

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS

June 14/17



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 of Affiant

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

Commissioner for taking Affidavits

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	\$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	\$32.77	\$0.00	\$32.77
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other: TTC Fare X 2	\$4.20	\$0.00	\$4.20
TOTAL DISBURSEMENTS:	\$324.27	\$0.00	\$324.27

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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	\$324.27
HST	\$0.00
Total Cost Claim	\$324.27

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.

Departing flight

RPPAS

JUN 14	Thunder Bay YQT 6:55 AM		Toronto YTZ 8:50 AM		
From	To	Departs	Arrives	Flight number	
YQT Thunder Bay	YTZ Toronto	6:55 AM	8:50 AM	PD 215	

Return flight

JUN 14	Toronto YTZ 6:40 PM		Thunder Bay YQT 8:43 PM		
From	To	Departs	Arrives	Flight number	
YTZ Toronto	YQT Thunder Bay	6:40 PM	8:43 PM	PD 238	

Passenger details

① Iain Angus

VIPorter: 5380002343

Departing flight

YQT

Thunder Bay



YTZ

Toronto

Seat 3C

Baggage

--

Return flight

YTZ

Toronto



YQT

Thunder Bay

Seat 3C

Baggage

--

Booking Receipt



Booking Receipt

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

Booking date
Apr 3, 2017

Confirmation number
I575UC

Iain F Angus	5380002343	\$287.30 CAD
Flights		\$242.10
PD 215 Thunder Bay (YQT) to Toronto (YTZ)	Jun 14, 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)	Jun 14, 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

Transaction Date	Method of Payment	Payment Status	Payment Amount
Apr 3, 2017	Visa xxxx-xxxx-xxxx-7933	Approved 08735I	\$287.30
Total paid			\$287.30 CAD
Total owing			\$0.00 CAD

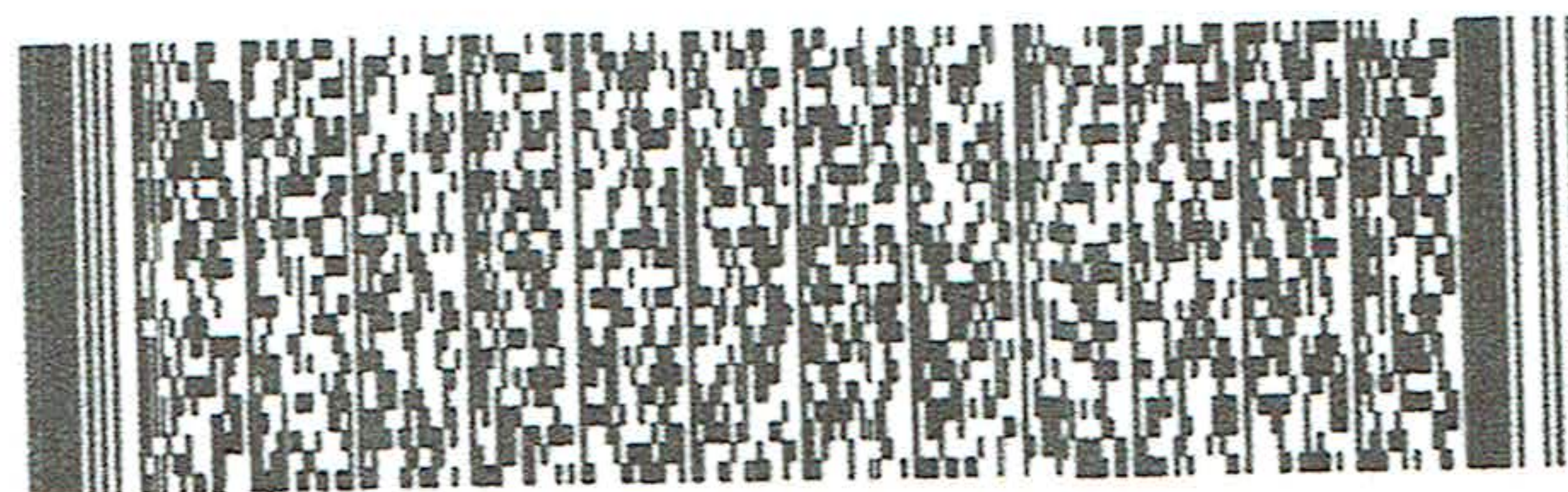
GST/HST Number
841583271

QST Number
1212573775

porter

Boarding Pass/Carte d'embarquement

IAIN
ANGUS



VIPorter: 538 000 2343

Flight/Vol	Seat/Siege	Boarding time/Heure D'embarquement	Zone	Gate/Porte
PD215	3C	06:35		2
Date	Departure time/Heure de Départ	From/De	To/A	
14JUN17	06:55	THUNDER BAY	TORONTO	

I575UC 029

VIPorter

porter

Boarding Pass/Carte d acces a bord

Name/Nom

ANGUS/IAIN

From/Départ
TORONTO

Frequent Flyer/Voyageur Assidu
5380002343

Flight/Vol
PD 238

Date/Date
14Jun17

Boarding Time/Heure D embarquement
06:20 PM

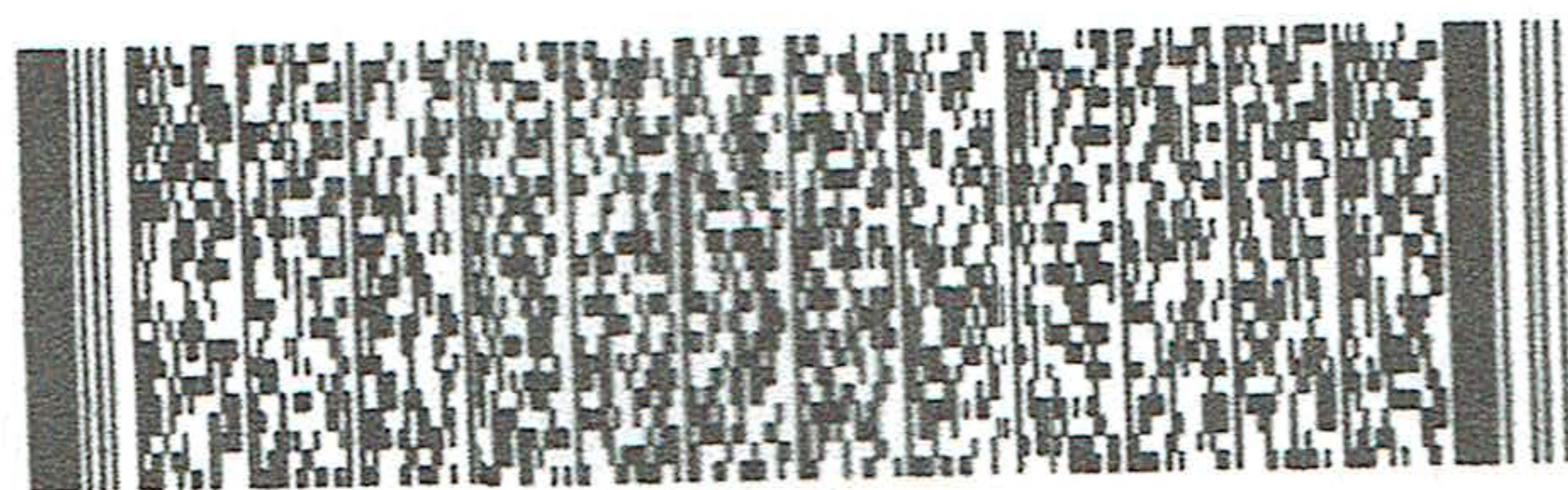
To/Destination
THUNDER BAY

Reservation/Reservation
I575UC

Gate/Porte

Seat/Siege
3C

Seq
17



**The Badali Bar
& Cucina**

156 Front Street West

Toronto, Ontario

Tel: (416) 977-3064

Check #: 805964

Server: South Bar

Date: 06/14/2017

Table: 333

Time: 17:18

Client: 1

1	Trad Ale GL	7.96
1	Spag Tomato	15.00
2	Add Sausage	14.00
1	Caesar Cktl	6.64

32-M wu

SUB-TOTAL: 43.60

HST (136797974): 5.67

TOTAL: 49.27

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!

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

SALE

Clerk #: 005369

Table #: 0333

Check #: 0000805964

MID: 7569306

TID: D7569306

REF#: 00000006

Batch #: 071

SEQ: 071001001006

06/14/17

17:25:36

APPR CODE: 060991

VISA

*****7933P

AMOUNT	\$49.27
TIP	\$8.00
TOTAL	\$57.27

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY