

5 Hazelton Avenue, Suite 200 Toronto, ON M5R 2E1

TEL +1.888.389.5798 FAX +1.888.734.9459

www.demarcoallan.com

January 12, 2016

Filed on RESS and Sent via Courier

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

Dear Ms. Walli:

Re:

Dawn-Parkway Expansion

Cost Claim for Association of Power Producers of Ontario ("APPrO")

Board File No. EB-2015-0200

Enclosed please find APPrO's cost claim in the above-referenced proceeding.

Please do not hesitate to contact me should you have any questions or concerns.

Sincerely,

Lisa (Elisabeth) DeMarco

Encl.



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 -		469
- All claims m	ust be in Canadian o	lollars. If applicabl	e, state exch Rate:		of initial currency. Country	
Disbursement However, onl - The cost clai	ts Being Claimed") is y one "Summary of im must be supporte	required for each Fees and Disburser ed by a completed	lawyer, analy nents" cover Affidavit sign	yst/consultant and articling the whole of the par led by a representative of ded to the Board as pre-	ling student/paraleg ty's cost claim shou of the party.	gal. Ild be provided.
				Direction on Cost Award		
File # EB-	2015-0200			Process: Dawn-Pa	rkway Expansion	
Party:	Association of Po	wer Producers o	f Ontario (A	Affiant's Nar	ne: Elisabeth (Lisa	a) DeMarco
HST Number	r: 79471 349	RT0001			HST Rate Ontario	13.00%
	F	ull Registrant Unregistered Other		Qi	ıalifying Non-Profi Tax Exemp	
		91, 2002		Affidavit		
l,		sabeth) DeMarc		, of the City/Town o		Toronto
in the Provi	nce/State of	On	tario		, swear or af	firm that:
2. I have exan Claimed", "Sta 3. The attache Disbursement Energy Board	nined all of the docu atement(s) of Fees E ed "Summary of Fee is Being Claimed" in process referred to	mentation in supposeing Claimed" and s and Disbursemen clude only costs inco above.	ort of this co "Statement(ts Being Clair curred and tir	s) of Disbursements Bei med", "Statement(s) of I me spent directly for the	ttached "Summary on the Claimed". Fees Being Claimed purposes of the Pa	of Fees and Disbursements Being
	05 and 6.09 of the B				acio an employee e	
Signature o	f Affiant					
_	ffirmed before m	e at the City/To	wn of		Toronto	
in the Provi	nce/State of	_	ontario	, on Ucn 57840	2016-I	
Commission	ner for taking Af	fidavits			—	
File # EB-	2015-0200			Process: Dawn-Pai	kway Expansion	

Association of Power Producers of Ontario (A

Party:



Affidavit and Summary of Fees and Disbursements

Summary of Fees and Disbursements Being Claimed

Summary of Less and Dispersements being connec				
Legal/consultant/other fees	\$	1,537.00		
Disbursements	\$	33.92		
HST	\$	199.81		
Total Cost Claim	\$	1,770.73		

	Payment Information	
Make cheque payable to:	DeMarco Allan LLP	
Send payment to this address:	5 Hazelton Avenue, Suite 200	
, ,	Toronto, Ontario M5R 2E1	
	-	



File# EB-	2015-0200		Process: Do	awn-Parkway Expansion			
Party:	Association of Power Producers of	Ontario (API	Service Pro	ovider Name: Elisabeth (Lisa) DeMarco			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience			
	Legal Counsel		1996	19			
	Articling Student/Paralegal Consultant			Hourly Rate: \$290			
	Analyst For Consultant/Analyst:	CV attach		HST Rate Charged (enter %) 13.0%			
	CV provided within previous 24 months Statement of Fees Being Claimed						

	Statement	of Fe	ees Being (Clair	ned		
· · · · · · · · · · · · · · · · · · ·	Hours	Но	ourly Rate		Subtotal	HST	Total
Pre-hearing Conference						 	
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	·· -	\$ -	\$ -
Technical Conference							
Preparation		\$	290.00	\$	-	\$ -	\$
Attendance		\$	290.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	290.00	\$		\$ <u>-</u>	\$ -
Responses		\$	290.00	\$	-	\$ -	\$. -
Issues Conference							
Preparation		\$	290.00	\$		\$ 	\$
Attendance		\$	290.00	\$	-	\$ -	\$ -
ADR - Settlement Conference						 	
Preparation	0.50	\$	290.00	\$	145.00	\$ 18.85	\$ 163.85
Attendance		\$	290.00	\$	-	\$ -	\$
Proposal Preparation	4.40	\$	290.00	\$	1,276.00	\$ 165.88	\$ 1,441.88
Argument							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Oral Hearing							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$.	\$ -	\$
Other Conferences			:				
Preparation	0.40	\$	290.00	\$	116.00	\$ 15.08	\$ 131.08
Attendance		\$	290.00	\$		\$ -	\$
Case Management		\$	170.00	\$	-	\$ -	\$ <u>-</u>
TOTAL SERVICE PROVIDER FEES	· · · · · · · · · · · · · · · · · · ·			\$	1,537.00	\$ 199.81	\$ 1,736.81

File# EB-	2015-0200	Process:	Dawn-Parkway Expansion
			



Party:	Association of Power Producers of	Service Provider Name:	Elisabeth (Lisa) DeMarco
			······································

Statement of Disbursements Being Claimed								
	Net Cost	HST	Total					
Scanning/Photocopy			\$					
Printing			\$	<u> </u>				
Courier	\$	33.92	\$	33.92				
Telephone/Fax			\$	_				
Transcripts			\$	-				
Travel: Air			\$	-				
Travel: Car			\$	_				
Travel: Rail			\$	_				
Travel (Other):			\$	_				
Parking			\$	<u>.</u>				
Taxi			\$	_				
Accommodation			\$					
Meals			\$	_				
Other:			\$					
Other:			\$	_				
Other:			\$					
TOTAL DISBURSEMENTS:		33.92 \$ -	\$	33.92				

Payment due: Feb 11, 2016

and a fill depend on a point to the post of the control of the contro

The first of the second of the



DeMarco Allan LLP

5 Hazelton Avenue, Suite 200 Toronto ON M5R 2E1 Canada 1 (888) 389-5798

Phose make payment to Delilaron Allae LLP

1 1 11

Association of Power Producers of Ontario Suite 1602 25 Adelaide Street East Toronto ON M5C 3A1 Canada



Billable Time	\$4,700.00
Expenses	\$30.02
	\$4,730.02
Taxes	\$614.90
	\$5,344.92
Retainer Applied	\$0.00

Invoice Total \$5,344.92

Payment due: Feb 11, 2016

invoice details

Item	Worker	Completed	Туре	Hrs / Oty	Rate / Price	Taxes	Subtotal
Communications with D. Butters and J. Wolnick; review of key evidence and Settlement Agreement;	Lisa DeMarco	11/3/15	Timed	04:12	\$750.00	HST 13%	\$3,150.00
Correspondence with J. Wolnick and D. Butters re draft Settlement Agreement;	Lisa DeMarco	10/30/15	Timed	00:12	\$750.00	HST 13%	\$150.00
Communications with J. Wolnick and D. Butters re settlement;	Lisa DeMarco	10/21/15	Timed	00:30	\$750.00	HST 13%	\$375.00
DISBURSEMENT: Courier to the OEB;	Huble Yu	9/9/15	Expense		\$15.01	HST 13%	\$15.01
Reviewing and filing draft interrogatories;	Cary Ferguson	9/8/15	Timed	02:45	\$250.00	HST 13%	\$687,50
DISBURSEMENT: Courier to the OEB;	Hubie Yu	8/5/15	Expense		\$15.01	HST 13%	\$15.01
Filing intervention notice in EB-2015-0200;	Cary Ferguson	8/5/15	Timed	00:09	\$250.00	HST 13%	\$37.50
Correspondence w/J. Wolnik re Notice of Application;	Lisa DeMarco	7/24/15	Timed	00:24	\$750.00	HST 13%	\$300.00

Subtotal	\$4,730.02
HST 13%	\$614.90
Total due by Feb 11, 2016	\$5,344.92



RUSH DELIVERY SPECIALISTS

ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.

270 DRUMLIN CIRCLE CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F DATE: 9/15/2015

INVOICE#: 822390

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refdum	From	То	Description	Amount
106380	9/9/2015	15-0077 cn:Gwen Haydon	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Krista	Ontario Energy Board 2300 YONGE ST TORONTO, M4P1E4 TIME: 09:01	SHOTPT1~2 TOTAL HST	
71430	8/5/2015	15-0076 cn:Hubie Yu	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 RECEIVED BY: Fatima	Ontario Energy Board 27th Floor, 2300 Yongo St Toronto, MAP1E4 TIME: 14:07	SHOTPT1-2 TOTAL HST	



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.

		in the second se	nstructions		E.V. Prop. 191
	416명() (1. 16명 (1. 16명)	ed by yellow-shaded fields. Formu n dollars. If applicable, state excha Rate:			culations. Canada
Disbursement However, on - The cost cla	nts Being Claimed' ly one "Summary Im must be suppo ch consultant/ana	d Disbursements Being Claimed" (control of the control of the control of Fees and Disbursements of Fees and Disbursements of the covering the completed Affidavit signer of the control of	st/consultant and articling s ing the whole of the party's ed by a representative of th led to the Board as prescrib	student/paralegal. cost claim should be e party. ped on the Cost Awa	e provided. rd Tariff.
File # EB-	2015-0200		Process: Dawn-Parkw	ay Expansion	
Party:	Association of	Power Producers of Ontario (A	Affiant's Name:	Cary Ferguson	
HST Numbe	er: 79471 34	195 RT0001	HST	Γ Rate Ontario:	13.00%
		Full Registrant Unregistered Other	Qualif	ying Non-Profit Tax Exempt	
ı,	Lisa (THE RESERVE OF THE PERSON OF T	Affidavit , of the City/Town of		Toronto
in the Prov	ince/State of	Ontario		, swear or affirm	that:
2. I have exa Claimed", "S' 3. The attach Disbursemer Energy Board 4. This cost of	mined all of the do tatement(s) of Fee led "Summary of F its Being Claimed" I process referred laim does not incl	above-noted party (the "Party") and commentation in support of this costs Being Claimed" and "Statement(sees and Disbursements Being Claim include only costs incurred and time to above. Bude any costs for work done, or time Board's Practice Direction on Costs	t claim, including the attack of Disbursements Being C ned", "Statement(s) of Fees ne spent directly for the pur ne spent, by a person that is	ned "Summary of Fe claimed". Being Claimed" and rposes of the Party's	es and Disbursements Being H "Statement(s) of participation in the Ontario
<u> </u>	1000000				
Signature			_	of the same of the same	
in the Prov	ince/State of oner for taking	Travis J. Allaw	, on	2016-01-1 (date)	<u>'</u> .
File # EB-	2015-0200		Process: Dawn-Parkw	ay Expansion	
Party:	Association of	Power Producers of Ontario (A	10 W TO 10		



Affidavit and Summary of Fees and Disbursements

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$ 493.00
Disbursements	\$ -
HST	\$ 64.09
Total Cost Claim	\$ 557.09

Payment Information

Make cheque payable to:	DeMarco Allan LLP
Send payment to this address:	5 Hazelton Avenue, Suite 200 Toronto, Ontario M5R 2E1



	Detail of F	ees and D	usb	ursemen	ts i	seing Clai	me	a		
File# EB-	2015-0200			Process:	Dav	vn-Parkway	Ехр	ansion		
Party:	Association of Power Producers of	Ontario (API	:	Service Provider Name:			Car	y Ferguson		
	SERVICE PROVIDER TYPE	(check one)	Ye	ear Called to Bar			Cor	πpleted Years of Relevant		_
	Legal Counsel	∇		2014	1				2	
	Articling Student/Paralegal	r i			ı					
	Consultant Analyst							Hourly Rate:		\$170
	For Consultant/Analyst:	CV attacl	- od			HST Rate	Char	ged (enter %):		13.0%
	roi consultant/Analyse.			vithin previou	c 24 i		ÇA IGEL	Bea ferrer sal	<u> </u>	13.070
		cv plovii	ucu v	vicinii previou	3 24	HOHEHS				
		Statement			Clair	med				
		Hours	Н	ourly Rate		Subtotal		HST		Total
Pre-hearing	g Conference									··
	Preparation		\$	170.00	\$	-	\$	-	\$	
	Attendance		\$	170.00	\$	<u>-</u>	\$	-	\$	
Technical C						:	<u> </u>		<u> </u>	
·	Preparation		\$	170.00	\$	-	\$	-	\$	<u>-</u>
·	Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogato	ries									
	Preparation	2.75		170.00	\$	467.50	\$	60.78	\$	528.28
	Responses		\$	170.00	\$		\$	-	\$	-
Issues Conf	erence									
	Preparation		\$	170.00	\$	_	\$	_	\$	<u> </u>
	Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settle	ement Conference									
	Preparation		\$	170.00	\$. .	\$	_	\$	<u>-</u> :
	Attendance		\$	170.00	\$	-	\$	-	\$	-

Oral Hearing									
	Preparation		\$ 170.00	\$	-	\$		\$	-
	Attendance		\$ 170.00	\$	-	\$	-	\$	-
Other Conferences									
	Preparation	0.15	\$ 170.00	\$	25.50	\$	3.32	\$	28.82
	Attendance		\$ 170.00	\$	<u> </u>	\$		\$	-
Case Management			\$ 170.00	\$	<u> </u>	\$		\$	
TOTAL SERVICE DROVIDED FEE	c			É	402.00	١	64.00	ė	557.00

\$

170.00

170.00

Proposal Preparation

Preparation

Argument

File# EB-2015-0200 Process: Dawn-Parkway Expansion



Party:	Association of Power Producers of	Service Provider Name:	Cary Ferguson

Staten	Statement of Disbursements Being Claimed									
	Net Cost	HST	Total							
Scanning/Photocopy			\$	-						
Printing			\$							
Courier			\$							
Telephone/Fax			\$							
Transcripts			\$	-						
Travel: Air			\$							
Travel: Car			\$							
Travel: Rail			\$	-						
Travel (Other):			\$	<u> </u>						
Parking			\$	-						
Taxi			\$	-						
Accommodation			\$							
Meals			\$	<u>-</u>						
Other:			\$							
Other:			\$	<u> </u>						
Other:			\$							
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$							



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
Disbursements Being Claimed") is required for each lawyer, analy However, only one "Summary of Fees and Disbursements" cover - The cost claim must be supported by a completed Affidavit sign - A CV for each consultant/analyst must be attached unless provi	ange rate and country of initial currency. 330.00 Country: Canada comprising a "Statement of Fees Being Claimed" and a "Statement of yst/consultant and articling student/paralegal. ing the whole of the party's cost claim should be provided. ed by a representative of the party.
File # EB- 2015-0200	Process: Dawn-Parkway Expansion
Party: Association of Power Producers of Ontario	Affiant's Name: John Wolnik
HST Number: 79471 3495 RT0001 Full Registrant Unregistered Other	HST Rate Ontario: 13.00% Qualifying Non-Profit Tax Exempt
	Affidavit
Lisa (Elisabeth) DeMarco	, of the City/Town of Toronto
in the Province/State of Ontario	, swear or affirm that:
Claimed", "Statement(s) of Fees Being Claimed" and "Statement(3. The attached "Summary of Fees and Disbursements Being Clai	st claim, including the attached "Summary of Fees and Disbursements Being (s) of Disbursements Being Claimed". med", "Statement(s) of Fees Being Claimed" and "Statement(s) of
Energy Board process referred to above. 4. This cost claim does not include any costs for work done, or tire.	me spent directly for the purposes of the Party's participation in the Ontario me 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 Cos	it Awards.
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	Toronto ,
in the Province/State of Ontario	, on <u>2016-01-04</u> .
Commissioner for taking Affidavits	an 57840 I)

Party: Association of Power Producers of Ontario

2015-0200

File # EB-

Process: Dawn-Parkway Expansion



Affidavit and Summary of Fees and Disbursements

Summary of Fees and Disbursements Being Claimed

	Julillian y Of the	co dila pioparactifatita perila cianti	
Legal/consultant/other fees	\$	10,725.00	
Disbursements	\$	518.35	
HST	\$	1,394.25	
Total Cost Claim	\$	12,637.60	

Make cheque navable to:	
wake cheque payable to.	DeMarco Allan LLP
	5 Hazelton Avenue, Suite 200
-	Toronto, ON M5R 2E1



File # EB-	2015-0200		Process: Dawn-Parkway Expansion							
Party:	Association of Power Producers of	Ontario	Service Provi	der Name: John Wolnik						
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience						
İ	Legal Counsel			30						
	Articling Student/Paralegal Consultant Analyst		,	Hourly Rate: \$330						
	For Consultant/Analyst:	CV attac	hed ided within previous 24 n	HST Rate Charged (enter %) 13.0%						

	CA BLOAK	,	nami previoa	327								
Statement of Fees Being Claimed												
	Hours	ours Hourly Rate Subtotal HST						Total				
Pre-hearing Conference				\Box								
Preparation		\$	330.00	\$		\$		\$	-			
Attendance		\$	330.00	\$. .	\$	<u>-</u>	\$				
Technical Conference	·								•			
Preparation	1.75	\$	330.00	\$	577.50	\$	75.08	\$	652.58			
Attendance	2.50	\$	330.00	\$	825.00	\$	107.25	\$	932.25			
Interrogatories												
Preparation	7.50	\$	330.00	\$	2,475.00	\$	321.75	\$	2,796.75			
Responses	3.25	\$	330.00	\$	1,072.50	\$	139.43	\$	1,211.93			
tssues Conference												
Preparation		\$	330.00	\$	-	\$	-	\$	-			
Attendance	·	\$	330.00	\$	-	\$	-	\$	-			
ADR - Settlement Conference												
Preparation	6.50	\$	330.00	\$	2,145.00	\$	278.85	\$	2,423.85			
Attendance	11.00	\$	330.00	\$	3,630.00	\$	471.90	\$	4,101.90			
Proposal Preparation		\$	330.00	\$	~	\$	-	\$	-			
Argument												
Preparation		\$	330.00	\$	-	\$	-	\$	-			
Oral Hearing												
Preparation		\$	330.00	\$	-	\$	-	\$	-			
Attendance		\$	330.00	\$	-	\$	-	\$	+			
Other Conferences												
Preparation		\$	330.00	\$		\$	-	\$	_			
Attendance		\$	330.00	\$	-	\$	-	\$	-			
Case Management		\$	170.00	\$	-	\$	-	\$	- · · · · · · · · · · · · · · · · · · ·			
TOTAL SERVICE PROVIDER FEES	· · · · · · · · · · · · · · · · · · ·			\$	10,725.00	\$	1,394.25	\$	12,119.25			



File # EB-	2015-0200	Process:	Dawn-Parkwa	y Expansion	
Party	Association of Power Producers of	Service Provid	er Name:	John Wolnik	

	Statement of	Disburser	nents Being Claimed		
			Net Cost	HST	Total
Scanning/Photocopy					\$ -
Printing					\$ -
Courier					\$ -
Telephone/Fax					\$
Transcripts					\$
Travel: Air					\$ •
Travel: Car					\$ -
Travel: Rail		\$	203.40		\$ 203.40
Travel (Other):	Mileage 28km @ \$0.40	\$	11.20		\$ 11.20
Parking					\$ -
Taxi					\$
Accommodation					\$ -
Meals					\$ -
Other:	Hotel	\$	303.75		\$ 303.75
Other:					\$ _
Other:		<u> </u>			\$ -
TOTAL DISBURSEMEN	NTS:	\$	518.35		\$ 518.35



Invoice

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

Date	Invoice #
31/08/2015	2015298

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

P.O. No.	Terms
	Net 30

· · · · · · · · · · · · · · · · · · ·					Net 30
		Project			
		EB-2015-0200 UGL 2017 Dawn-Pk		·	
Date	ltem	Description	Hours	Rate	Amount
18/08/2015 28/08/2015	Interrogatories - Preparation Interrogatories - Preparation	EB-2015-0200 UGL 2017 Dawn-Pkwy Expansion Review application and prepare IRs Review application and prepare IRs HST on Sales	3.25 I	330.00 330.00 13.00%	1,072.50 330.00 182.33
	Billing Rache 416-348	enchus Research Associates Inc. Inquiries: I Chua -9917 x30 Ienchus.ca	Subtota HST#86	al 51367431	\$1,402.50 \$182,33 \$1,584.83



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

Invoice

Date	Invoice #
30/09/2015	2015338

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

P.O. No.	Terms
	Net 30

	<u> </u>	Project			
		EB-2015-0200 UGL 2017 Dawn-Pk			
Date	Item	Description	Hours	Rate	Amount
02/09/2015 03/09/2015 22/09/2015 23/09/2015	Interrogatories - Preparation Interrogatories - Preparation Interrogatories - Responses Interrogatories - Responses	EB-2015-0200 UGL 2017 Dawn-Pkwy Expansion Prepare IRs Prepare IRs Review IR responses Review fR responses HST on Sales	0.75 2.5 0.5 2.75	330.00 330.00 330.00 330.00 13.00%	247.50 825.00 165.00 907.50 278.85
		Landra Dagarah Angaistra Ita	Subtot	al	\$2,145.00
	Billing Rach	lenchus Research Associates Inc. 3 Inquiries: 1el Chua 8-9917 x30	HST#8	61367431	\$278.85
		Pelenchus.ca	Total		\$2,423.85

L'elenchus

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

Invoice

Date	Invoice #
31/10/2015	2015430

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

P.O. No.	Terms
	Net 30

14/10/2015 15/10/2015 15/10/2015 19/10/2015 20/10/2015 20/10/2015 21/10/2015 21/10/2015	Technical Conf-Preparation Technical Conf-Preparation Technical Conf-Attendance ADR-Settle Conf-Prep ADR-Settle Conf-Prep ADR-Settle Conf-Attend ADR-Settle Conf-Attend ADR-Settle Conf-Attend	Technical conference Technical conference Prepare for Settlement Conference Prepare for Settlement Conference Attend Settlement Conference Prepare for Settlement Conference Attend Settlement Conference Subtotal	1.25 0.5 2.5 1.5 1.5 4.5 0.5 4.5	330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00	412.50 165.00 825.00 495.00 495.00 1,485.00 1,485.00 5,527.50
31/10/2015 31/10/2015 31/10/2015	Client Costs	Train tickets for John Wolnik London-Toronto-London, Oct 19-20, 2015 Hotel for John Wolnik, Oct 19, 2015 Mileage for John Wolnik Oct 19-20, 2015 28km @ \$0.40 HST on Sales	£ .	203.40 261.01 11.20	203.40 261.01 11.20 475.61 718.58
			Subtot	al	\$6,003.11
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HST#861367431		\$718.58	
416-348-9917 x30 rchua@elenchus.ca		Total	, 11111111	\$6,721.69	

Itinerary

LONDON - TORONTO UNION STATION, Tuesday Oct 20, 2015

Deports: 06:25 AM Arrivesi 08:35 AM Class: Business Plus

Train :02

TORONTO UNION STATION - LONDON, Wednesday Oct 21, 2015

Departs: 17:30 PM Arrivec: 19:55 PM Train :75 Class: Business Plus

Economy Class Equivalent

LONDON - TORONTO UNION STATION, Tuesday Oct. 20, 2015

Departs: 07:30 AM

> Modify this trip
Arrayas: 10:04 AM Train 170

Class: Economy Plus

TORONTO UNION STATION - LONDON, Wednesday Oct 21, 2015

Departs: 17:30 PM

Arrives: 19:55 PM Train: 75

Class: Economy Plus

FARE DETAILS

(§ Sliep for Fares 3

Passenger 1 (Adult) \$203.40

Fere: \$180.00 G.S.T./H.S.T.: \$23.40 P.S.T.: \$0.00 TOYAL CADS: \$203.40

Steraton (Steen West	-ccei				FC		
	teen west					¥.7	⊅}	
Canada	T POLITED					~~ ~ <u>~</u>	Liebe.	
	el: (476) 367-1080 Fax 416-947-4954			Sheraton				
							HESORTS	
Mr John Wi				Page Number	:	1	hvoley Nb:	
Open Carri	dan Profession	al Sal		Guest Number	:	6205714	MANUAL NOT	; 2571
163 Bulleton				Folio IO		A		
London, Ot	4 MET3A3			Arriva Otre		20 007-15	15:42	
Canada				Depart Date		27-0CF1S	1204	
				No. Of Buest		1	1204	
				Poom Number		528		
				Club Account		\$PG - 800000	******	
					•	37 G - 230000	905121	
				Tax takojes				
Tex to	: 844049108							
	: 644048108							
Sheraton Co	onto 31_OfT.5	E 1761 ODL	STI	C's there are a second				
Sheraton Co	onto 31_OfT.5	15 12:51 CD4	30		a Cia	on kalenda	Elemonous.	DO PETON
Steraton Co Date 35 20-00T-15	Proces	12.51 CDA Destributor Room Chrg	Corp Volume LAA		Milia	225.00	Lizbowsk	028523
Steraton Co Date 120- 20-007-15 20-007-15	RIGIS RIGIS	15 12:51 CDA Liestigian Room City Rooms HST	Corp Volume LFA		MAN TO	70000000000000000000000000000000000000	Vi. Thò i de (c).	D28323
Sheration Co Date: 150 20-007-15 20-007-15 20-007-15	ente 21-OCT-1 REGISTATE REGIS REGIS FEGGS	15 12:51 CDA Pestilipien Room Chry Rooms HST Destination	Corp Volume LFA Marketing Program		a de la composição de l	225.00	Siz doiseid	D283_1
Sheraton Co Each 1997 20-007-15 20-007-15 20-007-15 20-007-15	NO 21-OCT-1 REGISTERS REGIS REGIS REGIS REGIS REGIS REGIS REGIS	15 12:51 CDA Programmer Room Chrg Rooms HS1 Destroation HST Dest M	Corp Volume LFA		Maio Maio	225.00 29.25	Zizziodel(e)	02422
Sheraton Co Date 35 20-OCT-15	NIOS 21-OCT-1 PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF THE PERSONA	5 12:51 CDA Description Room Citry Rooms HST Destration HST Destration Visa	Corp Volume LFA Corp Volume LFA Whelesting Program Orbitaling Program			225.06 29.25 5.28	ELZ DO 100(CA)	
Sheraton Co Each 1997 20-007-15 20-007-15 20-007-15 20-007-15	Property of the Authorite	15 12:51 CDA Programmer Room Chrg Rooms HS1 Destroation HST Dest M	Corp Volume LFA Corp Volume LFA Whelesting Program Orbitaling Program		Maria Maria	225.06 29.25 5.28		
Sheration Co. 1200 CT-15 10-0CT-15 10-0CT-15 10-0CT-15 10-0CT-15	Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings	S 12:S1 CDA Record City Record HST Destination HST Dest M Visa ization Purpose	Corp Volume LFA Washesting Program briesting From Only			225.06 29.25 5.28		
Sheration Co. 1200 CT-15 10-0CT-15 10-0CT-15 10-0CT-15 10-0CT-15	RIGOS	E 12:S1 CDA Recome History Recome Hi	Ocrp Volume LFM Marketing Program briketing Program conly			225.06 29.25 5.28		
Sheration Co. 1200 CT-15 10-0CT-15 10-0CT-15 10-0CT-15 10-0CT-15	Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings	S 12:S1 CDA Record City Record HST Destination HST Dest M Visa ization Purpose	Corp Volume LFA Washesting Program briesting From Only			225.06 29.25 5.28		
Sheration Co. 1200 CT-15 10-0CT-15 10-0CT-15 10-0CT-15 10-0CT-15	RIGOS	IS 12:51 CDA Record City Record Hist Destination HIST Dest N Visu ization Purpose In Authorit 070232	Ocrp Volume LFM Marketing Program briketing Program conly			23.25 5.25 0.77	-2 5 1,0	1
Sheraton Co Each 1997 20-007-15 20-007-15 20-007-15 20-007-15	RIGOS	12:51 CDA Ream Charles Ream Cha	Corp Volume LAA Marketing Program briketing Program orketing Program only only 503.75			23.25 5.25 6.77		1
Sheration Co. 1200 CT-15 10-0CT-15 10-0CT-15 10-0CT-15 10-0CT-15	RIGOS	12:51 CDA Ream Charles Ream Cha	Corp Volume CRA Maximiling Program behaving Program only— conly— cod 303.75			23.25 5.25 0.77	-2 5 1,0	1
Sheration Co. 1200 CT-15 10-0CT-15 10-0CT-15 10-0CT-15 10-0CT-15	AT OCT 15 RESEARCH RE	12:51 CDA Ream Charles Ream Cha	Corp Volume LAA Marketing Program briketing Program orketing Program only only 503.75			23.25 5.25 6.77	-251,0 -251,01	1
Steraton Co. Stera	NEED TO STANDARD T	12:51 CDA Ream Charles Ream Cha	Corp Volume LAA Marketing Program briketing Program orketing Program only only 503.75			23.25 5.25 6.77	-2 5 1,0	1
Steraton Co. Sina Steraton Co.	AT POOR:	is 1251 CDA Plast Fiden, Ream CHg Reams HST Destration HST Dest M Yes Authoris 070222	Corp Volume LAA Marketing Program briketing Program orketing Program only only 503.75			23.25 5.25 6.77	-261,0 -261,01 Amount (C	1 I
Steraton Co. Stera	AT ADDRESS TO SALE OF THE SAL	15 1.25 CDA Comparison Comparison Constitution Cons	Corp Volume LAA Marketing Program briketing Program orketing Program only only 503.75			23.25 5.25 6.77	-261,0 -261.01 Armunt (C 29	1 ALI: .25
Sharaton Co Sharaton Co Sharaton Co Sharaton Co Sharaton Co Co Sharaton Co Sha	AT POOR:	15 1.25 CDA Comparison Comparison Constitution Cons	Corp Volume LAA Marketing Program briketing Program orketing Program only only 503.75			23.25 5.25 6.77	-261,0 -251,01 Armuni (C 22,	1 I



Invoice

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

Date	Invoice #
30/11/2015	2015461

Invoice To

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

P.O. No.	Terms
****	Net 30

Project EB-2015-0200 Amount Hours Rate Description Item Date UGL 2017 Dawn-Parkway Expansion 330.00 412.50 1.25 03/11/2015 ADR-Settle Conf-Prep 165.00 0.5 330.00 ADR-Settle Conf-Prep 04/11/2015 247.50 0.75 330.00 ADR-Settle Conf-Prep 06/11/2015 330.00 660.00 09/11/2015 ADR-Settle Conf-Attend 0.5 330.00 165.00 ADR-Settle Conf-Prep 11/11/2015 214.50 13.00% HST on Sales Subtotal \$1,650.00 Make Cheque Payable to: Elenchus Research Associates Inc. HST#861367431 \$214.50 Billing Inquiries: Rachel Chua 416-348-9917 x30 Total \$1,864.50 rchua@elenchus.ca