



34 King St East
 6th Floor
 Toronto, Ontario
 M5C 2X8

Invoice

Date	Invoice #
31/10/2014	2014327

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2014-0289					
Date	Item	Description	Hours	Rate	Amount
22/10/2014	Pre-hear Conf-Preparation	EB -2014-0289 OEB 2014 NG Market Review	0.75	330.00	247.50
23/10/2014	Pre-hear Conf-Preparation	Research on tariff conditions	0.75	330.00	247.50
		Research for NG Market Review Proceeding on service terms			
		Subtotal			495.00
		HST on Sales		13.00%	64.35
				Subtotal	\$495.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$64.35
				Total	\$559.35



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Invoice

Date	Invoice #
30/11/2014	2014375

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2014-0289 OEB 2014 NG Mkt					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0289 OEB 2014 NG Market Review			
11/11/2014	Other Conf-Preparation	Prepare report for submission	0.75	330.00	247.50
14/11/2014	Other Conf-Preparation	Prepare report for submission	0.5	330.00	165.00
17/11/2014	Other Conf-Preparation	Prepare report for submission	5.25	330.00	1,732.50
20/11/2014	Other Conf-Preparation	Prepare report for submission	0.5	330.00	165.00
28/11/2014	Other Conf-Preparation	Review submissions in preparation for Conference	1.5	330.00	495.00
		Subtotal			2,805.00
		HST on Sales		13.00%	364.65
			Subtotal		\$2,805.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$364.65
			Total		\$3,169.65



34 King St East
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Invoice

Date	Invoice #
31/12/2014	2014395

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2014-0289 OEB 2014 NGMR					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0289 OEB 2014 NG Market Review			
02/12/2014	Other Conf-Preparation	NGMR prep	0.5	330.00	165.00
03/12/2014	Other Conf-Preparation	NGMR prep	0.5	330.00	165.00
03/12/2014	Other Conf-Attendance	Attend NGMR	5	330.00	1,650.00
04/12/2014	Other Conf-Preparation	NGMR prep	0.5	330.00	165.00
04/12/2014	Other Conf-Attendance	Attend NGMR	5	330.00	1,650.00
31/12/2014	Argument - Preparation	Develop written submission	2	330.00	660.00
		Subtotal			4,455.00
	Client Costs				
31/12/2014		Hotel accommodation for John Wolnik Dec 2 and 3, 2014 @ \$180.79	1	361.58	361.58
31/12/2014		2 day parking for John Wolnik Dec 2 and 3, 2014 @ \$18.08	1	36.16	36.16
31/12/2014		Total mileage for John Wolnik 406km @ \$0.40 Dec 2-4, 2014	1	162.40	162.40
		HST on Sales		13.00%	560.14
					579.15
			Subtotal		\$5,015.14
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$579.15
			Total		\$5,594.29



BEST WESTERN Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario
M4P 2L2
Hotel Direct: 416 487-5101 Fax: 416 487-5390
Toll free Reservations: 1 800-WESTERN
Website: www.bestwestern.com

JOHN WOLNIK
83 GUILDFORD CR
LONDON ON N6J 3Y3

Bill 2014016018
Date 12/05/2014 07:41:15
Room 305 Double bed non-smoking
Arrival 12/02/2014
Departure 12/05/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
12/02/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
12/02/2014	Parking		1	16.00	16.00	2.08	18.08
12/03/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
12/03/2014	Parking		1	16.00	16.00	2.06	18.06
Sub-total							351.98
HST							45.76
Total							397.74
Paid							0.00
Balance							397.74

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais occasionnés soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu. L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

Each Best Western Hotel is independently owned and operated. *8122 - 2014 N6J3Y3*



34 King St East
 6th Floor
 Toronto, Ontario
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Invoice

Date	Invoice #
31/01/2015	2015033

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2014-0289 OEB 2014 NG Mkt					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0289 OEB 2014 NG Market Review			
08/01/2015	Argument - Preparation	Prepare final comments	2.25	330.00	742.50
12/01/2015	Argument - Preparation	Prepare final comments	3	330.00	990.00
13/01/2015	Argument - Preparation	Prepare final comments	1.5	330.00	495.00
17/01/2015	Argument - Preparation	Prepare final comments	0.25	330.00	82.50
31/01/2015	Argument - Preparation	Develop written submission	2	330.00	660.00
		HST on Sales		13.00%	386.10
				Subtotal	\$2,970.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$386.10
				Total	\$3,356.10