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

Re: COST CLAIM - FAWG (EB-2008-0150) - LEAP EFA Program Review- Aug 12, 2014

Dear Ms. Walli:

Please accept the enclosed cost claim.

Jens Topsupi

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.	2002 II IX W			
- All claims must be in Canadian dollars. If applic	Rate:		Country: LAMADA,	
- A separate "Statement of Disbursements Being				•
However only one "Statement of Fees Being Clair			bursements	
Being Claimed" covering the whole of the party's	cost claim sh	ould be provided.		
- The cost claim must be supported by a complet	ed Affidavit si	gned by a representative o	of the party.	
- A CV for each consultant must be attached unle	ess, for a giver	i 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 Practi	ice Direction	on Cost Awards, itemized i	receipts must be provided.	
File # EB- 2008-0150		Process: LEAP EFA Pro	ogram Review	
Party: LOW INCOME ENERGY NETWO	RK	Affiant's Name:	JENNIFER LOPINSKI	\Box
HST Number:		HST I	Rate Ontario:	
Full Registrant		Qualifyin	g Non-Profit	
Unregistered		Quanty	Tax Exempt	
			Tux Exempt	
Other				
	Af	ffidavit		
I, JENNIFER LOPINSK	1	, 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 2. I have examined all of the documentation in so Disbursements Being Claimed", "Statement of Fe 3. The attached "Summary of Fees and Disbursen Disbursements Being Claimed" include only costs the Ontario Energy Board process referred to abo 4. This cost claim does not include any costs for y as described in sections 6.05 and 6.09 of the Boa Signature of Affiant Sworn or affirmed before me at the City in the Province/State of	upport of this ees Being Clair ments Being C s incurred and ove. work done, or ord's Practice I	cost claim, including the at ned" and "Statement(s) of laimed", "Statement of Fee time spent directly for the time spent, by a person th	ttached "Summary of Fees and Disbursements Being Claimed". es Being Claimed" and "Statement(s) of e purposes of the Party's participation in at is an employee or officer of the Party	in
Commissioner for taking Affidavits Clerk, a Commissioner, etc.				

Corporation of the City of Kawariha Lakes

Affidavit and Summary $P_G \mid \mathcal{A} \mid \mathcal{S}$

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



File # EB-	2008-0150	Process:	LEAP EFA Program Review
Party:	LOW INCOME ENERGY NETWORK		

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$0.00				
Disbursements	\$165.80				
HST	\$0.00	# 100	121		
Total Cost Claim	\$165.80	\$ 155.80	22.		

Payment Information

Make cheque payable to: JENNIFER LOPINSKI

Send payment to this address: JENNIFER LOPINSKI

6 MARY STREET WEST

LINDSAY, ON

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: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of Relevant Experience		
CV attached:		CV not required:			
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience		
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience		
Name:		<u>, </u>			
Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience		
CV attached:		CV not required:			
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience		
CV attached:		CV not required:			

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

File # EB- 2008-0150

Process LEAP EFA Program Review

Party LOW INCOME ENERGY NETWORK

HST Rate:

\$0.00 \$0.00 Total legal/consultant fees: \$0.00

Totals:

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



File # EB-	e # EB- 2008-0150		LEAP EFA Program Review		
Party:	LOW INCOME ENERGY NETWORK	_	,		
Name of in	dividual whose disbursements are being	claimed:	JENNIFER LOPINSKI		
			HST Rate Ontario: 0	0.00%	

		Net Cost	HST	Total
Scanning/Photocop	ру		\$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		\$100.80	\$0.00	\$100.80
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking		\$35.00	\$0.00	\$35.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals	,	\$20.00	\$0.00	\$20.00
Other:	AFFIDAVIT)	\$10.00	\$0.00	\$10.00
Other:	notet		\$0.00	\$0.00
Other:			\$0.00	\$0.00

1/

TOTAL DISBURSEMENTS:

\$155,40

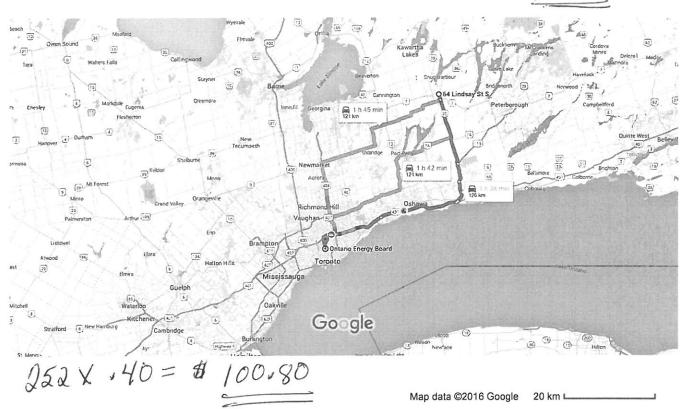
12

\$0.00

Google Maps

64 Lindsay Street South, Lindsay, ON to Drive 126 km, 1 h 38 min Ontario Energy Board

EB - 2008-0150- LIEN - JENNIFER LOPINSKI - AUGUST 12, 2014 LEAP EFA REVIEW - ROUNDTRIP = 252 KM # (00,80



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

1 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

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)

A 6. Merge onto ON-401 W

30.2 km

7. Continue onto ON-401 W

6.9 km

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

- 4 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 - 2008-0150- LEAP EFA REVIEW

LIEN - JENNIFER LOPINSKI - AUGUST 12, 2014 - DISBURSEMENTS

MAT THAT

RESTAURANT 2364 Yonge Street

(416) 488-2250

Table #9 -2

Trans#: 265518

Serv: BOSS 08/12/2014 6:51:50 PK # Cust:1

1 Mango Salad

1 Spicy Noodles \$11,95

Net Total: \$19.90

HST \$2.59

TOTAL :

\$22.49

Food: \$19.90

Thank You!

IAHT TAM WELL

23E4 YONGE ST MAPZE6 I : RONTO

CH

20143040

03-12-2014

19:02:46

Acct # ''''' 9977 M Exp bate "/" Card Type MC

Halle .

2 # 510024

Operator 001 FS2014304001

Inv. # 954

CVD Resp RRN 001001865

Auth # 07422Z

Auth Purchase

522 49

10

Ret

copy for your

records Customer copy



Paid Parking Receipt Only

GST # 136149499

Location:

Ticket No.:

Amount Pald:

PARKING TICKET DO NOT ACCE