

original
STAGONE.
COST CLAIM

EB-2007-0050

CHRIS ARISTIDES PAPPAS

RECEIPTS, DISBURSEMENTS, AFFIDAVIT.

JUNE 1 2008

PS

EB-2007-0050

OEB BOARD SECRETARY	
File No:	Sub File: <i>26</i>
Panel	
Licensing	<i>Nm.</i>
Other	
00/04	

NS

** CUSTOMER/CLIENT **

MMMUFFINS
2300 YONGE ST
TORONTO, ON
M4P 1E4

MER/MAR #: 9300890622
TERM #: 04346681
DATE: 03/04/08 HR: 17:07
AUTH#: 168020 TRANS#: 0006
B/L#: 028

RRN#: 346681280006
CARD/CARTE: DEBIT SW/GL
ACCT: CHQ
NO.: 5007*****1740

PURCHASE
ACHAT

* 00-TRANSACTION *
* APPROVED *
* OPERATION *
* APPROUVEE *

AMT/MONT: \$1.75

** CUSTOMER/CLIENT **

MMMUFFINS
2300 YONGE ST
TORONTO, ON
M4P 1E4

MER/MAR #: 9300890622
TERM #: 04346681
DATE: 05/05/08 HR: 10:28
AUTH#: 773209 TRANS#: 0041
B/L#: 030

RRN#: 346681300041
CARD/CARTE: DEBIT SW/GL
ACCT: CHQ
NO.: 5007*****1740

PURCHASE
ACHAT

* 00-TRANSACTION *
* APPROVED *
* OPERATION *
* APPROUVEE *

AMT/MONT: \$1.60

** STARBUCKS COFFEE CANADA **

2293 YONGE STREET #04215
TORONTO ONM4P2C

--- DUPLICATE RECEIPT ---

1 GR BREWED COFFEE 1.89

000003

SUBTOTAL 1.89
TAX 5.0 0.09
TOTAL 1.98
DEBIT 1.98
CHANGE DUE 0.00

GST #86585 3535

04215 01A1 698747 001324789M
04/03/08 14:35

--- DUPLICATE RECEIPT ---

Espresso is at the heart of
everything we do.
Try our new honey Latte.

** STARBUCKS COFFEE CANADA **

2293 YONGE STREET #04215
2293 YONGE STREET
TORONTO ONM4P2C

MERCHANT ID: 040080094167
TERM ID: 2
GST: 86585 3535

--- SALE ---

XXXXXXXXXXXX1740

DEBIT ENTRY METHOD: SWIPED
ACCT TYPE: CHEQUING
02/21/2008 12:39:29

INV #: 697228 APPR CODE: 557923
TRACE: 00769250 BATCH:
RETRIEVAL #: AF7VVRHY67MQ

AMOUNT \$ 2.21

TOTAL \$ 2.21

(0) TRANSACTION APPROVED-THANK YOU

Duke of Kent2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing
Card Number: 5007660677xxxxxx
Date/Time: 02/21/2008 12:25:21 PM
Invoice #: 145519
Reference #: 66109518 0010016600 S
Approval: 472444

AMOUNT: \$ 16.64
TIP: \$ 0.00
=====

TOTAL: \$ 16.64

00 APPROVED - Thank You! 001

SACTION RECORD 080506/08:35
RAC DIRECT PAYMENTND CUP
YONGE ST (CANADIAN)
TORONTO ONTARIO
C6ID: 03014863
31321616
XXXXXXXXXXXXX1740TYPE: CHEQUING
REC#0008806PURCHASE
AMOUNT \$3.99

) APPROVED - THANK YOU AUTH #097871

Duke of Kent2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing
Card Number: 5007660677xxxxxx
Date/Time: 05/15/2008 01:09:15 PM
Invoice #: 171288
Reference #: 66109518 0010017420 S
Approval: 736815

AMOUNT: \$ 4.94
TIP: \$ 0.00
=====

TOTAL: \$ 4.94

Duke of Kent2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing
Card Number: 5007660677xxxxxx
Date/Time: 05/06/2008 01:32:06 PM
Invoice #: 188398
Reference #: 66109518 0010016190 S
Approval: 873440

AMOUNT: \$ 16.90
TIP: \$ 0.00
=====

TOTAL: \$ 16.90

00 APPROVED - Thank You! 001

Duke of Kent2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing
Card Number: 5007660677xxxxxx
Date/Time: 10/16/2007 01:50:16 PM
Invoice #: 112879
Reference #: 66109518 0010012320 S
Approval: 983313

AMOUNT: \$ 24.48
TIP: \$ 2.00
=====

TOTAL: \$ 24.48

Duke of Kent2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing
Card Number: 5007660677xxxxxx
Date/Time: 05/05/2008 01
Invoice #: 168124
Reference #: 66109518 0010
Approval: 713076

AMOUNT: \$ 27.21
TIP: \$ 0.00
=====

TOTAL: \$ 27.21

00 APPROVED - Thank You!

Duke of Kent2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing
Card Number: 5007660677xxxxxx
Date/Time: 04/03/2008 02:2
Invoice #: 157733
Reference #: 66109518 001001
Approval: 207445

AMOUNT: \$ 4.94
TIP: \$ 0.00
=====

TOTAL: \$ 4.94

ZEHR'S ORANGEVILLE

TRANSACTION RECORD

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372

|||| PURCHASE ||||

04-03-2008 12:35:17

Acct # 5007660677321740 S
Account Chequing

Trace # 660005

FS2206237201

Auth # 531616 RRN 001383009

Total \$7.12

OO APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

2712550
CHKN BRST BBQ GF 5.98
2289390
3 BEAN SALAD GF 2.82
8.60 G=GST 5% 0.43
8.60 F=PPD FD 8% 0.69
TOTAL 9.72

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4167268

Orangeville

50 Fourth Ave.

Orangeville ON

STORE 00554

TERM L0055450

SLIP # 0182

REG 50

RETAIN THIS COPY FOR YOUR RECORDS

** DIRECT PAYMENT **

** Purchase

CARD # *****1740

Chequing

REF #

AUTH #

RESP 001

905001001037

785760

ISO 00

DATE

TIME

AMOUNT

05/16/2008

18:50:20

\$

9.72

APPROVED

Process amount to account shown

ZEHR'S ORANGEVILLE

2289390
3 BEAN SALAD GF 1
2712550
CHKN BRST BBQ GF 2.
4.62 G=GST 5% 0.
4.62 F=PPD FD 8% 0.
TOTAL 5.2

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4167268

Orangeville

50 Fourth Ave.

Orangeville ON

STORE 00554

TERM L0055450

SLIP # 8338

REG 50

RETAIN THIS COPY FOR YOUR RECORDS

** DIRECT PAYMENT **

** Purchase

CARD # *****1740

Chequing

REF #

AUTH #

RESP 001

891001001031

387547

ISO 00

DATE

TIME

AMOUNT

05/02/2008

17:44:05

\$

5.22

APPROVED

Process amount to account shown

TRANSACTION RECORD

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372

|||| PURCHASE ||||

05-05-2008 16:21:29

Acct # *****1740 S

Account Chequing

Trace # 880009

FS2206237201

Auth # 528931 RRN 001385009

Total \$6.10

OO APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

DEBIT TND

-9.72

You could have earned 90
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

TELL US HOW WE DID TODAY!

YOU COULD WIN \$2000

IN FREE GROCERIES AND MERCHANDISE.

SAVE THIS RECEIPT AND

COMPLETE OUR SURVEY AT

www.storeopinion.com

PC FINANCIAL 1-88-88-724-724

Cashier Name:

507

05/16/08 18:51

507 50 00182

DEBIT TND

-5.22

You could have earned 50
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

GET THE MORTGAGE THAT FITS YOUR LIFE!

VISIT AN IN-STORE PAVILION, OR

CONNECT AT PCFINANCIAL.CA

PC FINANCIAL 1-88-88-724-724

Cashier Name:

505

05/02/08 17:44

505 50 08338

F-0001

Server: AM B
05/02/08 12:34, Swiped

Rec: 7
Terminal: 3

BP #524 Orangeville
5 Buena Vista Drive
Orangeville, ON, L9W 1J5
(519) -
MERCHANT #:

Transaction Record

Tran #: 6362
Direct Payment Purchase
From Chequing
xxxxxxxxxxxx1740 S

Amount: \$9.18

APPROVED 525164
00-001 525164
BP052403/BP524D03
764001001001
2008/05/02-12:34:01

F-0003

Server: AM B
05/02/08 14:59, Swiped

Rec: 48
Terminal: 3

BP #524 Orangeville
5 Buena Vista Drive
Orangeville, ON, L9W 1J5
(519) -
MERCHANT #:

Duplicate Copy

Transaction Record

Tran #: 6866
Direct Payment Purchase
From Chequing
xxxxxxxxxxxx1740 S

Amount: \$4.59

APPROVED 392528
00-001 392528
BP052403/BP524D03
764001001004
2008/05/02-14:58:35

0032

Server: AM B
05/02/08 12:48, Swiped

Te

BP #524 Orangeville
5 Buena Vista Drive
Orangeville, ON, L9W 1J5
(519) -
MERCHANT #:

Duplicate Copy

Transaction Record

Tran #: 6400
Direct Payment Purchase
From Chequing
xxxxxxxxxxxx1740 S

Amount: \$4.59

APPROVED 606257
00-001 606257
BP052403/BP524D03
764001001002
2008/05/02-12:47:32

F-0002

Server: AM B
05/01/08 13:10, Swiped

Rec: 10
Terminal: 3

BP #524 Orangeville
5 Buena Vista Drive
Orangeville, ON, L9W 1J5
(519) -
MERCHANT #:

Transaction Record

Tran #: 2644
Direct Payment Purchase
From Chequing
xxxxxxxxxxxx1740 S

Amount: \$4.59

APPROVED 738284
00-001 738284
BP052403/BP524D03
763001001002
2008/05/01-13:09:32

F-0001

Server: AM B
05/01/08 12:44, Swiped

Rec
Terminal

BP #524 Orangeville
5 Buena Vista Drive
Orangeville, ON, L9W 1J5
(519) -
MERCHANT #:

Transaction Record

Tran #: 2570
Direct Payment Purchase
From Chequing
xxxxxxxxxxxx1740 S

Amount: \$9.18

APPROVED 585400
00-001 585400
BP052403/BP524D03
763001001001
2008/05/01-12:44:04

BEST WESTERN ORANGEVILLE
INN &
7 BUENA VISTA DRIVE
ORANGEVILLE ON

CARD 5007660677*****
ACCOUNT TYPE CHEQUING
DATE 2008/05/02
TIME 1794 17:22:48
CLERK ID 4
RECEIPT NUMBER
S30640657-001-513-063-0

PURCHASE
TOTAL-CAD

\$2.50

APPROVED

AUTH# 256821 00-001
THANK YOU

CARDHOLDER COPY

THE CROOKED CUE
75 LAKESHORE RD E
MISSISSAUGA ON

CARD 5007660677*****
ACCOUNT TYPE CHEQUING
DATE 2007/10/15
TIME 6065 23:25:28
CLERK ID 777
RECEIPT NUMBER
S06630091-001-163-029-0

PURCHASE
TOTAL-CAD

\$17.45

APPROVED

AUTH# 432961 00-001
THANK YOU

CARDHOLDER COPY

DIRECT PAYMENT TRANSACTION RECO

DOMINION #752
2300 YONGE STREET
TORONTO, ON
M4P 1E4

CASH REG.: 002 EMPLOYEE: 165

DEBIT CARD PURCHASE
CARD NUMBER: 500766067732****
ACCT: CHEQUING

AMOUNT \$13.70

08/05/08 13:50:02 AUTH0R. #: 98037
REFERENCE #: 66049625 0016030930

00. APPROVED - THANK YOU 001
0752 002 165 (

APPENDIX "B"
FORM 2
SUMMARY OF DISBURSEMENTS

EB-2007-0050**Chris Aristides Pappas**

Board File Number

Party Name

N/A

Party or Group that made the disbursement**Net Cost****GST****Photocopies****\$ 13.32****Printing****Fax****Courier****Telephone estimate \$ 60.00****Gold Line Card****@ \$.025/min****Oct 01, 07 – June 1, 08****Postage****Transcripts****Travel: Air****Travel: Car****Rocklyn to Toronto**

165 km
 Round trip
 330km
 x 11 = 3630 km
 @ \$.40/km = **\$1452.00**

Rocklyn to Orangeville
 88.5 km
 Round trip
 177 km
 x 2 = 354
 @ \$.40/km = **\$ 141.60**

Travel: Rail

Travel: Other ()

Taxi or Airport Limo

Accommodation

	Net Cost	GST	
Meals	\$ 171.37	- \$.66	
Other ()			Grand Total
Sub-totals	\$1838.29	- \$.66	= \$1837.63

Notes 1. All claims for disbursements must include receipts where practicable.

2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2007-0050</u> Board File Number	<u>CHRIS ARISTIDES PAPPAS</u> Party Name
--	---

Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>0.00</u>		\$ <u>1837.63</u>		\$ <u>1837.63</u>

Goods and Services Tax

..... Full Registrant Unregistered (GST at 5%) Other _____ GST at _____ %	 Qualifying Non-Profit (GST at 2.5%) Tax Exempt (no GST).....
---	---

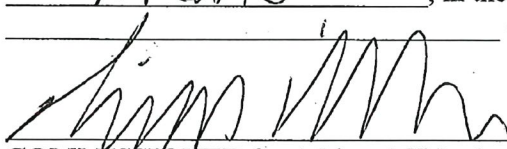
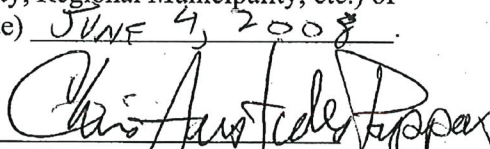
Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>1837.63</u>		\$ <u>8.66</u>		\$ <u>1838.29</u>

I, (name) CHRIS ARISTIDES PAPPAS, of the (City, Town, etc.) ROCKLYN (MAYFORD) in the (County, Regional Municipality, etc.) of GREY, **MAKE OATH AND SAY:**

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of TORONTO, in the (County, Regional Municipality, etc.) of _____ on (date) JUNE 4, 2008.

 COMMISSIONER for taking Affidavits	 Signature of Deponent
--	--