

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS

FILED
RECEIVED
MAY 17 2017



Affidavit and Summary of Fees and Disbursements

ONTARIO ENERGY BOARD

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- 2011-0043 Process: Regional Planning Process Advisory Group

Party: Member of RPPAG Affiant's Name: Iain Angus

HST Number: _____ HST Rate Ontario: _____

Full Registrant
 Unregistered
 Other

Qualifying Non-Profit
 Tax Exempt

May 10. MEETING

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 May 11, 2017 (date)

[Signature]

LINDA CRAGO
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

Individual Whose Costs are Being Claimed

Name: Iain Angus

Completed Years
Practicing/Years of Relevant
Experience

Counsel/Articling Student/Paralegal: Year Called to Bar: _____
 Analyst/Consultant: _____

CV attached: CV not required:

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: Year Called to Bar: _____
 Analyst/Consultant: _____

CV attached: CV not required:

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: Year Called to Bar: _____
 Analyst/Consultant: _____

CV attached: CV not required:

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: Year Called to Bar: _____
 Analyst/Consultant: _____

CV attached: CV not required:

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: Year Called to Bar: _____
 Analyst/Consultant: _____

CV attached: CV not required:

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	\$287.30	\$0.00	\$287.30
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	\$24.86	\$0.00	\$24.86
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other: TTC Fare X 2	\$4.00	\$0.00	\$4.00
TOTAL DISBURSEMENTS:	\$316.16	\$0.00	\$316.16

1/

RBAS

Departing flight

MAY 10	Thunder Bay YQT 6:55 AM		Toronto YTZ 8:50 AM		
From YQT Thunder Bay	To YTZ Toronto	Departs 6:55 AM	Arrives 8:50 AM	Flight number PD 215	

Return flight

MAY 10	Toronto YTZ 6:40 PM		Thunder Bay YQT 8:43 PM		
From YTZ Toronto	To YQT Thunder Bay	Departs 6:40 PM	Arrives 8:43 PM	Flight number PD 238	

Payment

① Credit card

Total \$287.30 CAD

Name on card	Card number	Expiration date
Iain Angus	XXXX XXXX XXXX 7933	10/2019

Payment status	Confirmation number
✓ Approved	15034661

Grand total \$287.30 CAD

Booking Receipt

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

Booking date
Apr 3, 2017

Confirmation number
X9QD4D

Iain F Angus
5380002343

\$287.30 CAD

Flights	\$242.10
---------	----------

PD 215 Thunder Bay (YQT) to Toronto (YTZ) May 10, 2017 at 6:55 AM Firm fare	\$76.00
---	---------

Taxes, Fees and Charges	\$31.49
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$12.00
Harmonized Sales Tax (HST)	\$12.37

PD 238 Toronto (YTZ) to Thunder Bay (YQT) May 10, 2017 at 6:40 PM Firm fare	\$76.00
---	---------

Taxes, Fees and Charges	\$58.61
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$16.00
Airport Improvement Fee	\$20.00
Harmonized Sales Tax (HST)	\$15.49

Seat Selection	\$ 45.20
----------------	----------

Thunder Bay (YQT) to Toronto (YTZ)	
3C	\$20.00
HST	\$2.60

Toronto (YTZ) to Thunder Bay (YQT)	
3C	\$20.00
HST	\$2.60

Booking Receipt

porter

Booking Receipt

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

Booking date
Apr 3, 2017

Confirmation number
X9QD4D

Iain F Angus	5380002343	\$287.30 CAD
Flights		\$242.10
PD 215 Thunder Bay (YQT) to Toronto (YTZ)	May 10, 2017 at 6:55 AM	\$76.00
Firm fare		
Taxes, Fees and Charges		\$31.49
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$12.00
Harmonized Sales Tax (HST)		\$12.37
PD 238 Toronto (YTZ) to Thunder Bay (YQT)	May 10, 2017 at 6:40 PM	\$76.00
Firm fare		
Taxes, Fees and Charges		\$58.61
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$16.00
Airport Improvement Fee		\$20.00
Harmonized Sales Tax (HST)		\$15.49
Seat Selection		\$ 45.20
Thunder Bay (YQT) to Toronto (YTZ)	3C	\$20.00
	HST	\$2.60
Toronto (YTZ) to Thunder Bay (YQT)	3C	\$20.00
	HST	\$2.60
Total cost		\$287.30 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Apr 3, 2017	Visa xxxx-xxxx-xxxx-7933	Approved 011331	\$287.30
Total paid			\$287.30 CAD
Total owing			\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

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>
PD215	3C	06:35		2
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	
10MAY17	06:55	THUNDER BAY	TORONTO	

X9QD4D **005** 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.

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>
PD238	3C	18:20		
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	
10MAY17	18:40	TORONTO	THUNDER BAY	

X9QD4D **008** 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.

BADALI
156 FRONT ST W
TORONTO ON M5J 2L6
(416) 977-3064



The Badali Bar
& Cucina

156 Front Street West
Toronto, Ontario
Tel: (416) 977-3064
Check #: 798265

SALE

Server #: 000968
Table #: 0230
Check #: 0000798265
MID: 7569306
TID: F7569306 REF#: 00000017
Batch #: 038 SEQ: 038001001017
05/10/17 17:27:47
APPR CODE: 024151
VISA
*****7933C

Server: Slobodan Ser Date: 05/10/2017
Table: 230 Time: 17:27
Client: 1

AMOUNT \$42.85
TIP \$7.00
TOTAL \$49.85

00 - APPROVED - 001

2 Trad Ale GL 15.92
1 Spag Tomato 15.00
1 Add Sausage 7.00
Handwritten: 22.00, 2.86

SUB-TOTAL 37.92
HST (136797974): 4.93
Handwritten: 24.96

TOTAL: \$42.85

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

CUSTOMER COPY

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!