation

Hilton Garden Inn Toronto Downtown

92 Peter Street | Toronto | ON |
Canada M5V2G5
T: 1-416-593-9200 | F: 1-416-
593-9202



We look forward to seeing you!

[Rooms & Suites](#) | [Dining](#) | [Amenities & Services](#) | [Map & Directions](#)

Parking rates, per night and subject to federal tax.

Thank you for booking with us, Christopher Wray

Confirmation:
3147447129

[Modify Reservation](#)

Hilton HHonors® Number: 960885181
Arrival: 09 Sep 2014 3:00 PM
Departure: 10 Sep 2014 12:00 PM

Rate Information:

| | |
|--------------------------|------------|
| Rate per night: | 349.00 CAD |
| Total for Stay per Room: | |
| Rate | 349.00 CAD |
| Taxes | 45.37 CAD |
| Service Charges | 10.47 CAD |
| Total | 404.84 CAD |

Total for Stay: 404.84 CAD

Includes estimated taxes and service charges.
(Gratuities not included.)

Tax:

- 13.00% per room per night

Service Charges:

- There is a 10.47 CAD Service Charge.

Additional Charges:

- Valet parking: 47.00/night

Room Information: We are a smoke-free hotel

Rooms: 1
Clients: 1 Adult
Non-Smoking Confirmed
Room Type: 2 QUEEN BEDS

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.



Welcome

**Christopher
Wray**

HHonors Status
SILVER

Account
960885181

Points as of
Sep 03,
2014:
54,852

[View account >](#)

HHONORS POINTS UPGRADE

Guaranteed room upgrade
with HHonors Points

[Upgrade with points >](#)

GET MORE WITH HILTON SELECT!

Join Hilton Select and
get more with cash-
back travel including
5% cash back at
participating hotels,
plus Hilton HHonors™



Hilton Garden Inn®

Toronto Downtown

92 Peter Street • Toronto, Ontario M5V 2G5
Phone (416) 593-9200 • Fax (416) 593-9202
Reservations
www.torontodowntown.HGI.com or 1 877 STAY HGI

Name & Address

WRAY, CHRISTOPHER
94 CHURCHILL AVE
PO BOX 1184
WAWA ON P0S 1K0
CANADA

Room 1708/Q2RZ
Arrival Date 9/9/2014 4:54:00 PM
Departure Date 9/10/2014

Adult/Child 1/0
Room Rate 349.00

Rate Plan: LV1
HH # 960885181 SILVER
AL: AC #940043821
Car:

Folio

Confirmation Number: 3147447129

 HILTON
HHONORS

9/10/2014 Page: 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------------------------|----------------------|------------|---------|----------|---------|----------|
| 9/9/2014 | VALET PARKING | SKAPUNGU | 1164958 | \$41.59 | | |
| 9/9/2014 | HST - GENERAL | SKAPUNGU | 1164958 | \$5.41 | | |
| 9/9/2014 | GUEST ROOM | SKAPUNGU | 1164959 | \$349.00 | | |
| 9/9/2014 | HST - ROOM TAX | SKAPUNGU | 1164959 | \$45.37 | | |
| 9/9/2014 | ROOMS D.M.P. - DEST | SKAPUNGU | 1164959 | \$9.28 | | |
| 9/9/2014 | MKT PRG | | | | | |
| 9/9/2014 | D.M.P. HST | SKAPUNGU | 1164959 | \$1.21 | | |
| | WILL BE SETTLED TO | | | | | \$451.86 |
| | VS*2449 | | | | | |
| | EFFECTIVE BALANCE OF | | | | | \$0.00 |
| EXPENSE REPORT SUMMARY | | | | | | |
| | 9/9/2014 | STAY TOTAL | | | | |
| ROOM AND TAX | \$404.86 | \$404.86 | | | | |
| MISCELLANEOUS | \$41.59 | \$41.59 | | | | |
| OTHER | \$5.41 | \$5.41 | | | | |
| DAILY TOTAL | \$451.86 | \$451.86 | | | | |

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE

FOLIO NO./CHECK NO.
249962 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT