

Emily T

**FALLIS  
FALLIS &  
McMILLAN**

BARRISTERS, SOLICITORS & NOTARIES

CLAUDE E. FALLIS, LL.B., Q.C. (1910 - 1996)  
PETER T. FALLIS, B.A., LL.B..  
ERNEST J. McMILLAN, B.A., LL.B

RECEIVED

JUL 09 2008

ONTARIO ENERGY BOARD  
TELEPHONE (519) 369-2515

FAX: 519) 369-2522  
E-MAIL: [fallaw@bmts.com](mailto:fallaw@bmts.com)

195 LAMBTON STREET EAST  
DURHAM, ONTARIO  
CANADA, N0G 1R0

July 8th, 2008

Via E-Mail: [Natasha.Sookmangal@oeb.gov.on.ca](mailto:Natasha.Sookmangal@oeb.gov.on.ca)  
[BoardSec@oeb.gov.on.ca](mailto:BoardSec@oeb.gov.on.ca)

ORIGINAL BY PUROLATOR COURIER

Ontario Energy Board  
27<sup>th</sup> Floor  
2300 Yonge Street  
Toronto, ON,  
M4P 1E4

Attention: Board Secretary.

Dear Madam Secretary:

EB-2007-0050

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	ZG ET.
Other	
00/04	

RE: EB 2007-0050  
LEAVE TO CONSTRUCT APPLICATION  
OUR CLIENTS: FALLIS GROUP OF INTERVENORS  
CLAIM FOR COSTS

**SECOND 'CLAIM FOR COSTS' SUBMISSION:**

At the invitation of the Board, and pursuant to a Procedural Order of this Board setting July 8<sup>th</sup>, as a deadline for this 'Claim for Cost' Submission, we are hereby submitting the Second *Claim for Costs* of the *Fallis Group of Intervenors*, covering the period of time after May 16<sup>th</sup> until the end of this hearing process, unless further extended by Board Order.

We enclose at this time the following

1. **Appendix "B" - Form 1: Summary of Hours-Consultants and Legal Counsel** for legal counsel Peter T. Fallis, duly completed, for the Fallis Group of Intervenors.
2. **Appendix "B" - Form 2: Summary of Disbursements** duly completed for Peter T. Fallis for the Fallis Group of Intervenors.. ( Attached to this Summary are the Time Dockets for solicitor Peter T. Fallis covering the period from May 16<sup>th</sup>, 2008, to the anticipated end of

the Hearings, as well as invoices covering accommodation payments)

2. **Appendix "B" - Form 1: Summary of Hours-Consultants and Legal Counsel** for , Edward R. Brill, of SEA Ltd, of Fort Lauderdale, Florida, a retained expert and Author of a Report received into evidence during these Proceedings, and who attended and testified in the Oral Hearings in this Proceeding on June 11<sup>th</sup>, 2008.
4. **Appendix "B" - Form 2: Summary of Disbursements** for the Consultant, Edward R. Brill, duly completed. ( Attached thereto is a copy of the Invoice rendered to Fallis Fallis & McMillan by SEA Ltd for the attendances and services of Mr. Edward R. Brill, and to which is attached copies of the invoices/receipts in support of the payment of those disbursements, except for mileage and parking).
4. **Appendix "B" - Form 3: Affidavit in Support of Costs Claim** of Peter T. Fallis, duly sworn on July 4<sup>th</sup>, 2008

We offer the following additional comments on the above submissions:

- A.. **Accommodation Receipts:** There are three receipts enclosed for 4 nights of Toronto Accommodation @ \$75.00 a night, which is a most reasonable expense.
- B. **Parking:** Parking is claimed for 3 calendar days including for Mr. Fallis within the Parking Lot at 2300 Yonge Street @ \$16.00 a day for May 28<sup>th</sup>, and June 4<sup>th</sup> but was increased to \$23.00 due to the continuation of the Hearing until 11:05 PM. Should receipts be required for this well known, reasonable and understandable expense, please advise.
- C. **Meals:** This writer does not believe in submitting meal claims as an expense. As he would eat at home on his own nickel, the expense merely replicates that expenditure that would otherwise be personally made by him.
- D. **Travel:** Travel has been claimed@ \$.40 per KM for each trip from Durham to either Toronto (190 km one way-380 KM round trip).
- E. **Telephone.** This is a very real expense and one which could be claimed if accurate records were kept or a sophisticated records system were installed. No claim is made additionally for that disbursement for that reason.
- F. **Copy Charges:** The charges are for recorded copies only, The boxes of files maintained by us in this matter suggest to us that actual copies made would probably be the triple of the recorded claim. We however restrict our cost recovery for copies just to the recorded entries at a reduced accepted rate of \$.20 per copy, rather than the usual \$.25 as there were not as many unrecorded miscellaneous copies.

Should the Board have any further queries of this writer in respect to any aspect of this Second 'Claim for Costs' submission herein made please feel free to make appropriate contact with this writer,

**FIRST "CLAIM FOR COSTS" SUBMISSION:**

The first 'Claim for Costs' submission was submitted to this Board on June 2<sup>nd</sup>, 2008, covering the period from the date of the Filing of this Application on March 29<sup>th</sup>, 2007, over 14 months, until May 16<sup>th</sup>, 2008. We received commentary on this first 'Claim for Costs' submission only from Hydro One Inc. on June 16<sup>th</sup>, 2008, (a non-party or intervenor in these proceedings), and heard no response whatsoever from Hydro One Networks Inc.

We responded to your Board on June 17<sup>th</sup> in response the commentary received from Hydro One Inc. on June 16<sup>th</sup>. The only request made in the letter of Hydro one Inc. was for consideration to be given to reviewing the accounts of all consultants collectively rather than some in the first 'Claim for Costs' submission and some in a subsequent 'Claim for Costs' submission.

As our first 'Claim for Costs' submission did not include any claim for reimbursement of a consultants, we would expect that this Board will be able to review out first Claim for Costs free of such concerns otherwise raised by Hydro One Inc. only.

We await the consideration of your Board on the approval of our first 'Claim for Costs' submission made on June 2<sup>nd</sup>, 2008, and on the second *Claim for Costs* submission now herein made

We remain

**FALLIS FALLIS & MCMILLAN,**



Peter T. Fallis

**Hydro One Networks Inc.** ( Original by Mail only)  
8<sup>th</sup> Floor, South Tower,  
483 Bay Street,  
Toronto, ON  
M5G 2P5

Attention Glen MacDonald

Via E-Mail: : [glen.e.macdonald@HydroOne.com](mailto:glen.e.macdonald@HydroOne.com)

# APPENDIX "B"

## FORM 1

### SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2007-0050  
Board File Number

FALLIS GROUP OF INTERVENORS  
Party Name

PETER T. FALLIS  
Legal Counsel Name

1971  
Year of Call

FALLIS FALLIS & McMillan  
Law Firm

\_\_\_\_\_  
Consultant Name

\_\_\_\_\_  
Years of Relevant Experience  
(curriculum vitae must be attached)

\_\_\_\_\_  
Consultant Firm

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	39.70	330	13,101.00	655.05	13756.05
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing	30.90	330	10,197.00	509.85	10,706.85
Argument	84.10	330	27,753.00	1387.65	29,140.65
Case Management					
TOTALS	154.70	330	51,051.00	2,552.55	53,603.55

Note: All claims must be in Canadian dollars. If applicable, state exchange rate \_\_\_\_\_, and country of initial currency \_\_\_\_\_.

# APPENDIX "B"

## FORM 2

### SUMMARY OF DISBURSEMENTS

<u>EB-2007-0050</u>		<u>FALLIS GROUP OF INTERVIEWERS</u>	
Board File Number		Party Name	
<u>FALLIS GROUP OF INTERVIEWERS</u>			
Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies 1421 @ .20	284.20	14.21	
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car 1,140 km @ .40	456.00		
Travel: Rail			
Travel: Other ( )			
Taxi or Airport Limo			
Accommodation - 4 nights	300.00	15.00	
Meals			
Other ( ) PARKING	55.00	2.75	
<b>Sub-totals</b>	<b>1,095.20</b>	<b>31.96</b>	<b>Grand Total</b>
			<b>1,127.16</b> ✓

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.

INVOICE

To: Peter Fallis  
Fallis Fallis & McMillan  
Lambton St. E.  
Durham, ON  
N0G 1R0

FROM Chocolate Factory Lofts, Unit 220  
955 Queen Street West  
Toronto, ON  
M6J 3X5


---

Accommodation

June 10 -12

2 nights @ \$75

\$150.00

  
M. A. Jakob

Paid in full - June 12, 2008

INVOICE

To: Peter Fallis  
Fallis Fallis & McMillan  
Lambton St. E.  
Durham, ON  
N0G 1R0

FROM Chocolate Factory Lofts, Unit 220  
955 Queen Street West  
Toronto, ON  
M6J 3X5


---

Accommodation

June 3 - 4

1 night @ \$75

\$75.00

  
M. A. Jakob

Paid in full - June 4, 2008

# INVOICE

**To:** Peter Fallis  
Fallis Fallis & McMillan  
Lambton St. E.  
Durham, ON  
N0G 1R0

**FROM** Chocolate Factory Lofts, Unit 220  
955 Queen Street West  
Toronto, ON  
M6J 3X5

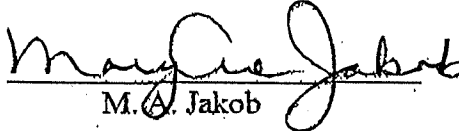
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**Accommodation**

**May 27 - 28**

1 night @ \$75

\$75.00

  
M. A. Jakob

**Paid in full - May 28, 2008**



Client:  
Address:

**FALLIS GROUP OF INTERVENORS - RE: 500 KV LINE**

**LITIGATION DOCKET - OEB FILE # EB-2007-0050**

(From May 17<sup>th</sup>, 2008 to July 4<sup>th</sup>, 2008)

Page 1

DATE	WORK DESCRIPTION	Fax	Photo	Time Leave	Paid
	(\\Peter1\storage (d)\A.COMMERCIAL\07 COM\HYDRO ONE TRANSMISSION LINES 07\Docket 2b (EB-2007-0050 from May 17th, 2008.wpd)				
<b>2008</b>					
May 20	E-Mail from Pappas			.05	
May 21	Receive & Initial Review Supplemental Filing from HONI ( No 30 Pages - (close read) From A.M. Reilly > E-Mail from Pappas on SPS			.40 .05	
May 22	Close and detailed review of HONI Production BSOS Filing in Detail _ early morning 7:05 Am until 8:55 > E-Mail from Pappas on Argument potential positions			1.80 .10	
May 23	Review OEB Order on Staged Costs Award > E-Mail from Ed Brill of SEA > OEB e-mail with Old Costs Tariff Attached > E-mail to Quinn Ross			.20 .10 .10 .15	
May 24	E-mail from Pappas ( 9 page on Generation Rejection {Article} 6 page commentary > E-mail from Pappas with 4 articles on Hydrogen Production from Excess power generated at Bruce - interesting - ( store power)			.20 .15	
May 25	Call to E. Brill to determine availability for June 4 / not available as he is in Court in Miami > Letter to OEB - Millar to so advise Board Counsel > Preparing Costs submissions for Interim costs for Sea Limited expert witness occasioned out of foreclosure of ability to testify on May 15 <sup>th</sup> - evening 7:40PM to 9:30 PM CC: QM Ross			.20 .25 1.85	
May 26	4 page letter to OEB about costs submissions for Ed Brill and unfairness to landowner clients/ Intervenors > Letter to Board with interim Costs Submission > E-mail from QM Ross > E-Mail from Pappas > E-Mail from Pappas - Black Start in 0 & info on Lennox GS (6 P.) > E-Mail from Barlow		12	1.00 .15 .05 .05 .10 .10	
May 27	Receive and review SON Documents for Cross-Examination > E-Mail from Michael Millar of OEB about costs claim > afternoon review of file and hearing Transcript of SPS info > Review IESO Bruce SPS SIA - proposed enhancements (10 p.) > Pappas E-Mail to OEB with Smart Grid Technology - review > Evening finalizing costs claim for expert - affidavit & letter > Paid Travel to Toronto from Durham 190 KM @ \$.40 > afternoon review of file and hearing Transcript of SPS info			.35 .10 1.80 .25 .05 1.50 1.80	76.00

Client:  
Address:

# FALLIS GROUP OF INTERVENORS - RE: 500 KV LINE

## LITIGATION DOCKET - OEB FILE # EB-2007-0050

(From May 17<sup>th</sup>, 2008 to July 4<sup>th</sup>, 2008)

Page 2

DATE	WORK DESCRIPTION	Fax	Photo	Time Leave	Paid
	(\\Peter1\storage (d)\A.COMMERCIAL\07 COM\HYDRO ONE TRANSMISSION LINES 07\DOcket 2b (EB-2007-0050 from May 17th, 2008.wpd)				
<b>2008</b>					
May 28	Full day at OEB (Day 12 of Hearing) from 8:30 AM to 5:08 PM - working lunch > Paid Accommodation @ suite @ Chocolate Factory May 27-28 > Paid Parking Imperial - all day > Paid Travel from Toronto to Durham 190 KM @ \$.40			8.60	75.00 16.00 76.00
	<i>May Services 21.50 hours</i>				
Jun 2	Pollution Probe - E-mail re Graphs etc > E-Mail from Pappas about San Diego Smart Grid Study - review 21 pages			.15 .20	
Jun 2	> Review Evidence Book of Pappas > Letter to OEB with Costs submissions - Prepared and Finalized on June 2 <sup>nd</sup> , - internet problem - submitted at 1:19 AM On June 3 <sup>rd</sup> - (Original to be handed in on June 4 <sup>th</sup> )			.20 .75	
Jun 3	E-mail (5) from Pappas > review evidence Book from Pollution Probe > Paid Travel to Toronto from Durham 190 KM @ \$.40 > Evening review of file and			.15 .15 1.00	76.00
Jun 4	Engaged Hearing ( full day) Day 13 - from 8:30 to 4:32 (Working lunch) > Paid Accommodation @ suite @ Chocolate Factory . June 3 - 4 > Paid Parking Imperial - all day > Paid Travel from Toronto to Durham 190 KM @ \$.40			8.00	75.00 16.00 76.00
Jun 6	E-Mail from Whit Russell > E-Mail from Pappas > E-Mail from Board to Barlow - re Confidential material > E-Maild (2) from Pappas aboy Hydrogen produced from excess Power in NFLD 3.pages read			.10 .05 .10 .10	
Jun 7	E-Mail from Pappas (Saturday at Muskoka) Review speeches of 3 Officers of OPA on Wind Energy in > Preparation for Ed Brill direct Exam on Jun 11 (Muskoka) > E-Mail to Ed Brill (FLA)			.05 .50 1.20 .15	
Jun 8	E-Mail (3) from Pappas E-Mail from Ed Brill with flight information (Muskoka)			.15 .10	
Jun 9	Email from Pappas on Smart Metering - Good Stuff > E-Mail (6) from Pappas - variety of issues - cursory review > Evening ; from 7:25 Until 10:15 preparing 3 <sup>rd</sup> Supplementary Evidence package for use on direct examination of Brill And examination preparation			.15 .30 2.80	

Client:  
Address:

# FALLIS GROUP OF INTERVENORS - RE: 500 KV LINE

## LITIGATION DOCKET - OEB FILE # EB-2007-0050

(From May 17<sup>th</sup>, 2008 to July 4<sup>th</sup>, 2008)

-ge 3

DATE	WORK DESCRIPTION	Fax	Photo	Time Leave	Paid
<b>2008</b>	(\\Peter1\storage (d)\A.COMMERCIAL\07 COM\HYDRO ONE TRANSMISSION LINES 07\DOcket 2b (EB-2007-0050 from May 17th, 2008.wpd)				
Jun 9	> Making copies for OEB and other counsel & 18 copies @ 30 Pages		540		
Jun 10	Receive SON evidence Brief and review - detailed review, Needed To understand and appreciate testimony of Whit Russell - close read from 11:50AM until 1:40 PM - and study > E-Mail from QM Ross re Brill Report > Final review of all examination material fro Brill, to meet him at Prince Hotel, Eglinton East at 7:15PM for an evening briefing session > Paid Travel to Toronto from Durham 190 KM @ \$.40 > Evening meeting at Prince Hotel and full briefing and review of materials for Direct examination and potential cross. - engaged until 11:00PM			1.80 .10  3.75	76.00
Jun 11	> Engaged from 8:30 Am until 11:02PM in the evening at Day 14 of the hearing (Final Day) - and direct examination of witness Ed Brill - engaged fill day with working lunch and dinner 15.5 hours (extra long session by Board to complete Oral Phase of Hearing)			14.30	
Jun 12	Paid Accommodation @ suite @ Chocolate Factory . June 10 - 12 2 nights @ \$75.00 > Paid Parking Imperial - all day (Day plus evening) > Paid Travel from Toronto to Durham 190 KM @ \$.40				150.00 23.00 76.00
Jun 16	Review & Study press Release of Ministry of Infrastructure about construction approval for 2 new units at Darlington			.20	
June 17	Receive and review letter of Accounty objection/? About no ability to compare experts report accounts from Frank of Ontario Hydro Inc. (Non-party) > Letter to HONI and OEB in response advising that Brill's Account had been settled and paid, and that his first account For Report was being presented by Ross Firm in last account, and that Hydro One Inc. was not a party and had status in the Application (sent by E-Mail) > Receive and review OEB Procedural Order about forward Procedures and setting of extremely tight time lines > planning argument writing scheduling > Receive and review the fresh additional Undertakings of SON J14.1 & J14.2			.15  .25 .25 .15 .50	

Client:  
Address:

# FALLIS GROUP OF INTERVENORS - RE: 500 KV LINE

## LITIGATION DOCKET - OEB FILE # EB-2007-0050 (From May 17<sup>th</sup>, 2008 to July 4<sup>th</sup>, 2008)

Page 4

DATE	WORK DESCRIPTION	Fax	Photo	Time Leave	Paid
<b>2008</b>	(\\Peter\\storage (d)\\A.COMMERCIAL\\07 COM\\HYDRO ONE TRANSMISSION LINES 07\\Docket 2b (EB-2007-0050 from May 17th, 2008.wpd)				
Jun 17	> LETTER FROM Gord Nettleton about Compensation Booklet			.10	
Jun 18	Letter to Gord to ask for 20 Booklets			.10	
	> Letter back advising all landowners had booklets / requested 2 only			.10	
Jun 19	Contacting Florida Public Utilities Commission			.20	
	Contacting Texas Public Utilities Commission			.20	
	Contacting Californai Public Utilities Commission and finally put in touch with Chloe Lukin P.E., Program & Project Supervisor <a href="mailto:clu@cpuc.ca.gov">clu@cpuc.ca.gov</a>			.50	
Jun 20	Start Preparation of Writing Argument 6.25 Am until 10:50			4.45	
	> OEB letter to SON re costs claim anbd letter from us top SON to assist			.10	
	> Continuation of Argument preparation from 5.25Pm until 7:10PM			1.75	
Jun 21	(Muskoka) Continued preparation of argument from 7:30 AM until 11:10 AM			4.60	
	> Continuation of writing Argument (Muskoka) 2:35PM to 4.20PM			1.75	
Jun 22	Continuation of Argument (Muskoka) 11:35AM to 1:00PM			1.40	
	> Continuation of Argument from 3.25 PM until 5:40 PM (Muskoka)			2.25	
Jun 23	Long conversation of orientation with Chloe Lukin of Cal P.U.C			.55	
	> engaged win reviewing various Rules of CPUC and CEQA From 12:15PM until 1:15PM			1.00	
	> Receive and closely review HONI Argument in chief - (75 pages) Engaged 5:30 PM until 7:10PM			1.65	
	> compare process in California with Ontario process- Found similarities and advanced Hearing techniques in California that had application to Ontario, review Cal. laws and procedures, long evening of work and research and drafting up to B.13 Engaged from 7:55 Pm until 3:10 AM			7.25	
Jun 24	Engaged in advancing draft from 8:15 PM until 1:25 AM from B.13 up to D.1			5.15	
Jun 25	Engaged in continuing Argument from D. 1 to E.9, engaged from 7:55PM until 2:25 AM			6.50	
Jun 26	Engaged in continuing Argument from E.9 to E.26, engaged from 8:35 PM until 1:10 AM			4.60	
Jun 27	Discussion with Quinn Ross at Mount Forest			.20	

Client:  
Address:

**FALLIS GROUP OF INTERVENORS - RE: 500 KV LINE**

**LITIGATION DOCKET - OEB FILE # EB-2007-0050**

(From May 17<sup>th</sup>, 2008 to July 4<sup>th</sup>, 2008)

Page 5

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	(\\Peter1\storage (d)\A.COMMERCIAL\07 COM\HYDRO ONE TRANSMISSION LINES 07Docket 2b (EB-2007-0050 from May 17th, 2008.wpd)				
<b><u>2008</u></b>					
Jun 27	> Continuation of written Argument (at Muskoka) engaged from 9:45 PM until 11:00 PM reviewing HONI Argument & fine tuning written argument to date (Friday Eve)			1.25	
Jun 28	Continue with re-read and tune-up of Argument to date (at Muskoka - Saturday) - engaged from 7:35AM until 9:15 AM			1.60	
	> 2nd review of work done to date - engaged from 10:40AM 1:05 PM			2.45	
	> Finish 2 <sup>nd</sup> tune up and drafting from E.26 to E.29			2.35	
Jun 29	(Sunday) Engaged from 6:50 AM to 7:35 AM			.75	
	> (Muskoka) - Engaged from noon to 3:55 PM			3.95	
	> Drafting - engaged from 7:20PM until 10:35 to F.19			3.25	
Jun 30	(Monday Muskoka) - engaged from 8:40 AM until 11:35 AM drafting to G..6			2.90	
	<i>June services 94.25 Hours</i>				
Jul 1	(Tuesday) from 9:15 AM to 11:10 AM- drafting Issues List Responses at Muskoka			1.90	
	> Drafting Index & Proofing from 2:00PM to 3.35 PM			1.60	
	> doing a re-read and doing vetting & improving from 8:05 PM Until 11:40 PM			3.55	
Jul 2	(Wednesday) at Muskoka reviewing SON Materials, inserting Brill quotes drafting to G.11 ( from 9.20AM until 1:45PM			4.40	
	> From 4:50 PM to 7:15PM drafting to G.11			2.40	
	> From 8:40 PM until 11:35 PM finalizing arguments including G.12 To G.18			2.95	
Jul 3	Final push to complete argument for publishing- engaged at Muskoka from 9:15 AM until 3:30 PM Solid. (Unsuccessful in locating firm to assist in publishing in Muskoka.)			6.60	
	> Returned to Durham by car arrived at restarted to work At 7:50M. My assistant Donna Love came in to help me at 9:10PM And we worked through to midnite - had to reformat because of Word/Word Perfect issues			4.05	
Jul 4	Third party proof reading Made corrections and grammatical and wording changes. Vetted by two staff assistants. they worked the entire morning. 3.5 hours PTF engaged for 2.0 hours with adjustments > afternoon publishing 11 copies of a Argument band spine Binding. total 79 pages @ 11			2.00	
			869		

Client:  
Address:

**FALLIS GROUP OF INTERVENORS - RE: 500 KV LINE**

**LITIGATION DOCKET - OEB FILE # EB-2007-0050**

(From May 17<sup>th</sup>, 2008 to July 4<sup>th</sup>, 2008)

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DATE	WORK DESCRIPTION	Fax	Photo	Time Leave	Paid
	(\\Peter1\storage (d)\A.COMMERCIAL\07 COM\HYDRO ONE TRANSMISSION LINES 07\Docket 2b (EB-2007-0050 from May 17th, 2008.wpd)				
<b><u>2008</u></b>					
July 4	Administrative steps of PTF supervising publication and binding and drafting correspondence to Board , pepare disk, Send by courier and b y E-mail to all parties on list . > Paid Purolator Courier			1.50	49.90
July 5- 7	Review all Intervenor responses - allow			2.00	
	<u>Allowance</u> for review of HONI Response Submissions to OEB			1.00	
	<u>Allowance</u> of review of OEB Final Decision			1.00	
	<u>Allowance</u> for report to specific client Intervenor after OEB makes final decision - allow			2.00	
	<u>Account Payable</u> to SEA Limited for June 30th 2008 account # for preparation and attendances of Edward R. Brill on June 11 <sup>th</sup> 2008 at Toronto for Day 14 of OEB Hearings (U.S Dollars)				\$10,278.92
	<b>July Services 38.95 hours</b>				

# APPENDIX "B"

## FORM 1

### SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2007-0050</u> Board File Number		<u>FALLIS GROUP OF INTERVENORS</u> Party Name			
<u>Legal Counsel Name</u>  <u>EDWARD R. BEN</u> Consultant Name		<u>Year of Call</u>  <u>25</u> Years of Relevant Experience <small>(curriculum vitae must be attached)</small>		<u>Law Firm</u>  <u>SEA, LTD</u> Consultant Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	25.25	217.88*			5,501.47
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing	15.28	217.88*			3,322.67
Argument					
Case Management					
* (7 US 210 = 7 C.A.D. 217.88)					
<b>TOTALS</b>	40.50	217.88*			8,824.14

Note: All claims must be in Canadian dollars. If applicable, state exchange rate 1.0375, and country of initial currency U.S. DOLLARS.

**S-E-A**

**ATTACHMENT 1**

**Professional Resume and Testifying Experience**



PROFESSIONAL RESUME OF EDWARD R. BRILL, P.E., C.F.E.I.

January 2008

I. General Information

Project Engineer  
SEA, Ltd.  
3340 N.W. 53<sup>rd</sup> Street, Suite 402  
Ft. Lauderdale, Florida 33309  
(954) 777-4790  
[ebrill@sealimited.com](mailto:ebrill@sealimited.com)

II. Education

Bachelor of Science  
Electrical Engineering  
Florida Atlantic University  
Boca Raton, Florida  
April 1987

Bachelor of Science  
Business Administration  
Bryan College  
Dayton, Tennessee  
May 1983

United States Naval Academy  
Annapolis, Maryland  
1979-1981

III. Professional Summary

December 2003 to Present  
Project Engineer  
SEA, Ltd.  
Fort Lauderdale, Florida

Investigate electrical accidents and determine causation in liability, property, and personal injury claims. Specialized in the following areas: structural and marine fire analysis; electric shock and electrocution; lightning damage analysis and validity; illumination (lighting) studies, including slip/trip-and-fall evaluations; identify product failures and deficiencies, including household appliances, commercial equipment, and industrial machinery; evaluate product adherence to mandatory standards and industry guidelines; proper handling of evidence and chain-of-custody preservation; field and laboratory testing, including nondestructive techniques and product reliability.

1983 to 2003  
Florida Power & Light  
Juno Beach, Florida

1998 to 2003  
Senior Power Quality Business Manager

Responsible for developing products and services for commercial and industrial customers that met their needs for improved power quality and reliability to their operations and facilities. Developed a power monitoring service, with a budget of over \$4 million.

Developed power quality related services to help customers solve power quality problems through mitigation equipment, as well as tools and techniques to desensitize electronic equipment from power quality disturbances.

Supported 6 Power Quality Engineers around the state for equipment, training, and consulting needs with power quality issues affecting customers.

Coordinated and taught FPL's Power Quality Seminar to Professional Engineers, Electrical Contractors, and Electricians around the state and obtained Professional Engineering Continuation Education approval through the Florida Board of Professional Engineers.

1988 to 1998  
Power Quality Engineer

Responsible for developing, planning, and coordinating FPL's Power Quality Program. Performed analysis at over 1,000 residential/commercial/industrial customers' facilities to solve power quality problems affecting customers' equipment and operations by responding to complaints and coordinating remedies. Analysis included site inspection of wiring and grounding installations, monitoring and data analysis, and written reports presenting recommendations to improve performance of systems.

Analyzed, inspected, and monitored high- and low-voltage electrical power equipment (e.g., switchgear, transfer switches, power lines, transformers) to determine the cause of failures or malfunctions in the operation.

Analyzed facilities and equipment for damage due to lightning. Determined path of entry and made recommendations for protection to minimize exposure to future events.

Investigated grounding and wiring for faults and malfunctions that caused electrical shock or electrocution.

Testified as expert witness for Regulatory Affairs before the Florida Public Service Commission.

Nationally recognized expert in the power quality field and have published and presented numerous papers.

1983 to 1987

**Customer Service/Engineering Training**

Worked in the Customer Service Group and rotated into various Engineering Groups while attaining an electrical engineering degree.

**IV. Seminars and Additional Education**

- 1989 – EPRI Power Quality Analysis Course, St. Louis, Missouri
- 1991 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, San Francisco, California
- 1992 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, Atlanta, Georgia
- 1993 – Electric 93 Conference, Atlanta, Georgia
- 1994 – Electric 94 Conference, New York City, New York
- 1995 – National Conference on Harmonics and Power Quality, Philadelphia, Pennsylvania
- 1995 – Electric 95 Conference, Atlanta, Georgia
- 1995 – Certified Energy Manager, Association of Energy Engineers, Juno Beach, Florida
- 1998 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, Charlotte, North Carolina
- 1999 – Certified Power Quality Professional, Association of Energy Engineers, Juno Beach, Florida
- 2000 – AMRA (Automated Meter Reading Association) Conference, Tampa, Florida
- 2001 – Project Success Method Course, Juno Beach, California
- 2001 – Metering Americas Conference, Miami, Florida
- 2001 – Electric Power Research Institute (EPRI) Power Quality Applications International Conference on Power Quality, Pittsburgh, Pennsylvania
- 2002 – Utility Finance & Accounting Seminar, Juno Beach, California
- 2004 – IAAI Investigation of Electrical Appliance-Related Fires, Savannah, Georgia
- 2004 – SEA, Ltd. Live Burn, Seminar Class, Columbus, Ohio
- 2005 – ABYC Electrical Certification Course, Tampa, Florida
- 2005 – National Fire, Arson & Explosion Investigation Training, Sarasota, Florida

**V. Certifications**

Certified Fire and Explosions Investigator (C.F.E.I.)  
American Boat & Yacht Council, Certification No. EC217251205

**VI. Professional Registration**

State of Florida, Registration No. 45819

VII. Courses Taught/Presentations

- 1992 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, Presented Paper on Energy Conservation Equipment Creating Power Quality Problems, Atlanta, Georgia
- 1993 – Electric 93 Conference, Presented Paper on Lightning and Surge Suppression Protection, Atlanta, Georgia
- 1994 – National Conference on Harmonics and Power Quality, Presented Paper on Harmonic Distortion Issues for Utilities and Customers, Chicago, Illinois
- 1994 – Electric 94 Conference, Presented Paper on Power Quality Wiring and Grounding Issues, New York City, New York
- 1995 – National Conference on Harmonics and Power Quality, Presented Paper on Harmonic Distortion Issues on Electrical Systems, Philadelphia, Pennsylvania
- 1995 – Electric 95 Conference, Presented Paper on Power Quality Issues for Sensitive Electronics, Atlanta, Georgia
- 1996 – 4-day Power Training Seminar to Philadelphia Electric Company (PECO), Philadelphia, Pennsylvania
- 1992-1997 – Helped develop and teach the following seminars to Engineers, Facility Managers, Electricians, and Building Owners at multiple locations in Florida:
  - FPL Power Quality Seminar
  - FPL Surge and Lightning Protection Seminar
  - FPL Wiring and Grounding Seminar
  - FPL Motor Protection Seminar
  - FPL Harmonic Distortion Seminar
- 1997-1999 – Power Quality Analysis Course for Electrical Contractors and Electricians Continuing Education Credits, Sarasota, Ft. Lauderdale, Melbourne, Juno Beach, and Miami, Florida
- 1998 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, Presented Paper on Power Quality Business Issues, Charlotte, North Carolina
- 2000 – AMRA (Automated Meter Reading Association) Conference, Presented Paper on FPL's Power Quality Metering Project, Tampa, Florida
- 2002-2003 – FPL Power Quality Analysis Course for Florida Professional Engineers Continuing Education Credits, Juno Beach, Florida
- 2004 – Presenter at South Florida Claims Seminar for the Association of Property and Casualty Claim Professionals on Origin and Cause Investigations
- 2005 – Presenter at Northeast Florida Property and Casualty Claims Seminar, Fire and Electrical Investigation, Subrogation and Evidence Collection, Jacksonville, Florida
- 2005 – Presenter at Insurance Network Services Seminar on Fire and Electrical Investigation – Subrogation and Evidence Collection
- 2005 – Presenter at Property Casualty Claims Professional Seminar – Forensic Investigation of Lightning Damage Claims, Davie, Florida
- 2006 – Presenter at Property Casualty Claims Professional Seminar – Forensic Electrical Failure Analysis – The Shocking Truth, Fort Lauderdale, Florida

- 2006 – Presenter at the International Association of Arson Investigators Conference – Investigations of Electrical and Appliance-Related Fires, West Palm Beach, Florida
- 2007 – Presenter at US Law – Assembling the Rapid Response Team: Early Investigation Strategies for Preparing a Successful Defense, Tucson, Arizona.
- 2007 – Presenter at the Southeastern Electrical Exchange – Claims Section Meeting – Investigations of Electrical Fires – Origin and Cause, Charleston, South Carolina
- 2007 – Presenter at York Claims Service, Inc., for Property and Casualty Claims Professionals Seminar – Fire and Electrical Investigation – Subrogation and Evidence Collection, Fort Lauderdale, Florida
- 2007 – Presenter at South Florida Claims Summer Conference for the Association of Property and Casualty Claims Professionals on Origin and Cause Investigations, Fort Lauderdale, Florida

VIII. Professional Affiliations

Institute of Electrical and Electronic Engineers (IEEE)  
National Fire Protection Association (NFPA)  
International Association of Arson Investigators (IAAI)  
National Association of Fire Investigators (NAFI)  
International Association of Marine Investigators (IAMI)

# APPENDIX "B"

## FORM 2

### SUMMARY OF DISBURSEMENTS

<u>EB-2007-0050</u>		<u>FALLIS GROUP OF INTERVIEWERS</u>	
Board File Number		Party Name	
<u>EDWARD R. BRILL / SEA LTD.</u>			
Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies			
Printing			
Fax			
Courier			
Telephone	10.12		
Postage			
Transcripts			
Travel: Air	1,137.23		
Travel: Car	169.59		
Travel: Rail			
Travel: Other (✓) MILEAGE	85.59		
Taxi or Airport Limo			
Accommodation - 2 NIGHTS	377.73		
Meals			
Other ( ) PARKING	23.00		
Sub-totals	1,802.66		
			Grand Total
			1,802.66

Notes 1. All claims for disbursements must include receipts where practicable.  
 2. All claims must be in Canadian dollars. If applicable state exchange rate 1.0375 and country of initial currency. U.S. DOLLARS



**Corporate Information**  
7349 Worthington-Galena Road  
Columbus, Ohio 43085  
614.888.4160 \* 800.782.6851  
www.SEAlimited.com

**Please Remit Payment To:**  
SEA, Ltd.  
P.O. Box 71-4671  
Columbus, Ohio 43271-4671  
\*\*\* Terms Net 30 \*\*\*

Fallis Fallis & McMillan  
Peter T. Fallis, Esq.  
195 Lambton St., East  
Durham, Ontario N0G 1R0

Date: June 30, 2008  
SEA Invoice No. 7210628  
SEA Project No. 703839  
Federal ID. No. 72-1569235

RE: File Review Proposed Construction -  
Transmission Line - Testimony  
The Fallis Group  
Proposed Line From Bruce Nuclear Plant Near  
Kincardine Ontario To Milton Ontario

Charges posted through June 11, 2008  
Please reference SEA Invoice No. 7210628

Professional Services:	Hours	Amount
Ed Brill, P.E.		
06/05/08 Review Documents - Transcripts & Evidence	4.75	997.50
06/06/08 Review Documents - Transcripts & Evidence	5.25	1,102.50
06/09/08 Review Documents - Transcripts & Evidence	3.75	787.50
06/10/08 Review Client File - IAEA Histories & Evidence	4.50	945.00
06/10/08 Review Standards/References - In Flight Review	3.25	682.50
06/10/08 Project Meeting - At Toronto With P. Fallis	3.75	787.50
06/11/08 Trial - Hearing Attendance & Testimony	15.25	3,202.50
Total	40.50	\$ 8,505.00
Total Professional Services	40.50	\$ 8,505.00

Expenses:	Amount
Edward Brill	
06/06/08 Air Fare	1,096.13
06/10/08 Mileage - Home to Ft. Lauderdale Airport 64 m Roundtrip (163 km @ .40 cent)	41.25
06/11/08 Parking - Toronto	23.00



Fallis Fallis & McMillan

Date: June 30, 2008  
SEA Invoice No. 7210628  
SEA Project No. 703839

06/12/08	Hotel - Toronto - 2 Nights - June 10 & 11/08	364.08
06/12/08	Gasoline - Toronto	15.58
06/12/08	Car Rental - Toronto	147.88
06/12/08	Parking - Ft. Lauderdale 2 Days	35.00
06/12/08	Mileage - Ft. Lauderdale Airport Florida 64 m Roundtrip (103 km @ .40 cent)	41.25

Total	\$ 1,764.17
-------	-------------

Other Expenses

Phone Charges	9.75
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Total	\$ 9.75
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Total Expenses	\$ 1,773.92
----------------	-------------

<b>Total Amount Due This Period:</b>	<b>Amount:</b>
--------------------------------------	----------------

Total Professional Services	\$ 8,505.00
-----------------------------	-------------

Total Expenses	1,773.92
----------------	----------

Total Amount Due This Period	10,278.92
------------------------------	-----------

Less: Previous Payments	(673.78)
-------------------------	----------

Please Pay This Amount	\$ 9,605.14
------------------------	-------------



FT. LAUD-FLMD  
INT'L AIRPORT  
954-359-0200

EXIT #120

PRO NO. 7545  
ET: 061009 12:42  
EX: 061208 14:09  
AMOUNT: \$ 35.00  
AE

~~XXXXXXXXXX~~  
XXXXX  
AUTH. CODE 555910  
ENTRY 13  
RATE  
RC10  
VAL \$ 0.00

THANK YOU  
FOR YOUR VISIT



# RECEIPT

DEVICE: 6  
SHORT TERM 025129  
FROM: 11/06/08 08:38A  
TO: 11/06/08 11:24P  
CREDIT CARD  
11/06/08 11:24P  
~~XXXXXXXXXX~~

PRICE: 06/10  
V.A.T. \$23.00  
\$2.65  
123578  
123456789  
0

AC1.

RENTAL  
N° DU CONTRAT DE LOCATION 958799144  
CAR NUMBER  
N° DU VEHICULE 6853066  
CAR CLASSIFICATION  
CLASSIFICATION DU VEHICULE E

GST NO R100361989  
BRILL, EDWARD  
WIZ = Y9V43K AWD = A460200  
CV - CMXXXXXXXXXXXX  
FTN DL/2340978143 C3

\* Please check the vehicle for personal effects. \*

OUT YYZ 10JUN08/1800 KM = 9596  
IN YYZ 12JUN08/0758 KM = 9701  
106 KMO .00 =  
HRE 27.51 =  
2 DYE 55.00 = 110.00  
GST TAX = 6.49  
\$ 0.40/DY SURCH = 1.80  
\*\*14.61% FEE = 16.59  
\*\*VLF FEE = 2.50  
FTP SR\$.60DY = 1.03  
TAXABLE SUBTOT = 130.92  
TAX 8.000% = 10.47  
FUEL SERVICE =

TOTAL CHARGES = 147.88  
CONCESSION RECOVERY FEE  
\*\*VEH LICENSE FEE\$1.25/DY  
FF HLS/PNTS EARNED 100

\* N'oubliez pas de prendre tous vos effets personnels. \*

# ESSO EXPRESS PAY

FLORO'S ESSO  
300 LAWRENCE AVE. E.  
DONMILLS, ONT M3C1P4

Site #: 88001805  
2008/06/11 23:39  
MASTERCARD  
\*\*\*\* \* \* \* \*

Auth# 879678-F  
Inv # MAA96436  
Credit  
Pump#06 EREG  
Litres 11.964  
@ \$1.302/LIT  
Fuel \$15.58

FL/NoTax \$15.58  
Total \$15.58  
GST In Fuel \$0.74

Cardholder will  
pay card issuer  
amount pursuant  
to Cardholder  
agreement.  
ST#121461107  
THANK YOU  
COME AGAIN 88001805

Thank you for renting from Avis. We value your business. Have a  
Merci de louer chez Avis. Nous estimons votre clientèle.  
Conduisez prudemment.



HOTELS | PACKAGES

[View reservations](#) | [customer care](#) | [about us](#) | [français](#)

Thank You!

Thanks for booking with  
ca.hotels.com.

Guest Information

Review Information

Reservation Confirmation

ca.hotels.com Hotel Reservation

Step Three - Reservation Confirmation

Thank you. Your reservation has been completed. Don't worry, we're still here to help with customer care 24-hours a day, 7-days a week, 365 days a year (including holidays). Soon, you will be receiving a confirmation email from us - [reply@travelnow.com](mailto:reply@travelnow.com). Have a great trip!

Please PRINT this page for your records.

Reservation Information

Itinerary #: 24729653  
Confirmation #: 056853406

Hotel Information

Name: The Westin Prince Toronto  
Address: 900 York Mills Rd, TORONTO, ON, CA M3B3H2  
Phone: 1-416-444-2511

Reservation Details

Arrival Date: Tuesday, June 10, 2008  
Departure Date: Thursday, June 12, 2008  
Room(s): Traditional King Or Queen-non-refundable  
Room 1: 2 adults  
Night(s): 2  
Promotion: Stay 2 night and save 10% off your stay!  
Tax Recovery Charges and Service Fees: C\$41.88 (CAD)  
Total: 364.08 (CAD) total amount for stay with tax recovery charges and service fees

[+]  
FEEDBACK

Hotel Driving Directions

From Pearson International Airport:  
Take 403 to 401 E to Leslie St.  
Turn left onto Mills Road.  
The hotel is on the left over the bridge.

Additional Reservation Information

Cancellation Policy: We are offering an exceptionally low rate on this property. In order to do so, we must make this a non-refundable rate. If you choose to cancel this reservation, you will not be refunded any of the payment.

Special Hotel Information:

Billing Information

Email Address: ebrill@sealimited.com  
Confirm Email Address: ebrill@sealimited.com  
First Name: EDWARD  
Last Name: BRILL  
Street Address: 23 PEPPERWOOD COURT  
Apartment Number:  
City: BOYTON BEACH  
State/Province: FL  
Postal Code: 33426  
Country: US  
Home Phone: 561-685-0613  
Alternate Phone: 561-685-0613  
Fax: 561-777-4793  
Company Name: SEA LIMITED

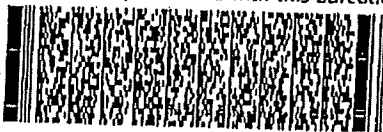
Brill, Ed

From: Air Canada [confirmation@aircanada.com]  
Sent: Friday, June 06, 2008 6:27 PM  
To: Brill, Ed  
Subject: Air Canada - Booking Confirmation - Seat Selected






\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Learn what you can do with this barcode




Your booking is confirmed.  
Please print this Itinerary/receipt for your reference.  
Thank you for choosing Air Canada and we look forward to welcoming you on board.

-  Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
-  Need a hotel in Toronto? Earn more Aeroplan miles and get the best prices, guaranteed.
-  Need prearranged City Attractions and Services?
-  Need a car in Toronto? Get your aircanada.com discount with *liviit*
-  **Reduce your carbon footprint!**  
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
Offset now | Learn more

### Booking Information

Booking Reference: **NGAZLM**

**AIR CANADA** 

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Mr Edward R Brill  
ebrill@sealimited.com  
Mobile: 1-561-6850613

Air Canada  
1-888-247-2262

Flight Arrivals and  
Departures  
1-888-422-7533

#### Online Services

- Manage my booking online (view/change my booking; select seats\*).
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.
- Check-in online and print my boarding pass.

\* Can my booking be changed online?

Advance Passenger Information



Your current flight itinerary includes travel to a country that requires additional passenger information. You are required to provide this information at the time of check-in.

To enjoy a quick and easy check-in process, we strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

#### ADVANCE PASSENGER INFORMATION

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC901	Fort Lauderdale, Fll Int'l (FLL) Tue 10-Jun 2008 14:05 - Terminal 2	Toronto, Pearson Int'l (YYZ) Tue 10-Jun 2008 17:15 - Terminal 1	0	3hr10	E90	Tango	U/S F
AC900	Toronto, Pearson Int'l (YYZ) Thu 12-Jun 2008 10:15 - Terminal 1	Fort Lauderdale, Fll Int'l (FLL) Thu 12-Jun 2008 13:19 - Terminal 2	0	3hr04	E90	Tango	U/S F

U/S: Food for purchase onboard

### Passenger Information

#### Passenger 1: Adult

Name: Mr Edward R Brill Frequent Flyer Pgm : None  
 Ticket Number: 0142159185347 Program Number: None  
 Meal Preference: None Special Needs: None  
 Sport equipment(s): None  
 Seat Selection: AC901 18C PAID , AC900 27C PAID  
 Credit Card: xxxx-xxxx-xxxx-xxxx

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Flight 1 - Departing airfare (Tango)	463.00
Flight 2 - Returning airfare (Tango)	353.00
Surcharges	115.00
U.S.A Transportation Tax	69.82
<b>Sub Total</b>	<b>1000.82</b>

#### Taxes, Fees and Charges

Canada Airport Improvement Fee	19.98
U.S Agriculture Fee	5.00
Air Travellers Security Charge (ATSC)	8.33
U.S Passenger Facility Charge	4.50
U.S. Flight Segment Tax	7.00
Canada Goods and Services Tax (GST/HST #10009-2287)	1.00
September 11 Security Fee	2.50

U.S.A Immigration User Fee	7.00
Total airfare and taxes before options (per passenger)	<u>1056.13</u>
<b>Options</b>	
* Flight 1: Advance Seat Selection	20.00
* Flight 2: Advance Seat Selection	20.00
Total airfare, taxes and options (per passenger)	<u>1096.13</u>
Number Of Passengers	<u>1</u>
Total	<u>1096.13</u>
RBC Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - US Dollars</b>	<b>\$1096.13</b>

The following charges will appear on your credit card statement:

Air Canada: \$1056.13 (Airfare - per ticket)

Air Canada: \$40.00 (Advance Seat Selection - per ticket)

Ticket number(s): 0142159185347

### Fare Rules

#### Flight 1: Fort Lauderdale (FLL) To Toronto (YYZ) - Tango

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** available on Air Canada and Air Canada Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- A \$25 CAD/USD fee may apply when you check a second baggage (unless you have selected the 'No Checked Baggage' option).
- **Change Fee** per direction is \$60 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$60 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

#### \* Advance Seat Selection

- \* You have purchased advance seat selection.
- \* To choose or change your seats, visit the "Manage Your Bookings" section of [aircanada.com](http://aircanada.com).
- \* Seat selection is based on availability and is non-refundable.

#### Flight 2: Toronto (YYZ) To Fort Lauderdale (FLL) - Tango

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** available on Air Canada and Air Canada Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- A \$25 CAD/USD fee may apply when you check a second baggage (unless you have selected the 'No

Checked Baggage' option).

- **Change Fee** per direction is \$60 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$60 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

#### \* Advance Seat Selection

- You have purchased advance seat selection.
- To choose or change your seats, visit the "Manage Your Bookings" section of [aircanada.com](http://aircanada.com).
- Seat selection is based on availability and is non-refundable.

Please read important information regarding Air Canada's general conditions of carriage.

### Important Information

Please review this Itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this Itinerary/receipt.

#### Before You Go: A 'To-Do' List

##### Travel Documents

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on your Itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States. In addition, you must present your Itinerary/receipt to Immigration authorities, if requested. Learn more

##### Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; they are required to fit in the double-size verification device at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Carry-On Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

##### Checked Baggage Policy

Ensure your checked bags are properly identified. Please do not pack valuables in your checked baggage. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Learn more about Checked Baggage restrictions.

Maximum overall  
measurement  
(Length + Width + Height)

Maximum Weight

<b>Economy Class</b> 1 or 2 bag(s) (view complete baggage allowance)	158cm 62"	23 kg 50 lbs	Bags weighing between 24kg - 32kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
<b>Executive Class</b> Executive First Up to 3 bags	158cm 62"	23 kg 50 lbs	Total weight of the three bags must not exceed 69kg (150lbs).

**Note:**

- Checked baggage above 32 kg (70 lbs) will not be accepted.
- Baggage allowances, including those for children, may vary on Star Alliance partners for connecting or return flights, or for travel within Europe, Africa or Australia. Please contact the Star Alliance partner for further information.

**Flight Confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Schedule Change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Travel Insurance**

Air Canada and RBC Insurance® are combining their expertise to offer travelers an easy way to purchase travel insurance.

If you are a resident of the United States and are interested in purchasing travel insurance, please call 1-800-835-7566 to be referred to an insurance specialist who can help you purchase your travel insurance. If you have already purchased travel insurance from RBC Insurance and have a question please call 1-866-307-5757.

Travel insurance is offered and administered solely and directly by RBC Insurance. Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

**Check-in and Boarding Times**

- You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks.
- You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet the boarding gate cut-off time may result in the loss of your assigned seat, the cancellation of your reservation, and your ineligibility for denied boarding compensation.

	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	60 min.	20 min.
To/From International	120 min.	60 min.	30 min.
<b>Exceptions:</b>			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel Aviv	180 min.	60 min.	30 min.

**Information and Services**



Visit our Information and Services section at [aircanada.com](http://aircanada.com) to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

**Overbooking of Flights**

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# APPENDIX "B"

## FORM 3

### AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0050  
Board File Number

FALLIS GROUP OF INTERVENORS  
Party Name

#### Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>59,875.14</u>		\$ <u>2,897.86</u>		\$ <u>62,773.00</u>

#### Goods and Services Tax

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

#### Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>62,773.00</u>		\$ <u>2,584.51</u>		\$ <u>65,357.51</u> ✓

I, (name) PETER FALLIS, of the (City, Town, etc.) of DURHAM in the (County, Regional Municipality, etc.) of QUEEN, 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 QUEEN on (date) JULY 8th 2009.

Donna R. Lowe  
COMMISSIONER for taking Affidavits

[Signature]  
Signature of Deponent