

VINCENT J. DEROSE
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vderose@blg.com

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Our File # 339583-000211

By electronic filing

January 7, 2016

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th floor
Toronto, ON M4P 1E4

Dear Ms. Walli

**Re: Union Gas Limited ("Union") and Enbridge Gas Distribution Inc. ("EGD")
Applications for Pre-Approval of Long-term Natural Gas Transportation
Contracts**

Board File #: EB-2015-0166 and EB-2015-0175

Pursuant to the Board's Decision and Order dated December 17, 2015, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Union and EGD as instructed in the Decision and Order.

Please contact us if you have any questions or require any additional information.

Yours very truly

A handwritten signature in blue ink, appearing to read 'VJ DeRose', is written over the 'Yours very truly' text. The signature is fluid and extends to the right.

Vincent J. DeRose

enclosure

c. Karen Hockin (Union)
Bonnie Adams (EGD)
Paul Clipsham and Ian Shaw (CME)

OTT01: 7406699: v1

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>2015-0166 / EB-2015-0175</u>		Process: <u>Union Gas Limited and Enbridge Gas Distribution Inc. - Applications for pre-approval of Long-Term Natural Gas Transportation Contracts</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Affiant's Name: <u>Vincent J. DeRose</u>	
HST Number: <u>10807 5482 RT0001</u>		HST Rate Ontario: <u>13.00%</u>	
Full Registrant <input type="checkbox"/>		Qualifying Non-Profit <input type="checkbox"/>	
Unregistered <input type="checkbox"/>		Tax Exempt <input type="checkbox"/>	
Other <input checked="" type="checkbox"/>			

Affidavit

I, Vincent J. DeRose, of the City of Ottawa
in the Province 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 of Ottawa
in the Province of Ontario, on January 7, 2016
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Union Gas Limited and Enbridge Gas Distribution Inc. -
Applications for pre-approval of Long-Term Natural Gas

File # EB- 2015-0166 / EB-2015-0175

Process: Transportation Contracts

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed
--

Legal/consultant/other fees	\$41,855.00
Disbursements	\$1,248.79
HST	\$5,602.41
Total Cost Claim	\$48,706.20

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Vincent J. DeRose

World Exchange Plaza

100 Queen Street, Suite 1300

Ottawa, ON K1P 1J9

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Union Gas Limited and Enbridge Gas Distribution Inc. - Applications for pre-approval of Long-Term Natural Gas Transportation						
File # EB- <u>2015-0166 / EB-2015-0175</u>		Process: <u>Contracts</u>				
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Vincent J. DeRose</u>				
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience			
Legal Counsel <input checked="" type="checkbox"/>		2001	14			
Articling Student/Paralegal <input type="checkbox"/>						
Consultant <input type="checkbox"/>			Hourly Rate: \$290.00			
Analyst <input type="checkbox"/>						
For Consultant/Analyst: <input type="checkbox"/>		CV attached	HST Rate Charged (enter %)		13%	
		<input type="checkbox"/> CV provided within previous 24 months				
Statement of Fees Being Claimed						
		Hours	Hourly rate	Subtotal	HST	Total
Preparation:		24.00	\$290.00	\$6,960.00	\$904.80	\$7,864.80
Technical Conference:	Preparation	24.60	\$290.00	\$7,134.00	\$927.42	\$8,061.42
	Attendance	11.50	\$290.00	\$3,335.00	\$433.55	\$3,768.55
Interrogatories:	Preparation	7.80	\$290.00	\$2,262.00	\$294.06	\$2,556.06
	Responses		\$290.00	\$0.00	\$0.00	\$0.00
Argument:	Preparation	12.70	\$290.00	\$3,683.00	\$478.79	\$4,161.79
Oral Hearing:	Preparation	24.80	\$290.00	\$7,192.00	\$934.96	\$8,126.96
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Post-Argument Communications:		10.40	\$290.00	\$3,016.00	\$392.08	\$3,408.08
Post-Decision Activities:		0.80	\$290.00	\$232.00	\$30.16	\$262.16
Other Conf:	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES				\$33,814.00	\$4,395.82	\$38,209.82

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #:	EB-2015-0166 (Union) and EB-2015-0175 (Enbridge)
Process:	Union Gas Limited and Enbridge Gas Distribution Inc. Applications for Pre-Approval of Long-Term Natural Gas Transportation Contracts
Party:	Canadian Manufacturers & Exporters
Name:	Vince DeRose (VJD)

June 8-15	Reviewing Enbridge Application	1.0	Preparation
June 22-15	Reviewing Enbridge Application	1.3	Preparation
June 23-15	Reviewing Union Application	1.6	Preparation
July 9-15	Reviewing Enbridge Application	2.0	Preparation
July 16-15	Reviewing Union Application	2.0	Preparation
July 22-15	Telephone call from P. Clipsham	0.5	Preparation
July 22-15	Drafting email to client re: Union	1.0	Preparation
July 22-15	Reviewing Enbridge Application	1.4	Preparation
July 22-15	Reviewing Union Application	2.0	Preparation
July 28-15	Reviewing Union Application and related Gas Supply issues	3.0	Preparation
July 28-15	Reviewing Enbridge Application and related Gas Supply issues	3.0	Preparation
July 31-15	Reviewing Procedural Order #1	0.3	Preparation
Aug 4-15	Reviewing emails re: gas supply	0.5	Preparation
Aug 5-15	Reviewing and finalizing material re: gas supply	1.1	Preparation
Aug 6-15	Drafting email to client	0.3	Preparation
Aug 10-15	Reviewing evidence	3.0	Preparation
Aug 11-15	Drafting Interrogatories, including reviewing evidence	6.0	Interrogatory Prep
Aug 12-15	Reviewing Interrogatories	0.8	Interrogatory Prep
Aug 13-15	Reviewing Union submissions and similar projects, including Energy East	1.0	Interrogatory Prep
Aug 13-15	Telephone call from Intervenor re: expert evidence	0.6	Technical Conf. Prep
Aug 24-15	Reviewing evidence re: TCPL Energy East Submissions	0.9	Technical Conf. Prep
Aug 26-15	Reviewing Interrogatory Responses and evidence	5.2	Technical Conf. Prep
Aug 27-15	Reviewing Interrogatories	4.0	Technical Conf. Prep
Aug 28-15	Reviewing evidence and Interrogatories	2.6	Technical Conf. Prep
Sept 2-15	Prepare for Technical Conference	2.1	Technical Conf. Prep
Sept 3-15	Prepare for Technical Conference; reviewing Interrogatories	2.5	Technical Conf. Prep
Sept 7-15	Prepare for Technical Conference	4.5	Technical Conf. Prep
Sept 8-15	Prepare for Technical Conference	0.9	Technical Conf. Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Sept 8-15	Attendance at Technical Conference	6.4	Technical Conf. Attend
Sept 9-15	Prepare for Technical Conference	1.3	Technical Conf. Prep
Sept 9-15	Attendance at Technical Conference	5.1	Technical Conf. Attend
Sept 10-15	Reviewing Enbridge and Union evidence	4.5	Oral Hearing Prep
Sept 16-15	Reviewing Undertakings	0.7	Oral Hearing Prep
Sept 19-15	Reviewing Interrogatory Responses and evidence from both Enbridge and Union	6.5	Oral Hearing Prep
Sept 21-15	Reviewing evidence and Interrogatories	2.6	Oral Hearing Prep
Sept 23-15	Reporting to CME	0.5	Oral Hearing Prep
Oct 29-15	Telephone call from J. Girvan	0.5	Oral Hearing Prep
Oct 30-15	Reviewing Decision and Order on motion	0.5	Oral Hearing Prep
Nov 3-15	Reviewing Procedural Order # 3; reviewing Application and Interrogatory Responses; prepare outline of CME position	1.8	Oral Hearing Prep
Nov 6-15	Prepare outline; meeting with E. Alexander	0.7	Oral Hearing Prep
Nov 11-15	Meeting with E. Alexander re: cross-examination estimates and CME position	0.5	Oral Hearing Prep
Nov 12-15	Meeting with E. Alexander re: preparation for hearing, including review of TCPL Compendium	1.2	Oral Hearing Prep
Nov 14-15	Reviewing transcript	0.5	Oral Hearing Prep
Nov 15-15	Reviewing email from E. Alexander; telephone call to E. Alexander re: cross-examination	0.7	Oral Hearing Prep
Nov 16-15	Reviewing transcript	1.2	Oral Hearing Prep
Nov 17-15	Telephone call from E. Alexander re: proceeding; telephone call from P. Clipsham re: call from Union; reviewing transcript of hearing	1.5	Oral Hearing Prep
Nov 18-15	Reviewing transcript	0.9	Oral Hearing Prep
Nov 20-15	Reviewing Enbridge and Union Argument-in-Chief; outline CME Argument	2.6	Argument Prep
Nov 23-15	Reviewing draft; revising Argument	1.1	Argument Prep
Nov 24-15	Prepare for and attend teleconference with Intervenor; redrafting and revising draft Argument	3.0	Argument Prep
Nov 25-15	Telephone call from P. Clipsham re: Argument; reviewing and revising draft Argument	1.4	Argument Prep
Nov 26-15	Finalize written Argument; telephone call from client	1.6	Argument Prep
Nov 26-15	Telephone call from P. Clipsham re: other Arguments; reviewing	3.0	Argument Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Intervenor Arguments

Nov 27-15	Telephone call from P. Clipsham re: Union communications	0.5	Post-Argument Communications
Nov 27-15	Reviewing Intervenor Argument to provide summary of positions to P. Clipsham	3.0	Post-Argument Communications
Nov 30-15	Telephone call from client re: submissions; and calls from Union; reviewing other Intervenor submissions; telephone call to M. Kitchen; telephone call to P. Clipsham	3.0	Post-Argument Communications
Dec 1-15	Telephone call from P. Clipsham re: supplemental submission; drafting supplemental submission; calls with M. Kitchen and P. Clipsham	1.7	Post-Argument Communications
Dec 2-15	Reviewing transcript of Reply Evidence; report to client	2.2	Post-Argument Communications
Dec 17-15	Review Decision and Order and report to client	0.8	Post-Decision Activities

Total Hours for Vince DeRose: 116.6

	<u>Hours</u>		<u>Fees</u>
Preparation	24.0	x \$290.00/hr =	6,960.00
Technical Conf. Prep	24.6	x \$290.00/hr =	7,134.00
Technical Conf. Attend	11.5	x \$290.00/hr =	3,335.00
Interrogatory Prep	7.8	x \$290.00/hr =	2,262.00
Oral Hearing Prep	24.8	x \$290.00/hr =	7,192.00
Argument Prep	12.7	x \$290.00/hr =	3,683.00
Post-Argument Communications	10.4	x \$290.00/hr =	3,016.00
Post-Decision Activities	0.8	x \$290.00/hr =	232.00
	116.6	Total Fees for Vince DeRose:	\$33,814.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0182</u>		Union Gas Limited and Enbridge Gas Distribution Inc. - Applications for pre-approval of Long-Term Natural Gas Transportation	
Process: <u>Contracts</u>			
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Vincent J. DeRose</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 31 copies @ \$0.25 each	\$7.75	\$1.01	\$8.76
LPIC Levy Surcharge - as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$57.75	\$7.51	\$65.26

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Union Gas Limited and Enbridge Gas Distribution Inc. - Applications for pre-approval of Long-Term Natural Gas Transportation					
File # EB-	2015-0166 / EB-2015-0175	Process:	Contracts		
Party: Canadian Manufacturers & Exporters		Service Provider Name: Eden Alexander			
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience		
Legal Counsel <input checked="" type="checkbox"/>		2014	1		
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>					
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>		CV attached	HST Rate Charged (enter %)		13%
		<input type="checkbox"/>	CV provided within previous 24 months		
Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	0.80	\$170.00	\$136.00	\$17.68	\$153.68
Argument:	Preparation	19.30	\$170.00	\$3,281.00	\$426.53
					\$3,707.53
Oral Hearing:	Preparation	15.60	\$170.00	\$2,652.00	\$344.76
	Attendance	10.00	\$170.00	\$1,700.00	\$221.00
					\$1,921.00
Post-Argument Communications:		0.80	\$170.00	\$136.00	\$17.68
					\$153.68
Post-Decision Activities:		0.80	\$170.00	\$136.00	\$17.68
					\$153.68
Other Conf:	Preparation		\$170.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$8,041.00	\$1,045.33	\$9,086.33

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #:	EB-2015-0166 (Union) and EB-2015-0175 (Enbridge)
Process:	Union Gas Limited and Enbridge Gas Distribution Inc. Applications for Pre-Approval of Long-Term Natural Gas Transportation Contracts
Party:	Canadian Manufacturers & Exporters
Name:	Eden Alexander (EA)

Aug 6-15	Telephone call with P. Clipsham; follow-up with V. DeRose re: Nexus	0.8	Preparation
Nov 8-15	Review of Application by Union Gas; review of Application by Enbridge; review of Union Interrogatory Responses to CME and Board Staff questions	5.5	Oral Hearing Prep
Nov 10-15	Review issues with V. DeRose	0.7	Oral Hearing Prep
Nov 11-15	Correspondence with Board staff: confirm time estimate; review of Sussex Market Study Report	1.1	Oral Hearing Prep
Nov 12-15	Conference call and email correspondence with intervenors to discuss position on issues; call with T Brett re: intervening issues; prepare questions for cross-examination of Union	1.8	Oral Hearing Prep
Nov 13-15	Attend Oral Hearing	4.0	Oral Hearing Attend
Nov 14-15	Review evidence and re-draft questions for cross-examination of Union; draft questions for cross-examination of Enbridge	5.1	Oral Hearing Prep
Nov 15-15	Call with V. DeRose re: cross-examination of Union and Enbridge	0.8	Oral Hearing Prep
Nov 16-15	Attend Oral Hearing; cross-examination of Union panel; cross-examination of Enbridge panel	6.0	Oral Hearing Attend
Nov 17-15	Call with P. Clipsham re: cross-examinations; discussion with V. DeRose re: strategy	0.6	Oral Hearing Prep
Nov 23-15	Discussion with V. DeRose re: framing of Final Argument; review transcripts of Final Argument; review previous OEB Decisions with respect to pre-approval; co-ordinate conference with intervenors; compile first draft of submissions	12.7	Argument Prep
Nov 24-15	Revise draft of Final Argument as per V. DeRose comments; call with intervenors; call with J. Wolnik re: position of APPrO	4.3	Argument Prep
Nov 25-15	Revisions to Final Argument; circulate draft to intervenors for comment	2.3	Argument Prep
Dec 1-15	Correspondence with D. Quinn re: upcoming reply submissions of Enbridge and Union	0.1	Post-Argument Communications
Dec 2-15	Review Union Reply Submissions	0.7	Post-Argument Communications

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



Dec 17-15	Report to P. Clipsham on Board's Decision and Order	0.8	Post-Decision Activities
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Total Hours for Eden Alexander: 47.3

	<u>Hours</u>		<u>Fees</u>
Preparation	0.8	x \$170.00/hr =	136.00
Oral Hearing Prep	15.6	x \$170.00/hr =	2,652.00
Oral Hearing Attend	10.0	x \$170.00/hr =	1,700.00
Argument Prep	19.3	x \$170.00/hr =	3,281.00
Post-Argument Communications	0.8	x \$170.00/hr =	136.00
Post-Decision Activities	0.8	x \$170.00/hr =	136.00
	<u>47.3</u>	Total Fees for Eden Alexander:	<u>\$8,041.00</u>

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Union Gas Limited and Enbridge Gas Distribution Inc. - Applications for pre-approval of Long-Term Natural Gas Transportation			
File # EB-	<u>2015-0166 / EB-2015-0175</u>	Process: <u>Contracts</u>	
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Eden Alexander	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$1,139.49	\$148.14	\$1,287.63
Parking	\$28.32	\$3.68	\$32.00
Taxi or Airport Limo	\$8.29	\$1.08	\$9.37
Meals	\$14.94	\$0.85	\$15.79
Other:			
TOTAL DISBURSEMENTS:	\$1,191.04	\$153.75	\$1,344.79

Castanza, Suzanne

From: Castanza, Suzanne
Sent: November-10-15 10:06 AM
To: Velho, Paulina
Subject: FW: Porter Airlines Itinerary - Ottawa to Toronto - Fri 13 Nov 2015

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: November-10-15 10:03 AM
To: Castanza, Suzanne
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Fri 13 Nov 2015

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **UEU22B**

Check In Online

within 24 hours of departure

FRI 13 NOV 2015
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD
242



6:25 AM

Ottawa, CA (YOW)

Arrive at airport by 5:25 AM



7:25 AM

Toronto, CA (YTZ)

Duration: 1hr
0min

Seats: 3D

FRI 13 NOV 2015
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD
267



4:55 PM

Toronto, CA (YTZ)

Arrive at airport by 4:25 PM



5:51 PM

Ottawa, CA (YOW)

Duration: 56
minutes

Seats: 6A

Modify Your Booking

PASSENGER

Flight
Friday,
Nov 13-15

BAGGAGE POLICY



Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Ottawa - Toronto Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Toronto - Ottawa Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[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

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)

Toronto - Ottawa

Bags not added

[Add a bag](#)

Save \$10 plus tax per bag when you pay online



Seat selection

Ottawa - Toronto

1 reserved seat

[Upgrade seats](#)

Toronto - Ottawa

1 reserved seat

[Upgrade seats](#)

Enhance your travel experience

Hertz Hertz Car Rental
([See details](#))

FARE INFORMATION

Air transportation charges	\$432.00 CAD
Taxes, fees and charges	\$152.49 CAD
Total Fare Price	\$584.49 CAD

NET
TAXES

[See Complete Receipt](#)

CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
Ottawa - Toronto Flexible fare class	Complimentary	\$50 per direction +/- fare difference
Toronto - Ottawa Flexible fare class	Complimentary	\$50 per direction +/- fare difference

* Subject to availability

[See all fare rules, terms and conditions](#)

DAY OF TRAVEL

Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued photo identification

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

flyporter.com



Rated top small airline in the world by
Conde Nast Traveler's Readers
Choice Awards



Porter Airlines is proud to be rated
an official 4 Star Airline by
SKYTRAX

Alexander, Eden

From: PorterAirlines@flyporter.com
Sent: November-12-15 10:02 AM
To: Alexander, Eden
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Mon 16 Nov 2015

Follow Up Flag: Follow up
Flag Status: Flagged

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **OCJK5H**

[Check In Online](#)

within 24 hours of departure

MON 16 NOV 2015
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD
242



6:25 AM

Ottawa, CA (YOW)

Arrive at airport by 5:25 AM



7:25 AM

Toronto, CA (YTZ)

Duration: 1hr

0min

Seats: 5D

TUE 17 NOV 2015
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD
269



5:55 PM

Toronto, CA (YTZ)

Arrive at airport by 5:25 PM



6:51 PM

Ottawa, CA (YOW)

Duration: 56

minutes

Seats: 10A

[Modify Your Booking](#)

PASSENGER

Florence Eden Alexander
VIPorter Member 2080009155

BAGGAGE POLICY



Checked baggage policy

Flight
Monday,
Nov 16-15

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Ottawa - Toronto Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Toronto - Ottawa Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[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

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)

Toronto - Ottawa

Bags not added

[Add a bag](#)

Save \$10 plus tax per bag when you pay online



Seat selection

Ottawa - Toronto

1 reserved seat

[Upgrade seats](#)

Toronto - Ottawa

1 reserved seat

[Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental
([See details](#))

FARE INFORMATION

Air transportation charges	\$432.00 CAD
Taxes, fees and charges	\$152.49 CAD
Total Fare Price	\$584.49 CAD

see next
page

CONFIRMATION NUMBER:
OCJK5H

porter
flying refined

SOLD TO MS. FLORENCE EDEN
ALEXANDER
17 PATTERSON AVENUE
OTTAWA, ON
K1S 1X9
CANADA

BOOKING DATE THU 12 NOV 2015

MON 16 NOV 2015

OTTAWA (YOW) TO TORONTO (YTZ)

PD 242	6:25 AM	7:25 AM	OCJK5H
Porter Airlines	Ottawa (YOW)	Toronto (YTZ)	

MON 16 NOV 2015

TORONTO (YTZ) TO OTTAWA (YOW)

PD 269	5:55 PM	6:51 PM	OCJK5H
Porter Airlines	Toronto (YTZ)	Ottawa (YOW)	

PASSENGER(S)

1.	FLORENCE EDEN ALEXANDER	2080009155
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FARE/TICKET INFORMATION

OTTAWA (YOW) - TORONTO (YTZ)

FLEXIBLE FARE (1 x \$ 216.00)	\$ 216.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 23.00 CAD
Harmonized Sales Tax	\$ 33.56 CAD
NAV and Surcharges	\$ 12.00 CAD
SUBTOTAL	\$ 291.68 CAD

TORONTO (YTZ) - OTTAWA (YOW)

FLEXIBLE FARE (1 x \$ 271.00)	\$ 271.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 40.84 CAD

NAV and Surcharges	\$ 16.00 CAD
SUBTOTAL	\$ 354.96 CAD

ADDITIONAL PASSENGER SERVICES

Advanced Seat Assignment	\$ 0.00 CAD
Change/Cancellation	\$ 50.00 CAD
Harmonized Sales Tax	\$ 6.50 CAD

TOTAL	\$ 703.14 CAD
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PAYMENTS

MASTERCARD	ENDING IN	\$ 584.49 CAD
MASTERCARD	ENDING IN	\$ 118.65 CAD

TOTAL AMOUNT	\$ 703.14 CAD
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GST/HST Number: 841583271

QST Number: 1212573775

Original flight	584.49
Change fee ①	118.65
	<hr/>
	\$ 703.14

① On November 16, Mrs. Alexander finished earlier than expected and was not required to stay overnight in Toronto. Hotel was cancelled & change fee was paid for return to Ottawa on November 16 instead of 17.

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

P4 Exit_2 13/11/15 17:13
Receipt 085242

Ticket/Billet
P4 - No. 005069
13/11/15 05:19
13/11/15 17:13
Period 0d11h55'
(CAN) \$16.00

Total \$16.00

Payment Received
MC \$16.00
XXXXXXXXXXXX
APR#: 09322Z
REF#: 6625976000149665805
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$14.16
HST 13% \$1.84

HST#TVH 898569942RT.CAD
Good day Au revoir

0074386 - 1/1

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

P4 Exit_2 16/11/15 20:17
Receipt 089718

Ticket/Billet
P4 - No. 009038
16/11/15 05:32
16/11/15 20:17
Period 0d14h46'
(CAN) \$16.00

Total \$16.00

Payment Received
MC \$16.00
XXXXXXXXXXXX
APR#: 02324Z
REF#: 6625976000149964905
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$14.16
HST 13% \$1.84

HST#TVH 898569942RT.CAD
Good day Au revoir

02109983 - 1/1

PARKING

Freshii

2300 Yonge Street (Kiosk)
Toronto, ON

M4P 1E4

P 416-486-2301
F 416-486-2309

Emp: Technic (HO)
Bill: 014133 Item ID: 125117

Transaction Receipt

MERCHANT ID: 8502762A

SALE

M/C

ENTRY METHOD: CHIP

DATE: 16/11/15 TIME: 04:22

INV#: 11715320 APPR CODE: 02755Z
RETRIEF #

AMOUNT CAD\$ 10.72

TOTAL CAD\$ 10.72

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID:A0000000041010
TVR:0000008000
TSI:E800
RESP CD:00

NO SIGNATURE REQUIRED

Cardholder Copy

THE BAGEL STOP

2300 Yonge Street

GST# 862800778

Phone#: (416) 487-5149

SR WEST OMEL 4.70
SR LARGE 0.20

SUBTOTAL 4.49
HST 0.58

SUBTOTAL 5.07
CASH 5.07

ITEMS 2

CLERK 001

#888-001-000065-0001 16/11/2015 09:20-R

↑
← MEALS

Alexander, Eden

From: Florence Alexander <eden.alexander@mail.mcgill.ca>
Sent: November-15-15 4:29 PM
To: Alexander, Eden
Subject: Fwd: Your Friday afternoon trip with Uber

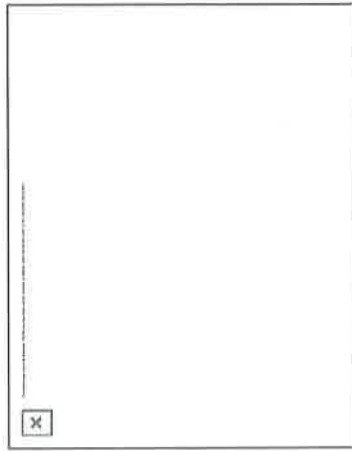


U B E R

NOVEMBER 13, 2015

CA\$9.37

Downtown for lunch? Try UberEATS — lunch in 10 minutes or less. [View Menu Here](#)



02:43pm
133-137 Denison Ave, Toronto, ON M5T 2N2, Canada
02:51pm
3 Eireann Quay, Toronto, ON M5V 0A3, Canada

FARE BREAKDOWN

Base Fare	2.50
Distance	2.08
Time	1.47
Normal Fare	CA\$6.05

CAR **uberX** KILOMETERS **2.60** TRIP TIME **00:08:10** Surge x1.3 **1.82**

Subtotal **CAS\$7.87**

Safe Rides Fee (?) **1.50**

CHARGED  Personal 7629 **CAS\$9.37**

Visit the trip page for more information, including invoices
(where available)

RATE YOUR DRIVER



You rode with Tam



Uber Support Contact us with questions about your trip
Leave something behind? Track it down.



Give \$15, Get \$15
Share code: edena22



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.