



Direct Dial: 416 642 4871
File: 6880

By Electronic Mail, Courier and RESS Filing

January 13, 2017

Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Ontario Sustainable Energy Association (OSEA) Cost Claim
Board File No. EB-2015-0275**

Enclosed is the Ontario Sustainable Energy Association's ("OSEA") cost claim for its contribution to the above noted proceedings, pursuant to the Board's Decision and Order dated December 29, 2016.

Yours truly,

Robert Woon

Encl.

Document #: 1143456

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- <u>2015-0275</u>	Process: <u>Independent Electricity System Operator</u>
Party: <u>Ontario Sustainable Energy Association</u>	Affiant's Name: <u>Robert Woon</u>
HST Number: <u>113627988RT0001</u>	HST Rate Ontario: <u>13.00%</u>
<input checked="" type="checkbox"/> Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other	<input type="checkbox"/> Qualifying Non-Profit <input type="checkbox"/> Tax Exempt

Affidavit

I, Robert Woon, 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 of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
 in the Province/State of Ontario, on Jan. 13, 2017,
(date)

Commissioner for taking Affidavits
Rich Butler

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0275 Process: Independent Electricity System Operator

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	8,141.00
Disbursements	\$	25.85
HST	\$	1,061.69
Total Cost Claim	\$	9,228.54

Payment Information

Make cheque payable to: Willms & Shier Environmental Lawyers LLP

Send payment to this address: 4 King Street West, Suite 900
Toronto, ON M5H 1B6

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0275</u>	Process: <u>Independent Electricity System Operator</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Joanna Vince</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	<input type="text" value="2011"/>
Completed Years Practising/Years of Relevant Experience <input type="text" value="6"/>	Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

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	0.60	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.00	\$ 170.00	\$ 1,020.00	\$ 132.60	\$ 1,152.60
Attendance	9.50	\$ 170.00	\$ 1,615.00	\$ 209.95	\$ 1,824.95
Proposal Preparation	4.80	\$ 170.00	\$ 816.00	\$ 106.08	\$ 922.08
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,723.00	\$ 483.99	\$ 4,206.99

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0275</u>	Process: <u>Independent Electriciy System Operator</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Robert Woon</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
<input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value="2014"/>
	Completed Years Practising/Years of Relevant Experience
	<input type="text" value="3"/>
	Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" 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	7.90	\$ 170.00	\$ 1,343.00	\$ 174.59	\$ 1,517.59
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	3.00	\$ 170.00	\$ 510.00	\$ 66.30	\$ 576.30
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.20	\$ 170.00	\$ 374.00	\$ 48.62	\$ 422.62
Attendance	9.20	\$ 170.00	\$ 1,564.00	\$ 203.32	\$ 1,767.32
Proposal Preparation	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.60	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
TOTAL SERVICE PROVIDER FEES			\$ 4,148.00	\$ 539.24	\$ 4,687.24

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0275</u>	Process: <u>Independent Electricity System Operator</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Victoria Chai</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input type="text"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$100"/>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.70	\$ 100.00	\$ 270.00	\$ 35.10	\$ 305.10
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 270.00	\$ 35.10	\$ 305.10

Legend

1	Pre-Hearing Conference	
		A Preparation
		B Attendance
2	Technical Conference	
		A Preparation
		B Attendance
3	Interrogatories	
		A Preparation
		B Responses
4	Issues Conference	
		A Preparation
		B Attendance
5	ADR – Settlement Conference	
		A Preparation
		B Attendance
		C Proposal Preparation
6	Argument	
		A Preparation
7	Oral Hearing	
		A Preparation
		B Attendance
8	Other Conferences	
		A Preparation
		B Attendance
9	Case Management	

Document #: 1143468

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry #	Explanation					
1341	Ontario Sustainable Energy Association					
6860	Re: IESO 2016 Expenditure and Revenue Rec					
Feb 25/2016	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled 9
1681611	brief review of IESO application and prepare	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled 9
Apr 19/2016	Lawyer: 57 0.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 4A
1697145	receive and review procedural order no 1 and	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled 4A
May 24/2016	Lawyer: 57 0.30 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.50	255.00		Unbilled 4A
1712787	receive and review procedural order no 2; send	48 - JOANNA VINCE	0.40	68.00		Unbilled 4A
May 25/2016	Lawyer: 48 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled 4A
1713545	review draft issues list;	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 4A
May 25/2016	Lawyer: 57 1.50 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 4A
1713677	review IESO application and evidence, and draft	48 - JOANNA VINCE	0.60	102.00		Unbilled 4A
May 26/2016	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 4A
1713965	review other intervenors and Board staff	48 - JOANNA VINCE	0.40	68.00		Unbilled 4A
May 27/2016	Lawyer: 48 0.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled 3A
1714270	review comments from other parties on issues	57 - ROBERT WOON SEK LAW	5.50	935.00		Unbilled 3A
Jun 1/2016	Lawyer: 57 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.60	102.00		Unbilled 3A
1715043	receive and review correspondence from IESO	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 3A
Jun 28/2016	Lawyer: 57 1.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.20	204.00		Unbilled 5A
1723870	review IESO application;	48 - JOANNA VINCE	1.40	238.00		Unbilled 5A
Jun 29/2016	Lawyer: 57 5.50 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.20	204.00		Unbilled 5A
1724088	review IESO application and prepare draft	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled 5A
Jun 30/2016	Lawyer: 48 0.60 Hrs X 170.00	48 - JOANNA VINCE	1.40	238.00		Unbilled 5A
1724416	review interrogatory questions and revise	74 - VICTORIA CHAI	1.20	120.00		Unbilled 5A
Jun 30/2016	Lawyer: 57 0.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 5A
1724929	finalize and file written interrogatories;	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled 5A
Aug 4/2016	Lawyer: 57 1.20 Hrs X 170.00	48 - JOANNA VINCE	2.20	374.00		Unbilled 5A
1735124	review IESO responses to interrogatories	48 - JOANNA VINCE	0.60	102.00		Unbilled 5A
Aug 4/2016	Lawyer: 48 1.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 5A
1735156	review interrogatory responses and consider	74 - VICTORIA CHAI	0.20	20.00		Unbilled 5A
Aug 4/2016	Lawyer: 74 1.20 Hrs X 100.00	74 - VICTORIA CHAI	0.20	20.00		Unbilled 5A
1784104	prepare summary of IESO responses to	57 - ROBERT WOON SEK LAW	2.40	408.00		Unbilled 5A
Aug 5/2016	Lawyer: 57 0.10 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5A
1735497	emails with N. Risse and M. Fraser re	74 - VICTORIA CHAI	0.60	102.00		Unbilled 5A
Aug 5/2016	Lawyer: 74 0.60 Hrs X 100.00	48 - JOANNA VINCE	2.20	374.00		Unbilled 5A
1784105	prepare summary of IESO responses to	48 - JOANNA VINCE	0.60	102.00		Unbilled 5A
Aug 8/2016	Lawyer: 48 2.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 5A
1735944	prepare for settlement conference; telephone	57 - ROBERT WOON SEK LAW	0.20	20.00		Unbilled 5A
Aug 8/2016	Lawyer: 57 0.60 Hrs X 170.00	74 - VICTORIA CHAI	0.20	20.00		Unbilled 5A
1736034	telephone call with N. Risse re OSEA	74 - VICTORIA CHAI	0.20	20.00		Unbilled 5A
Aug 9/2016	Lawyer: 74 0.20 Hrs X 100.00	74 - VICTORIA CHAI	0.20	20.00		Unbilled 5A
1736914	preparing documents for IESO Settlement	74 - VICTORIA CHAI	2.40	408.00		Unbilled 5A
Aug 15/2016	Lawyer: 74 0.20 Hrs X 100.00	48 - JOANNA VINCE	2.40	408.00		Unbilled 5A
1784110	prepare for settlement conference;	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5A
Aug 16/2016	Lawyer: 48 2.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5A
1739094	prepare for settlement conference;	57 - ROBERT WOON SEK LAW	9.50	1615.00		Unbilled 5B
Aug 17/2016	Lawyer: 57 0.30 Hrs X 170.00	48 - JOANNA VINCE	8.60	1462.00		Unbilled 5B
1739061	prepare for second day of settlement	57 - ROBERT WOON SEK LAW	8.60	1462.00		Unbilled 5B
Aug 17/2016	Lawyer: 48 9.50 Hrs X 170.00	48 - JOANNA VINCE	1.20	204.00		Unbilled 5C
1739099	prepare for, travel to and attend	48 - JOANNA VINCE	0.50	50.00		Unbilled 5B
Aug 18/2016	Lawyer: 57 8.60 Hrs X 170.00	74 - VICTORIA CHAI	0.50	50.00		Unbilled 5B
1739239	travel to and from and attend	74 - VICTORIA CHAI	0.50	50.00		Unbilled 5B
Aug 18/2016	Lawyer: 48 1.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled 5B
1739265	review settlement counter proposal from	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5C
Aug 18/2016	Lawyer: 74 0.50 Hrs X 100.00	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5C
1784106	prepare summary report of settlement	57 - ROBERT WOON SEK LAW	1.00	170.00		Unbilled 5C
Aug 19/2016	Lawyer: 57 0.60 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled 5C
1739486	attend teleconference with intervenors	48 - JOANNA VINCE	1.00	170.00		Unbilled 5C
Aug 23/2016	Lawyer: 57 0.30 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled 5C
1739989	review IESO counter proposal, information	48 - JOANNA VINCE	0.50	85.00		Unbilled 5C
Aug 24/2016	Lawyer: 48 1.00 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.50	85.00		Unbilled 5C
1740121	prepare for and attend telephone call	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5C
Aug 25/2016	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	0.20	34.00		Unbilled 5C
1741943	attend settlement conference calls; review	48 - JOANNA VINCE	0.20	34.00		Unbilled 5C
Sep 1/2016	Lawyer: 57 0.50 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.50	85.00		Unbilled 5C
1743955	receive and review draft settlement	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled 5C
Sep 2/2016	Lawyer: 48 0.80 Hrs X 170.00	48 - JOANNA VINCE	0.80	136.00		Unbilled 5C
1744109	review draft settlement agreement and	48 - JOANNA VINCE	0.40	68.00		Unbilled 5C
Sep 2/2016	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled 5C
1744191	review correspondence and proposed	48 - JOANNA VINCE	0.60	102.00		Unbilled 5C
Sep 6/2016	Lawyer: 48 0.60 Hrs X 170.00	48 - JOANNA VINCE	0.60	102.00		Unbilled 5C
1744807	review proposed language re	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5C
Sep 6/2016	Lawyer: 57 0.30 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled 5C
1762675	receive and review proposed	48 - JOANNA VINCE	0.20	34.00		Unbilled 5C
Sep 7/2016	Lawyer: 48 0.20 Hrs X 170.00	48 - JOANNA VINCE	0.20	34.00		Unbilled 5C
1744900	review revised settlement draft from					
			Unbilled:	49.00	8141.00	
			Billed:	0.00	0.00	
			Total:	49.00	8141.00	
			Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0275

Process: Independent Electricity System Operator

Party: Ontario Sustainable Energy Assc

Service Provider Name: Robert Woon

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 13.25	\$ 1.72	\$ 14.97
Printing		\$ -	\$ -
Courier	\$ 12.60	\$ 1.64	\$ 14.24
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 25.85	\$ 3.36	\$ 29.21



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 York Region 905 853 4444
 Toronto 905 881 9444

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 we go"®

Order #5516082

Pickup Information

WILLMS & SHIER
 4 KING STREET WEST, Unit 900
 Toronto , ON M5H1B6
 CANADA
 RECEPTION
 P: (416)863-0711
 F:

Delivery Information

ONTARIO ENERGY BOARD
 2300 YONGE STREET 27TH FLOOR
 Toronto ON M4P1E4
 CANADA
 Kirsten Walli
 P:
 F:

Order Information

Ready	2/29/2016	11:30
Deliver By	2/29/2016	15:30
Service	4 HOUR	
Vehicle	CAR	

Ordered By	LIBA KOCIAN
Dept.	
Reference	6864/ts
Waybill #:	0

Waiting Time	0 min.
Insurance	NO
Declared Value	\$0.00
COD	\$0.00

Package Details

1 LETTER(S)	1 lbs
Total Weight	1 Lbs

Charges

Base Amount:	\$12.00
Fuel Surcharge:	\$0.60
Subtotal:	\$12.60
HST - 13% (13.00%)	\$1.64
Total:	\$14.24

Tracking Information

Status	Finalized
Picked Up	2/29/2016 11:37
Delivered	2/29/2016 12:24
POD	Mel

Comments

Signature Required

Order Notes

Client Costs Journal
To Jan/12/2017

Date	Entry#	Paid To Explanation	Source Matter	Client Name	Ref#	G/L Acct	Amount
Feb/26/2016	1684615	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	6.00
		Total for Feb/26/2016 :	6.00				
Mar/ 1/2016	1692555	A & B COURIER Deliveries	AP 6860	Ontario Sustainable	64216	5065 - DELIVERY	12.60
		Total for Mar/ 1/2016 :	12.60				
May/25/2016	1715614	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	0.25
May/25/2016	1715620	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	1.50
		Total for May/25/2016 :	1.75				
Jun/28/2016	1724703	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	2.75
Jun/28/2016	1724704	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	0.50
Jun/28/2016	1724705	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	0.50
		Total for Jun/28/2016 :	3.75				
Jun/30/2016	1726159	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	1.50
		Total for Jun/30/2016 :	1.50				
Aug/29/2016	1743278	Photocopies	CER 6860	Ontario Sustainabl	5170	- RECOVERY	0.25
		Total for Aug/29/2016 :	0.25				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	25.85	
5065 - DELIVERY CHARGES		12.60
5170 - RECOVERY - LASER/PH		13.25
Total:	25.85	25.85

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Amanda (Security Restrictions)
 Finished: Thursday, January 12, 2017 at 11:32:25 AM
 Date Range: To Jan/12/2017
 Matters: 6860
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Assigned Lawyer: All
 Sort by Resp Lawyer: No
 G/L Account: All G/L Accounts
 Ref#: All Cheques
 G/L Summary Only: No
 Display in Order Entered: No
 Corrected Entries: Not Included
 Select From: Active, Inactive, Archived Matters
 Explanation Codes: All
 Ver: 14.1 (14.1.20150324)

Matter Intro Lawyer: All
 Client Intro Lawyer: All
 Type of Law: All
 New Page for Each Lawyer: No
 Include Exp. Recoveries: Yes
 Include Accounts Payable Entries: Yes
 Include General Cheque Allocations: Yes
 Show User Name: No
 Summary by Resp Lawyer: No