

BY EMAIL and RESS

January 20, 2016 Our File No. 20150004

Ontario Energy Board 2300 Yonge Street 27th Floor Toronto, Ontario M4P 1E4

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2015-0004 - Hydro Ottawa 2016-2020 Rates - SEC Cost Claim

We are counsel for the School Energy Coalition. We enclose the cost claim of the School Energy Coalition, on the Board's form and enclosing docket details.

We note that counsel Jay Shepherd took primary responsibility for this matter, but counsel Mark Rubenstein, who assisted in the main case, took full responsibility for the parallel pole rental charges track. Mr. Shepherd had limited involvement in that. Chris Avetikyan, an economics student, assisted with the benchmarking work needed for the interrogatories. The main case was settled, in two stages, but the pole rentals took the contested route.

All of which is respectfully submitted.

Yours very truly,

JAY SHEPHERD P. C.

Jay Shepherd

cc: Wayne McNally, SEC (email)

Interested Parties

Tel: (416) 483-3300 Cell: (416) 804-2767 Fax: (416) 483-3305

jay.shepherd@canadianenergylawyers.com

www.canadianenergylawyers.com



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.

				I	nstructions				
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	"Detail "Detail its Bein ly one im mus ch cons	in Canadian of Fees and g Claimed") 'Summary o st be suppor ultant/analy	d by yellow-shad dollars. If appli Disbursements I is required for e f Fees and Disbu ted by a comple est must be attac	cable, state e Rate: Being Claimed ach lawyer, ai rsements" co ted Affidavit s thed unless pr	" (comprisin nalyst/consu vering the w igned by a re ovided to th	e and country of g a "Statemen Itant and artic hole of the par epresentative of e Board as pre	of initial currence Country: t of Fees Being C ling student/par rty's cost claim s of the party. escribed on the C	y. Claimed" and alegal. hould be pro	a "Statement of vided.
File # EB-	2015	-0004			Process:	Hydro Ottav	va 2016-2020 F	Rates	
Party:	Schoo	ol Energy C	oalition		Affi	ant's Name:	Jay Shepherd		
HST Numbe	er:	83673-546	64-RT0001			HST	Rate Ontario:	13.00%	
			ull Registrant Unregistered Other			Qualifyi	ing Non-Profit Tax Exempt		
					Affidavit				
l,		Ja	y Shepherd		, of the Ci	ty/Town of		Toronto	
in the Prov	ince/	State of	C)ntario	•		, swear or aff	irm that:	
2. I have exar Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost c	mined and "Stated "Su ded "Su des Bein gy Boa laim do	all of the do atement(s) o mmary of Fe g Claimed" i rd process ro es not inclu	bove-noted part cumentation in s of Fees Being Clai ees and Disburse nclude only cost eferred to above de any costs for 6.09 of the Board	upport of this med" and "St ments Being (s incurred and work done, or	cost claim, in atement(s) cost claimed", "Statement distribution of the spent of time spent, and the spent, are time spent, and the spent, are spent, and the spent, are spent,	ncluding the a of Disbursemer atement(s) of directly for the by a person the	nttached "Summa nts Being Claime Fees Being Claim e purposes of th	ary of Fees a d". ned" and "St e Party's par	nd Disbursements atement(s) of ticipation in the
Signature (of Aff	iant							
Sworn or a	affirm	ed before	me at the Cit	y/Town of		Tor	onto		,
in the Prov	vince/	State of		Ontario		, on	January-1 (date)		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2015-0004 Process: Hydro Ottawa 2016-2020 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed										
Legal/consultant/other fees	\$	66,400.00								
Disbursements	\$	504.80								
HST	\$	8,697.62								
Total Cost Claim	\$	75,602.42								

Payment Information

Make cheque payable to: Jay Shepherd Professional Corporation, in trust

Send payment to this address: 2200 Yonge Street

Suite 1302

Toronto, Ontario

M4S2C6

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



Page 3 of 3



File # EB-	2015-0004				Process: Hydro Ottawa 2016-2020 Rates								
Party:	School Energy Coalition				Service Pi	rovider Name:	Jay Shepherd						
					Year Called to		Complete Practising/Yea						
	SERVICE PROVIDER TYPE			k one) Bar			Exper						
	Legal Counsel		✓		1980	3.							
	Articling Student/Paralegal												
	Consultant						Hourly Rate:	\$330					
	Analyst						-		•				
	For Consultant/Analyst:			nttach provic	ned ded within previo		narged (enter %):	13.0%					

Si	tatement o	of Fe	ees Being	Cla	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference			Ī				
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation	10.1	\$	330.00	\$	3,333.00	\$ 433.29	\$ 3,766.29
Attendance	12.4	\$	330.00	\$	4,092.00	\$ 531.96	\$ 4,623.96
Interrogatories							
Preparation	56.4	\$	330.00	\$	18,612.00	\$ 2,419.56	\$ 21,031.56
Responses	4.2	\$	330.00	\$	1,386.00	\$ 180.18	\$ 1,566.18
Issues Conference							
Preparation	2.4	\$	330.00	\$	792.00	\$ 102.96	\$ 894.96
Attendance		\$	330.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation	7.8	\$	330.00	\$	2,574.00	\$ 334.62	\$ 2,908.62
Attendance	15.0	\$	330.00	\$	4,950.00	\$ 643.50	\$ 5,593.50
Proposal Preparation	47.7	\$	330.00	\$	15,741.00	\$ 2,046.33	\$ 17,787.33
Argument							
Preparation	3.3	\$	330.00	\$	1,089.00	\$ 141.57	\$ 1,230.57
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	52,569.00	\$ 6,833.97	\$ 59,402.97



File# EB-	2015-0004	Process:	Hydro Ottaw	a 2016-2020 Rates
Partv:	School Energy Coalition	Service Provi	der Name:	Jay Shenherd

Stateme	ent of Disbursements Being Claim		
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -





File # EB-	2015-0004			Process:	Process: Hydro Ottawa 2016-2020 Rates								
Party:	School Energy Coalition		Service P	rovider Name:	Mark Rubenstein								
				Year Called to		Completed Years Practising/Years of Relevant							
	SERVICE PROVIDER TYPE	(che	ck one	e) Bar	_	Experience							
	Legal Counsel		V	2011		4							
	Articling Student/Paralegal				_								
	Consultant					Hourly Rate: \$170							
	Analyst						<u> </u>						
	For Consultant/Analyst:		CV a	ttached	HST Rate Cl	harged (enter %): 13.0%							
			CV p	rovided within previo	ous 24 months								

Si	Statement of Fees Being Claimed													
	Hours		urly Rate	_	Subtotal		HST		Total					
Pre-hearing Conference			-											
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
Technical Conference														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
Interrogatories														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Responses		\$	170.00	\$	-	\$	-	\$	-					
Issues Conference														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
ADR - Settlement Conference														
Preparation	9.2	\$	170.00	\$	1,564.00	\$	203.32	\$	1,767.32					
Attendance	6.4	\$	170.00	\$	1,088.00	\$	141.44	\$	1,229.44					
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-					
Argument														
Preparation	13.4	\$	170.00	\$	2,278.00	\$	296.14	\$	2,574.14					
Oral Hearing														
Preparation	25.4	\$	170.00	\$	4,318.00	\$	561.34	\$	4,879.34					
Attendance	14.2	\$	170.00	\$	2,414.00	\$	313.82	\$	2,727.82					
Other Conferences														
Preparation	8.7	\$	170.00	\$	1,479.00	\$	192.27	\$	1,671.27					
Attendance	3.0	\$	170.00	\$	510.00	\$	66.30	\$	576.30					
Case Management		\$	170.00	\$	-	\$	-	\$	-					
TOTAL SERVICE PROVIDER FEES				\$	13,651.00	\$	1,774.63	\$	15,425.63					



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0004	Process:	Hydro Ottawa 2016-2020 Rates	
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Party: School Energy Coalition Service Provider Name: Mark Rubenstein

	Statement of Dis	bursements Being Claimed		
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air		\$ 457.25	\$ 59.44	\$ 516.69
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi		\$ 47.55	\$ 6.18	\$ 53.73
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMEN	NTS:	\$ 504.80	\$ 65.62	\$ 570.42





File # EB-	2015-0004			Process: Hydro Ottawa 2016-2020 Rates							
Party:	School Energy Coalition			Service P	rovider Name:	Chris Avetikya	n				
				Year Called to		Complete Practising/Yea					
	SERVICE PROVIDER TYPE	(che	eck one)	Bar		Exper	ience				
	Legal Counsel					()				
	Articling Student/Paralegal										
	Consultant		✓			Hourly Rate:	\$100				
	Analyst										
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %):	13.0%				
		✓	CV prov	ided within previo	us 24 months						

Si	tatement c	of Fe	es Being	Clai	med		
	Hours		urly Rate		ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	1.8	\$	100.00	\$	180.00	\$ 23.40	\$ 203.40
Responses		\$	100.00	\$	-	\$ -	\$ -
Issues Conference							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	100.00	\$	-	\$ -	\$ -
Argument							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Oral Hearing							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	100.00	\$	-	\$ -	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	180.00	\$ 23.40	\$ 203.40



File # EB-	2015-0004	Process:	Hydro Ottawa	a 2016-2020 Rates
Party:	School Energy Coalition	Service Provi	der Name:	Chris Avetikyan

Stateme	ent of Disbursements Being Claim			
	Net Cost	HST	Tota	al
Scanning/Photocopy			\$	-
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-



Date	Explanation	Lwyr	Mark	Jay	Chris
20150506	disc w JCS/email	MR	0.1		
	Review application, many emails, report to client include issues for				
20150506	members	JCS		2.7	
20150508	emails/review NOI	MR	0.1		
20150508	Notice of intervention, issues analysis	JCS		1.5	
20150510	Review evidence	JCS		2.2	
20150514	Many emails re client meetings in Ottawa	JCS		0.6	
20150517	Review evidence	JCS		3.0	
20150519	Review evidence, many emails, client reporting amendments	JCS		2.6	
20150521	Review evidence, client reporting package, many emails	JCS		1.2	
20150527	review agenda for Ottawa meeting/disc w JCS	MR	1.0		
20150601	Presentation/Agenda for Ottawa Boards, many emails	JCS		1.0	
	Meeting with Ottawa Boards, meet with Don, prepare, many emails	JCS		2.2	
	Notes re local feedback	JCS		0.7	
20150608	Briefing Chris re model, review evidence	JCS		1.2	
	Consolidated file - adding data on income statement	CA			0.5
20150612		MR	0.1		
	Review PO#3 and scheduling	JCS		0.3	
	Review evidence	JCS		1.5	
	Adding data on balance sheet	CA			0.3
20150618	-	MR	0.1		
	Many emails	JCS		0.1	
	Adding data on general information	CA			0.4
	review exhibit 1/emails/review Bd corr/p. call w M. Helt	MR	1.5		0
	Review OEB letter, review evidence	JCS	1	1.5	
	p. call w J. Girvan/emails	MR	0.2		
	Adding data on rates and score cards	CA			0.6
	Review evidence	JCS		1.0	0.0
	review PO	MR	0.2		
20150630		MR	0.1		
20150702		MR	0.2		
20150703		MR	0.1		
	Many emails, review evidence	JCS		4.4	
	review application/emails/prepare for presentation	MR	5.0		
	review revised presentation/attend presentation day in Ottawa	MR	3.0		
20150709		MR	0.3		
	Review evidence	JCS	0.5	2.1	
	emails/review Rogers Ltr	MR	0.2		
	Review evidence, review staff EP and IRs	JCS	5.2	2.0	
	Review evidence	JCS	+	4.8	
	Review evidence	JCS	+	6.7	
20150712		MR	0.1	0.7	
20130/13	Draft revise and file IRs, prepare spreadsheets, review IRs of others,	14111	0.1		
20150713	many emails	JCS		13.1	
	emails/review SEC IRs	MR	0.3		
	Review VECC IRs	JCS	0.5	0.4	
20150717		MR	0.1	0.4	
		JCS	0.1	0.3	
	IREVIEW PUT I AND SCHEDIIING			. 0.3	
20150717	Review PO#1 and scheduling Meeting with Chris A re database	_			
20150717 20150721	Meeting with Chris A. re database Review IRs	JCS JCS		0.3	

20150807	Many emails	JCS		0.3	
	Many emails, Review new material	JCS		1.5	
	Prep for Tech. Conf.	JCS		3.1	
	Prep for technical conference, Many emails, Review CUs,	JCS	<u> </u>	4.0	
	Attend at Tech. Conf., Many emails	JCS	<u> </u>	7.9	
	Attend at Tech. Conf., Prep., Many emails, Review transcripts	JCS		7.5	
	Many emails	JCS		0.1	
	Review PO #3, Many emails	JCS		0.2	
	Review U/T, Many emails	JCS		0.2	
	Review draft Issues list, Many emails, Review U/T responses	JCS		0.7	
20150821		MR	0.2	0.7	
	Many emails, Review new materials, Review Issues List decision	JCS	0.2	1.1	
20130821	review evidence on Pole Attachements (pre-filed, IRs, TC transcripts,	103		1.1	
20150022	TCQ, intervenor evidence/research pole attachment issues	MR	2.5		
20150823	disc w JCS/emails/prepare SEC settlement analysius/many	IVIK	2.5		
20450024	emails/consider issues/research/prepare for ples TC/review Carrier	N A D			
	motion/revie	MR	5.5	2.4	
20150824	Meeting with Mark Rubenstein , Prep for ADR, Many emails	JCS		2.1	
	attend TC/attend settlement conference (pole attachement rate				
	settlement conference occurred parrellel to main settlement				
20150825	conference)/e	MR	5.7		
	Meeting with Mark Rubenstein, Attend at ADR, Review materials, Prep				
	for second day, Many emails	JCS		6.6	
20150826	emails/review HOL Notice of Motion	MR	0.2		
	Attend at ADR, Meeting with Randy Aiken, Offer calculations, Many				
20150826	emails, Prep for Thursday	JCS		6.8	
	Attend at ADR, Many emails, Offer Calculations, Meeting with Mark				
20150827	Rubenstein, Draft client report	JCS		7.3	
20150828	emails/review Carrier undertakings	MR	0.5		
20150828	Many emails, Review PO #5	JCS		0.2	
	review PO/disc w JCS/p. call w M. Helt/emails/conference call				
	settlement disc on pole attachement rate issue/review Carrier UT				
20150831	response	MR	1.2		
20150831	Many emails	JCS		0.1	
20150901	attend pole attach settlement conf conference calls	MR	0.7		
20150902	emails	MR	0.1		
20150903	emails/review PO/review HOL and Carrier sub	MR	0.7		
20150904	emails/review Allstream Ltr	MR	0.1		
20150904	Many emails	JCS	İ	0.2	
	Detailed edit of draft agreement, Many emails	JCS	1	6.3	
	review materials for motion sub	MR	0.6		
	Many emails, Drafting further clauses, Client impacts	JCS		3.2	
	draft motion submission/edit, finalize and file sub/emails review other				
20150910	parties sub	MR	2.0		
	Many emails	JCS		0.6	
	Many emails	JCS		0.8	
	Many emails	JCS		0.3	
	Many emails, Review draft agreement	JCS		2.5	
	review Bell and Hydro One letters	MR	0.3	5	
	Detailed edit of agreement, Analysis of impacts, Many emails	JCS	3.3	6.3	
			0.6	0.5	
	review carriers letter/emails/review VECC spreadsheets	MR	0.6	3.3	

	Manus annella Daviero formbero adita Daviero 2nd cancian and detailed	1		1	
20150015	Many emails, Review further edits, Review 3rd version and detailed	ICC		4.0	
20150915	review settlement agreement: re unsettled issue/emails	JCS MR	0.2	4.0	
			0.3	2.0	
	Many emails, Detailed edit, Meeting with Mark Rubenstein	JCS	0.5	2.8	
	emails/review HOL and Carrier's reply submissions	MR	0.5	2.4	
	ADR call, Many emails	JCS		2.4	
20150918	Many emails, Review and sign off	JCS		2.1	
	review settlement re: tables and issues as it related to pole rates for				
	2016/begin to prepare for hearing	MR	1.7		
20150922		MR	0.1		
	review PO/motion decision/emails/review VECC updated table	MR	0.4		
	review Carrier response to PO/emails	MR	0.3		
20150927	prepare for hearing/review CCTA file/research	MR	1.0		
	emails/review HOL response to PO/p. call w M. Helt/prepare cross-				
20150928	examination	MR	4.5		
	prep cross-examination/review VECC and HOL compendiumdemails/p				
	call w M. Janigan/p. call w R. Aiken/sign and file D&U/prepare for heari	MR	3.6		
	Many emails, Review correspondences	JCS		0.2	
	attend oral hearing/disc w parties/review undertaking responses	MR	6.1		
	Review transcript, Review K1.1	JCS		1.1	
20151001	Emails	MR	0.1		
20151002	Emails	MR	0.1		
20151005	Emails/phone call with Julie Girvan	MR	0.2		
20151014	Review PO #9, Many emails	JCS		0.3	
	Prepare for oral hearing/emails/review Carrier UT responses/review				
20151014	Motion decision/emails/review HOL hearing material	MR	3.2		
	Review docs/prepare for hearing/emails/discussion with JCS/discussion				
20151015	with parties afterwards	MR	3.1		
	Attend oral hearing/emails/discussion with JCS/discussion with parties				
20151016	afterwards	MR	8.1		
20151020	Various emails, Review report	JCS		0.3	
20151022	Many emails, review study	JCS		0.5	
20151023	Many emails, Offer re working capital	JCS		0.4	
20151023	Review undertaking responses/emails	MR	0.4		
20151026	Many emails	JCS		0.4	
	Many emails, Construct offer, get approval, and tender, Analysis of				
20151028	impacts, Review HO offer	JCS		2.6	
20151029	Review PO #10, Many emails	JCS		0.4	
	Review PO	MR	0.1		
	Review proposal on WCA, Analysis, Many emails	JCS		1.1	
	Many emails, Review letter, Prep for hearing	JCS		2.6	
	Consider position/outline argument	MR	0.6		
	Many emails, Review revised docs	JCS		0.8	
	Many emails, Review DRO	JCS		1.1	
	Review AinC	MR	0.6		
	Many emails, Review documents, Review argument	JCS		1.6	
20151106		MR	0.4		
	Draft argument/prepare chart	MR	6.2		
	Draft argument	MR	0.8		
	Review and edit final argument, Many emails	JCS	0.0	1.1	
	Review JCS comments/revise arguments/emails/review EP draft	MR	1.1	1.1	
20131110	me vieve 300 commency revise diffuments/ emails/ review er diait	14117	1.1		

20151111	Emails	MR	0.2		
20151112	Review arguments, Many emails	JCS		0.6	
20151112	Finalize and file argument/review other parties IRs	MR	1.2		
20151113	Review CCC argument/emails	MR	0.3		
	Emails/review reply submission from the carriers/phone call with				
20151118	Randy Aiken	MR	0.6		
20151119	Review Reply	JCS		0.2	
20151119	Review VECC letter/review Hydro One reply	MR	0.2		
20151123	Emails/review decision/discussion with JCS	MR	0.3		
20151123	Review decision, Many emails, Telephone call with Randy Aiken	JCS		1.1	
20151125	Meeting with Greg Van Dusen, Many emails	JCS		0.8	
20151125	Discussion with JCS	MR	0.2		
20151126	Many emails	JCS		0.3	
20151127	Many emails, Intervenor conference call	JCS		1.2	
20151130	Many emails	JCS		0.3	
20151222	review decision	JCS		0.2	
20151222	review decision	MR	0.2		
			80.3	159.3	1.8

Saba Parkar

From: Mark Rubenstein <mark.rubenstein@canadianenergylawyers.com>

Sent: Monday, July 06, 2015 2:39 PM

To: saba.parkar@canadianenergylawyers.com

Subject: FW: Porter Airlines Itinerary - Toronto to Ottawa - Tue 7 Jul 2015

Pls expense to EB-2015-0004 Hydro Ottawa.

Mark

Mark Rubenstein

Jay Shepherd Professional Corporation

Tel: 416-483-3300

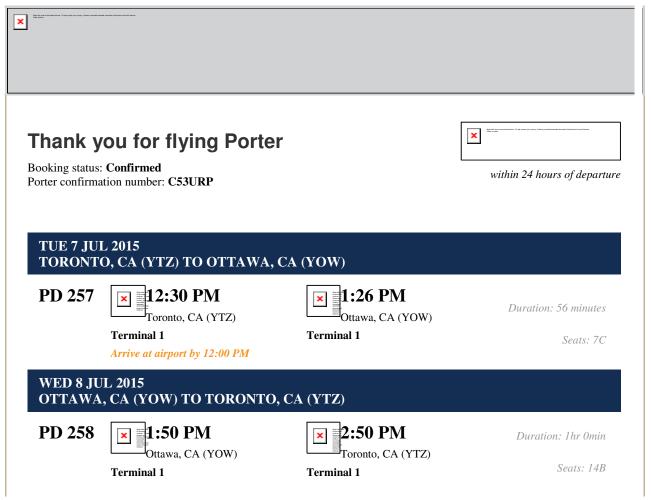
mark.rubenstein@canadianenergylawyers.com

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]

Sent: July 4, 2015 4:43 PM

To: mark.rubenstein@canadianenergylawyers.com

Subject: Porter Airlines Itinerary - Toronto to Ottawa - Tue 7 Jul 2015





PASSENGER

Mark David Sean Rubenstein

VIPorter 1870000943 VIPorter points for these flights: 1500

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	
Toronto - Ottawa Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Ottawa - Toronto 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



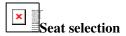
Toronto - Ottawa (paid)

Ottawa - Toronto (paid)



Toronto - Ottawa Bags not added Add a ba
Ottawa - Toronto Bags not added Add a ba

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



Toronto - Ottawa 1 reserved seat Upgrade seats

1 reserved seat

Upgrade seats

Enhance your travel experience



FARE INFORMATION

Air transportation charges \$372.00 CAD
Taxes, fees and charges \$144.69 CAD

Total Fare Price \$516.69 CAD



CHANGE FEES

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



OTTAWA

BLUE LINE TAXI (613) 238 - 1111

TERMINAL ID: VEHICLE IU : DRIVER ID :	324-301-857 1560 00051688
TRIP MUMBER: PASSENGERS:	1881 1
ชี7/ย7/2015 START: 18:4ย	END: 18:41
FARE AMOUNT.	\$ 29.21
SURCHARGE AMOUNT: TIP AMOUNT:	\$ 1.50 \$ 5.84
TOTAL: \$	36.55
VISA SALE :	#***#9940

PASSENGER COPY

APPROVAL NUMBER :

CUSTOMER SERVICE 1-800-443-2812 INOUTRY@TAXITAB.COM TAXITAB



DITAWA

Green Rebel Ltd. Albert St. 140-340 Albert Street Ottawa, ON K1R 7Y6 (613) 695-3646

SALE

TID: 4460616B Batch #: 0004	REF#: 000117
07/07/15 APPR CODE: 083388 VISA	14:27:06
******9940P	**/**

AMOUNT

CAD\$9.61

APPROVED - ONE

VISA
AID: A0000000031010
RESP CD: 00
TVR: 00 00 00 00 00

Thank You Please Come Again

CUSTOMER COPY