



DIRECT LINE: Nick Melchiorre (807) 625-8883
EMAIL: nmelchio@wmnlaw.com

November 30, 2016
Our File No. 65152

VIA RESS & COURIER

Ontario Energy Board
23 Yonge Street, Suite 2700
Toronto ON M4P 1E4

Attention: Ms. Kristen Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2016-0004 - NOACC Coalition Cost Claim

We are solicitors representing the Coalition of the Northwestern Ontario Associated Chamber of Commerce ("NOACC"), Common Voice Northwest ("CVNW") and the Northwestern Ontario Municipal Association ("NOMA") (hereinafter the "NOACC Coalition" or the "Coalition"). The members of the Coalition are Intervenor parties in the above-noted proceedings and NOACC and CVNW have been granted cost eligibility pursuant to the Ontario Energy Board's Decision and Procedural Order No. 2 dated March 9, 2016.

Pursuant to the Board's Decision with Reasons in the above noted Proceeding dated November 17, 2016, we are pleased to file with the Ontario Energy Board (the "OEB" or the "Board"), and serve on all Intervenor parties, including regulated Natural Gas Distributors and Natural Resource Gas Limited, with the NOACC Coalition's cost claim. Attached please find 2 Cost Claim for Hearing Forms prepared according to section 10 of the Board's Practice Directions on Cost Awards and corresponding detailed account summaries.

The Board's Decision and Procedural Order No. 2 dated March 9, 2016 provides the NOACC Coalition the opportunity to seek costs in relation to its Generic Proceeding on Natural Gas Expansion in Communities that are Not Served. The NOACC Coalition's time and disbursements to date for the above noted proceeding related predominantly to the preparation and filing of requests for intervenor status and cost eligibility, commenting on the Issues List, filing of evidence submissions, obtaining and preparing evidence of the Coalition, review of

evidence of other intervenors, replying to evidence of other intervenors, preparation of interrogatories, answering interrogatories of the Coalition, preparing for and attending a Pre-Hearing Conference and 4 days of Hearing, preparing of witness panel of the Coalition, preparing and submitting submissions of the Coalition and reviewing submissions arguments and reply submissions and arguments of other intervenors.

In determining the amount of costs awarded to the Coalition we ask the Board to consider various distinguishing features of the Northwest Region.

1. The Northwest Region has a population of approximately 250,000 (less than 3% of the population of Ontario) in an area into which southern Ontario would fit five times over.
2. It must not be assumed, therefore, that analyses that are applicable in the densely populated southern region of the province are appropriate for the challenges that face the Northwest Region.
3. Northwestern Ontario is by far the largest of the geographical regions in Ontario comprising some 45% to 50% of the entire land mass of the province.
4. NOACC represents over 2,000 commercial and business consumers in the Northwest Region, primarily small business, in their capacity as ratepayers (and in the case of those businesses located in communities that do not yet have access to natural gas, prospective future ratepayers) of regulated services. NOACC covers a large geographical area that includes every Chamber of Commerce from Marathon to the Manitoba border.
5. Common Voice Northwest is a corporation duly incorporated in the province of Ontario. CVNW began as an alliance between NOMA and NOACC and others which led to the creation of a formal coalition of interested organizations to advise them on issues related to Northwestern Ontario.
6. CVNW has absorbed a NOMA created subcommittee, the Energy Task Force ("ETF"). The ETF is a research facility with a specific mandate to investigate and make recommendations on issues related to energy issues in the Northwest Region.
7. The NOACC Coalition is directly familiar with the unique requirements relating to expansion of natural gas in the Northwest Region, and as such can provide important perspectives to the Board.
8. The NOACC Coalition represents persons with a significant interest in land that is, or may be, affected by expansion of natural gas, specifically in the Northwest region. That interest in very general and indirect terms is related to the economy of the Northwest Region as a whole and, in some instances, may be a private interest, but in every case represents an overriding public interest.

9. There has been continual co-operation by the NOACC, CVNW and NOMA in the collection of information and consultation with relevant stakeholders in the Northwest Region, including First Nations, large industry and municipalities.
10. Many issues the expansion of natural gas presents to the northwest are technical in nature and therefore a review of literature and research on complex topics has been undertaken. Furthermore, the amount of documentation flowing from various other Intervenor to the Ontario Energy Board has been, and continues to be, extensive. The NOACC Coalition had to review all documents on the public record, to ensure the interests of the NOACC Coalition were appropriately communicated to the Board.
11. In light of costs associated with the representation of the many parties who form the NOACC Coalition, the Coalition pleads and relies on section 8.01 of the Board's Practice Direction on Cost Awards so that the Board may recognize the collaboration involved in the NOACC Coalition's efforts in preparing and presenting submissions, written comments and evidence.
12. Collaboration of NOACC, CVNW and NOMA.
 - (a) The NOACC Coalition prepared Comments on the Issues List (February 26, 2016), Evidence Submission (March 21, 2016), Interrogatories (April 8, 2016), Responses to Interrogatories of 6 intervenors (April 22, 2016), and Written Submission on June 20, 2016. All of the above described or set out the concerns of the Coalition as well as the rationale for these concerns. The NOACC Coalition submits that the submissions will assist the Board and other Intervenor to better understand the position of the NOACC Coalition and help create a more useful and focused record.
 - (b) The Coalition shared technical resources so as to minimize the cost to prepare, review, and gather information for submissions.
13. Personal attendance at the Pre-Hearing Conference on April 26, 2016, and the Hearing on May 5th and 6th and May 9th and 10th, 2016 was limited to only one representative (Nick A. Melchiorre) on behalf of the NOACC Coalition.
14. The NOACC Coalition provide their collective questions, submissions and argument in relation to issues not only related to the expansion of natural but also to the broader issues relating to the cost of said expansion and other social imperatives important to the Northwest Region, including but not limited to the geographic challenges as well as the economic and commercial needs of the Northwest Region.
15. NOACC, CVNW and NOMA have been and will continue to be proponents of regionally based coordinated, comprehensive, and transparent planning and expansion of natural gas in the Northwest.

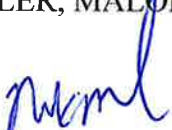
Please contact the undersigned, Mr. Nick Melchiorre or Mr. Mark Mikulasik should further information or clarification be required.

Respectfully submitted,

Yours very truly,

WEILER, MALONEY, NELSON

Per:



NICK A. MELCHIORRE

NAM/mpm
Enclosure

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: 0 Country: Canada
- 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.

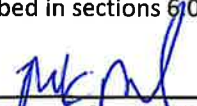
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-0004</u>	Process: <u>Generic Proceeding on Natural Gas Expansion</u>
Party: <u>NOACC Coalition</u>	Affiant's Name: <u>Nick Melchiorre</u>
HST Number: <u>122004658RT</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, Nick Melchiorre, of the City/Town of Thunder Bay
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 Thunder Bay
in the Province/State of Ontario, on November-29-16
(date)



Commissioner for taking Affidavits

ELIZABETH M. MCLEOD
Barrister and Solicitor

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0004 Process: Generic Proceeding on Natural Gas Expansion
Party: NOACC Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	29,510.00
Disbursements	\$	3,519.09
HST	\$	4,293.78
Total Cost Claim	\$	37,322.87

Payment Information

Make cheque payable to: Weiler, Maloney, Nelson, in trust for NOACC

Send payment to this address: 1001 William Street, Suite 201
Thunder Bay ON P7B 6M1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Generic Proceeding on Natural Gas Expansion</u>
Party: <u>NOACC Coalition</u>	Service Provider Name: <u>Weiler, Maloney, Nelson</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	2004
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/> CV provided within previous 24 months	12
	Hourly Rate: \$260
	HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	4.60	\$ 260.00	\$ 1,196.00	\$ 155.48	\$ 1,351.48
Attendance	4.90	\$ 260.00	\$ 1,274.00	\$ 165.62	\$ 1,439.62
Technical Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	15.00	\$ 260.00	\$ 3,900.00	\$ 507.00	\$ 4,407.00
Responses		\$ 260.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	5.30	\$ 260.00	\$ 1,378.00	\$ 179.14	\$ 1,557.14
Attendance		\$ 260.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 260.00	\$ -	\$ -	\$ -
Argument					
Preparation	30.30	\$ 260.00	\$ 7,878.00	\$ 1,024.14	\$ 8,902.14
Oral Hearing					
Preparation	22.20	\$ 260.00	\$ 5,772.00	\$ 750.36	\$ 6,522.36
Attendance	31.20	\$ 260.00	\$ 8,112.00	\$ 1,054.56	\$ 9,166.56
Other Conferences					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 29,510.00	\$ 3,836.30	\$ 33,346.30

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



File # EB- 2016-0004

Process: Generic Proceeding on Natural Gas Expansion

Party: NOACC Coalition

Service Provider Name: Weiler, Maloney, Nelson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 756.30	\$ 98.32	\$ 854.62
Printing		\$ -	\$ -
Courier	\$ 160.00	\$ 20.80	\$ 180.80
Telephone/Fax	\$ 40.03	\$ 5.20	\$ 45.23
Transcripts		\$ -	\$ -
Travel: Air	\$ 1,544.75	\$ 200.82	\$ 1,745.57
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation	\$ 984.95	\$ 128.04	\$ 1,112.99
Meals	\$ 33.06	\$ 4.30	\$ 37.36
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 3,519.09	\$ 457.48	\$ 3,976.57

**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: 0 Country: Canada
- 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.

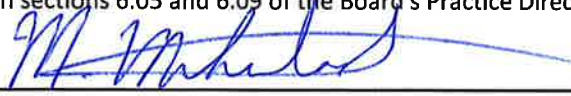
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-0004</u>	Process: <u>Generic Proceeding on Natural Gas Expansion</u>
Party: <u>NOACC Coalition</u>	Affiant's Name: <u>Mark Mikulasik</u>
HST Number: <u>122004658RT</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, Mark Mikulasik, of the City/Town of Thunder Bay
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 Thunder Bay
in the Province/State of Ontario, on November-29-16.
(date)



Commissioner for Taking Affidavits, etc.,
District of Thunder Bay, for
Weller, Maloney, Nelson, Barristers and Solicitors.
Expires February 5, 2017.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0004 Process: Generic Proceeding on Natural Gas Expansion

Party: NOACC Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	22,168.00
Disbursements	\$	-
HST	\$	2,881.84
Total Cost Claim	\$	25,049.84

Payment Information

Make cheque payable to: Weiler, Maloney, Nelson, in trust for NOACC

Send payment to this address: 1001 William Street Suite 201
Thunder Bay, ON P7B 6M1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Generic Proceeding on Natural Gas Expansion</u>
Party: <u>NOACC Coalition</u>	Service Provider Name: <u>Weiler, Maloney, Nelson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2013</div>	<div style="border: 1px solid black; padding: 2px;">3</div>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$170</div>
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached			HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px;">13.0%</div>
<input type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	18.80	\$ 170.00	\$ 3,196.00	\$ 415.48	\$ 3,611.48
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	16.00	\$ 170.00	\$ 2,720.00	\$ 353.60	\$ 3,073.60
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	51.60	\$ 170.00	\$ 8,772.00	\$ 1,140.36	\$ 9,912.36
Oral Hearing					
Preparation	21.50	\$ 170.00	\$ 3,655.00	\$ 475.15	\$ 4,130.15
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	22.50	\$ 170.00	\$ 3,825.00	\$ 497.25	\$ 4,322.25
TOTAL SERVICE PROVIDER FEES			\$ 22,168.00	\$ 2,881.84	\$ 25,049.84

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



File # EB- 2016-0004

Process: Generic Proceeding on Natural Gas Expansion

Party: NOACC Coalition

Service Provider Name: Weiler, Maloney, Nelson

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



Northwestern Ontario Associated Chamber of Commerce
200 Syndicate Ave. South Suite 201
Thunder Bay, ON P7E 1C2

26 February 2016

-and-

Common Voice Northwest
672 Churchill Place,
Thunder Bay, ON P7C 5Y8

with copy to:

Northern Ontario Municipal Association
PO Box 10308
Thunder Bay ON P7B 6T8

Our file #: 65152
Re: OEB Natural Gas Cost Responsibility
Consultation (EB-2016-0004)

Account #: 35231

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period
from 12 February 2016 to 26 February 2016:

12 Feb 16	Review email to and from clients re: process and retainer	NM	.20	52.00
13 Feb 16	Review email from clients re Cost Responsibility consultation with OEB re Natural Gas; review Notice of Proceeding; review and revise same; draft email to Nick Melchiorre re budget of fees for same	MPM	1.90	323.00
16 Feb 16	Review emails re: OEB application process	NM	.10	26.00
17 Feb 16	Review email from client; attend short meeting with Nick Melchiorre; draft reply email to client re timelines; review Notice of Application; review OEB gas initiative procedures and rules; instructions on file to clerk re same; draft email to Nick Melchiorre re same; review OEB Practice Direction on Cost Awards; review OEB Rules of Practice and Procedure; review draft issues list	MPM	3.70	629.00

Weiler, Maloney, Nelson

	Review material from clients; review OEB natural gas application information for application	NM	1.90	494.00
18 Feb 16	Review email from clients; draft reply email re next steps; Review and revise rules and application; begin to draft request for intervenor status; review and revise same; draft request for cost eligibility; review and revise same; draft email to Nick Melchiorre re same; review and revise letter and retainer agreement; instructions on file to clerk re same	MPM	3.90	663.00
	Review email from clients; review revised Application; review email from NOACC re same; review email from clients re same; draft reply email to clients re revisions to Applications; instructions on file to clerk re same; review final approvals from clients; instructions on file to clerk re same; attend to filing Application with OEB; draft email to OEB re same; draft email to clients re same	MPM	3.30	561.00
	Review OEB applications related to these proceedings and their filed pleadings	NM	2.40	624.00
	Review and revise draft letter to OEB, review OEB application procedural order #1	NM	1.40	364.00
19 Feb 16	Review emails to and from client and Mark Mikulasik	NM	.30	78.00
	Review emails from clients	NM	.20	52.00
	Review emails from clients re: revisions to correspondence	NM	.20	52.00
	Review and revise letter into final format to send to OEB	NM	.30	78.00
23 Feb 16	Email from clients re: his discussion with Union Gas	NM	.10	26.00
24 Feb 16	Review clients' email re: issues list	NM	.20	52.00
	Review email from clients re: Sioux Lookout	NM	.10	26.00
	Review email from clients re: Wawa	NM	.10	26.00
	Review NOACC resolution	NM	.10	26.00
	Review Bill Greenway's edits to comment list	NM	.10	26.00
	Review numerous emails from clients; draft email re draft response to issues List; review comments on same; attend to short meeting with Nick Melchiorre re same; Review Issues List; review procedural order; draft submission on issues list; review and revise same; draft email to Nick Melchiorre re same; draft email to clients re adding parties to Coalition; review and revise same; further review submission on issues list; draft email to clients re same; Draft email to Nick Melchiorre re Comments on Draft Issues list; review OEB regulatory framework re gas distribution and recovery through rate makers; review rate recovery policy and rules; review regulatory framework re franchise agreement, municipal or otherwise; review and revise memo to Nick Melchiorre re same; review and revise same	MPM	4.20	714.00
25 Feb 16	Further review regulatory framework re Gas expansion; further review and revise Memo to Nick Melchiorre re same; review and revise same; attend to meeting with Nick Melchiorre re same; review comments from client; begin to draft comments on Issues List; draft email to Nick Melchiorre re same; further revise Comments on Issues List; review and revise same; attend meeting with Nick Melchiorre re same; draft lengthy email to clients re comments on Draft Issues List; further revise Draft Issues List Comment; review email from Angus re adding parties to Coalition submission; draft reply email re same	MPM	6.20	1054.00
	Review OEB Decisions re rate methodology including reviewing OEB legislation on the same; review draft memorandum by Mark Mikulasik to client	NM	2.30	598.00
26 Feb 16	Further review and revise Comment on Issues List; review and revise	MPM	4.50	765.00

same; draft email to Nick Melchiorre re same; review and revise email to client re same; review numerous emails from clients; final review and revision to Comment; file same with OEB; draft letter to Intervenor re same; instructions on file to clerk re physical filing; attend to review email from Angus re revised budget; revise budget; review and revise same; draft email to Nick Melchiorre re same; draft email to client re same

Review and revise letter to OEB and issues list; meeting with Mark Mikulasik; review other Intervenor's submissions	NM	2.60	676.00
Review Ontario Energy Board staff comments with respect to the Draft Issues List	NM	.30	78.00

TIME SUMMARY

Mark Mikulasik	27.70	@	170.00	=	4,709.00
Nick Melchiorre	12.90	@	260.00	=	3,354.00

Total hours	40.90				8,063.00
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To our fee					8,063.00
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DISBURSEMENTS

Photocopies	1.60	T
Courier (Purolator)	60.00	T

Total disbursements			61.60
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Total Fees and Disbursements			<u>8,124.60</u>
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TOTAL TAXES

HST on 8,063.00 fees	1,048.19	
HST on 61.60 disbursements	8.01	
HST (Registration #: 122004658RT)		<u>1,056.20</u>

Total Bill		<u><u>9,180.80</u></u>
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Weiler, Maloney, Nelson


 Nick Melchiorre
 E.& O.E.

This account is due when rendered. Please pay promptly to avoid interest charges. Interest will be charged in accordance with the Solicitors Act of Ontario.

Weiler, Maloney, Nelson

1001 William St, Ste. 201 Thunder Bay, ON P7B 6M1 • P 807.623.1111 F 807.623.4947 www.weilers.ca



Northwestern Ontario Associated Chamber of Commerce
200 Syndicate Ave. South Suite 201
Thunder Bay, ON P7E 1C2

30 March 2016

-and-

Common Voice Northwest
672 Churchill Place,
Thunder Bay, ON P7C 5&8

with copy to:

Northern Ontario Municipal Association
PO Box 10308
Thunder Bay ON P7B 6T8

Our file #: 65152
Re: OEB Natural Gas Cost Responsibility
Consultation (EB-2016-0004)

Account #: 35362

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period from 2 March 2016 to 29 March 2016:

02 Mar 16	Review various emails received from clients; Review documents; Instructions on file to clerk re same; Review email from NOACC re filing comments for various chambers; Reply to client re same	MPM	1.90	323.00
03 Mar 16	Review various emails from clients; Review client evidence in depth; Email to client re summary of same; Review Rules re submission of evidence; Email to Nick Melchiorre re same; Email to client re extension of time to file evidence; Attend to prepare same; Review and revise same; Email to client re same	MPM	4.30	731.00

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04 Mar 16	Review various emails from NOACC; Review updated appendices to Evidence submission; Review and revise same; Email to client re same; Review further emails re same; Review Rules for large file submissions to the OEB; Instructions on file to clerk re same; Draft letter for evidence submission; Further review and revise submission of NOACC; Review and revise same; Email to Nick Melchiorre re same; Review order of OEB re extension of time to file evidence; Email to client re same	MPM	3.40	578.00
08 Mar 16	Review email from Nick Melchiorre; Review email from client re NOACC members without gas; Review Union Gas slide show re gas regulations; Revise submission with respect to Evidence; Review and revise same; Email to Nick Melchiorre re same	MPM	2.70	459.00
09 Mar 16	Further review evidence of NOACC; Review email from Nick Melchiorre re same; Review and revise submission; Further review and revise same; Email to Nick Melchiorre re same; Review email from Nick Melchiorre re same; Email to NOACC re same	MPM	3.90	663.00
	Review and revise draft Evidence submission to OEB; Memo to file	NM	.20	52.00
11 Mar 16	Review email from Nick Melchiorre; Review Evidence of NOACC; Review file and draft Evidence submission; Email to Nick Melchiorre re same	MPM	1.20	204.00
12 Mar 16	Review email from clients re costs; Email to Nick Melchiorre re same; Email to client re same; Review and revise PO 2; Review and revise budget; Draft Collaboration Agreement; Email to Nick Melchiorre re same	MPM	2.60	442.00
14 Mar 16	Review cost recovery Rules and mechanisms; Review Evidence submission; Review Union Gas Evidence; Review Epcor Evidence; Review regulatory framework; Review and revise Evidence submission; Further review and revise same; Email to Nick Melchiorre re same	MPM	1.50	255.00
15 Mar 16	Review email from Nick Melchiorre; Review and revise NOACC Evidence submission; Email to Nick Melchiorre re same; Email to client re same; Review email from client re cost recovery; Review OEB Rules re same; Email to client re	MPM	1.90	323.00

	same; Review client Appendices and Evidence; Further review and revise submission			
	Review emails re evidence to be filed re Thunder Bay Telephone Financing - historical; Revise list of Municipalities without Natural Gas Service	NM	.20	52.00
16 Mar 16	Review email from NOACC re membership area; Review email from Nick Melchiorre re same; Review and revise draft submission; Further review same; Review and revise extensive Appendices to submission; Email to Nick Melchiorre re same; Email to client re same; Review letter to OEB from Norfolk County; Email to client re same	MPM	2.70	459.00
18 Mar 16	Review further email re NOACC membership; Revise Evidence submission; Review and revise same; Email to client re same	MPM	.50	85.00
	Further revise Evidence submission and Appendices; Email to client re same	MPM	1.20	204.00
	Review client documents and other materials for list of/ Evidence submission to be filed	NM	2.10	546.00
20 Mar 16	Review email from client re NOACC statistics; Review email from Nick Melchiorre; Review and revise Evidence submission; Email to Nick Melchiorre re same	MPM	1.60	272.00
	Review numerous emails from NOACC; Review and revise Evidence submission; Review and revise Appendices; Email to Nick Melchiorre re same; Email to clients re final review of Evidence submission	MPM	2.70	459.00
	Review and revise letter to OEB and Evidence submission to be filed	NM	2.00	520.00
22 Mar 16	Review email from client; Reply email re next steps and Evidence submission; Instructions on file to clerk re same	MPM	1.10	187.00
23 Mar 16	Review email from client; Review PO 2; Email to Nick Melchiorre; Email to client re next steps	MPM	.50	85.00

TIME SUMMARY

Mark Mikulasik	33.70	@	170.00	5,729.00
Nick Melchiorre	4.50	@	260.00	1,170.00
Total hours	38.20			

To our fee

6,899.00

DISBURSEMENTS

Photocopies	355.70	T
Courier (Purolator)	60.00	T
Total disbursements		415.70

Total Fees and Disbursements		<u>7,314.70</u>
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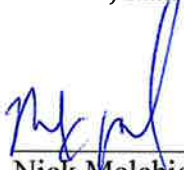
TOTAL TAXES

HST on 6,899.00 fees	896.87	
HST on 415.70 disbursements	54.04	
HST (Registration #: 122004658RT)		<u>950.91</u>

Total Bill		8,265.61
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Trust Balance Remaining		<u>0.00</u>
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Total due and owing upon receipt		<u>8,265.61</u>
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Weiler, Maloney, Nelson


Nick Melchiorre
E.& O.E.

This account is due when rendered. Please pay promptly to avoid interest charges. Interest will be charged in accordance with the Solicitors Act of Ontario.



Northwestern Ontario Associated Chamber of Commerce
200 Syndicate Ave. South Suite 201
Thunder Bay, ON P7E 1C2

27 April 2016

-and-

Common Voice Northwest
672 Churchill Place,
Thunder Bay, ON P7C 5&8

with copy to:

Northern Ontario Municipal Association
PO Box 10308
Thunder Bay ON P7B 6T8

Our file #: 65152

Account #: 35774

Re: OEB Natural Gas Cost Responsibility
Consultation (EB-2016-0004)

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period from
29 March 2016 to 27 April 2016:

29 Mar 16	Review email from client re next steps; review file and procedural orders; draft email to client re same	MP	1.10	187.00
31 Mar 16	Review email from clients with Analysis of Intervenor and Commentators on EB 2016-004 Natural Gas	M		
	Further emails from clients re his analysis of filed evidence so far	NM	.20	52.00
	Email to and from clients re meeting on Interrogatories	NM	.10	26.00
01 Apr 16	Prepare for meeting with clients; review client emails and draft Interrogatories	NM	.10	26.00
	Meeting with client to discuss Interrogatories, filed evidence and upcoming Hearing dates	NM	.50	130.00
	Email from clients with Status Report to NOACC	NM	1.50	390.00
		NM	.10	26.00

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Coalition and Supporters				
06 Apr 16	Attend to meeting with client re next step and interrogatories	MP M	1.50	255.00
	Attend to meeting with Nick Melchiorre re Interrogatories; review file and meeting notes; review evidence of South Bruce; draft interrogatories; review and revise same; review evidence of Northeast Midstream LP; draft interrogatories; review and revise same; review evidence of Anwaatin Inc; draft interrogatories; review and revise same; review evidence of East Ferris, Greenfield and Parkland Fuel; draft interrogatories; review and revise all interrogatories; draft email to Nick Melchiorre re same	MP M	4.90	833.00
07 Apr 16	Review evidence of Intervenors Union Gas, Epcor and Enbridge	NM	2.60	676.00
	Review evidence filed by other Intervenors	NM	.90	234.00
	Draft Interrogatories for Union Gas	NM	1.50	390.00
08 Apr 16	Review evidence; draft questions for interrogatories; review and revise same; review Interrogatories of BOMA; Board Staff, and FRPO; draft email to Nick Melchiorre re same	MP M	1.40	238.00
	Review emails from client representatives re Interrogatories	NM	.20	52.00
	Review and revise IR filings for OEB	NM	.60	156.00
	Review IR's sent by other Intervenors	NM	1.20	312.00
	Further review Utility Evidence; further draft interrogatories; review and revise same; draft email to client re same; draft email to Nick Melchiorre re same; attend to meeting with Nick Melchiorre re same; attend to filing interrogatories with OEB ; draft email to client re same	MP M	3.80	646.00
	Review email from NOACC; draft reply re interrogatories; further review and revise Interrogatories; further review evidence of Intervenors; further review evidence of Utilities; further revise Interrogatories; draft email to Nick Melchiorre re same	MP M	5.10	867.00
	Letter to Ontario Energy Board enclosing hard copies of Interrogatories	NM	.10	26.00
11 Apr 16	Email from Ontario Energy Board, John Pickernell, re filings	NM	.10	26.00
	Emails to and from clients re timelines for Interrogatory Responses and other dates in Procedural Order 2	NM	.20	52.00
	Email from clients re Marathon local LNG project	NM	.10	26.00
18 Apr 16	Email to and from clients	NM	.10	26.00
	review evidence and client documents with respect	NM	1.00	260.00

	to draft IR's			
21 Apr 16	Email to all parties with Responses to Interrogatories	NM	.30	78.00
22 Apr 16	Letter to the Ontario Energy Board enclosing Responses to Interrogatories	NM	.10	26.00
	Email filings to client	NM	.10	26.00
	Email to and from client re: meeting Monday for pre-hearing issues and strategy	NM	.20	52.00
	Instructions on file re: materials requires for pre-hearing	NM	.10	26.00
	Emails with client re: scheduling and witness panel	NM	.10	26.00
	Emails to and from John Pickernell re: electronic filings	NM	.10	26.00
	Review and revise NOACC's Interrogatory Responses into final format	NM	2.10	546.00
23 Apr 16	Review Interrogatories filed with Ontario Energy Board	NM	1.70	442.00
25 Apr 16	Travel from Thunder Bay to Toronto	NM	2.00	520.00
	Prepare for pre-hearing proceeding; review evidence of Intervenor re: possible Interrogatory Responses	NM	1.30	338.00
	Meeting with client to discuss pre-hearing instructions and witness panel	NM	.50	130.00
	Prepare for meeting with client	NM	.10	26.00
	Further review Interrogatories responses filed with Ontario Energy Board	NM	3.10	806.00
26 Apr 16	Email memo to clients re: outcome of proceeding and next steps	NM	.30	78.00
	Email from Ontario Energy Board staff re: instructions from Ontario Energy Board panel re: next steps	NM	.10	26.00
	Attend Ontario Energy Board pre-hearing proceeding; meet with other Intervenor counsel	NM	2.90	754.00
	Travel from Toronto to Thunder Bay	NM	2.00	520.00
	Email from Ontario Energy Board with transcript	NM	.10	26.00

TIME SUMMARY

Mark Mikulasik	17.80	@	170.00	=	3,026.00
Nick Melchiorre	28.30	@	260.00	=	7,358.00
Total hours	46.10				10,384.00

To our fee

10,384.00

DISBURSEMENTS

Photocopies	205.50	T
Courier (Purolator)	40.00	T

Total disbursements	245.50
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Total Fees and Disbursements	<u>10,629.50</u>
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TOTAL TAXES

HST on 10,384.00 fees	1,349.92	
HST on 245.50 disbursements	31.92	
HST (Registration #: 122004658RT)		<u>1,381.84</u>

Total Bill	12,011.34
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Weiler, Maloney, Nelson



Nick Melchiorre
E.& O.E.

This account is due when rendered. Please pay promptly to avoid interest charges. Interest will be charged in accordance with the Solicitors Act of Ontario.



Northwestern Ontario Associated Chamber of Commerce
200 Syndicate Ave. South Suite 201
Thunder Bay, ON P7E 1C2

31 May 2016

-and-

Common Voice Northwest
672 Churchill Place,
Thunder Bay, ON P7C 5&8

with copy to:

Northern Ontario Municipal Association
PO Box 10308
Thunder Bay ON P7B 6T8

Our file #: 65152
Re: OEB Natural Gas Cost Responsibility
Consultation (EB-2016-0004)

Account #: 36499

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period from 27 April 2016 to 31 May 2016:

27 Apr 16	Emails to and from client re panel	NM	.20	52.00
	Review interrogatory responses on behalf of the School Energy Coalition	NM	.20	52.00
	Review file and correspondence; Review NOACC responses to interrogatories; Review responses received to NOACC interrogatories; Review OEB email re further specifics required and Transcripts of Pre-Hearing day; Email to Nick Melchiorre re same; Email to client re same	MPM	2.10	357.00
28 Apr 16	Emails to and from clients re witness panel	NM	.20	52.00
	Phone call to Patrick Boileau re witness panel	NM	.20	52.00

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	participation			
	Email from Patrick Boileau re witness panel availability	NM	.10	26.00
	Email to client re Patrick Boileau being on witness list	NM	.10	26.00
	Review evidence to which client may want to cross examine	NM	3.20	832.00
	Review emails from intervenors re witnesses and cross examination	NM	.20	52.00
	Review email from client re witness panel; Review Order of OEB at Pre-Hearing day; Email to Nick Melchiorre re same; Email to client re same	MPM	.50	85.00
29 Apr 16	Emails to and from clients re panel witnesses	NM	.30	78.00
	Draft email to Ontario Energy Board with time estimates and witnesses	NM	1.90	494.00
	Review emails from intervenors re Hearing availability and cross examination	NM	.50	130.00
	Email to all parties	NM	.10	26.00
	Prepare written evidence for witness panel members	NM	3.00	780.00
02 May 16	Email to clients re witness panel	NM	.10	26.00
	Meeting with Mr. Mikulasik re evidence scripts for witnesses and final submission	NM	.30	78.00
	Emails to and from client re: witness panel members	NM	.20	52.00
	Review OEB decision on incomplete IR's	NM	.20	52.00
03 May 16	Emails to and from client regarding witness panels	NM	.30	78.00
	Review email from OEB with schedule of proceeding	NM	.30	78.00
	Prepare cross examination questions for the parties identified; Review their filed materials	NM	2.00	520.00
	Email from Enbridge with revised IR's	NM	.10	26.00
	Email to OEB and all parties re: witness panel and scheduling	NM	.20	52.00
	Review OEB response to South Bruce IR	NM	.10	26.00
	Review email from Union Gas Limited - updated response to Exhibit S15.Union.SEC.8	NM	.10	26.00
04 May 16	Emails to and from client re scheduling and NOACC evidence	NM	.20	52.00
	Review emails from other parties re witnesses	NM	.20	52.00
	Review email from Board re Hearing; Review case theory and Pleadings; Begin to draft Evidence in Chief; Email to Nick Melchiorre re	MPM	4.90	833.00

	same; Review interrogatories and responses; Review email from client re witness preparation; Email to client re same; Email to Nick Melchiorre re same; Draft sample questions for witness preparation and cross examination; Review and revise same; Email to client re same; Email to Nick Melchiorre re same			
	Email from OEB re: availability of witness	NM	.10	26.00
	Review email and attachment re: VECC witness	NM	.10	26.00
	Email from Union Gas and review attachment re: Union Gas' witness panel	NM	.10	26.00
	Further email from OEB re: scheduling changes	NM	.10	26.00
	Prepare for proceeding; Review evidence of parties presenting Thursday	NM	1.50	390.00
	Email from OEB counsel re: time estimates exceeding Hearing time	NM	.10	26.00
	Email from OEB with revised Hearing Plan	NM	.10	26.00
	Email from Board staff re: evidence on screen	NM	.10	26.00
	Email from Enbridge and review attachment re Enbridge witness panel	NM	.10	26.00
	Review slide deck of Anwaatin	NM	.10	26.00
05 May 16	Review email from client re witness panel; Review interrogatories requested by intervenors; Review possible witness questions on cross examination; Email to client re same; Email to Nick Melchiorre re same; Further email to client re further witnesses; Email to Nick Melchiorre re same	MPM	3.10	527.00
	Email from clients with his comments for witness panel	NM	.10	26.00
	Travel from Thunder Bay to Toronto	NM	2.00	520.00
	Attend OEB Hearing day 1	NM	6.50	1690.00
	Prepare for second day of Hearing; review evidence of witness panels to be called	NM	1.00	260.00
06 May 16	Attend to call with Nick Melchiorre; Review file; Email to Nick Melchiorre re same; Email to Board Secretary re skype; Draft email to intervenors and Board re witness panel; Review and revise same; Review email from client re witness panel; Email re timing; Prepare witnesses for examination and cross examination	MPM	2.20	374.00
	Attend OEB Hearing day 2	NM	4.00	1040.00
	Travel from Toronto to Thunder Bay	NM	2.00	520.00
	Emails to clients re: witness panels	NM	.20	52.00

07 May 16	Email from Board staff re: Monday start times	NM	.10	26.00
	Review email from NOACC re witness panel and evidence; Email to client re same; Review evidence of the Coalition; Further draft Evidence in Chief to be submitted to the OEB; Review and revise same; Email to Nick Melchiorre re same; Email to client re same; Attend to call with NOACC re same; Email to NOACC re evidence; Email to Nick Melchiorre re same	MPM	1.90	323.00
08 May 16	Emails to and from Ian Mondrown re: NOACC's evidence	NM	.20	52.00
	Emails to and from Kent Elson re: NOACC's evidence	NM	.20	52.00
	Review evidence of NOACC Coalition; Begin to draft written Examination in Chief; Review email from Nick Melchiorre; Review emails from intervenors who want to cross examine NOACC orally; Attend to call with Nick Melchiorre; Email to Nick Melchiorre re same; Email to client re same; Further prepare clients for examination in chief and cross examination	MPM	3.40	578.00
	Email to OEB and all parties re: NOACC evidence	NM	.20	52.00
	Review and revise memo to clients' witness panel re: items to emphasize	NM	.50	130.00
	Prepare for continuation of OEB Hearing day 3	NM	1.00	260.00
09 May 16	Attend to numerous calls to and from Nick Melchiorre and client re witness panel; Email to client re availability for tomorrow; Prepare for examination and cross examination of panel; Email to Nick Melchiorre re same; Prepare witnesses; Attend witness panel with client	MPM	2.10	357.00
	Travel from Thunder Bay to Toronto	NM	2.00	520.00
	Attend OEB Hearing day 3	NM	7.70	2002.00
	Prepare for Hearing day 4	NM	.60	156.00
10 May 16	Email from OEB staff re: witness schedule with cross exam times (revised)	NM	.20	52.00
	Review email from client re examination and cross examination; Email to client re same; Attend to meeting with client; Assist with Hearing panel; Attend to meeting with client re same and next steps	MPM	3.40	578.00
	Attend OEB Hearing day 4 (half day, left after lunch following NOACC presentation)	NM	4.00	1040.00
	Travel from Toronto to Thunder Bay	NM	2.00	520.00

	Email to witness panel to remind them of time and contact information	NM	.10	26.00
11 May 16	Review Transcripts of the balance of Hearing day 4	NM	.40	104.00
12 May 16	Review Transcripts of Hearing day 5	NM	1.00	260.00
	Email from Board staff re: submissions and continuation	NM	.10	26.00
	Email to and from clients re error in Transcripts	NM	.10	26.00
14 May 16	Review Transcripts of Hearing day 7	NM	1.00	260.00
20 May 16	Email from Board staff re not providing Order before May 20 th as waiting for Undertakings to be answered	NM	.10	26.00
30 May 16	Review email from client; Review Procedural Order Number 3; Review budget; Draft email to client re same, revise same	MPM	1.50	255.00

TIME SUMMARY

Mark Mikulasik	25.10	x \$170	=	\$ 4,267.00
Nick Melchiorre	54.20	x \$260	=	\$14,092.00

Total hours 79.30

To our fee 18,359.00

DISBURSEMENTS

Photocopies	184.30	T
Long Distance Charges	40.03	T
Travel	1,544.75	T
Hotel Charges	984.95	T
Meals	33.06	T

Total disbursements 2,787.09

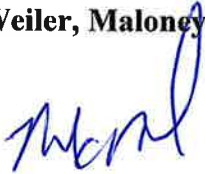
Total Fees and Disbursements 21,146.09

TOTAL TAXES

HST on 18,359.00 fees	2,386.67	
HST on 2,787.09 disbursements	362.32	
HST (Registration #: 122004658RT)		2,748.99

Total Bill	23,895.08
Trust Balance Remaining	<u>0.00</u>
Total due and owing upon receipt	<u>23,895.08</u>

Weiler, Maloney, Nelson



Nick Melchiorre
E.& O.E.

This account is due when rendered. Please pay promptly to avoid interest charges. Interest will be charged in accordance with the Solicitors Act of Ontario.



Northwestern Ontario Associated Chamber of Commerce
200 Syndicate Ave. South Suite 201
Thunder Bay, ON P7E 1C2

30 June 2016

-and-

Common Voice Northwest
672 Churchill Place,
Thunder Bay, ON P7C 5&8

with copy to:

Northern Ontario Municipal Association
PO Box 10308
Thunder Bay ON P7B 6T8

Our file #: 65152
Re: OEB Natural Gas Cost Responsibility
Consultation (EB-2016-0004)

Account #: 37134
(Amended July 5, 2016)

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period from
1 June 2016 to 30 June 2016:

01 Jun 16	Review file and correspondence; review Ontario Energy Board procedural orders; review submissions; draft email to client re update and position going forward	MPM	2.10	357.00
02 Jun 16	Review file and correspondence; review and revise budget; review cost eligibility criteria; review previous budget; draft email to client re same	MPM	1.10	187.00
13 Jun 16	Review file and correspondence; review draft submission received from client; review procedural order number 3; review Issues List; review and revise submission; further review and revise same; review previous submissions; further review and revise written submission; draft email	MPM	3.90	663.00

Weiler, Maloney, Nelson

	to Mr. Melchiorre re same			
14 Jun 16	Further review law re jurisdiction; review issues list; further review and revise submission; review client documents and submissions; further review and revise draft submission	MPM	2.50	425.00
15 Jun 16	Further review Ontario Energy Board legislation; review regulations and case law; further review submissions and position of parties; review and revise written submission; further review and revise same; draft email to Mr. Melchiorre re same	MPM	3.50	595.00
	Review client documents and evidence to prepare submission	NM	.90	234.00
17 Jun 16	Review and revise submissions to Ontario Energy Board including client evidence filed and transcripts	NM	5.00	1300.00
	Review submissions of Energy Probe Research Foundation	NM	.30	78.00
20 Jun 16	Letter to Ontario Energy Board enclosing Submissions re Procedural Order #3	NM	.10	26.00
	Office meeting with Mr. Mikulasik re: revisions to draft submissions	NM	.30	78.00
	Review and revise submissions into final format	NM	1.90	494.00
	Review footnotes in submissions	NM	.40	104.00
	Review email from Mr. Melchiorre; attend to short meeting with Mr. Melchiorre re submission; review and revise submission; review file and correspondence; review previous submissions and evidence of client and other intervenors; further review and revise same; draft email to Iain Angus re same; further review submission; further meeting with Mr. Melchiorre re same; draft email to Ontario Energy Board re same; further review and revise submission; instructions on file to Ms. Swerdlyk re submission; draft email to Iain Angus re submission filed and next steps	MPM	5.80	986.00
21 Jun 16	Review Parkland Submission; Review Industrial Gas Users Association submission; review Vulnerable Energy Consumers Coalition submission; review Ontario Energy Board submission	MPM	2.90	493.00
	Review submissions served by other intervenors	NM	2.70	702.00
22 Jun 16	Review Epcor's submission	NM	.30	78.00
23 Jun 16	Review School Energy Coalition submission; review Anwaatin submission; review Federation of Rental-housing Providers of Ontario submission; review Greenfield submission; review Ontario Sustainable Energy Association submission; draft email to Mr. Melchiorre re same	MPM	2.40	408.00

TIME SUMMARY

Mark Mikulasik	24.20	@	170.00	=	4,114.00
Nick Melchiorre	11.90	@	260.00	=	3,094.00
Total hours	36.10				7,208.00

To our fee 7,208.00

DISBURSEMENTS

Photocopies	9.20	T	
Total disbursements			9.20
Total Fees and Disbursements			<u>7,217.20</u>

TOTAL TAXES

HST on 7,208.00 fees	937.04	
HST on 9.20 disbursements	1.20	
HST (Registration #: 122004658RT)		<u>938.24</u>
Total Bill		8,155.44

Weiler, Maloney, Nelson



Nick Melchiorre
E.& O.E.

This account is due when rendered. Please pay promptly to avoid interest charges. Interest will be charged in accordance with the Solicitors Act of Ontario.

Weiler, Maloney, Nelson

1001 William St, Ste. 201 Thunder Bay, ON P7B 6M1 • P 807.623.1111 F 807.623.4947 www.weilers.ca



Northwestern Ontario Associated Chamber of Commerce
200 Syndicate Ave. South Suite 201
Thunder Bay, ON P7E 1C2

27 July 2016

-and-

Common Voice Northwest
672 Churchill Place,
Thunder Bay, ON P7C 5&8

with copy to:

Northern Ontario Municipal Association
PO Box 10308
Thunder Bay ON P7B 6T8

Our file #: 65152

Account #: 37526

Re: OEB Natural Gas Cost Responsibility
Consultation (EB-2016-0004)

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period from
7 July 2016 to 27 July 2016:

07 Jul 16	Draft memo to client and send to Mark Mikulasik to send to client	NM	.40	104.00
	Further review submissions of intervenors; attend to meeting with Nick Melchiorre; review reply submissions; review NOACC submission; draft email to Nick Melchiorre re same	MPM	1.90	323.00
08 Jul 16	Review submission relevant to NOACC position	NM	1.20	312.00
11 Jul 16	Email to all parties re no further submissions	NM	.10	26.00

TIME SUMMARY

Mark Mikulasik	1.90	@	170.00	=	323.00
Nick Melchiorre	1.70	@	260.00	=	442.00
Total hours	3.60				765.00

Weiler, Maloney, Nelson

1001 William St, Ste. 201 Thunder Bay, ON P7B 6M1 • P 807.623.1111 F 807.623.4947 www.weilers.ca

To our fee	765.00
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TOTAL TAXES

HST on 765.00 fees	99.45	
HST (Registration #: 122004658RT)		99.45

Total Bill	864.45
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Weiler, Maloney, Nelson



Nick Melchiorre
E.& O.E.

This account is due when rendered. Please pay promptly to avoid interest charges. Interest will be charged in accordance with the Solicitors Act of Ontario.



Your invoice details

Invoice date	Feb 26, 2016
Account number	1350733
Invoice number	430405721

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Feb 22, 2016	10320579732	Reg BOL	WEILER MALONEY NELS 201 1001 WILLIAM S THUNDER BAY ON P7B 6M1	ONTARIO ENERGY BOAR YONGE ST TORONTO ON M4P 1E4	1		Exp Env Discount Net Manual Shipping Fee Fuel Surcharge HST	21.65 -5.41 16.24 1.25 1.06 2.41
								\$20.96

65152/dc



Your invoice details

Invoice date	Mar 4, 2016
Account number	1350733
Invoice number	430479608

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Feb 26, 2016	330670753608	Web Ship- Acct#	WEILER, MALONEY, NE 1001 WILLIAM ST THUNDER BAY ON P7B 6M1	ONTARIO ENERGY BOAR 2300 YONGE ST TORONTO ON M4P 1E4	1	1LB* (adjusted weight)	Exp Pac Discount Net Fuel Surcharge HST	29.15 -7.29 21.86 1.42 3.03
								\$26.31

Your ref: file#65152/hs
Declared Weight: 0LB
Declared Product: Exp Env



Your invoice details

Invoice date	Mar 11, 2016
Account number	1350733
Invoice number	430548252

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Mar 4, 2016	330675916622	Web Ship- Acct#	WEILER, MALONEY, NE 1001 WILLIAM ST THUNDER BAY ON P7B 6M1	ONTARIO ENERGY BOAR 2700 2300 YONGE ST TORONTO ON M4P 1E4	1		Exp Env Discount Net Fuel Surcharge HST	21.65 -5.41 16.24 1.06 2.25
								\$19.55

Your ref: file#65152/hs

Page 3 of 3



Your invoice details

Invoice date	Mar 25, 2016
Account number	1350733
Invoice number	430675869

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Mar 22, 2016	330690165551	Web Ship- Acct#	WEILER, MALONEY, NE 1001 WILLIAM ST THUNDER BAY ON P7B 6M1	ONTARIO ENERGY BOAR 27 2300 YONGE ST TORONTO ON M4P 1E4	1	11LB	Exp Pac 10:30 Discount Net Fuel Surcharge HST	76.50 -19.13 57.37 2.29 7.76
								\$67.42

Your ref: file#65152/hs
Declared Product: Exp



Invoice date	Apr 15, 2016
Account number	1350733
Invoice number	430881131

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Apr 11, 2016	330705178714	Web Ship- Acct#	WEILER, MALONEY, NE 1001 WILLIAM ST THUNDER BAY ON P7B 6M1	ONTARIO ENERGY BOAR 2700 2300 YONGE ST TORONTO ON M4P 1E4	1		Exp Env Discount Net Fuel Surcharge HST	21.65 -5.41 16.24 0.73 2.21 \$19.18

Your ref: File #65152/hs

Page 3 of 3



Invoice date	Apr 29, 2016
Account number	1350733
Invoice number	431017018

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Apr 22, 2016	330716323481	Web Ship- Acct#	WEILER, MALONEY, NE 1001 WILLIAM ST THUNDER BAY ON P7B 6M1	ONTARIO ENERGY BOAR 2700 2300 YONGE ST TORONTO ON M4P 1E4	1		Exp Env Discount Net Fuel Surcharge HST	21.65 -5.41 16.24 0.73 2.21 \$19.18

Your ref: file#65152/hs

23320008

porter

Thank you, Nicola-antonio!

Thank you for booking your flight with Porter Airlines. A copy of your itinerary will be sent to nmelchio@wmnlaw.com

① You will need your valid government-issued photo ID in order to travel.


Porter confirmation number
ODGYQH

Status
Confirmed


Departure date
April 25, 2016

Departure time
4:10 PM

Departing flight

APR 25	Thunder Bay YQT 4:10 PM		Toronto YTZ 6:05 PM		
From YQT Thunder Bay	To YTZ Toronto	Departs 4:10 PM	Arrives 6:05 PM	Flight number PD 636	

Return flight

APR 26	Toronto YTZ 8:55 PM		Thunder Bay YQT 10:59 PM		
From YTZ Toronto	To YQT Thunder Bay	Departs 8:55 PM	Arrives 10:59 PM	Flight number PD 639	

Passenger details

① Nicola-Antonio Melchiorre

Departing flight

Baggage

YQT — YTZ
Thunder Bay Toronto

No seat selected

Return flight

Baggage

YTZ — YQT
Toronto Thunder Bay

No seat selected

Payment

Total \$316.68 CAD

Payment by
Credit card

Name on card

Nick Melchiorre

Card number

Expiration date

Payment amount

Authorization number

XXXX XXXX XXXX 272309/2017

\$316.68 CAD

12920697

Status

Approved

porter

Booking receipt

Thank you for booking with Porter. Your payment has been received.

change this to file

Nicola-Antonio Melchiorre	\$401.44
Flights <i>VISA mar 23/16</i>	\$316.68
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - Apr 25	\$114.00
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - Apr 26	\$104.00
Air Traveller Security Charge	\$14.24
NAV and Surcharges	\$28.00
Airport Improvement Fee	\$20.00
Harmonized Sales Tax	\$36.44
Selected seats	\$0.00
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - 14A	\$0.00
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - 15B	\$0.00
Tax	\$0.00
Baggage	\$84.76
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - 1 Bag(s)	\$37.50
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - 1 Bag(s)	\$37.50
HST	\$9.76

316.68
mar 23

84.76

GST/HST Number: 841583271

QST Number: 1212573775

Total

+ 169.50
\$570.94 CAD

includes
 flight change fee
 of \$150 + HST \$19.50
 - not to be charged to
 co.

GUEST FOLIO

HST # 86942 7344 RT0004

Toronto Marriott Bloor Yorkville • 90 Bloor ST E. Toronto, ON M4W 1A7 Canada • 416.961.8000 • Marriott.com/YYZMC



133 MELCHIORRE/NICK/MR 289.00 04/26/16 12:00 3990
 Room Name Rate Depart Time ACCT#
 NKNG 04/25/16 18:40
 Type Arrive Time
 74

RWD#: XXXXX5655

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
04/25	ROOM	133, 1 289.00			
04/25	ROOM TAX	133, 1 37.57			A
04/25	DMP	133, 1 7.67			M
04/25	DMP HST	133, 1 1.00			O
04/26	VS CARD		\$335.24		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- TAXES & FEE SUMMARY -----			
DESCRIPTION	(A)	TAXED AMOUNT	TAX
HST ROOMS	(A)		37.57
A 13% HST (ROOMS)		.00	37.57
HARMONIZED SALES TAX (EGJK)			.00
NET CHARGES		TAX	CREDITS
297.67		37.57	.00
			FOLIO
			335.24

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 NMELCHIO@WMNLAW.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

To secure your next stay, go to marriott.com

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LIMO AND TAXI SERVICES
1094 DANFORTH AVE
TORONTO ON

CARD *****2723
CARD TYPE VISA
DATE 2016/04/25
TIME 9200 18:38:39
RECEIPT NUMBER
C85024628-001-001-643-0

PURCHASE
TOTAL

\$21.00

VISA
A0000000031010
6C47D63E77E52E4A
0000008000-E800
A8896AADA9ABA903
0000008000-F800

APPROVED

AUTH# 051635 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2647
THANK YOU FOR SHOPPING
AT xxxxxx

Big Smoke Burger-1014
Yonge Street

86

Host: NIGHT
86

04/25/2016
7:12 PM
20089

Bacon Cheese Burger	9.14
Combo Fries	4.59

Subtotal	13.73
Tax	1.10
HST 5%	0.69

DINE IN Total 15.52

CHIP & PIN	15.52
Auth:064381	

Hand Crafted Burgers
www.bigsSmokeburger.com
HST#80784 5169 RT0001

--- Check Closed ---

DIAMOND
508-43 THORNCLIFFE
TORONTO, ON M4H 1J4
(647) 741-1525

TERMINAL ID.: 4328635A

VISA
*****2723 EXP:*/** CHIP
EMV SALE
BATCH: 000154 INV: 000006
Apr 26. 2016 13:01
VISA
AID: A0000000031010
TUR: 00 00 00 00 00
TSI: F0 00
TC: 3A62903086997170
RRN: 01540005 AUTH: 047195

TRN REF: 306117613185947
VALIDATION CODE: 00MR

TOTAL CAD\$32.00

RESP CD: /00

APPROVED

NICK MELCHIORRE

THANK YOU!
PLEASE COME AGAIN!

CUSTOMER COPY

#65152

May 5+6
Hearing

Disbursements

\$ 1069.90

chg# 3155

May 26/16

File: 65152

AEROPORT INTERNATIONAL
THUNDER BAY
INTERNATIONAL AIRPORT
www.tbairport.on.ca

**** TICKET ****
LANE/VOIE:East Pay Station
Entered/Arrivee:
2016/04/25 15:12

Ticket/Billet#:77099623
Dur/Duree:24:25:30
Paid On/Paye Le:
2016/04/26 15:38

Paid/Paye:\$ 13.00
Original Fee:\$ 13.00
HST:\$ 1.50

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID: 00951995
*****2723 Swiped
VISA
Purchase 16/04/26 15:38:29
Seq# 000006 004
Auth# 048696

porter

Booking receipt

Thank you for booking with Porter. Your payment has been received.

Nicola-Antonio Melchiorre	\$267.95
Flights	\$267.95
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - May 05	\$218.00
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$12.00
Harmonized Sales Tax	\$30.83
Selected seats	\$0.00
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - 5C	\$0.00
Tax	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Total

\$267.95 CAD



Courtyard Toronto Downtown

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

N. Melchiorre

Room: 1520

Room Type: OMGL

Number of Guests: 1

Rate: \$293.00

Clerk:

Arrive: 05May16

Time: 05:40PM

Depart: 06May16

Time:

Folio Number: 66406

Date	Description	Charges	Credits
05May16	Restaurant Room Charge	44.74	
05May16	Room Charge	293.00	
05May16	H.s.t. Tax	38.09	
05May16	D.m.p. Fee	7.79	
05May16	D.m.p. Hst	1.00	
06May16	Visa		384.62
Card #: VXXXXXXXXXXXX2723/XXXX			
Amount: 384.62 Auth: 008537 Signature on File			
This card was electronically swiped on 05May16			
Balance:		0.00	

Rewards Account # XXXXX5655. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
H.s.t Room	38.09
D.m.p Hst	1.00

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note, that if you have registered a credit card at check-in to cover any room and/or incident charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ms. Ronit Keith, by telephone at (416)934-5577, or by email at ronit.keith@marriott.com. HST number 808314165

As requested, a final copy of your bill will be emailed to you at: NMELCHIO@WMNLAW.COM. See "Internet Privacy Statement" on Marriott.com.

porter

Booking receipt

Thank you for booking with Porter. Your payment has been received.

Nicola-Antonio Melchiorre	\$315.41
Flights	\$315.41
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - May 06	\$236.00
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$16.00
Airport Improvement Fee	\$20.00
Harmonized Sales Tax	\$36.29
Selected seats	\$0.00
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - 16B	\$0.00
Tax	\$0.00

GST/HST Number: 841583271
QST Number: 1212573775

Total \$315.41 CAD

Freshly Squeezed®

Canada Square

Order #1605060020

Date: May 06, 2016 08:44 AM

1 x SPECIAL:STRAW
BANA SMTH (L)

Subtotal: \$4.44
Taxes: \$0.58
Total: \$5.02
VISA (CREDIT): \$5.02
Account #: *****2723
Authorization #: 026186

HST# 815452057 RT0001

ITAXI-MORTEZA REZAEI
25 CECIL STREET
416-473-4518 ON
WWW.PAYPLUS.CA

Term Id: PS470301
Invoice #: 3342
VISA PURCHASE
App Label: VISA
ATD: A0000000031010
TUR: 0000008000
TSI: F800
Card #: XXXXXXXXXX2723

00 APPROVED 001

AMOUNT \$10.50
TIP \$2.00
NETWORK FEE \$0.50
TOTAL \$13.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

Ref. #: 0010013840
Entry Method: C
Auth. #: 039681
Date: 2016/05/06 Time: 12:50P

CUSTOMER COPY

SUNSET GRILL
2313 YONGE ST M4P2C6
TORONTO ON
21007604

PURCHASE

05-05-2016 13:30:52
Acct #2723 C
Exp Date .../.../... Card Type VI
Name: NICK MELCHIORRE
A0000000031010 VISA

Trace # 760043 Operator 002
FS2100760401
Inv. # 29100
Auth # 015731 RRN 001723042

Purchase \$14.39
Tip \$2.16
Total \$16.55

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#01
PM 316098

\$5.99
\$2.49
\$4.25

\$0.64
\$1.02
1.39

VER

PAYMENT

4X TOKEN

2.90 11.60

11.60

#034-005-084262-0001 06/05/2016 08:13-R
66246

TORONTO TRANSIT
COMMISSION

College #1 Station
5 College St Toronto On, M5G 1B3
416-393-3080

TYPE PURCHASE
ACCOUNT TYPE Visa
CARD NUMBER *****2723
DATE/TIME 16/05/06 08:13:54
TERMINAL ID 4328210A
REC # 005784
REFERENCE # 16050605300410 C
AUTHOR. # 006368
AMOUNT \$11.60
TOTAL CAD \$11.60

APP VISA
AID A0000000031010
TVR 0000008000
TSI F800

APPROVED - THANK YOU
RESP CD 00

VERIFIED BY PIN

IMPORTANT -- retain this copy for your records.

CUSTOMER COPY

AEROPORT INTERNATIONAL

THUNDER BAY

INTERNATIONAL AIRPORT

www.tbairport.on.ca

**** TICKET ****

LANE/VOICE-East Pay Station

Entered/Arrivee:

2016/05/09 05:12

Ticket/Billet#: 44718757

Dur/Duree: 84:32:56

Paid On/Paye Le:

2016/05/10 15:45

Paid/Paye: \$ 28.75

Original Fee: \$ 28.75

HST: \$ 2.73

Change: \$ 0.00

USR SC: \$ 0.00

Merchant ID: 08351895

*****2723 Swiped

USR

Purchase 16/05/10 15:45:18

Seg# 000005 004

Auth# 055382

porter

Booking receipt

Thank you for booking with Porter. Your payment has been received.

Nicola-Antonio Melchiorre	\$267.95
Flights	\$267.95
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - May 09	\$218.00
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$12.00
Harmonized Sales Tax	\$30.83
Selected seats	\$0.00
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - 5C	\$0.00
Tax	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Total

\$267.95 CAD

#65152

May 9 + 10

Hearing

Disbursements



Courtyard Toronto Downtown

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

N. Melchiorre

Room: 1105

Room Type: GENR

Number of Guests: 1

Rate: \$264.00

Clerk:

Arrive: 09May16

Time: 06:42PM

Depart: 10May16

Time:

Folio Number: 68149

Date	Description	Charges	Credits
09May16	Restaurant Room Charge	54.82	
09May16	Room Charge	264.00	
09May16	H.s.t. Tax	34.32	
09May16	D.m.p. Fee	7.02	
09May16	D.m.p. Hst	0.90	
10May16	Visa		361.06
	Card #: VXXXXXXXXXXXX2723/XXXX		
	Amount: 361.06 Auth: 066027 Signature on File		
	This card was electronically swiped on 09May16		
	Balance:	0.00	

Rewards Account # XXXXX5655. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
H.s.t Room	34.32
D.m.p Hst	0.90

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note, that if you have registered a credit card at check-in to cover any room and/or incident charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ms. Ronit Keith, by telephone at (416)934-5577, or by email at ronit.keith@marriott.com. HST number 808314165

As requested, a final copy of your bill will be emailed to you at: NMELCHIO@WMNLAW.COM. See "Internet Privacy Statement" on Marriott.com.

porter

Booking receipt

Thank you for booking with Porter. Your payment has been received.

Nicola-Antonio Melchiorre	\$315.41
Flights	\$315.41
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - May 10	\$236.00
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$16.00
Airport Improvement Fee	\$20.00
Harmonized Sales Tax	\$36.29
Selected seats	\$0.00
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - 4C	\$0.00
Tax	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Total

\$315.41 CAD

MERCHANT C.

St -

CASEY'S GRILLHOUSE
123 FRONT ST W
TORONTO, ON M5J2M2
8003513111

SALE

Server #: 000077
Table #: 0050
Check #: 0001605657
MID: 1574337016
TID: 010
Batch #: 489
05/10/16
APP# CODE: 095530
VISA
*****2723C
REF#: 00000001
123315
05/10/16

AMOUNT \$14.67
TIP \$2.93
TOTAL \$17.60

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TST F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Time: 12:32 1 GUEST

GST #100803717 RT0001
Please pay your server

YOU HAVE BEEN SERVED
BY : PAUL

AAA Best Choice Taxi
34 Kelfield St
Etobicoke, ON M9W 5A2
(416) 244-4700

SALE

TID: 4327857A REF#: 000001
Batch #: 0177
05/10/16
APP# CODE: 051312
VISA
*****2723

AMOUNT \$8.50
TIP \$0.85
TOTAL CAD\$9.35

APPROVED - 000

VISA
AID: A00000000031010
RESP CD: 00
TVR: 00 00 00 80 00
TST F8 00

Please Come Again
895

CUSTOMER COPY

GTA TAXI SERVICES
1110 FINCH AVE #1
TORONTO

TERMINAL ID: 1

PS357089

UISA

*****2723 EXP: 11/11/11
EMV SALE INVT: 001382
BATCH: 000001 May 09, 2016 08:31
VISA
AID: A00000000031010
TVR: 00 00 00 80 00
TST F8 00
IC: 36078EC722C594
TRAN SEQ #: 0010011940
AUTH: 070914

SALE AMT \$28.25
TIP \$1.75

TOTAL \$30.00

APPROVED - THANKS
RESPONSE CODE 00

NICK MELCHIORE

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

THANK YOU FOR COMING

CUSTOMER COPY

AEROPORT INTERNATIONAL
THUNDER BAY
INTERNATIONAL AIRPORT
www.tbairport.on.ca

**** TICKET ****
LANE/VOICE: West 3 Pay Static
Entered/Arrivee:
2016/05/05 05:19

Ticket/Billet#: 44373599
Dur/Duree: 34:27:20
Paid On/Paye Le:
2016/05/06 15:47

Paid/Paye: \$ 23.75
Original Fee: \$ 23.75
HST: \$ 2.73

Change: \$ 0.00
UISA
SC: \$ 0.00

Merchant ID: 00351395
*****2723 Swiped
UISA
Purchase 16/05/06 15:47:07
Seq# 000012 005
Auth# 012283