

November 30, 2016

BY COURIER (2 COPIES) AND RESS

Ms. Kirsten Walli

Board Secretary

Ontario Energy Board

2300 Yonge Street, Suite 2700, P.O. Box 2319

Toronto, Ontario M4P 1E4

Dear Ms. Walli:

Re: EB-2016-0004 – Natural Gas Community Expansion

Enclosed please find the cost claim of Environmental Defence.

Yours truly,



Kent Elson

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: Country:

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB- EB-2016-0004 Process: Gas Expansion Generic Hearing
Party: Environmental Defence Affiant's Name: Kent Elson
HST Number: 872151923RT0001 HST Rate Ontario: 6.50%
Full Registrant [] Qualifying Non-Profit [x]
Unregistered [] Tax Exempt []
Other []

Affidavit

I, Kent Elson, of the City/Town of Toronto 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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on November 30, 2016 (date)

[Signature]

Commissioner for taking Affidavits

V. Carl Vanceg
LSC # 57285M

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2016-0004

Process: Gas Expansion Generic Hearing

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	21,383.50
Disbursements	\$	326.60
HST	\$	1,411.16
Total Cost Claim	\$	23,121.26

Payment Information

Make cheque payable to: Klippensteins, In Trust

Send payment to this address: 160 John Street, Suite 300
Toronto, Ontario
M5V 2E5

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2016-0004</u>	Process: <u>Gas Expansion Generic Hearing</u>	
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Kent Elson</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2009"/>	<input type="text" value="6"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$210"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>	
	<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	23.70	\$ 210.00	\$ 4,977.00	\$ 323.51	\$ 5,300.51
Responses		\$ 210.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 210.00	\$ -	\$ -	\$ -
Argument					
Preparation	25.65	\$ 210.00	\$ 5,386.50	\$ 350.12	\$ 5,736.62
Oral Hearing					
Preparation	22.50	\$ 210.00	\$ 4,725.00	\$ 307.13	\$ 5,032.13
Attendance	16.00	\$ 210.00	\$ 3,360.00	\$ 218.40	\$ 3,578.40
Other Conferences					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 18,448.50	\$ 1,199.15	\$ 19,647.65

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



File # EB- EB-2016-0004

Process: Gas Expansion Generic Hearing

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 226.53	\$ 14.72	\$ 241.25
Printing		\$ -	\$ -
Courier	\$ 100.07	\$ 6.50	\$ 106.57
Telephone/Fax		\$ -	\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 326.60	\$ 21.23	\$ 347.83

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2016-0004</u>	Process: <u>Gas Expansion Generic Hearing</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Jack Gibbons</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="text" value="35"/>
	Hourly Rate: <input type="text" value="\$250"/>
	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.74	\$ 250.00	\$ 1,685.00	\$ 109.53	\$ 1,794.53
Responses		\$ 250.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 250.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.25	\$ 250.00	\$ 62.50	\$ 4.06	\$ 66.56
Oral Hearing					
Preparation	4.75	\$ 250.00	\$ 1,187.50	\$ 77.19	\$ 1,264.69
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,935.00	\$ 190.78	\$ 3,125.78

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



File # EB- EB-2016-0004

Process: Gas Expansion Generic Hearing

Party: Environmental Defence

Service Provider Name: Jack Gibbons

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:		\$ -	\$ -	\$ -



ONTARIO
CLEAN AIR
ALLIANCE

INVOICE – EB-2016-0004

To: Environmental Defence; Attention: Kent Elson

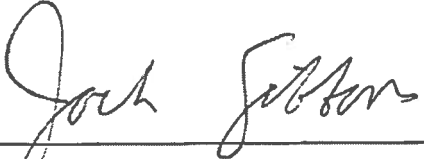
From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons on behalf of Environmental Defence with respect to O.E.B. Docket No. EB-2016-0004 (generic proceeding on natural gas system expansion) for the period February 9, 2016 to June 20, 2016 inclusive.

Date: June 22, 2016

1.	Reviewing OEB notice of proceeding and draft issues list; reviewing Union Gas EB-2015-0179 filing; preparing memo to client; and assisting with preparation of letter of intervention	
	1.66 hours x \$250/hour	\$415.00
2.	Reviewing OEB Staff's submission re: Issues List and preparing memo to client re: the same	
	0.33 hours x \$250/hour	\$82.50
3.	Reviewing E.B.O. 188 Guidelines and pre-filed evidence	
	2.92 hours x \$250/hour	\$730.00
4.	Drafting interrogatories	
	1.83 hours x \$250/hour	\$457.50
5.	Reviewing interrogatory responses	
	0.92 hours x \$250/hour	\$230.00
6.	Preparing cross-examination briefing notes	
	2.75 hours x \$250/hour	\$687.50
7.	Reviewing transcripts	
	1.08 hours x \$250/hour	\$270.00

8. Assisting with preparation of argument	
0.25 hours x \$250/hour	<u>\$62.50</u>
Sub-Total	\$2,935.00
HST Registration No. 85281 3997 RT0001	<u>\$381.55</u>
TOTAL	\$3,316.55



Jack Gibbons

KLIPPENSTEINS

BARRISTERS & SOLICITORS

Environmental Defence Canada Inc.
116 Spadina Ave
Suite 300
Toronto, ON M5V 2K6
RE: EB-2016-0004 - Gas System Expansion

November 30, 2016
File #: 2120
Invoice #: 4054

Work Completed

Date	Lawyer	Description of Work Completed	Time
Feb-19-16	KE	Prepare draft intervention letter re gas system expansion proceeding	0.50
Feb-24-16	KE	Review Procedural Order 1; review draft issues list; draft correspondence to J. Gibbons	0.25
Feb-26-16	KE	Draft comments on draft issues list; correspond with J. Gibbons; serve and file comments	0.55
Mar-04-16	KE	Draft correspondence to the Board re OGA request for a time extension	0.50
Mar-09-16	KE	Review procedural order #2 and final issues list; diarize dates	0.20
Apr-07-16	KE	Extensive review of materials in preparation for drafting of interrogatories including: Union's evidence, Enbridge's evidence, Union's application in EB-2015-0179, CPA's evidence, OGA's evidence, the evidence of other intervenors, EBO 188 report, EBO 188 guidelines, and Board gas expansion guidelines; confer with J. Gibbons; draft outline of interrogatories	7.50
Apr-08-16	KE	Confer with J. Gibbons; prepare interrogatories to Enbridge, Union, EPCOR, NOACC, NOMA, & CVNW, OGA, Southern Bruce, and Anwaatin	5.00
Apr-25-16	KE	Review correspondence from J. Gibbons	0.25
Apr-26-16	KE	Review interrogatory responses; review letters re Ontario's policy re gas expansion; prepare for pre-hearing; attend pre-hearing (3.5 hrs)	4.00
Apr-27-16	KE	Draft motion for better interrogatory responses	4.95

Apr-29-16	KE	Review cross-examination notes from J. Gibbons; draft plan for the hearing; draft correspondence with time estimates	1.50
May-02-16	KE	Review decision re motions for better interrogatory responses	0.20
May-04-16	KE	Prepare notes for cross-examination of Enbridge and Anwaatin	5.00
May-05-16	KE	Review Union evidence re potential LEI cross; draft correspondence to J. Gibbons re potential LEI cross; prepare for hearing; attend hearing (7 hrs)	7.50
May-06-16	KE	Attend hearing in person and via the Board website; various discussions with counsel and Board Staff re scheduling issues; confer with K. Ardal re cross-examination needed on Monday; confer with J. Gibbons; draft questions for cross-examination of John Todd and NOAC	3.00
May-07-16	KE	Correspond with counsel for NOACC	0.05
May-09-16	KE	Prepare for hearing; attend hearing (1hr)	2.00
May-10-16	KE	Prepare for cross-examination of NOACC; attend hearing and listen to webcast (2 hrs); prepare for cross-examinations of Union and OGA	6.50
May-11-16	KE	Review transcript from yesterday; prepare notes for cross-examination of the OGA and union; attend hearing (6 hrs)	9.00
May-12-16	KE	Attend hearing and monitor hearing by website audio	2.50
May-17-16	KE	Review information re forthcoming Climate Change Action Plan; confer with J. Gibbons; draft correspondence to the Board requesting that the submissions be delayed	1.00
May-26-16	KE	Draft correspondence to J. Gibbons re issues relating to the Climate Change Action Plan	0.25
Jun-06-16	KE	Draft submissions	2.00
Jun-07-16	KE	Draft submissions	5.90
Jun-08-16	KE	Draft submissions	4.05
Jun-09-16	KE	Revise submissions	3.55
Jun-10-16	KE	Confer with J. Gibbons; revise submissions per comments from J. Gibbons	0.30

Jun-17-16	KE	Review correspondence from the client; review materials re argument	0.25
Jun-20-16	KE	Revise submissions per client comments; finalize, file, and serve submissions	2.00
Jun-24-16	KE	Review submissions of the utilities and intervenors; draft outline for second round replies	1.75
Jun-27-16	KE	Draft reply submissions; review and revise submissions; draft correspondence to J. Gibbons	4.70
Jun-30-16	KE	Correspond with J. Gibbons; review reply submissions	0.20
Jul-11-16	KE	Review and finalize reply submissions; review reply submissions of other parties	0.65
Nov-17-16	KE	Review the Board's decision	0.30

Legal Fees Summary

Initials	Lawyer	Hours	Rate	Amount
KE	Kent Elson	87.85	\$210	\$18,448.50
Total Legal Fees:				\$18,448.50

Disbursements

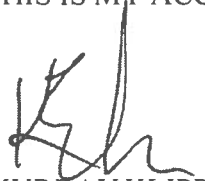
Courier expenses	\$100.07
Outside photocopy expenses	\$226.53
Total Disbursements:	\$326.60

Totals

Legal Fees	\$18,448.50
Disbursements	\$326.60
HST on Fees and Disbursements	\$2,440.77
Payment From Client Trust Account Towards This Invoice	\$0.00
Total Amount For This Invoice:	\$21,215.87

Any disbursements not posted to your account on the date of this statement will be billed at a later date

THIS IS MY ACCOUNT HEREIN:

 For:
MURRAY KLIPPENSTEIN
E. & O. E.

Total Tax: \$2,440.77

HST #: 87215 1923 RT0001

* items are HST exempt

Accounts are due when rendered. Pursuant to the Solicitor's Act, interest at the rate of 5.00% per annum may be charged on amounts unpaid thirty days after the date of this account

----- Forwarded message -----

From: **The Printing House Ltd.** <tphcustomerpayments@tph.ca>

Date: Wed, May 11, 2016 at 2:05 PM

Subject: Purchase Receipt from The Printing House Ltd.

To: kent.elson@klippensteins.ca

Thank you for your purchase. If you have any questions, please contact the branch that you ordered from citing the first 9 numbers of the Order Number below. Here is your receipt:

PURCHASE RECEIPT

Order Date: 2016-05-11 2:04:13 PM

Order Number: 041-217379-2212822

Bank Auth Number: 02453Z

Order Name: KentElson

Order Total: 232.25 CAD

Name on Card: KentElson

Card Type: MC

Email Address: kent.elson@klippensteins.ca

For cross-examination
reference book.

Pre-tax total = \$205.53
Tax = \$26.72

MERCHANT INFO:

Online Address: www.tph.ca

Company Name: The Printing House Ltd.

Merchant Name: TPH-SOP



Invoice 041217012

Bill To: Klippenstein, Barristers & Solicitors
 Attn: Kent Elson
 160 John St 3rd Floor
 Toronto ON M5V 2E5

Account: 601994
 Date: April 28, 2016

Ordered By: Kent Elson
 Phone: (416) 906-7305
 Customer PO: 2120-Motion

Ship To: SAME

TPH Account Hub:
 View, reprint and pay invoices online.
www.tph.ca/tphaccounthub for more info.

Job Name:

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	15		3	Legal Copying	X	\$6.75
Digital B&W Prints: / Other: insert tabs/ 8.5x11: / Bind: Cerlox copies						
B	5		3	Tabs	X	\$6.75
/ Other:						
C	1		3	Cerlox Binding	X	\$7.50
/ Other:						

Branch Contact: Gary Grimshire
 Address: 181 University Ave
 Main Level
 Toronto, ON, M5H 3M7
 Phone: 416-867-1588

Net Sales	\$21.00
Shipping	\$0.00
Sub Total	\$21.00
HST	\$2.73
CAD Total Price	\$23.73

For motion record.

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:174648
Contact:ROSIE		Reference:X1104
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: READY FOR PICK UP		
O/N METRO	\$8.05	Time Entered 2/22/2016 2:25:38 PM
Pieces 1	\$0.00	Time Received 2/22/2016 2:25:38 PM
Fuel	\$0.56	Time Dispatched 2/22/2016 2:35:55 PM
Subtotal	\$8.61	Time Picked Up 2/22/2016 3:05:37 PM
H.S.T.	\$1.12	Time Delivered 2/23/2016 11:23:47 AM
Total	\$9.73	Last Modified 2/23/2016 11:23:47 AM
Signature: fatima		Broker:560

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:174648
Contact:ROSE		Reference:X1106
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: READY FOR PICK UP		
5 HOUR	\$9.21	Time Entered 2/26/2016 1:07:17 PM
Pieces 1	\$0.00	Time Received 2/29/2016 9:15:00 AM
Fuel	\$0.64	Time Dispatched 2/29/2016 9:21:44 AM
Subtotal	\$9.85	Time Picked Up 2/29/2016 10:16:33 AM
H.S.T.	\$1.28	Time Delivered 2/29/2016 3:43:50 PM
Total	\$11.13	Last Modified 2/29/2016 3:43:50 PM
Signature: Melanie		Broker:383

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:174730
Contact:ROSIE		Reference:X1109
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: ELEVATOR OPENS AT 9AM		
5 HOUR	\$9.21	Time Entered 3/4/2016 2:48:23 PM
Pieces 1	\$0.00	Time Received 3/7/2016 9:15:00 AM
Fuel	\$0.64	Time Dispatched 3/7/2016 9:22:03 AM
Subtotal	\$9.85	Time Picked Up 3/7/2016 10:21:02 AM
H.S.T.	\$1.28	Time Delivered 3/7/2016 11:46:14 AM
Total	\$11.13	Last Modified 3/7/2016 11:46:14 AM
Signature: Alexa		Broker:383

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:175115
Contact:ROSIE		Reference:X1120
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
5 HOUR	\$9.21	Time Entered 4/11/2016 11:44:20 AM
Pieces 1	\$0.00	Time Received 4/11/2016 11:44:20 AM
Fuel	\$0.64	Time Dispatched 4/11/2016 11:48:31 AM
Subtotal	\$9.85	Time Picked Up 4/11/2016 1:30:58 PM
H.S.T.	\$1.28	Time Delivered 4/11/2016 2:30:03 PM
Total	\$11.13	Last Modified 4/11/2016 2:30:03 PM
Signature: Fatima		Broker:25

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:175332
Contact:ROSIE		Reference:X1122
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: READY FOR PICK UP		
5 HOUR	\$9.21	Time Entered 4/28/2016 10:32:19 AM
Pieces 1	\$0.00	Time Received 4/28/2016 10:32:19 AM
Fuel	\$0.64	Time Dispatched 4/28/2016 10:47:30 AM
Subtotal	\$9.85	Time Picked Up 4/28/2016 11:02:56 AM
H.S.T.	\$1.28	Time Delivered 4/28/2016 12:52:48 PM
Total	\$11.13	Last Modified 4/28/2016 12:52:48 PM
Signature: Melanie		Broker:985

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:175601
Contact:ROSIE		Reference:X1124
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. MSV2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: READY FOR PICK UP		
5 HOUR	\$9.21	Time Entered 5/16/2016 9:53:01 AM
Pieces 1	\$0.00	Time Received 5/16/2016 9:53:01 AM
Fuel	\$0.83	Time Dispatched 5/16/2016 9:58:00 AM
Subtotal	\$10.04	Time Picked Up 5/16/2016 10:44:38 AM
H.S.T.	\$1.31	Time Delivered 5/16/2016 12:28:44 PM
Total	\$11.35	Last Modified 5/16/2016 12:28:44 PM
Signature: Melanie		Broker:907

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:175601
Contact:ROSIE		Reference:X1125
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: READY FOR PICK UP		
O/N METRO	\$8.05	Time Entered 5/17/2016 1:44:03 PM
Pieces 1	\$0.00	Time Received 5/17/2016 1:44:03 PM
Subtotal	\$8.05	Time Dispatched 5/18/2016 10:16:43 AM
H.S.T.	\$1.05	Time Picked Up 5/18/2016 10:45:38 AM
Total	\$9.10	Time Delivered 5/18/2016 12:42:45 PM
		Last Modified 5/18/2016 12:42:45 PM
Signature: MELANIE		Broker:101

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:175979
Contact:ROSIE		Reference:X1131
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
Additional Information: READY FOR PICK-UP AFTER 9AM		
5 HOUR	\$9.21	Time Entered 6/21/2016 8:22:03 AM
Pieces 1	\$0.00	Time Received 6/21/2016 9:00:00 AM
Fuel	\$0.83	Time Dispatched 6/21/2016 9:07:59 AM
Subtotal	\$10.04	Time Picked Up 6/21/2016 9:40:13 AM
H.S.T.	\$1.31	Time Delivered 6/21/2016 1:06:42 PM
Total	\$11.35	Last Modified 6/21/2016 1:06:42 PM
Signature: F Ravline		Broker:24

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:176104
Contact:ROSIE		Reference:X1136
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2120		
2 HOUR	\$21.95	Time Entered 7/11/2016 12:59:21 PM
Pieces 1	\$0.00	Time Received 7/11/2016 12:59:21 PM
Fuel	\$1.98	Time Dispatched 7/11/2016 1:00:33 PM
Subtotal	\$23.93	Time Picked Up 7/11/2016 1:36:46 PM
H.S.T.	\$3.11	Time Delivered 7/11/2016 2:54:31 PM
Total	\$27.04	Last Modified 7/11/2016 2:54:31 PM
Signature: eporan		Broker:318