

# KLIPPENSTEINS

BARRISTERS & SOLICITORS

160 JOHN STREET, SUITE 300,

TORONTO, ONTARIO M5V 2E5

TEL: (416) 598-0288

FAX: (416) 598-9520

December 15, 2014

**BY COURIER (2 COPIES) AND EMAIL**

**Ms. Kirsten Walli**

Board Secretary

Ontario Energy Board

P.O. Box 2319

2300 Yonge Street, Suite 2700

Toronto, Ontario M4P 1E4

BoardSec@ontarioenergyboard.ca

Dear Ms. Walli:

**Re: Environmental Defence Correspondence  
EB-2013-0321 – Ontario Power Generation Inc. (“OPG”)  
2014-2015 Payment Amounts Application**

Enclosed please find the cost claim of Environmental Defence in the above matter.

Please advise if anything further is required or would be of assistance.

Yours truly,



Kent Elson

**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- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Environmental Defence

Affiant's Name: Kent Elson

HST Number: 872151923RT0001

HST Rate Ontario: 6.50%

Full Registrant ☐

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

**Affidavit**

I, Kent Elson, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

[Signature]  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on December 15, 2014.  
(date)

Commissioner for taking Affidavits

[Signature] LSUC # 57288M

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Environmental Defence

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	14,881.50
Disbursements	\$	987.27
HST	\$	1,031.47
<b>Total Cost Claim</b>	<b>\$</b>	<b>16,900.24</b>

**Payment Information**

Make cheque payable to: Klippensteins, In Trust

Send payment to this address: 160 John Street, Suite 300

Toronto, Ontario

M5V 2E5

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Environmental Defence

Service Provider Name: Jack Gibbons

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel ☐

Articling Student/Paralegal ☐

Consultant ☒

Analyst ☐

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

Year Called to  
Bar

Completed Years  
Practising/Years of Relevant  
Experience

Hourly Rate:

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Responses		\$ 250.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 250.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	3.75	\$ 250.00	\$ 937.50	\$ 60.94	\$ 998.44
<b>Oral Hearing</b>					
Preparation	1.75	\$ 250.00	\$ 437.50	\$ 28.44	\$ 465.94
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,375.00	\$ 89.38	\$ 1,464.38

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Environmental Defence

Service Provider Name: Jack Gibbons

**Statement of Disbursements Being Claimed**

		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Environmental Defence

Service Provider Name: Kent Elson

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel ☒

Articling Student/Paralegal ☐

Consultant ☐

Analyst ☐

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

Year Called to  
Bar

2009

Completed Years  
Practising/Years of Relevant  
Experience

5

Hourly Rate: \$170

HST Rate Charged (enter %): 6.5%

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
Attendance	4.00	\$ 170.00	\$ 680.00	\$ 44.20	\$ 724.20
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	37.95	\$ 170.00	\$ 6,451.50	\$ 419.35	\$ 6,870.85
<b>Oral Hearing</b>					
Preparation	18.50	\$ 170.00	\$ 3,145.00	\$ 204.43	\$ 3,349.43
Attendance	17.50	\$ 170.00	\$ 2,975.00	\$ 193.38	\$ 3,168.38
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 13,506.50	\$ 877.92	\$ 14,384.42

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy		\$ 8.25	\$ 0.54	\$ 8.79
Printing		\$ 475.71	\$ 30.92	\$ 506.63
Courier		\$ 39.34	\$ 2.56	\$ 41.90
Telephone/Fax		\$ 1.47	\$ 0.10	\$ 1.57
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:	Translation of cross-exam. exhibit	\$ 462.50	\$ 30.06	\$ 492.56
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>				
		\$ 987.27	\$ 64.17	\$ 1,051.44



ONTARIO  
CLEAN AIR  
ALLIANCE

## INVOICE

### EB-2013-0321#2

To: Klippensteins; Attention: Kent Elson

From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to Ontario Energy Board Docket No. EB-2013-0321 (OPG Rate Case 2014-2015) on behalf of Environmental Defence for the period June 13, 2014 to August 21, 2014 inclusive

Date: August 25, 2014

1. Drafting cross-examination briefing notes	
1 hour x \$250/hour	\$250.00
2. Briefing counsel	
0.75 hours x \$250/hour	\$187.50
3. Reviewing transcripts	
2.58 hours x \$250/hour	\$645.00
4. Assisting with preparation of argument	
1.17 hours x \$250/hour	\$292.50
5. Sub-Total	\$1375.00
6. HST Registration No. 85281 3997 RT0001	<u>\$178.75</u>
TOTAL	\$1553.75

  
Jack Gibbons



***KLIPPENSTEINS***  
Barristers & Solicitors  
160 John Street, Suite 300  
Toronto, Ontario M5V 2E5

Telephone: (416) 598-0288

Fax: (416) 598-9520

Environmental Defence Canada Inc.  
116 Spadina Ave  
Suite 300  
Toronto, ON M5V 2K6

December 15, 2014

File #: 1989  
Invoice #: 3387

RE: OPG 2014-15 Rates - EB-2013-0321

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DATE	DESCRIPTION	HOURS	LAWYER
Jun-12-14	Prepare for hearing (1 hr); Attend for hearing (2 hr)	3.00	KE
Jun-13-14	Prepare for oral hearing	1.00	KE
Jun-16-14	Review correspondence re hearing update; Draft/review correspondence to/from translator	0.20	KE
Jun-17-14	Prepare for oral hearing; Compile, mark-up, file, and serve Cross-Examination Document Book	0.75	KE
Jun-19-14	Review transcript from yesterday and prepare for hearing (1.5 hrs); Attend hearing (6 hrs)	7.50	KE
Jun-20-14	Review/draft correspondence	0.10	KE
Jun-26-14	Call with D. Poch; Draft correspondence to F. Cass & the OPA	0.40	KE
Jun-27-14	Confer with J. Gibbons re evidence re cost overruns	0.10	KE
Jun-30-14	Review cross-examination notes re Darlington; Draft question for the OPA re Darlington	0.85	KE
Jul-02-14	Call with D. Poch; Draft correspondence to F. Cass & the OPA	0.30	KE
Jul-04-14	Draft correspondence to V. Binette	0.05	KE
Jul-08-14	Review materials and prepare for technical conference (1.5 hrs); Attend technical conference (4 hrs)	5.50	KE
Jul-09-14	Finalize & send correspondence to the Board re the OPA; Draft correspondence to OPG re cost overrun table	0.75	KE

	Draft correspondence to C. Keizer; Draft submissions re confidentiality	2.00	KE
Jul-10-14	Review materials and prepare for cross-examinations	2.00	KE
Jul-11-14	Review materials and prepare for cross-examination	4.20	KE
Jul-14-14	Prepare for hearing (1 hr); Attend hearing (3.5 hrs)	4.50	KE
Jul-15-14	Prepare for hearing (1 hrs); Attend hearing (3 hrs)	4.00	KE
Jul-16-14	Attend hearing (3 hrs); Various correspondence	4.00	KE
Jul-21-14	Draft/review correspondence to/from the OPA	0.40	KE
Jul-23-14	Correspondence	0.20	KE
Jul-31-14	Review transcripts; Draft submissions on confidentiality	4.00	KE
Aug-01-14	Review transcripts and materials in preparation for argument; Draft argument outline	2.00	KE
Aug-02-14	Review correspondence; Draft correspondence regarding confidentiality	2.00	KE
Aug-11-14	Draft argument	6.00	KE
Aug-12-14	Draft argument	4.00	KE
Aug-13-14	Draft argument; Research case law regarding "used and useful"	6.00	KE
Aug-14-14	Draft argument	3.80	KE
Aug-15-14	Draft argument; Correspondence with J. Gibbons	3.05	KE
Aug-17-14	Revise argument per J. Gibbons' comments	0.30	KE
Aug-19-14	Compile and mark up compendium materials	2.00	KE
Aug-20-14	Revise argument; Compile and mark up compendium materials	3.50	KE
Aug-21-14	Finalize, file, and serve submissions and compendium	1.00	KE
Totals		79.45	\$13,506.50
HST on Fees			\$1,755.85

**FEE SUMMARY****Lawyer****Hours****Amount**

Kent Elson	79.45	\$13,506.50
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**DISBURSEMENTS**

Courier expenses	39.34
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Outside photocopy expenses	475.71
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Telephone expenses	1.47
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Photocopies	8.25 -33 pages @ \$0.25/page
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Aug-08-14	Translations	462.50
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Totals	\$987.27
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HST on Disbursements	\$128.35
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<b>TOTAL FOR THIS INVOICE</b>	<b>\$16,377.97</b>
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Previous Balance	\$9,245.78
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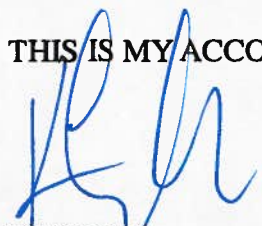
Previous Payments	\$9,245.78
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Payment From Trust Towards This Invoice	\$0.00
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<b>TOTAL DUE</b>	<b>\$16,377.97</b>
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Any disbursements not posted to your account on the date of this statement will be billed at a later date

THIS IS MY ACCOUNT HEREIN:

 for:  
MURRAY KLIPPENSTEIN  
E. & O. E.

Total Tax: \$1,884.20

HST #: 87215 1923 RT0001

\* items are HST exempt

Accounts are due when rendered. Pursuant to the Solicitor's Act, interest at the rate of 5.00% per annum may be charged on amounts unpaid thirty days after the date of this account



**Invoice 041200714**

**TPH Direct 1343765**

**Account:** 601994  
**Date:** August 22, 2014

**Bill To:** Klippenstein, Barristers & Solicitors  
**Attn:** Kent Elson  
 160 John St 3rd Floor  
 Toronto ON M5V 2E5

**Ordered By:** Kent Elson  
**Phone:** (416) 906-7305  
**Customer PO:** ED\_Submissions\_140821.pc

**Ship To:** Klippensteins, Barristers and Solicitors  
 160 John St. Suite 300  
 Toronto, ON, M5V2E5

**Attn:** Kent Elson (416) 906-7305

**Instructions:** Please deliver after 9 am tomorrow morning.

**Job Name:** 1989 - OPG Submissions

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	169		4	Legal Copying	X	\$126.40
Digital B&W Prints: / Other: Insert tabs/ 8.5x11. / Bind: Cerlox						
B	20		4	Tabs	X	\$36.00
Other:						
C	1		4	Cerlox Binding	X	\$18.00
Other:						

**Branch Contact:** Gary Grimshire  
**Address:** 181 University Ave  
 Main Level - Suite 109  
 Toronto, ON, M5H 3M7  
**Phone:** 416-867-1588

<b>Net Sales</b>	<b>\$180.40</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>Sub Total</b>	<b>\$180.40</b>
<b>HST</b>	<b>\$23.45</b>
<b>CAD Total Price</b>	<b>\$203.85</b>

**REMIT TO:** The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
**TERMS:** Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
**H.S.T. / G.S.T.#** 105242887RT **Q.S.T.#** 1202417066



# Invoice 041199808

TPH Direct 1332822

Account: 601994  
Date: July 14, 2014

Bill To: Klippenstein, Barristers & Solicitors  
Attn: Kent Elson  
160 John St 3rd Floor  
Toronto ON M5V 2E5

Ordered By: Kent Elson  
Phone: (416) 906-7305  
Customer PO: none

Ship To: Kent Elson  
160 John St. Suite 300  
Toronto, ON, M5V2E5

ED - OPG 2014 - 15 Rates EB  
-2013-032

Job Name: 1989 - OPG Cross Material

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	67		8	Digital B.W. Output	X	\$80.40
Digital B&W Prints: / Other: insert tabs/ 8.5x11: / Bond: / Bind: Cerlox output w/ white f & b						
B	19		8	Tabs	X	\$68.40
/ Other:						
C	8			Cerlox binding + covers	X	\$28.00
/ Other:						

Branch Contact: Gary Grimshire  
Address: 181 University Ave  
Main Level - Suite 109  
Toronto, ON, M5H 3M7  
Phone: 416-867-1588

Net Sales	\$176.80
Shipping	\$11.86
Sub Total	\$188.66
HST	\$24.53
CAD Total Price	\$213.19



Invoice 041199201

Account: 601994  
Date: June 18, 2014

Bill To: Klippenstein, Barristers & Solicitors  
Attn: Kent Elson  
160 John St 3rd Floor  
Toronto ON M5V 2E5

Ordered By: Kent Elson  
Phone: (416) 906-7305  
Customer PO: Cross Material

Ship To: SAME

Job Name:

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	40		7	Digital output copying	X	\$42.00
Analogue Copying: / FSC Mix:						
B	56			Tabs	X	\$22.40
Other:						
C	7			Cerlox binding w/ covers	X	\$21.00
Other:						

Produced by TPH using FSC certified paper (SW-COC-001985)

Branch Contact: Gary Grimshire  
Address: 181 University Ave  
Main Level - Suite 109  
Toronto, ON, M5H 3M7  
Phone: 416-867-1588

Net Sales	\$85.40
Shipping	\$0.00
Sub Total	\$85.40
HST	\$11.10
CAD Total Price	\$96.50

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066



Invoice **041197947**

Account: 601994  
Date: May 6, 2014

Bill To: Klippenstein, Barristers & Solicitors  
Attn: Kent E.  
160 John St 3rd Floor  
Toronto ON M5V 2E5

Ordered By: Kent E.  
Phone: (416) 906-7305  
Customer PO: ~~None~~

1989

Ship To: SAME

Job Name:

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	30		5	Digital output copying documents	X	\$77.50
Other: insert tabs/ Analogue Copying: / FSC Mix: / Bind: Cerlox copies white f & b						

Produced by TPH using FSC certified paper (SW-COC-001985)

Branch Contact: Gary Grimshire  
Address: 181 University Ave  
Main Level - Suite 109  
Toronto, ON, M5H 3M7  
Phone: 416-867-1588

Net Sales	\$77.50
Shipping	\$0.00
Sub Total	\$77.50
HST	\$10.08
CAD Total Price	\$87.58

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 164324
Contact: ROSIE		Reference: X895
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP AT 9AM		
5 HOUR	\$8.11	Time Entered 12/5/2013 8:11:37 AM
Pieces 1	\$0.00	Time Received 12/5/2013 8:11:37 AM
Fuel	\$0.89	Time Dispatched 12/5/2013 9:08:52 AM
Subtotal	\$9.00	Time Picked Up 12/5/2013 10:11:57 AM
H.S.T.	\$1.17	Time Delivered 12/5/2013 12:53:45 PM
Total	\$10.17	Last Modified 12/5/2013 12:53:45 PM
Signature: Nicole		Broker: 740



## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice:165066
Contact:ROSIE		Reference:X904
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP		
O/N METRO	\$7.09	Time Entered 1/24/2014 12:59:49 PM
Pieces 1	\$0.00	Time Received 1/24/2014 12:59:49 PM
Fuel	\$0.78	Time Dispatched 1/27/2014 8:33:17 AM
Subtotal	\$7.87	Time Picked Up 1/27/2014 9:44:21 AM
H.S.T.	\$1.02	Time Delivered 1/27/2014 12:29:54 PM
Total	\$8.89	Last Modified 1/27/2014 12:29:54 PM
Signature: LIAM		Broker:318

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 165125
Contact: ROSIE		Reference: X910
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP AFTER 9:00AM		
5 HOUR	\$8.11	Time Entered 2/10/2014 8:02:28 AM
Pieces 1	\$0.00	Time Received 2/10/2014 9:00:00 AM
Fuel	\$0.89	Time Dispatched 2/10/2014 9:28:31 AM
Subtotal	\$9.00	Time Picked Up 2/10/2014 10:03:06 AM
H.S.T.	\$1.17	Time Delivered 2/10/2014 12:07:31 PM
Total	\$10.17	Last Modified 2/10/2014 12:07:31 PM
Signature: Nicole		Broker: 239

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice:166057
Contact:ROSIE		Reference:X930
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
5 HOUR	\$8.60	Time Entered 4/1/2014 1:13:19 PM
Pieces 1	\$0.00	Time Received 4/1/2014 1:13:19 PM
Fuel	\$1.12	Time Dispatched 4/1/2014 1:13:49 PM
Subtotal	\$9.72	Time Picked Up 4/1/2014 1:50:41 PM
H.S.T.	\$1.26	Time Delivered 4/1/2014 2:29:50 PM
Total	\$10.98	Last Modified 4/1/2014 2:29:50 PM
Signature: Nicole		Broker:517

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice:166057																
Contact:ROSIE		Reference:X933																
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4																	
Client Use: 1989																		
Additional Information: READY FOR PICK-UP AFTER 9AM																		
<table><tr><td>O/N METRO</td><td>\$7.52</td></tr><tr><td>Pieces 1</td><td>\$0.00</td></tr><tr><td>Subtotal</td><td>\$7.52</td></tr><tr><td>H.S.T.</td><td>\$0.98</td></tr><tr><td>Total</td><td>\$8.50</td></tr></table>		O/N METRO	\$7.52	Pieces 1	\$0.00	Subtotal	\$7.52	H.S.T.	\$0.98	Total	\$8.50	<table><tr><td>Time Entered 4/15/2014 8:51:40 AM</td></tr><tr><td>Time Received 4/15/2014 8:51:40 AM</td></tr><tr><td>Time Dispatched 4/15/2014 8:54:06 AM</td></tr><tr><td>Time Picked Up 4/15/2014 9:42:14 AM</td></tr><tr><td>Time Delivered 4/15/2014 12:36:49 PM</td></tr><tr><td>Last Modified 4/15/2014 12:36:49 PM</td></tr></table>	Time Entered 4/15/2014 8:51:40 AM	Time Received 4/15/2014 8:51:40 AM	Time Dispatched 4/15/2014 8:54:06 AM	Time Picked Up 4/15/2014 9:42:14 AM	Time Delivered 4/15/2014 12:36:49 PM	Last Modified 4/15/2014 12:36:49 PM
O/N METRO	\$7.52																	
Pieces 1	\$0.00																	
Subtotal	\$7.52																	
H.S.T.	\$0.98																	
Total	\$8.50																	
Time Entered 4/15/2014 8:51:40 AM																		
Time Received 4/15/2014 8:51:40 AM																		
Time Dispatched 4/15/2014 8:54:06 AM																		
Time Picked Up 4/15/2014 9:42:14 AM																		
Time Delivered 4/15/2014 12:36:49 PM																		
Last Modified 4/15/2014 12:36:49 PM																		
Signature: nicole		Broker:416																

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 166609
Contact: ROSIE		Reference: X936
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP		
5 HOUR	\$8.60	Time Entered 5/6/2014 9:13:15 AM
Pieces 1	\$0.00	Time Received 5/6/2014 9:13:15 AM
Subtotal	\$8.60	Time Dispatched 5/6/2014 10:13:26 AM
H.S.T.	\$1.12	Time Picked Up 5/6/2014 10:32:53 AM
Total	\$9.72	Time Delivered 5/6/2014 12:19:17 PM
		Last Modified 5/6/2014 12:19:17 PM
Signature: Nicole		Broker: 108

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 166789
Contact: ROSIE		Reference: X943
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
5 HOUR	\$8.60	Time Entered 5/26/2014 4:37:10 PM
Pieces 1	\$0.00	Time Received 5/27/2014 9:15:00 AM
Subtotal	\$8.60	Time Dispatched 5/27/2014 9:19:35 AM
H.S.T.	\$1.12	Time Picked Up 5/27/2014 9:40:27 AM
Total	\$9.72	Time Delivered 5/27/2014 11:00:37 AM
		Last Modified 5/27/2014 11:00:37 AM
Signature: Fatia		Broker: 108

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice:167318
Contact:ROSIE		Reference:X961
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP		
5 HOUR	\$8.60	Time Entered 7/10/2014 10:18:48 AM
Pieces 1	\$0.00	Time Received 7/10/2014 10:18:48 AM
Fuel	\$1.12	Time Dispatched 7/10/2014 10:24:45 AM
Subtotal	\$9.72	Time Picked Up 7/10/2014 10:32:09 AM
H.S.T.	\$1.26	Time Delivered 7/10/2014 11:31:48 AM
Total	\$10.98	Last Modified 7/10/2014 11:31:48 AM
Signature: Nicole		Broker:383

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 167318
Contact: ROSIE		Reference: X959
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
O/N METRO	\$7.52	Time Entered 7/9/2014 1:53:48 PM
Pieces 1	\$0.00	Time Received 7/9/2014 1:53:48 PM
Fuel	\$0.98	Time Dispatched 7/9/2014 2:27:43 PM
Subtotal	\$8.50	Time Picked Up 7/9/2014 2:53:35 PM
H.S.T.	\$1.11	Time Delivered 7/9/2014 4:25:56 PM
Total	\$9.61	Last Modified 7/9/2014 4:25:56 PM
Signature: NICOLE		Broker: 383



## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 167723
Contact: ROSIE		Reference: X970
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP		
3 HOUR	\$12.92	Time Entered 8/5/2014 8:48:23 AM
Pieces 1	\$0.00	Time Received 8/5/2014 8:48:23 AM
Subtotal	\$12.92	Time Dispatched 8/5/2014 8:50:45 AM
H.S.T.	\$1.68	Time Picked Up 8/5/2014 9:37:52 AM
Total	\$14.60	Time Delivered 8/5/2014 12:46:48 PM
		Last Modified 8/5/2014 12:46:48 PM
Signature: Nicole		Broker: 416

## SERVICE DELAYS UP TO 3 HOURS

1642 KLIPPENSTEIN, MURRAY		Invoice: 168035
Contact: ROSIE		Reference: X978
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989 -ED		
Additional Information: READY FOR PICK-UP		
O/N METRO	\$7.52	Time Entered 8/22/2014 10:03:35 AM
Pieces 1	\$0.00	Time Received 8/22/2014 10:03:35 AM
Fuel	\$0.98	Time Dispatched 8/22/2014 10:43:28 AM
Subtotal	\$8.50	Time Picked Up 8/22/2014 12:35:40 PM
H.S.T.	\$1.11	Time Delivered 8/22/2014 1:58:49 PM
Total	\$9.61	Last Modified 8/22/2014 1:58:49 PM
Signature: fatima		Broker: 318

Translation of Document Filed with the Board and  
used for cross-examination.



## INVOICE

Date 2014-06-17  
No. 8013  
File No. 1406-23

To: Klippensteins, Barristers and Solicitors  
160 John Street  
Suite 300  
Toronto, ON  
M5V 2E5

Attention of: Mr. Kent Elson, LL. B.

Object: Excerpts of "Maîtriser notre avenir énergétique" (Commission sur les enjeux  
énergétiques du Québec

### Description of work:

Translation	1 850	words at	0,25 \$	462,50 \$
Subtotal				462,50 \$
HST 13%		GST/HST registration number: 143928703RT		60,13 \$
<b>Total amount due</b>				<b>522,63 \$</b>

### Terms and conditions

Net: 30 days  
Unpaid invoices accrue interest at a rate of 1.5% monthly  
or 19.56% yearly (compounded).

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Longueuil, QC J4H 3L3

Translation • Copyediting • Writing

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