

PETER C.P. THOMPSON, Q.C.
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By electronic filing

November 13, 2014

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

Dear Ms. Walli,

**Ontario Power Authority ("OPA")
2014 Revenue Requirement Application**

Board File No.: EB-2013-0326
Our File No.: 339583-000172

Pursuant to the Board's Decision and Order dated November 6, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

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

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

Yours very truly,

A handwritten signature in blue ink, appearing to read 'Peter Thompson', is written over a light blue circular stamp.

Peter C.P. Thompson, Q.C.

\slc
enclosure

c. Miriam Heinz (OPA)
Paul Clipsham and Ian Shaw(CME)

OTT01: 6640758: 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.

Ontario Power Authority - 2014 Revenue Requirement			
File # EB-	2013-0326	Process:	Submission
Party:	Canadian Manufacturers & Exporters	Affiant's Name:	Peter C.P. Thompson, QC
HST Number:	10807 5482 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input checked="" type="checkbox"/>		

Affidavit

I, **Peter C.P. Thompson, 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 **November 13, 2014**
(date)


Commissioner for taking Affidavits

**Andrea Rose Raymond, a Commissioner, etc.,
Province of Ontario, for Borden Ladner
Gervais LLP, Barristers and Solicitors.
Expires May 17, 2016.**

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Ontario Power Authority - 2014 Revenue Requirement

File # EB- 2013-0326

Process: Submission

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed
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Legal/consultant/other fees	\$31,654.00
Disbursements	\$1,602.97
HST	\$4,322.60
Total Cost Claim	\$37,579.57

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>2013-0326</u>		Ontario Power Authority - 2014 Revenue Requirement	
		Process: <u>Submission</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>	
<div style="display: flex; justify-content: space-between;"> <div> Service Provider Type <i>(check one)</i> <div style="margin-top: 5px;"> Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months </div> </div> <div style="text-align: center;"> Year Called to Bar <div style="border: 1px solid black; padding: 2px 10px; display: inline-block;">1967</div> </div> <div style="text-align: center;"> Completed Years Practising/Years of relevant experience <div style="border: 1px solid black; padding: 2px 10px; display: inline-block;">45+</div> </div> </div>		Hourly Rate: <div style="border: 1px solid black; padding: 2px 10px; display: inline-block;">\$330.00</div> HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px 10px; display: inline-block;">13%</div>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.80	\$330.00	\$264.00	\$34.32	\$298.32
			\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$264.00	\$34.32	\$298.32

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



File #: **EB-2013-0326**

Process: **Ontario Power Authority 2014 Revenue Requirement Submissions**

Party: **Canadian Manufacturers & Exporters**

Name: **Peter Thompson**

Apr 1-14	Considering and finalizing CME request for intervenor status and cost eligibility	0.2	Preparation
Jul 23-14	Considering and responding to emails from E. Blanchard	0.2	Preparation
Nov 6-14	Reviewing Board Decision; considering email from V. DeRose	0.4	Preparation

Total Hours for Peter Thompson: 0.8

	<u>Hours</u>		<u>Fees</u>
Preparation	0.8	x \$330.00/hr =	264.00
	<u>0.8</u>	Total Fees for Peter Thompson:	<u>\$ 264.00</u>

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0326		Ontario Power Authority - 2014 Revenue Requirement Process: Submission	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Vincent J. DeRose	
Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	2001	13	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: \$290.00	
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	2.4	\$290.00	\$696.00	\$90.48	\$786.48
Interrogatories					
Preparation	21.3	\$290.00	\$6,177.00	\$803.01	\$6,980.01
Responses		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	21.4	\$290.00	\$6,206.00	\$806.78	\$7,012.78
Attendance	17.1	\$290.00	\$4,959.00	\$644.67	\$5,603.67
Proposal Preparation	11.7	\$290.00	\$3,393.00	\$441.09	\$3,834.09
Argument					
Preparation	4.1	\$290.00	\$1,189.00	\$154.57	\$1,343.57
Oral Hearing					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance	4.6	\$290.00	\$1,334.00	\$173.42	\$1,507.42
Other Conferences					
Preparation	7.4	\$290.00	\$2,146.00	\$278.98	\$2,424.98
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$26,100.00	\$3,393.00	\$29,493.00

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



File #: **EB-2013-0326**

Process: **Ontario Power Authority 2014 Revenue Requirement Submissions**

Party: **Canadian Manufacturers & Exporters**

Name: **Vince DeRose**

Mar 9-14	Reviewing Application	1.5	Preparation
Mar 26-14	Reviewing Notice of Application	0.9	Preparation
May 6-14	Reviewing Procedural Order No. 1	0.2	Interrogatories Prep
May 13-14	Reviewing Application and supporting evidence	1.8	Interrogatories Prep
May 15-14	Reviewing Application and evidence	5.4	Interrogatories Prep
May 15-14	Reviewing Application for Interrogatories	1.3	Interrogatories Prep
May 16-14	Reviewing Application	4.1	Interrogatories Prep
May 16-14	Reviewing Application and evidence; drafting submissions re: Issues List and oral hearing	4.4	Interrogatories Prep
Jun 17-14	Drafting Interrogatories	4.1	Interrogatories Prep
Jul 5-14	Reviewing evidence and Interrogatories from Settlement Conference	2.6	Settlement Conf. Prep
Jul 6-14	Reviewing Interrogatories; preparing for Settlement Conference	5.1	Settlement Conf. Prep
Jul 7-14	Reviewing Interrogatory Responses; prepare for Settlement Conference	3.4	Settlement Conf. Prep
Jul 7-14	Prepare for Settlement Conference	2.8	Settlement Conf. Prep
Jul 8-14	Prepare for Settlement Conference	2.1	Settlement Conf. Prep
Jul 8-14	Attendance at Settlement Conference	6.3	Settlement Conf. Attend
Jul 9-14	Prepare for Settlement Conference	0.8	Settlement Conf. Prep
Jul 9-14	Attendance at Settlement Conference	4.6	Settlement Conf. Attend
Jul 10-14	Attendance at teleconference with client; reviewing material for motion	0.9	Other Conf. Prep
Jul 11-14	Telephone call to client re: audit motion	0.5	Other Conf. Prep
Jul 14-14	Prepare motion	0.9	Other Conf. Prep
Jul 15-14	Drafting motion; emails to and from Intervenor; drafting letter to the Board	3.8	Other Conf. Prep
Jul 16-14	Reviewing Procedural Order No. 3	0.2	Other Conf. Prep
Jul 18-14	Meeting with E. Blanchard re: OPA motion	0.6	Other Conf. Prep
Jul 18-14	Reviewing OPA Affidavit	0.5	Other Conf. Prep
Jul 30-14	Prepare for Settlement Conference	1.9	Settlement Conf. Prep
Jul 31-14	Prepare for Settlement Conference	1.1	Settlement Conf. Prep

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



Jul 31-14	Attendance at Settlement Conference	4.4	Settlement Conf. Attend
Aug 1-14	Reviewing email from C. Haussmann	0.3	Settlement Conf. Prep
Aug 5-14	Reviewing draft settlement offer	0.7	Settl. Conf. Proposal Prep
Aug 6-14	Reviewing OPA Settlement Agreement and provide comments	1.4	Settl. Conf. Proposal Prep
Aug 6-14	Reviewing further comments of parties	0.4	Settl. Conf. Proposal Prep
Aug 7-14	Emails to and from OPA, Board Staff and Intervenors	0.8	Settl. Conf. Proposal Prep
Aug 8-14	Telephone call from F. Cass re: OPA settlement	0.4	Settl. Conf. Proposal Prep
Aug 13-14	Reviewing letter from OPA to the Board	0.2	Settl. Conf. Proposal Prep
Aug 15-14	Reviewing correspondence from OPA	0.2	Settl. Conf. Proposal Prep
Aug 18-14	Emails to and from Intervenors	0.3	Settl. Conf. Proposal Prep
Aug 19-14	Prepare for and host teleconference with Intervenors	0.7	Settl. Conf. Proposal Prep
Aug 19-14	Telephone call to F. Cass	0.2	Settl. Conf. Proposal Prep
Aug 20-14	Prepare for and attend meeting with OPA followed by submissions to the Board	2.1	Settl. Conf. Proposal Prep
Aug 21-14	Emails re: Settlement Conference	0.6	Settl. Conf. Proposal Prep
Aug 22-14	Reviewing Procedural Order	0.2	Settl. Conf. Proposal Prep
Sep 2-14	Emails to and from intervenors	0.4	Settl. Conf. Proposal Prep
Sep 4-14	Emails to and from Intervenors; reviewing evidence; prepare for Settlement Conference	1.3	Settlement Conf. Prep
Sep 5-14	Prepare for and attend Settlement Conference	1.8	Settlement Conf. Attend
Sep 10-14	Prepare for and attend teleconference re: settlement	0.9	Settl. Conf. Proposal Prep
Sep 10-14	Telephone call from SEC re: OPA position	0.2	Settl. Conf. Proposal Prep
Sep 11-14	Attendance at teleconference with client	0.3	Settl. Conf. Proposal Prep
Sep 11-14	Emails to and from intervenors	0.4	Settl. Conf. Proposal Prep
Sep 16-14	Emails to and from Board Staff and intervenors	0.5	Settl. Conf. Proposal Prep
Sep 17-14	Prepare material for E. Blanchard; meeting with E. Blanchard	0.6	Settl. Conf. Proposal Prep
Oct 3-14	Drafting email to M. Bell	0.2	Settl. Conf. Proposal Prep
Oct 5-14	Emails to and from intervenors re: final argument	0.5	Argument Prep
Oct 6-14	Prepare oral submissions; teleconference with intervenors	3.6	Argument Prep
Oct 7-14	Prepare for and attend Oral Submissions	4.6	Oral Hearing Attend

Total Hours for Vince DeRose: 90.0

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



	<u>Hours</u>		<u>Fees</u>
Preparation	2.4	x \$290.00/hr =	696.00
Interrogatories Prep	21.3	x \$290.00/hr =	6,177.00
Settlement Conf. Prep	21.4	x \$290.00/hr =	6,206.00
Settlement Conf. Attend	17.1	x \$290.00/hr =	4,959.00
Settl. Conf. Proposal Prep	11.7	x \$290.00/hr =	3,393.00
Other Conf. Prep	7.4	x \$290.00/hr =	2,146.00
Oral Hearing Attend	4.6	x \$290.00/hr =	1,334.00
Argument Prep	4.1	x \$290.00/hr =	1,189.00
	<hr/>		<hr/>
	90.0	Total Fees for Vince DeRose:	\$26,100.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Ontario Power Authority - 2014 Revenue Requirement			
File # EB-	<u>2013-0326</u>	Process:	<u>Submission</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Service Provider Name:	<u>Vincent J. DeRose</u>
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 313 copies @ \$0.25 each	\$78.25	\$10.17	\$88.42
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Courier	\$8.85	\$1.15	\$10.00
Telephone Conference Call	\$5.46	\$0.71	\$6.17
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$142.56	\$18.53	\$161.09

Ref: 28179.339583.000 Date: 15Jul14
Wgt: 0.28 KGS
Dep:

DV:

Svcs: PRIORITY OVERNIGHT
TRCK: 6086 2141 9833

SHIPPING:
SPECIAL:
HANDLING:
TOTAL:

6.90
1.95
0.00
8.85

8.85 NET
1.15 HST

Name: K. Thomson

Tel. Ext.: 30227

\$10.00

Date: JULY 15, 2014

CMS (Timekeeper Code): 28179

Billing Reference # 339583.000172

Package Type: ☒ Envelopes ☐ Box

Package Particulars: Qty _____ Weight _____

☐ Pickup

Delivery ☒

IN TOWN:

Sprint
(30 Min - 1 hour)

Rush
(1 hour - 2 hours)

Shuttle
(End of day if sent
by 1p.m.)

☐ Provide Tracking #

☐ Confirm Delivery

Can Package be left in Mailbox?

☒ Yes

☐ No

Can Package be left without a Signature?

☒ Yes

☐ No

☒ Out of Town

Phone Number at Destination: (416) 481-1967 OEB

☐ Registered Mail ☐ AR Card Required

☐ Special Instructions: _____

Completed by:

WHITE - MAILROOM

YELLOW - ACCOUNTING

COURIER CHARGE

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
8/19/14 8:59 AM	1000159165	901	200	4	Reservationless Service	0
Conference Connection						
					Long Distance	
Participant	Start	End	Duration	Description	Service	Amount
4164811967	9:01:39 AM	9:13:39 AM	00:12:00	Toll-Free (Canada)	\$0.72	\$0.72
4164833300	9:00:09 AM	9:14:09 AM	00:14:00	Toll-Free (Canada)	\$0.84	\$0.84
6132375160	8:59:17 AM	9:14:17 AM	00:15:00	Local	\$0.90	\$0.90
6137247936	8:59:40 AM	9:49:40 AM	00:50:00	Local	\$3.00	\$3.00
Sub-Total					\$5.46	\$5.46
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000159165	\$5.46
HST - Ontario 869413443					\$0.71	
Grand-Total Reservation					1000159165	\$6.17

Sub-Total for Vince DeRose \$5.46
HST - Ontario 869413443 \$0.71

Total Charges for Vince DeRose

\$6.17

Conference Call

5.46 NET
0.71 HST

\$6.17

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0326		Ontario Power Authority - 2014 Revenue Requirement Process: Submission	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Emma Blanchard	
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	0.3	\$230.00	\$69.00	\$8.97	\$77.97
ADR - Settlement Conference					
Preparation	0.3	\$230.00	\$69.00	\$8.97	\$77.97
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation	4.0	\$230.00	\$920.00	\$119.60	\$1,039.60
Attendance	4.0	\$230.00	\$920.00	\$119.60	\$1,039.60
Other Conferences					
Preparation	11.9	\$230.00	\$2,737.00	\$355.81	\$3,092.81
Attendance	2.5	\$230.00	\$575.00	\$74.75	\$649.75
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$5,290.00	\$687.70	\$5,977.70

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



File #:	EB-2013-0326
Process:	Ontario Power Authority 2014 Revenue Requirement Submissions
Party:	Canadian Manufacturers & Exporters
Name:	Emma Blanchard

Jul 10-14	Prepare for Preliminary Motion; conference with V. De Rose re: Motion for disclosure of audits	0.3	Other Conf. Prep
Jul 15-14	Prepare for Preliminary Motion; review draft Notice of Motion re: disclosure of audits; conference with V. DeRose	0.7	Other Conf. Prep
Jul 18-14	Prepare for Motion re: disclosure of audits; conference with V. DeRose; receipt and review of OPA response to motion; email to M. Bell	1.5	Other Conf. Prep
Jul 20-14	Prepare for Motion re: disclosure of audit results	1.0	Other Conf. Prep
Jul 21-14	Continue preparing for Motion for disclosure of audits	6.0	Other Conf. Prep
Jul 22-14	Continue preparing for Motion for disclosure of audits	2.0	Other Conf. Prep
Jul 22-14	Argue Motion for disclosure of audits; review transcript	2.5	Other Conf. Attend
Jul 24-14	Receipt and review of decision re: Motion for Production	0.4	Other Conf. Prep
Jul 29-14	Receipt and review of updated Response to Interrogatories re: internal and LDC audits	0.3	ADR – Settlement Conf. Prep.
Sep 17-14	Prepare for oral hearing; meeting with V. DeRose to discuss cross-examination questions and submissions re: forecast variance deferral account	1.0	Oral Hearing Prep
Sep 18-14	Prepare for oral hearing; review evidence filed by OPA; prepare notes for cross-examination	3.0	Oral Hearing Prep
Sep 18-14	Attend oral hearing	4.0	Oral Hearing Attend
Nov 6-14	Review Decision and Order of the Board	0.3	Preparation

Total Hours for Emma Blanchard: 23.0

	<u>Hours</u>		<u>Fees</u>
Preparation	0.3	x \$230.00/hr =	69.00
ADR – Settlement Conf. Prep	0.3	x \$230.00/hr =	69.00
Other Conf. Prep	11.9	x \$230.00/hr =	2,737.00
Other Conf. Attend	2.5	x \$230.00/hr =	575.00
Oral Hearing Prep	4.0	x \$230.00/hr =	920.00
Oral Hearing Attend	4.0	x \$230.00/hr =	920.00
	23.0	Total Fees for Emma Blanchard:	\$5,290.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Ontario Power Authority - 2014 Revenue Requirement			
File # EB- <u>2013-0326</u>	Process: <u>Submission</u>		
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$1,146.48	\$149.06	\$1,295.54
Taxi or Airport Limo	\$77.43	\$10.07	\$87.50
Accommodation	\$216.30	\$27.30	\$243.60
Meals	\$20.20	\$2.62	\$22.82
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$1,460.41	\$189.05	\$1,649.46

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Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**
Confirmation number: **C6NNYZ**
Booking date: **Tuesday, July 15, 2014**

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

July 21, 2014 Flight PD 274 Depart from Ottawa (YOW) at 8:00 PM
Bombardier Q400 Arrive in Toronto (YTZ) at 9:00 PM

Flight Jul 21-14

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

July 22, 2014 Flight PD 265 Depart from Toronto (YTZ) at 4:00 PM
Bombardier Q400 Arrive in Ottawa (YOW) at 4:56 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.

Contact Information

Address

Ms. Emma Blanchard

266 Second Avenue

Ottawa, ON K1S 2H8

Canada

Phone number(s)

Home :

Business : 613 369-4755

Mobile :

Email address(es)

eblanchard@blg.com

Passenger Details

Passenger Details

1. Emma Blanchard

Adult

Female

Flight #/Seat #:PD 274/8A

PD 265/8A

Payment

Summary

Details	Charge
Base Fare	\$ 424.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 28.00
Airport Improvement Fee	\$ 43.00
Harmonized Sales Tax	\$ 66.21 HST
Total Fare Price	\$ 575.45 CAD
Seat Fee	\$ 0.00
Total	\$ 575.45 CAD

Payment Details

Details	Status	Charge
Credit Card - MC	(Approved)	\$ 575.45
Amount Paid		\$ 575.45 CAD

509.24 NET
66.21 HST
575.45

-172

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**
Confirmation number: **Z4BTKV**
Booking date: **Wednesday, September 17, 2014**

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

September 18, 2014 Flight PD 242 Depart from Ottawa (YOW) at 6:25 AM
Bombardier Q400 Arrive in Toronto (YTZ) at 7:25 AM

Flight Sep 18-14

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

September 18, 2014 Flight PD 273 Depart from Toronto (YTZ) at 7:55 PM
Bombardier Q400 Arrive in Ottawa (YOW) at 8:51 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.

Contact Information

Address

Ms. Emma Blanchard
100 Queen Street
Ottawa, ON K1P 1J9
Canada

Phone number(s)

Home : 613-369-4755
Business : 613-369-4755
Mobile :

Email address(es)

eblanchard@blg.com

Passenger Details

Passenger Details

1. Emma Blanchard	Adult	Female
Flight #/Seat #:PD 242/NA		
PD 273/NA		

Payment

Summary

Details	Charge
Base Fare	\$ 552.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 28.00
Airport Improvement Fee	\$ 43.00
Harmonized Sales Tax	\$ 82.85
Total Fare Price	\$ 720.09 CAD

HST

637.24 NET
82.85 HST

Payment Details

Details	Status	Charge
Credit Card - MC	(Approved)	\$ 720.09
Amount Paid		\$ 720.09 CAD

\$ 720.09

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Emma Blanchard

DATE: July 24, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: OPA 2014 Revenue Requirement Submission - file # 339583-000172

Attendance at Oral Hearing in Toronto July 22

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)				\$ -
Total Kms: <u>0</u> kms.	\$ -	\$ -	\$ -	\$ -
x Rate \$ <u>0.45</u>				
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ <u>87.50</u>	\$ <u>77.43</u>	\$ <u>10.07</u>	\$ -
Hotel / Lodging	\$ <u>243.60</u>	\$ <u>216.30</u>	\$ <u>27.30</u>	\$ -
Food and Drink	\$ <u>22.82</u>	\$ <u>20.20</u>	\$ <u>2.62</u>	\$ -
Parking		\$ -	\$ -	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ <u>353.92</u>	\$ <u>313.93</u>	\$ <u>39.99</u>	\$ -

Total Expenses: \$ 353.92

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 353.92

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: 

Yves Menard

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount \$28 Date _____
From 265 second ave.
To Airport
Cab No. 192 Driver [Signature]
H.S.T. Included in meter fare



www.diamondtaxi.ca

416-366-6868

DATE Jul-21-14 AMT. \$16
FROM _____
TO _____
DRIVER'S NAME Saidah HST# _____
CAB# 2510 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

INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 22-07-14 FARE: 14
From: Front St TIP: 14
To: Port TOTAL: 14
Cab# _____ HST INCLUDED
Driver: [Signature]

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

RECEIPT

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290007
RECORD # 001070
HOST INVOICE # 1000476
HOST SEQ # 1003208

CARD *****
CREDIT/VISA D
2014/07/22 15:56:09

Purchase

AMOUNT \$28.00
AIRTIME FEE \$1.50
TOTAL \$29.50

AUTH#:087781 B:0001
HTS: 20140722155624

TRANSACTION**APPROVED - 000**

THANK YOU

Visa Credit
AID: A0000000031010
TC: F7D62B45DC2D8A32
TVR: 00B000B000
TSI: FB00

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
796
1243 1742

TAXIS

77.43 NET
10.07 HST

\$ 87.50

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: Emma Blanchard
Borden Ladner Gervais LLP

Room Number: 1407
Folio Number: R53B5D - 1
Group Number:
No. of Guests: 1
Rate: 210.00
C/O Clerk:

CC No: CL #:
Arrival: 07/21/14 Time: 10:13 PM Departure: 07/22/14 Time: 04:43:02 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
07/21/14	1407	ROOM CHARGE		\$210.00	
07/21/14	1407t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$6.30	
07/21/14	1407t	ROOM HST	ROOM HST	\$27.30	

Folio Balance: \$243.60

ROOM NET HST
216.30 27.30

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

Dineen Main
140 Yonge St
Toronto, Ontario
Canada, M5C1X6
Tel: 4169000949

July 22

July 22, 2014 at 7:33
AM
Table: Right, 1 guest

Order #: 119358
Waiter: Devin
Therrien

Daily Order #: 9
Tax #: R0123456789

Muffins	\$2.45
Juice	\$3.95

Food Total	\$6.40
------------	--------

Sub Total	\$6.40
Tax 1	\$0.83
Tax 2	\$0.00

6.40 NET
0.83 HST

Total	\$7.23
-------	--------

Cash	\$7.23
------	--------

Printed from an iPad using TouchBistro Pro

MEALS

20.20 NET

2.62 HST

\$ 22.82

** Customer Copy **

Billy Bishop Cafe

Tab: 30001

Maxene 7/22/2014 12:45 PM

Transaction # 627080

Visa

TYPE: PURCHASE

ORDER ID: 00000683830-1-124504

CARD NUM: *****1

ACCOUNT: VISA

DATE: 2014-07-22 12:45:05

REF NUM 208106070010961150 C

AUTH CODE: 05231I

July 22

13.80 NET
1.79 HST

AMOUNT \$15.59

APP LABEL	Visa Credit
EMV AID	A0000000031010
ARQC TVR	0000008000
ARQC	9B0A4BC3C0BF3DD0

Verified by PIN

01 APPROVED - THANK YOU 027

Retain this copy for your records

HST Registration#
84158 3073 RT 0001