



PUBLIC INTEREST ADVOCACY CENTRE  
LE CENTRE POUR LA DÉFENSE DE L'INTÉRÊT PUBLIC

April 30, 2015

PIAC FILE # 6415

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
Suite 2700  
2300 Yonge Street  
27<sup>th</sup> floor  
Toronto, ON  
M4P 1E4

VIA E-Mail  
41 pages

Dear Ms. Walli:

**Re: EB 2013-0416 – Hydro One Networks Inc.  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to the above-noted proceeding. We have also forward a copy to the applicant as well as their counsel via email.

Thank you.

Yours truly,

Michael Janigan  
Counsel for VECC

Cc: Hydro One – Erin Henderson – [Regulatory@hydroone.com](mailto:Regulatory@hydroone.com)  
Counsel – Donald Rogers – [don.rogers@rogerspartners.com](mailto:don.rogers@rogerspartners.com)  
Counsel – Anita Varjadic – [anita.varjadic@rogerspartners.com](mailto:anita.varjadic@rogerspartners.com)

**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.

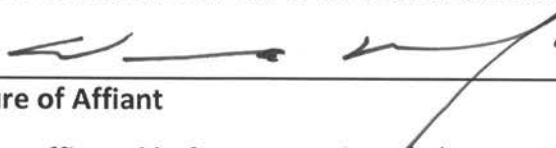
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2013-0416</u>	Process: <u>HON Dx 2015-19 Rates</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: _____	HST Rate Ontario: <u>3.94%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, Donna Brady, of the City/Town of Ottawa  
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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa  
in the Province/State of Ontario, on APRIL 30-2015  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

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



File # EB- 2013-0416

Process: HON Dx 2015-19 Rates

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$ 95,222.75
Disbursements	\$ 3,561.33
HST	\$ 3,892.10
<b>Total Cost Claim</b>	<b>\$102,676.18</b>

**Payment Information**

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0416

Process: HON Dx 2015-19 Rates

Party: VECC

Service Provider Name: Michael Janigan

**SERVICE PROVIDER TYPE** (check one)

- ☒ Legal Counsel  
☐ Articling Student/Paralegal  
☒ Consultant  
☐ Analyst

Year Called to Bar

1980

Completed Years Practising/Years of Relevant Experience

35

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %): 3.9%

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	10.6	\$ 330.00	\$ 3,481.50	\$ 137.17	\$ 3,618.67
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	9.4	\$ 330.00	\$ 3,085.50	\$ 121.57	\$ 3,207.07
<b>Oral Hearing</b>					
Preparation	24.0	\$ 330.00	\$ 7,920.00	\$ 312.05	\$ 8,232.05
Attendance	20.4	\$ 330.00	\$ 6,732.00	\$ 265.24	\$ 6,997.24
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 22,209.00	\$ 875.03	\$ 23,084.03

Michael Janigan  
Janigan Professional Corporation  
31 Hillsdale Avenue, East  
Toronto, ON  
M4S 1T4

**STATEMENT OF ACCOUNT**

April 30, 2015

**TO: VULNERABLE ENERGY CONSUMERS COALITION**  
c/o Public Interest Advocacy Centre  
Suite 1204  
ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

**Re: EB 2013-0416 –Hydro One Networks Inc.**  
**Vulnerable Energy Consumers Coalition (VECC)**  
**Cost Claim**

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, attend on behalf of VECC in the above-noted proceeding.

July 2014 to April 2015

TO: Hours

<b>67.3 Hours @ \$330.00 per hour</b>	<b>22,209.00</b>
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HST @ 13%	<u>2,887.17</u>
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<b>TOTAL AMOUNT DUE AND OWING:</b>	<b>25,096.17</b>
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Michael Janigan  
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janigan created 4/30/2015 03:38 PM

Friday, July 11, 2014 - Total 1:20  
in: 10:27a out: 11:49a 1:20 6415HOCustomIR2013-o416  
review application details and VECC interrog answers

Monday, July 21, 2014 - Total 0:40  
in: 2:00p out: 2:40p 0:40 6415HOCustomIR2013-o416  
conversation with Mark Garner

Sunday, July 27, 2014 - Total 5:55  
in: 1:14p out: 4:55p 3:40 6415HOCustomIR2013-o416  
review evidence notes from Bill Harper  
in: 8:59p out: 10:28p 1:30 6415HOCustomIR2013-o416  
review Garner notes  
in: 11:02p out: 11:46p 0:45 6415HOCustomIR2013-o416  
prep for ADR

Monday, July 28, 2014 - Total 4:30  
in: 7:15a out: 8:45a 1:30 6415HOCustomIR2013-o416  
review file prep for ADR  
in: 9:30a out: 12:30p 3:00 6415HOCustomIR2013-o416  
to attendance at ADR

Sunday, September 07, 2014 - Total 5:00  
in: 6:10p out: 8:30p 2:20 6415HOCustomIR2013-o416  
review notes  
in: 9:10p out: 11:50p 2:40 6415HOCustomIR2013-o416  
review consultant notes

Monday, September 08, 2014 - Total 9:45  
in: 1:10a out: 3:00a 1:50 6415HOCustomIR2013-o416  
review notes and prep  
in: 9:30a out: 4:30p 7:00 6415HOCustomIR2013-o416  
attend at OEB hearing  
in: 8:20p out: 9:15p 0:55 6415HOCustomIR2013-o416  
review file

Tuesday, September 09, 2014 - Total 6:35  
in: 6:05a out: 8:20a 2:15 6415HOCustomIR2013-o416  
prep cross  
in: 9:30a out: 1:00p 3:30 6415HOCustomIR2013-o416  
attendance at OEB hearing  
in: 3:12p out: 4:03p 0:50 6415HOCustomIR2013-o416  
read evidence and prep for cross

Wednesday, September 10, 2014 - Total 2:15  
in: 5:30p out: 6:20p 0:50 6415HOCustomIR2013-o416  
review file  
in: 9:03p out: 10:30p 1:25 6415HOCustomIR2013-o416  
prep cross

Thursday, September 11, 2014 - Total 4:40  
in: 7:10a out: 7:50a 0:40 6415HOCustomIR2013-o416  
review file and prep cross  
in: 9:00a out: 1:00p 4:00 6415HOCustomIR2013-o416  
attend hearing

Sunday, September 14, 2014 - Total 2:40  
in: 9:33a out: 12:13p 2:40 6415HOCustomIR2013-o416  
review Harper notes and evidence

MJDocketsHODX.txt

Monday, September 15, 2014 - Total 8:00  
in: 2:14p out: 4:38p 2:25 6415HOCustomIR2013-o416  
review cross.  
in: 6:15p out: 11:50p 5:35 6415HOCustomIR2013-o416  
prep cross conversation with Bill Harper prep for City of  
Hamilton motion

Tuesday, September 16, 2014 - Total 6:35  
in: 7:20a out: 7:45a 0:25 6415HOCustomIR2013-o416  
review file  
in: 9:00a out: 3:10p 6:10 6415HOCustomIR2013-o416  
attend at OEB

Wednesday, October 08, 2014 - Total 1:05  
in: 1:40p out: 2:47p 1:05 6415HOCustomIR2013-o416  
review file and teleconference re final argument

Thursday, October 09, 2014 - Total 0:00  
in: out: 0:00 6415HOCustomIR2013-o416  
r

Friday, October 10, 2014 - Total 2:30  
in: 1:17p out: 3:45p 2:30 6415HOCustomIR2013-o416  
review transcript and draft argument

Monday, October 13, 2014 - Total 2:40  
in: 2:30a out: 4:25a 1:55 6415HOCustomIR2013-o416  
draft argument re productivity  
in: 12:02p out: 12:49p 0:45 6415HOCustomIR2013-o416  
review and edit cost allocation section

Tuesday, October 14, 2014 - Total 2:45  
in: 7:29p out: 8:44p 1:15 6415HOCustomIR2013-o416  
review and edit draft  
in: 10:31p out: 11:59p 1:30 6415HOCustomIR2013-o416  
edit draft

Wednesday, October 15, 2014 - Total 0:20  
in: 12:01p out: 12:23p 0:20 6415HOCustomIR2013-o416  
edit draft

Monday, April 06, 2015 - Total 0:15  
in: 11:11a out: 11:26a 0:15 6415HOCustomIR2013-o416  
review and email re DRO comments

=====

Totals From Wednesday, January 01, 2014 To Thursday, April 30, 2015  
67:30 6415HOCustomIR2013-o416  
67:30 Total



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2013-0416

Process: HON Dx 2015-19 Rates

Party: VECC

Service Provider Name: Michael Janigan

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Scanning/Photocopy	\$ 52.95	\$ 2.09	\$ 55.04
Printing	\$ 432.45	\$ 17.04	\$ 449.49
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air	\$ 1,530.60	\$ 60.31	\$ 1,590.91
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi	\$ 177.88	\$ 7.01	\$ 184.89
Accommodation	\$ 1,225.00	\$ 48.27	\$ 1,273.27
Meals	\$ 142.45	\$ 5.61	\$ 148.06
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 3,561.33	\$ 140.33	\$ 3,701.66



**Donna Brady**

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**Subject:** FW: Hydro One DX  
**Attachments:** MJDocketsHODX.txt; ddisbursements2015\_04\_30\_14\_55\_52.pdf

-----Original Message-----

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

Sent: Thursday, April 30, 2015 3:43 PM

To: 'Donna Brady'

Subject: Hydro One DX

I have enclosed the Disbursements file and my dockets.

I sent the airline invoices earlier.

Please add 353 photocopies.

$\times 0.15 = 52.95$

Thanks.

Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillside Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907

**RICHTREE MARKET  
RESTAURANT #526**

College Park 444 Yonge St. Toronto, ON  
Toronto, Ontario  
Tel: (416) 849-9241  
Check: 2190211

Server: Shahinaz Date: 09/17/2014  
Table: 991 Time: 14:17  
Guests: 1

1 Canned Pop	1.59
1 Sandwich SP	5.29

SUB-TOT:	6.88
HST 1Fed (85828 9572) :	0.34
HST 2 F&B:	0.42
HST3Retail:	0.13

TOTAL: 7.77

CASH	:	20.00
PENNYADJ	:	0.02
CHANGE:		12.25

SORRY!  
Please Try Again.

*6415*  
PRINT THREE  
2300 YONGE ST  
416 849 5159  
CALL AGAIN

REG 09-16-2014 10:01  
0035

DEPT03	T1	\$429.45
TAX-AMT 1		\$429.45
TAX 1		\$55.83
CHARGE		\$485.28

AUTH # 005357 RKN 001944015

Total \$485.28  
(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Fran's Restaurant  
20 College St.  
Toronto, Ont.  
Tel. 416. 923.9867

6415  
Fin DM

23 Bryce M

Tbl P5/1 Chk 1566  
Sep09'14 06:28PM

1 diet Coke	2.49
1 French onion so	5.99
1 Warm Chkn Salad no choice	13.99

Subtotal	22.47
HST	2.92
Total	25.39

GST# R891953499

PLEASE PAY SERVER  
THANK YOU COME AGAIN

FRAN'S RESTAURANT  
20 COLLEGE ST H5G1K2  
TORONTO ON  
21148098

|||| PURCHASE ||||

09-09-2014 18:57:32  
Acct # 451607\*\*\*\*\*5539 C  
Exp Date 06/15 Card Type VI  
Name: MICHAEL JANIGAN  
A0000000031010 VISA

Trace # 210073 Operator 133  
FB2114809803  
Inv # 2214  
Auth # 019888 RRN 001041071  
FVR 0000000000 TSI F000  
FC 96FF4AA9AAEBE79C

Purchase	\$25.39
Tip	\$3.81
Total	\$29.20

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 09-11-2014 08:23  
0022

NON-TAX	T1	\$3.00
TAX-AMT 1		\$3.00
TAX 1		\$0.39
CHARGE		\$3.39

PS220623/201  
Auth # 044297 RRN 001942006

Total \$3.39  
(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Fran's Restaurant  
20 College St.  
Toronto, Ont.  
Tel. 416. 923.9867

19 Jenny P

Tbl 25/1 Chk 2377  
Sep12'14 09:29AM

1 Coffee	2.29
1 Saus & Eggs	6.95
Subtotal	9.28
HST	1.20
Total	10.48

GST# R891953499

PLEASE PAY SERVER  
THANK YOU COME AGAIN

## Donna Brady

---

**From:** Michael Janigan [mjanigan@piac.ca]  
**Sent:** Thursday, April 30, 2015 1:33 PM  
**To:** 'Donna Brady'  
**Subject:** FW: Ticket/Invoice #127112, For JANIGAN/MICHAEL G MR, Departs 28JUL14 To: Toronto ON, Tkt: 8384624300580

**Importance:** High

Hydro One DX File No 6415 Disbursement

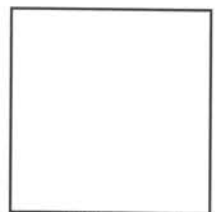
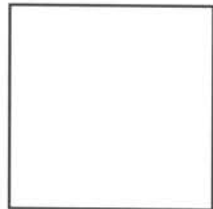
Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillside Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907

---

**From:** marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]  
**Sent:** Friday, July 25, 2014 10:22 AM  
**To:** mjanigan@piac.ca; dbrady@piac.ca  
**Cc:** marybeth@premieregroup.com  
**Subject:** Ticket/Invoice #127112, For JANIGAN/MICHAEL G MR, Departs 28JUL14 To: Toronto ON, Tkt: 8384624300580  
**Importance:** High



[Printable Version](#)



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

UNIGLOBE Premiere Travel Planners Inc.  
100-24 Selkirk St.  
Ottawa, ON K1L 0A4  
Phone: (613) 230-7411  
GST NBR R105446132 TICO NBR 2192571

[marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)  
Direct Line: 613-231-1049

**Passenger(s):** Janigan/Michael G Mr  
**Invoice No.:** 127112  
**Issue Date:** Friday, July 25, 2014  
**Billing:** Public Interest Advocacy Cntr  
1 Nicholas St Ste 1204

**Booking Ref.:** QMQS96  
**Agent:** MaryBeth Wood  
**Customer:** 00PIAC

**Deliver:** Ottawa On  
K1N7B7  
ATTN-MICHAEL JANIGAN

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



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



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

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



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

	<b>AIR - Monday July 28 2014</b>
	<b>WestJet Flight WS357 Economy Class</b>

[Check In Confirmation: RGJRN \(\\*24 Hours Prior\)](#)

<b>Depart:</b>	07:00, Monday, July 28 Ottawa Intl. Airport Ottawa, Ontario, Canada	<b>Arrive:</b>	08:01, Monday, July 28 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	Q
<b>Equipment:</b>	Boeing 737-600	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 1 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8384624300580

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



## HOTEL - Monday July 28 2014

Check In Confirmation:  
627062546

Best Western - ROEHAMPTON HOTEL

Check In: Monday, July 28  
Address: 808 Mount Pleasant Road  
Toronto ON M4P 2L2 CA  
Phone: 1 416-487-5101  
Rate: CAD159.99 p/night plus taxes and/or additional fees  
Check Out: Thursday, July 31  
Fax: 1 416-487-5390

Status: Confirmed  
No. of Nights: 3  
Guaranteed for late arrival: Yes  
No. of Rooms: 1  
Room Description: 1 King Bed(s)

Remarks: Bw45253arr28jul cancel:to avoid being billed cancel by 4pm 07/28/14  
Valid credit card in the name of the guest is required  
Hotel cancellation policy

• [Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4624300580	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			40.71	CAD 353.83

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

### Fare Rules

- Cancellation charges once payment has been applied to a booking cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.

### Baggage Fees & Allowances

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

## Donna Brady

---

**From:** Michael Janigan [mjanigan@piac.ca]  
**Sent:** Thursday, April 30, 2015 1:34 PM  
**To:** 'Donna Brady'  
**Subject:** FW: Ticket/Invoice #127662, For JANIGAN/MICHAEL G MR, Departs 31JUL14 To: Ottawa ON, Tkt: 4514624300935

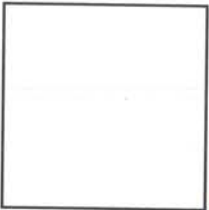
**Importance:** High

[HO DX 6415 Disbursement](#)

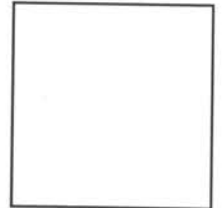
Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillside Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907

---

**From:** marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]  
**Sent:** Thursday, July 31, 2014 3:01 PM  
**To:** mjanigan@piac.ca; dbrady@piac.ca  
**Cc:** marybeth@premieregroup.com  
**Subject:** Ticket/Invoice #127662, For JANIGAN/MICHAEL G MR, Departs 31JUL14 To: Ottawa ON, Tkt: 4514624300935  
**Importance:** High



[Printable Version](#)



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

UNIGLOBE Premiere Travel Planners Inc.  
100-24 Selkirk St.  
Ottawa, ON K1L 0A4  
Phone: (613) 230-7411  
GST NBR R105446132 TICO NBR 2192571

[marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)  
Direct Line: 613-231-1049

**Passenger(s):** Janigan/Michael G Mr  
**Invoice No.:** 127662  
**Issue Date:** Thursday, July 31, 2014  
**Billing:** Public Interest Advocacy Cntr  
1 Nicholas St Ste 1204

**Booking Ref.:** QDSR58  
**Agent:** MaryBeth Wood  
**Customer:** 00PIAC

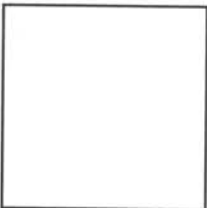


**Deliver:** Ottawa On  
K1N7B7  
ATTN-MICHAEL JANIGAN

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

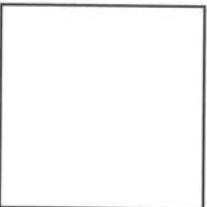


- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



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

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



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

**AIR - Thursday July 31 2014**

**Porter Airlines Flight PD267 Economy Class**

**Check In Confirmation:**  
**[T6V1KM](#) (\*24 Hours Prior)**

**Depart:** 17:15, Thursday, July 31  
Toronto City Centre Airport  
Toronto, Ontario, Canada

**Arrive:** 18:11, Thursday, July 31  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Duration:** 0 hours 56 minutes  
**Phone:** 1-888-619-8622  
**Meal:** None

**Booking Code:** K  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**FF Number:** 872002015  
**ETicket No.:** 4514624300935

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

#### Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4624300935	228.00	43.12	35.25	306.37

Form of Payment: VI XXXXXXXXXXXXX5539

Fee for Services Rendered CAD	45.00	5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539		
<b>Totals:</b>		41.10	CAD 357.22
<b>Total Charged to Credit Card:</b>			CAD 357.22
<b>Balance Due:</b>			CAD 0.00

### Fare Rules

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

### Baggage Fees & Allowances

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

- [Porter Airlines](#) or call 1-888-619-8622

### Important Information

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.
  - Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.
  - Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for detailed information.
  - Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.
  - Cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
  - Your reservation number with Porter Airlines is T6V1KM. Porter Airlines contact phone number is 1-888-619-8622
  - Porter Airlines freq. flyer nbr 872002015 appended
  - After hours emergencies call 1-800-206-1595 email [callme@tass247.com](mailto:callme@tass247.com) or skype to [tass247.Com](https://www.skype.com/en/contacts/tass247) quote SOS code 2DJ2.
- Additional fees may apply**

Invoice No: 127662

Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Sent To: [mjanigan@piac.ca](mailto:mjanigan@piac.ca) [dbrady@piac.ca](mailto:dbrady@piac.ca) [marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)

## Donna Brady

---

**From:** Michael Janigan [mjanigan@piac.ca]  
**Sent:** Thursday, April 30, 2015 1:35 PM  
**To:** 'Donna Brady'  
**Subject:** FW: Invoice #130771, For JANIGAN/MICHAEL G MR, Departs 08SEP14 To: Toronto ON, Tkt: 8385865701500

**Importance:** High

### HO Dx 6415 Disbursement

Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillside Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907

---

**From:** marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]  
**Sent:** Friday, September 05, 2014 12:02 PM  
**To:** mjanigan@piac.ca; dbrady@piac.ca  
**Cc:** marybeth@premieregroup.com  
**Subject:** Invoice #130771, For JANIGAN/MICHAEL G MR, Departs 08SEP14 To: Toronto ON, Tkt: 8385865701500  
**Importance:** High



[Printable Version](#)

\* IE11 add to 'Compatibility View Settings'



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

UNIGLOBE Premiere Travel Planners Inc.  
100-24 Selkirk St.  
Ottawa, ON K1L 0A4  
Phone: (613) 230-7411  
GST NBR R105446132 TICO NBR 2192571

[marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)  
Direct Line: 613-231-1049

**Passenger(s):** Janigan/Michael G Mr  
**Invoice No.:** 130771  
**Issue Date:** Friday, September 5, 2014  
**Billing:** Public Interest Advocacy Cntr

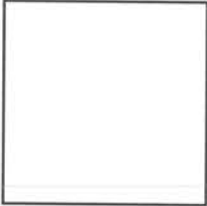
**Booking Ref.:** X5WMBC  
**Agent:** MaryBeth Wood  
**Customer:** 00PIAC



1 Nicholas St Ste 1204  
Ottawa On  
K1N7B7  
ATTN-MICHAEL JANIGAN

Deliver:

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

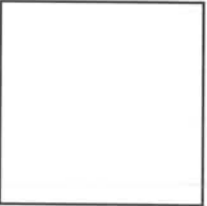


- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



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

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



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

**AIR - Monday September 8 2014**

**WestJet Flight WS357 Economy Class**

**[Check In Confirmation:](#)**  
**[GMKYPL](#) (\*24 Hours Prior)**

<b>Depart:</b>	07:00, Monday, September 8 Ottawa Intl. Airport Ottawa, Ontario, Canada	<b>Arrive:</b>	08:02, Monday, September 8 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	Q
<b>Equipment:</b>	Boeing 737-600	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 2 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8385865701500

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

## HOTEL - Monday September 8 2014

### ST JAMES HOTEL

**Check In:** Monday, September 8  
**Address:** ST JAMES HOTEL  
**Check Out:** Friday, September 12  
**Status:** Confirmed  
**No. of Nights:** 4  
**No. of Rooms:** 1  
**Remarks:** Hotel is guaranteed for late arrival to credit card  
Rate: \$cad259.00 per night  
Rate does not include tax

• [Weather](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5865701500	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			40.71	CAD 353.83

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

### Fare Rules

- Cancellation charges once payment has been applied to a booking cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.

### Baggage Fees & Allowances

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

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

### Important Information

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.
- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for detailed information.

## Donna Brady

---

**From:** Michael Janigan [mjanigan@piac.ca]  
**Sent:** Thursday, April 30, 2015 1:37 PM  
**To:** 'Donna Brady'  
**Subject:** FW: Invoice #131863, For JANIGAN/MICHAEL G MR, Departs 12SEP14 To: Ottawa ON, Tkt: 8385865747131

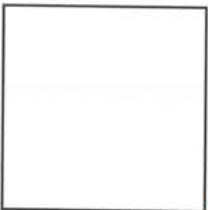
**Importance:** High

### Invoice 6415 Hydro One Disbursement

Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillsdale Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907

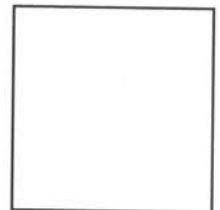
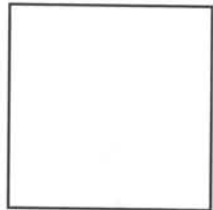
---

**From:** marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]  
**Sent:** Friday, September 12, 2014 3:20 PM  
**To:** mjanigan@piac.ca; dbrady@piac.ca  
**Cc:** marybeth@premieregroup.com  
**Subject:** Invoice #131863, For JANIGAN/MICHAEL G MR, Departs 12SEP14 To: Ottawa ON, Tkt: 8385865747131  
**Importance:** High



[Printable Version](#)

\*IE11 add to 'Compatibility View Settings'



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

UNIGLOBE Premiere Travel Planners Inc.  
100-24 Selkirk St.  
Ottawa, ON K1L 0A4  
Phone: (613) 230-7411  
GST NBR R105446132 TICO NBR 2192571

[marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)  
Direct Line: 613-231-1049

**Passenger(s):** Janigan/Michael G Mr  
**Invoice No.:** 131863  
**Issue Date:** Friday, September 12, 2014  
**Billing:** Public Interest Advocacy Cntr

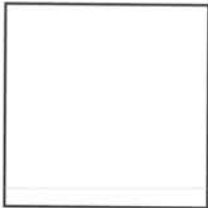
**Booking Ref.:** PFM95U  
**Agent:** MaryBeth Wood  
**Customer:** 00PIAC



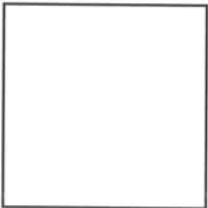
1 Nicholas St Ste 1204  
Ottawa On  
K1N7B7  
ATTN-MICHAEL JANIGAN

Deliver:

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

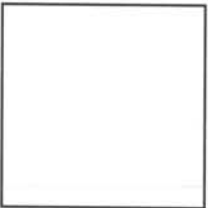


- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



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

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



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

AIR - Friday September 12 2014

WestJet Flight WS368 Economy Class

[Check In Confirmation:](#)  
[XWRGWE](#) (\*24 Hours Prior)

<b>Depart:</b>	17:30, Friday, September 12 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	<b>Arrive:</b>	18:29, Friday, September 12 Ottawa Intl. Airport Ottawa, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	Q
<b>Equipment:</b>	Boeing 737-600	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 59 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-800-538-5696	<b>FF Number:</b>	119724614
<b>Meal:</b>	None	<b>ETicket No.:</b>	8385865747131

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

#### Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5865747131	226.00	44.12	35.12	305.24



Fee for Services Rendered CAD	Form of Payment: VI XXXXXXXXXXXXXXX5539		
	45.00	5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539		
<b>Totals:</b>		40.97	CAD 356.09

**Total Charged to Credit Card:** CAD 356.09  
**Balance Due:** CAD 0.00

### Fare Rules

- Cancellation charges once payment has been applied to a booking cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.

### Baggage Fees & Allowances

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

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

### Important Information

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.
- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for detailed information.
- Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.
- Govt I.d. Must be presented on request or Govt hotel/car rates may be denied cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
- Your reservation number with Westjet is XWRGWE. Westjet contact phone number is 1-800-538-5696.
- Westjet freq. flyer nbr 119724614 appended
- After hours emergencies call 1-800-206-1595 email [callme@tass247.com](mailto:callme@tass247.com) or skype to [tass247.Com](https://www.skype.com/name/tass247) quote SOS code 2DJ2. Additional fees may apply

Invoice No: 131863

Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Sent To: [mjanigan@piac.ca](mailto:mjanigan@piac.ca) [dbrady@piac.ca](mailto:dbrady@piac.ca) [marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)

## Donna Brady

---

**From:** Michael Janigan [mjanigan@piac.ca]  
**Sent:** Thursday, April 30, 2015 1:39 PM  
**To:** 'Donna Brady'  
**Subject:** FW: Invoice #132048, For JANIGAN/MICHAEL G MR, Departs 16SEP14 To: Toronto ON, Tkt: 8385865747368

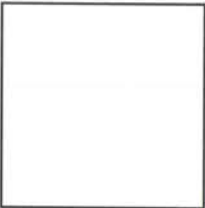
**Importance:** High

6415 HO DX

Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillsdale Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907

---

**From:** marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]  
**Sent:** Monday, September 15, 2014 3:13 PM  
**To:** mjanigan@piac.ca; dbrady@piac.ca  
**Cc:** marybeth@premieregroup.com  
**Subject:** Invoice #132048, For JANIGAN/MICHAEL G MR, Departs 16SEP14 To: Toronto ON, Tkt: 8385865747368  
**Importance:** High



[Printable Version](#)

\* IE11 add to 'Compatibility View Settings'



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

UNIGLOBE Premiere Travel Planners Inc.  
100-24 Selkirk St.  
Ottawa, ON K1L 0A4  
Phone: (613) 230-7411  
GST NBR R105446132 TICO NBR 2192571

[marybeth@premieregroup.com](mailto:marybeth@premieregroup.com)  
Direct Line: 613-231-1049

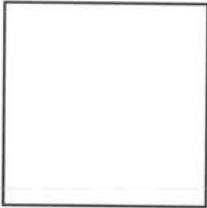
**Passenger(s):** Janigan/Michael G Mr  
**Invoice No.:** 132048  
**Issue Date:** Monday, September 15, 2014  
**Billing:** Public Interest Advocacy Cntr

**Booking Ref.:** MK9PFD  
**Agent:** MaryBeth Wood  
**Customer:** 00PIAC

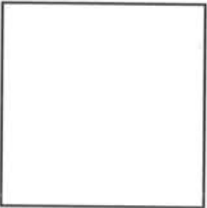
1 Nicholas St Ste 1204  
Ottawa On  
K1N7B7  
ATTN-MICHAEL JANIGAN

Deliver:

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



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



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

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



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

**AIR - Tuesday September 16 2014**

**WestJet Flight WS357 Economy Class**

**[Check In Confirmation:](#)**  
**[HBKQSM](#) (\*24 Hours Prior)**

**Depart:** 07:00, Tuesday, September 16  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Arrive:** 08:02, Tuesday, September 16  
Pearson Intl. Airport-Terminal 3  
Toronto, Ontario, Canada

**Status:** Confirmed  
**Equipment:** Boeing 737-600  
**Duration:** 1 hours 2 minutes  
**Phone:** 1-800-538-5696  
**Meal:** None

**Booking Code:** Q  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**FF Number:** 119724614  
**ETicket No.:** 8385865747368

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



## HOTEL - Tuesday September 16 2014

ST JAMES HOTEL

Check In Confirmation:  
44343400

Check In: Tuesday, September 16  
Address: ST JAMES HOTEL  
Check Out: Thursday, September 18  
Status: Confirmed  
No. of Nights: 2  
No. of Rooms: 1  
Remarks: Hotel is guaranteed for late arrival to credit card  
Rate: \$cad189.00 per night  
Rate does not include tax

• [Weather](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5865747368	186.00	42.12	29.66	257.78
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			35.51	CAD 308.63

Total Charged to Credit Card: CAD 308.63  
Balance Due: CAD 0.00

### Fare Rules

- Cancellation charges once payment has been applied to a booking cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.

### Baggage Fees & Allowances

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

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

### Important Information

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.
- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear

# RECEIVED PAYMENT

PAID 952.00  
 DATE 12-9-2014 78  
 DRIVER ca  
 WITH THANKS \_\_\_\_\_


5/16/9  
 8/10/9

# RECEIPT

CAR NO.: 63 H.S.T NO.: \_\_\_\_\_  
 FROM: Airport  
 TO: Eglinton Centre  
 DATE: September 8 AMOUNT \$ 53  
 SIGNATURE: RTB

# RECEIPT

Cab No. A746 H.S.T. \_\_\_\_\_  
 From St James Hotel  
 To YHq  
 Date 12.9.14 Amount 20.00  
 Signature A

	INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO	
	Date: <u>2014</u>	FARE: _____ TIP: _____ TOTAL: <u>22.00</u>
From: <u>St James Hotel</u> To: <u>St James Hotel</u> Cab# <u>502</u>	Driver: <u>VC</u>	JUST INCLUDED

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

6415

## The Saint James Hotel

26 Gerrard Street East  
Toronto, Ontario M5B 1G3  
(416) 645 2200

## Guest Folio

User: Kumar  
Date: 09/07/2014  
Time:

Janigan, Michael

Arrival date: 09/08/2014  
Departure 09/12/2014  
Confirmation travel agent, 71  
Room: 404  
Folio #

Nights 4  
Miscellaneous Chrg  
Parking Chrg.  
Room Chrg. 259.00

HST \$134.68

Room Charge 09/08/2014 to 09/12/2014 \$1,036.00

This is a Non 0  
Smoking Hotel

Balance \$1,170.68  
Due:

Guest Signature: 



**The Saint James Hotel, an Ascend  
Hotel Collection Member (CNA56)**

26 Gerrard Street East  
Toronto, ON M5B 1G3  
(416) 645-2200

let the destination reach you.

JANIGAN, MICHAEL

1 Nicholas Street  
Suite 1204

Ottawa, ON K1N7B7

Account: 361382473

Date: 9/18/14

Room: 506 BAR

Arrival Date: 9/16/14

Departure Date: 9/18/14

Check In Time: 9/16/14 4:32 PM

Check Out Time: 9/18/14 8:46 AM

Rewards Program ID:

You were checked out by: mwhart

You were checked in by: gm

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
9/16/14	Visa Payment		(427.14)
		XXXXXXXXXXXX5539	
9/16/14	Room Charge	#506 JANIGAN, MICHAEL	189.00
9/16/14	Harmonized Sales Tax		24.57
9/17/14	Room Charge	#506 JANIGAN, MICHAEL	189.00
9/17/14	Harmonized Sales Tax		24.57
<b>Folio Summary 9/16/14 - 9/17/14</b>			
	Room Charge		378.00
	Harmonized Sales Tax		49.14
	Visa Payment		(427.14)
Balance Due:			<u>0.00</u>

X

CHOICEprivileges

OPA  
6416  
+ HO DX  
6415



1 to year-round residential, the other consideration was the  
2 administrative ease of implementing it.

3 So that's a proposal that we're putting forward, that  
4 those 11,000 would be eligible for RRRP, and we would leave  
5 it in the hands of the Board Panel to make the decision on  
6 that.

7 MR. JANIGAN: This would be an advantageous place to  
8 break, if you wanted to take the --

9 MR. QUESNELLE: Thank you, Mr. Janigan. Let's do  
10 that.

11 Just a reminder, we will be delivering the decision on  
12 the Hamilton -- City of Hamilton motion when we return from  
13 lunch, so please pardon the interruption in your cross, Mr.  
14 Janigan.

15 Why don't we resume at 1:45. A little extra time  
16 today. Okay. Thank you.

17 --- Luncheon recess taken at 12:33 p.m.

18 --- On resuming at 1:47 p.m.

19 RULING:

20 MR. QUESNELLE: As I mentioned before the lunch break,  
21 the Board has made a determination on the motion by the  
22 city of Hamilton heard on Friday, September 12th, 2014.

23 The city of Hamilton brought the motion for an order  
24 freezing the rates of Hydro One Networks for the street  
25 lighting class at the 2014 levels, for a period to be  
26 determined by the Board, or in the alternative, an order  
27 requiring that the rates for street lighting class, as they  
28 may be determined in EB-2013-0416, be interim and be

6415

HO Distribution

PICKLE BARREL  
YONGE- EGLINTON  
2300 YONGE ST  
TORONTO, ON M4P 1E4  
416 485 1244

SALE

Server #: 007068  
Table #: 0160  
Check #: 0001142852  
MID: 87493120018  
TID: 012  
Batch #: 254  
07/28/14  
APPR CODE: 065304  
VISA  
\*\*\*\*\*5539C  
REF#: 00000005  
13.55.46

AMOUNT \$19.87  
TIP \$2.98  
TOTAL \$22.85

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Pickle Barrel  
2300 Yonge Street  
Toronto, Ontario  
(416) 485-1244  
Order #: 1142612

Server: Brenda Date: 07/28/2014  
Time: 13:52  
Table: 6

1 Pickle	2.59
1 Thai Basil Salad	14.99
SUB-TOTAL: 17.58	
HST: 2.29	

TOTAL: 19.87

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416) 485-1244

Come and ENJOY OUR  
BREAKFAST SPECIAL FOR  
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

Hilroy

\*\*\* DUPLICATE \*\*\*

Freshii

2300 Yonge Street (Kiosk)  
Toronto, ON  
M4P 1E4  
P 416-486-2301  
F 416-486-2309  
GST #857836670 RT0001

Order Time: Sep 08/14 12:52p  
Printed At: Sep 08/14 12:53p

Server: Day Cash 1  
Bill: 013595 Type: Carry Out  
Tbl: Guests: 1

Baja Burrito 7.49  
Shrimp 2.49  
Dressing as Suggested 0.00  
Coke Zero 1.25

Subtotal: \$11.23  
HST8 [8.0%]: 0.90  
HST5 [5.0%]: 0.55

Total: \$12.68  
Cash 20.00  
Change Due: (\$7.32)

Thanks for visiting.  
If your order was less than  
perfect,  
let us know and we'll make it  
right!  
email info@freshii.com  
follow us on instagram @freshii

6415  
187

SUSHI SHOP

2300 Yonge Street, #S2A  
Toronto, Ontario, M4P 1E4  
Tel.: (416) 485-1758  
HST#: 851592600 RT0001

13:34:43 L 2014/09/11 #74  
TABLE 100 CASH Clients 1  
CHECK# 74-0000

1 COMBO D 7.75  
1 PEPSI 1.50  
SubTotal 10.25  
HST 13% 1.33

Total 11.58

ROUNDED TOTAL: 11.60  
CASH: 20.00  
CHANGE 8.42  
ROUNDED CHANGE 8.40  
Close in - CASH

JACKSON'S BURGER  
374 Yonge St.  
Toronto Ontario M5B 1S6  
416 894 6356  
82692 0449 RT0001

Store # 1 Week No. 36 Period # 9  
09/11/14 7:27 pm  
Emp: AMANDA A.  
Order # 116  
Counter

1 Burgerrito \$9.99  
1 Whole Wheat Burgerrito \$9.99  
1 Whole Wheat  
<TAKEOUT>  
1 DAILY SPECIAL \$-9.99  
Rounding \$0.01  
Sub Total \$10.00  
HST \$1.30

Total \$11.30  
Tendered \$20.00  
Change Due \$-8.70

Fran's Restaurant  
20 College St.  
Toronto, Ont.  
Tel. 416. 923.9087

23 Bryce M

Tbl P5/1 Chk 1254  
Sep08'14 06:09PM

1 diet Coke 2.49  
1 Reg Caesar Salad 5.75  
1 Meat Chilli 8.99  
Subtotal 17.23  
HST 2.24  
Total 19.47

GST# R891953499

PLEASE PAY SERVER  
THANK YOU COME AGAIN

RESTAURANT  
4000 ST N5G1K2  
TORONTO ON  
21148098

6415  
HODX

iiii PURCHASE iiii

09-09-2014 18:37:41  
Acct # 4516975539 C  
Exp Date 06.15 Card Type VI  
Name MICHAEL JAHIGAN  
00000000000000000000 VISA

Trace # 200066 Operator 133  
FB2114809803

Inv. # 2096  
Auth # 022485 RRN 001040065  
TVR 0000000000 TSI F000  
TC 43B0F991373F59C2

Purchase \$19.47  
Tip \$2.92  
Total \$22.39

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

R:  
RI  
Collec  
Toronto, Ontario  
Tel: (416) 849-9241  
Check: 2185881

Server: Shahinaz Date: 09/10/2014  
Table: 991 Time: 17:52  
Guests: 1

1 Cheese Omelette 4.98  
1 Brkfst Saus(2pc) 2.79  
1 Canned Pop 1.59

SUB-TOT: 9.36  
HST 1Fed (85828 9572) : 0.47  
HST 2 F&B: 0.62  
HST3Retail: 0.13

TOTAL: 10.58

CASH : 10.60  
PENNYADJ : -0.02

SORRY!  
Please Try Again.

Aroma Espresso Bar  
Yonge & Eglinton  
2300 Yonge St. Toronto, ON  
Tel: (416) 987-7288

280 Hazel D

Chk 2127 MICHAEL  
Sep09'14 01:08PM  
\*\*\* Reprint \*\*\*

Closed Check  
Reprint

1 Per Egg Sand \$4.95  
1 Coke Zero \$1.50  
CASH \$20.00  
Subtotal \$5.45  
HST 5% \$0.32  
HST 8% \$0.52  
Paid \$7.30  
Change Due \$12.70

-----280 Check Closed 01:09PM-----

\*Free Wi-Fi\*

Connect Password : aroma123  
UET 210 280 221 DT 0001

\*\*\* DUPLICATE \*\*\*

Freshii

2300 Yonge Street (Kiosk)  
Toronto, ON  
M4P 1E4  
P 416-486-2301  
F 416-486-2309  
GST #R57836670 RT0001

Order Time: Sep 16/14 12:44p  
Printed At: Sep 16/14 12:44p

Server: Day Cash 1  
Bill: 015423 Type: Carry Out  
Tbl: Guests: 1

Freshii Cobb Wrap 8.49  
Grilled Chicken 1.99  
Dressing as-Suggested 0.00  
Coke Zero 1.25

Subtotal: 11.73  
HST8 [8.0%]: .94  
HST5 [5.0%]: 0.56  
Total: \$13.25  
Cash 15.00  
Charge Due: (\$1.75)

Thanks for visiting.  
If your order was less than  
perfect,  
let us know and we'll make it  
right!  
email info@freshii.com  
follow us on instagram @freshii

Fran's Restaurant  
20 College St.  
Toronto, Ont.  
Tel. 416. 923.9867

23 Bryce M

1. 22/1 Chk 4254  
Sep 16/14 07:23PM

Corn Beef Hash 10.99  
Subtotal 10.99  
HST 1.43  
Total 12.42

GST# R891953499

PLEASE PAY SERVER  
THANK YOU COME AGAIN

6415  
Hydro One DX

FRAN'S RESTAURANT  
20 COLLEGE ST M5G1K2  
TORONTO ON  
21148098  
GH2114809804

\*\*\*\* PURCHASE \*\*\*\*

09-16-2014 19:56:00  
Ac # \*\*\*\*\*5539 C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL JANIGAN  
A0000000031010 VISA

Trace # 609 Operator 133  
Inv. # 616  
Auth # 080490 ERN 00101007

Purchase \$12.42  
Tip \$1.86  
Total \$14.28

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Car No. 26 Date SEP 16/14  
From airport  
To  
Fare Amount \$  
HST No. Tip  
Total 54-  
Received with Thanks  
Signature

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2013-0416</u>	<b>Process:</b> <u>HON Dx 2015-19 Rates</u>
<b>Party:</b> <u>VECC</u>	<b>Service Provider Name:</b> <u>Mark Garner</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>		27
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$325</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">3.9%</span>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance	7.5	\$ 325.00	\$ 2,437.50	\$ 96.04	\$ 2,533.54
<b>Technical Conference</b>					
Preparation	5.0	\$ 325.00	\$ 1,625.00	\$ 64.03	\$ 1,689.03
Attendance	17.0	\$ 325.00	\$ 5,525.00	\$ 217.69	\$ 5,742.69
<b>Interrogatories</b>					
Preparation	13.5	\$ 325.00	\$ 4,387.50	\$ 172.87	\$ 4,560.37
Responses		\$ 325.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.0	\$ 325.00	\$ 2,275.00	\$ 89.64	\$ 2,364.64
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 325.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	18.8	\$ 325.00	\$ 6,093.75	\$ 240.09	\$ 6,333.84
<b>Oral Hearing</b>					
Preparation	20.5	\$ 325.00	\$ 6,662.50	\$ 262.50	\$ 6,925.00
Attendance		\$ 325.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance	9.5	\$ 325.00	\$ 3,087.50	\$ 121.65	\$ 3,209.15
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 32,093.75	\$ 1,264.49	\$ 33,358.24



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0416</u>	Process: <u>HON Dx 2015-19 Rates</u>
Party: <u>VECC</u>	Service Provider Name: <u>Bill Harper</u>

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">35</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">3.9%</div>
---	---	--

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	16.5	\$ 330.00	\$ 5,445.00	\$ 214.53	\$ 5,659.53
Attendance	15.5	\$ 330.00	\$ 5,115.00	\$ 201.53	\$ 5,316.53
<b>Interrogatories</b>					
Preparation	24.3	\$ 330.00	\$ 8,002.50	\$ 315.30	\$ 8,317.80
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 130.02	\$ 3,430.02
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	32.8	\$ 330.00	\$ 10,807.50	\$ 425.82	\$ 11,233.32
<b>Oral Hearing</b>					
Preparation	23.5	\$ 330.00	\$ 7,755.00	\$ 305.55	\$ 8,060.55
Attendance	1.5	\$ 330.00	\$ 495.00	\$ 19.50	\$ 514.50
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 40,920.00	\$ 1,612.25	\$ 42,532.25



Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
27/04/2015	2015019

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2013-0416

Project					
HON-Dx 2015-19 Rates					
Serviced	Item	Description	Hours	Rate	Amount
16/10/2013	Other Conferences Attendance	Hydro One sponsored Stakeholder Conference (1:00-4:30)	3	325.00	975.00
02/12/2013	Other Conferences Attendance	Stakeholder Conference 9:00am-4:30 (partial claim only)	5.5	325.00	1,787.50
05/02/2014	Interrogatories Preparation	Develop intervention/research last decision/notes/interrogatory initial preparation	1	325.00	325.00
01/04/2014	Technical Conf. Preparation	Prepare for Technical Conference -notes. Develop some questions for TC and format add BH questions.	2	330.00	660.00
07/04/2014	Technical Conf. Preparation		1.25	330.00	412.50
08/04/2014	Technical Conf. Preparation		3	325.00	975.00
10/04/2014	Technical Conf. Attendance	Technical Conference	5	330.00	1,650.00
10/04/2014	Technical Conf. Attendance	Attend Technical Conference (9:30-2:45)	5	325.00	1,625.00
23/04/2014	Technical Conf. Attendance	Technical Conference Attendance 9:30-3:00	4.5	325.00	1,462.50
30/04/2014	Technical Conf. Attendance	Technical Conference Attendance	4.5	325.00	1,462.50
12/05/2014	Pre-Hearing Conf. Attendance	Hearing - Presentation to Board/Submissions on issues list (MJ not in attendance)	7.5	325.00	2,437.50
26/05/2014	Interrogatories Preparation		1.5	330.00	495.00
			<b>HST #10160 6028</b>		
			<b>Total</b>		

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
27/04/2015	2015019

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2013-0416

Project					
HON-Dx 2015-19 Rates					
Serviced	Item	Description	Hours	Rate	Amount
27/05/2014	Interrogatories Preparation		5	330.00	1,650.00
28/05/2014	Interrogatories Preparation		4	330.00	1,320.00
29/05/2014	Interrogatories Preparation		2.75	330.00	907.50
05/06/2014	Interrogatories Preparation		2.25	330.00	742.50
10/06/2014	Interrogatories Preparation		3.5	330.00	1,155.00
11/06/2014	Interrogatories Preparation		3.25	330.00	1,072.50
12/06/2014	Interrogatories Preparation		1.75	330.00	577.50
12/06/2014	Interrogatories Preparation	Interrogatory preperation/notes	6	325.00	1,950.00
13/06/2014	Interrogatories Preparation	Interrogatory preperation/finalize and incorporate with BH's interrogatories	6.5	325.00	2,112.50
19/06/2014	Interrogatories Preparation	Discuss IRs with HON (Ian & Stan)	0.25	330.00	82.50
11/07/2014	Technical Conf. Preparation	Reveiw IR Responses and Draft TC questions	4.5	330.00	1,485.00
14/07/2014	Technical Conf. Preparation	draft TC questions	2.5	330.00	825.00
15/07/2014	Technical Conf. Preparation	TC questions	2.25	330.00	742.50
17/07/2014	Technical Conf. Preparation	TC prep	0.5	330.00	165.00
20/07/2014	Technical Conf. Preparation		2.5	330.00	825.00
20/07/2014	Technical Conf. Preparation		2	325.00	650.00
21/07/2014	Technical Conf. Attendance	Techn Conf	4.75	330.00	1,567.50
21/07/2014	Technical Conf. Attendance	Attend Technical Conference (9:30-12:30)	3	325.00	975.00
			HST #10160 6028		
			Total		

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
27/04/2015	2015019

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2013-0416

Project					
HON-Dx 2015-19 Rates					
Serviced	Item	Description	Hours	Rate	Amount
22/07/2014	Technical Conf. Attendance	Tech Conf	3.75	330.00	1,237.50
23/07/2014	ADR Preparation	ADR pre-conference	3.25	330.00	1,072.50
26/07/2014	ADR Preparation	ADR Notes	3.5	330.00	1,155.00
27/07/2014	ADR Preparation	Prepare Notes for ADR	3.25	330.00	1,072.50
27/07/2014	ADR Preparation	Develop settlement notes/review interrogatories	4	325.00	1,300.00
28/07/2014	ADR Preparation	Attend Settlement - MJ not in attendance in morning/brief MJ (9:30-1)	3	325.00	975.00
28/08/2014	Oral Hearing Preparation		1	330.00	330.00
04/09/2014	Oral Hearing Preparation		3	330.00	990.00
04/09/2014	Other Conferences Attendance	Intervenor conference - hearing and issues coordination/strategy meeting	1	325.00	325.00
05/09/2014	Oral Hearing Preparation	Prep and conf call with intervenors	1.5	330.00	495.00
05/09/2014	Oral Hearing Preparation	Intervenor teleconference - hearing coordination and issues strategy session.	5	325.00	1,625.00
06/09/2014	Oral Hearing Preparation	Cross-examination notes	2	330.00	660.00
06/09/2014	Oral Hearing Preparation	Hearing cross-examination notes preparation - compendium development. Panel 1	3	325.00	975.00
			HST #10160 6028		
			Total		

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
27/04/2015	2015019

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2013-0416

Project					
HON-Dx 2015-19 Rates					
Serviced	Item	Description	Hours	Rate	Amount
07/09/2014	Oral Hearing Preparation	Hearing cross-examination preparation/complete compendium/brief MJ. Panel 1	1.5	330.00	495.00
07/09/2014	Oral Hearing Preparation		6	325.00	1,950.00
08/09/2014	Oral Hearing Preparation	Hearing Cross-examination notes/compendium: Panel 2	7	330.00	2,310.00
09/09/2014	Oral Hearing Preparation		5	330.00	1,650.00
10/09/2014	Oral Hearing Preparation		6.5	325.00	2,112.50
11/09/2014	Oral Hearing Preparation		1.5	330.00	495.00
12/09/2014	Oral Hearing Preparation		2	330.00	660.00
13/09/2014	Oral Hearing Preparation		0.5	330.00	165.00
06/10/2014	Argument Preparation		4.5	330.00	1,485.00
08/10/2014	Argument Preparation		0.75	330.00	247.50
09/10/2014	Argument Preparation		8	330.00	2,640.00
10/10/2014	Argument Preparation		8.25	330.00	2,722.50
11/10/2014	Argument Preparation	5.25	330.00	1,732.50	
12/10/2014	Argument Preparation	2	330.00	660.00	
12/10/2014	Argument Preparation	Argument developement/read transcripts/coallate evidence/draft	4	325.00	1,300.00
13/10/2014	Argument Preparation	Draft Arguement/review with MJ	1.25	330.00	412.50
13/10/2014	Argument Preparation		6.25	325.00	2,031.25
14/10/2014	Argument Preparation		1.25	330.00	412.50
			HST #10160 6028		
			Total		



Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
27/04/2015	2015019

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2013-0416

Project					
HON-Dx 2015-19 Rates					
Serviced	Item	Description	Hours	Rate	Amount
14/10/2014	Argument Preparation	Finalize argument/review with MJ/table insertions.	8.5	325.00	2,762.50
27/03/2015	Technical Conf. Preparation	Preparation for Tech Conf re DRO	1	330.00	330.00
01/04/2015	Technical Conf. Attendance	DRO	2	330.00	660.00
05/04/2015	Argument Preparation	Comments on DRO	1.5	330.00	495.00
		Subtotal			73,013.75
		HST on Sales		13.00%	9,491.79
HST #10160 6028					\$9,491.79
Total					\$82,505.54