

PUBLIC INTEREST ADVOCACY CENTRE
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PIAC web page <http://www.piac.ca>

FACSIMILE TRANSMISSION

FROM: Donna Brady

DATE: October 28 2014

No. of pages transmitted (incl. cover): 4

URGENT PLEASE DELIVER TO CHRISTIANE WONG - ASAP

Attention	Company	Fax Number
Christiane Wong	OEB	416-440-7656

COMMENTS:

Hi Christiane, I sent this by email yesterday, but I guess the OEB is still not receiving email from me.

Please note I have now also attached the ticket I received from MJ re: Item 3.

Hope this is all you require.

Thanks.

Donna.

NOTICE - This message contains information intended only for the use of the addressee named above. It may also be confidential and/or privileged. If you are not the intended recipient of this message you are hereby notified that you must not disseminate, copy or take any action in reliance on it. If you have received this message in error please notify the Public Interest Advocacy Centre (PIAC)(613) 562-4002.

Donna Brady

Subject: FW: VECC's cost claim - EB-2013-0116 Cambridge North Dumphries
Importance: High

From: Donna Brady [<mailto:dbrady@piac.ca>]
Sent: Monday, October 27, 2014 11:25 AM
To: 'Christiane Wong'; 'mjanigan@piac.ca'; 'Christie Clark'; 'Rudina Gjinali'
Subject: RE: VECC's cost claim - EB-2013-0116 Cambridge North Dumphries
Importance: High

Hi Christiane, thank you for your email.

Please remove the amount of 533.34 under courier charges. This amount has already been included under air travel re: the Porter receipt # 404867.

For the parking receipt in the amount of \$126.00 the other 2 case numbers are

PIAC File # 6372 is EB 2012-0459 – EGDI

PIAC File # 6391 is EB 2013-0159 – Oakville.

MJ can you please provide item # 3.

Thanks. Donna.

From: Christiane Wong [<mailto:Christiane.Wong@ontarioenergyboard.ca>]
Sent: Friday, October 24, 2014 10:02 AM
To: Donna Brady (dbrady@piac.ca); mjanigan@piac.ca; Christie Clark; Rudina Gjinali
Subject: VECC's cost claim - EB-2013-0116 Cambridge North Dumphries

Michael,

My apologies. On September 25, 2014, we received a fax from Donna which includes the EB-2013-0116 cost claim.

The Board is working on processing and approving the cost claims for the EB-2013-0116 proceeding.

For further clarification, could you please provide a response to the following:

- Missing courier receipt of \$533.34
- Please provide the other 2 case numbers for parking charge (\$126)
- Please provide the return flight ticket or confirmation for April 29 showing the cost or credit used

Please provide a response at your earliest convenience to the boardsec@ontarioenergyboard.ca

Thanks,

Donna Brady

Subject: FW: Ticket/Invoice #118388, For JANIGAN/MICHAEL G MR, Departs 29APR14 To: Toronto ON, Tkt: 8384623551201

Importance: High

From: Michael Janigan [mailto:mjanigan@piac.ca]

Sent: Monday, October 27, 2014 4:18 PM

To: 'Donna Brady'

Subject: FW: Ticket/Invoice #118388, For JANIGAN/MICHAEL G MR, Departs 29APR14 To: Toronto ON, Tkt: 8384623551201

Importance: High

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]

Sent: Monday, April 28, 2014 3:39 PM

To: mjanigan@piac.ca; dbrady@piac.ca

Cc: marybeth@premieregroup.com

Subject: Ticket/Invoice #118388, For JANIGAN/MICHAEL G MR, Departs 29APR14 To: Toronto ON, Tkt: 8384623551201

Importance: High



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The Premiere Travel Group

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marybeth@premieregroup.com

Direct Line: 613-231-1049

****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****

Passenger(s): Janigan/Michael G Mr

Invoice No.: 118388

Issue Date: Monday, April 28, 2014

Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON
K1N7B7

Booking Ref.: P68F5X

Agent: MaryBeth Wood

Customer: 00PIAC

Deliver: ATTN-MICHAEL JANIGAN


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

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

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

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

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

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

AIR - Tuesday April 29 2014

WestJet Flight WS357 Economy Class

Check In Confirmation:
EIKOTZ (*24 Hours Prior)

Depart:	07:00, Tuesday, April 29 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:02, Tuesday, April 29 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	1 hours 2 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	119724614
Meal:	None	ETicket No.:	8384623551201

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623551201	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			40.71	CAD 353.83

Total Charged to Credit Card: CAD 353.83
Balance Due: CAD 0.00

Fare Rules

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

Baggage Fees & Allowances

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

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

Important Information

- Govt I.d. Must be presented on request or Govt hotel/car rates may be denied
- Your reservation number with westjet is EIKOTZ. Westjet contact phone number is 1-800-538-5696
- Westjet freq. flyer nbr 119724614 appended
- After hours emergencies call 1-800-206-1595 email callme@tass247.com or skype to tass247.Com quote sos code 2DJ2. Additional fees may apply cancellation insurance has been offered and declined out of province medical insurance has been