

AIRD & BERLIS LLP

Barristers and Solicitors

Scott Stoll
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E-mail: sstoll@airdberlis.com

January 26, 2016

VIA COURIER, EMAIL AND RESS

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Intervention in Oshawa 2015-9 Electricity Rates
Cost Claim of Greater Oshawa Chamber of Commerce ("GOCC")
Board File No.: EB-2014-0101**

We are counsel to the Intervenor, Greater Oshawa Chamber of Commerce ("GOCC"), in the above noted proceeding.

Pursuant to Christiane Wong's email dated January 26, 2016 regarding additional information/documentation required to process GOCC's cost claim, we provide the following information:

1. Aird & Berlis performs scanning, photocopies, printing, tabs and binding in house rather than using an external service provider. When one of these activities occurs the applicable file number associated with the client/matter (in this case it is Client #46459 / Matter #124350 as evidenced in the top left corner on the Matter Draft Report) is used to track the level or quantity of the activity. This is then tracked through our accounting department and is documented on the account we generate to the client. Please find enclosed a copy of Aird & Berlis' Disbursement Cost Chart for your ease of reference.

We would note the voluminous record in this matter, including transcripts, spreadsheets, reports, submissions and draft orders etc, several of which were oversized or in colour. We can confirm that hardcopies delivered to the Board were pursuant to OEB requirements.

2. With respect to telephone bills, we do not charge our clients for local calls and we have an in house tracking system for long distance calls (note, this does not track calls from blackberries or cells unless claimed as an expense). Again, when a person makes a long distance call from the office to a client they are required to enter the applicable file number associated with the client/matter. This is then recorded with our accounting department. We have enclosed a copy of the

Account Detail Report for the 2 (two) long distance calls that were claimed on GOCC's cost claim. This is the only documentation that we can obtain from our accounting department with respect to these disbursement charges. While other calls were made, no claim is being submitted in respect of such calls.

3. With respect to the courier charges, we have enclosed the Delivery Details report which is tracked in house. The actual delivery of the package is outsourced through PARSS, a courier company. You will note that all of the delivery charges were with respect to filings with the OEB. Delivery charges will vary depending on the urgency of the delivery. In most cases, the delivery was via overnight courier which was cheaper as opposed to same day delivery.

We trust that the following is satisfactory; however, should you have any questions or concerns, please do not hesitate to contact the undersigned.

Yours very truly,

AIRD & BERLIS LLP



Scott Stoll

SAS/bm

cc: Case Manager, Harold Thiessen (via email)
Board Auditor, Rudina Gjinali (via email)
Board Counsel, Jennifer Lea (via email)
Information Administrator, Christiane Wong (via email)

Encls.

24981694.1

Aird & Berlis Disbursement Costs

8.5 X 11 Tabs	0.25
8.5 X 14 Tabs	0.30
2" Cerlox Spines	4.00
All Other Cerlox Spines	2.00
Custom Firm Covers (set)	5.00
3" Binders	15.00
2" Binders	10.00
1" Binders	7.00
14" Binders	20.00
Custom Firm Binders (all sizes)	20.00
CD's	15.00
Copies ^{from Hardcopy}	B&W .25 / Colour .50
Prints ^{from Photocopier}	B&W and Colour .25
Scanning	.25
Faxing	Incoming .60/page
	Outgoing .25/page

AIRD & BERLIS LLP

Account Detail

Date Range
From: 2015-11-13 00:00
To: 2015-12-01 23:59

124350 GREATER OSHAWA CHAMBER OF COMMERCE / INTERVENTION IN ELECTRICITY RATES:

Phone Transaction(s)

Account Name	Date	Time	Description	Number	Destination	Duration	Gross Charges	Net Charges	Status
Stoll Scott	11/13/2015	11:46	Outgoing	19057281683	Oshawa, On	00:24:36	8.50	8.50	Billed
Stoll Scott	12/1/2015	12:10	Outgoing	19057281683	Oshawa, On	00:24:12	8.50	8.50	Billed
Transfolds for Phone:						00:48:48	17.00	17.00	
Totals For 124350 GREATER OSHAWA CHAMBER OF COMMERCE / INTERVENTION IN ELECTRICITY RATES:							17.00	17.00	

Included transaction type(s): Phone

Brenda McBratney

From: Ricoh
Sent: July-27-15 10:25 AM
To: Brenda McBratney
Subject: Delivery Details

Delivery Details

Top of Form

Bottom of Form

Ticket No : 1878771

Waybill No :

Reference :

Status : C

Service : OVERNIGHT

Cost Centre : 124350 1203

Date Entered : 24/07/2015

Time Entered : 15:58

Delivery POD : R. Lewis

Delivery Date : 27/07/2015

Delivery Time : 09:33

Pickup Location

AIRD & BERLIS LLP.
1800-181 BAY STREET
TORONTO, ON CANADA M5J2T9
MAILROOM, 416-865-7789

Delivery Location

Ontario Energy Board
27th-2300 Yonge St.
Toronto, ON CANADA
Kirsten Walli,

Special Instructions

12pm

Delivery Charges

SERVICE CHARGE	OVERNIGHT	\$7.00
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VEHICLE	BIKE	\$0.00
WEIGHT	0	\$0.00
PIECES	1	\$0.00
WAIT TIME	0	\$0.00
RET-SAME	NO	\$0.00
RET-OTHER	NO	\$0.00
AFTR HRS	NONE	\$0.00

TOTAL CHARGES :	\$7.00
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Brenda McBratney

From: Ricoh
Sent: January-14-16 12:10 PM
To: Brenda McBratney
Subject: Delivery Details

Delivery Details

Top of Form

Bottom of Form

Ticket No : 1931247

Waybill No :

Reference :

Status : C

Service : ON-DIRECT

Cost Centre : 124350 1203

Date Entered : 13/01/2016

Time Entered : 09:33

Delivery POD : Fatima

Delivery Date : 14/01/2016

Delivery Time : 08:58

Pickup Location

AIRD & BERLIS LLP.
1800-181 BAY STREET
TORONTO, ON CANADA
MAILROOM, 416-865-7789

Delivery Location

Ontario Energy Board
27thF-2300 Yonge st
Toronto, ON CANADA M4P1E4
Kirsten Walli,

Special Instructions

9am

Delivery Charges

SERVICE CHARGE	ON-DIRECT	\$24.00
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VEHICLE	BIKE	\$0.00
WEIGHT	0.00	\$0.00
PIECES	1.00	\$0.00
WAIT TIME	0.00	\$0.00
RET-SAME	No	\$0.00
RET-OTHER	No	\$0.00
AFTR HRS	NONE	\$0.00

TOTAL CHARGES :	\$24.00
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Brenda McBratney

From: Ricoh
Sent: May-20-15 11:06 AM
To: Brenda McBratney
Subject: Delivery Details

Delivery Details

Top of Form

Bottom of Form

Ticket No : 1858516	Waybill No :	Reference :
Status : C	Service : OVERNIGHT	
Cost Centre : 124350 1203	Date Entered : 19/05/2015	Time Entered : 14:48
Delivery POD : F&A;time	Delivery Date : 20/05/2015	Delivery Time : 09:45

Pickup Location

AIRD & BERLIS LLP.
1800-181 BAY STREET
TORONTO, ON CANADA M5J2T9
MAILROOM, 416-865-7789

Delivery Location

Ontario Energy Board
27th-2300 Yonge Street
Toronto, ON CANADA M4P1E4
Kirsten Walli,

Special Instructions

12pm

Delivery Charges

SERVICE CHARGE	OVERNIGHT	\$6.00
VEHICLE	BIKE	\$0.00
WEIGHT	0	\$0.00
PIECES	1	\$0.00
WAIT TIME	0	\$0.00
RET-SAME	NO	\$0.00
RET-OTHER	NO	\$0.00
AFTR HRS	NONE	\$0.00

TOTAL CHARGES : \$6.00

Ricoh

T 416.863.1500 x4151
F 416.863.1515
E ricoh@airdberlis.com

Brookfield Place • 181 Bay Street

Brenda McBratney

From: Ricoh
Sent: April-21-15 11:26 AM
To: Brenda McBratney
Subject: Delivery Details

Delivery Details

Top of Form

Bottom of Form

Ticket No : 1849631

Waybill No :

Reference :

Status : C

Service : OVERNIGHT

Cost Centre : 124350 1203

Date Entered : 20/04/2015

Time Entered : 15:28

Delivery POD : MÃ©lanie

Delivery Date : 21/04/2015

Delivery Time : 10:13

Pickup Location

AIRD & BERLIS LLP.
1800-181 BAY STREET
TORONTO, ON CANADA M5J2T9
MAILROOM, 416-865-7789

Delivery Location

ONTARIO ENERGY BOARD
2300 YONGE ST., SUITE 2700
TORONTO, ON CANADA M4P1E4
k walli,

Special Instructions

noon

Delivery Charges

SERVICE CHARGE	OVERNIGHT	\$6.00
VEHICLE	BIKE	\$0.00
WEIGHT	0	\$0.00
PIECES	1	\$0.00
WAIT TIME	0	\$0.00
RET-SAME	NO	\$0.00
RET-OTHER	NO	\$0.00
AFTR HRS	NONE	\$0.00

TOTAL CHARGES : \$6.00

Ricoh

T 416.863.1500 x4151
F 416.863.1515
E ricoh@airdberlis.com

Brookfield Place • 181 Bay Street

Brenda McBratney

From: Ricoh
Sent: April-08-15 12:11 PM
To: Brenda McBratney
Subject: Delivery Details

Delivery Details

Top of Form

Bottom of Form

Ticket No : 1846017	Waybill No :	Reference :
Status : C	Service : OVERNIGHT	
Cost Centre : 99999 1203	Date Entered : 07/04/2015	Time Entered : 15:30
Delivery POD : F&A_tima	Delivery Date : 08/04/2015	Delivery Time : 09:18

Pickup Location

AIRD & BERLIS LLP.
1800-181 BAY STREET
TORONTO, ON CANADA M5J2T9
MAILROOM, 416-865-7789

Delivery Location

ONTARIO ENERGY BOARD
2300 YONGE ST., SUITE 2700
TORONTO, ON CANADA
k walli,

Special Instructions

noon

Delivery Charges

SERVICE CHARGE	OVERNIGHT	\$7.00
VEHICLE	BIKE	\$0.00
WEIGHT	0	\$0.00
PIECES	1	\$0.00
WAIT TIME	0	\$0.00
RET-SAME	NO	\$0.00
RET-OTHER	NO	\$0.00
AFTR HRS	NONE	\$0.00

TOTAL CHARGES : \$7.00

Ricoh

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E ricoh@airdberlis.com

Brookfield Place • 181 Bay Street