

FCB

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 FCB 29/17
(date)

[Signature]
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	\$312.77
HST	\$0.00
Total Cost Claim	\$312.77

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- <u>2011-0043</u>	Process: <u>Regional Planning Process Advisory Group</u>
Party: <u>Member of RPPAG</u>	

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	\$280.52	\$0.00	\$280.52
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	\$28.25	\$0.00	\$28.25
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:	TTC Fare X 2	\$4.00	\$4.00
TOTAL DISBURSEMENTS:		\$312.77	\$312.77

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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:

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		\$0.00	\$0.00
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		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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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: _____

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		\$0.00	\$0.00
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		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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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: _____

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
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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		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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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: _____

HST Rate Ontario: 0.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
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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		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

5/ _____



Thank you, Iain!

Thank you for booking your flight with Porter Airlines. A copy of your itinerary will be sent to iainangus@tbaytel.net

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

Confirmation number
BDV4JR

Status
Confirmed

Departure date
February 14, 2017

Departure time
6:55 AM

Departing flight

FEB 14	Thunder Bay YQT 6:55 AM		Toronto YTZ 8:55 AM		
From YQT Thunder Bay	To YTZ Toronto	Departs 6:55 AM	Arrives 8:55 AM	Flight number PD 215	

Return flight

FEB 14	Toronto YTZ 6:40 PM		Thunder Bay YQT 8:45 PM		
From YTZ Toronto	To YQT Thunder Bay	Departs 6:40 PM	Arrives 8:45 PM	Flight number PD 238	

Passenger details

① Iain Angus

Departing flight

Baggage

YQT YTZ
Thunder Bay Toronto

--

Seat 3C

Return flight

Baggage

YTZ YQT
Toronto Thunder Bay

--

Seat 3C

Payment

Credit card

Total \$280.52 CAD

Name on card

Card number

Expiration date

Iain Angus

XXXX XXXX XXXX 7933 10/2019

Payment status

Confirmation number

✓ Approved

14614997

Grand total \$280.52 CAD

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>
PD215	3C	06:35		2

<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>
14FEB17	06:55	THUNDER BAY	TORONTO

BDV4JR 006

VIPorter

This boarding pass must be printed on paper. The barcode will not work on a mobile device.
La carte d'embarquement doit être imprimée. Le code-barres ne fonctionne pas sur un appareil mobile.

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>
PD238	3C	18:20		

<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>
14FEB17	18:40	TORONTO	THUNDER BAY

BDV4JR 017

VIPorter

This boarding pass must be printed on paper. The barcode will not work on a mobile device.
La carte d'embarquement doit être imprimée. Le code-barres ne fonctionne pas sur un appareil mobile.

JOE BADALI'S
156 FRONT ST
TORONTO ON M5J2L
4167551374

SALE

The Badali Bar
& Cucina
156 Front Street West
Toronto, Ontario
Tel: (416) 977-3064
Check #: 781815

Server: Armando
Table: 333

Date: 02/14/2017
Time: 17:36

Client: 1

Server #: 000079
Table #: 0333
Check #: 0000781815
MID: 5630165
TID: 015 REF#: 00000005
Batch #: 034
02/14/17 17:35:19
APPR CODE: 056311
VISA Chip
*****7933 **/**

AMOUNT \$36.85
TIP \$8.00
TOTAL \$44.85

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSl: F8 00

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

THANK YOU / MERCI

CUSTOMER COPY

~~1~~ Trad Ate GC 7.61
1 Sausage App 8.00
1 Pomodoro 17.00
~~25.50~~
SUB-TOTAL: 32.61
HST (136797974): 4.24
~~3.28~~
TOTAL: 36.85
~~28.25~~

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!