

DEC

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2011-0043</u>	Process:	<u>Regional Planning Process Advisory Group</u>
Party:	<u>Member of RPPAG</u>	Affiant's Name:	<u>Iain Angus</u>
HST Number:	_____	HST Rate Ontario:	_____
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Iain Angus, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

[Signature]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Thunder Bay
in the Province/State of Ontario, on FEB 24/17
(date)

L. Douglas
Commissioner for taking Affidavits

LINDA DOUGLAS
A COMMISSIONER IN THE CITY OF
THUNDER BAY, ONTARIO UNDER DELEGATED
AUTHORITY OF THE CITY CLERK
OF THUNDER BAY IN ACCORDANCE WITH
SECTION 228 OF THE MUNICIPAL ACT.

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



File # EB- 2011-0043 Process: Regional Planning Process Advisory Group

Party: Member of RPPAG

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$0.00
Disbursements	\$280.80
HST	\$0.00
Total Cost Claim	\$280.80

Payment Information

Make cheque payable to: Iain Angus

Send payment to this address: 670 Churchill Place
Thunder Bay, ON
P7C 5Y8

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

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



File # EB-	2011-0043	Process:	Regional Planning Process Advisory Group
Party:	Member of RPPAG		

Name of individual whose disbursements are being claimed: Iain Angus

HST Rate Ontario: 0.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$237.58	\$0.00	\$237.58
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$39.22	\$0.00	\$39.22
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:	TTC Fare X 2 \$4.00	\$0.00	\$4.00
TOTAL DISBURSEMENTS:	\$280.80	\$0.00	\$280.80

1/

porter

Booking receipt

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

Iain Angus	\$237.58
Flights	\$237.58
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - Dec 02	\$74.00
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - Dec 02	\$74.00
Air Traveller Security Charge	\$14.24
NAV and Surcharges	\$28.00
Airport Improvement Fee	\$20.00
Harmonized Sales Tax (HST)	\$27.34
Selected seats	\$0.00
Thunder Bay (YQT) YQT to Toronto (YTZ) YTZ - 3C	\$0.00
Toronto (YTZ) YTZ to Thunder Bay (YQT) YQT - 3C	\$0.00
Tax	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Total

\$237.58 CAD

Departing flight

DEC 2	YQT Thunder Bay 6:00 AM		YTZ Toronto 7:50 AM	
From YQT Thunder Bay International Airport	To YTZ Billy Bishop Toronto City Airport	Departs 6:00 AM	Arrives 7:50 AM	Flight number PD 213

Returning flight

DEC 2	YTZ Toronto 8:55 PM		YQT Thunder Bay 11:05 PM	
From YTZ Billy Bishop Toronto City Airport	To YQT Thunder Bay International Airport	Departs 8:55 PM	Arrives 11:05 PM	Flight number PD 246

Passenger Summary

Contact Information

My Itinerary

Your past flight to Toronto (YTZ)

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

Departure Date	Status
December 2, 2016	Confirmed
Departure time	Confirmation number
6:00 AM	X4YNYI

 [Print itinerary](#)

 You will need your valid government-issued photo ID in order to travel.
 [Email itinerary](#)

porter

Boarding Pass/Carte d'embarquement

**IAIN
ANGUS**



VIPorter: 538 000 2343

<i>Flight/Vol</i>	<i>Seat/Siege</i>	<i>Boarding time/Heure D'embarquement</i>	<i>Zone</i>	<i>Gate/Porte</i>
PD246	3C	20:35		
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	

porter

Boarding Pass/Carte d'embarquement

**IAIN
ANGUS**



VIPorter: 538 000 2343

<i>Flight/Vol</i>	<i>Seat/Siege</i>	<i>Boarding time/Heure D'embarquement</i>	<i>Zone</i>	<i>Gate/Porte</i>
PD213	3C	05:40		
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	

**The Badali Bar
& Cucina**

156 Front Street West
Toronto, Ontario
Tel: (416) 977-3064
Check #: 770071

Server: Matt M. Date: 12/02/2016
Table: 220 Time: 19:28
Client: 3

3	Trad Ale GL	22.83	
2	Honkers GL	15.92	
1	Diet Coke	2.95	
1	Diavola	17.00	
2	Arrabiatta	32.00	16.00
2	Add Sausage	14.00	7.00
		<u>23.00</u>	
SUBTOTAL:		134.70	23.00
HST (13679794):		13.61	2.99
TOTAL:		118.31	25.99

TAIN

*16.00
7.00*

23.00

2.99 HST

25.99

Aroma Espresso Bar
Yonge & Eglinton
2300 Yonge St. Toronto, ON
Tel: (416) 967-7288

10003 Michal G

Chk 5781 ANGUS
Dec02'16 08:50AM
*** Reprint ***

**Closed Check
Reprint**

1 Breakfast & Juice	\$11.70
French Toast	
Orange Juice	
XXXXXXXXXXXX7933	
VISA	\$13.23
Subtotal	\$11.70
HST 5%	\$0.59
HST 3%	\$0.94
Paid	\$13.23

10003 Check Closed 08:50AM

Free Wi-Fi

Connect Password : aroma123
187 316 880 337 87 0001

Had a great Time ?
Tell the world by sharing your
experience on www.tripadvisor.ca
Concerns ? Feel free to e mail
our General Manager at
wube@thebadali.com
&thank you for your patronage!

TOTAL MEALS 39.22