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,

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- 2015-0148 **Process:** FAWG/OESP WORKING GROUP

Party: LOW INCOME ENERGY NETWORK **Affiant's Name:** JENNIFER LOPINSKI

HST Number: _____ **HST Rate Ontario:** _____

Full Registrant	☐	Qualifying Non-Profit	☑
Unregistered	☐	Tax Exempt	☐
Other	☐		

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.

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)

Commissioner for taking Affidavits

Donna Tamblyn
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

		Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	CV not required:	☐

Name: _____

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	CV not required:	☐

Name: _____

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	CV not required:	☐

Name: _____

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	CV not required:	☐

Name: _____

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	CV not required:	☐

3 of 17

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

File # EB- 2015-0148

Process FAWG/OESP WORKING G

Party LOW INCOME ENERGY N

HST Rate: _____

OESP. IWG

Preparation for, Attendance at, and reporting on FAWG Meetings + OESP IWG.

Individual Whose Fees are Being Claimed	Hourly rate	April 8, 2015	May 7, 2015	MAY 14, 2015	June 11, 2015	June 25, 2015
		9:30-4:30	*9:00-1:00*	9AM-5PM	*9:30-12:00*	*9:30-12:00*
JENNIFER LOPINSKI						
		Totals:				

4:47

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

IWG.

Preparation for, Attendance at, and reporting on FAWG Meetings

July 9, 2015	AUGUST 6, 2015	August 20, 2015	Sept 3, 2015	Sept 17, 2015	Oct 1, 2015	Oct 15, 2015
9:30-12:00	1:30pm-4pm	***9:30-12:00***	***9:30-12:00***	***9:30-12:00***	***9:30-12:00***	***9:30-12:00***

5/17

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

Preparation for, Attendance at, and reporting on FAWG Meetings

Nov 12, 2015	Nov 26, 2015	Jan 21, 2015	Feb 11, 2015			
9:30-12:00	***9:30-12:00***	***9:30-12:00***	***9:30-12:00***	**Subtotal**	**HST**	**Total**
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	**$0.00**	

Total legal/consultant fees: $0.00

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/

7 of 17

Google Maps

64 Lindsay Street South, Lindsay, ON to Ontario Energy Board

Drive 126 km, 1 h 27 min

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 of 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

30.2 km

7. Continue onto ON-401 W

6.9 km

8. Keep left at the fork to continue on Ontario 401 Express

23.8 km

9. Use the right 2 lanes to take the exit toward Bayview Avenue/ON-11/Yonge Street/Leslie Street

500 m

10. Merge onto ON-401 W

5.2 km

11. Take exit 369 for Yonge Street S

450 m

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

EB - 2015-0148- LEAP FAWG, RE: OESP

LIEN - JENNIFER LOPINSKI - APRIL 8, 2015 - DISBURSEMENTS

ORIGINAL RECEIPT MAILED TO OEB

GRAZIE

RISTORANTE

GRAZIE RISTORANTE L TD
2373 YONGE ST
TORONTO ON

SALE

Server #: 000377
TID: PS472057 REF#: 00000018
Batch #: 939 SEQ: 00193901 8
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: E8 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 ESPRESSO 2.50
$25.50 + 3.32 TAX
TOTAL $28.82

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

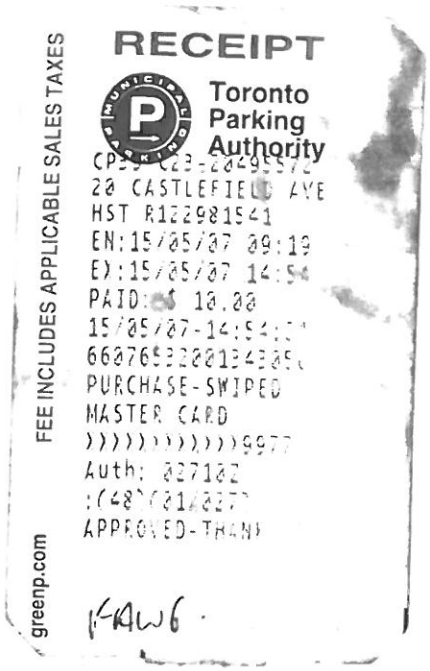
RECEIPT
Toronto Parking Authority
22 CASTLEFIELD AVE
HST R122981541
EN:15/04/08 09:56
EX:15/04/08 19:28
PAID: $ 15.25
15/04/08-19:28:26
6607652021142920
PURCHASE-SWIPED
MASTER CARD
XXXXXXXXXXXX9977
Auth: 022522
:(74)(01/02)
APPROVED-THANK YOU

MILEAGE
256km x .40 = $100.82

TOTAL FOR DAY.
$136.05. to

EB - 2015-0148- LEAP FAWG, RE: OESP

LIEN - JENNIFER LOPINSKI - MAY 7, 2015 - DISBURSEMENTS



RECEIPT

Toronto Parking Authority

20 CASTLEFIELD AVE
HST R122981541
EN:15/05/07 09:19
EX:15/05/07 14:54
PAID: $ 10.00
15/05/07-14:54:
PURCHASE-SWIPED
MASTER CARD
))))))))))))9977
Auth: 027102
APPROVED-THANK

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

FAWG.

MILEAGE

256 km X .40 = $100.80.

TOTAL FOR DAY.

110.80.

OESP IMPLEMENTATION WORKING GROUP MEETING

LIEN - JENNIFER LOPINSKI - MAY 14, 2015 - DISBURSEMENTS

RECEIPT

Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

20 CASTLEFIE

HST

PAID: $

MASTER CARD

Auth:

APPROVED-THA

OESP.

ORIGINAL TO OEB.

DATE: 15/05/14

PAID: $10.00

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

TOTAL FOR DAY = $ 100.80 + $10.00 = $111.80

LIEN - JENNIFER LOPINSKI - JUNE 11, 2015 - DISBURSEMENTS

ORIGINAL TO OEB.

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1435[illegible]78

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

1	Stw.Chzcake Sundae	6.49
1	Lobster GrldChz	12.99
	$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

[illegible]

DI[illegible]

Server # [illegible]
Table # [illegible]
Check # [illegible]
MID [illegible]
TID [illegible]
[illegible]
06/11/15
Green Code [illegible]
Trace [illegible]
DEBIT CHARGE
[illegible]

AMOUNT
TIP
TOTAL

APPROVED 24.26

[illegible]
AID [illegible]
TVR [illegible]
TSI [illegible]

GREENBANK RESTAURANT
[illegible] HWY 12
[illegible] 1183
[illegible] AND
[illegible]ANESE FOOD

APPETIZER 11	6.95
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 CLERK 01 [illegible]/360

RECEIPT
Toronto Parking Authority
[illegible]
22 CASTLEFIELD AVE
HST R122981541
EN:15/06/11 09:27
EX:15/06/11 17:35
PAID: $ 10.20
15/06/11-17:35:22
6037653200137810 70
PURCHASE-SWIPED
MASTER CARD
[illegible]6977
Auth: 256582
[illegible]
APPROVED-THANK YOU
FEE INCLUDES APPLICABLE SALES TAXES
greenp.com

06/10
TRANSACTION RECORD
GREENBANK RESTAURANT
15990 HIGHWAY 12 LOCHO
GREENBANK ON
21903583
PURCHASE
06-11-2015 20 10.45
Acct # [illegible]
Account Chequing [illegible]
Trace # 930009 Operator 338
FS21903583O1
Inv. # 15979
Auth # 7264[illegible] [illegible]0009

Purchase	$27 01
Tip	$2 70
Total	$29.71

(00) APPROVED THANK YOU

Return this [illegible]
Customer [illegible]

MILEAGE =
256 km X .40
= $ 100.80.

TOTAL FOR DAY = $ 139.55

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

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

RECEIPT

Toronto Parking Authority

CP[illegible]
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
6037653200119208 20
PURCHASE-SWIPED
MASTER CARD
))))))))))))9977
Auth: 022702
(025)(01/027)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

MILEAGE =
256 km X .40
= $ 100.80.

TOTAL
FOR DAY
= $ 119.55.

,4

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 &
WINE BAR
139 LAKESHORE RD E
MISSISSAUGA ON L5G1E3
9052710016

SALE

Server # 907486
MID 5504 6
TID 002 REF# 00000014
Batch # 0
06 06 2 224748
APPR 028112
MAST
5977

AMOUNT	$26.82
TIP	$2.68
TOTAL	$29.50

APPROVED

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

THANK YOU/MERCI

CUSTOMER COPY

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto Parking Authority

[illegible]
22 CASTLEFIELD AVE
HST R122981541
EN:15/08/06 13:24
E):15/08/06 16:47
PAID: $ 10.00
15/08/06-16:46:54
6627653200143240590
PURCHASE-SWIPED
MASTER CARD
))))))))))))9977
Auth: 096902
:(24)(01/227)
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

SALE

Server # 006961
Table #: 0071
Check #: 0001495627
MID 97493120018
TID 007 REF# 00000007
Batch #: 124
08/20/15 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
TSI E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

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 Inclusive
Please call (416)485

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY $5.99 Mon-Sat @ 1030AM

HST #86014948 4

RECEIPT

Toronto Parking Authority

CP [illegible]
20 CASTLEFIELD AVE
HST R122981541
EN:15/08/20 08:48
EX:15/08/20 15:39
PAID: $ 10.00
15/08/20-15:39:15
6607653122014482680
PURCHASE-SWIPED
MASTER CARD
**********9977
Auth: 275872
[illegible]
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

MILEAGE = 256km X .40 = $ 100.80

TOTAL FOR DAY = $ 119.55.

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

OEB

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

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

SALE

Server #: 006961
Table #: 0080
Check #: 000151 7982
MID: 97493120018
TID: 007 REF# 00000014
Batch #: 138
09/03/15 13:42:58
APPR CODE 09124Z
MASTERCARD
XXXXXXXXXXXX9977

AMOUNT	$22.59
TIP	$2.26
TOTAL	$24.85

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP[illegible]
20 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: 086572
[illegible]
APPROVED-THANK YOU

greenp.com

Unleaded = 256 km X .40 = $ 100.80

TOTAL FOR DAY = $ 130.80.

17

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 5R6
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
Change	0.00

NAME: JENNIFER LOPINSKI
REF: Commissioning fee

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