

April 6, 2016

Ms. Kirstin Walli
Board Secretary
P.O. Box 2319
Ontario Energy Board
2300 Yonge Street, Suite 2700
Toronto, ON M4P 1E4

Re: EB-2015-0148 - COST CLAIM - FAWG/OESP IWG

Dear Ms. Walli:

Please accept the enclosed cost claim. I have included additional disbursements for two meetings that I attended on behalf of LIEN for the OESP IWG on May 14, 2015 and August 6, 2015.

If you should have any questions, please do not hesitate to contact me at: 1-866-520-2689, ext 223. Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jennifer Lopinski".

Jennifer Lopinski

**A Place Called Home
Low Income Energy Network
Enc.**

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: CANADA
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | |
|--|---|
| File # EB- <u>2015-0148</u> | Process: <u>FAWG/OESP WORKING GROUP</u> |
| Party: <u>LOW INCOME ENERGY NETWORK</u> | Affiant's Name: <u>JENNIFER LOPINSKI</u> |
| HST Number: _____ | HST Rate Ontario: _____ |
| Full Registrant <input type="checkbox"/> | Qualifying Non-Profit <input checked="" type="checkbox"/> |
| Unregistered <input type="checkbox"/> | Tax Exempt <input type="checkbox"/> |
| Other <input type="checkbox"/> | |

Affidavit

I, JENNIFER LOPINSKI, of the City/Town of LINDSAY
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Jennifer Lopinski
Signature of Affiant

Sworn or affirmed before me at the City/Town of CITY OF KAWARTHA LAKES,
in the Province/State of ONTARIO, on Wed April 6, 2016
(date)

Donna Tamblyn
Commissioner for taking Affidavits
Deputy Clerk, a Commissioner, etc,
Corporation of the City of Kawartha Lakes

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



File # EB- 2015-0148 Process: FAWG/OESP WORKING GROUP

Party: LOW INCOME ENERGY NETWORK

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$0.00 |
| Disbursements | \$1,015.40 |
| HST | \$0.00 |
| Total Cost Claim | \$1,015.40 |

Payment Information

Make cheque payable to: JENNIFER LOPINSKI

Send payment to this address: 6 MARY STREET WEST
LINDSAY, ONTARIO
K9V 2N4

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: JENNIFER LOPINSKI

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of Relevant Experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐



Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

File # EB- 2015-0148

Process FAWG/OESP WORKING GROUP

Party LOW INCOME ENERGY N

HST Rate: _____

OESP. IWC

Preparation for, Attendance at, and reporting on FAWG Meetings *TOESP IWC*

| Individual Whose Fees are Being Claimed | Hourly rate | April 8, 2015 | May 7, 2015 | June 11, 2015 | June 25, 2015 |
|---|-------------|---------------|-------------|---------------|---------------|
| | | 9:30-4:30 | 9:00-1:00 | 9:30-12:00 | 9:30-12:00 |
| JENNIFER LOPINSKI | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Totals:

4/17



| July 9, 2015 | August 20, 2015 | Sept 3, 2015 | Sept 17, 2015 | Oct 1, 2015 | Oct 15, 2015 |
|--------------|-----------------|--------------|---------------|-------------|--------------|
| | AUGUST 10, 2015 | | | | |
| 9:30-12:00 | 1:30pm-4pm | 9:30-12:00 | 9:30-12:00 | 9:30-12:00 | 9:30-12:00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |



6 of 17

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



| | | | |
|------------|---------------------------|----------|-------------------------|
| File # EB- | 2015-0148 | Process: | FAWG/OESP WORKING GROUP |
| Party: | LOW INCOME ENERGY NETWORK | | |

Name of individual whose disbursements are being claimed: JENNIFER LOPINSKI

| |
|--------------------------------|
| HST Rate Ontario: 0.00% |
|--------------------------------|

| | | Net Cost | HST | Total |
|-----------------------------|-----------|-------------------|---------------|-------------------|
| Scanning/Photocopy | | | \$0.00 | \$0.00 |
| Printing | | | \$0.00 | \$0.00 |
| Courier | | | \$0.00 | \$0.00 |
| Telephone/Fax | | | \$0.00 | \$0.00 |
| Transcripts | | | \$0.00 | \$0.00 |
| Travel: Air | | | \$0.00 | \$0.00 |
| Travel: Car | | \$806.40 | \$0.00 | \$806.40 |
| Travel: Rail | | | \$0.00 | \$0.00 |
| Travel (Other): | | | \$0.00 | \$0.00 |
| Parking | | \$85.25 | \$0.00 | \$85.25 |
| Taxi | | | \$0.00 | \$0.00 |
| Accommodation | | | \$0.00 | \$0.00 |
| Meals | | \$113.75 | \$0.00 | \$113.75 |
| Other: | AFFIDAVIT | \$10.00 | \$0.00 | \$10.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| | | | | |
| TOTAL DISBURSEMENTS: | | \$1,015.40 | \$0.00 | \$1,015.40 |

1/



64 Lindsay Street South, Lindsay, ON to Drive 126 km, 1 h 27 min
Ontario Energy Board

LIEN - JENNIFER LOPINSKI - DATES: APRIL 8, 2015, MAY 7, 2015, MAY 14, 2015, JUNE 11, 2015, JUNE 25, 2015, AUG 6, 2015, AUG 20, 2015, SEPT 3, 2015



Map data ©2016 Google 20 km

64 Lindsay St S

Lindsay, ON K9V 2L9

Get on ON-401 W in Clarington from ON-35 S and ON-115 S

37 min (53.4 km)

- ↑ 1. Head south on Lindsay St S toward Glenelg St E 2.8 km
- ↑ 2. Continue onto ON-35 S 31.2 km
- ↘ 3. Keep right at the fork, follow signs for Ontario 115 S/Ontario 35 and merge onto ON-115 S/ON-35 S 8.7 km
- ↑ 4. Continue straight to stay on ON-115 S/ON-35 S 10.0 km
- ↘ 5. Keep right at the fork, follow signs for ON-401 W/Toronto and merge onto ON-401 W 700 m

8/17

Follow ON-401 W and Ontario 401 Express to Yonge St in North York, Toronto. Take exit 369 from ON-401 W

- 38 min (67.0 km)
- 6. Merge onto ON-401 W
 - 7. Continue onto ON-401 W
 - 8. Keep left at the fork to continue on Ontario 401 Express
 - 9. Use the right 2 lanes to take the exit toward Bayview Avenue/ON-11/Yonge Street/Leslie Street
 - 10. Merge onto ON-401 W
 - 11. Take exit 369 for Yonge Street S
 - 12. Use any lane to turn left onto Yonge St (signs for Yonge Street S)
Destination will be on the right
- 11 min (5.4 km)

Ontario Energy Board

2300 Yonge Street, Toronto, ON M4P 1E4

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.

Google Maps

9417

ORIGINAL RECEIPT MAILED TO OESP

GRAZIE

RISTORANTE

437 YONGE STREET
TORONTO, ON M5T 1G5

GRAZIE RISTORANTE L
TD

2373 YONGE ST
TORONTO ON

SALE

Server #: 000377
TID: PS472057 REF#: 00000018
Batch #: 939 SEQ: 001939018
04/08/15 19:05:20
Invoice #: 17
APPR CODE: 08476Z
MASTERCARD Chip
*****9977

AMOUNT \$28.82
TIP \$4.32
TOTAL \$33.14

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: EB 00

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

CUSTOMER COPY

RECEIPT READS! 1. BASTA - \$15.50
1. FRUITI DI BOSCO \$7.50
1. CASSINO 2.50
\$25.50 + 3.32 TAX
TOTAL \$28.82

greenp.com

FEE INCLUDES APPLICABLE SALES TAXES

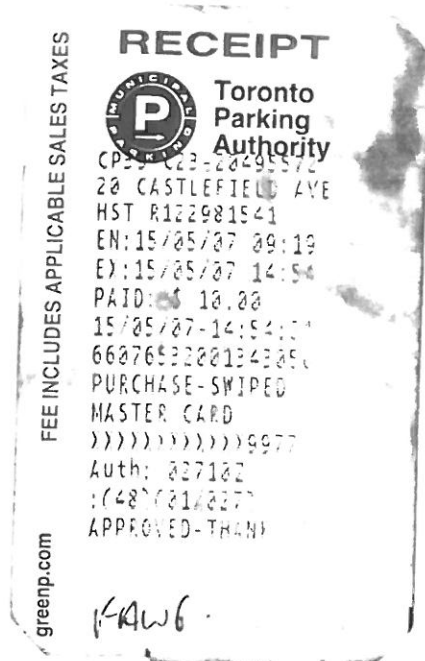
RECEIPT
Toronto
Parking
Authority
22 CASTLEFIELD AVE
HST R122981541
EN: 15/04/2015 09:36
EX: 15/04/2015 19:28
PAID: \$ 15.25
15/04/2015-19:28:26
660765220213142912
PURCHASE - SWIPED
MASTER CARD
*****9977
Auth: 042522
:(72) (01/01/17)
APPROVED-THANK YOU

MIKEAGE
256km x .40 = \$100.8

TOTAL FOR DAY.

\$136.05. to

LIEN - JENNIFER LOPINSKI - MAY 7, 2015 - DISBURSEMENTS



MILEAGE

$$256 \text{ km} \times .40 = \$100.80$$

TOTAL FOR DAY.


110.80

LIEN - JENNIFER LOPINSKI - MAY 14, 2015 - DISBURSEMENTS

ORIGINAL
TO OEB.

DATE: 12/05/14

PAID: \$10.00

RECEIPT

**Toronto
Parking
Authority**
 CPEN-002-2014-12
 20 CASTLEVIEW
 HST RAC-0011-14
 EN: 15/09/14 14:15
 E): 15/09/14 14:15
 PAID: \$ 10.00
 15/09/14 14:15
 6627650000000000
 PURCHASE - SMITH
 MASTER CARD
)))))))
 Auth: 00000000
 : (09) 001 0000
 APPROVED - THOMAS

$$\text{Mileage} = \$ 256 \text{ km} \times .40 = \$ 100.80.$$

TOTAL Run day = \$ 100.80 + \$ 10.00 = \$ 110.80

LIEN - JENNIFER LOPINSKI - JUNE 11, 2015 - DISBURSEMENTS

Original to OESP

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 143578

Server: Courtney Date: 06/11/2015
Table: 130 -3 Time: 13:25
Client: 3

| | |
|----------------------|-------|
| 1 Stw.Chzcake Sundae | 6.49 |
| 1 Lobster GildChz | 12.99 |
| 1 Sweet Fries | 1.99 |
| SUB-TOTAL: 21.47 | |
| HST: 2.79 | |
| TOTAL: 24.26 | |

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416) 485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

DEBIT CARD
ATM CARD
CREDIT CARD
CHECK CARD
DEBIT CARD

DEBIT CARD

Server: Courtney
Table: 130
Check #: 000115778
MID: 874911604
TID: 012
Batch #: 010
Date: 06/11/2015
Time: 13:25
DEBIT CARD
HST: 2.79

AMOUNT \$24.26
TIP \$2.79
TOTAL \$27.05

APPROVED *24.26*
22.

RECEIPT
ADD: 1111111111111111
EXP: 06/01/2016
TID: 012

RECEIVED BY: JENNIFER LOPINSKI
DATE: 06/11/2015
TIME: 13:25

GREENBANK RESTAURANT
19950 HIGHWAY 12
GREENBANK ON
21903503

| | |
|----------------------|--------------|
| APPLETTER 11 | 0.95 |
| SUSHI SET TRAY 11 | 16.95 |
| ITEM CT | 2 |
| TAX-1 | 3.11 |
| TAX | 3.11 |
| CASH | 27.01 |
| 06/11/2015 17:55 | |
| 0001 CLEKUT 0003/380 | |

RECEIPT



Toronto
Parking
Authority

06/11/2015-06/11/2015
22 CASTLEFIELD AVE
HST #122981541
EN: 15/06/11 09:27
EX: 15/06/11 17:35
PAID: \$ 10.20
15/06/11-17:35:22
602765320213781070
PURCHASE-SWIPED
MASTER CARD
0000000000000000
Auth: 236527
0027621/2027
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES
greenp.com

TRANSACTION RECORD

GREENBANK RESTAURANT
19950 HIGHWAY 12 LOC110
GREENBANK ON
21903503

06-11-2015 20 10.45
Acct # 1111
Account Chequing
0000000000000000
Trace # 930009 Operator 000
FS2190350301
Inv. # 15979
Auth # 7264

Purchase \$27.01
Tip \$2.79
Total \$29.71

(00) APPROV BANK YOU
Return this to your
Customer

MILEAGE =
256 km X .40
= \$ 100.80.

TOTAL FOR DAY = \$ 139.55

LIEN - JENNIFER LOPINSKI - JUNE 25, 2015 - DISBURSEMENTS

PICKLE BARREL
YONGE- EGLINTON
2300 YONGE ST
TORONTO, ON M4P1E4
416-4851244

DEBIT SALE

Server #: 032778
Table #: 0092
Check #: 0001448747
MID: 87493120018
TID: 004 REF#: 00000003
Batch #: 154 RRN: 00000001
06/25/15 13:36:02
APPR CODE: 489622
Trace: 00408701
DEBIT/CHEQUING
*****8402C

AMOUNT \$18.07
TIP \$2.71
TOTAL \$20.78

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1448747

Server: Liz Date: 06/25/2015
Table: 92 -1 Time: 13:34
Client: 2

1 Spanish Paella 15.99

SUB-TOTAL: 15.99
HST: 2.08

TOTAL: 18.07
=====

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416) 485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP 123-001-1234
20 CASTLEFIELD AVE
HST R122981541
EN: 15/06/25 08:52
EX: 15/06/25 16:54
PAID: \$ 10.00
15/06/25-16:54:41
600765320013920820
PURCHASE-SWIPE
MASTER CARD
XXXXXXXXXXXX9977
Auth: 000000
1025101/0277
APPROVED-THANK YOU

MILEAGE =

25.6km x .40

= \$ 100.80.

TOTAL
for day

= \$ 119.55.

OESP IMPLEMENTATION WORKING GROUP MEETING

LIEN - JENNIFER LOPINSKI - AUGUST 6, 2015 - DISBURSEMENTS

Ten Restaurant & Wine Bar

139 Lakeshore Road E.
Mississauga, Ontario
Tel: (905) 271-0016
Check #: 878258

Duplicate

Server: Lauren Date: 08/06/2015
Table: 105 -2 Time: 22:51
Client: 2

1 Grouper Sandwich 18.98
1 Latte 4.75

SUB-TOTAL: 23.73
HST: 3.09

TOTAL: 26.82

Go to our website at: hiprestaurants.com
and fill out a survey about your guest
experience for a chance to win
great prizes.
HST#870887627RT0001

TEN RESTAURANT'S
WINE BAR
139 LAKESHORE ROAD E.
MISSISSAUGA, ONT L5G 1E3
9052710016

SALE

Server #: 007486
MID: 5904 05
TID: 002 REF#: 0000001+
Batch #: 0
Date: 22:47:48
APPROVED: 02512
MAST: 00770

AMOUNT \$26.82
TIP \$2.00
TOTAL \$29.50

APPROVED

CAPITAL ONE
AID A0000000041010
TVR: 00 00 00 80 00
TSI E8 00

THANK YOU/MERCE

CUSTOMER COPY

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

20 CASTLEFIELD AVE
HST R122981541
EN: 15/08/2016 13:24
EX: 15/08/2016 16:47
PLID: \$ 10.00
15/08/2016-16:46:54
662765320014340590
PURCHASE-SWIPE
MASTER CARD
))))))9977
Auth: 096902
:(247001/227)
APPROVED-THANK YOU

MILEAGE = 256km x .40 = \$ 100.80

TOTAL FOR DAY = \$ 130.80

LIEN - JENNIFER LOPINSKI - AUG 20, 2015 - DISBURSEMENTS

PICKLE BARREL
YONGE/ EGLINTON
2300 YONGE ST
TORONTO, ON M4P1E4
4164851244

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1495627

SALE

Server # 006961
Table # 0071
Check # 0001495627
MID 97493120018
TID 007 REF# 00000007
Batch # 124 12:57:42
APPR CODE 02335Z
MASTERCARD
*****9977C

AMOUNT \$20.99
TIP \$2.10
TOTAL \$23.09

APPROVED

CAPITAL ONE
AID A0000000041010
TVR 00 00 00 80 00
TID E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Server: Anne Date: 08/20/2015
Table: 71 -2 Time: 12:52
Client: 3

1 Mushroom Burger 13.99
\$Sweet Fries 1.99
1 Pop 2.59
SUB-TOTAL: 18.57
HST: 2.42

TOTAL: 20.99

PLEASE PAY YOUR
Bill
Offers below
Please call (416) 485-1244
COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sat 11:30-10:30AM

HST #865149184

greenp.com
FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



Toronto
Parking
Authority

20 CASTLEFIELD AVE
HST R122981541
EN: 15/08/20 28:48
EX: 15/08/20 15:39
PAID: \$ 10.00
15/08/20-15:39:15
660765322014482680
PURCHASE-SWIFED
MASTER CARD
*****9977
Auth: 275072
1008/01/2017
APPROVED-THANK YOU

MILEAGE = 256km x .40 = \$ 100.80

TOTAL FOR DAY = \$ 119.55.

LIEN - JENNIFER LOPINSKI - SEPT 3, 2015 - DISBURSEMENTS

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 435-1244
Check #: 1507982

Server: Anne Date: 09/03/2015
Table: 80 -2 Time: 13:37
Client: 2

1 Lobster Mac&Chz 19.99
SUB-TOTAL: 19.99
HST: 2.60

TOTAL: 22.59

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

Starbucks Coffee Canada #4742
2451 Yonge Street N
Toronto, ON M4P 2E7

CHK 664176
09/03/2015 09:00 AM
2069608 Drawer: 1 Reg: 2

Choc Croissant 2.75
Tl Latte 3.45
Cash 20.00

Subtotal \$6.20
HST 13% - Food & Beverage \$0.81
Rounding -\$0.01
Total \$7.00

Change Due \$13.00

Check Closed
09/03/2015 09:00 AM

GST: 86585 3535

RECEIPT



Toronto
Parking
Authority

CP# 123-285583-6
28 CASTLEFIELD AVE
HST R122981541
EN: 15/09/03 08:42
EX: 15/09/03 16:19
PAID: \$ 10.00
15/09/03-16:19:49
660765320014620690
PURCHASE-SWIPED
MASTER CARD
XXXXXXXXXXXX9977
Auth: 886572
10000000000000000000
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

greend.com

SALE

PICKLE BARREL
YONGE EGLINTON
2300 YONGE ST
TORONTO, ON M4P1E4
4164851244

Server #: 006961
Table #: 0080
Check #: 0001507982
MID: 97493120018
TID: 007 REF#: 00000014
Batch #: 138 13:42:58
APPR CODE: 091242
MASTERCARD
*****9970

APPROVED

CAPITAL ONE
A/C: A0000000041010
T/R: 00 00 00 80 00
/S: E8 00

AMOUNT \$22.59
TIP \$2.26
TOTAL \$24.85

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

U/L Leabe = 256 km x .40 = \$1 / 100.80

TOTAL FOR DAY = \$130.80.

**EB-20150148 - CLOST CLAIM - FAWG/OESP IWG - JENNIFER LOPINSKI
AFFIDAVIT**

R E C E I P T R E C O R D

CITY OF KAWARTHA LAKES
PO BOX 696
LINDSAY, ON K9V 5R8
Phone No. : (705)324-9411
Fax No. : (705)328-2620

--- Item ID #0001 ---
AD21 : COMMISSIONER OF OATH
GL : 1-3-1025-8417

| | | |
|-------------------------|-------|-------|
| 1@ | 10.00 | 10.00 |
| Payment Subtotal | | 10.00 |
| PST | | 0.00 |
| GST/HST86445 5563 | | 0.00 |
| Payment Total | | 10.00 |
| ===== | | |
| Cash - Royal Bank | | 10.00 |
| NAME: JENNIFER LOPINSKI | | |
| REF: Commissioning fee | | |
| Change | | 0.00 |

| | |
|--------------|--------------|
| 06-Apr-16 | 09:22:52 |
| D:0002751197 | B:2016040602 |
| CEMBURY | R:0002779622 |