

February 6, 2015

**VIA EMAIL AND PUROLATOR COURIER**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O BOX 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Board File No.: EB-2014-0055**  
**Algoma Power Inc.**  
**Our File No.: 12524-7**

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We are in receipt of the Board's Final Rate Order dated February 2, 2015 and in that regard, I attach herewith, our Costs Claim for Hearings on behalf of our client, the Algoma Coalition, which documents are listed as follows:

- 1) Affidavit of Timothy J. Harmar and Summary of Fees and Disbursements;
- 2) Details of Fees and Disbursements of Timothy J. Harmar;
- 3) Details of Fees and Disbursements of J. Paul R. Cassan;
- 4) Details of Fees and Disbursements of Robert Reid;
- 5) Supporting invoices and documentation.

Yours very truly,  
**WISHART LAW FIRM LLP**



**TIM J. HARMAR**  
Telephone Ext: 233  
Email: tharmar@wishartlaw.com  
Assistant: Linda Hurdle  
Telephone Ext: 224  
Email: lhurdle@wishartlaw.com

:CBH  
Encl.

**Wishart**  
LAW FIRM LLP

390 Bay Street, Suite 500  
Sault Ste. Marie, Ontario  
Canada P6A 1X2  
Tel. 705.949.6700  
Fax 705.949.2465

[www.wishartlaw.com](http://www.wishartlaw.com)

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**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 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 "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 consultant or lawyer/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 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.**

<b>File # EB-</b> <u>2014-0055</u>	<b>Process:</b> <u>Algoma Power Inc.</u>
<b>Party:</b> <u>ALGOMA COALITION</u>	<b>Affiant's Name:</b> <u>Timothy J. Harmar</u>
<b>HST Number:</b> <u>12-5442673</u>	<b>HST Rate Ontario:</b> <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, Timothy J. Harmar, of the City/Town of Sault Ste. Marie  
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.

*Tim Harmar*  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Sault Ste. Marie,  
**in the Province/State of** Ontario, **on** February-6-15.  
(date)

*Linda Hurdle*  
**Commissioner for taking Affidavits**  
Linda Hurdle, a Commissioner, etc.,  
District of Algoma, for Wishart Law Firm LLP,  
Barristers and Solicitors.  
Expires August 12, 2016.



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



**File #** EB- 2014-0055 **Process:** Algoma Power Inc.

**Party:** ALGOMA COALITION

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$37,426.50
Disbursements	\$7,081.65
HST	\$5,781.47
<b>Total Cost Claim</b>	<b>\$50,289.62</b>

Wishart  
Fees

Date	Invoice	Client	Client Name							A/R	
Entry#	Matter	Lawyer	Description	Hours	Fees	Disbs	Tax	Receipts	Retainers	Paid	Balance
Jun 30/2014	129089	12524	ALGOMA COALITION								
		12524-7	Algoma Power Inc. - Cost of Service Application - EB-2014-0055								
927048		0023	1.50	439.83	0.00	58.50	498.33		0.00	498.33	0.00
Jul 31/2014	129331	12524	ALGOMA COALITION								
		12524-7	Algoma Power Inc. - Cost of Service Application - EB-2014-0055								
932260		0023	4.90	1436.78	22.00	316.23	2694.25		0.00	1775.01	0.00
		0043	5.70	919.24						919.24	0.00
Total			10.60	2356.02	22.00	316.23	2694.25		0.00	2694.25	0.00
Aug 29/2014	129595	12524	ALGOMA COALITION								
		12524-7	Algoma Power Inc. - Cost of Service Application - EB-2014-0055								
937540		0023	5.40	1583.39	905.70	638.91	5805.10		0.00	3128.00	0.00
		0043	16.60	2677.10						2677.10	0.00
Total			22.00	4260.49	905.70	638.91	5805.10		0.00	5805.10	0.00
Sep 30/2014	129791	12524	ALGOMA COALITION								
		12524-7	Algoma Power Inc. - Cost of Service Application - EB-2014-0055								
942643		0023	23.15	6788.04	1496.37	1229.12	11352.02		0.00	9513.53	0.00
		0043	11.40	1838.49						1838.49	0.00
Total			34.55	8626.53	1496.37	1229.12	11352.02		0.00	11352.02	0.00
Oct 30/2014	130049	12524	ALGOMA COALITION								
		12524-7	Algoma Power Inc. - Cost of Service Application - EB-2014-0055								
947819		0023	0.40	117.29	674.25	596.60	5097.37		0.00	1388.14	0.00
		0043	23.00	3709.23						3709.23	0.00
Total			23.40	3826.52	674.25	596.60	5097.37		0.00	5097.37	0.00
Total			92.05	19509.39	3098.32	2839.36	25447.07		0.00	25447.07	0.00

\*\*\* Summary by Fee Credit Lawyer \*\*\*

0023 - J. PAUL R. CASSAN			Outstanding							
	Billed	Paid	<30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	% Firm	
Fees	10365.33	10365.33	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Disb	3098.32	3098.32	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Tax	2839.36	2839.36	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Total	16303.01	16303.01	0.00	0.00	0.00	0.00	0.00	0.00	100.00	

0043 - TIM J. HARMAR			Outstanding							
	Billed	Paid	<30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	% Firm	
Fees	9144.06	9144.06	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Disb	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Total	9144.06	9144.06	0.00	0.00	0.00	0.00	0.00	0.00	100.00	

\*\*\* Firm Summary \*\*\*

	Billed	Paid	<30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	% Firm	
Fees	19509.39	19509.39	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Disb	3098.32	3098.32	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Tax	2839.36	2839.36	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Total	25447.07	25447.07	0.00	0.00	0.00	0.00	0.00	0.00	100.00	

REPORT SELECTIONS - Billing(Fees) Journal

- Layout Template
- Advanced Search Filter
- Requested by
- Finished
- Ver
- Date Range
- Matters
- Clients
- Major Clients
- Client Intro Lawyer
- Matter Intro Lawyer
- Responsible Lawyer
- Type of Law
- Select From
- Invoice
- Fee Credit Lawyer
- Collecting Lawyer
- Age From
- Include Paid Invoices
- Show Firm Totals
- Show Totals Only
- Include Writeups and Writedowns
- Receipts Up To
- Show Balances As of End Date
- Include Corrected Entries
- Display in Order Entered
- Sort by Matter Number
- Sort by Client Name
- Sort by Invoice
- Sort by Date
- Matters Sort by
- New Page for Each Lawyer
- Summary by Fee Credit Lawyer
- Summary by Responsible Lawyer
- Summary by Client Intro. Lawyer
- Summary by Referral Source

Default  
None  
ADMIN  
Friday, February 06, 2015 at 01:11:14 PM  
12.0 SP3 (12.0.20130212)  
To Dec/31/2014  
12524-7  
All  
All  
All  
All  
All  
All  
Active, Inactive, Archived Matters  
All  
All  
All  
2/6/2015  
Yes  
No  
No  
Yes  
12/31/2014  
Yes  
No  
No  
No  
No  
No  
Yes  
Default  
No  
Yes  
No  
No  
No



Date	Received From/Paid To	Chq#	General	Trust	Activity	Balance
Entry #	Explanation	Rec#	Rpts	Disbs	Fees	Inv#
12524	ALGOMA COALITION					
12524-7	Algoma Power Inc. - Cost of Service Applicati					Resp Lawyer: JPC
Jun 19/2014	Lawyer: 0023 1.50 Hrs X 300.00				450.00	129089
926740	TCC Rob - review notice - prepare serve and file intervention application.					
Jun 30/2014	Taxes on Invoice 129089				58.50	129089
927049	Taxes on Fees					
Jul 16/2014	Lawyer: 0043 0.10 Hrs X 165.00				16.50	129331
929134	To discussion with L. Hurdle; leaving voicemail for R. Reid regarding interrogatories					
Jul 17/2014	Lawyer: 0043 0.10 Hrs X 165.00				16.50	129331
929447	To leaving voicemails with C. Wray and R. Reid regaring questions for Algoma Power rate application					
Jul 18/2014	Lawyer: 0043 0.50 Hrs X 165.00				82.50	129331
929723	To telephone call with R. Reid regarding questions for Algoma Power Inc. rate applicaton and setting up follow up call					
Jul 21/2014	Lawyer: 0043 4.00 Hrs X 165.00				660.00	129331
929919	To discussion with L. Hurdle regarding file; participation in teleconference with P. Cassan, R. Reid, and C. Wray; meeting with P. Cassan to discuss written interrogatories; telephone call with R. Reid; meeting with G. Acton regarding status of Dubreuil Forest Products; drafting written interrogatories and emailing out for review					
Jul 21/2014	Lawyer: 0023 3.40 Hrs X 300.00				1020.00	129331
929935	Attendance with Tim and to review of Algoma Power rate application in preparation for conference call today. Attend conference call - research re Dubreuil Forest Products. Assist drafting of interrogatories. Receipt of Board Staff Interrogatories.					
Jul 22/2014	Lawyer: 0043 1.00 Hrs X 165.00				165.00	129331
930169	To review of email correspondence regarding draft interrogatories; telephone call with R. Reid; follow up discussion with P. Cassan; revising interrogatories and discussion with L. Hurdle regarding submission					
Jul 22/2014	Lawyer: 0023 1.50 Hrs X 300.00				450.00	129331
930310	Attendances Tim and to review and editing interrogatories. TCC from OEB indicating that deadline to file interrogatories expired and we have not filed. To review of file and procedural Order. To TCs and instructions Tim to confirm that deadline is tomorrow. To confirmation that OEB was in error and that deadline is in fact today. To continuing work on interrogatories.					
Jul 31/2014	Taxes on Invoice 129331				313.37	129331
932261	Taxes on Fees					
Aug 14/2014	Lawyer: 0043 1.50 Hrs X 165.00				247.50	129595
937413	To meeting with P. Cassan and R. Reid to review responses to interrogatories and draft questions; making travel arrangements for attending OEB technical conference					
Aug 15/2014	Lawyer: 0023 2.35 Hrs X 300.00				705.00	129595
937249	Attendance with Rob Reid - to drafting interrogatories and to serving and filing same. Review of other intervenor interrogatories. Discussion with Tim regarding technical conference.					
Aug 15/2014	Lawyer: 0043 1.50 Hrs X 165.00				247.50	129595
937421	To attendance with P. Cassan and R. Reid regarding					

Date	Received From/Paid To	Chq#	General		Bld	Trust Activity				
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
	responses received to interrogatories; discussion with P. Cassan regarding OEB technical conference									
Aug 18/2014	Lawyer: 0023 0.30 Hrs X 300.00									
937254	Emails from and response to Suresh regarding procedural order #2				90.00	129595				
Aug 19/2014	Lawyer: 0043 4.00 Hrs X 165.00									
937501	To preparation for attendance at OEB technical conference				660.00	129595				
Aug 20/2014	Lawyer: 0043 9.00 Hrs X 165.00									
937495	To attendance at OEB technical conference with R. Reid				1485.00	129595				
Aug 21/2014	Fees To Lawyer 0023									
935154	to write off discount taken				-10.17	129089				
Aug 22/2014	Lawyer: 0043 0.10 Hrs X 165.00									
935584	To review of correspondence from OEB and telephone call with R. Reid regarding issues list				16.50	129595				
Aug 22/2014	Lawyer: 0023 0.40 Hrs X 300.00									
937263	Issues list from Suresh - to review comments from other intervenors and to circulating list.				120.00	129595				
Aug 25/2014	Lawyer: 0043 0.50 Hrs X 165.00									
935679	To telephone calls with S. Advani regarding issues list; review of issues list version provided by S. Advani; discussion with R. Reid and P. Cassan regarding same				82.50	129595				
Aug 25/2014	Lawyer: 0023 2.35 Hrs X 300.00									
937265	Review of responses to undertakings from API. Emails to and from Suresh regarding issues list - to submissions on issues list. Attendance with Rob Reid regarding comments on issues list.				705.00	129595				
Aug 29/2014	Taxes on Invoice 129595									
937541	Taxes on Fees				566.67	129595				
Sep 3/2014	Fees To Lawyer 0023									
937926	to write off discount taken				-33.22	129331				
Sep 3/2014	Fees To Lawyer 0043									
937927	to write off discount taken				-21.26	129331				
Sep 4/2014	Lawyer: 0023 0.40 Hrs X 300.00									
938275	TC Chris Wray regarding settlement conference.				120.00	129791				
Sep 5/2014	Lawyer: 0043 1.00 Hrs X 165.00									
938448	To review of Algoma Coalition notes from OEB technical conference and review of files received from API for completeness; advising P. Cassan regarding same				165.00	129791				
Sep 5/2014	Lawyer: 0023 3.45 Hrs X 300.00									
938451	Telephone call with Rob Reid re settlement conference Monday and Tuesday. Telephone call with Suresh. Review application documents;				1035.00	129791				
Sep 8/2014	Lawyer: 0023 12.25 Hrs X 300.00									
939285	Prepare for and attend at OEB Settlement conference with Algoma Power Inc. in Toronto. Settlement not reached - intervenors and API quite far apart in positions;				3675.00	129791				
Sep 9/2014	Lawyer: 0023 3.50 Hrs X 300.00									
939287	Telephone calls and emails re API and strategy. TC from Gail Morrison and emails to and from Gail Morrison (OEB chair).				1050.00	129791				
Sep 10/2014	Lawyer: 0023 1.25 Hrs X 300.00									
939301	TC and emails Gail Morrison. Email Andrew Taylor. Emails to and from Rob Reid and Chris Wray re conference Friday;				375.00	129791				
Sep 11/2014	Lawyer: 0043 0.60 Hrs X 165.00									
939476	To meeting with P. Cassan to receive instruction regarding upcoming settlement call; participation in call with T. Lavoie to attempt to resolve issues and clarify issue in respect of O/M & A not affecting rates				99.00	129791				



Client Ledger

To Dec/31/2014

Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		Balance
				Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	
Sep 11/2014	939646	Lawyer: 0023 2.30 Hrs X 300.00 To numerous emails back and forth re conference call to reconvene settlement conference set for September 18/14 at 2:00 p.m.; To TC Rob Reid. To TC Chris Wray - all re events at settlement conference and issues arising from same. Attendance with Tim Harmar re attending continuation of settlement conference by telephone conference;				690.00	129791				
Sep 17/2014	940187	Lawyer: 0043 0.20 Hrs X 165.00 To review of correspondence from R. Aiken				33.00	129791				
Sep 18/2014	940359	Lawyer: 0043 3.60 Hrs X 165.00 To participation in settlement calls with R. Reid; debrief with R. Reid after each call; researching cases referred to by A..Taylor and sending to R. Reid and P. Cassan; sending email memo to P. Cassan providing update				594.00	129791				
Sep 19/2014	941298	Lawyer: 0043 4.00 Hrs X 165.00 To attendance with R. Reid at settlement conference calls with Ontario Energy Board				660.00	129791				
Sep 20/2014	941315	Lawyer: 0043 0.40 Hrs X 165.00 To review of correspondence from R. Aiken regarding revenue to cost ratios; meeting with P. Cassan regarding customer engagement materials to be prepared and email correspondence to C. Wray and R. Reid in respect of same				66.00	129791				
Sep 24/2014	941564	Lawyer: 0043 1.50 Hrs X 165.00 To review of documents provided by R. Reid; telephone calls with C. Wray and R. Reid regarding customer engagement mechanism; revising draft customer engagement document and sending to C. Wray and R. Reid				247.50	129791				
Sep 24/2014	941890	Lawyer: 0043 0.10 Hrs X 165.00 To review of correspondence and working with L. Hurdle to send customer engagement document to other intervenors				16.50	129791				
Sep 30/2014	942646	Taxes on Invoice 129791 Taxes on Fees				1147.38	129791				
Sep 30/2014	942861	Fees To Lawyer 0023 to write off discount taken				-36.61	129595				
Sep 30/2014	942862	Fees To Lawyer 0043 to write off discount taken				-61.90	129595				
Oct 6/2014	945598	Lawyer: 0043 0.10 Hrs X 165.00 To review and response to correspondence from G. Morrison				16.50	130049				
Oct 7/2014	944945	Lawyer: 0043 1.00 Hrs X 165.00 To review of settlement proposal; telephone call with R. Reid; email correspondence with G. Morrissey; working with L. Hurdle to address email from R. Aiken in respect of customer engagement document				165.00	130049				
Oct 8/2014	945061	Lawyer: 0043 2.10 Hrs X 165.00 To participation in settlement conference and prep; revising notes and sending to P. Cassan; review of correspondence and comments from API				346.50	130049				
Oct 9/2014	945192	Lawyer: 0043 0.80 Hrs X 165.00 To telephone calls with C. Wray; review of correspondence from G. Morrison; refining/finalizing customer engagement document				132.00	130049				
Oct 9/2014	945418	Lawyer: 0043 1.10 Hrs X 165.00 To review of correspondence regarding settlement proposal; redrafting customer engagement document; correspondence with T. Lavoie and A. Taylor; brief				181.50	130049				

Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		
				Repts	Disbs		Inv#	Acc	Repts	Disbs	Balance
Oct 9/2014	945622	meeting with P. Cassan regarding settlement proposal Lawyer: 0023 0.40 Hrs X 300.00 Review settlement documents with Tim Harmar - to discussion of same - emails Chris Wray and instructions to Tim.				120.00	130049				
Oct 10/2014	945416	Lawyer: 0043 1.20 Hrs X 165.00 To teleconference call and emails with T. Lavoie and A. Taylor regarding customer engagement/settlement proposal; telephone calls with C. Wray and P. Cassan; review of correspondence from R. Aiken regarding settlement proposal				198.00	130049				
Oct 14/2014	945591	Lawyer: 0043 0.10 Hrs X 165.00 To review of correspondence from C. Wray and A. Taylor				16.50	130049				
Oct 16/2014	945927	Lawyer: 0043 1.60 Hrs X 165.00 To participation in teleconference call with C. Wray and P. Cassan; meeting with P. Cassan regarding hearing; email correspondence with R. Reid; booking travel arrangements with L. Hurdle				264.00	130049				
Oct 17/2014	946095	Lawyer: 0043 1.50 Hrs X 165.00 To telephone call with R. Reid; telephone call with A. Taylor; reviewing travel arrangements with L.Hurdle and M. Thibeault				247.50	130049				
Oct 19/2014	946764	Lawyer: 0043 3.00 Hrs X 165.00 To travel to Toronto for OEB hearing				495.00	130049				
Oct 20/2014	946766	Lawyer: 0043 7.00 Hrs X 165.00 To attendance at OEB hearing; telephone calls with L. Hurdle regarding hearing and travel arrangements				1155.00	130049				
Oct 21/2014	946765	Lawyer: 0043 3.00 Hrs X 165.00 To return travel from Toronto in respect of OEB hearing				495.00	130049				
Oct 22/2014	946567	Lawyer: 0043 0.50 Hrs X 165.00 To meeting with L. Hurdle regarding written submission due dates etc.; meeting with M. Thibeault regarding travel to Toronto; searching OEB site for transcripts and reviewing same				82.50	130049				
Oct 30/2014	947820	Taxes on Invoice 130049 Taxes on Fees				508.95	130049				
Nov 3/2014	948793	Lawyer: 0023 0.40 Hrs X 300.00 Receipt of board staff submissions and energy probe submissions. email Tim Harmar.				120.00	130674				
Nov 4/2014	948897	Fees To Lawyer 0023 towrite off discount taken				-156.96	129791				
Nov 4/2014	948898	Fees To Lawyer 0043 towrite off discount taken				-42.51	129791				
Nov 4/2014	949063	Lawyer: 0043 4.50 Hrs X 165.00 To review Board Staff submissions; research relevant jurisprudence; drafting submissions for Algoma Coalition				742.50	130674				
Nov 5/2014	949245	Lawyer: 0043 1.00 Hrs X 165.00 To discussion with P. Cassan; researching where API would have made similar request for RRRP variance before the OEB; updating submissions and sending to P. Cassan for review				165.00	130674				
Nov 6/2014	949596	Lawyer: 0043 0.20 Hrs X 165.00 To discussion with P. Cassan regarding estoppel issue; leaving voice messages for R. Reid; email to R. Reid to follow up regarding his review				33.00	130674				
Nov 10/2014	949960	Lawyer: 0043 0.60 Hrs X 165.00 To correspondence with R. Reid; revising submissions				99.00	130674				
Nov 12/2014	951256	Lawyer: 0043 0.50 Hrs X 165.00 To review of correspondence regarding late submissions; correspondence with Mr. Cassan and Mr. Reid in respect of				82.50	130674				



Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		
				Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	Balance
		same; review of material received subsequent to the oral hearing from the OEB with L. Hurdle									
Nov 13/2014	950654	Lawyer: 0043 1.00 Hrs X 165.00 To telephone calls to R. Reid; drafting letter regarding late submissions and serving same on Board				165.00	130674				
Nov 18/2014	951043	Lawyer: 0043 0.10 Hrs X 165.00 To review of Procedural Order in respect of Algoma Coalition submissions;				16.50	130674				
Dec 9/2014	953970	Fees To Lawyer 0023 to write off dicount taken				-2.71	130049				
Dec 9/2014	953971	Fees To Lawyer 0043 to write off dicount taken				-85.77	130049				

UNBILLED					BILLED					BALANCES	
TOTALS	CHE	+	RECOV	+ FEES = TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS		= A/R	TRUST
PERIOD	486.42		7.50	1423.50 1917.42	3098.32	19509.39	2839.36	25447.07		0.00	0.00
END DATE	486.42		7.50	1423.50 1917.42	3098.32	19509.39	2839.36	25447.07		0.00	0.00

UNBILLED					BILLED					BALANCES	
FIRM TOTAL	CHE	+	RECOV	+ FEES = TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS		= A/R	TRUST
PERIOD	486.42		7.50	1423.50 1917.42	3098.32	19509.39	2839.36	25447.07		0.00	0.00
END DATE	486.42		7.50	1423.50 1917.42	3098.32	19509.39	2839.36	25447.07		0.00	0.00

REPORT SELECTIONS - Client Ledger

Layout Template Default

Advanced Search Filter None

Requested by ADMIN

Finished Friday, February 06, 2015 at 01:08:18 PM

Ver 12.0 SP3 (12.0.20130212)

Matters 12524-7

Clients All

Major Clients All

Client Intro Lawyer All

Matter Intro Lawyer All

Responsible Lawyer All

Assigned Lawyer All

Type of Law All

Select From Active, Inactive, Archived Matters

Matters Sort by Default

New Page for Each Lawyer No

New Page for Each Matter No

No Activity Date Dec/31/2199

Firm Totals Only No

Totals Only No

Entries Shown - Billed Only No

Entries Shown - Disbursements No

Entries Shown - Receipts No

Entries Shown - Time or Fees Yes

Entries Shown - Trust No

Incl. Matters with Retainer Bal No

Incl. Matters with Neg Unbld Disb No

Trust Account All

Working Lawyer All

Include Corrected Entries No

Show Cheque # on Paid Payables No

Show Client Address No

Consolidate Payments No

Show Trust Summary by Account No

Show Interest No

Interest Up To Feb/ 6/2015

Show Invoices that Payments Were Applied to No

Display Entries in Date Order

Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		
			Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	Balance
2524	ALGOMA COALITION									
2524-7	Algoma Power Inc. - Cost of Service Applicati									Resp Lawyer: JPC
Jun 30/2014	Billing on Invoice 129089									
927048	FEES 450.00			0.00		129089				
	TAXES 58.50									
Jul 22/2014	PUROLATOR									
930175	External Courier - to Toronto 27737			22.00		129331				
Jul 31/2014	Billing on Invoice 129331									
932260	FEES 2410.50			0.00		129331				
	DISBS 22.00									
	TAXES 316.23									
Jul 31/2014	Taxes on Disbursements 129331									
932262	Taxes on Disbursements 129331			2.86		129331				
Aug 7/2014	BELL CONFERENCING INC.									
934666	Conference call on July 21/14			18.45		129595				
Aug 14/2014	ROYAL BANK VISA									
937408	TJH Airfare			515.25		129595				
Aug 15/2014	CASH									
934510	Tim Harmar - travel expenses - in Toronto August 19-21, 2014*			350.00		129595				
Aug 15/2014	PUROLATOR									
934684	External Courier - to Toronto 27817			22.00		129595				
Aug 20/2014	ROYAL BANK VISA									
938528	TJH Airfare Change			110.00		129791				
Aug 20/2014	ROYAL BANK VISA									
938530	TJH - Courtyard by Marriot - Hotel Expense			206.79		129791				
Aug 22/2014	ROYAL BANK VISA									
938548	JPC Airfare (Sept 8,9th)			297.73		129791				
Aug 29/2014	Billing on Invoice 129595									
937540	FEES 4359.00			0.00		129595				
	DISBS 905.70									
	TAXES 638.91									
Aug 29/2014	Taxes on Disbursements 129595									
937542	Taxes on Disbursements 129595			72.24		129595				
Sep 5/2014	CASH									
938329	travel expenses for Paul Cassan - Toronto - Sept 8 -9, 2014*			300.00		129791				
Sep 8/2014	BELL CONFERENCING INC.									
940305	Conference call on Aug 12/14			3.75		129791				
Sep 9/2014	J PAUL R CASSAN									
939700	JPC - Balance of Travel Expenses*			687.60		129791				
Sep 10/2014	Expense Recovery									
939283	Telephone - direct dial 27920			4.00		129791				
Sep 12/2014	Expense Recovery									
939705	Balance of Travel Advance not used* 27937			-120.00		129791				
Sep 24/2014	Expense Recovery									
941680	Telephone - direct dial 27987			6.50		129791				
Sep 30/2014	Billing on Invoice 129791									
942643	FEES 8826.00			0.00		129791				
	DISBS 1496.37									
	TAXES 1229.12									
Sep 30/2014	Taxes on Disbursements 129791									
942647	Taxes on Disbursements 129791			81.74		129791				
Oct 9/2014	Expense Recovery									
946064	Telephone - direct dial 28073			6.50		130049				
Oct 16/2014	ROYAL BANK VISA									
946682	TJH Airfare			581.25		130049				
Oct 16/2014	Expense Recovery									
947716	Telephone - direct dial 28099			2.50		130049				
Oct 16/2014	Expense Recovery									
950836	Telephone - direct dial 28171			5.00		130674				
Oct 17/2014	Expense Recovery									
950837	Telephone - direct dial 28171			1.00		130674				
Oct 20/2014	ROYAL BANK VISA									
946690	TJH Airfare change			84.00		130049				
Oct 21/2014	TIM J. HARMAR									
949630	TJH Travel Expenses			486.42		130674				
Oct 24/2014	Expense Recovery									
950838	Telephone - direct dial 28171			1.50		130674				
Oct 30/2014	Billing on Invoice 130049									
947819	FEES 3915.00			0.00		130049				
	DISBS 674.25									
	TAXES 596.60									
Oct 30/2014	Taxes on Disbursements 130049									
947821	Taxes on Disbursements 130049			87.65		130049				

TOTALS	UNBILLED				BILLED				BALANCES	
	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	486.42	7.50	1423.50	1917.42	3098.32	19509.39	2839.36	25447.07	0.00	0.00
END DATE	486.42	7.50	1423.50	1917.42	3098.32	19509.39	2839.36	25447.07	0.00	0.00

FIRM TOTAL	UNBILLED				BILLED				BALANCES	
	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	486.42	7.50	1423.50	1917.42	3098.32	19509.39	2839.36	25447.07	0.00	0.00
END DATE	486.42	7.50	1423.50	1917.42	3098.32	19509.39	2839.36	25447.07	0.00	0.00



Client Ledger

To Dec/31/2014

date	Received From/Paid To	Chq#	General			Bld	Trust Activity			
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
REPORT SELECTIONS - Client Ledger										
ayout Template			Default							
dvanced Search Filter			None							
equsted by			ADMIN							
inished			Friday, February 06, 2015 at 01:12:29 PM							
er			12.0 SP3 (12.0.20130212)							
atters			12524-7							
lients			All							
ajor Clients			All							
lient Intro Lawyer			All							
atter Intro Lawyer			All							
esponsible Lawyer			All							
ssigned Lawyer			All							
ype of Law			All							
elect From			Active, Inactive, Archived Matters							
atters Sort by			Default							
ew Page for Each Lawyer			No							
ew Page for Each Matter			No							
o Activity Date			Dec/31/2199							
irm Totals Only			No							
otals Only			No							
ntries Shown - Billed Only			No							
ntries Shown - Disbursements			Yes							
ntries Shown - Receipts			No							
ntries Shown - Time or Fees			No							
ntries Shown - Trust			No							
ncl. Matters with Retainer Bal			No							
ncl. Matters with Neg Unbld Disb			No							
rust Account			All							
orking Lawyer			All							
nclude Corrected Entries			No							
how Cheque # on Paid Payables			No							
how Client Address			No							
onsolidate Payments			No							
how Trust Summary by Account			No							
how Interest			No							
nterest Up To			Feb/ 6/2015							
how Invoices that Payments Were Applied to			No							
isplay Entries in			Date Order							

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0055</b>	Process: <b>Algoma Power Inc.</b>
Party: <b>ALGOMA COALITION</b>	Name: <b>Timothy J. Harmar</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	1
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	36.50	\$165.00	\$6,022.50	\$782.93	\$6,805.43
Attendance - Technical Conference	9.00	\$165.00	\$1,485.00	\$193.05	\$1,678.05
Attendance - Settlement Conference	6.10	\$165.00	\$1,006.50	\$130.85	\$1,137.35
Attendance - Oral Hearing	13.00	\$165.00	\$2,145.00	\$278.85	\$2,423.85
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$10,659.00</b>	<b>\$1,385.67</b>	<b>\$12,044.67</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$44.00	\$5.72	\$49.72
Telephone	\$49.20	\$6.40	\$55.60
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$1,290.50	\$167.77	\$1,458.27
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):	Travel Expenses \$483.18	\$62.81	\$545.99
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$206.79	\$26.88	\$233.67
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$2,073.67</b>	<b>\$269.58</b>	<b>\$2,343.25</b>



TORONTO  
CENTRE

45 The Esplanade  
M5E 1W2 TORONTO

Tel (+1)416/3678900

Fax (+1)416/3608285

E-mail novotel.torontocentre@accor.com

www.novotel.com

Ms Tim Harmar

Canada

Room No. : 607  
Arrival : 10-19-14  
Departure : 10-21-14  
No of Pax : 1 /0  
Page No. : 1 of 2  
Folio No. : 129981  
Conf. No. : 27565900  
Cashier : 0931JUBAR

**INVOICE**

Membership No. :  
A/R Number :  
Company Name : Altus Group Limited  
Group Name :  
Reference No. :

21-OCT-14 09:53:27

Date	Description	Charges	Credits
10-19-14	Room Service Dinner (B)	17.59	
	CHECK# 7165		
10-19-14	Accommodation	159.00	
10-20-14	Telephone Local	1.00	
	18:08 Room# 607 : Dialed# 416-322-3267 [00:02:00]		
10-20-14	Telephone Local	1.00	
	18:34 Room# 607 : Dialed# 416-922-9922 [00:02:00]		
10-20-14	Telephone Local	1.00	
	18:34 Room# 607 : Dialed# 416-860-0700 [00:01:00]		
10-20-14	Telephone Local	1.00	
	18:36 Room# 607 : Dialed# 416-366-5551 [00:02:00]		
10-20-14	Accommodation	159.00	
10-20-14	Accommodation HST	41.34	
10-20-14	Destination Marketing Program	8.46	
10-20-14	HST DMP	1.10	
10-20-14	Misc HST	0.52	
10-21-14	Visa Card		391.01







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Ms Tim Harmar

Canada

**INVOICE**

Membership No. :  
A/R Number :  
Company Name : Altus Group Limited  
Group Name :  
Reference No. :

Room No. : 607  
Arrival : 10-19-14  
Departure : 10-21-14  
No of Pax : 1 /0  
Page No. : 2 of 2  
Folio No. : 129981  
Conf. No. : 27565900  
Cashier : 0931JUBAR

21-OCT-14 09:53:27

Date	Description	Charges	Credits
XXXXXXXXXXXX7623 XX/XX			
HST Summary	HST #: 121816722RT0001	Total 391.01	391.01
Total Balance		0.00	0.00
Room	41.34		
F&B	1.79		
Other	1.62		
Total	44.75		
Thank You For Staying With Us			

Guest Signature

I acknowledge personal liability for payment of the above statements and, if the person, company, or party indicated by me as being responsible for payments does not make payment, I shall upon demand make payment immediate to you.



# RECEIPT

Cab No. 2226 H.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date 20/10/14 Amount 281/-

Signature [Signature]

RECEIVED Fare includes H.S.T. 70/- dollars  
100

FROM \_\_\_\_\_

TO \_\_\_\_\_

## AIRLINE LIMOUSINE

DATE 19/08/14 AUTHORIZATION [Signature]

*Thank you for choosing Airline Limousine*

# RECEIPT

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date 20/10/14 Amount 25/-

Signature [Signature]

SSP America  
Boccone T1  
Lester B. Pearson Intl Airport  
GST # 825075560RT001  
416-776-2477

319 VAISHALI

Chk 2438 Oct21'14 10:45A Gst U

**\*\*TO GO\*\***

1 Margherita 6.00  
Slice  
1 20z Diet Coke 2.79  
Cash 10.00

Food 6.00  
NA Bev 2.79  
HST Tax 1.14  
Payment 9.95  
Change Due 0.05



Win an iPad Mini  
Scan the QR code or go to the  
about your visit and enter  
our prize draw  
See website for T&C  
[www.eatonthemove.com/CA](http://www.eatonthemove.com/CA)

LOCATION: 7103125

Or please call us 1 877 325 8777

# Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
D. PEPSI MAX	2	\$2.49	\$4.98 H
06900001374			
GREEN-FEE BAG	1	\$0.05	\$0.05 H
41600000167			
<b>SUBTOTAL</b>			<b>\$5.03</b>
<b>HST 13%</b>			<b>\$0.65</b>
<b>ROUNDING</b>			<b>\$0.02</b>
<b>TOTAL</b>			<b>\$5.70</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$14.30</b>

Items = 3

95264 TILL# 3 67121 10/20/2014 16:18:35

2300 Yonge Street, Toronto, Ontario, M4P1  
(416) 484-6750 GST#R104175419

\*\*\*\*\*  
VISIT [www.tellexall.ca](http://www.tellexall.ca) to receive  
\$2 OFF next \$20 PURCHASE, PLUS receive  
10 CHANCES to WIN \$1000 CASH! OR call  
1-855-340-7505 for 1 entry to win \$1000  
SURVEY ENTRY CODE: 205503095264  
\*\*\*\*\*

>>> COMING SOON <<<  
FLU SHOTS FROM YOUR REXALL  
PHARMACIST ANY TIME, ANY DAY  
NO APPOINTMENT NECESSARY  
ASK OUR PHARMACIST FOR DETAILS  
\*\*\*\*\*

**PIZZAIOLO**  
1 TORONTO STREET  
(416) 366-5551  
VISIT US @ [pizzaiolo.ca](http://pizzaiolo.ca)  
THANK YOU  
IT'S BEEN A SLICE

10/20/2014 6:38PM 0001  
000000#7216

**\*COPY\***

LARGE T<sub>12</sub> \$11.95  
DELIVERY T<sub>12</sub> \$2.50  
MDSE ST \$14.45  
HST 5% \$0.72  
HST 8% \$1.16

ITEMS 20  
CASH **\$16.33**



Tim Harmer  
Accommodations

**From:** Thanks for staying! <efolio@courtyard.com>  
**Sent:** Friday, August 22, 2014 4:47 AM  
**To:** Linda Hurdle  
**Subject:** Your Aug 19, 2014 - Aug 20, 2014 stay at the Courtyard Toronto Downtown

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

<b>Dates of stay:</b> Aug 19, 2014 - Aug 20, 2014	<b>Room number:</b> 724
<b>Guest number:</b> 68381	<b>Group number:</b>
<b>Marriott Rewards number:</b> None	

Was that the best night's sleep you've ever had? How about a repeat performance at your place!



## Important Information

### **Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (416) 924-0611.

### **Why Have I Received this Email?**

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

### **Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

### **Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

### **Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

### **Credit of Marriott Rewards Points**

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

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This email has been scanned by the Symantec Email Security.cloud service.  
For more information please visit <http://www.symanteccloud.com>

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We are currently not able to display the seat map for this flight. Please try again later. (68115)

Tim Harmar  
Air Fare

## Itinerary/Receipt

**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.

### Passengers Mr Timothy Harmar

Flight	From	To	Departure	Arrival
AC7798	Sault Ste Marie (YAM)	Toronto (YYZ)	20:15 Tue 19-Aug 2014	21:40 Tue 19-Aug 2014
AC7797	Toronto (YYZ)	Sault Ste Marie (YAM)	18:20 Wed 20-Aug 2014	19:50 Wed 20-Aug 2014

Airfare	60.00
Options	0.00
Taxes, fees and charges	7.80
Extra Charges (Change Fee)	56.50
<b>Grand Total</b>	<b>\$124.30</b>
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.



AIR CANADA

### Booking Information

Booking Reference: **NFWH7I**

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

#### Main Contact:

Mr Timothy Harmar  
tharmar@wishartlaw.com  
Mobile: 1-705-9430634  
Home: 1-705-2566275  
Work: 1-705-9496700-233

#### Customer Care

Air Canada  
1-888-247-2262

#### Flight Arrivals and Departures

1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7798 <sup>1</sup>	Sault Ste Marie (YAM) Tue 19-Aug 2014 20:15	Toronto, Pearson Int'l (YYZ) Tue 19-Aug 2014 21:40 - Terminal 1	0	1hr25	DH1	Flex, V	
AC7797 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Wed 20-Aug 2014 18:20 - Terminal 1	Sault Ste Marie (YAM) Wed 20-Aug 2014 19:50	0	1hr30	DH1	Flex, H	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Timothy Harmar : Adult (16+), Ticket Number: 0142137990435

Frequent Flyer Prog : None

Meal Preference:

Regular

Payment Card: XXXX-XXXX-XXXX-7899

Special Needs:

None

Seat Selection: AC7798 9C

### Additional charges and/or refund summary

Passenger Type	Additional charges
Adult	
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	60.00
<b>Taxes, Fees and Charges</b>	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	7.80



Total Additional Fare	<b>67.80</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.50
<b>Total Extra Charge (Change Fee)</b>	<b>56.50</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>124.30</b>
<b>Grand Total - Canadian dollars</b>	<b>\$124.30</b>

**Payment Information****Credit/Debit Card xxxx-xxxx-xxxx-7899** - Amount paid: **\$124.30**

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

- Air Canada: \$67.80 (Airfare)
- Air Canada: \$56.50 (Change Fee per ticket)

Ticket number(s): 0142137990435

**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.

<b>Departing Flight : Sault Ste Marie (YAM) To Toronto (YYZ) - Flex</b>		
<b>Return Flight : Toronto (YYZ) To Sault Ste Marie (YAM) - Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b>	<b>2nd bag:</b>
	<b>Complimentary</b>	<b>\$20.00 CAD</b>
		+ 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.

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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.

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**Important Information**

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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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Offset now | Learn more

Your booking is confirmed. Booking reference: **NFWH7I**

An email booking confirmation has been sent to: **tharmar@wishartlaw.com**.

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

*Tim Harmar*  
*Air Fare*

#### Passengers Mr Timothy JAMES Harmar

Flight	From	To	Departure	Arrival
AC7798	Sault Ste Marie (YAM)	Toronto (YYZ)	20:15 Tue 19-Aug 2014	21:40 Tue 19-Aug 2014
AC7797	Toronto (YYZ)	Sault Ste Marie (YAM)	18:20 Thu 21-Aug 2014	19:50 Thu 21-Aug 2014

Airfare	456.00
Options	0.00
Taxes, fees and charges	126.23
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$582.23</b>
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: **NFWH7I**

#### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

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

#### Main Contact:

Mr Timothy James Harmar  
tharmar@wishartlaw.com  
Mobile: 1-705-9430634  
Home: 1-705-2566275  
Work: 1-705-9496700-233

#### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7798 <sup>1</sup>	Sault Ste Marie (YAM) Tue 19-Aug 2014 20:15	Toronto, Pearson Int'l (YYZ) Tue 19-Aug 2014 21:40 - Terminal 1	0	1hr25	DH1	Flex, V	
AC7797 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Thu 21-Aug 2014 18:20 - Terminal 1	Sault Ste Marie (YAM) Thu 21-Aug 2014 19:50	0	1hr30	DH1	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

#### Passenger Information

**1: Mr Timothy James Harmar : Adult (16+), Ticket Number: 0142137783065**

Frequent Flyer Prog : **None**

Meal Preference:

**None**

Payment Card: **xxxx-xxxx-xxxx-7899**

Special Needs:

**None**

Seat Selection: **AC7798 9C , AC7797 8D**

#### Purchase Summary

##### Fare Summary

**Total charge for 1 adult**

##### Air Transportation Charges

Departing Flight (Flex)  
(including surcharges) **238.00**

Return Flight (Flex)  
(including surcharges) **218.00**

Options **0.00**

Taxes, Fees and Charges **126.23**



Total Airfare Charge	582.23
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$582.23**

#### Payment Information

**Credit/Debit Card xxx-xxxx-xxxx-7899** - Amount paid: **\$582.23**

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

- Air Canada: \$582.23 (Airfare - per ticket)

Ticket number(s): 0142137783065

#### 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.
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- **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.
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- 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**

	<b>1st bag:</b>	<b>2nd bag:</b>
	<b>Complimentary</b>	<b>\$20.00 CAD</b>
Regular Baggage Allowance		+ 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.

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- .....

**Important Information**

.....

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Information and Services

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<http://www.aircanada.com/travelinfo>



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[Offset now](#) | [Learn more](#)

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

An email booking confirmation has been sent to: **tharmar@wishartlaw.com**.

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

Tim Harmar  
Air Fare

**Passengers** Mr Timothy James Harmar

Flight	From	To	Departure	Arrival
AC7798	Sault Ste Marie (YAM)	Toronto (YYZ)	20:15 Sun 19-Oct 2014	21:41 Sun 19-Oct 2014
AC7797	Toronto (YYZ)	Sault Ste Marie (YAM)	18:20 Tue 21-Oct 2014	19:50 Tue 21-Oct 2014

Airfare	522.00
Options	0.00
Taxes, fees and charges	134.81
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$656.81</b>
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:** **KSTKLE**

**Customer Care**

**Air Canada**  
1-888-247-2262

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

**Flight Arrivals and Departures**  
1-888-422-7533

**Main Contact:**

Mr Timothy James Harmar  
tharmar@wishartlaw.com  
Mobile: 1-705-9430634  
Home: 1-705-2566275  
Work: 1-705-9496700-233

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7798 <sup>1</sup>	Sault Ste Marie (YAM) Sun 19-Oct 2014 20:15	Toronto, Pearson Int'l (YYZ) Sun 19-Oct 2014 21:41 - Terminal 1	0	1hr26	DH1	Flex, V	
AC7797 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Tue 21-Oct 2014 18:20 - Terminal 1	Sault Ste Marie (YAM) Tue 21-Oct 2014 19:50	0	1hr30	DH1	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Timothy James Harmar : Adult (16+), Ticket Number: 0142140239679**

Frequent Flyer Prog : **None**

Meal Preference: **None**

Payment Card: **xxxx-xxxx-xxxx-7899**

Special Needs: **None**

Seat Selection: **AC7798 9D , AC7797 8D**

**Purchase Summary**

**Fare Summary**

**Total charge for 1 adult**

**Air Transportation Charges**

Departing Flight (Flex)  
(including surcharges) **279.00**

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

Options **0.00**

Taxes, Fees and Charges **134.81**

Total Airfare Charge	656.81
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$656.81**

#### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-7899** - Amount paid: **\$656.81**

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

- Air Canada: \$656.81 (Airfare - per ticket)

Ticket number(s): 0142140239679

#### 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.
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- Tickets are **non-refundable** and **non-transferable**.
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#### 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**

Regular Baggage Allowance	<b>1st bag:</b>	<b>2nd bag:</b>
	<b>Complimentary</b>	<b>\$20.00 CAD</b>
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

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



**Fly Carbon Neutral.** Offset your portion of this flight's CO<sub>2</sub> emissions.  
Offset now | Learn more

**i** We are currently not able to display the seat map for this flight. Please try again later. (68115)

Tim Harmar  
Air Fare

## Itinerary/Receipt

☒ **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.

### Passengers Mr Timothy Harmar

Flight	From	To	Departure	Arrival
AC7798	Sault Ste Marie (YAM)	Toronto (YYZ)	20:15 Sun 19-Oct 2014	21:41 Sun 19-Oct 2014
AC7791	Toronto (YYZ)	Sault Ste Marie (YAM)	12:00 Tue 21-Oct 2014	13:30 Tue 21-Oct 2014

Airfare	34.00
Options	0.00
Taxes, fees and charges	4.42
Extra Charges (Change Fee)	56.50
<b>Grand Total</b>	<b>\$94.92</b>
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: **KSTKLE**

### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr Timothy Harmar  
tharmar@wishartlaw.com  
Mobile: 1-705-9430634  
Home: 1-705-2566275  
Work: 1-705-9496700-233

**Flight Arrivals and Departures**  
1-888-422-7533

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7798 <sup>1</sup>	Sault Ste Marie (YAM) Sun 19-Oct 2014 20:15	Toronto, Pearson Int'l (YYZ) Sun 19-Oct 2014 21:41 - Terminal 1	0	1hr26	DH1	Flex, V	
AC7791 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Tue 21-Oct 2014 12:00 - Terminal 1	Sault Ste Marie (YAM) Tue 21-Oct 2014 13:30	0	1hr30	DH1	Flex, Q	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Mr Timothy Harmar : Adult (16+), Ticket Number: 0142140373356**

Frequent Flyer Prog : <b>None</b>	Meal Preference: <b>Regular</b>
Payment Card: <b>xxxx-xxxx-xxxx-7899</b>	Special Needs: <b>None</b>
Seat Selection: <b>AC7798 9D</b>	

## Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	<b>34.00</b>

**Taxes, Fees and Charges**

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.42
<b>Total Additional Fare</b>	<b>38.42</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.50
<b>Total Extra Charge (Change Fee)</b>	<b>56.50</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>94.92</b>
<b>Grand Total - Canadian dollars</b>	<b>\$94.92</b>

**Payment Information****Credit/Debit Card xxxx-xxxx-xxxx-7899** - Amount paid: **\$94.92**

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

- Air Canada: \$38.42 (Airfare)
- Air Canada: \$56.50 (Change Fee per ticket)

Ticket number(s): 0142140373356

**Fare Rules****Departing Flight** Sault Ste Marie (YAM) To Toronto (YYZ) - **Flex****Return Flight** Toronto (YYZ) To Sault Ste Marie (YAM) - **Flex****• Changes:**

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**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**

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)

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



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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0055</b>	Process: <b>Algoma Power Inc.</b>
Party: <b>ALGOMA COALITION</b>	Name: <b>J. Paul R. Cassan</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/> <span style="margin-left: 100px;">18</span>
Consultant:	<input type="checkbox"/>
CV attached:	<input type="checkbox"/> <span style="margin-left: 50px;">CV not required: <input checked="" type="checkbox"/></span>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	29.25	\$300.00	\$8,775.00	\$1,140.75	\$9,915.75
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.50	\$300.00	\$1,950.00	\$253.50	\$2,203.50
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$10,725.00</b>	<b>\$1,394.25</b>	<b>\$12,119.25</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$297.73	\$38.70	\$336.43
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):	Travel Expenses	\$77.72	\$675.56
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$276.14	\$35.90	\$312.04
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$1,171.71</b>	<b>\$152.32</b>	<b>\$1,324.03</b>

Expense Report for Paul Cassan (Toronto)

Re: Algoma Coalition – Algoma Power – 12524-7

September 8 and 9, 2014

**Receipts Attached for:**

Porter Air Flight Change (Sept. 9/14) (no receipt for same only email from Paul)	\$84.75
Courtyard Marriott	\$312.04
Taxi	143.00
Sault Airport – Parking	22.30
Meal Expenses	<u>425.51</u>
	\$987.60
Less: travel allowance	<u>\$300.00</u>
<b>Balance Owing</b>	<b>\$687.60</b>

9

**Linda Hurdle**

*Algebra Coalition*

*Sept 8+9/14*

*Travel Terms*

**From:** Paul Cassan  
**Sent:** Tuesday, September 09, 2014 3:20 PM  
**To:** Linda Hurdle  
**Subject:** Re: Flights

Hi. I'm at airport and on new flight. \$84.75. I didn't get a receipt, it just went on card. Can you put that down for my expense report. Thank you for your help.

**J. Paul R. Cassan**

Lawyer - Wishart Law Firm LLP

Phone: (705) 949-6700 ext. 230

[www.wishartlaw.com](http://www.wishartlaw.com) | 390 Bay St., Suite 500 Sault Ste. Marie, Ontario P6A 1X2

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On Sep 9, 2014, at 3:01 PM, "Linda Hurdle" <[LHurdle@wishartlaw.com](mailto:LHurdle@wishartlaw.com)> wrote:

Good – let me know when your flight has been changed please so I can breathe for you and me.

**Linda Hurdle**

Legal Assistant to J. Paul R. Cassan

<image001.jpg>

Wishart Law Firm LLP

Phone: (705) 949-6700 ext. 224 | Fax: (705) 949-2465

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**From:** Paul Cassan  
**Sent:** Tuesday, September 09, 2014 2:57 PM  
**To:** Linda Hurdle  
**Subject:** Re: Flights

Getting on ferry

**J. Paul R. Cassan**

Lawyer - Wishart Law Firm LLP

Phone: (705) 949-6700 ext. 230

[www.wishartlaw.com](http://www.wishartlaw.com) | 390 Bay St., Suite 500 Sault Ste. Marie, Ontario P6A 1X2

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Courtyard by Marriott  
Toronto Downtown

475 Yonge Street  
Toronto, Canada M4y1x7  
T 416.924.0611

P. Cassan

Room: 807

Room Type: GENR

Number of Guests: 1

Rate: \$269.00

Clerk:

Arrive: 08Sep14

Time: 04:34PM

Depart: 09Sep14

Time:

Folio Number: 71200

Date

Description

Charges

Credits

08Sep14

Room Charge

269.00

08Sep14

H.s.t. Tax

34.97

08Sep14

D.m.p Fee

7.16

08Sep14

D.m.p Hst

0.91

09Sep14

Visa

312.04

Card #: VXXXXXXXXXXXX4111/XXXX

Amount: 312.04 Auth: 022180 Signature on File

This card was electronically swiped on 08Sep14

Balance: 0.00

**Rewards Account # XXXXX2058.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

On behalf of all our associates, we thank you for choosing the Courtyard Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation of your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note that if you have registered a credit card at check-in to cover any room and/or incidental charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5 to 7 business days. We trust that your stay with us was excellent and we look forward with anticipation to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ronit Keith, by telephone at (416)934-5577, or by email at [rkeith@courtyardtoronto.com](mailto:rkeith@courtyardtoronto.com).

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).



*Thank U!*

Houston Yonge  
33 Yonge street  
416.214.2207

TUE SEPTEMBER 9, 2014  
CHECK #227849-1  
TABLE #354

2 HENDRICKS	\$20.00
1 LM CHK PARMIGIANA	\$18.00
1 LM STIR FRY (CH)	\$17.00
1 LM ONTARIO PICKEREL	\$23.00
1 LM TOMATO & BOCCONCI	\$16.00
1 ICE TEA	\$2.50
1 COFFEE	\$2.50
1 SMIRNOFF	\$6.75
1 SEAGRAM VO	\$6.75
SUB-TOTAL	: \$112.50
HST	\$14.63
<b>TOTAL</b>	<b>\$127.13</b>

www.houstonresto.com  
@HoustonToronto  
facebook.com/HoustonToronto  
H.S.T. 834019028  
Time: 13:30 4 CUSTOMERS

www.houstonresto.com

YOU HAVE BEEN SERVED  
BY : ADRIAN D

AVENUE BAR&GRILL  
33 YONGE STREET  
TORONTO, ON M5E1G4  
4162142207

**SALE**

Server #: 000033  
Table #: 0354  
Check #: 0000227849  
MID: 87018270017  
TID: 017 REF#: 00000008  
Batch #: 137  
09/09/14 13:35:11  
APPR CODE: 054080  
VISA  
\*\*\*\*\*4111C \*\*/\*\*

AMOUNT	\$127.13
TIP	\$22.88
<b>TOTAL</b>	<b>\$150.01</b>

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSE: F8 00

THANK YOU  
PLEASE COME AGAIN

SUSHI KAI  
168 EGLINTON AVE EAST  
TORONTO, ON  
M4P 1A6  
416-481-8181

**SALE**

Server #: 000011  
MID: 8024392493  
TID: 0089250008024392493000  
REF#: 00000024

Batch #: 301  
09/08/14 14:03:29  
APPR CODE: 099170  
Trace: 24  
VISA Chip  
\*\*\*\*\*4111 \*\*/\*\*

AMOUNT \$20.32  
TIP \$4.06  
TOTAL \$24.38

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

FRAN'S RESTAURANT  
20 COLLEGE ST M5G1K2  
TORONTO ON  
21148098

|||| PURCHASE ||||

09-09-2014 10:50:24  
Acct # 452088'4111 C  
Exp Date 06/16 Card Type VI  
Name: J CASSAN  
A0000000031010 VISA CREDIT

Trace # 210019 Operator 129  
FB2114809803  
Inv. # 2160  
Auth # 007662 RRN 001041019  
TVR 0000008000 TSI F800  
TC 0F9A8C21CAE16907

Purchase \$30.29  
Tip \$4.54  
Total \$34.83

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records

Merchant copy

KEG #516 - Mansion  
515 Jarvis Street  
Toronto, ON  
M4Y 2H7  
416-964-6609

\*\* TRANSACTION RECORD \*\*

Tran. #: 17079

Check #: 848487  
Employee #: 120  
Employee Name: ALEKSANDRA

VISA CREDIT Purchase  
XXXXXXXXXXXX4111 C  
AID: A0000000031010

Amount \$180.24  
Tip \$36.05  
=====

TOTAL CAD \$216.29

APPROVED 059836  
00-001 059836  
KGS51652/KGC51652  
452001001009  
2014/09/08 23:35:32

TVR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

WELCOME TO  
SAULT STE. MARIE AIRPORT  
PLEASE KEEP THIS TICKET  
WITH YOU

PLEASE PAY INSIDE

ENTERED :2014/09/08 06:15  
PAID ON :2014/09/09 17:16  
DURATION: 35:01:10  
TICKET# :55176933

ORIG.FEE :\$ 20.00  
PAID :\$ 20.00  
PREPAID :\$ 0.00  
HST :\$ 2.30  
CHANGE :\$ 0.00  
SHORTCHNG :\$ 0.00

\*\*\*\*\*9788 S

MASTERCARD

Seq# 159001001001 PFSMAC02

Purchase 14/09/09 17:10:39

Auth# 012278

APPROVED

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_  
From 33 Yonge  
To Airport  
Date \_\_\_\_\_ Amount 20  
Signature \_\_\_\_\_

**ABC AMBASSADORS TAXI****RECEIPT**

Cab No. \_\_\_\_\_ G.S.T.# \_\_\_\_\_  
From Airport  
To Hotel  
Date Sept 8 Amount 40 (GST Included)  
Signature \_\_\_\_\_

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_  
From Hotel  
To 33 Yonge  
Date \_\_\_\_\_ Amount 20  
Signature \_\_\_\_\_

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_  
From \_\_\_\_\_  
To \_\_\_\_\_  
Date \_\_\_\_\_ Amount 10.  
Signature \_\_\_\_\_

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_  
From 2300 Yonge  
To Hotel  
Date \_\_\_\_\_ Amount 20  
Signature \_\_\_\_\_

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_  
From Hotel  
To 2300 Yonge  
Date Sept 8 Amount 18  
Signature \_\_\_\_\_

**ROYAL TAXI®****(416) 777-9222**[www.royaltaxi.ca](http://www.royaltaxi.ca)DATE 09/09/14 AMT. \$ 15.00

FROM \_\_\_\_\_

TO \_\_\_\_\_

DRIVER'S NAME \_\_\_\_\_

GST# \_\_\_\_\_

CAB# A1188

FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc.

**THANK YOU**

### 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:

**HBKJ8X**

Booking date:

**Friday, August 22, 2014**

Paul Cassan  
Air fare



## Flight Details

### Departing Flight

Sault Ste. Marie (YAM) to Toronto (YTZ)

September 8, 2014	Flight PD 682	Depart from Sault Ste. Marie (YAM) at 6:45 AM
	Bombardier Q400	Arrive in Toronto (YTZ) at 8:00 AM

### Returning Flight

Toronto (YTZ) to Sault Ste. Marie (YAM)

September 9, 2014	Flight PD 691	Depart from Toronto (YTZ) at 8:00 PM
	Bombardier Q400	Arrive in Sault Ste. Marie (YAM) at 9:20 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

Mr. John Paul Robert Cassan  
141 Princeton Drive  
Sault Ste. Marie, ON P6B 5T4  
Canada

### Phone number(s)

Home : 705 253-0927  
Business : 705 949-6700 ext. 230  
Mobile : 705 542-4747

### Email address(es)

pcassan@wishartlaw.com

## Passenger Details

### Passenger Details

1. John Paul Robert Cassan  
Flight #/Seat # PD 682/NA  
PD 691/NA

Adult

Male 1970-01-28

**Payment****Summary**

Details	Charge
Base Fare	\$ 370.00
ML9LL9 Discount	\$ -166.50
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 40.00
Airport Improvement Fee	\$ 40.00
Harmonized Sales Tax	\$ 38.70
<b>Total Fare Price</b>	<b>\$ 336.44 CAD</b>

**Payment Details**

Details	Status	Charge
Credit Card - VI	(Approved)	\$ 336.44
<b>Amount Paid</b>		<b>\$ 336.44 CAD</b>



## Fare Rules

### Departing Flight

#### Flexible

Flight changes: For flights within Canada, changes or cancellations are permitted online or through the Call Centre up to 1 hour prior to departure time for a fee between \$56.50 and \$57.50 (\$50 plus local applicable taxes) per passenger per direction plus fare difference, subject to availability.

For flights to and from United States, changes or cancellations are permitted online or through the Call Centre up to 1 hour prior to departure time for a fee between \$226.00 and \$230.00 (\$200 plus local applicable taxes) per change/cancellation per transaction per passenger plus fare difference and applicable taxes, subject to availability. Each transaction may be used to change one or more segments of the reservation.

Same-day airport change: Same-day changes are permitted at the airport for a fee between \$84.75 and \$86.25 (\$75 plus local applicable taxes) per passenger per direction, subject to availability. For travel between Toronto and Ottawa, Montreal or New York-Newark, same-day changes to earlier flights are permitted at the airport for no charge, subject to availability.

Refunds: Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from original ticket issuance.

Advanced seat selection: Advanced seat selection is complimentary.

Premium seat selection: Premium seat selection is offered, based on availability, for a fee between \$22.60 and \$23.00 (\$20 plus local applicable taxes) per passenger per direction.

VIPorter points: Eligible VIPorter members earn 750 VIPorter points per direction.

Ticket transfer: Tickets are non-transferable.

No-shows: No-shows are not permitted, and result in the forfeit of the full amount of the fare at departure time.

### Returning Flight

#### Flexible

Flight changes: For flights within Canada, changes or cancellations are permitted online or through the Call Centre up to 1 hour prior to departure time for a fee between \$56.50 and \$57.50 (\$50 plus local applicable taxes) per passenger per direction plus fare difference, subject to availability.

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Paul Cassan  
Air Fare

Linda Hurdle

Algebra Coalition

From: Paul Cassan  
Sent: Tuesday, September 09, 2014 3:20 PM  
To: Linda Hurdle  
Subject: Re: Flights

Sept 8+9/14

Travel Trunk

Hi. I'm at airport and on new flight. \$84.75. I didn't get a receipt, it just went on card. Can you put that down for my expense report. Thank you for your help.

**J. Paul R. Cassan**

Lawyer - Wishart Law Firm LLP

Phone: (705) 949-6700 ext. 230

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Please note this was  
entered into Paul  
Cassan's "Travel Expenses"  
as it was paid on his  
personal credit card

Paul Cassan's  
Accommodations

**Linda Hurdle**

**From:** Courtyard By Marriott Reservations <reservations@courtyard-res.com>  
**Sent:** Friday, August 22, 2014 12:41 PM  
**To:** Linda Hurdle  
**Subject:** Reservation Confirmation #92045681 for Courtyard Toronto Downtown

Please review your reservation details and keep for your records.



**Courtyard Toronto Downtown**

 475 Yonge Street . Toronto, Ontario M4Y 1X7 Canada [\[\[\[\[\[.CY|CNF|en\\_US\]\]\]\]](#)

 1-416-924-0611 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



## Reservation Confirmation: 92045681

**For PAUL CASSAN**

**MARRIOTT REWARDS MEMBER**

**CHECK-IN DATE** Monday, September 8,  
2014

**CHECK-OUT DATE**  
Tuesday, September 9,  
2014

**CHECK-IN TIME** 04:00 PM

**CHECK-OUT TIME** 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

**Dear PAUL CASSAN,**

We are pleased to confirm your reservation at the Courtyard Toronto Downtown. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,  
Courtyard Toronto Downtown

[Plan Your Stay](#)

**Discover our Seasonal Tasting Menus at Yonge Street Grille**  
Delicious contemporary cuisine features local and seasonal ingredients.



### Marriott Mobile App

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[Download our app](#)

## Room Details

### ROOM TYPE

Guest room, 1 King

NUMBER OF ROOMS    1

GUESTS PER ROOM    1

### GUARANTEED METHOD

Credit Card Guarantee, Visa

### SPECIAL REQUESTS

Room 1

### Request noted

- Refrigerator
- High Floor Room



Zero tolerance noise policy in effect. Hotel must approve 3rd party billing.  
Cash/credit deposit required at check-in.

**RATES ARE PER ROOM, PER NIGHT (CAD)**

Best Available rate

<b>ESTIMATED GOVERNMENT TAXES &amp; FEES</b>	<b>43.04 CAD</b>
--	------------------

<b>Total for stay (for all rooms)</b>	<b>312.04 CAD</b>
---------------------------------------	-------------------

- Off-site parking, fee: 8 CAD hourly, 29 CAD daily
- Valet parking, fee: 35 CAD daily

- On-site parking, fee: 8 CAD hourly, 35 CAD daily

### Modify or cancel your reservation

### Book Another Reservation

- Please note that a change in the length or dates of your reservation may result in a rate change.
- You may cancel your reservation for no charge until 06:00 PM hotel time on Monday, September 8, 2014.
- Please note that we will assess a fee of 312.04 CAD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

## 3

•The Responsible Tourist and Traveler

A practical guide to help you make your trip an enriching experience



## Your Rewards Information

### REWARDS LEVEL

**MARRIOTT  
REWARDS MEMBER**

### REWARDS NUMBER

**428842058**

[View your account](#)

### New! Earn up to 5 Free Nights

Plus receive a free night  
stay each year on your  
anniversary with the  
Marriott Rewards Premier  
Visa® Card.

[Learn More](#)



## Contact Us

☐ Call 1-800-321-2211 in the US and  
Canada

☐ Elsewhere, call our worldwide  
telephone numbers.

☐ Contact us if you have questions  
about your reservation

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Book with Hertz & get  
exclusive discounts

☐ [Search Now](#)

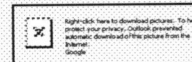
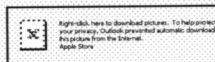
### Book Transportation, Tours & More

Get great rates on local  
tours & attractions

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## STAY CONNECTED



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If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, you may do so [here](#). In addition, you may unsubscribe from The Ritz-Carlton email community [here](#).

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

### Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.

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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0055</b>	Process: <b>Algoma Power Inc. CoS Rate Application</b>
Party: <b>Algoma Coalition</b>	Name: <b>Robert W. Reid, P.Eng. MBA</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	24
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	28.50	\$210.00	\$5,985.00	\$778.05	\$6,763.05
Attendance - Technical Conference	6.00	\$210.00	\$1,260.00	\$163.80	\$1,423.80
Attendance - Settlement Conference	4.00	\$210.00	\$840.00	\$109.20	\$949.20
Attendance - Oral Hearing	8.00	\$210.00	\$1,680.00	\$218.40	\$1,898.40
Argument	5.00	\$210.00	\$1,050.00	\$136.50	\$1,186.50
Case Management	30.75	\$170.00	\$5,227.50	\$679.58	\$5,907.08
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$16,042.50</b>	<b>\$2,085.53</b>	<b>\$18,128.03</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$677.51	\$88.08	\$765.59
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other): Mileage @\$0.55/km	\$1,603.14	\$208.41	\$1,811.55
Parking	\$35.32	included	\$35.32
Taxi or Airport Limo	\$145.28	\$18.89	\$164.17
Accommodation	\$1,302.16	\$169.28	\$1,471.44
Meals	\$72.86	\$9.47	\$82.33
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$3,836.27</b>	<b>\$494.12</b>	<b>\$4,330.39</b>

Technical Conference



Name and Address

REID, ROBERT  
633 ALBERT ST E  
SAULT STE. MARIE, ON P6A 2K5  
CA

Hotel Address

92 PETER STREET  
TORONTO, ON M5V 2G5  
CA

HILTON GARDEN INN TORONTO DOWNTOWN

Room 1515//Q2RZ  
Arrival Date 08/19/14  
Departure Date 08/20/14  
Adult/Child 2/0  
Room Rate 249.00  
Rate Plan V-LV1  
HHonors # 904077629  
Airline:

Reservations  
www.hiltongardeninn.com or  
1-877-STAY-HGI

Confirmation # 3143199258

08/20/14 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/19/14	1152334	VALET PARKING	41.59
08/19/14	1152334	HST - GENERAL TAX	5.41
08/19/14	1152335	GUEST ROOM	249.00
08/19/14	1152335	HST - ROOM TAX	32.37
08/19/14	1152335	ROOMS D.M.P. - DEST MKT PRG TAX	6.62
08/19/14	1152335	D.M.P. HST TAX	0.86
08/20/14	1152611	MARQUIS BISTRO	5.00
08/20/14	1152778	Day charge	124.50
08/20/14	1152778	HST - ROOM TAX	16.19
08/20/14	1152778	ROOMS D.M.P. - DEST MKT PRG TAX	3.31
08/20/14	1152778	D.M.P. HST TAX	0.43
08/20/14	1152779	AX *****8788	(485.28)
		** BALANCE **	0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB-1294

00 APPROVED 001

TOTAL (\$29.50)

af. #: 0010014700  
entry Method: S  
bulk #: 056872  
date: 2014/08/20 Time: 09:25A

\*\*\*CUSTOMER COPY\*\*\*

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB-2382

00 APPROVED 001

TOTAL	----- \$29.00
-------	------------------

Ref. #: 0010015170  
Entry Method: C  
Auth. #: 003599  
Date: 2014/08/20 Time: 03:16P

\*\*\*CUSTOMER COPY\*\*\*

Settlement Conference



Name and Address

REID, ROBERT  
633 ALBERT ST E  
SAULT STE. MARIE, ON P6A 2K5  
CA

Hotel Address

108 CHESTNUT STREET  
TORONTO, ON M5G 1R3  
CA

DOUBLETREE BY HILTON TORONTO

Room 2222/NKR  
Arrival Date 09/07/14  
Departure Date 09/08/14  
Adult/Child 1/0  
Room Rate 309.00  
Rate Plan V-LV1  
HHonors # 904077629  
Airline:

Reservations  
www.doubletree.com or  
1-800-222-TREE

Confirmation # 81127048

09/08/14 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/07/14	244166	*BISTRO LOUNGE	46.00
09/07/14	244538	GUEST ROOM	309.00
09/07/14	244538	HST - ROOM TAX	40.17
09/07/14	244538	DMP - DESTINATION MKT PROGRAM TAX	8.22
09/07/14	244538	HST - DMP TAX	1.08
09/08/14	245172	AX *****8788	(404.47)
		** BALANCE **	0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.



# Settlement Conference

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB-1294

Term Id: PS471445

Invoice #: 075

VISA PURCHASE

Card #: XXXXXXXXXXXX0788

00 APPROVED 001

AMOUNT \$24.50

TIP \$5.00

TOTAL \$29.50

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

Ref. #: 0010014700

Entry Method: C

Auth. #: 056872

Date: 2014/08/20 Time: 09:25A

\*\*\*CUSTOMER COPY\*\*\*

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB-2382

Term Id: PS471501

Invoice #: 851

VISA PURCHASE

App Label: Visa Credit

AID: A000000000000000

TUR: 0000000000

TSI: F800

Card #: XXXXXXXXXXXX0788

00 APPROVED 001

AMOUNT \$24.00

TIP \$5.00

TOTAL \$29.00

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

Ref. #: 0010015170

Entry Method: C

Auth. #: 003599

Date: 2014/08/20 Time: 03:16P

\*\*\*CUSTOMER COPY\*\*\*

Orl Harry

Name and Address

REID, ROBERT  
633 ALBERT ST E  
SAULT STE. MARIE, ON P6A 2K5  
CA



HILTON GARDEN INN TORONTO DOWNTOWN

Room 1511/K1RZ  
Arrival Date 10/19/14  
Departure Date 10/21/14  
Adult/Child 1/0  
Room Rate 219.00  
Rate Plan V-LV4  
HHonors # 904077629  
Airline:

Hotel Address

92 PETER STREET  
TORONTO, ON M5V 2G5  
CA

Reservations  
www.hiltongardeninn.com or  
1-877-STAY-HGI

Confirmation # 3155646637

10/21/14 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/19/14	1190690	GUEST ROOM	219.00
10/19/14	1190690	HST - ROOM TAX	28.47
10/19/14	1190690	ROOMS D.M.P. - DEST MKT PRG TAX	5.83
10/19/14	1190690	D.M.P. HST TAX	0.76
10/20/14	1190896	MARQUIS BISTRO	3.50
10/20/14	1191010	GUEST ROOM	219.00
10/20/14	1191010	HST - ROOM TAX	28.47
10/20/14	1191010	ROOMS D.M.P. - DEST MKT PRG TAX	5.83
10/20/14	1191010	D.M.P. HST TAX	0.76
10/20/14	1191011	AX *****8788	(511.62)
		** BALANCE **	0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.





oral Henry

QV  
Visa

Robert Reid <rreid@nsci.ca>

## Porter Airlines Itinerary - Sault Ste. Marie to Toronto - Sun 19 Oct 2014

2 messages

PorterAirlines@flyporter.com <PorterAirlines@flyporter.com>

Thu, Oct 16, 2014 at 11:24 PM

To: rreid@nsci.ca

# porter

### Thank you for flying Porter

[Check In Online](#)

Booking status: **Confirmed**  
Porter Confirmation number: **NCVIWX**

within 24 hours of departure

~~SUN 19 OCT 2014~~

**SAULT STE. MARIE, CA (YAM) TO TORONTO, CA (YTZ)**

**PD 688**



**4:50 PM**

Sault Ste. Marie, CA (YAM)

Arrive at airport by 3:50 PM



**6:05 PM**

Toronto, CA (YTZ)

Terminal 1

Duration: 1hr 15min

Seats: 11B

~~TUE 21 OCT 2014~~

**TORONTO, CA (YTZ) TO SAULT STE. MARIE, CA (YAM)**

**PD 691**



**8:00 PM**

Toronto, CA (YTZ)

Terminal 1

Arrive at airport by 7:30 PM



**9:20 PM**

Sault Ste. Marie, CA (YAM)

Duration: 1hr 20min

Seats: 11B

[Modify Your Booking](#)

### PASSENGER

**Robert William Reid**  
VIPorter 1490003662

VIPorter points for these flights: 1500

### BAGGAGE POLICY



#### Checked baggage policy

	1st bag	2nd bag	Weight fee per bag above 23kg
<b>Sault Ste. Marie - Toronto</b> Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25



*Sault Ste. Marie*

<b>Toronto - Sault Ste. Marie</b> Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25
--	----------------	----------------	----------------

See full checked baggage rules



### Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

See all carry-on baggage rules

## SUMMARY OF PURCHASES



### Flights

Sault Ste. Marie - Toronto (paid)

Toronto - Sault Ste. Marie (paid)



### Checked bags

Sault Ste. Marie - Toronto

Bags not added

➤ Add a bag

Toronto - Sault Ste. Marie

Bags not added

➤ Add a bag



### Seat selection

Sault Ste. Marie - Toronto

1 reserved seat

➤ Upgrade seats

Toronto - Sault Ste. Marie

1 reserved seat

➤ Upgrade seats

## Enhance your travel experience



Hertz Car Rental  
(See details)

## FARE INFORMATION

Air transportation charges	\$461.00
Taxes, fees and charges	\$166.43

**Total Fare Price**

**\$627.43**

See Complete Receipt

## CHANGE FEES

	Same day airport change per passenger	Advance change per passenger
<b>Sault Ste. Marie - Toronto</b> Flexible fare class	\$75	\$50 per direction + fare difference
<b>Toronto - Sault Ste. Marie</b> Flexible fare class	\$75	\$50 per direction + fare difference

See all fare rules, terms and conditions

381456

## RECEIPT / REÇU

porter

Passenger Name Reid Robert

PNR# NCV1WX

Date Oct. 20<sup>th</sup> 14

Amount \$ 101.70

☐ Ticket Purchase☒ Flight Change

Excess weight Poids excédentaire kg

☐ Other SpecifyPaid / Payé ☐ Cash / Comptant

Station 1T2

Outbound Flight PD 691

☒ Traveller's Cheque / Chèque de voyage

Inbound Flight 14AM

☐ Credit card / Carte de crédit ☐ Amex ☐ MC ☒ Visa

Completed by 1563

Card # XXXX XXXX XXXX 8788 Exp 12/15

Signature X [Signature]

1 - White copy: Customer Copie blanche: Client

2 - Yellow copy: Accounting Copie jaune: Comptabilité

3 - Pink copy: Counter Copie rose: Comptoir

WELCOME TO  
SAULT STE. MARIE AIRPORT  
PLEASE KEEP THIS TICKET  
WITH YOUPLEASE PAY INSIDE  
ENTERED : 28/10/10 16:07  
PAID ON : 28/10/10 21:26  
DURATION : 29:19:12  
TICKET# : 58754869ORIG-FEE : \$ 28.00  
PAID : \$ 28.00  
PREPAID : \$ 0.00  
HST : \$ 2.30  
CHANGE : \$ 0.00  
SHORTING : \$ 0.00\*\*\*\*\*8788 S  
VISA

Seq# 010001001025 PFSMNC01

Purchase 14/10/20 21:20:07

Auth# 002765

APPROVED

Oral Hearing

309 King St. West  
Toronto, ON M5V 1J5  
416.979.9790  
HST# R122241177

TYPE: PRE-AUTHORIZATION

19 Oct 2014 20:28:23

TransId: 2085614  
Server : Kayla P  
Table : 12  
Seats : 1  
merchantId :  
InvoiceNum : 2085614Account : VISA  
Acct # : XXXXXXXXXXXX8788  
Auth. # : 046892  
Ret. # : 004 070444 SWI

G AMOUNT \$ 26.42

TIP \$

TOT: \$ 33.00

HST = 3.04

APPROVED 046892

Cardholder will pay card issuer

above amount pursuant to  
Cardholder Agreement.

CUSTOMER COPY

Carl Hairing

PICKLE BARREL  
YONGE- EGLINTON  
2300 YONGE ST  
TORONTO, ON M4P1E4  
4164851244

### SALE

Server #: 003261  
Table #: 0060  
Check #: 0001211010  
MID: 87493120018  
TID: 009 REF#: 00000014  
Batch # 325 13:39:32  
10/20/14  
APPR CODE: 080829  
VISA  
\*\*\*\*\*8788C

AMOUNT \$36.34  
TIP \$7.27  
TOTAL \$43.61

APPROVED

Visa Credit TX-4.18  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TST: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

### SALE

MID: 5943594  
TID: A5943594 REF#: 00000004  
Batch # 102 SEQ: 102001001004  
10/20/14 15:42:52  
CVC: Y  
APPR CODE: 076109  
VISA  
\*\*\*\*\*8788C

AMOUNT \$20.75  
TIP \$5.25  
TOTAL \$26.00

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TST: F8 00

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

1200P  
CAB 1200

CUSTOMER COPY

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

### SALE

MID: 5850888  
TID: A5850888 REF#: 00000002  
Batch # 035 SEQ: 035001001002  
10/20/14 09:33:32  
CVC: Y

APPR CODE: 000121  
VISA  
\*\*\*\*\*8788C

AMOUNT \$30.50  
TIP \$6.49  
TOTAL \$36.99

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TST: F8 00

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

BK  
CAB 2355

CUSTOMER COPY