

VINCENT J. DEROSE
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Our File # 339583-000206

By electronic filing

February 3, 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: Union Gas Limited (Union) and
Enbridge Gas Distribution Inc. (EGD)
Application for approval of 2015-2020 Demand Side Management Plans**
Board File #: EB-2015-0029 and EB-2015-0049

Pursuant to the Board's Decision and Order dated January 20, 2016, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Union and EGD 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 'VJ DeRose', with a long horizontal flourish extending to the right.

Vincent J. DeRose

enclosure

- c. Vanessa Innis and Patrick McMahon (Union)
- Andrew Mandyam (EGD)
- Paul Clipsham (CME)

OTT01: 7453988: v1

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>2015-0029 / EB-2015-0049</u>	Process:	<u>Union Gas Limited and Enbridge Gas Distribution Inc. - Application for approval of 2015-2010 Demand Side Management Plans</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 February 3, 2016
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0029 / EB-2015-0049 Union Gas Limited and Enbridge Gas Distribution Inc. - Application for
Process: approval of 2015-2010 Demand Side Management Plans

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$72,948.00
Disbursements	\$3,222.47
HST	\$9,895.17
Total Cost Claim	\$86,065.64

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>2015-0029 / EB-2015-0049</u>	Process: <u>Union Gas Limited and Enbridge Gas Distribution Inc. - Application for approval of 2015-2010 Demand Side Management Plans</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
Legal Counsel <input checked="" type="checkbox"/>	<u>2001</u>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of relevant experience
Consultant <input type="checkbox"/>	<u>14</u>
Analyst <input type="checkbox"/>	Hourly Rate: <u>\$290.00</u>
For Consultant/Analyst: <input type="checkbox"/>	CV attached <input type="checkbox"/> HST Rate Charged <i>(enter %)</i> <u>13%</u>
<input type="checkbox"/>	CV provided within previous 24 months <input type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	25.90	\$290.00	\$7,511.00	\$976.43	\$8,487.43
Technical Conference:					
Preparation	28.30	\$290.00	\$8,207.00	\$1,066.91	\$9,273.91
Attendance	14.00	\$290.00	\$4,060.00	\$527.80	\$4,587.80
Interrogatories:					
Preparation	25.20	\$290.00	\$7,308.00	\$950.04	\$8,258.04
Responses		\$290.00	\$0.00	\$0.00	\$0.00
Argument:					
Preparation	60.50	\$290.00	\$17,545.00	\$2,280.85	\$19,825.85
Oral Hearing:					
Preparation	39.60	\$290.00	\$11,484.00	\$1,492.92	\$12,976.92
Attendance	4.50	\$290.00	\$1,305.00	\$169.65	\$1,474.65
Post-Decision Activities:	3.60	\$290.00	\$1,044.00	\$135.72	\$1,179.72
Other Conf:					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$58,464.00	\$7,600.32	\$66,064.32

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



File #:	EB-2015-0029 and EB-2015-0049		
Process:	Union Gas Limited (Union) and Enbridge Gas Distribution Inc. (EGD)		
	Application for approval of 2015-2020 Demand Side Management Plans		
Party:	Canadian Manufacturers & Exporters		
Name:	Vince DeRose (VJD)		
Mar 16-15	Reviewing correspondence re Union Application; telephone call from Intervenors	0.4	Preparation
Mar 16-15	Reviewing correspondence re EGD; telephone call to F. Glasford	0.5	Preparation
Mar 18-15	Reviewing Market Transformation presentation re EGD	0.4	Preparation
Mar 18-15	Reviewing draft Settlement Agreement re EGD	1.0	Preparation
Apr 4-15	Reviewing Union Application	3.6	Preparation
Apr 5-15	Reviewing EGD Application	3.2	Preparation
Apr 9-15	Attendance at teleconference with Intervenors re expert (Union)	0.5	Preparation
Apr 14-15	Reviewing EGD Application	2.5	Preparation
Apr 23-15	Reviewing Notice; reviewing Union Application	0.9	Preparation
May 1-15	Reviewing Union Application	1.4	Preparation
May 5-15	Reviewing correspondence	0.4	Preparation
May 14-15	Reviewing EGD Application and related evidence	1.7	Preparation
May 15-15	Reviewing correspondence from EGD; telephone call from Intervenor	0.4	Preparation
May 22-15	Reviewing EGD Application	1.4	Preparation
May 22-15	Reviewing Union Application	1.8	Preparation
May 28-15	Reviewing material re Interrogatories	3.4	Interrogatory Prep
May 29-15	Drafting Interrogatories, including review of evidence	3.6	Interrogatory Prep
May 31-15	Drafting Interrogatories	6.2	Interrogatory Prep
June 1-15	Reviewing Applications; drafting Interrogatories	5.0	Interrogatory Prep
June 2-15	Drafting and finalizing Interrogatories	4.4	Interrogatory Prep
June 3-15	Reviewing Interrogatories	1.1	Interrogatory Prep
June 6-15	Reviewing Interrogatories	1.2	Interrogatory Prep
June 12-15	Meeting with P. Thompson	0.3	Interrogatory Prep
June 24-15	Reviewing Interrogatory Responses by Union	3.8	Technical Conf. Prep
June 24-15	Reviewing Interrogatory Responses by EGD	2.0	Technical Conf. Prep
June 25-15	Reviewing Interrogatories	5.1	Technical Conf. Prep
June 26-15	Reviewing Application and Evidence	4.0	Technical Conf. Prep
June 29-15	Reviewing Interrogatory Responses	4.0	Technical Conf. Prep

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



July 2-15	Prepare for Technical Conference	5.0	Technical Conf. Prep
July 3-15	Prepare for Technical Conference	2.4	Technical Conf. Prep
July 5-15	Prepare for Technical Conference	2.0	Technical Conf. Prep
July 6-15	Prepare for and participate in Technical Conference	7.0	Technical Conf. Attend
July 7-15	Prepare for and attend Technical Conference	7.0	Technical Conf. Attend
July 25-15	Reviewing new evidence	2.5	Oral Hearing Prep
July 31-15	Reviewing Board Staff Expert Report	2.3	Oral Hearing Prep
Aug 1-15	Reviewing Intervenor evidence	3.5	Oral Hearing Prep
Aug 2-15	Reviewing Board Staff and Intervenor evidence	2.6	Oral Hearing Prep
Aug 3-15	Reviewing Intervenor evidence	1.8	Oral Hearing Prep
Aug 4-15	Reviewing evidence; drafting letter to the Board	1.5	Oral Hearing Prep
Aug 4-15	Reviewing Intervenor Interrogatories	1.1	Oral Hearing Prep
Aug 5-15	Drafting letter re time estimates	0.5	Oral Hearing Prep
Aug 10-15	Reviewing Interrogatory replies and related evidence	1.6	Oral Hearing Prep
Aug 12-15	Prepare for Hearing	5.0	Oral Hearing Prep
Aug 12-15	Reviewing Board Staff Interrogatory Responses	2.0	Oral Hearing Prep
Aug 13-15	Prepare for Hearing, including reviewing Interrogatory Responses; meeting with E. Alexander	4.3	Oral Hearing Prep
Aug 13-15	Telephone call from Intervenor re coordination	0.5	Oral Hearing Prep
Aug 17-15	Reviewing Technical Conference transcript; prepare for Hearing, including instructions to E. Alexander	4.4	Oral Hearing Prep
Aug 18-15	Reviewing Technical Conference transcript; prepare for Hearing	3.0	Oral Hearing Prep
Aug 19-15	Prepare for Hearing	1.0	Oral Hearing Prep
Aug 20-15	Prepare for Hearing	2.0	Oral Hearing Prep
Aug 20-15	Attendance at Hearing	4.5	Oral Hearing Attend
Aug 20-15	Telephone call to client	0.4	Argument Prep
Aug 21-15	Reviewing transcript; telephone call to P. Clipsham	1.2	Argument Prep
Aug 21-15	Reviewing EGD evidence re commercial rate classes	1.4	Argument Prep
Aug 24-15	Reviewing transcripts; assist with preparation for EGD Panel 1	2.8	Argument Prep
Aug 25-15	Reviewing transcripts	2.0	Argument Prep
Aug 26-15	Reviewing transcripts	1.4	Argument Prep
Aug 27-15	Reviewing transcripts	1.5	Argument Prep
Sept 1-15	Reviewing transcripts; telephone call from J. Girvan; reviewing Union Undertakings	4.0	Argument Prep
Sept 2-15	Reviewing Undertakings and transcript	1.1	Argument Prep
Sept 20-15	Reviewing final Argument of EGD and Union, along with evidence	6.0	Argument Prep

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



Sept 22-15	Reviewing transcripts and related evidence; prepare Argument and summary for client	5.0	Argument Prep
Sept 23-15	Reporting to CME	0.8	Argument Prep
Sept 24-15	Reviewing transcripts and evidence; prepare Argument	2.7	Argument Prep
Sept 25-15	Prepare Argument	2.1	Argument Prep
Sept 28-15	Reviewing transcripts; preparing positions to discuss with client; drafting submissions	5.0	Argument Prep
Sept 29-15	Reviewing evidence and transcripts; drafting submissions	4.8	Argument Prep
Sept 29-15	Reviewing BOMA Argument	1.2	Argument Prep
Sept 30-15	Drafting Argument	3.0	Argument Prep
Sept 30-15	Reviewing Synapse Summary	0.6	Argument Prep
Oct 1-15	Drafting Argument	6.5	Argument Prep
Oct 2-15	Finalize Argument; reviewing Intervenor Arguments	5.8	Argument Prep
Oct 23-15	Reviewing letter from HVAC coalition; email client	0.4	Argument Prep
Oct 23-15	Reviewing Union Reply Argument	0.8	Argument Prep
Oct 23-15	Reviewing EGD Reply Argument	1.1	Preparation
Oct 24-15	Reviewing Union Reply Argument	2.4	Preparation
Oct 24-15	Reviewing EGD Reply Argument	2.0	Preparation
Jan 11-16	Telephone call from P. Clipsham	0.3	Preparation
Jan 20-16	Reviewing Decision and Order	1.6	Post-Decision Activities
Jan 21/16	Continue reviewing Decision and Order	2.0	Post-Decision Activities
Total Hours for Vince DeRose:		201.6	

	<u>Hours</u>		<u>Fees</u>
Preparation	25.9	x \$290.00/hr =	7,511.00
Technical Conf. Prep	28.3	x \$290.00/hr =	8,207.00
Technical Conf. Attend	14.0	x \$290.00/hr =	4,060.00
Interrogatories Prep	25.2	x \$290.00/hr =	7,308.00
Oral Hearing Prep	39.6	x \$290.00/hr =	11,484.00
Oral Hearing Attend	4.5	x \$290.00/hr =	1,305.00
Argument Prep	60.5	x \$290.00/hr =	17,545.00
Post-Decision Activities	3.6	x \$290.00/hr =	1,044.00
	201.6	Total Fees for Vince DeRose:	\$58,464.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029 / EB-2015-0049</u>		Union Gas Limited and Enbridge Gas Distribution Inc. - Application Process: <u>for approval of 2015-2010 Demand Side Management Plans</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Vincent J. DeRose</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 2,529 copies @ \$0.25 each	\$632.25	\$82.19	\$714.44
LPIC Levy Surcharge x 2 proceedings (as in previous Cost Claims)	\$100.00	\$13.00	\$113.00
Travel: Air	\$517.24	\$67.25	\$584.49
Parking	\$18.58	\$2.42	\$21.00
Taxi or Airport Limo	\$69.00	\$9.00	\$78.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,337.07	\$173.86	\$1,510.93

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Closed**

Confirmation number: **S97VRG**

Booking date: **Wednesday, August 19, 2016**

Itinerary - Porter Airlines

Flight Details**Departing Flight**

Ottawa (YOW) to Toronto (YTZ)

August 20, 2015	Flight	Departs	Arrives
	PD 242	6:25 AM	7:25 AM
	Bombardier Q400	YOW Ottawa	YTZ Toronto

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

August 20, 2015	Flight	Departs	Arrives
	PD 263	3:00 PM	3:56 PM
	Bombardier Q400	YTZ Toronto	YOW Ottawa

Seat Selection

Firm fare reservations will be charged \$20 CAD/USD plus tax, per flight, per seat, for seat selection. There is no additional charge for Flexible or Freedom fare.

Premium Seats

Firm fare reservations will be charged \$40 CAD/USD plus tax, per flight, per seat, for Premium Seat selection. Flexible and Freedom fares will be charged \$20 CAD/USD plus tax, per flight, per seat. Seat selection fees are non-refundable.

Visit [My Bookings](#) to pre-select a seat more than 24 hours before a flight. After you have been Auto Checked-In and a seat has been assigned, visit [Web Check-In](#) to change seats.

You can select your seat preferences (aisle or window and the area of the plane) through your VIPorter account. We will attempt to accommodate your preferences when automatically assigning seats.

For operational reasons, Porter reserves the right to change seats at any time.

Contact Information

Address

Mr. Vincent J DeRose
368B Berkley
Ottawa, ON K2A 2G7
Canada

Phone number(s)

Home : 613-787-3589
Business :
Mobile :

Email address(es)

vderose@blg.com

Passenger Details

Passenger Details

1. Vincent J DeRose Adult Male
Flight #/Seat #: PD 242/15D
PD 263/2D

Payment

Summary

Details	Charge
Base Fare	\$ 432.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 28.00
Airport Improvement Fee	\$ 43.00
Harmonized Sales Tax	\$ 67.25
Total Fare Price	\$ 584.49 CAD

NET 517.24
HST 67.25

584.49

Payment Details

Details	Status	Charge
Credit Card - VI	(Approved)	\$ 584.49
Amount Paid		\$ 584.49 CAD

TAXIS

NET 69.00
HST 9.00
\$ 78.00

RECEIPT

Cab No. _____ H.S.T. _____
From Airport
To Young + English
Date Aug 20 Amount 40.00
Signature _____

RECEIPT

CALL NO. _____ DATE Aug 20
CAB NO. _____ AMOUNT \$ 38.00
DRIVER'S NAME _____
FROM Young English
TO Island Airport

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input/Credit
may be claimed as "NONIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

PARKING

NET 18.58
HST 2.42
\$ 21.00

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 3. 20/08/15 16:35
Receipt 044009

Ticket/Billet
P1 - No. 072960
20/08/15 05:25
20/08/15 16:35
Period 0d11h11'
(CAN) \$21.00

Total \$21.00

Payment Received
VISA \$21.00
XXXXXXXXXXXX
APR#: 472842
REF#: 6625976000141123105
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$18.58
HST 13% \$2.42

0406E600 - 1/1

HST#TVH 898569942RT.CAD
Good day Au revoir

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029 / EB-2015-0049</u>	Process: <u>Union Gas Limited and Enbridge Gas Distribution Inc. - Application for approval of 2015-2010 Demand Side Management Plans</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Eden Alexander</u>
Service Provider Type (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/>	2014 <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months
	Completed Years Practising/Years of relevant experience
	1
	Hourly Rate: <input style="width: 100px;" type="text" value="\$170.00"/>
	HST Rate Charged (enter %) <input style="width: 100px;" type="text" value="13%"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	1.70	\$170.00	\$289.00	\$37.57	\$326.57
Technical Conference:					
Preparation	15.40	\$170.00	\$2,618.00	\$340.34	\$2,958.34
Attendance	2.00	\$170.00	\$340.00	\$44.20	\$384.20
Argument:					
Preparation	27.10	\$170.00	\$4,607.00	\$598.91	\$5,205.91
Oral Hearing:					
Preparation	14.60	\$170.00	\$2,482.00	\$322.66	\$2,804.66
Attendance	24.40	\$170.00	\$4,148.00	\$539.24	\$4,687.24
Other Conf:					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$14,484.00	\$1,882.92	\$16,366.92

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



File #: EB-2015-0029 and EB-2015-0049

Process: Union Gas Limited (Union) and Enbridge Gas Distribution Inc. (EGD)
 Application for approval of 2015-2020 Demand Side Management Plans

Party: Canadian Manufacturers & Exporters

Name: Eden Alexander (EA)

Apr 30-15	Review EGD DSM Application	1.5	Preparation
Aug 4-15	Review and sign on behalf of V. DeRose letter to the Board with respect to the filing of Interrogatories	0.2	Preparation
Aug 4-15	Review Board Staff Submissions (Synapse Energy Economics Inc.) in preparation of Technical Conference	2.0	Technical Conf. Prep
Aug 10-15	Further review of Board Staff Submissions (Synapse Energy Economics Inc.) in preparation of Technical Conference	4.9	Technical Conf. Prep
Aug 12-15	Review OEB DSM Framework for Gas Distributors in preparation for the upcoming Technical Conference and Oral Hearing; review Conservation First Framework and Ontario's Long Term Energy Plan for the upcoming Technical Conference	4.1	Technical Conf. Prep
Aug 16-15	Review materials and evidence on avoided costs	3.3	Technical Conf. Prep
Aug 17-15	Review Navigant Report on Avoided Distribution Costs as submitted by EGD for Oral Hearing; discussion with V. DeRose re issues; prepare submissions for cross-examination on avoided costs	1.1	Technical Conf. Prep
Aug 18-15	Attend Technical Conference (late arrival)	2.0	Technical Conf. Attend
Aug 19-15	Preparation for Oral Hearing re Avoided Costs	2.6	Oral Hearing Prep
Aug 19-15	Attend Oral Hearing; follow up with V. DeRose re cross-examination	6.5	Oral Hearing Attend
Aug 20-15	Telephone call with V. DeRose re submissions; review of EGD DSM Application in preparation of Hearing	2.0	Oral Hearing Prep
Aug 21-15	Discussion with V. DeRose re cross-examination of EGD; preparation of issues	1.6	Oral Hearing Prep
Aug 22-15	Prepare for cross-examination of EGD Panel	3.4	Oral Hearing Prep
Aug 24-15	Review Transcripts from proceedings; compile questions for EGD panel 1	4.8	Oral Hearing Prep
Aug 25-15	Participation in DSM Oral Hearing, cross-examination of EGD Panel 1; review of issues for Panel 4; correspondence with Board Staff; discussion with CME team re strategy	9.9	Oral Hearing Attend
Aug 26-15	Attendance at Hearing and monitoring of EGD Panel 1	8.0	Oral Hearing Attend
Aug 27-15	Discussion with V. DeRose re strategy and upcoming cross-examinations	0.2	Oral Hearing Prep

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



Sept 8-15	Follow up with Board Staff re scheduling of closing submissions	0.1	Argument Prep
Sept 14-15	Review of transcripts of closing arguments	3.6	Argument Prep
Sept 21-15	Retrieve regulatory documents in preparation for the drafting of written submissions	1.5	Argument Prep
Sept 22-15	Review regulatory documents in preparation to draft written submissions	2.5	Argument Prep
Sept 24-15	Retrieve and print Transcripts for review	0.3	Argument Prep
Sept 28-15	Review Synapse recommendations; review Synapse Recommendation Undertakings of both EGD and Union; draft comparison chart for written submissions	7.2	Argument Prep
Sept 29-15	Discussion of issues for written submissions with V. DeRose; draft written submissions	1.7	Argument Prep
Sept 30-15	Review transcripts pertaining to Cap in Trade issue; review transcripts pertaining to targets; draft closing submissions	4.2	Argument Prep
Oct 1-15	Draft written submissions on the 100% target, and 150%/125% upper achievement levels; review APPrO submissions for Argument comparison; revisions to draft submissions; circulate draft Argument o intervenors	5.1	Argument Prep
Oct 2-15	Final review of submissions for final Argument; revisions to summary chart and final Argument	0.9	Argument Prep

Total Hours for Eden Alexander: 85.2

	<u>Hours</u>		<u>Fees</u>
Preparation	1.7	x \$170.00/hr =	289.00
Technical Conf. Prep	15.4	x \$170.00/hr =	2,618.00
Technical Conf. Attend	2.0	x \$170.00/hr =	340.00
Oral Hearing Prep	14.6	x \$170.00/hr =	2,482.00
Oral Hearing Attend	24.4	x \$170.00/hr =	4,148.00
Argument Prep	27.1	x \$170.00/hr =	4,607.00
	85.2	Total Fees for Eden Alexander:	\$14,484.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029 / EB-2015-0049</u>		Union Gas Limited and Enbridge Gas Distribution Inc. - Application	
		Process: for approval of 2015-2010 Demand Side Management Plans	
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Eden Alexander
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$1,142.48	\$148.54	\$1,291.02
Travel (Other): Public Transit	\$28.00	\$0.00	\$28.00
Taxi or Airport Limo	\$7.25	\$0.95	\$8.20
Accommodation	\$584.01	\$73.71	\$657.72
Meals	\$123.66	\$14.87	\$138.53
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,885.40	\$238.07	\$2,123.47

Velho, Paulina

From: Siviero, Maria
Sent: August-05-15 10:44 AM
To: Velho, Paulina
Subject: FW: Porter Airlines Itinerary - Ottawa to Toronto - Mon 17 Aug 2015

For Eden Alexander to be charged to 339583-000198.

537.03

Thank you

475.25
61.78

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: August-05-15 10:32 AM
To: Alexander, Eden
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Mon 17 Aug 2015

porter

Thank you for flying Porter

Check In Online

Booking status: Confirmed
Porter confirmation number: MBUS6X

within 24 hours of departure

MON 17 AUG 2015
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD 272 7:00 PM
Ottawa, CA (YOW)
Terminal 1
Arrive at airport by 6:00 PM

8:00 PM
Toronto, CA (YTZ)
Terminal 1

Duration: 1hr 0min

Seats not assigned

TUE 18 AUG 2015
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 273 7:30 PM
Toronto, CA (YTZ)
Terminal 1
Arrive at airport by 7:00 PM

8:26 PM
Ottawa, CA (YOW)
Terminal 1

Duration: 56 minutes

Seats not assigned

return flight changed.

See next pages.

[Modify Your Booking](#)

PASSENGER

Florence Eden Alexander

[Join VIPorter](#)

[Log In](#)

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

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Toronto - Ottawa

Bags not added

Bags not added

[+ Add a bag](#)

[+ Add a bag](#)

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



Seat selection

Ottawa - Toronto

Toronto - Ottawa

Seats not assigned

Seats not assigned

[+ Upgrade seats](#)

[+ Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental
(See details)

FARE INFORMATION

Air transportation charges	\$390.00 CAD
Taxes, fees and charges	\$147.03 CAD
Total Fare Price	\$537.03 CAD

[See Complete Receipt](#)

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!

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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

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Closed**
 Confirmation number: **MBUS6X**
 Booking date: **Wednesday, August 05, 2015**

Itinerary - Porter Airlines

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

August 17, 2015	Flight	Departs	Arrives
	PD 272	7:00 PM	8:00 PM
	Bombardier Q400	YOW Ottawa	YTZ Toronto

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

August 19, 2015	Flight	Departs	Arrives
	PD 275	8:30 PM	9:26 PM
	Bombardier Q400	YTZ Toronto	YOW Ottawa

Itinerary - Porter Airlines

Contact Information

Address

Florence Eden Alexander
 100 Queen Street, Suite 1300
 Ottawa, ON K1P 1J9
 Canada

Phone number(s)

Home : 613-787-3542
 Business :
 Mobile :

Email address(es)

eealexander@blg.com

Passenger Details

Passenger Details

1. Florence Eden Alexander
 Flight #/Seat #: PD 272/4A
 PD 275/9D

Adult Female

Payment

Summary

Details	Charge
Base Fare	\$ 390.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 28.00
Airport Improvement Fee	\$ 43.00
Harmonized Sales Tax	\$ 61.79
Total Fare Price	\$ 537.03 CAD
Change and Cancellation	\$ 50.00
Harmonized Sales Tax	\$ 6.50
Total	\$ 593.53 CAD

*flights of
 Aug 17-19/15 by
 Eden Alexander*

Payment Details

Details	Status	Charge
Credit Card - MC	(Approved)	\$ 537.03
Credit Card - MC	(Approved)	\$ 56.50
Amount Paid		\$ 593.53 CAD

Explanation of Flight Change

Eden Alexander took a return flight from Toronto to Ottawa on Wednesday, August 19, 2015, at 8:30 pm. Her return flight was originally booked for Tuesday, August 18 at 7:30 pm.

The reason for the change is that she had finished her attendance at the Technical Conference and remained in Toronto for the first day of hearing which began on Wednesday, August 19. A change fee of \$50.00, plus applicable HST, was paid to change her return flight from Tuesday, August 18 to Wednesday, August 19.

The breakdown of the total airfare is as follows:

	NET	HST	
Base fare (Aug 17-18)	475.24	61.79	
Change fee (Aug 19)	50.00	6.50	
	\$ 525.24	\$ 68.29	\$593.53

Velho, Paulina

From: Siviero, Maria
Sent: August-14-15 9:22 AM
To: Velho, Paulina
Subject: FW: Porter Airlines Itinerary - Ottawa to Toronto - Sun 23 Aug 2015

This flight was booked on the firm's credit card for Eden Alexander. It is to be charged to 339583/206.

Thank you.

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: August-14-15 9:20 AM
To: Alexander, Eden
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Sun 23 Aug 2015

porter

Thank you for flying Porter [Check In Online](#)
within 24 hours of departure

Booking status: **Confirmed**
Porter confirmation number: **A8DWQT**

SUN 23 AUG 2015
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD 262	 3:25 PM Ottawa, CA (YOW) Terminal 1 Arrive at airport by 2:25 PM	 4:25 PM Toronto, CA (YTZ) Terminal 1	Duration: 1hr 0min Seats not assigned
---------------	--	---	--

FRI 28 AUG 2015
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

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

[Modify Your Booking](#)

Flights
changed.
See
next
pages.

PASSENGER

Florence Eden Alexander

Join VIPorter

Log In

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

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Toronto - Ottawa

Bags not added

Bags not added

[Add a bag](#)

[Add a bag](#)

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



Seat selection

Ottawa - Toronto

Toronto - Ottawa

Seats not assigned

Seats not assigned

[Upgrade seats](#)

[Upgrade seats](#)

Enhance your travel experience



FARE INFORMATION

Air transportation charges	\$381.00 CAD
Taxes, fees and charges	\$145.86 CAD
Total Fare Price	\$526.86 CAD

[See Complete Receipt](#)

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.

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Traveler's Readers Choice Awards



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

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status:

Confirmation number: **A8DWQT**

Booking date: **Friday, August 14, 2015**

Flight Details

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

August 24, 2015	Flight	Departs	Arrives
	PD 274	8:00 PM	9:00 PM
	Bombardier Q400	YOW Ottawa	YTZ Toronto

Returning Flight

Toronto (YTZ) to Ottawa (YOW)

August 27, 2015	Flight	Departs	Arrives
	PD 245	7:45 AM	8:41 AM
	Bombardier Q400	YTZ Toronto	YOW Ottawa

*flights of
Aug 24-27/15 by
Eden Alexander*

Contact Information

Address

Florence Eden Alexander
100 Queen Street, Suite 1300
Ottawa, ON K1P 1J9
Canada

Phone number(s)

Home : 613-787-3542
Business :
Mobile :

Email address(es)

ealexander@blg.com

Passenger Details

Passenger Details

1. Florence Eden Alexander
Flight #/Seat #: PD 274/18C
PD 245/17C

Adult

Female

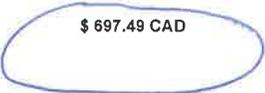
Payment

Summary

Details	Charge
Base Fare	\$ 432.00
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 28.00
Airport Improvement Fee	\$ 43.00
Harmonized Sales Tax	\$ 67.25
Total Fare Price	\$ 684.49 CAD
Change and Cancellation	\$ 100.00
Harmonized Sales Tax	\$ 13.00
Total	\$ 697.49 CAD

Payment Details

Details	Status	Charge
Credit Card - MC	(Approved)	\$ 526.86
Credit Card - MC	(Approved)	\$ 90.40
Credit Card - MC	(Approved)	\$ 80.23
Amount Paid		\$ 697.49 CAD



Explanation of Flight Changes

Eden Alexander took a flight to Toronto on Monday, August 24, 2015, at 8:00 pm to attend oral hearing on Tuesday, August 25. Her flight to Toronto was originally booked for Sunday, August 23.

Following an exchange of email with intervenor representatives on the weekend of August 22-23, Ms. Alexander's attendance for cross-examination of EGD Panel 1 was now going to take place on Tuesday, August 25, so a change fee of \$50.00 plus applicable HST was paid to change her flight from August 23 at 3:25 pm to August 24 at 8:00 pm.

Ms. Alexander's return flight was originally scheduled for Friday, August 28 at 7:30 pm. The return flight was changed to Thursday, August 27 at 7:45 am.

The reason for the change is that she had finished her cross-examination of EGD Panel 1 on August 26 and it was not necessary for her to attend the hearing on August 27 or August 28. A change fee of \$50.00 plus applicable HST was paid to change her return flight from Friday, August 28 at 7:30 pm to Thursday, August 27 at 7:45 am

The breakdown of the total airfare is as follows:

	NET	HST	
Base fare (Aug 23-28)	517.24	67.25	
Change fee (Aug 23)	50.00	6.50	
Change fee (Aug 27)	50.00	6.50	
	\$ 617.24	\$ 80.25	\$697.49

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: Eden Alexander
Borden Ladner Gervais LLP
OT

Room Number: 811
Folio Number: R5C178
Group Number:
No. of Guests: 1
Rate: 189.00
C/O Clerk:

CC No: CL #:
Arrival: 08/24/15 Time: 09:34 PM Departure: 08/28/15 Time: 06:27:47 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
08/24/15	811	ROOM CHARGE		\$189.00	
08/24/15	811t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.67	
08/24/15	811t	ROOM HST	ROOM HST	\$24.57	
08/25/15	811	ROOM CHARGE		\$189.00	
08/25/15	811t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.67	
08/25/15	811t	ROOM HST	ROOM HST	\$24.57	
08/26/15	811	ROOM CHARGE		\$189.00	
08/26/15	811t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.67	
08/26/15	811t	ROOM HST	ROOM HST	\$24.57	

Folio Balance: \$657.72

NET 584.01
HST 73.71
\$ 657.72

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

TORONTO TRANSIT
COMMISSION

10x TOKEN 2.80 28.00

PAYMENT

28.00

23336

#019-005-019481-0001 18/08/2015 10:56-R

Eglinton Station 2
2190 Yonge St Toronto, ON M4S 2B8
416-393-3030

TYPE	PURCHASE
ACCOUNT TYPE	MasterCard
CARD NUMBER	*****
DATE/TIME	15/08/18 11:56:20
TERMINAL ID	4328198B
REC #	005646
REFERENCE #	15081802344700 C
AUTHOR. #	08636Z
AMOUNT	\$28.00

TOTAL CAD \$28.00

APP	MasterCard
AID	A000000004
TVR	0000008800
TSI	E800

APPROVED - THANK YOU
RESP CD 00

Aug 18

VERIFIED BY PIN

IMPORTANT -- retain this copy for your records.

CUSTOMER COPY

metro

Phone #100.52 (416)483-7340
HST# R105216170

PRODUCE	
GRN GOODN. JUICE	5.99
COCONUT CHUNKS	3.99

SUBTOTAL 9.98

TOTAL 9.98

ROUNDED 0.02

ROUNDED TOTAL 10.00

CASH Total number of items sold = 2 10.00

RETAIN RECEIPT FOR PRODUCT RETURN WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

Paul Pantarini, Store Manager

How did we do? Tell us at

METROSURVEY.CA for a chance to win \$1000 IN FREE GROCERIES. Monthly winners

Your code : 4F818938E54F90120

08/18/2015

Cashier 240 Aug 18 100752 47 5235 09:21 AM

MEALS ↑



SUSHI SHOP

2300 Yonge Street, #S2A
Toronto, Ontario, M4P 1E4
Tel.: (416) 485-1758
HST#: 851592800 RT0001

11:54 24 L 2015/08/18 #6

TABLE 100 bill clients

CHECK# 8-0000

1 COMBO H	11.85
1 SALADE WAKAME	4.95
Subtotal	16.80
HST 13%	2.18

Total 18.98

Close in - MASTER

Aug 18



feed the craving

HMSHOST
LOCAL G&G
OTTAWA INTL AIRPORT

300985 Cheryl

MERCHANT ID: 8502460A

3959

AUG24'15 6:52PM

SALE

M/C

ENTRY METHOD: CIP

TO GO

DATE: 2015/08/19 TIME: 08:04:45

1 RTE SND THBLT 7.99

INVT: 1902006 APPR CODE: C34112

Thick cut bacon BLT 9.03

RETRIEVAL #: 0002

DEBIT

AMOUNT

TIP

TOTAL

6.15
0.80

CASH 6.15
CASH 0.80
=====
CASH 6.95

MEALS



SUBTOTAL 7.99

7.99 HST 5% 217101 0.40

7.99 HST 8% 217101 0.64

AMOUNT PAID 9.03

APPROVED - THANK YOU

--300985 Closed AUG24 06:53PM--

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER.

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

Application Label:
MasterCard
AID: A0000000041010
TVR: 0000008000
TS: E800
RES: 00:00

Aug 19

STOREID: YOWPIC01

GST 137512901

Aug 24

NO SIGNATURE REQUIRED

CUSTOMER COPY



feed the crave.

MERCHANT ID: 8502460A

SALE

M/C

ENTRY METHOD: CHIP

DATE: 2015/08/25 TIME: 09:14:02

INVI: 1916952 APPR CODE: C2120Z
RECEIVAL #: 0008

AMOUNT CAES 6.72
TIP CAES 0.00

TOTAL CAES 6.72

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID:A0000000041010
TVR:0000008000
TS:E800
RES: CD:00

Aug 25

NO SIGNATURE REQUIRED

CUSTOMER COPY

Hudsons Bay Company (HBC) Queen St
Compass Group Canada Ltd.
HBC Queen St 23190

H
Food

ST # 88778 3355 RT0001
wares Market

Date: Aug 25, 2015 20:33:10

Table: Cas-3342341

TableTransId: 8342341

TransId: 8342341

Server: Shirley, Shirley

1 Kombucha Mint	4.49
1 Salad 7.99	7.99
1 Perrier	2.49
Subtotal	14.97
HST8%F (ON)	1.20
GST	0.75
Total	16.92
MASTER(Completed)	16.92
Balance	0.00

We welcome your feedback. Email your
comments to our Manager.

pat.palacios@compass-canada.com
Thank you

Aug 25

MEALS



Freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-436-2301
F 416-436-2309

Emp: Technic (HO)
Bill: 011668 Item ID: 138293

Transaction Receipt

MERCHANT ID: 8502762A

SALE

M/C

ENTRY METHOD: CHIP

DATE: 2015/08/25 TIME: 16:50:25

INV#: 29315237 APPR CODE: 00805Z
RETRIEVAL #: 0070

AMOUNT *7.99 NET* CAD\$ 9.03
TOTAL *1.04 HST* CAD\$ 9.03

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID:A0000000041010
TVR:0000008000
TSI:E800
RESP CD:00

Aug 25

NO SIGNATURE REQUIRED

Merchant Copy



feed the crave

MERCHANT ID: 8502460A

SALE

M/C

ENTRY METHOD: CHIP

DATE: 2015/08/26 TIME: 03:59:20

INV#: 1912343 APPR CODE: 07E86Z
RETRIEVAL #: 0007

AMOUNT CAD\$ 7.64
TIP CAD\$ 0.00

TOTAL CAD\$ 7.64

APPROVED THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID:A0000000041010
TVR:0000008000
TSI:E800
RESP CD:00

Aug 26

NO SIGNATURE REQUIRED

CUSTOMER COPY

Alexander, Eden

From: mgill18@gmail.com
Sent: August-26-15 3:51 PM
To: Alexander, Eden
Subject: Check 669

Check 669
Aroma/003

meal

Wed, Aug 26 2015

10:54 AM

Time:
1:49

Guests:
0

1	<i>Lg London Fog</i>	4.85
1	<i>Cheese Bureka</i>	4.20
1	<i>M/C</i>	10.22

xxxx-7629

Sub Total	9.05
Tax	1.17
Service Charge	0.00
Check Total	10.22
Employee Henrick Sales	

Sent from my iPhone

Alexander, Eden

From: Florence Alexander <eden.alexander@mail.mcgill.ca>
Sent: August-27-15 9:49 AM
To: Alexander, Eden
Subject: Fwd: Your Thursday morning trip with Uber

TAXI

NET 7.25
HST 0.95

Begin forwarded message:

From: Uber Receipts <receipts.toronto@uber.com>
Date: August 27, 2015 at 6:44:05 AM EDT
To: <eden.alexander@mail.mcgill.ca>
Subject: Your Thursday morning trip with Uber

UBER
CASH8.20

AUGUST 27, 2015

Downtown for lunch? Try UberEATS — lunch in 10 less. [View](#)



- 06:35am
132 Temperance Street, Toronto, ON M5C 1X3, Canada
- 06:43am
Billy Bishop Airport Tunnel, Toronto, ON, Canada

FARE BREAKDOWN

Base Fare
Distance
Time
Subtotal

uberX

KILOMETERS
3.48

TRIP TIME
00:07:50

Safe Rides Fee (?)

CHARGED
Personal **** 7629

C

[Visit the trip page](#) for more information, including invoices
(where available)

RATE YOUR DRIVER



You rode with TASHI



Uber Support Contact us with questions about your trip. "Leave something behind?" [Track it down.](#)



Give \$20, Get \$20
Share code: edem22

Fine does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.