

VINCENT J. DEROSE
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100 Queen St. Suite 1300
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Our File # 339583-000207

By electronic filing

January 19, 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: B2M LP Cost of Service Application
Board File #: EB-2015-0026

Pursuant to the Board's Decision and Order dated December 29, 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 B2M LP as instructed in the Decision and Order.

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

Yours very truly

A handwritten signature in blue ink, appearing to read 'V. DeRose', with a long horizontal flourish extending to the right.

Vincent J. DeRose

enclosure

c. Mike Penstone (B2M LP)
Paul Clipsham (CME)

OTT01\7427378\vl

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>2015-0026</u>	Process:	<u>B2M LP Cost of Service Application</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 19, 2016,
(date)


Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0026

Process: B2M LP Cost of Service Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$17,657.00
Disbursements	\$2,150.68
HST	\$2,574.99
Total Cost Claim	\$22,382.67

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

File # EB- <u>2015-0026</u>	Process: <u>B2M LP Cost of Service Application</u>				
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, QC</u>				
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience			
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1967"/>	<input type="text" value="45+"/>			
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330.00"/>			
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>	CV attached <input type="checkbox"/>	HST Rate Charged <i>(enter %)</i>		<input type="text" value="13%"/>	
	<input type="checkbox"/>	CV provided within previous 24 months			
Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	1.30	\$330.00	\$429.00	\$55.77	\$484.77
Interrogatories:					
Preparation	15.80	\$330.00	\$5,214.00	\$677.82	\$5,891.82
Responses		\$330.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES					
			\$5,643.00	\$733.59	\$6,376.59

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



File #: EB-2015-0026
Process: B2M LP Cost of Service Application
Party: Canadian Manufacturers & Exporters
Name: Peter Thompson (PCT)

May 14-15	Considering and composing email to assistant containing list of issues of interest for draft intervention	0.8	Preparation
May 27-15	Reviewing Procedural Order No. 1	0.1	Preparation
June 15-15	Reviewing Board Staff Interrogatories	0.2	Interrogatory Prep
June 16-15	Reviewing evidence in EB-2014-0140 re: 2015-2016 settlement	1.0	Interrogatory Prep
June 17-15	Reviewing prior Board Decisions re: B2M LP; reviewing EB-2014-0140 evidence; reviewing pre-filed evidence; drafting, revising and finalizing Interrogatories to B2M LP	6.0	Interrogatory Prep
June 18-15	Briefing V. DeRose and E. Blanchard re: B2M LP Application	0.5	Interrogatory Prep
June 29-15	Reviewing Interrogatory Responses; email exchange with E. Blanchard	0.6	Interrogatory Prep
June 29-15	Considering and responding to emails from H. Thiessen of OEB	0.1	Interrogatory Prep
June 30-15	Conducting in-depth review of updated evidence and Interrogatory Responses; email exchange and meeting with E. Blanchard	3.8	Interrogatory Prep
July 6-15	Considering updated Cost of Capital evidence; considering Technical Conference Questions for B2M LLP	1.5	Interrogatory Prep
July 8-15	Considering, drafting and finalizing Interrogatories for E. Blanchard's consideration	2.1	Interrogatory Prep
July 9-15	Meeting with E. Blanchard	0.2	Preparation
July 13-15	Conference with E. Blanchard	0.2	Preparation

Total Hours for Peter Thompson: 17.1

	<u>Hours</u>		<u>Fees</u>
Preparation	1.3	x \$330.00/hr =	429.00
Interrogatories Prep	15.8	x \$330.00/hr =	5,214.00
	17.1	Total Fees for Peter Thompson:	\$5,643.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0026</u>	Process: <u>B2M LP Cost of Service Application</u>				
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Vincent J. DeRose</u>				
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience			
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2001"/>	<input type="text" value="14"/>			
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$290.00"/>			
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>	CV attached <input type="checkbox"/>	HST Rate Charged <i>(enter %)</i>		<input type="text" value="13%"/>	
	<input type="checkbox"/>	CV provided within previous 24 months			
Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	3.40	\$290.00	\$986.00	\$128.18	\$1,114.18
TOTAL SERVICE PROVIDER FEES					
			\$986.00	\$128.18	\$1,114.18

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



File #: EB-2015-0026
Process: B2M LP Cost of Service Application
Party: Canadian Manufacturers & Exporters
Name: Vince DeRose (VJD)

May 4-15	Reviewing Application	1.0	Preparation
May 12-15	Reviewing Application	0.8	Preparation
May 14-15	Reviewing Application re: Intervention	1.6	Preparation
Total Hours for Vince DeRose:		3.4	

	<u>Hours</u>		<u>Fees</u>
Preparation	3.4	x \$290.00/hr =	986.00
	3.4	Total Fees for Vince DeRose:	\$ 986.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0026</u>	Process: <u>B2M LP Cost of Service Application</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Emma Blanchard</u>
Service Provider Type <i>(check one)</i>	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2007"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of relevant experience
Consultant <input type="checkbox"/>	<input type="text" value="8"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$230.00"/>
For Consultant/Analyst: <input type="checkbox"/>	HST Rate Charged (enter %) <input type="text" value="13%"/>
<input type="checkbox"/>	CV attached
<input type="checkbox"/>	CV provided within previous 24 months

Statement of Fees Being Claimed

		Hours	Hourly rate	Subtotal	HST	Total
Technical Conference:	Preparation	10.90	\$230.00	\$2,507.00	\$325.91	\$2,832.91
	Attendance	3.00	\$230.00	\$690.00	\$89.70	\$779.70
Interrogatories:	Preparation	1.10	\$230.00	\$253.00	\$32.89	\$285.89
	Responses		\$230.00	\$0.00	\$0.00	\$0.00
Settlement Conf:	Preparation	4.00	\$230.00	\$920.00	\$119.60	\$1,039.60
	Attendance	7.00	\$230.00	\$1,610.00	\$209.30	\$1,819.30
	Proposal Preparation	2.30	\$230.00	\$529.00	\$68.77	\$597.77
Oral Hearing:	Preparation	10.80	\$230.00	\$2,484.00	\$322.92	\$2,806.92
	Attendance	7.00	\$230.00	\$1,610.00	\$209.30	\$1,819.30
TOTAL SERVICE PROVIDER FEES				\$10,603.00	\$1,378.39	\$11,981.39

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0026</u>		Process: <u>B2M LP Cost of Service Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 598 copies @ \$0.25 each	\$149.50	\$19.44	\$168.94
Colour Photocopies: 8 copies @ \$1.00 each	\$8.00	\$1.04	\$9.04
LPIC Levy Surcharge - as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Travel: Air	\$1,396.75	\$181.57	\$1,578.32
Parking	\$18.58	\$2.42	\$21.00
Taxi or Airport Limo	\$259.31	\$33.71	\$293.02
Accommodation	\$194.03	\$25.22	\$219.25
Meals	\$74.51	\$9.69	\$84.20
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$2,150.68	\$279.58	\$2,430.26

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



File #:	EB-2015-0026		
Process:	B2M LP Cost of Service Application		
Party:	Canadian Manufacturers & Exporters		
Name:	Emma Blanchard (EB)		
June 18-15	Conference with P. Thompson and V. DeRose to review interrogatories	0.4	Interrogatory Prep
June 22-15	Receipt and review of response to interrogatories from Hydro One	0.2	Interrogatory Prep
June 29-15	E-mails from H. Thiessen; receipt and review Responses to Interrogatories	0.5	Interrogatory Prep
June 30-15	Conference with P. Thompson re: updated materials received and preparation for Technical Conference	0.6	Technical Conf. Prep
July 1-15	Prepare notes for Technical Conference	1.6	Technical Conf. Prep
July 8-15	Conference with P. Thompson re: additional questions for Technical Conference arising out of new evidence re: financing	0.2	Technical Conf. Prep
July 10-15	Continue drafting outline of additional questions for Technical Conference	1.0	Technical Conf. Prep
July 13-15	Continue preparing for Technical Conference	3.0	Technical Conf. Prep
July 15-15	Prepare for Technical Conference	3.5	Technical Conf. Prep
July 16-15	Prepare for Technical Conference	1.0	Technical Conf. Prep
July 16-15	Attend Technical Conference	3.0	Technical Conf. Attend
July 20-15	Conference with P. Thompson re: strategy for Settlement Conference	0.7	Settlement Conf. Prep
July 22-15	Conference with J. Lea re: next steps	0.2	Settlement Conf. Prep
July 24-15	Call from J. Lea; e-mail to J. Lea	0.1	Settlement Conf. Prep
Aug 10-15	Prepare list of issues for Settlement Conference; review transcript from Technical Conference; conference with J. Lea; conference with P. Thompson and V. DeRose	2.0	Settlement Conf. Prep
Aug 11-15	Prepare for Settlement Conference	1.0	Settlement Conf. Prep
Aug 11-15	Participate in Settlement Conference	7.0	Settlement Conf. Attend
Aug 12-15	Call to C. Haussman to discuss potential for partial settlement; conference with J. Lea to discuss potential for partial settlement	1.0	Settlement Conf. Proposal Prep
Aug 13-15	Call from J. Lea; receipt and review of draft letter from J. Lea; call to J. Lea; draft revisions to joint submission re: hearing of the issues and submissions	0.9	Settlement Conf. Proposal Prep

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



Aug 14-15	Receipt and review of revised letter to the Board; call to A. Varjacic	0.3	Settlement Conf. Proposal Prep
Aug 24-15	Email from J. Lea	0.1	Settlement Conf. Proposal Prep
Oct 20-15	Preparation for hearing; review notes from Settlement Conference; call to P. Clipsham re: instructions on CME position	1.0	Oral Hearing Prep
Oct 25-15	Emails from J. Lea; emails from B. Dumkah; emails to J. Lea	0.3	Oral Hearing Prep
Oct 26-15	Continue preparation for hearing; emails from J. Lea; call to J. Lea; email from A. Varjacic; call to A. Varjacic; conference with P. Clipsham to obtain instructions on CME position at hearing	1.5	Oral Hearing Prep
Oct 28-15	Continue preparing for hearing	2.5	Oral Hearing Prep
Oct 29-15	Continue preparing for oral hearing, including review of authority and transcripts; preparation of notes for cross-examination	4.0	Oral Hearing Prep
Oct 30-15	Continue preparing for oral hearing	1.5	Oral Hearing Prep
Oct 30-15	Attend oral hearing	7.0	Oral Hearing Attend

Total Hours for Emma Blanchard: 46.1

	<u>Hours</u>		<u>Fees</u>
Technical Conf. Prep	10.9	x \$230.00/hr =	2,507.00
Technical Conf. Attend	3.0	x \$230.00/hr =	690.00
Interrogatories Prep	1.1	x \$230.00/hr =	253.00
Settlement Conf. Prep	4.0	x \$230.00/hr =	920.00
Settlement Conf. Attend	7.0	x \$230.00/hr =	1,610.00
Settle. Conf. Proposal Prep	2.3	x \$230.00/hr =	529.00
Oral Hearing Prep	10.8	x \$230.00/hr =	2,484.00
Oral Hearing Attend	7.0	x \$230.00/hr =	1,610.00
	46.1	Total Fees for Emma Blanchard:	\$10,603.00

Thank you for flying Porter

Check In Online

Booking status: **Confirmed**
 Porter confirmation number: **LFZ7YR**

within 24 hours of departure

WED 15 JUL 2015 OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD 274	 8:00 PM	 9:00 PM	<i>Duration: 1hr 0min</i>
	Ottawa, CA (YOW)	Toronto, CA (YTZ)	
	Terminal 1	Terminal 1	<i>Seats not assigned</i>
	<i>Arrive at airport by 7:00 PM</i>		

THU 16 JUL 2015 TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 273	 7:30 PM	 8:26 PM	<i>Duration: 56 minutes</i>
	Toronto, CA (YTZ)	Ottawa, CA (YOW)	
	Terminal 1	Terminal 1	<i>Seats not assigned</i>
	<i>Arrive at airport by 7:00 PM</i>		

Modify Your Booking

PASSENGER

Emma Blanchard

VIPorter Premium 1130000825

VIPorter points for these flights: 1125

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 Firm fare class	Complimentary	Complimentary	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Toronto - Ottawa Flexible fare class	Complimentary	Complimentary	\$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

Seats not assigned

[Upgrade seats](#)

Toronto - Ottawa

Seats not assigned

[Upgrade seats](#)

Enhance your travel experience

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

FARE INFORMATION

Air transportation charges \$277.00 CAD

Taxes, fees and charges \$132.34 CAD

Total Fare Price **\$409.34 CAD**

[See Complete Receipt](#)

CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
Ottawa - Toronto Firm fare class	\$75	\$75 per direction + fare difference
Toronto - Ottawa Flexible fare class	Complimentary	\$50 per direction + fare difference

Flight of July 15 - 15

NET 362.25
HST 47.09

\$ 409.34

porter

Thank you, Emma!

Thank you for booking your flight with Porter Airlines. A copy of your itinerary will be sent to eblanchard@blg.com.

Booking Information

You will need your valid government-issued photo ID in order to travel.

Porter confirmation no.	Boarding date	Status
M7VM6G	August 11, 2015	Confirmed

Flight information

AUG 11 ▶ Ottawa (YOW) ————— Toronto (YTZ)

From	To	Departs	Arrives	Flight no.
YOW Ottawa	YTZ Toronto	7:15 AM	8:15 AM	PD 244


AUG 11 ▶ Toronto (YTZ) ————— Ottawa (YOW)


From	To	Departs	Arrives	Flight no.
YTZ Toronto	YOW Ottawa	1:30 PM	2:26 PM	PD 259

Passenger details

1 Emma Blanchard

Selected Seats

YOW  YTZ 8A
Ottawa Toronto

YTZ  YOW 5A
Toronto Ottawa

Baggage

--

Travel insurance confirmation

No travel insurance selected

Payment

Payment by credit card

Payment amount

\$584.49 CAD

Transaction no.

10678979

Card no.

XXXX XXXX XXXX

Expiration date

08/2018

Name on card

Paul Foley

Status

Approved

Total

\$584.49 CAD

*flight Aug 11-15**NET 517.25**HST 67.24**\$ 584.49*

Castanza, Suzanne

From: Castanza, Suzanne
Sent: October-26-15 11:24 AM
To: Velho, Paulina
Subject: FW: Porter Airlines Itinerary - Ottawa to Toronto - Thu 29 Oct 2015

Paulina – please charge this flight for Emma Blanchard to file # **339583-207 CME re: B2M LP**. Thank you. Suzanne

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: October-26-15 11:22 AM
To: Castanza, Suzanne
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Thu 29 Oct 2015

porter

Thank you for flying Porter

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

[Check In Online](#)

within 24 hours of departure

**THU 29 OCT 2015
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)**

PD 274	 8:15 PM Ottawa, CA (YOW) <i>Arrive at airport by 7:15 PM</i>	 9:15 PM Toronto, CA (YTZ)	<i>Duration: 1hr 0min</i> <i>Seats: 4A</i>
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**FRI 30 OCT 2015
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

PD 267	 4:55 PM Toronto, CA (YTZ) <i>Arrive at airport by 4:25 PM</i>	 5:51 PM Ottawa, CA (YOW)	<i>Duration: 56 minutes</i> <i>Seats: 6A</i>
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[Modify Your Booking](#)

PASSENGER

Emma Blanchard
VIPorter Priority 1130000825

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	\$0	\$0	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Toronto - Ottawa Flexible fare class	\$0	\$0	\$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](#)

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 Complete Receipt](#)

Flight of Oct 29-15

NET 517.25

HST 67.24

\$ 584.49

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 Condé Nast Traveler's Readers Choice Awards



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

RECEIPT

Cab No.: 2884
Amount \$ 26.00 G.S.T.#
From
To
Date 15/07/2015 Signature



BLUELINE

Job #
RECEIPT FOR CAB FARE

Amount \$29 Date July 15 15
From
To
Cab No. Driver
H.S.T. Included in meter fare



Job #
RECEIPT FOR CAB FARE

Amount 28\$ Date 15 July 2015
From AIRPORT
To Second street
Cab No. 745 Driver 4161
H.S.T. Included in meter fare



RECEIPT

Cab No. H.S.T.
From
To
Date 16/7/15 Amount \$25
Signature

Attendance at Technical Conference, July 16-15

BECK TAXI RECEIPT
Cab No. G.S.T.
From
To
Date 11-8-15 Amount 41.00
Signature



416.751.5555
BECK TAXI streets to
see reverse for your entry code to win.

Attendance at Settlement Conference, August 11-15

RECEIPT FOR CAB FARE

Amount \$35 Date Aug 11, 15
From
To
Cab Number 492 Driver



Thank You for your Business

Total Taxis \$ 184.00

NET = 162.83
HST = 21.17
\$ 184.00



**INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO**

Date: OCT 29 - 2015 FARE:

From: _____ TIP:

To: _____ TOTAL:

16	02
----	----

HST INCLUDED

Cab# A1396 Driver: S. Singh
PH 416 5684477
Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

Job # _____

RECEIPT FOR CAB FARE

Amount: \$12.00 Date: 29.10.15
From: _____
To: _____
Cab No. 796 Driver: S
H.S.T. Included in meter fare



BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324 363 527
VEHICLE ID: 1159
DRIVER ID: 00059535
TRIP NUMBER: 2459
PASSENGERS: 1
10/20/2015
START: 18:36 END: 18:37
FARE AMOUNT: \$ 23.99
SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 3.59
TOTAL: \$ 29.02
VISA SALE: 4446015
APPROVAL NUMBER: 019461

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
1A211AB



*Attendance at
Oral Hearing,
Oct 30-15*

DATE: 30/10/15 RECEIPT

CAB NO: _____ AMOUNT \$ 92.00
DRIVERS NAME: Moussa
FROM: _____
TO: _____
Thank You.



www.diamondtaxi.ca

416-366-6868

DATE: OCT 30 AMT: \$ 30
FROM: YOUNG/LESLINGTON
TO: BILLY BISHOP
DRIVER'S NAME: _____ HST# _____
CAB# _____ FARE INCLUDES HST

The Driver is an independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

*Total Paid
\$ 109.02*

NET = 96.48

HST = 12.54

LA BETTOLA DI TERRONI
106 VICTORIA ST
TORONTO, ON M5C2B4
4165049998

SALE

Server #: 000001
Table #: 99999
Check #: 0000059696
MID: 5767854
TID: 013 REF#: 00000027
Batch #: 093 10/29/15 21:54:29
APPR CODE: 029561
VISA
***** **/**

AMOUNT \$28.25
TIP \$5.09
TOTAL \$33.34

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

La Bettola Osteria
106 Victoria Street
Toronto, Ontario
Tel: (416) 504-9998

Server: Takeout Ni Check: 59696
Table: Bar Tab Date: 10/29/2015
Guests: 1 Time: 9:52:05 PM

1 Verde 9.00
1 Spaghetti Pommarola 16.00
SUBTOTAL: 25.00
HST: 3.25
TOTAL: 28.25

Terroni exclusive wines now
available at www.cavinova.com

www.labettola.ca
HST# 140538356R10001

Meals #48.04

*NET = 42.51
HST = 5.53*

Aroma Espresso Bar
Yonge & Eglinton
2300 Yonge St. Toronto, ON
Tel: (416) 987-7288

Billy Bishop Cafe
City Centre Terminal Corp

10003 Michal G

Chk 2654 EMMA
Oct30'15 01:55PM
*** Reprint ***

**Closed Check
Reprint**

1 TO Sm Cappuccino \$3.55
1 TO Greek Danish \$2.95
XXXXXXXXXXXX
VISA \$7.35
Subtotal \$6.50
HST 5% \$0.33
HST 8% \$0.52
Paid \$7.35

-----10003 Check Closed 01:56PM-----

Free Wi-Fi

Connect Password : aroma123

Table Q#4
Trans #: 1019959 Serv: Maxene
10/30/2015 4:53 PM # Cust:1
Quan Descript Cost
1 UF CAPRESE BAGUETTE \$6.50
Net Total: \$6.50
HST \$0.85
TOTAL: \$7.35
Food: \$6.50
Visa \$7.35

HST Registration#
84158 3073 RT 0001

** Customer Copy **
Billy Bishop Cafe
Tab: 30001
TING TING 8/11/2015 5:29 PM

** Customer Copy **
Billy Bishop Cafe
Tab: 30001
TING TING 7/16/2015 6:44 PM

Transaction # 950553
Visa

Transaction # 927396
Visa

TYPE: PURCHASE

TYPE: PURCHASE

ORDER ID: 00001034516 1-172911
CARD NUM: *****
ACCOUNT: VISA

ORDER ID: 00001000120 1-18443
CARD NUM: *****
ACCOUNT: VISA

AUG 11-15

JULY 16-15

DATE: 2015-08-11 17:29:22
REF NUM 208848110011022580 C
AUTH CODE: 07752T

DATE: 2015-07-16 18:44:30
REF NUM 208848110010073000 C
AUTH CODE: 09617T

AMOUNT \$15.54

AMOUNT \$8.19

APP LABEL Visa Credit
EMV AID A0000000031010
ARQC TVR 0080008000
ARQC CD7AB50183546435

APP LABEL Visa Credit
EMV AID A0000000031010
ARQC TVR 0080008000
ARQC 91E6503011 07072

Verified by PIN

Verified by PIN

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

Retain this copy for your records

Retain this copy for your records

HST Registration#
84158 3073 RT 0001

HST Registration#
84158 3073 RT 0001

*Total Meals
- see next page*

Aroma Espresso Bar
 Yonge & Eglinton
 2300 Yonge St. Toronto, ON
 Tel: (416) 987-7288

10003 Michael G

Chk 8841 EMA
 Aug11'15 01:05PM
 *** Reprint ***

Aug 11-15

**Closed Check
 Reprint**

1 Quinoa Salad	\$6.95
1 Md Cappuccino	\$4.05
XXXXXXXXXXXXX VISA	<u>\$12.43</u>
Subtotal	\$11.00
HST 5%	\$0.55
HST 8%	\$0.88
Paid	\$12.43

-----10003 Check Closed 01:06PM-----

Free Wi-Fi

Connect Password : aroma123
 WET 810 380 221 DT 0001

MEALS

8.19
15.54
12.43

36.16

NET = 32.00
 HST = 4.16

 \$ 36.16

Aéroport d'Ottawa Airport
 CAN-k1v 9b4 OTTAWA

Exit 4 11/08/15 18:56
 Receipt 025510

Ticket/Billet
 P1 - No. 055898
 11/08/15 06:26
 11/08/15 18:56
 Period 0d12h31
 (CAN) \$21.00

Total \$21.00

Payment Received
 VISA \$21.00
 XXXXXXXXXXXXX
 APR#: 02715I
 REF#: 6625976000140270405
 01 APPROVED-THANK YOU 027
 01 APROUVEE-MERCI 027

Sub Total \$18.58
 HST 13% \$2.42

00913276 - 1/1

HST#TVH 898569942RT.CAD
 Good day Au revoir

PARKING

Aug 11-15
 NET 18.58
 HST 2.42

 \$ 21.00

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
Toronto, Ontario, Canada M5C 1N2
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
www.cambridgesuitestoronto.com

Guest Name: Emma Blanchard
Borden Ladner Gervais LLP
100 Queen St. Suite 1300
Ottawa, ON K1p 1J9 CN

Room Number: 1703
Folio Number: R5DA72 - 1
Group Number:
No. of Guests: 1
Rate: 189.00
C/O Clerk:

CC No: CL #:
Arrival: 10/29/15 Time: 10:02 PM Departure: 10/30/15 Time: 02:29:46 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
10/29/15	1703	ROOM CHARGE		\$189.00	
10/29/15	1703t	DESTINATION MARKETING FEE	DMF	\$5.03	
10/29/15	1703t	ROOM HST	ROOM HST	\$24.57	
10/29/15	1703t	DMF HST	DMF HST	\$0.64	

Folio Balance: **\$219.24**

NET = 194.03

HST = 25.21

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0026</u>	Process: <u>B2M LP Cost of Service Application</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Eden Alexander</u>
Service Provider Type <i>(check one)</i>	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2014"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of relevant experience
Consultant <input type="checkbox"/>	<input type="text" value="1"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$170.00"/>
For Consultant/Analyst: <input type="checkbox"/>	HST Rate Charged (enter %) <input type="text" value="13%"/>
<input type="checkbox"/>	CV attached
<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
Technical Conference:					
Preparation	1.70	\$170.00	\$289.00	\$37.57	\$326.57
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$425.00	\$55.25	\$480.25

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



File #: EB-2015-0026

Process: B2M LP Cost of Service Application

Party: Canadian Manufacturers & Exporters

Name: Eden Alexander (EA)

June 22-15	Review of Application and Interrogatories	0.8	Preparation
July 28-15	Search HONI Rates Application for EB-2013-0416 for references to Benchmarking for upcoming Technical Conference; compile materials for E. Blanchard attendance at Technical Conference	1.7	Technical Conf. Prep

Total Hours for Eden Alexander: 2.5

	<u>Hours</u>		<u>Fees</u>
Preparation	0.8	x \$170.00/hr =	136.00
Technical Conf. Prep	1.7	x \$170.00/hr =	289.00
	<u>2.5</u>	Total Fees for Eden Alexander:	<u>\$ 425.00</u>