Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

and the Ame	advic portion is sign	La ana sworm or	arminca.					
Instructions								
- Required d	ata input is indicate	d by yellow-sha	ded fields. For	mulas are present in the do	ocument to assist with the calculation of			
the cost clair								
- All claims m	nust be in Canadian	dollars. If appl		change rate and country o				
	llCt - t t B'-l-	B.:	Rate:		Country:			
			-		t or lawyer/articling student/paralegal.			
	ly one "Statement o ed" covering the wh			e "Summary of Fees and Dis	sbursements			
				igned by a representative o	of the narty			
					provided to the Board in another			
	in the last 24 mont		, 3	,				
- Except as p	rovided in section	7.03 of the Prac	tice Direction	on Cost Awards, itemized	receipts must be provided.			
File# EB-	EB-2011-0043			Process: Regional Pla	nning Process Advisory Group			
Party:	Member of RPP	AG (May 26, 2	015 mtg)	Affiant's Name:	Ray Quinn			
HST Numbe	er:			нѕт	Rate Ontario:			
	Eı	ull Registrant		Qualifyin	g Non-Profit			
		-		Qualityii	Tax Exempt			
Unregistered			Tax Exempt					
		Other						
			-	ffidavit				
		transport of the	A	muavit				
l,		Ray Quinn		, of the City/Town of	Thunder Bay			
in the Prov	ince/State of			Ontario	, swear or affirm that:			
1 am a ran	rocontativo of the	have noted hav	tu /tha "Bartu") and as such have knowled	dge of the matters attested to herein.			
-		-			ttached "Summary of Fees and			
					Disbursements Being Claimed".			
			_		es 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 Thunder Bay								
	n the Province/State of Ontario , on							
	,				(date)			

Commissioner for taking Affidavits

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



Amaavit and Juminary of Fees and Dispursements

File # EB- EB-2011-0043 Process: Regional Planning Process Advisory Group

Party: Member of RPPAG (May 26, 2015 mtg)

Summary of Fees and Disbursements Being Claimed						
Legal/consultant fees	\$0.00					
Disbursements	\$268.20					
HST	\$0.00					
Total Cost Claim	\$268.20					

Payment Information

Make cheque payable to: Ray Quinn

Send payment to this address: 301-375 Adelaide Street

Thunder Bay, Ontario

P7A 7X4

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.



WILL BE SAME COST FOR CANADA SHOPPERS DRUG MART #1534 470 HODDER AVE THUNDER BAY ON

CARD **********7903 CARD TYPE VISA DATE 2015/04/30 TIME 2910 12:03:11 RECEIPT NUMBER C84039293~001-330-003-0

PURCHASE TOTAL

\$12.94

VISA CREDIT A000000031010 F4E87D065C3489FD 0080008000-E800 B4A329E2086B4B62 0080008000-F800

APPROVED

AUTH# 093882

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RAYMOND QUINN

VIPorter: 906 000 8540



Flight/Vol

Seat/Siege

Boarding time/Heure D'embarquement

Zone

Gate/Porte

PD630

5C

0610

Date

Departure time/Heure de Départ

0630

From/De

To/A

THUNDER BAY

TORONTO

15HVVP

26MAY15

016

This boarding pass must be printed on paper. The barcode will not work on a mobile device. La carte d'embarquement doit être imprimée. Le code-barres ne fonctionne pas sur un appareil mobile.

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QUINN/RAYMOND				
TORONTO	9060008540	PD639	26MAY15	2025
THUNDER BA	I5HVVP 18	8	5C	

AEROPORT INTERNATIONAL
THUNDER BAY
INTERNATIONAL AIRPORT
www.tbairport.on.ca
* TICKET ****
L=NE/UOIE:West 3 Pay Station
Entered/Arrivee:
2815/05/26 05:22

Ticket/Billet#:79656241 Dur/Duree:17:20:58 Paid On/Paye Le: 2815/85/26 22:44

Paid/Paye:\$ 12.80 Original Fee:\$ 12.80 HST:\$ 1.88

Change:\$ 0.00

SC:\$ 0.80

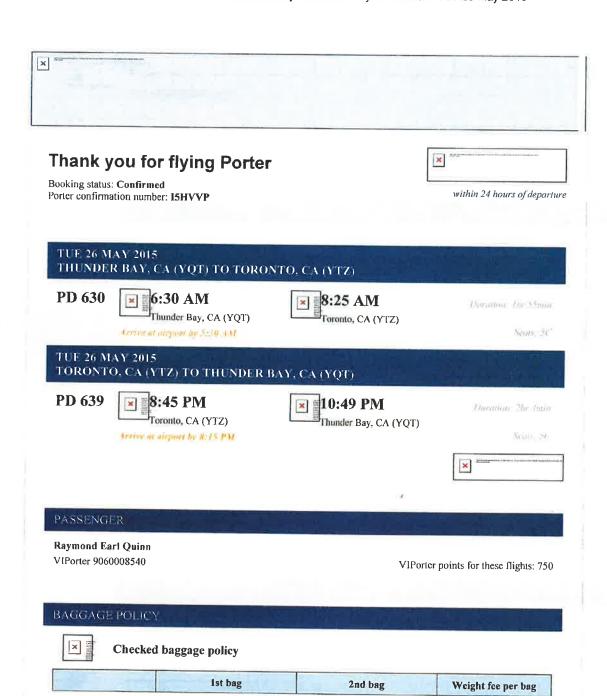
Merchant ID: 80351895

RE Quinn

From: Sent: PorterAirlines@flyporter.com April 24, 2015 3:49 PM req2@tbaytel.net

To: Subject:

Porter Airlines Itinerary - Thunder Bay to Toronto - Tue 26 May 2015



					above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Thunder Bay - Toronto Firm fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Toronto - Thunder Bay Firm fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51,75	\$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		
Thunder Bay - Toronto (paid)		
Toronto - Thunder Bay (paid)		
Checked bags		
Thunder Bay - Toronto	Bags not added	Add a bag
Toronto - Thunder Bay	Bags not added	Add a bag
Save \$10 plus tax per bag when you pay onli Applies to bookings made on or after March 12 March 12 or for travel before May 1, 2015, pay	, 2015 for travel on or after May 1, 2	015. For bookings made before
Seat selection		
Thunder Bay - Toronto	1 reserved seat	tJpgrade seats
Toronto - Thunder Bay	1 reserved seat	Upgrade seats
Enhance your travel experience	:20	
Hertz Car Rental		

FAREINFORMATION	
Air transportation charges	\$109.50 CAD
Taxes, fees and charges	\$129.76 CAD
Total Fare Price	\$239.26 CAD