

EB-2007-0050

CHRIS ARISTIDES PAPPAS

RECEIPTS, DISBURSEMENTS, AFFIDAVIT.

JULY 16, 2008

Received July 16/08
AF

EB-2007-0050

OEB BOARD SECRETARY	
File No:	Sub File: <i>26</i>
Panel	
Licensing	<i>26, ET</i>
Other	
00/04	<i>N</i>

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****Printing****Fax****Courier****Telephone estimate \$ 5.00****Gold Line Card****@ \$.025/min****June 1, 08 - June 11, 08****Postage****Transcripts****Travel: Air****Travel: Car****Rocklyn to Toronto**

165 km
 Round trip
 330km
 x 2 = 660km
 @ \$.40/km = **\$ 264.00**

Travel: Rail

Travel: Other ()

Taxi or Airport Limo

Accommodation

	Net Cost	GST	
Meals	\$ 69.94	\$ 3.67	
Other ()	\$ 264.00		
	\$ 5.00		Grand Total
Sub-totals	\$ 338.94	+ \$ 3.67	= \$ 342.61

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

EB-2007-0050 Chris Aristides Pappas

Board File Number Party Name

Items Claimed excluding GST

Legal/Consultant Fees + Disbursements = Net Sub-Total

\$0.00 \$ 338.94 \$ 338.94

Goods and Services Tax

..... Full Registrant Qualifying Non-Profit (GST at 2.5%)

..... Unregistered (GST at 5%) Tax Exempt (no GST).....

Other _____ GST at 5 %

Total Cost Claim

Net Sub-Total + Total GST Claimed = Total Cost Claim

\$ 338.94 \$ 3.67 \$ 342.61

I, (name)Chris Aristides Pappas, of the (City, Town, etc.) Rocklyn
(Meaford) 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
DURHAM, in the (County, Regional Municipality,
etc.) of GREY

Province of ONTARIO on (date) JULY 16, 2008


COMMISSIONER for taking Affidavits


Signature of Deponent

** CUSTOMER/CLIENT **

MMMUFFINS
2300 YONGE ST
TORONTO, ON
M4P 1E4

Duke of Kent
2315 Yonge Street
Toronto, Ontario



** A&P STORE # 331 (519) 941-6391 **
** E&OE ** ** GST # 5216170 **

TERM #: 04346681
DATE: 06/06/08 HR: 10:06
AUTH#: 638065 TRANS#: 0060
B/L #: 031
RRN#: 346681310060
CARD/CARTE: DEBIT SW/GL
ACCT: CHQ
NO.: 5007*****1740

Type: Purchase
Acct: Chequing

Card Number: 5007660677xxxxxx
Date/Time: 06/11/2008 01:28:11 PM
Invoice #: 180256
Reference #: 66109517 0010018980 S
Approval: 849129

6/04/08 7:24 PM 0331 55 0146 55

TG SALAD 4.29
CHICKEN WING 3.96
5% GST .41
8% PST .66
TAX 1.07 BAL 9.32
VF Debit Card 9.32

ACCOUNT NUMBER 500766067732****

AUTHOR. #: 992781

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

PURCHASE
ACHTAT

AMOUNT: \$ 28.92
TIP: \$ 0.00
TOTAL: \$ 28.92

00 APPROVED - Thank You! 001

* OO-TRANSACTION *
* APPROVED *
* OPERATION *
* APPROVEE *

AMT/MONT: \$1.95

SECOND CLIP #03183H OFF
65 FRONT STREET WEST
TORONTO ON M5J1E6
416-868-0970

Merchant ID: 000010122289

Term ID: 001

Ref #: 017

Sale

XXXXXXXXXXXX1740

DEBIT

Entry Method: Swiped

Acct Type: Chequing

06/04/08

17:28:30

Inv #: 000017

Appr Code: 244718

Apprvd

Batch#: 000071

Trace: 00518900

Retrieval Ref. #: 00000015

Total: \$ 1.94

Merchant Copy
NO SIGNATURE REQUIRED

Duke of Kent
2315 Yonge Street
Toronto, Ontario

Type: Purchase
Acct: Chequing

Card Number: 5007660677xxxxxx
Date/Time: 06/04/2008 01:19:04 PM
Invoice #: 177892
Reference #: 66109518 0010010580 S
Approval: 795864

AMOUNT: \$ 28.92
TIP: \$ 0.00
TOTAL: \$ 28.92

00 APPROVED - Thank You! 001

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*CUSTOMER CARE NUMBER 10877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
6/04/08 19:24 0331 55 0146 55

** STARBUCKS COFFEE CANADA **

2293 YONGE STREET #04215
TORONTO ONM4P2C

--- DUPLICATE RECEIPT ---

VT BREWED COFFEE	2.15
SUBTOTAL	2.15
TAX 5.0	0.11
TOTAL	2.26
DEBIT	2.26
CHANGE DUE	0.00

GST #86585 3535

04215 02C1 705418 001501330E
06/11/08 17:05

--- DUPLICATE RECEIPT ---

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with Starbucks Card Rewards.
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