

27 August 2018

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

Attn: Ms Kirsten Walli
Board Secretary

By electronic filing and e-mail

Dear Ms Walli:

Re: GEC Cost claim in EB-2017-0224/0255/0275 Cap and Trade Compliance

As I will be out of the country for the month of September, I am submitting GEC's cost claim in this matter at this time to avoid any inconvenience for Board staff should costs be dealt with during my absence.

Should the Board conduct further proceedings in these cases that GEC participates in we will seek to amend our claim as necessary.

Please note the inclusion of a memorandum from Mr. Neme reconciling his time for expert witness work with the estimates we filed previously at the Board's request.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Poch', with a stylized flourish at the end.

David Poch

Cc: Enbridge, Union, NRG

Memorandum

To: David Poch

From: Chris Neme

Date: 8/25/2018

Re: Overview of hours spent on Enbridge/Union Cap and Trade Cases

As you know, there were two elements of my role in these cases. First, I provided technical support to you in reviewing the utilities' plans, drafting and reviewing discovery, developing questions to ask the utilities at the Technical Conference, developing cross of the utilities for the hearing and reviewing GEC's argument. Second, I developed and defended my own testimony. Since there was some interest in the level of effort that would be required to submit my own testimony in this case, I have gone back through my timecard and broken out my time by task to assess how much incremental time (i.e. time over and above what I would have spent just providing you technical support) my testimony actually required. That breakdown is provided in the table below.

Task	Timeframe	Associated with Testimony?	Hours	Testimony Time Estimate	Notes
Review utilities' plans	Jan/Feb	No	20.25		includes drafting & reviewing discovery
Draft testimony	mid-March	Yes	36.25	50.00	
Interrogatory responses	March/April	Yes	15.00	0.00	Didn't include in testimony budget
Tech conf - prep for utilities	mid-April	No	4.50		
Tech conf - attendance	mid-April	Yes	15.00	16.00	includes prep for my participation
Tech conf - undertaking responses	mid-April	Yes	4.50	0.00	Didn't include in testimony budget
Settlement discussions w/utilities	mid-April	No	14.00		
Hearing - help prep cross of utilities	late April	No	9.75		
Hearing - attendance	late April	Yes	17.00	16.00	includes prep for my own & help w/Enbridge cross
Argument - review/support drafting	May	No	2.75		
Total Hours			139.00		
Total Hours Associated w/Testimony			87.75	82.00	

As you can see, the hours associated with my testimony are very similar to what we forecast, despite the fact that the forecast neglected to include any hours for responding to discovery and/or producing undertakings coming out of the Technical Conference. In fact, for the other aspects of my testimony – drafting it, attending the Technical Conference to answer questions on

it and prepping for and attending the hearing for cross-examination – I actually spent 15-20% fewer hours than forecast.

Needless to say, let me know if you have any questions about this.

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>EB-2017-0224/0255</u>	Process: <u>Enbridge & Union 2015 DSM Deferrals</u>
Party: <u>GEC</u>	Affiant's Name: <u>David Poch</u>
HST Number: _____	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input checked="" type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, David Poch, of the City/Town of Maberly
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 Maberly,
in the Province/State of Ontario, on Aug. 25, 2018.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0224/0255

Process: Enbridge & Union 2015 DSM Deferrals

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	97,581.00
Disbursements	\$	3,426.60
HST	\$	6,831.48
Total Cost Claim	\$	107,839.08

Payment Information

Make cheque payable to: David Poch in Trust

Send payment to this address: David Poch
1649 Old Brooke Rd.
Maberly, ON
K0H2B0

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0224/0255</u>	Process: <u>Enbridge & Union 2015 DSM Deferrals</u>
Party: <u>GEC</u>	Service Provider Name: <u>David Poch</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1980	38
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <u>\$330</u>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	11.45	\$ 330.00	\$ 3,778.50	\$ 491.21	\$ 4,269.71
Attendance	12.75	\$ 330.00	\$ 4,207.50	\$ 546.98	\$ 4,754.48
Interrogatories					
Preparation	12.25	\$ 330.00	\$ 4,042.50	\$ 525.53	\$ 4,568.03
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	28.50	\$ 330.00	\$ 9,405.00	\$ 1,222.65	\$ 10,627.65
Oral Hearing					
Preparation	67.95	\$ 330.00	\$ 22,423.50	\$ 2,915.06	\$ 25,338.56
Attendance	23.80	\$ 330.00	\$ 7,854.00	\$ 1,021.02	\$ 8,875.02
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 51,711.00	\$ 6,722.43	\$ 58,433.43

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0224/0255

Process: Enbridge & Union 2015 DSM Deferrals

Party: GEC

Service Provider Name: David Poch

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 52.80	\$ 6.86	\$ 59.66
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car	\$ 320.00	\$ 41.60	\$ 361.60
Travel: Rail	\$ 264.00	\$ 34.32	\$ 298.32
Travel (Other):		\$ -	\$ -
Parking	\$ 29.20	\$ 3.80	\$ 33.00
Taxi	\$ 15.93	\$ 2.07	\$ 18.00
Accommodation		\$ -	\$ -
Meals	\$ 156.88	\$ 20.39	\$ 177.27
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 838.81	\$ 109.05	\$ 947.86

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0224/0255</u>	Process: <u>Enbridge & Union 2015 DSM Deferrals</u>
Party: <u>GEC</u>	Service Provider Name: <u>Chris Neme</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 38
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 0.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ -	\$ 2,640.00
Attendance	12.75	\$ 330.00	\$ 4,207.50	\$ -	\$ 4,207.50
Interrogatories					
Preparation	9.50	\$ 330.00	\$ 3,135.00	\$ -	\$ 3,135.00
Responses	15.00	\$ 330.00	\$ 4,950.00	\$ -	\$ 4,950.00
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	2.75	\$ 330.00	\$ 907.50	\$ -	\$ 907.50
Oral Hearing					
Preparation	80.95	\$ 330.00	\$ 26,713.50	\$ -	\$ 26,713.50
Attendance	10.05	\$ 330.00	\$ 3,316.50	\$ -	\$ 3,316.50
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 45,870.00	\$ -	\$ 45,870.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0224/0255

Process: Enbridge & Union 2015 DSM Deferrals

Party: GEC

Service Provider Name: Chris Neme

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air		\$ 1,737.25	\$ -	\$ 1,737.25
Travel: Car		\$ 381.39	\$ -	\$ 381.39
Travel: Rail			\$ -	\$ -
Travel (Other):	subway	\$ 24.00	\$ -	\$ 24.00
Parking		\$ 157.29	\$ -	\$ 157.29
Taxi		\$ 131.10	\$ -	\$ 131.10
Accommodation			\$ -	\$ -
Meals		\$ 156.76	\$ -	\$ 156.76
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:				
		\$ 2,587.79	\$ -	\$ 2,587.79

ACCOUNT

Date: August 25, 2018

To: GEC

Re: EB-2017-0224/0255/0275 Cap and Trade Compliance

For services rendered on behalf of GEC in this matter (see dockets attached)

Fees at OEB tariff for purposes of costs request:

Fees 156.7 hrs. @ \$330.00 (see docket)	\$51,711.00
Disbursements (see summary)	\$838.81
Subtotal	\$52,549.81
HST	\$6831.48
Total Costs	\$59381.29

This is my account E&OE



David Poch

HST# 11020 1506

Disbursements David Poch - GEC
excl HST unless noted

File: C&T compliance

Category	Date	Description	Amount	Net of GST
Air				
Train				
	Apr 8-10	Kingston-Tor ret	264	264
Mileage @.4				
	Apr 8-10	Maberly-Kingston Via ret 200km	80	
	Apr 22-27	Maberly - Toronto ret 600k	240	
		Subtotal		320
Parking incl HST				
	Apr 8-10	at Kigston Via	33	29.2
Taxis/limos incl HST				
	Apr 8	Via to accom.	18	15.93
Photocopies	Apr 24	cross book	52.8	52.8
Accom				
Meals (@ max8.75/11.25/20) incl HST				
	Apr 9		3.55	
			10.05	
			20	
	10		9.5	
			10.74	
	22		20	
	23		10.73	
			20	
	24		10.73	
			20	

25
26
27

20
10.73
11.25

Subtotal

177.28 156.88

TOTAL

838.81

INDIGO PARKING
VIA Rail - Kingston

CEJA132

END OF AUTHORISED PARKING

DATE 11-04-18 TIME 16:09

Issued: AMOUNT
08-04-18 16:10 \$33.00

TERMINAL

VR Kingston 02

NO NEED TO PUT BEHIND WINDSHIELD



#HST
120996095RT0001

A4U TAXI
2238 DUNDAS ST W
TORONTO ON

DUPLICATE

CARD 2680
CARD TYPE VISA
DATE 2018/04/08
TIME 6808 19:18:37
RECEIPT NUMBER
C85001981-001-001-132-0

PURCHASE
TOTAL

\$18.00

VISA CREDIT
A0000000031610
E30F000000000000
8080000000000000
61AFBE1054001464
8080000000000000

APPROVED

AUTH# 051021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



2018-04-09

11:33:18

Bill # : 279120
ORDER # : 264331

Description : dave

Operator : Jake

QTY	DESCRIPTION	TOTAL
1	Cortado Decaf	\$3.55
SUBTOTAL		\$3.55
TAX		\$0.18
ROUNDED AMOUNT		\$0.02
TOTAL		\$3.75
CASH		\$4.00
CHANGE		\$0.25



2018 04-09

13:09:13

Bill # : 279270
ORDER # : 264471

Description : david

Operator : Yaeji

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Espresso Shot DBL - Esp Decaf	\$2.95
1	Avocado 1/2 - Avocado Toasted Multigrain	\$5.95
SUBTOTAL		\$8.90
TAX		\$1.05
TOTAL		\$10.05
VISA		\$10.05
Auth #		075981
CHANGE		\$0.00

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: PVN472

DAVID POCH

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

**ALL THAT YOU LOVE ABOUT
VIA RAIL IN ONE APP**
Book, customize and stay up-to-date.



ITINERARY # 1

TRAIN 645 | [info](#)

From: KINGSTON Sun. Apr 8, 2018 Departure: 16:35
To: TORONTO UNION STATION Sun. Apr 8, 2018 Arrival: 19:05
Class: Economy Plus



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). [Sign up now for the Train-Alert Service.](#)

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 668 | [info](#)

From: TORONTO UNION STATION Tue. Apr 10, 2018 Departure: 17:57
To: KINGSTON Tue. Apr 10, 2018 Arrival: 20:14
Class: Economy Plus



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). [Sign up now for the Train-Alert Service.](#)

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

David Poch (Senior) \$298.32

FARE: \$264.00 G.S.T/H.S.T.: \$34.32 P.S.T.: \$0.00 TOTAL: \$298.32

TAX INFORMATION

Taxable fare: \$264.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520*****2680 - AUTHORIZATION # 046191



 CHECK # 33360 DATE 4/10/18
 TIME 5:30PM

 ***** DUPLICATE CHECK *****

2018-04-10

13:04:21

Bill # : 280087
 ORDER # : 265219

Description : david

Operator : Patrick

QTY	DESCRIPTION	TOTAL
1	Cortado	\$3.55
	Decaf	
1	Avocado	\$5.95
	1/2 - Avocado	
	Toasted Multigrain	

SUBTOTAL \$9.50
 TAX \$1.23
 TOTAL \$10.73

 VISA \$10.73
 Auth # 029231

 CHANGE \$0.00

CAFE : GABRIELE
 ITEMS ORDERED AMOUNT
 1 VEGGIE SANDWICH 9.50

SUBTOTAL 9.50
 HST 1.24

TOTAL DUE 10.74

ROUNDED TOTAL 10.75

OF GUESTS 1

BUCK-AN-OUNCE wine on tap
 Every weekday 3-5PM

EAT.AMARE
 WWW.EATAMARE.COM
 HST #76537 7000001

Sotto Voce Wine & Pasta Bar

595 College St
 Toronto, On
 Canada M6G 4Z7
 Tel: 416 596 4564

Printed April 10, 2018 at 8:24 PM

Order #: 734

Waiter: Server

Table # 1 2 guests

Split by ?

Cab Cab Fulli	\$11.00
Di Polpo	\$40.00
2 x Di Mare	\$8.00
Di Mare	\$20.00
2 x Ginnacha	\$11.00
Cherubino	\$3.50
Dbl Espresso	
Food Total	\$46.25
Alcohol Total	\$10.00
Sub Total	\$56.25
Hst, 13%	\$7.31
Total	\$63.56

Thank You
 Please Come Again!

Printed from iPad using TouchBistro



2200 Yonge Street
2nd Flr. - Concourse Level
Toronto, ON, M4S 2C6
416-482-2260
Receipt: RCT081032175
GST #: 105242887RT

Quick Sale

Prints
SUB TOTAL : \$52.80
TAX : \$6.86
TOTAL : \$59.66
Amount Tendered
Visa : \$59.66
TOTAL RECEIVED : \$59.66
CHANGE : \$0.00
Apr 24 2018 09:08 am Trans# 2701551

TRANSACTION RECORD

Card:*****2680
00000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 050211
Sequence # : 001001813
Merchant ID : 20225672
Terminal # : PK2022567201
Date : 04-24-2018
Time : 09:08:35
Amount : \$59.66

00 APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***



2018-04-23

12:54:33

Bill # : 289324
ORDER # : 273649

Description : david

Operator : Patrick

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Cortado	\$3.55
	Decaf	
1	Avocado	\$5.95
	1/2 - Avocado	
	Toasted Multigrain	
SUBTOTAL		\$9.50
TAX		\$1.23
TOTAL		\$10.73

VISA \$10.73
Auth # 031961
CHANGE \$0.00

SORENTO
900 DON MILLS RD
NORTH YORK, ON M3C1V6
4164473590

SALE

MID: 5677001
TID: 002 REF#: 00000022
Batch #: 114
04/22/18 19:35:37
APPR CODE: 060981
VISA Chip
*****2680

AMOUNT \$57.63
TIP \$11.53
TOTAL \$69.16

APPROVED

VISA CREDIT
AID: A0000000031010
TVR 80 60 00 80 00
TSL 78 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



2018-04-24

12:56:59

Bill # : 290159
ORDER # : 274416

Description : david

Operator : Henry

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Cortado	\$3.55
	Decaf	
1	Avocado	\$5.95
	1/2 - Avocado	
	Toasted Multigrain	

SUBTOTAL \$9.50
TAX \$1.23
TOTAL \$10.73

VISA \$10.73
Auth # 011811

CHANGE \$0.00

Sotto Voce Wine & Pasta Bar

595 College St
Toronto, On
Canada, M6R2Z7
Tel: 416 536 4564

Printed April 23, 2018 at 8:57 PM

April 23, 2018 at 8:57 PM

Order #: 1006

Table: 10, , 2 guests

Party Name: 9

Waiter: Server

Open Food	\$14.00
2 x Risotto del Giorno	\$44.00
4 x Garnacha	\$40.00
Cauliflower	\$8.00

Food Total \$66.00
Alcohol Total \$40.00

Sub Total \$106.00
Hst 13% \$13.78

Total \$119.78

Thank You
Please Come Again!

Printed from iPad using TouchBistro

PLAYA CABANA
COCINA ECONOMICA
141 Berkeley St.
Toronto, ON
Tel: (647) 748-1111

Server: David
Table: 103
Guests: 4
Check: 48276
Date: 24/04/2018
Time: 8:57:17 PM

1	ACL HILL CAN	8.00
1	TEMPRANTILLO BTL	48.00
1	QUACAMOLE	13.00
1	CHILE RELLENOS	13.00
1	Tostadas De Nopal	12.00
1		11.00
1	SALSA VERDE	19.00
1	FRAPPE	24.00

SUBTOTAL: 148.00
HST: 19.24

TOTAL: 167.24

GRACIAS
HST# 832796387RT0001

 CHECK # 18 DATE 4/25/
 TABLE # 10 TIME 9:26I



-- DINING : CCKeY --

ITEMS ORDERED

AMO

- 1 5 CHEESES
- 1 GRILLED CALAMARI
- 1 PATATAS BRAVAS
- 3 SARDINES
- 1 HEIRLOOM BEETS
- 1 CEVICHE
- 1 GNOCCHI
- 2 CREME BRULEE
- 2 DBL ESPRESSO
- 1 ESPRESSO
- 1 QUINTA DO CRASTO

29 2300 Yonge Str - Food Court
 17 Toronto ON M4P 1E4
 10

12 201082002 CASHIER 1

14 -----
 1E CHK 7153

23
 1E
 10 APR27'18 12:52PM

1 Carry Out

60 1 Buddha Sat. 7.99
 Tofu 1.99

SUBTOTAL 210.
 HST 27.

Subtotal 9.98
 Tax 1.30
 Payment 11.28
 *VISA 11.28

-201082002 Closed APR27 12:52PM-

TOTAL DUE 237.

Personalize Your own
 Guest Check Message
 Here

Thank You!
 Tel: (416) 486-2301
 HST:

Help us energize the world.
 Tell us how we did at
 freshii.com/feedback

Your order number is: 7153

2018-04-26

13:01:55

Bill # : 291777
 ORDER # : 275904

Description : david

Operator : Henry

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Cortado	\$3.55
	Decaf	
1	Avocado	\$5.95
	1/2 - Avocado	
	Toasted Multigrain	

SUBTOTAL	\$9.50
TAX	\$1.23
TOTAL	\$10.73
VISA	\$10.73
Auth #	06082I
CHANGE	\$0.00

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

David Poch
dpoch@eelaw.ca

Invoice #:3014

Invoice Date: 2/11/2018

Invoice Period: 1/1/2018-1/31/2018

Job Name: Enbridge/Union Carbon Cap & Trade Plans

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1030-00-00		\$330.00	13.00	\$4,290.00
<i>Subtotal Labor only</i>				13.00	\$4,290.00
TOTAL DUE THIS INVOICE:			CAD:	\$4,290.00	

Energy Futures Group, Inc.

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice #:3014

Job Code: 1030

Job Name: Enbridge/Union Carbon Cap & Trade Plans

Invoice Period: 1/1/2018-1/31/2018

Consultant: Chris Neme

Date	Phase	Project	Hours	Task Description
1/24/2018	00	00	3.50	Review utility cap and trade plans
1/25/2018	00	00	8.00	review utility plans, draft discovery
1/26/2018	00	00	1.50	edits to discovery
TOTAL:			13.00	

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

David Poch
dpoch@eelaw.ca

Invoice #:3029

Invoice Date: 3/8/2018

Invoice Period: 2/1/2018-2/28/2018

Job Name: Enbridge/Union Carbon Cap & Trade Plans

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1030-00-00		\$330.00	7.25	\$2,392.50
<i>Subtotal Labor only</i>				7.25	\$2,392.50
TOTAL DUE THIS INVOICE:			CAD:	\$2,392.50	

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Task Description

Invoice #:3029
Job Code: 1030
Job Name: Enbridge/Union Carbon Cap & Trade Plans
Invoice Period: 2/1/2018-2/28/2018
Consultant: Chris Neme

Date	Phase	Project	Hours	Task Description
2/9/2018	00	00	1.25	consider testimony outline; review draft letter to Board addressing outline; call w/D.Poch to discuss
2/19/2018	00	00	2.50	Review utility Discovery responses
2/26/2018	00	00	1.50	Review MACC, CPS studies
2/27/2018	00	00	2.00	review utility discovery responses
TOTAL:			7.25	

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

David Poch
dpoch@eelaw.ca

Invoice #:3067

Invoice Date: 4/7/2018

Invoice Period: 3/1/2018-3/31/2018

Job Name: Enbridge/Union Carbon Cap & Trade Plans

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1030-00-00		\$330.00	47.25	\$15,592.50
<i>Subtotal Labor only</i>				47.25	\$15,592.50
TOTAL DUE THIS INVOICE:			CAD:	\$15,592.50	

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Task Description

Invoice #:3067
Job Code: 1030
Job Name: Enbridge/Union Carbon Cap & Trade Plans
Invoice Period: 3/1/2018-3/31/2018
Consultant: Chris Neme

Date	Phase	Project	Hours	Task Description
3/12/2018	00	00	2.50	work on testimony
3/13/2018	00	00	4.25	work on testimony
3/14/2018	00	00	7.50	work on testimony
3/15/2018	00	00	5.00	work on testimony
3/16/2018	00	00	5.50	work on testimony
3/17/2018	00	00	7.00	work on testimony
3/19/2018	00	00	4.50	finalize testimony edits
3/26/2018	00	00	1.00	review discovery questions
3/29/2018	00	00	3.75	work on interrogatory responses
3/30/2018	00	00	6.25	work on Interrogatory responses
TOTAL:			47.25	

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143

**Invoice**

TO: Green Energy Coalition

David Poch
dpoch@eelaw.ca

Invoice #:3157

Invoice Date: 6/25/2018

Invoice Period: 4/1/2018-5/31/2018

Job Name: Enbridge/Union Carbon Cap & Trade Plans

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1030-00-00		\$330.00	71.50	\$23,595.00

EFG Labor Subtotal:				71.50	\$23,595.00
----------------------------	--	--	--	--------------	--------------------

Consultant	Job-Phase-Project	Project Description	Rate	Miles	Amount
Chris Neme	1030-00-00		\$0.000	214.00	\$2,587.79

EFG Expense/Mileage Subtotal:				214.00	\$2,587.79
--------------------------------------	--	--	--	---------------	-------------------

TOTAL DUE THIS INVOICE:			CAD:		\$26,182.79
--------------------------------	--	--	-------------	--	--------------------

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Task Description

Invoice #:3157
Job Code: 1030
Job Name: Enbridge/Union Carbon Cap & Trade Plans
Invoice Period: 4/1/2018-5/31/2018
Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours Task Description
4/2/2018	00-00		2.75 Work on interrogatory responses, including attachments
4/3/2018	00-00		1.25 final edits to Interrogatory responses
4/5/2018	00-00		1.75 Assist D.Poch in identifying issues and drafting questions for Tech Conference
4/6/2018	00-00		0.75 prep for tech conference
4/8/2018	00-00		2.00 prep for tech conference, discuss w/D.Poch
4/9/2018	00-00		8.00 participate in tech conference (incl prep)
4/10/2018	00-00		10.00 OEB tech conference, meeting with Union and Enbridge, analysis of opportunities for increasing savings from existing programs
4/11/2018	00-00		3.50 review utility data and current programs, develop ideas on areas for increased savings for 4/13 discussions w/Union, Enbridge
4/12/2018	00-00		3.50 analysis of utility data and program offerings, summarize key opportunities for additional savings for 4/13 discussions w/Union and Enbridge
4/13/2018	00-00		2.50 prep for and participate in call w/Union, Enbridge; work on undertaking response
4/16/2018	00-00		3.50 work on undertaking, corrections to EGD.4 discovery response
4/17/2018	00-00		2.50 Finalize undertaking; prep for and participate in discussions w/Union & Enbridge
4/20/2018	00-00		1.00 call w/D.Poch, review draft cross questions and provide feedback
4/22/2018	00-00		0.50 help D.Poch prep for cross
4/23/2018	00-00		1.25 assist D.Poch in prep for cross, call w/D.Poch, K.Elson
4/24/2018	00-00		1.00 prep for hearing, suggested cross questions to D.Poch
4/25/2018	00-00		6.00 Review transcripts of Union cross; prep for hearing; discuss Enbridge cross w/D.Poch
4/26/2018	00-00		10.00 Attend hearing, monitor Enbridge cross, support D.Poch in Enbridge cross; prep for own evidence-in-chief and cross
4/27/2018	00-00		7.00 Prep for cross/hearing, stand cross

5/1/2018	00-00	1.00 Review draft GEC argument
5/2/2018	00-00	0.50 review draft GEC argument, discuss w/D.Poch
5/25/2018	00-00	1.25 Review draft GEC argument; send comments to D.Poch
TOTAL:		71.50

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Expense Description

Invoice #:3157
Job Code: 1030
Job Name: Enbridge/Union Carbon Cap & Trade Plans
Invoice Period: 4/1/2018-5/31/2018
Consultant: Chris Neme

Date	Phase-Project	Project Description	Miles	Rate	Amount	Description
4/8/2018	00-00		107.00	\$0.700	\$74.90	Mileage. drive from home to Montreal Airport
4/8/2018	00-00		0.00	\$0.000	\$20.16	Dinner. dinner on way to toronto airport
4/8/2018	00-00		0.00	\$0.000	\$16.50	Taxi and Shuttle Fares. taxi from Toronto City Airport to home of D.Poch (overnight accomodations)
4/8/2018	00-00		0.00	\$0.000	\$12.00	Train Fare. 4 subway tokens (2 days of round trip to/from OEB Tech Conf)
4/8/2018	00-00		0.00	\$0.000	\$686.00	Plane Tickets. airfare to Toronto for Tech Conference
4/9/2018	00-00		0.00	\$0.000	\$11.07	Lunch. lunch during Tech Conf.
4/9/2018	00-00		0.00	\$0.000	\$22.50	Dinner. dinner during Tech Conference; portion that was billable under OEB max of \$22.50 CDN for dinner
4/10/2018	00-00		0.00	\$0.000	\$13.99	Dinner. dinner on way home from Tech Conf
4/10/2018	00-00		0.00	\$0.000	\$12.75	Taxi and Shuttle Fares. taxi from train station to Toronto City Airport (travel back from Tech Conf)
4/10/2018	00-00		107.00	\$0.700	\$74.90	Mileage. drive from Montreal airport to home
4/10/2018	00-00		0.00	\$0.000	\$111.00	Parking and Tolls. Montreal airport parking
4/10/2018	00-00		0.00	\$0.000	\$11.07	Lunch. lunch during Tech Conference
4/25/2018	00-00		0.00	\$0.000	\$22.50	Dinner. portion of dinner cost reimbursable by OEB (\$22.50 CDN)
4/25/2018	00-00		0.00	\$0.000	\$233.92	Plane Tickets. flight to Toronto for hearing
4/25/2018	00-00		0.00	\$0.000	\$63.60	Taxi and Shuttle Fares. taxi from airport to D.Poch home (accomodations for hearing)
4/25/2018	00-00		0.00	\$0.000	\$46.29	Parking and Tolls. Burlington Airport parking
4/25/2018	00-00		0.00	\$0.000	\$12.00	Train Fare. 4 subway tokens for travel to/from hearing on two days

4/25/2018	00-00	0.00	\$0.000	\$12.50	Lunch. lunch on way to Toronto for hearing. Allocated max of \$12.50 CDN allowed for reimbursement. Remaining \$0.57 CDN (\$0.44 USD) allocated to EFG unbillable cost (8900)
4/26/2018	00-00	0.00	\$0.000	\$11.07	Lunch. lunch during hearing
4/26/2018	00-00	0.00	\$0.000	\$8.60	Breakfast. breakfast before hearing
4/27/2018	00-00	0.00	\$0.000	\$767.18	Plane Tickets. flight from Toronto to Montreal (way home)
4/27/2018	00-00	0.00	\$0.000	\$50.15	Plane Tickets. airline change fee. Had to change return flight following change in cross schedule from OEB Staff
4/27/2018	00-00	0.00	\$0.000	\$38.25	Taxi and Shuttle Fares. taxi from OEB to Toronto City Airport
4/27/2018	00-00	0.00	\$0.000	\$8.76	Lunch. lunch on way home from hearing
4/27/2018	00-00	0.00	\$0.000	\$14.54	Dinner. dinner on way home from hearing
4/27/2018	00-00	0.00	\$0.000	\$12.09	Other. gas to refill rental car before return
4/27/2018	00-00	0.00	\$0.000	\$219.50	Rental Car Fees. rental car to drive from Montreal airport to Burlington, VT

TOTAL:				\$2,587.79	
--------	--	--	--	------------	--



1030 flight to Tedh
Conference

Toronto

Apr 8, 2018 - Apr 8, 2018 | Itinerary # 7343378614246

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Montreal (YUL) → Toronto (YTZ)

Apr 8, 2018 - Apr 8, 2018, 1 one way ticket

COMPLETED

Air Canada

IDLHOU

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveler Information

Christopher P. Neme	No frequent flyer details provided	Ticket #
Adult		0147133920626

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Apr 8, 2018 - Departure Nonstop

Total travel time: 1 h 10 m

Montreal	Toronto	1 h 10 m
YUL 7:30pm	YTZ 8:40pm	
AIR CANADA		
Air Canada 7977		
Economy / Coach (V) STANDARD Confirm seats with the airline*		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable and nontransferable. A change fee of \$100.00 per ticket is charged by the airline for all itinerary changes.
- Please read the complete penalty rules for changes and cancellations Opens in a new window. applicable to this fare.
- Please read important information regarding airline liability limitations Opens in a new window..

Price Summary

Traveler 1: Adult	\$533.44
Flight	\$396.00
Taxes & Fees	\$137.44
Total:	\$533.44

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees Opens in a new window. for checked baggage or other optional services.

139 points

Expedia

For this trip

- 107 base points for this trip
- 32 bonus points for +gold Bonus

Need help with your reservation?

- Visit our Customer Support page.
- Call Expedia Rewards gold Dedicated Customer Care at 1-866-539-4149 or 1-702-939-2635.
- For faster service, mention itinerary #7343378614246

x 1.286
= \$686.00
CAN



1030 flight to hearing

Toronto

Apr 25, 2018 - Apr 25, 2018 | Itinerary # 7347561052186

Important Information

- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).

Burlington (BTV) → Toronto (YYZ)

Apr 25, 2018 - Apr 25, 2018, 1 one way ticket

CHECK-IN NOW

United

B649VL

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Christopher P. Neme	United Mileage Plus	Ticket #
Adult	PT514085	0167138961711

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Apr 25, 2018 - Departure 1 stop

Total travel time: 3 h 53 m

Burlington	Washington	1 h 45 m
		439 mi
UNITED AIRLINES	BTW 10:05am	IAD 11:50am
	United 4894 Operated by /COMMUTAIR DBA UNITED EXPRESS	
	Economy / Coach (T) Seat 19C Confirm or change seats with the airline*	

Layover: 0 h 45 m

Washington	Toronto	1 h 23 m
		343 mi
UNITED AIRLINES	IAD 12:35pm	YYZ 1:58pm
	Terminal 1	
	United 6195 Operated by /MESA AIRLINES DBA UNITED EXPRESS	
	Economy / Coach (T) Seat 09C Confirm or change seats with the airline*	

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable and nontransferable. A change fee of \$200.00 per ticket is charged by the airline for all itinerary changes.
- Please read the complete penalty rules for changes and cancellations Opens in a new window. **applicable to this fare.**
- Please read important information regarding airline liability limitations Opens in a new window..

Price Summary

Traveler 1: Adult	\$181.90
Flight	\$148.00
Taxes & Fees	\$33.90

Total: **\$181.90**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees Opens in a new window. for checked baggage or other optional services.

47 points

For this trip

Expedia+

- 36 base points for this trip
- 11 bonus points for +gold Bonus

x 1.286
= \$ 233.92
CDN

Need help with your reservation?

- Visit our [Customer Support page](#).
- Call Expedia Rewards gold Dedicated Customer Care at 1-866-539-4149 or 1-702-939-2635.
- For faster service, mention itinerary #7347561052186



1030

Montreal

Apr 27, 2018 - Apr 27, 2018 | Itinerary # 7347554944393

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Toronto (YTZ) → Montreal (YUL)

Apr 27, 2018 - Apr 27, 2018, 2 one way tickets, 1 traveler

COMPLETED

Porter Airlines

OWVZVF

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveler Information

Christopher P. Neme	VIPorter 3570002995	Ticket #
Adult		4517139989141
		4517138961525

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Apr 27, 2018 - Departure Nonstop

Total travel time: 1 h 10 m

	Toronto	Montreal	1 h 10 m
porter	YTZ 3:15pm	YUL 4:25pm	
	Porter Airlines 477		
	Economy / Coach (B) Confirm seats with the airline*		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations Opens in a new window. applicable to this fare.
- Please read important information regarding airline liability limitations Opens in a new window..

Price Summary

Traveler 1: Adult	\$596.56
Flight	\$476.00
Taxes & Fees	\$120.56
Total:	\$596.56

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees. Opens in a new window. for checked baggage or other optional services.

68 points

For this trip

Expedia

- 52 base points for this trip
- 16 bonus points for +gold Bonus

Need help with your reservation?

- Visit our Customer Support page.
- Call Expedia Rewards gold Dedicated Customer Care at 1-866-539-4149 or 1-702-939-2635.
- For faster service, mention itinerary #7347554944393

1,286
x
= \$767.18
CDV

Total duration 1h 10m

Contact your airline directly to confirm:

- Specific seat assignments
- Baggage fees
- Upgrades to your fare class
- Special meals
- Frequent flyer miles
- Special assistance requests

Traveler(s)

- Christopher Neme

Price summary

New fare for traveler 1: Adult	\$596.56
Flight	\$476.00
Taxes & Fees	\$120.56

Original fare applied	-\$259.39
Fare difference	\$337.17
Airline change fee	\$39.00

Total paid today:	\$376.17
-------------------	----------

Collected by Porter Airlines

All prices are quoted in USD.

$\times 1.286 = \$50.15 \text{ CDN}$

had to push flight
departure back based
on change in schedule
from OEB staff

GEC 1030

RENTAL AGREEMENT NUMBER 965150211

RECEIPT

YOUR INFORMATION

Customer Name : NEME, CHRISTOPHER
Avis Worldwide Dist : EXPEDIA LOYALTY PROGRAM
Methods Of Payment : AMEX XX1017

YOUR VEHICLE INFORMATION

Avis Car Number : 8 6 1 4 2 6 7 4
Plate Number : NY HHF4811
Veh Grp Charged : Compact
Veh Grp Rented : Subcompact
Veh Description : BLU HYUNDAI ACCENT
Total Driven : 103 KMs Odometer In: 4360 KMs
Fuel Reading: Out Full 1 In Full

YOUR RENTAL

Pickup Date/Time : APR 27, 2018@05:00 PM
Pickup Location : 975 BOULEVARD ROMEO VACHON
DORVAL, PQ, H4Y 1H1, CA

Return Date/Time : APR 27, 2018@08:09 PM
Return Location : 1200 AIRPORT DRIVE
SOUTH BURLINGTON, VT, 05403, US

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 28 DAY

RATE CHART

TIME AND MILEAGE

KMs : Unlimited

HRLY : 111.01

DAILY : 148.00

AD DY : 148.00

WKLY : 888.00

MONTHLY :

MIN 1DY/NZ/B 103FM + 148.00

Less 10.0% Discount = 14.80

Time & Mileage: 133.20

TAXABLE FEES

ENERGY RECOVERY FEE .98 /DY + .98

16.28% Concession Recovery Fee + 26.73

Optional Products/Services Taxable + 30.00

Subtotal Charges: 190.91

GST 9.975% + 19.04

NON TAXABLE ITEMS

GST Tax: 5.00 % + 9.55

Your Total Charges Paid: 219.50

Prepayment : .00

NET CHARGES: CAD 219.50

Your Total Due: 0.00

Fuel service: .4986/KM 3.670/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 300.00

Loss Damage Waiver 30.00/Day Accepted

Optional Services Total Taxable = 30.00

$\times 0.778 = \$170.77 \text{ USD}$

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 802-864-0411

GST NO: R100361989 GST NO 1000099321130001FL

This vehicle was rented to you by ANTONIOS

This vehicle was checked in for you by JASON

Miscellaneous Expenses without Receipts			
Employee Name: Chris Neme Energy Futures Group P.O. Box 587 Hinesburg, VT 05461			
Project	Date	Amount	Description
OEB Cap and Trade Plans (Project 1030)	04/09/18	\$ 12.00	4 subway tokens - travel 2 days to/from Tech Conf
OEB Cap and Trade Plans (Project 1030)	04/26/18	\$ 12.00	4 subway tokens - travel 2 days to/from Hearing
Totals		\$ 24.00	

CAD: \$9.34 each date

Taxi from airport to Park home

AIRLINE LIMOUSINE

260 REGINA RD
WOODBRIDGE ON

416-675-3638

905-676-3210

1-800-263-5466

CAR #129

1030

SALE

Clerk #: 004323

TID: PS320329

Batch #: 271

04/25/18

Invoice #: 6

APPR CODE: 576791

VISA

*****0627

REF#: 00000006

SEQ: 001271006

15:44:50

Chip

j

AMOUNT	\$53.00
TIP	\$10.60
TOTAL	\$63.60

APPROVED X 0.778

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

WWW.AIRLINELIMO.COM
THANK YOU FOR CHOOSING
AIRLINE LIMOUSINE
WE DO PREARRANGED
AT TORONTO PEARSON

CUSTOMER COPY

1030

DIAMOND TAXI
789 WARDEN AVE UNIT #6
TORONTO ON M1L4C2

----- AHSM 851

04/27/2018

13:20

Purchase

Trans #: 6 Batch #: 585
TID: 79208516

VISA CHIP
*****0627 **/**
Invoice #: 0003009

AMOUNT:	\$32.25
TIP AMT:	\$6.00
TOTAL AMT:	\$38.25

CAN

APPROVED

Resp: APPROVED-000
Auth Code: 828390
Ref #: 811717269430
TS: 20180427132055
Sequence Number: 0003009

App Name: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
TC: 6403C7A08428421B

Approved 000 Thank You
www.payplus.ca

CUSTOMER COPY
X 0.778 = \$29.76 USD

lunch on
travel to Toronto
1030
au bon pain
the bakery café

STORE # 000265
One Saarinen Circle
Sterling, VA 20166
(703)996-0160

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
<http://WWW.AUBONPAIN.COM>

TICKET # 430784
4/25/2018 11:50:53 AM
OUT

1 Perrier	2.39
1 Napa Chix Avo PM	7.19
SubTotal	9.58
State	0.51
Local	0.07
Total	10.16
Visa	10.16
Acct:XXXXXXXXX0627	
AuthCode:541413	
Trans#:263681573	
EMV INFO EMV Data	

Save Time and Order Online!
Try ABP Pickup and skip the line.
Order at aubonpain.com/order

$\times 1.286 = \$13.07 \text{ CDN}$

max lunch = \$12.50 CDN

unbillable = \$0.57 CDN

or \$0.44 USD

1030

Burlington Int'l Airport

USA-05401 Burlington

Cashier La 04/27/18 20:22
Cashier 14
Receipt 011251

Parking Ticket
Main - No. 050542
04/25/18 08:55 -
04/27/18 20:22 -
Period 2d11h28'
(V.A.T.)

\$35.00

Total \$35.00

Payment Received
VISA \$35.00
XXXXXXXXXXXX0627 $\times 1.286$
Merch:498226350885 ~~\$35.00~~
Auth:900704
Type: Swiped = \$46.29

CDN

Sub Total \$35.00
All Amounts in USD.
Deliv. Date=Receipt Date

1030

Billy Bishop Cafe

lunch on
travel home

Order# 380966
To Go Order
Server: Maxene S
Date: 2018-04-27, 1:45 PM

Macaroni Salad	\$7.75
Subtotal:	\$7.75
Total Tax:	\$1.01
Total:	\$8.76

Credit Card 0627 \$8.76
Total Paid: \$8.76 CDN

HST Registration\$
04158 3073 RT 0091

$\times 0.778$

= \$6.81
USD

1030

aroma

espresso bar

2018-04-26

13:01:12

Bill # : 291776
ORDER # : 275903

Description : chris

Operator : HYQJU-Julie

***** REPRINT *****

QTY DESCRIPTION	TOTAL
1 Aroma A.C.E.	\$6.85
1/2 - Aroma ACE	
Multi-Grain Bread	
1 Sparkling Water	\$2.95
SUBTOTAL \$9.80	
TAX \$1.27	
TOTAL \$11.07	
VISA \$11.07 <i>CDN</i>	
Auth # 681718	
CHANGE \$0.00	

X 0.778

= \$8.62 USD

1030

aroma

espresso bar

2018-04-27

08:53:22

Bill # : 292301
ORDER # : 276407

Description : chris

Operator : Yaeji

***** REPRINT *****

QTY DESCRIPTION	TOTAL
1 Cappuccino	\$4.65
MD - Cap	
1 Croissant	\$2.95
Butter	
SUBTOTAL \$7.60	
TAX \$0.98	
ROUNDED AMOUNT \$0.02	
TOTAL \$8.60	
CASH \$8.60 <i>CDN</i>	
CHANGE \$0.00	

Breakfast

X 0.778

= \$6.69 USD

1030

SALT WINE BAR LTD.
225 OSSINGTON AVE
TORONTO ON

CARD *****062
CARD TYPE VIS
DATE 2018/04/2
TIME 5283 21:36:1
RECEIPT NUMBER
C82012785-001-001-054-

PURCHASE

AMOUNT \$79.1
TIP \$15.8
TOTAL

\$94.92

Max reimbursement
VISA DEBIT for dinner
A0000000031010
4F5246A7ACDEC383 = \$22.57
8080008000-6800 *CD*
A1C22FB35E12AC51 = \$17.50
unreimbursed
= \$172.42 *CDN*, \$56.34 *USD*
APPROVED

AUTH# 619854 01-02
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1030 dinner
SOTTO VOCE
595 COLLEGE ST
TORONTO ON

CARD *****0627
CARD TYPE VISA
DATE 2018/04/09
TIME 3313 20:27:08
RECEIPT NUMBER
C85031682-001-250-003-0

PURCHASE
AMOUNT \$63.56
TIP \$12.71
TOTAL \$76.27

RATE*
1 CAD = 0.8169502 USD
*BASE RATE + 4%
SELECTED TRANS CURRENCY
[X] CAD
TOTAL \$76.27

[] USD
TOTAL 62.31

PURCHASE TOTAL
\$76.27 CAD

\$22.50 max reimburse
\$53.77 unbillable
VISA DEBIT
A0000000031010 = \$41.33
C7D5936DC3AB4BD0 USD unbillable
8080008000-6800
218FC8FD4EF99F0D

APPROVED

AUTH# 596670 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1030
dinner on travel home
1339

BUY ONE GET ONE FREE ANY LARGE
SANDWICH OR BREAKFAST
SANDWICH. Go to www.mcdvoice.com
within 7 days and tell us about
your visit. Valid. Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
14960-13390-42718-19122-00113-1

McDonald's Restaurant #14960
153 FIRST ST
SWANTON, VT 05488
TEL# 802 868 9044

KS# 13 04/27/2018 07:12 PM
Side1 Order 39

1 L Coke 1.00
1 Big Mac 4.89
1 Filet-O-Fish 4.49

Subtotal 10.38
Tax 0.93
Take-Out Total 11.31

Cash Tendered 21.31
Change 10.00

McDonald's Restaurant X 1.286

= \$14.54
CDN

1030
refill rental car gas

Welcome to Shell
WELCOME TO INTERSTATE SHELL

SHELL
1055 WILLISTON RD
SOUTH BURLING, VT
05403
54471050028
04/27/2018 430430316
07:57:02 PM

PUMP# 5
REGULAR 3.243G
PRICE/GAL \$2.899

FUEL TOTAL \$ 9.40

CREDIT \$ 9.40

XXXX XXXX XXXX 0627 X 1.286
VISA = \$12.09
Swiped CDN
APPROVED
AUTH # 897641
INV # 572800

Thank-You for your business! Come again!
Please come again

1030 lunch



018-04-09

13:09:56

ill # : 279271
RDER # : 264472

Description : chris

operator : Jake

***** REPRINT *****

TY DESCRIPTION	TOTAL
Sparkling Water	\$2.95
Aroma A.C.E.	\$6.85
1/2 - Aroma ACE	
Whole Wheat Bread	
SUBTOTAL	\$9.80
TAX	\$1.27
TOTAL	\$11.07
VISA	\$11.07
Auth #	539603
CHANGE	\$0.00

X0.778

= \$8.61 USD

1030

Dinner on way to Toronto
Tech Conf

RYJ - ADM 1
975, BOUL. ROMEO-VACHON N
DORVAL, QC
H4Y-1H1

#110921F

Comptoir
2018-04-08 18:25:11 MIDI

NARA \$11.75
PINK HIMALAYAN \$3.50

SOUS-TOTAL \$15.25
TPS (812063220RT0001) \$0.76
TVQ (1215305551T00001) \$1.52
POJRB. \$2.63

Total \$20.16

Details transaction

AUTRES - Achat

\$20.16

Merci de votre visite X0.778
et au plaisir de vous servir

= \$15.68

BONNE JOURNEE USD

IPS: 0,76 \$ TVQ: 1,52 \$

Total : 17,53 \$

PAIEMENT RECU



2018-04-08 18:25:08 MEV:1340820

RYJ - ADM 1

975, BOUL. ROMEO-VACHON N DORVAL

W X Y Z 0 1 2 3 4 5 6 7 8 9

1030

taxi to
accommodation

DUPLICATE

AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

DUPLICATE

CARD *****0627
CARD TYPE VISA
DATE 2018/04/08
TIME 0854 21:11:36
RECEIPT NUMBER
C85000183-001-008-023-0

PURCHASE
AMOUNT \$13.50
TIP \$3.00
TOTAL

\$16.50

VISA DEBIT

A0000000031010 = \$12.84 USD
70190A7835EEFEB3
8080008000-6800
031AFA546B15A529

APPROVED

AUTH# 481560 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

647.831.4152

Dinner on
return from Ted Co

1030

1537

Taxi to Billy Bisset
A4U TAXI airport
1030 2238 DUNDAS ST W
TORONTO ON

1030
lunch

CARD 4635*****0627
CARD TYPE VISA
DATE 2018/04/10
TIME 0256 17:42:25
RECEIPT NUMBER
C85010225-001-001-659-0

PURCHASE
AMOUNT \$10.75
TIP \$2.00
TOTAL

CAN \$12.75

X 0.778

VISA DEBIT = \$9.92 USD
A0000000031010
17F0B1BD546337B9
8080008000-6800
D5A4710E6421B974

APPROVED

AUTH# 695718 01-027
THANK YOU

NEME/CHRISTOPHER P

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

aroma
espresso bar

2018-04-10

13:03:26

Bill #: 280085
ORDER #: 265217

Description: chris

Operator: Patrick

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Sparkling Water	\$2.95
1	Aroma A.C.E.	\$6.85
	1/2 - Aroma ACE	
	Multi-Grain Bread	

SUBTOTAL \$9.80
TAX \$1.27
TOTAL \$11.07

VISA \$11.07
Auth # 657032

CHANGE \$0.00

X 0.778

= \$8.61 USD

BUY ONE GET ONE FREE ANY LARGE
SANDWICH OR BREAKFAST
SANDWICH. Go to www.mcdvoice.com
within 7 days and tell us about
your visit. Valid. Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
14960-15370-41018-20521-00108-8

McDonald's Restaurant #14960
153 FIRST ST
SWANTON, VT 05488
TEL# 802 868 9044

04/10/2018 08:52 PM
Order 37

8.98
1.00

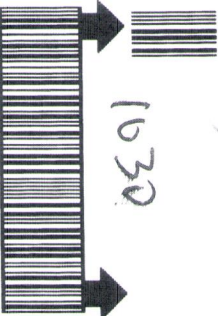
9.98
0.90
10.88

11.00
0.12

McDonald's Restaurant X 1.286
= \$13.99 C.

Gardez ce billet sur vous

5/10508863/170574805/0939338
COURTE DUREE/SHORT TERM
08/04/18 17:30 E2_EXP



1030

Keep this ticket with you

Urgence/Emergency
(514) 420-6000

Réclamation/Claim
(514) 633-3016

AÉROPORTS DE
MONTREAL

CDN 10/04/18 19:39 43 AMEX
\$111.00 Taxes 14.46
K1 X 0.778
= \$86.36