

Direct Dial: 416.862.4830  
File: 6706

By Electronic Mail, Courier and RESS Filing

February 3, 2016

Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Ontario Sustainable Energy Association (OSEA) Cost Claim  
Board File No. EB-2015-0029/EB-2015-0049**

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Enclosed is the Ontario Sustainable Energy Association's ("OSEA") cost claim for its contribution to the above noted proceedings, pursuant to the Board's Decision and Order dated January 20, 2016.

OSEA was an active participant in the proceedings. OSEA submitted interrogatories to both Applicants, submitted evidence, responded to interrogatories on OSEA's evidence, attended technical conferences, cross-examined the Applicants, and submitted written arguments.

OSEA's involvement contributed to the proceedings and the Board's decision. OSEA represents the interests of all Ontarians in the promotion of sustainable energy. OSEA advocated for the incorporation of sustainable energy technologies which aligns with the spirit and intent of demand side management programing. OSEA also raised the importance of coordination between DSM and CDM planning. OSEA's submissions were important considerations for the Applicants and the Board when developing demand side management programing.

OSEA's submissions were often unique from the positions of the other intervenors and where similar, OSEA's submissions built upon the submissions of other intervenors to minimize repetitiveness. OSEA also engaged with other intervenors to avoid unnecessarily lengthening the proceedings.

As a not-for-profit organization, OSEA depends on costs awards to remunerate counsel and its consultant for their participation in these proceedings. OSEA submits that its costs claimed in these proceedings are representative of OSEA's value added and level of participation, and are reasonable.



OSEA has prepared one cost claim to be divided evenly between the two proceedings. OSEA's submissions focused on principles applicable to both Applicants.

Yours truly,

Joanna Vince

Encl.

Document #: 941315

# 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>EB-2015-0029/EB-2015-0049</u>	Process:	<u>Union &amp; Enbridge DSM</u>
Party:	<u>OSEA</u>	Affiant's Name:	<u>Joanna Vince (W&amp;S)</u>
HST Number:	<u>113627988RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
Full Registrant	<input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

### Affidavit

I, Joanna Vince, of the City/Town of Oakville  
in the Province/State 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/Town of Toronto,  
in the Province/State of Ontario, on Feb. 3 / 2016,  
(date)

  
Commissioner for taking Affidavits Richard Butcher

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	60,784.70
Disbursements	\$	2,062.70
HST	\$	7,932.95
<b>Total Cost Claim</b>	<b>\$</b>	<b>70,780.35</b>

**Payment Information**

Make cheque payable to: Willms & Shier Environmental Lawyers LLP

Send payment to this address: 4 King Street West, Suite 900  
Toronto, ON M5H 1B6

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File #</b> EB- <u>EB-2015-0029/EB-2015-0049</u>	<b>Process:</b> <u>Union &amp; Enbridge DSM</u>
<b>Party:</b> <u>OSEA</u>	<b>Service Provider Name:</b> <u>Joanna Vince</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">2011</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">5</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170</div>	HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>
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For Consultant/Analyst: <input type="checkbox"/> CV attached	<input type="checkbox"/> CV provided within previous 24 months
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	12.80	\$ 170.00	\$ 2,176.00	\$ 282.88	\$ 2,458.88
Attendance	7.00	\$ 170.00	\$ 1,190.00	\$ 154.70	\$ 1,344.70
<b>Interrogatories</b>					
Preparation	5.40	\$ 170.00	\$ 918.00	\$ 119.34	\$ 1,037.34
Responses	12.90	\$ 170.00	\$ 2,193.00	\$ 285.09	\$ 2,478.09
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.60	\$ 170.00	\$ 782.00	\$ 101.66	\$ 883.66
<b>Oral Hearing</b>					
Preparation	19.80	\$ 170.00	\$ 3,366.00	\$ 437.58	\$ 3,803.58
Attendance	22.60	\$ 170.00	\$ 3,842.00	\$ 499.46	\$ 4,341.46
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 14,467.00	\$ 1,880.71	\$ 16,347.71

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

Service Provider Name: Robert Woon

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel ☒

Articling Student/Paralegal ☐

Consultant ☐

Analyst ☐

For Consultant/Analyst: ☐ CV attached  
☐ CV provided within previous 24 months

Year Called to  
Bar  
2014

Completed Years  
Practising/Years of Relevant  
Experience  
2

Hourly Rate: \$170

HST Rate Charged (enter %): 13.0%

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	21.60	\$ 170.00	\$ 3,672.00	\$ 477.36	\$ 4,149.36
Attendance	3.40	\$ 170.00	\$ 578.00	\$ 75.14	\$ 653.14
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses	17.90	\$ 170.00	\$ 3,043.00	\$ 395.59	\$ 3,438.59
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	17.10	\$ 170.00	\$ 2,907.00	\$ 377.91	\$ 3,284.91
<b>Oral Hearing</b>					
Preparation	9.10	\$ 170.00	\$ 1,547.00	\$ 201.11	\$ 1,748.11
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 11,747.00	\$ 1,527.11	\$ 13,274.11

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

Service Provider Name: Julia Paille (W&S)

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☒
- Consultant ☐
- Analyst ☐

Year Called to  
Bar

Completed Years  
Practising/Years of Relevant  
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses	0.80	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 80.00	\$ 10.40	\$ 90.40



Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Lawyer	Hours	Amount	Inv#	Billing Status
1341		Ontario Sustainable Energy Association					
	6706	Re: Union & Enbridge DSM; EB-2015-0029/00					
May 18/2015	1671860	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jun 1/2015	1640775	review M. Fraser's draft OSEA letter for intervenor status for EB-2015-0029 and EB-2015-0049 and prepare revised	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jun 2/2015	1598838	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jun 2/2015	1598838	review draft interrogatories from M. Fraser and brief review of Union gas filed application;	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jun 2/2015	1598838	receipt and review of interrogatories from other parties;	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jun 2/2015	1598838	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jun 2/2015	1640776	review draft interrogatories and consider revisions and additional questions;	57 - ROBERT WOON SEK LAW	1.60	272.00		Unbilled
Jun 9/2015	1640777	review Union Gas and Enbridge submissions; revise draft interrogatories and send same to M. Fraser for comments ar	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled
Jun 25/2015	1606296	Lawyer: 57 0.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled
Jun 25/2015	1606296	receive and review the Ontario Energy Board procedural order no 2 dated June 9, 2015;	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jun 26/2015	1606620	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jun 26/2015	1640778	consider whether to participate in the Technical Conference;	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jun 26/2015	1640778	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jun 26/2015	1640778	prepare draft letter stating that OSEA will participate in the technical conference and areas of interest;	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled
Jun 29/2015	1606745	Lawyer: 57 0.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled
Jun 29/2015	1606745	prepare draft letter to OEB for participation in technical conference;	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jul 6/2015	1640779	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jul 6/2015	1640779	consider questions and topics for discussion at technical conference;	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled
Jul 7/2015	1640780	Lawyer: 57 0.10 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled
Jul 7/2015	1640780	send email to N. Risse, K. Stevens, M. Fraser requesting meeting to review evidence for hearing;	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Jul 8/2015	1609899	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Jul 8/2015	1609899	send and reply to emails with M. Fraser, N. Risse and K. Stevens to arrange meeting to prepare evidence for submis	48 - JOANNA VINCE	1.60	272.00		Unbilled
Jul 9/2015	1640781	Lawyer: 48 1.60 Hrs X 170.00	48 - JOANNA VINCE	1.60	272.00		Unbilled
Jul 9/2015	1640781	prepare for and attend meeting with M. Fraser, K. Stevens and R. Woon to review and discuss evidence to be submitt	57 - ROBERT WOON SEK LAW	2.60	442.00		Unbilled
Jul 9/2015	1640782	Lawyer: 57 2.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	2.60	442.00		Unbilled
Jul 9/2015	1640782	review transcripts from technical conference for questions asked by M. Fraser; send email to N. Risse with excerpt	57 - ROBERT WOON SEK LAW	1.20	204.00		Unbilled
Jul 13/2015	1671861	Lawyer: 57 1.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.20	204.00		Unbilled
Jul 13/2015	1671861	conduct research to locate relevant orders in council to incorporate into OSEA's evidence;	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Jul 14/2015	1612014	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Jul 14/2015	1612014	review draft evidence for OSEA prepared by C. Young;	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 14/2015	1612014	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 14/2015	1612014	review draft evidence from C. Young and prepare questions and comments based on evidence for further explanation =	57 - ROBERT WOON SEK LAW	3.60	612.00		Unbilled
Jul 15/2015	1612222	Lawyer: 57 3.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	3.60	612.00		Unbilled
Jul 15/2015	1612222	review and revise draft evidence submission prepared by C. Young;	48 - JOANNA VINCE	0.80	136.00		Unbilled
Jul 17/2015	1612653	Lawyer: 48 0.80 Hrs X 170.00	48 - JOANNA VINCE	0.80	136.00		Unbilled
Jul 17/2015	1612653	review Procedural Order; review evidence for OSEA;	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 17/2015	1612653	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 17/2015	1612653	review draft evidence; telephone call with C. Young, K. Stevens, M. Fraser and R. Woon to discuss draft evidence =	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jul 23/2015	1640787	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jul 23/2015	1640787	review revised draft of evidence; attend teleconference with M. Fraser, K. Stevens and C. Young to review the draf	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jul 24/2015	1615549	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Jul 24/2015	1615549	review draft evidence and attachments provided by C. Young;	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 24/2015	1615549	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 24/2015	1615549	review revised evidence and additional materials provided by expert;	57 - ROBERT WOON SEK LAW	3.60	612.00		Unbilled
Jul 25/2015	1640788	Lawyer: 57 3.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	3.60	612.00		Unbilled
Jul 25/2015	1640788	telephone call with C. Young re questions about draft evidence; review material by C. Young and revise draft evid	57 - ROBERT WOON SEK LAW	3.00	510.00		Unbilled
Jul 27/2015	1615774	Lawyer: 57 3.00 Hrs X 170.00	57 - ROBERT WOON SEK LAW	3.00	510.00		Unbilled
Jul 27/2015	1615774	finalizing draft evidence of C. Young for submission to OEB;	48 - JOANNA VINCE	3.00	510.00		Unbilled
Jul 27/2015	1615774	Lawyer: 48 3.00 Hrs X 170.00	48 - JOANNA VINCE	3.00	510.00		Unbilled
Jul 27/2015	1615774	review and finalize evidence; prepare covering letter; instructions to submit evidence;	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled
Jul 30/2015	1616792	Lawyer: 57 0.30 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled
Jul 30/2015	1616792	revise and finalize evidence;	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jul 31/2015	1617046	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00		Unbilled
Jul 31/2015	1617046	consider interrogatories for Board Staff evidence and witness panels;	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 31/2015	1617046	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled
Jul 31/2015	1617046	review and revise letter to the Board about witness panel; review draft interrogatories for Board Staff evidence;	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Aug 4/2015	1640791	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Aug 4/2015	1617708	prepare draft letter to OEB with expert panel; telephone call to C. Young to confirm availability for oral hearing	48 - JOANNA VINCE	2.00	340.00		Unbilled
Aug 4/2015	1617708	Lawyer: 48 2.00 Hrs X 170.00	48 - JOANNA VINCE	2.00	340.00		Unbilled
Aug 4/2015	1617708	review and finalize interrogatories; call with K. Millyard at GEC about interrogatories; finalize letter setting c	57 - ROBERT WOON SEK LAW	2.80	476.00		Unbilled
Aug 5/2015	1640792	Lawyer: 57 2.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	2.80	476.00		Unbilled
Aug 5/2015	1640792	review and finalize OSEA's interrogatories for OEB staff evidence; prepare draft letter to OEB with estimated time	48 - JOANNA VINCE	1.60	272.00		Unbilled
Aug 5/2015	1617905	Lawyer: 48 1.60 Hrs X 170.00	48 - JOANNA VINCE	1.60	272.00		Unbilled
Aug 5/2015	1617905	initial review of interrogatories for C. Young; review letters from parties with estimate time for examining C. Yc	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Aug 6/2015	1619245	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Aug 6/2015	1619245	receive and review correspondence from intervenors with interrogatories for OSEA evidence and estimated times for	48 - JOANNA VINCE	0.80	136.00		Unbilled
Aug 6/2015	1619245	Lawyer: 48 0.80 Hrs X 170.00	48 - JOANNA VINCE	0.80	136.00		Unbilled
Aug 6/2015	1619245	telephone call with C. Young, M. Fraser, N. Risse and R. Woon to discuss interrogatories, responses and timing;	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Aug 6/2015	1619245	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled
Aug 6/2015	1619245	teleconference with M. Fraser, N. Risse, and C. Young re response to interrogatories;	57 - ROBERT WOON SEK LAW	1.60	272.00		Unbilled
Aug 10/2015	1640795	Lawyer: 57 1.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.60	272.00		Unbilled
Aug 10/2015	1640795	receive, revise, and comment on OSEA's responses to interrogatories on C. Young's evidence;	48 - JOANNA VINCE	1.60	272.00		Unbilled
Aug 11/2015	1619833	Lawyer: 48 1.60 Hrs X 170.00	48 - JOANNA VINCE	1.60	272.00		Unbilled
Aug 11/2015	1619833	review and provide questions and comments on interrogatory responses;	57 - ROBERT WOON SEK LAW	3.40	578.00		Unbilled
Aug 11/2015	1619833	Lawyer: 57 3.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	3.40	578.00		Unbilled
Aug 11/2015	1619833	receive and review C. Young's responses to interrogatories from APPRo and OGVG and identify comments and further c	48 - JOANNA VINCE	1.00	170.00		Unbilled
Aug 12/2015	1620075	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled
Aug 12/2015	1620075	review and finalize response to interrogatories;	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled
Aug 12/2015	1620075	Lawyer: 57 1.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled
Aug 12/2015	1620075	finalize all of OSEA's responses to interrogatories for submission to OEB and intervenors; send email to C. Young	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled
Aug 13/2015	1620075	Lawyer: 57 0.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled



Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Lawyer	Hours	Amount	Inv#	Billing Status	
	1640798	receive and review correspondence from intervenors requesting time to question OSEA during the technical conference						
Aug 14/2015	1621591	Lawyer: 48 1.00 Hrs X 170.00 telephone call with C. Young and M. Fraser to prepare for technical conference;	48 - JOANNA VINCE	1.00	170.00		Unbilled	2a
Aug 14/2015	1640799	Lawyer: 57 0.80 Hrs X 170.00 attend teleconference to prepare for technical conference; revise preliminary time estimates spreadsheet for hearing	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	2a
Aug 17/2015	1621605	Lawyer: 48 7.00 Hrs X 170.00 prepare for and attend Technical Conference;	48 - JOANNA VINCE	7.00	1190.00		Unbilled	2b
Aug 18/2015	1621782	Lawyer: 48 2.20 Hrs X 170.00 email to M. Fraser and C. Young setting out next steps and undertakings; telephone call with C. Young to discuss	48 - JOANNA VINCE	2.20	374.00		Unbilled	2a
Aug 18/2015	1640800	Lawyer: 57 1.80 Hrs X 170.00 review transcript of technical conference to identify undertakings; telephone call and send email to OEB re deadline	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled	2a
Aug 19/2015	1621980	Lawyer: 48 4.60 Hrs X 170.00 attend morning portion of OEB hearing for initial scheduling and Union's overview presentation; prepare questions	48 - JOANNA VINCE	4.60	782.00		Unbilled	7b
Aug 19/2015	1640801	Lawyer: 57 0.40 Hrs X 170.00 review draft cross-examination questions for Union;	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled	7a
Aug 20/2015	1622227	Lawyer: 48 9.00 Hrs X 170.00 attend OEB hearing and cross-examine Union witness panel; prepare, revise and revise questions for cross-examination	48 - JOANNA VINCE	9.00	1530.00		Unbilled	6.0 to 7b 3.0 to 7a
Aug 23/2015	1640802	Lawyer: 57 3.00 Hrs X 170.00 review draft responses by C. Young to OSEA's undertakings; prepare draft OSEA responses to APPRO undertakings;	57 - ROBERT WOON SEK LAW	3.00	510.00		Unbilled	3b
Aug 24/2015	1622438	Lawyer: 48 3.50 Hrs X 170.00 review materials from various intervenors for cross examination; review draft responses to undertakings from technical	48 - JOANNA VINCE	3.50	595.00		Unbilled	3b
Aug 24/2015	1640803	Lawyer: 57 1.80 Hrs X 170.00 review and revise draft answers to undertakings; review OEB rules relating to expert testimony at hearing;	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled	3b
Aug 25/2015	1623906	Lawyer: 48 8.00 Hrs X 170.00 travel to and attend OEB Hearing and cross examine Enbridge Panel 1; prepare questions for cross examination; revise	48 - JOANNA VINCE	8.00	1360.00		Unbilled	2.0-7a 6.0-7b
Aug 25/2015	1640804	Lawyer: 57 1.40 Hrs X 170.00 receive and reply to emails from C. Young re draft answers to undertakings; finalize answers to undertakings to be	57 - ROBERT WOON SEK LAW	1.40	238.00		Unbilled	3b
Aug 26/2015	1624195	Lawyer: 48 2.00 Hrs X 170.00 prepare for cross examination of C. Young; review emails from various intervenors and Board staff with additional	48 - JOANNA VINCE	2.00	340.00		Unbilled	7a
Aug 26/2015	1640805	Lawyer: 57 3.80 Hrs X 170.00 prepare draft questions and list of topics to prepare C. Young for cross-examination;	57 - ROBERT WOON SEK LAW	3.80	646.00		Unbilled	7a
Aug 27/2015	1624391	Lawyer: 48 2.20 Hrs X 170.00 meet with C. Young to prepare for cross-examination; review documents from intervenors;	48 - JOANNA VINCE	2.20	374.00		Unbilled	7a
Aug 27/2015	1640806	Lawyer: 57 2.40 Hrs X 170.00 attend meeting with C. Young to prepare for hearing and discuss talking points; send email to C. Young with Enbridge	57 - ROBERT WOON SEK LAW	2.40	408.00		Unbilled	7a
Aug 28/2015	1625699	Lawyer: 48 1.00 Hrs X 170.00 telephone call with GEC to discuss position; emails with M. Fraser and C. Young to discuss potential cross examination	48 - JOANNA VINCE	1.00	170.00		Unbilled	7a
Aug 29/2015	1625280	Lawyer: 48 3.80 Hrs X 170.00 review transcripts from August 26 and 27, 2015;	48 - JOANNA VINCE	3.80	646.00		Unbilled	7a
Aug 30/2015	1625705	Lawyer: 48 3.40 Hrs X 170.00 prepare for direct examination of C. Young; emails with Board about C. Young examination; emails with intervenors	48 - JOANNA VINCE	3.40	578.00		Unbilled	7a
Aug 30/2015	1671866	Lawyer: 57 1.60 Hrs X 170.00 receive and review APPRO's compendium for C. Young's cross examination; receive and review C. Young's CV addendum	57 - ROBERT WOON SEK LAW	1.60	272.00		Unbilled	7a
Aug 31/2015	1625710	Lawyer: 48 8.00 Hrs X 170.00 prepare for examination of C. Young; attend OEB hearing; meeting with C. Young for final preparation for cross examination	48 - JOANNA VINCE	8.00	1360.00		Unbilled	2.0-7a 6.0-7b
Sep 1/2015	1625798	Lawyer: 48 0.40 Hrs X 170.00 review Synapse documents and consider questions for cross-examination;	48 - JOANNA VINCE	0.40	68.00		Unbilled	7a
Sep 1/2015	1640808	Lawyer: 57 0.50 Hrs X 170.00 review transcript from OEB hearing re cross-examination of OSEA's expert witness; discuss next steps to respond to	57 - ROBERT WOON SEK LAW	0.50	85.00		Unbilled	7a
Sep 3/2015	1627040	Lawyer: 48 0.60 Hrs X 170.00 telephone call with OSEA to discuss APPROs position on response to undertakings; email to V. Bennett about preferences	48 - JOANNA VINCE	0.60	102.00		Unbilled	3b
Sep 9/2015	1627486	Lawyer: 48 0.40 Hrs X 170.00 email to L. DeMarco; update to client;	48 - JOANNA VINCE	0.40	68.00		Unbilled	3b
Sep 14/2015	1629426	Lawyer: 48 1.20 Hrs X 170.00 prepare draft outline of final written arguments; email from L. DeMarco;	48 - JOANNA VINCE	1.20	204.00		Unbilled	6a
Sep 14/2015	1640809	Lawyer: 57 0.80 Hrs X 170.00 discuss and prepare draft outline for OSEA written arguments;	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	6a
Sep 15/2015	1629661	Lawyer: 48 1.60 Hrs X 170.00 emails with OSEA about APPRO undertaking request; consider strategy for response to L. DeMarco to clearly set out	48 - JOANNA VINCE	1.60	272.00		Unbilled	3b
Sep 15/2015	1640810	Lawyer: 57 1.60 Hrs X 170.00 revise draft outline for OSEA written argument and send same to N. Risse, M. Fraser and C. Young for comment; consider	57 - ROBERT WOON SEK LAW	1.60	272.00		Unbilled	1.0-6a 0.6-3b
Sep 16/2015	1629816	Lawyer: 48 1.00 Hrs X 170.00 prepare detailed response to L. DeMarco about undertaking; email draft detailed response to client for review and	48 - JOANNA VINCE	1.00	170.00		Unbilled	3b
Sep 16/2015	1640811	Lawyer: 57 0.60 Hrs X 170.00 review and consider draft email to APPRO re further request for responses to interrogatories and undertakings;	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled	3b
Sep 16/2015	1640824	Lawyer: 69 0.80 Hrs X 100.00 research OEB to find rules about Undertakings and Interrogatories;	69 - JULIA PAILLE	0.80	80.00		Unbilled	3b
Sep 17/2015	1630126	Lawyer: 48 0.20 Hrs X 170.00 email to N. Risse requesting instructions;	48 - JOANNA VINCE	0.20	34.00		Unbilled	3b
Sep 18/2015	1630396	Lawyer: 48 0.20 Hrs X 170.00 send email to L. DeMarco about undertaking J73.11 and OSEA's position that the undertaking has been fulfilled;	48 - JOANNA VINCE	0.20	34.00		Unbilled	3b
Sep 20/2015	1640812	Lawyer: 57 6.60 Hrs X 170.00 review Union Gas and Enbridge application, cross-examination transcripts of Union Gas, Enbridge and Mr. Young, and	57 - ROBERT WOON SEK LAW	6.60	1122.00		Unbilled	6
Sep 21/2015	1630684	Lawyer: 48 1.40 Hrs X 170.00 review and revise draft final arguments;	48 - JOANNA VINCE	1.40	238.00		Unbilled	6
Sep 21/2015	1640813	Lawyer: 57 0.80 Hrs X 170.00 revise OSEA's draft written argument;	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	6
Sep 22/2015	1640814	Lawyer: 57 1.80 Hrs X 170.00 revise draft OSEA written argument;	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled	6
Sep 25/2015	1640815	Lawyer: 57 0.10 Hrs X 170.00 receive and reply to email from N. Risse with her comments on draft written argument;	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled	6
Sep 29/2015	1640816	Lawyer: 57 1.80 Hrs X 170.00 revise draft written argument based on comments from C. Young and M. Fraser;	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled	6
Oct 1/2015	1635917	Lawyer: 48 1.20 Hrs X 170.00 review and finalize final argument;	48 - JOANNA VINCE	1.20	204.00		Unbilled	6

## Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Lawyer	Hours	Amount	Inv#	Billing Status
Oct 1/2015	1640817	Lawyer: 57 1.80 Hrs X 170.00 revise and finalize draft written argument for OSEA;	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled
Oct 2/2015	1640818	Lawyer: 57 1.80 Hrs X 170.00 finalize OSEA written argument for submission; receive and brief review of written arguments submitted by other ir	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled
Oct 6/2015	1638301	Lawyer: 48 0.40 Hrs X 170.00 prepare draft letter to the Ontario Energy Board re undertakings;	48 - JOANNA VINCE	0.40	68.00		Unbilled
Oct 7/2015	1671867	Lawyer: 57 0.30 Hrs X 170.00 read intervenors written submissions;	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled
Oct 9/2015	1671868	Lawyer: 57 0.30 Hrs X 170.00 review, consider and discuss draft letter to OEB re undertakings;	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled
Oct 21/2015	1642257	Lawyer: 57 0.10 Hrs X 170.00 receive and reply to email from N. Risse re final written argument;	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled
Oct 23/2015	1642908	Lawyer: 48 0.80 Hrs X 170.00 review reply arguments from Enbridge and Union;	48 - JOANNA VINCE	0.80	136.00		Unbilled
Oct 26/2015	1643700	Lawyer: 57 0.20 Hrs X 170.00 receive and review Enbridge's Reply Argument on OSEA's position and forward same to OSEA;	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled

Unbilled:	155.30	26345.00
Billed:	0.00	0.00
Total:	155.30	26345.00
Percent Billed:	0.00	0.00

## Legend

1	Pre-hearing Conference	
	a	Preparation
	b	Attendance
2	Technical Conference	
	a	Preparation
	b	Attendance
3	Interrogatories	
	a	Preparation
	b	Responses
4	Issues Conference	
	a	Preparation
	b	Attendance
5	ADR – Settlement Conference	
	a	Preparation
	b	Attendance
6	Argument	
	a	Preparation
7	Oral Hearing	
	a	Preparation
	b	Attendance
8	Other Conferences	
	a	Preparation
	b	Attendance
9	Case Management	

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

Service Provider Name: Marion Fraser

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to  
Bar

Completed Years  
Practising/Years of Relevant  
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	23.00	\$ 330.00	\$ 7,590.00	\$ 986.70	\$ 8,576.70
Attendance	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
<b>Interrogatories</b>					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Responses	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	20.00	\$ 330.00	\$ 6,600.00	\$ 858.00	\$ 7,458.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 21,780.00	\$ 2,831.40	\$ 24,611.40

Appendix B

DOCKET

EB-2015-0049 Enbridge DSM				OSEA				
Board File Number				Party Name				
				Fraser & Company				
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
3a 5/31/2015	Drafting Irs	MEF	2					2
2a 6/18/2015	Evidence Preparation	MEF	1					1
2a 3-Jul-15	Preparation Technical		2					2
2b 6-Jul-15	Attendance		7					7
2a 8-Jul-15	Meeting		1					1
2a 9-Jul-15	Evidence Preparation		3					3
2a 10-Jul-15	Evidence Preparation		2					2
2a 14-Jul-15	Evidence Preparation		2					2
3a 30-Jul-15	Draft Irs		1					1
3a 10-Aug-15	Review Irs	MEF	1					1
3b 12-Aug-15	Review Draft IRRs	MEF	1					1
2b 17-Aug-15	Technical Conference	MEF		0				0
2b 18-Aug-15	Technical Conference	MEF						0
7a	25-Aug-15	Transcript Review	MEF	1				1
	26-Aug-15	Transcript Review	MEF	1				1
	27-Aug-15	Transcript Review	MEF	1				1
	28-Aug-15	Transcript Review	MEF	1				1
	29-Aug-15	Transcript Review	MEF	1				1
	30-Aug-15	Transcript Review	MEF	1				1
	31-Aug-15	Transcript Review	MEF	1				1
	1-Sep-15	Transcript Review	MEF	1				1
	2-Sep-15	Transcript Review	MEF	1				1
	3-Sep-15	Transcript Review	MEF	1				1
								0
								0
								0
Total				33	0	0	0	33

Appendix B

DOCKET

EB-2015-0029 Union Gas DSM				OSEA				
Board File Number				Party Name				
				Fraser & Company				
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
3a 5/31/2015	Draft Irs	MEF	1					1
2a 6/19/2015	Evidence Preparation	MEF	1					1
2a 3-Jul-15	Preparation for TC	MEF	1					1
2b 7-Jul-15	Attendance	MEF		5				5
	8-Jul-15 Meeting	MEF	1					1
2a 9-Jul-15	Evidence Preparation	MEF	3					3
	12-Jul-15 Evidence Preparation	MEF	2					2
	14-Jul-15 Evidence Preparation	MEF	2					2
	30-Jul-15 Draft IRs	MEF	1					1
3a 10-Aug-15	Review Irs	MEF	1					1
3b 12-Aug-15	Review Draft IRRs	MEF	1					1
3b 17-Aug-15	Review Transcript	MEF	1					1
3b 18-Aug-15	Review Transcript	MEF	1					1
	19-Aug-15 Transcript Review	MEF	1					1
	20-Aug-15 Transcript Review	MEF	1					1
	21-Aug-15 Transcript Review	MEF	1					1
	22-Aug-15 Transcript Review	MEF	1					1
7a 23-Aug-15	Transcript Review	MEF	1					1
	24-Aug-15 Transcript Review	MEF	1					1
	31-Aug-15 Transcript Review	MEF	1					1
	1-Sep-15 Transcript Review	MEF	1					1
	2-Sep-15 Transcript Review	MEF	1					1
	3-Sep-15 Transcript Review	MEF	1					1
Total			26	5	0	0	0	31



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2015-0029/EB-2015-0049</u>		Process: <u>Union &amp; Enbridge DSM</u>	
Party: <u>OSEA</u>		Service Provider Name: <u>Chris Young</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		<b>Year Called to Bar</b> <input style="width: 100px;" type="text"/>	<b>Completed Years Practising/Years of Relevant Experience</b> <input style="width: 100px;" type="text"/> 11
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>			<b>Hourly Rate:</b> <input style="width: 100px;" type="text"/> \$290
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px;" type="text"/> 13.0%	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	14.00	\$ 290.00	\$ 4,060.00	\$ 527.80	\$ 4,587.80
Attendance	4.50	\$ 290.00	\$ 1,305.00	\$ 169.65	\$ 1,474.65
<b>Interrogatories</b>					
Preparation	3.00	\$ 290.00	\$ 870.00	\$ 113.10	\$ 983.10
Responses	14.50	\$ 290.00	\$ 4,205.00	\$ 546.65	\$ 4,751.65
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.83	\$ 290.00	\$ 240.70	\$ 31.29	\$ 271.99
<b>Oral Hearing</b>					
Preparation	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
Attendance	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 12,710.70	\$ 1,652.39	\$ 14,363.09



## Appendix B

## DOCKET

EB-2015-0029/0049 Union/Enbridge DSM	OSEA
Board File Number	Party Name

Christopher Young								
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
	Background Review of							
2a 10-Jul-15	Submissions	CY	3					3
12-Jul-15	Evidence preparation	CY	2					2
13-Jul-15	Evidence Preparation	CY	1					1
14-Jul-15	Evidence Preparation	CY	3					3
15-Jul-15	Evidence Preparation	CY	1					1
16-Jul-15	Evidence Preparation	CY	0.5					0.5
17-Jul-15	Evidence Preparation	CY	0.5					0.5
24-Jul-15	Evidence Preparation	CY	1.5					1.5
26-Jul-15	Evidence preparation	CY	0.5					0.5
	Review of intervenor							
3a 4-Aug-15	interrogatories	CY	1.5					1.5
	Review enbridge							
5-Aug-15	interrogatory	CY	0.5					0.5
	Review additional appro							
5-Aug-15	interrogatory	CY	1					1
	Interrogatory response							
3b 6-Aug-15	call	CY						0
	Preparation of							
	Interrogatory Response							
	VECC Enbridge Kai							
	Millyard Greenhouse							
	vegetable growers							
10-Aug-15	association	CY	6.5					6.5
	Preparation Appro							
11-Aug-15	interrogatory response	CY	8					8

Technical conference preparation Conference								
2a	14-Aug-15 call	CY	1					1
2b	19-Aug-15 Technical Conference	CY		4.5				4.5
Attend Oral hearing								
7a	27-Aug-15 Preparation with counsel	CY	1.5					1.5
7a	28-Aug-15 Final hearing Preparation	CY	3.5					3.5
7b	31-Aug-15 Attend Oral Hearing	CY				2		2
6	9-Sep-15 Closing argument prep	CY	0.08					0.08
6	25-Sep-15 Closing argument review	CY	0.75					0.75
Total			37.33	4.5	0	2	0	43.83

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

Service Provider Name: Joanna Vince

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 951.50		\$ 951.50
Printing			\$ -
Courier	\$ 153.20		\$ 153.20
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 1,104.70	\$ -	\$ 1,104.70

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Jun/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.00
1599912	Photocopies						
Jun/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.00
1599913	Photocopies						
	<b>Total for Jun/ 2/2015 :</b>	<b>2.00</b>					
Jun/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1607441	Photocopies						
	<b>Total for Jun/26/2015 :</b>	<b>0.25</b>					
Jul/ 1/2015	A & B COURIER	AP	6706	Ontario Sustainable	49968 5065	- DELIVERY	13.08
1612258	Deliveries						
	<b>Total for Jul/ 1/2015 :</b>	<b>13.08</b>					
Jul/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.50
1608401	Photocopies						
Jul/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1608472	Photocopies						
	<b>Total for Jul/ 2/2015 :</b>	<b>6.50</b>					
Jul/ 8/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.00
1610904	Photocopies						
	<b>Total for Jul/ 8/2015 :</b>	<b>4.00</b>					
Jul/13/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.75
1613094	Photocopies						
	<b>Total for Jul/13/2015 :</b>	<b>1.75</b>					
Jul/17/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	3.25
1613851	Photocopies						
	<b>Total for Jul/17/2015 :</b>	<b>3.25</b>					
Jul/24/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616222	Photocopies						
Jul/24/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1616223	Photocopies						
Jul/24/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.75
1616224	Photocopies						
	<b>Total for Jul/24/2015 :</b>	<b>3.00</b>					
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	128.00
1616315	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.25
1616316	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616318	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616319	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1616320	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.25
1616321	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	3.00
1616322	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	5.00
1616323	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	52.00
1616324	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	3.00
1616326	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.00
1616327	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.00
1616328	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616340	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616342	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616344	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616346	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.25
1616347	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1616348	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.50
1616349	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.00
1616379	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	17.00
1616381	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1616394	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1616395	Photocopies						
Jul/27/2015		CER	6706	Ontario Sustainabl	5171	- RECOVERY	0.25
1616415	Photocopies						
	<b>Total for Jul/27/2015 :</b>	<b>243.50</b>					
Jul/28/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1616425	Photocopies						
Jul/28/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1616426	Photocopies						

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L	Acct	Amount
Jul/28/2015	1616439	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Jul/28/2015	1616453	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Jul/31/2015	1617384	Total for Jul/28/2015 : Photocopies	1.00 CER	6706	Ontario Sustainabl	5170	-	RECOVERY	2.00
Aug/ 1/2015	1625120	A & B COURIER Deliveries	AP	6706	Ontario Sustainable	50472 5065	-	DELIVERY	13.08
Aug/ 1/2015	1627666	A & B COURIER Deliveries	AP	6706	Ontario Sustainable	50718 5065	-	DELIVERY	13.08
Aug/ 4/2015	1618349	Total for Aug/ 1/2015 : Photocopies	26.16 CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.50
Aug/ 4/2015	1618350	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.50
Aug/ 4/2015	1618368	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 4/2015	1618376	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.50
Aug/ 4/2015	1618377	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 4/2015	1618394	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	2.00
Aug/ 4/2015	1618397	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	6.00
Aug/ 4/2015	1618423	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 4/2015	1618424	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618538	Total for Aug/ 4/2015 : Photocopies	10.50 CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618539	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618541	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.75
Aug/ 5/2015	1618542	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	1.75
Aug/ 5/2015	1618543	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618545	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	1.75
Aug/ 5/2015	1618546	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.75
Aug/ 5/2015	1618586	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618587	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618588	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.75
Aug/ 5/2015	1618589	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	1.75
Aug/ 5/2015	1618590	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 5/2015	1618591	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	1.75
Aug/ 5/2015	1618592	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.75
Aug/ 6/2015	1618761	Total for Aug/ 5/2015 : Photocopies	11.50 CER	6706	Ontario Sustainabl	5170	-	RECOVERY	1.75
Aug/ 6/2015	1618762	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	3.50
Aug/ 6/2015	1618778	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 6/2015	1618779	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 6/2015	1618780	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 6/2015	1618781	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/ 7/2015	1619276	Total for Aug/ 6/2015 : FEDERAL EXPRESS Deliveries	6.25 AP	6706	Ontario Sustainable	7-303 5065	-	DELIVERY	34.52
Aug/11/2015	1620667	Total for Aug/ 7/2015 : Photocopies	34.52 CER	6706	Ontario Sustainabl	5170	-	RECOVERY	11.25
Aug/11/2015	1620669	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	13.25
Aug/11/2015	1620747	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25
Aug/11/2015	1620748	Photocopies	CER	6706	Ontario Sustainabl	5170	-	RECOVERY	0.25

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Aug/11/2015 1620749	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.50
Aug/11/2015 1620794	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
	<b>Total for Aug/11/2015 :</b>	<b>27.00</b>					
Aug/12/2015 1620833	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
Aug/12/2015 1620835	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
Aug/12/2015 1620836	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	9.00
Aug/12/2015 1620837	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.50
Aug/12/2015 1620838	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.50
Aug/12/2015 1620839	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.50
Aug/12/2015 1620840	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	3.00
Aug/12/2015 1620842	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	12.50
Aug/12/2015 1620938	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	32.00
Aug/12/2015 1620939	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	16.00
Aug/12/2015 1620940	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	153.00
Aug/12/2015 1620941	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	9.00
Aug/12/2015 1620949	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
	<b>Total for Aug/12/2015 :</b>	<b>242.50</b>					
Aug/13/2015 1621114	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
Aug/13/2015 1621115	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
	<b>Total for Aug/13/2015 :</b>	<b>0.75</b>					
Aug/15/2015 1621638	A & B COURIER Deliveries	AP	6706	Ontario Sustainable	50945 5065	- DELIVERY	13.32
Aug/15/2015 1621640	A & B COURIER Deliveries	AP	6706	Ontario Sustainable	50945 5065	- DELIVERY	13.32
Aug/15/2015 1621641	A & B COURIER Deliveries	AP	6706	Ontario Sustainable	50945 5065	- DELIVERY	13.32
Aug/15/2015 1621648	A & B COURIER Deliveries	AP	6706	Ontario Sustainable	50945 5065	- DELIVERY	13.32
	<b>Total for Aug/15/2015 :</b>	<b>53.28</b>					
Aug/19/2015 1622896	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
Aug/19/2015 1622897	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
Aug/19/2015 1622898	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
Aug/19/2015 1622899	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
Aug/19/2015 1622900	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.75
	<b>Total for Aug/19/2015 :</b>	<b>3.75</b>					
Aug/20/2015 1622979	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.00
Aug/20/2015 1622983	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.75
	<b>Total for Aug/20/2015 :</b>	<b>2.75</b>					
Aug/24/2015 1623306	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	12.00
Aug/24/2015 1623328	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	17.25
Aug/24/2015 1623394	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	3.00
	<b>Total for Aug/24/2015 :</b>	<b>32.25</b>					
Aug/25/2015 1624592	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
	<b>Total for Aug/25/2015 :</b>	<b>0.25</b>					
Aug/26/2015 1624648	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.50
Aug/26/2015 1624650	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	6.25
Aug/26/2015 1624651	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	212.50
Aug/26/2015 1624655	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
Aug/26/2015 1624656	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
Aug/26/2015 1624658	Photocopies	CER	6706	Ontario Sustainabl	5170	- RECOVERY	27.50
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25



Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
1624783	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1624784	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	9.00
1624785	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.25
1624786	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.25
1624788	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.50
1624789	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.50
1624790	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1624791	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1624792	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.25
1624793	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1624794	Photocopies						
Aug/26/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1624795	Photocopies						
	<b>Total for Aug/26/2015 :</b>		<b>270.75</b>				
Aug/27/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.25
1624837	Photocopies						
	<b>Total for Aug/27/2015 :</b>		<b>1.25</b>				
Aug/31/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	20.00
1626142	Photocopies						
	<b>Total for Aug/31/2015 :</b>		<b>20.00</b>				
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	1.00
1632207	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1632208	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	9.75
1632209	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	11.00
1632210	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	3.50
1632211	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1632212	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1632213	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1632214	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1632215	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1632216	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1632217	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.75
1632218	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.75
1632219	Photocopies						
Sep/20/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1632220	Photocopies						
	<b>Total for Sep/20/2015 :</b>		<b>30.00</b>				
Sep/29/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.75
1635284	Photocopies						
Sep/29/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	4.50
1635285	Photocopies						
	<b>Total for Sep/29/2015 :</b>		<b>9.25</b>				
Oct/ 1/2015	A & B COURIER	AP	6706	Ontario Sustainable	51221	5065 - DELIVERY	13.32
1638191	Deliveries						
	<b>Total for Oct/ 1/2015 :</b>		<b>13.32</b>				
Oct/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1637309	Photocopies						
Oct/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1637311	Photocopies						
Oct/ 2/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	7.00
1637401	Photocopies						
	<b>Total for Oct/ 2/2015 :</b>		<b>7.50</b>				
Oct/ 5/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1637527	Photocopies						
	<b>Total for Oct/ 5/2015 :</b>		<b>0.50</b>				
Oct/ 6/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1639149	Photocopies						
	<b>Total for Oct/ 6/2015 :</b>		<b>0.25</b>				
Oct/ 8/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1639584	Photocopies						
Oct/ 8/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1639674	Photocopies						
	<b>Total for Oct/ 8/2015 :</b>		<b>0.50</b>				

## Client Costs Journal

To Oct/30/2015

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Oct/ 9/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.50
1639831	Photocopies						
Oct/ 9/2015		CER	6706	Ontario Sustainabl	5171	- RECOVERY	0.50
1639894	Photocopies						
	<b>Total for Oct/ 9/2015 :</b>	<b>1.00</b>					
Oct/13/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1639906	Photocopies						
Oct/13/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	0.25
1639910	Photocopies						
Oct/13/2015		CER	6706	Ontario Sustainabl	5170	- RECOVERY	2.00
1640130	Photocopies						
	<b>Total for Oct/13/2015 :</b>	<b>2.50</b>					
Oct/15/2015	A & B COURIER	AP	6706	Ontario Sustainable	51972 5065	- DELIVERY	12.84
1651136	Deliveries						
	<b>Total for Oct/15/2015 :</b>	<b>12.84</b>					

## \*\*\* Client Costs Journal - G/L Account Summary \*\*\*

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	1101.45	
5065 - DELIVERY CHARGES		153.20
5170 - RECOVERY - LASER CO		947.50
5171 - RECOVERY - SCANNING		0.75
<b>Total:</b>	<b>1101.45</b>	<b>1101.45</b>

## REPORT SELECTIONS - Client Costs Journal

Layout Template: All  
 Requested by: Amanda (Security Restrictions)  
 Finished: Tuesday, February 02, 2016 at 03:21:14 PM  
 Date Range: To Oct/30/2015  
 Matters: 6706  
 Clients: All  
 Major Clients: All  
 Responsible Lawyer: All  
 Assigned Lawyer: All  
 Sort by Resp Lawyer: No  
 G/L Account: All G/L Accounts  
 Ref#: All Cheques  
 G/L Summary Only: No  
 Display in Order Entered: No  
 Corrected Entries: Not Included  
 Select From: Active, Inactive, Archived Matters  
 Explanation Codes: All  
 Ver: 14.1 (14.1.20150324)

Matter Intro Lawyer: All  
 Client Intro Lawyer: All  
 Type of Law: All  
 New Page for Each Lawyer: No  
 Include Exp. Recoveries: Yes  
 Include Accounts Payable Entries: Yes  
 Include General Cheque Allocations: Yes  
 Show User Name: No  
 Summary by Resp Lawyer: No



## Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

## Order #5336399

PICK UP	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
	F:

DELIVER TO	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET, Unit 27TH FLOOR
	Toronto, ON M4P1E4
	CANADA
	<b>Kristen Walli, Board Secretary</b>
	P:
	F:

## Order Information

<b>Pick Up Date:</b>	10/13/2015	<b>Ready Time:</b>	09:30	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	10/13/2015	<b>Deliver By:</b>	13:30	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	10/13/2015 11:01	<b>Delivered:</b>	10/13/2015 12:21	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Jennifer</b>						

## Packages Details

LETTER(S)

1

## Comments:

\*\*\*Signature Required\*\*\*

## Order Notes:

\*\*\*PLEASE NOTE\*\*\* We have recently made a small change to the online ordering process. You will now be asked if you require us to get a signature on delivery each time you book an order. Please contact customer service if you have any questions. We appreciate your business.

10/13/2015 9:30:37 AM

## POD Signature:

## Charges

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$0.84
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$12.84</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	\$1.67
<b>Total:</b>	<b>\$14.51</b>

OK

Duplicate

Reprint Waybill

POD



## Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

## Order #5204190

**PICK UP**

**WILLMS & SHIER**  
 4 KING STREET WEST, Unit 900  
 Toronto, ON M5H1B6  
 CANADA  
**RECEPTION**  
 P: (416)863-0711  
 F:

**DELIVER TO**

**ONTARIO ENERGY BOARD**  
 2300 YONGE STREET, Unit 27TH FLOOR  
 Toronto, ON M4P1E4  
 CANADA  
**Kirsten Walli, Board Secretary**  
 P:  
 F:

## Order Information

<b>Pick Up Date:</b>	7/3/2015	<b>Ready Time:</b>	08:35	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	7/3/2015	<b>Deliver By:</b>	12:35	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	7/3/2015 11:50	<b>Delivered:</b>	7/3/2015 12:55	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706 / AG	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Melanie</b>						

## Packages Details

LETTER(S)

1

## Comments:

## Order Notes:

\*\*\*Attention\*\*\* Due to traffic delays as a result of the Pan Am Games Traffic Control changes and extremely high volumes, we anticipate some delays on messenger services within the GTA.

7/3/2015 8:35:27 AM

## POD Signature:

## Charges

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.08
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.08</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	\$1.70
<b>Total:</b>	<b>\$14.78</b>

OK

Duplicate

Reprint Waybill

POD



## Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

## Order #5237558

PICK UP	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
	F:

DELIVER TO	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET – P.O.Box 2319, Unit 27TH
	FLOOR
	Toronto, ON M4P1E4
	CANADA
	<b>Kristen Walli, Board Secretary</b>
	P:
	F:

## Order Information

<b>Pick Up Date:</b>	7/28/2015	<b>Ready Time:</b>	09:25	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	7/28/2015	<b>Deliver By:</b>	13:25	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	7/28/2015 10:14	<b>Delivered:</b>	7/28/2015 10:54	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Fatima</b>						

## Packages Details

LETTER(S)

1

## Comments:

## Order Notes:

A & B COURIER WILL BE CLOSED AUGUST 3, 2015  
FOR THE CIVIC HOLIDAY.

7/28/2015 9:24:38 AM

## POD Signature:

## Charges

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.08
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.08</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	\$1.70
<b>Total:</b>	<b>\$14.78</b>

OK

Duplicate

Reprint Waybill

POD

**Order Details**

Logged in as LIBA KOCIAN

New Order

**Order Tracking**

Search

Addressbook

Invoices

Admin

Logout

**Order #5247110**

**PICK UP**

**WILLMS & SHIER**  
 4 KING STREET WEST, Unit 900  
 Toronto, ON M5H1B6  
 CANADA  
**RECEPTION**  
 P: (416)863-0711  
 F:

**DELIVER TO**

**ONTARIO ENERGY BOARD**  
 2300 YONGE STREET, Unit 27TH FLOOR  
 Toronto, ON M4P1E4  
 CANADA  
**KIRSTEN WALLI**  
 P:  
 F:

**Order Information**

<b>Pick Up Date:</b>	8/5/2015	<b>Ready Time:</b>	08:43	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	8/5/2015	<b>Deliver By:</b>	12:43	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	8/5/2015 11:34	<b>Delivered:</b>	8/5/2015 12:28	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706/AG	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Namanie</b>						

**Packages Details**

LETTER(S)

1

**Comments:****POD Signature:**
**Charges**

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.32
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.32</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	<b>\$1.73</b>
<b>Total:</b>	<b>\$15.05</b>

OK

Duplicate

Reprint Waybill

POD



**Order Details**

Logged in as LIBA KOCIAN

New Order

**Order Tracking**

Search

Addressbook

Invoices

Admin

Logout

**Order #5247113**

**PICK UP**

**WILLMS & SHIER**  
 4 KING STREET WEST, Unit 900  
 Toronto, ON M5H1B6  
 CANADA  
**RECEPTION**  
 P: (416)863-0711  
 F:

**DELIVER TO**

**ONTARIO ENERGY BOARD**  
 2300 YONGE STREET, Unit 27TH FLOOR  
 Toronto, ON M4P1E4  
 CANADA  
**KIRSTEN WALLI**  
 P:  
 F:

**Order Information**

<b>Pick Up Date:</b>	8/5/2015	<b>Ready Time:</b>	08:46	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	8/5/2015	<b>Deliver By:</b>	12:46	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	8/5/2015 11:34	<b>Delivered:</b>	8/5/2015 12:28	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706/AG	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Namanie</b>						

**Packages Details**

LETTER(S)

1

**Comments:****POD Signature:**
**Charges**

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.32
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.32</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	\$1.73
<b>Total:</b>	<b>\$15.05</b>

OK

Duplicate

Reprint Waybill

POD

**Order Details**

Logged in as LIBA KOCIAN

New Order

**Order Tracking**

Search

Addressbook

Invoices

Admin

Logout

**Order #5257754**

<b>PICK UP</b>	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
	F:

<b>DELIVER TO</b>	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET, Unit 27TH FLOOR
	Toronto, ON M4P1E4
	CANADA
	<b>KIRSTEN WALLI, BOARD SECRETARY</b>
	P:
	F:

**Order Information**

<b>Pick Up Date:</b>	8/13/2015	<b>Ready Time:</b>	09:13	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	8/13/2015	<b>Deliver By:</b>	13:13	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	8/13/2015 09:46	<b>Delivered:</b>	8/13/2015 10:22	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	3 Lbs	<b>Reference:</b>	6706/AG	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Stephile</b>						

**Packages Details**

PACK

1

**Comments:****POD Signature:**
**Charges**

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.32
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.32</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	\$1.73
<b>Total:</b>	<b>\$15.05</b>

OK

Duplicate

Reprint Waybill

POD

**Order Details**

Logged in as LIBA KOCIAN

[New Order](#)[Order Tracking](#)[Search](#)[Addressbook](#)[Invoices](#)[Admin](#)[Logout](#)**Order #5274392**

<b>PICK UP</b>	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
	F:

<b>DELIVER TO</b>	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET, Unit 27TH FLOOR
	Toronto, ON M4P1E4
	CANADA
	<b>Kristen Walli, Board Secretary</b>
	P:
	F:

**Order Information**

<b>Pick Up Date:</b>	8/26/2015	<b>Ready Time:</b>	09:25	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	8/26/2015	<b>Deliver By:</b>	13:25	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	8/26/2015 09:41	<b>Delivered:</b>	8/26/2015 10:39	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Fatima</b>						

**Packages Details**

LETTER(S) 1

**Comments:****POD Signature:**
**Charges**

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.32
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.32</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	<b>\$1.73</b>
<b>Total:</b>	<b>\$15.05</b>

OK

Duplicate

Reprint Waybill

POD

**Order Details**

Logged in as LIBA KOCIAN

New Order

**Order Tracking**

Search

Addressbook

Invoices

Admin

Logout

**Order #5274392**

**PICK UP**

**WILLMS & SHIER**  
 4 KING STREET WEST, Unit 900  
 Toronto, ON M5H1B6  
 CANADA  
**RECEPTION**  
 P: (416)863-0711  
 F:

**DELIVER TO**

**ONTARIO ENERGY BOARD**  
 2300 YONGE STREET, Unit 27TH FLOOR  
 Toronto, ON M4P1E4  
 CANADA  
**Kristen Walli, Board Secretary**  
 P:  
 F:

**Order Information**

<b>Pick Up Date:</b>	8/26/2015	<b>Ready Time:</b>	09:25	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	8/26/2015	<b>Deliver By:</b>	13:25	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	<b>Finalized</b>	<b>Picked Up:</b>	8/26/2015 09:41	<b>Delivered:</b>	8/26/2015 10:39	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6706	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	LIBA KOCIAN	<b>Department:</b>					
<b>POD:</b>	<b>Fatima</b>						

**Packages Details**  
 LETTER(S) 1

**Comments:****POD Signature:**
**Charges**

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.32
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$13.32</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>HST - 13% (13.00%)</b>	\$1.73
<b>Total:</b>	<b>\$15.05</b>

OK

Duplicate

Reprint Waybill

POD

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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

Service Provider Name: Chris Young

#### Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail		\$ 238.00	\$ 30.94	\$ 268.94
Travel (Other):	Mileage - 1800 km x \$0.40	\$ 720.00		\$ 720.00
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 958.00	\$ 30.94	\$ 988.94

**Amanda Van Weston**

---

**From:** chris Young <norsunenergy@me.com>  
**Sent:** Thursday, January 21, 2016 12:36 PM  
**To:** Robert Woon  
**Cc:** Joanna Vince  
**Subject:** Re: Decision and Order for EB-2015-0029 Union Gas Limited and EB-2015-0049 Enbridge Gas Distribution Inc.

Hi Robert... to accompany my cost submission here is the receipt for via.

Thanks again.

Begin forwarded message:

**From:** VIA Rail Canada <[service@viarail.ca](mailto:service@viarail.ca)>  
**Subject:** VIA Rail Itinerary & Receipt | Aug 30, 2015 - Booking Ref: GRS144  
**Date:** 29 August, 2015 8:25:15 AM EDT  
**To:** [norsunenergy@me.com](mailto:norsunenergy@me.com)

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
VIA Rail Canada .



BOOKING CONFIRMATION: **GRS144**

**CHRIS YOUNG**

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

### Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

## ITINERARY # 1

**TRAIN 45** | [info](#)

From: **OTTAWA Sun. Aug 30, 2015**

Departure: **10:30 AM**

To: **TORONTO UNION STATION Sun.  
Aug 30, 2015**

Arrival: **14:48 PM**



Class: **Economy**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

## ITINERARY # 2

### TRAIN 44 | [info](#)

From: **TORONTO UNION STATION Tue. Sep 1, 2015**

Departure: **14:25 PM**

To: **OTTAWA Tue. Sep 1, 2015**

Arrival: **18:55 PM**

Class: **Economy - Escape fare**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

## RECEIPT

### FARE INFORMATION

chris young (Adult) ..... \$268.94

**FARE: \$238.00      G.S.T/H.S.T.: \$30.94      P.S.T.: \$0.00      TOTAL: \$268.94**

### TAX INFORMATION

Taxable fare: \$238.00

G.S.T/H.S.T. number: 105521785RT001

**PAYMENT 5457\*\*\*\*\*5766 - AUTHORIZATION # 054424**

TRANSACTION DATE: 08/29/2015

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA / TORONTO UNION STATION	ECONOMY	<u>Before Departure</u> : Exchangeable and refundable less a <b>\$37.25</b> plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : <b>Non-exchangeable and non-refundable.</b>
TORONTO UNION STATION / OTTAWA	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of <b>\$44.50</b> plus tax(es) and any applicable fare difference. <u>After Departure</u> : <b>Non-exchangeable and non-refundable.</b>

## BAGGAGE ALLOWANCE\*

### Carry-on baggage

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 23 kg (50 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.

#### OVERWEIGHT CARRY-ON BAGGAGE:

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

#### ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip).

### Checked baggage

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

### CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

#### Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

#### Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at [service@viarail.ca](mailto:service@viarail.ca)

#### How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to [reservia.viarail.ca/changebooking/requestchange.aspx?l=en](http://reservia.viarail.ca/changebooking/requestchange.aspx?l=en)
- Follow the instructions
- [Ticket Exchange Conditions](#)

#### Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of

**initial booking** and **before scheduled train departure**, whichever comes first.

#### **How to cancel a booking online?**

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to [reservia.viarail.ca/cancellation/request.aspx?l=en](http://reservia.viarail.ca/cancellation/request.aspx?l=en)
- Follow the instructions

#### **How to get a refund if paper tickets have already been issued?**

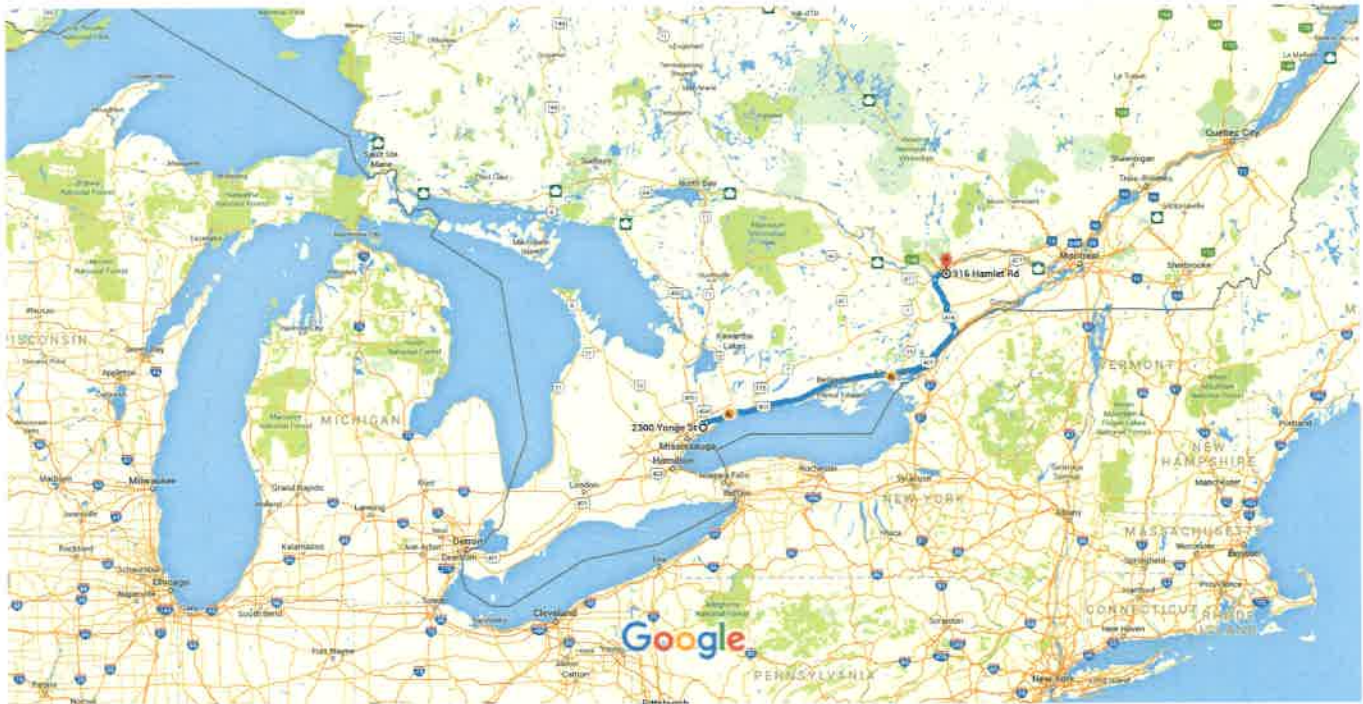
- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

2 Round Trips  $450 \text{ km} \times 2 = 900 \text{ km}$   
 $900 \text{ km} \times 2 \text{ trips} = 1800 \text{ km}$

Google Maps

2300 Yonge Street, Toronto, ON to 916  
Hamlet Rd, Ottawa, ON K1G 1R5

Drive 450 km, 4 h 12 min



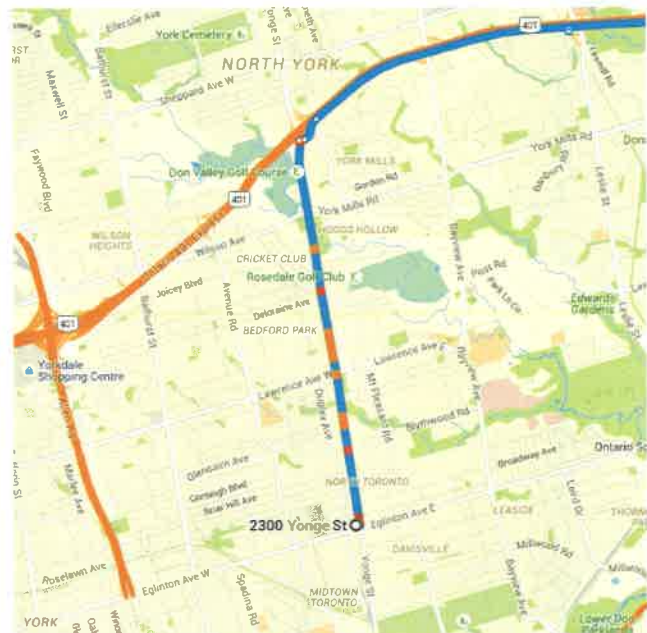
Map data ©2016 Google 100 km

2300 Yonge St

Toronto, ON M4P 1E4

Continue to North York

- 11 min (5.5 km)
1. Head north on Yonge St toward Roehampton Ave
  2. Turn right onto Lord Seaton Rd
  3. Slight left toward ON-401 E





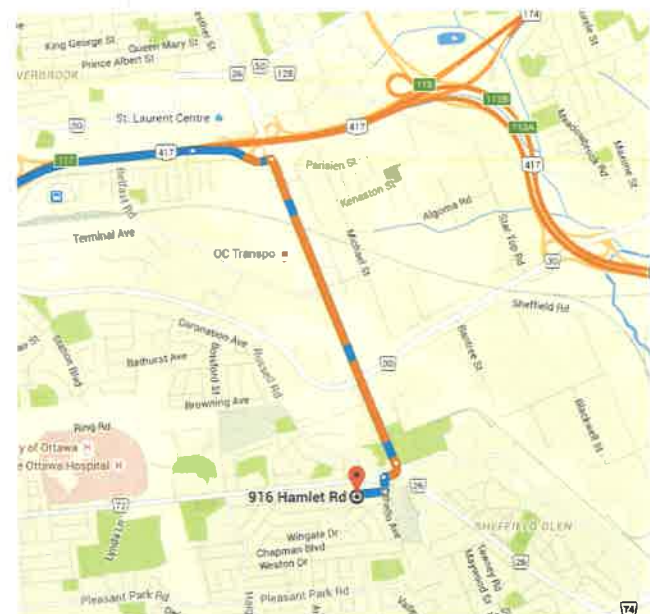
**Continue on ON-401 E. Take ON-416 N to St Laurent Blvd/Ottawa Regional Rd 26 E in Ottawa. Take exit 115 from Trans-Canada Hwy/ON-417 E**

- 3 h 59 min (442 km)
4. Merge onto ON-401 E  
5.3 km
  5. Use the left 2 lanes to merge onto Ontario 401 Express  
24.1 km
  6. Merge onto ON-401 E  
319 km
  7. Take exit 721A for ON-416 N toward Kemptville/Ottawa  
3.5 km
  8. Continue onto ON-416 N  
71.4 km
  9. Use the right 2 lanes to take exit 75B to merge onto Trans-Canada Hwy/ON-417 E toward Ottawa  
13.1 km
  10. Keep left to stay on Trans-Canada Hwy/ON-417 E  
4.7 km
  11. Take exit 115 for Saint Laurent Boulevard  
500 m



**Continue on St Laurent Blvd/Ottawa Regional Rd 26 E. Drive to Hamlet Rd**

- 5 min (2.5 km)
12. Turn right onto St Laurent Blvd/Ottawa Regional Rd 26 E  
2.1 km
  13. Turn right onto Smyth Rd/Ottawa Regional Rd 72  
140 m
  14. Turn left onto Othello Ave  
92 m
  15. Turn right onto Hamlet Rd  
180 m
- Destination will be on the left





## 916 Hamlet Rd

Ottawa, ON K1G 1R5

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.