EB-2007-0050

ONTARIO ENERGY BOARD

IN THE MATTER OF the Ontario Energy Board Act, 1998, S.O.1998, c. 15, Schedule B;

AND IN THE MATTER OF an Application by Hydro One Networks Inc. pursuant to section 92 of the Act, for an Order or Orders granting leave to construct a transmission reinforcement Project between the Bruce Power Facility and Milton Switching Station, all in the Province of Ontario (the "Leave to Construct Application").

COST SUBMISSIONS – THE ROSS FIRM GROUP July 7, 2008

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		7-0080 SECRETARY
File No:		Sub File: 26
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Other		
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The Ross Firm Professional Corporation 138 Courthouse Square Goderich, ON N7A 1M9

Attention: Quinn M. Ross Ph: 519.524.5532 x.211

Fx: 519.524.8438

BACKGROUND:

- 1. On July 11, 2007 a letter was sent to the Board Secretary requesting intervenor status on behalf of a group of affected landowners in the above-noted proceeding. On July 18, 2007 a letter was sent to the Ross Firm PC confirming intervention, subject to the Applicant's right of objection, within 10 days of receipt of the intervention request pursuant to Rule 23.07 of the Ontario Energy Board Rules of Practice and Procedure. No objection was filed by the Applicant.
- 2. On May 2, 2008 at the commencement of the section 92 hearing, additional individuals were added as a part of the Ross Firm Group, namely; Orlando Magwood, Gloria Magwood, 1063755 Ontario Limited, James Magwood in trust, and Andrew Magwood in trust This addition can be found at page 7 line 2-5 of the May 2, 2008 transcript of proceedings.
- 3. Based on the foregoing the Ross Firm Group has standing as intervenors in accordance with to Rule 23.09 of the *Ontario Energy Board Rules of Practice and Procedure*.

COST ELIGIBILITY:

4. The Ross Firm Group relies on Section 30 of the *Ontario Energy Board Act*, its letter of intervention, dated, July 11, 2007 and Rule 41 of the *Ontario Energy Board Rules of Practice and Procedure*. Further The Ross Firm Group relies Rule 3.03(c) and 8.01 of the *Ontario Energy Board – Practice Direction on Cost Awards* in claiming eligibility for a cost award.

PRINCIPLES IN AWARDING COSTS:

- 5. It is the submission of the Ross Firm Group that throughout this highly technical and rapid proceeding, the group participated responsibly. This is evidenced by their strict adherence to the Rules, timelines where possible and communication with the Board, Board staff as well as counsel for the Applicant.
- 6. During the Technical Conference, Interrogatories, Motion and Hearing process, The Ross Firm Group raised important questions on interrogatories; made necessary submissions on motions and conducted valuable cross-examination of the panels of witnesses put forward by the Applicant at the Hearing. This included but was not limited to:

Within the Technical Conference Process heard on October 15 & 16, 2007:

- a. The forms of technology currently in use in the Province of Ontario and the acceptability of using those technologies going forward.¹
- b. The rationale for using 100% MCR for transmission capacity needs.²
- c. The real possibility that the OPA assumptions of generation increase in the Bruce was only one potential scenario.³
- d. The reality that the use of the words 'existing corridor' was in fact a misnomer, and that the proposed line would require the addition of new lands along an existing corridor, and not the use of existing corridor lands.⁴

¹ Transcript of the Technical Conference, October 15, 2007, Page 156 line 10 to Page 159 Line 25.

² Transcript of the Technical Conference, October 15, 2007, Page 159 Line 26 to Page 161 Line 23.

³ Transcript of the Technical Conference, October 15, 2007, Page 162 Line 6 to Page 164 Line 7.

⁴ Transcript of the Technical Conference, October 16, 2007, Page 116 Line 16 to Page 117 Line 19.

e. That the proposed route would be going through at least two environmentally sensitive areas, namely; Camp Creek and the Niagara Escarpment.⁵

Within the Interrogatory Process:

- f. Of most significant note is that the Ross Firm Group requested information from the IESO, OPA, OPG and Bruce. Although the latter two declined to answer, the former (IESO and OPA) provided pertinent information that was deemed relevant to the proceedings in the subsequent April 2008 Motions.
- g. The Ross Firm Group requested information about the change to the bulk power system resulting in a decrease in the transmission capacity from the Bruce Area.⁶
- h. The costs of the London route with series compensation, and the documentary evidence to substantiate those cost estimates. ⁷
- i. The due diligence done with respect to series compensation as an alternative in South Western Ontario. It was as a result of this line of questioning that the ABB and Woodford study were released.⁸ These documents proved to be very important as the issue of series compensation was dealt with at the Hearing.
- j. Attempted to resolve the discrepancy between the IESO 10 year outlook which stated that no new line was required with the current position that one is.⁹

⁵ Transcript of the Technical Conference, October 16, 2007, Page 117 Line 20 to Page 118 Line 6.

⁶ Exhibit C Tab 9 Schedule 1 Page 1 of 4.

⁷ Exhibit C Tab 9 Schedule 5 Page 1 of 1

⁸ Exhibit C Tab 9 Schedule 6 Page 1 of 2

⁹ Exhibit C Tab 10 Schedule 10 Page 1 of 2

k. Sought and obtained an acknowledgment from the OPA that but for the OPA interpretation of the Provincial Policy Statement other transmission alternatives discounted by the OPA could be an appropriate solution.¹⁰

Within the Motion process heard on April 3, 2008:

1. The Ross Firm Group brought a motion for further production in response to refusals to answer interrogatories put to the Applicant. After a day of argument, the Ross Firm Group was in large part successful in obtaining the disclosure of the requested documents. Further, the Ross Firm Group made submissions which were helpful to Pollution Probe despite their withdraw from the Motion proceeding. The materials requested by the Pollution Probe was also largely granted at the motion.

It is of note that several intervenors made submissions on behalf of the Applicant and were not successful in persuading the Board from the position posited by the Ross Firm Group.¹¹

Within the hearing process commencing on May 2, 2008:

- m. The Ross Firm Group caused evidence to be put before the Board about the current technical limits of the conductors used in the Bruce transmission grid, the power factor leading to line loss and the ways this could be dealt with in a manner other than the new line proposed by the Applicant.¹²
- n. Brought to light that the use of ACCR or other HTLS conductor technology was summarily dismissed and only after it was formally raised with materials

¹¹ Decision and Order on Motion, April 7, 2008, Pages 5-6.

¹⁰ Exhibit C Tab 11 Schedule 18 Page 1 of 1

¹² Transcript, Vol. 2, May 5, 2008, Page 41 Line 13 to Page 42 Line 7.

served to aid in cross examination was a one page 'worksheet' put together to substantiate the dismissal.¹³

- o. Brought to light that the OPA did not look at any other international standards
 of transmission capacity required for wind generation when creating their own
 forecasts for need.¹⁴
- p. Through cross-examination clarified the driving factors of the Application and assisted in the Board's understanding of the project as discretionary or non-discretionary. This is important from a filing requirement perspective.¹⁵
- q. Through cross-examination elicited an acknowledgment that line security was an issue with the new planned facilities, but that the IESO was in the business of planning a solution not prevention. This is very relevant when one considers the two alternative route options presented by HONI.¹⁶
- r. The Ross Firm sought to have introduced the Compensation Principles created by HONI dealing with land acquisitions. The Ross Firm Group was successful in having this document admitted. The addition of this document and cross-examination on it allowed for a better understanding of the overall potential costs of the project.¹⁷
- s. The evidence elicited in cross-examination where the IESO conceded that 30-40% series compensation with a modified BSPS would be sufficient to transmit 8 units at Bruce together with 925 MW of wind. 18

¹³ Transcript, Vol. 2, May 5, 2008, Page 48 Line 20 to Page 52 Line 3.

¹⁴ Transcript, Vol. 2, May 5, 2008, Page 65 Line 22 to Page 68 Line 17.

¹⁵ Transcript, Vol. 2, May 5, 2008, Page 89 Line 4 to Page 92 Line 8.

¹⁶ Transcript, Vol. 2, May 5, 2008, Page 109 Line 7 to Page 111 Line 17.

¹⁷ Transcript, Vol. 6, May 8, 2008, Page 59 Line 14 to Page 63 Line 20.

¹⁸ Transcript, Vol. 12, May 28, 2008, Page 4 Line 27 to Page 7 Line 24.

- t. The evidence elicited in cross-examination wherein the IESO acknowledged that even with the addition of the new 500 kV line, a more robust and complex BSPS would be required.¹⁹
- 7. It is submitted that a review of the interrogatories, April 3, 2008 Motion and the leave to construct Hearing transcripts will show that information requested and elicited was novel. It is further submitted that the information requested and elicited was required in order to provide a fulsome view of the proposed Application.
- 8. The Ross Firm Group did not repeat or overlap any evidence entered by any party to the proceeding.
- 9. The Ross Firm Group worked with Board Staff as well as several other Intervenors in order to reduce the duplication of evidence and questions on cross-examination.
- 10. Specifically, the Ross Firm Group consulted with Mr. Fallis, SON, Mr. Pappas and Pollution Probe regarding lines of questioning, argument and evidence to be submitted. The Ross Firm Group also communicated openly and in a transparent manner its position with counsel for other Intervenors about its position in the hopes of combining argument and saving the Board time.
- 11. Through thorough cross-examination and thoughtful and compelling submissions, the Ross Firm Group clearly contributed to a better understanding by the Board of the issues raised in the Application.
- 12. Throughout the process, The Ross Firm Group has complied with any and all Board directions with regard to the pre-filing of written evidence.

¹⁹ Transcript, Vol. 12, May 28, 2008, Page 11 Line 16 to 28.

- 13. At no time did counsel for the Ross Firm Group address issues that were not relevant to the issues determined by the Board in the process. Despite numerous objections raising relevance as an issue. This is noted by counsel for HONI when he indicated during one such objection that he "hasn't won one of these yet".
- 14. During the examination and cross-examination of witnesses, counsel for The Ross Firm Group confined itself to the three issues articulated by the Board at the commencement of proceedings. This is evidenced by the relative lack of objections by counsel for the Applicant or the necessity of direction by the Board itself.
- 15. As this was the first use of Section 92 of the *Ontario Energy Board Act* in a project of this magnitude, it was of the utmost importance to address all of the issues raised in the closing argument. The arguments of counsel for the Ross Firm Group were made in a cogent and concise manner.
- 16. The Ross Firm Group did nothing to lengthen unnecessarily the duration of the process, nor did it or its counsel engage in any conduct which the Board would find inappropriate or irresponsible.

REINBURSEMENT FOR COSTS CLAIMED:

- 17. The Ross Firm Group seeks reimbursement for disbursements as set on the Board approved Form 2 Summary of Disbursements. Attached hereto and marked as Schedule 'A' is the above-mentioned form.
- 18. Included with the Summary of Disbursements are all available receipts and statements pertaining to the disbursements. Attached hereto and marked as Schedule 'B' are the above-mentioned receipts and statements.

- 19. As can be seen from the above-noted summary, the largest single cost was accommodation during the hearing phase of the Application. It should be noted that counsel for the Ross Firm Group sought accommodation with a colleague for an entire week, thus decreasing the overall expense in the process. Further, that they used a discount online hotel service to secure the most affordable room available.
- 20. The other substantial disbursement was printing costs relating to the materials in aid of cross dealing with ACCR. These materials were necessary as no admissions with regard to the specifics of this technology were forthcoming after serving the materials electronically on the Applicant. The ACCR documents were further put to Mr. Brill during his examination in chief and explained in some detail there.
- 21. The Ross Firm Group seeks reimbursement for Counsel and Consultant fees as set out on the Board approved Form 1 Summary Statement of Hours Consultants and Legal Counsel. Attached hereto and marked as Schedule 'C' is the abovementioned form.
- 22. With regard to the Consultant Mr. Edward Brill, he was retained in order to review the highly technical evidence and provide an opinion in report form as to the strength of the Application. The Ross Firm Group requested this opinion in order to ascertain the need for counsel to attend at the Oral Hearing process. This report was pivotal in allowing counsel for the Ross Firm Group to competently advise their clients on the merits of the Application, so that the clients in turn could provide informed instructions. It is submitted that the opinion contained in the report dealt squarely with the issues in the Application and was not in any way duplicative of other expert material.
- 23. Included with the Summary Statement of Hours Consultants and Legal Counsel is The Ross Firm Group Client ledger showing all fees incurred up to and

including the dates of the Oral Hearing and further a break down of fees accrued before and after the Costs tariff change. Attached hereto and marked as Schedule 'D' is the above-mentioned ledger and spreadsheet.

GOODS AND SERVICE TAX:

24. The Ross Firm relies on the Board approved Form 3 – Affidavit in Support of Cost Claim, with regards to reimbursement for GST and total fees and disbursements sought. Attached hereto and marked as Schedule 'E' is the abovementioned Affidavit.

CONCLUSION:

25. The Ross Firm Group respectfully submits that all costs incurred as a result of participation in the Application are fair and reasonable and should be awarded to the Ross Firm Group in the sum of \$113,885.94 as submitted.

ALL OF WHICH IS RESPECTFULLY SUBMITTED THIS 7^{th} day of July, 2008.

Quinn M. Ross

Counsel for the Intervenors The Ross Firm Group.

SCHEDULE "A"

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

Board File Nur EB2007-05		Party Name The Ross Firm Group				
P	arty or Group that made t Edward R. Brill – S	he disbursemer SEA Ltd.	nt			
	Net Cost	GST				
Photocopies						
Printing						
Fax						
Courier						
Telephone	\$10.12					
Postage	\$7.42					
Transcripts						
Travel: Air						
Travel: Car						
Travel: Rail						
Travel; Other()						
Taxi or Airport Limo						
Accommodation						
Meals		t				
Other(Report Processing)	\$145.25		Grand Total			
Sub-totals	\$162.79		\$162.7			

All claims for disbursements must include receipts where practicable
 All claims must be in Canadian dollars. If applicable state exchange rate 1.0375 and country of initial currency USD.

FORM 2

SUMMARY OF DISBURSEMENTS

EB2007-050 Board File Num		The Ross Firm Group Party Name				
Pa	The Ros		ement			
	Net Cost	GST				
Photocopies	733.40	V	36.67			
Printing	1,020.34	V	51.02			
Fax	26.60	V	1.33			
Courier	347.45	>	17.37			
Telephone	57.91	/	2.90			
Postage	108.03	V	5.40			
Transcripts						
Travel: Air						
Travel: Car	1,941.20	ľv –	97.06			
Travel: Rail						
Travel; Other(Parking)	220.29	V	11.01			
Taxi or Airport Limo	232.02	V	11.60			
Accommodation	3,017.17	29.36 -u	150.86			
Meals	1,809.32	157.501	90.47			
Other (Subsearches) Murray Keith	491.00		13.80			
Other (FOI Appl. Fee)	15.00		0.00	Grand Total		
Sub-totals	\$10,019.73		489.49	\$10,509.22		



MURRAY D. KEITH, B.A. R. R. # 4 Goderich, Ont. N7A 3Y1 519-524-9651 FREELANCE TITLE SEARCHING

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BLUEWATER OFFICE EQUIPMENT LTD.

223 HURON ROAD, GODERICH, ONTARIO N7A 2Z8 TELEPHONE: (519) 524-9863 • FAX: (519) 524-4812 214 JOSEPHINE ST., WINGHAM, ONTARIO NOG 2WO TELEPHONE: (519) 357-1554 • FAX: (519) 357-1793

CATALOGIE www.microagebasics.com

The Ross Firm 138 Courthouse Square Goderich, ON

N7A 1M9

RECEIVED

ACCOUNT NO.

245532

INVOICE NO.

\$416877

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RBC Rewards Visa Classic

STATEMENT FROM MAR 15 TO APR 15, 2008

1 OF 3

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MAR 14	THE DOCKS BAYFIELD ON		\$58.80
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MAR 15	ESSO 9 MAIN STREET BAYFIELD ON		\$30.00
MAR 19	RUTH'S CHRIS STEAKHOUSE TORONTO	ON	\$169.00
MAR 20	HILTON TORONTO F/D TORONTO ON	********	\$270.79
MAR 22	MARATHON OIL 047076Q96 PORT HUR	ON MI	\$28.41
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MAR 22	WALGREENS #6053 Q03 PORT HURON		\$6.67
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MAR 25	CIBC TORONTO		-\$525.00
MAR 29	CIBC TORONTO		************
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APR 03	PAZZO RISTORANTE BAR STRATFORD C		\$23.07
APR 03	VIA RAIL CANADA INC STRATFORD ON		\$24.15
APR 04	WINNERS # 339 TORONTO ON		\$48.57
APR 04	DAYBREAK TORONTO ON		\$41.27
APR 05	ETHIOPIAN HOUS TORONTO ON		\$41.00
APR 05	BRIGHT PEARL SEAFOOD R TORONTO (ON	\$39.02
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IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance Points earned this statement New points balance

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Customer Service / Lost & Stolen Collect Outside North America **RBC Rewards Travel Redemption** Merchandise Redemption Web site WW

PAYMENT INFORMATION

Minimum payment Payment due date Credit limit Available credit Annual interest rate

CALCULATING YOUR BALANC

Previous Statement Balance Payments & credits Purchases & debits Cash advances interest

NEW BALANCE

Fees



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NEW BALANCE \$452.41

MINIMUM PAYMENT \$14.00

PAYMENT DUE DATE MAY 06, 2008

Payment options

- Telephone banking 1-800-769-25
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- · RBC Royal Bank Branch
- · By mail

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The Ross Firm 138 Court House Square GODERICH, ON N7A 1M2

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1 CAPPUCINO 15.90 2 SAN PELLIGRI 32.00 1 1/2 PINOT NOIR

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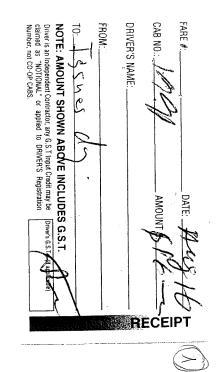
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QUINN ROSS EXPENSE SUMMARY

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12-May-08 Ja		30.66	1.18			29.48					30.66 1/
12-May-08 Bu	•	7.22				7.22					7.22 🗸
13-May-08 Pi		31.08	1.20			29.88					31.08
14-May-08 Ad		34.04	1.31			32.73					34.04 \$ 1
14-May-08 W	•	9.70	0.43			9.27					9.70
15-May-08 Pi		45.62	1.80			43.82					45.62
₹15-May-08 Co	1	15.00								15.00	15.00
-	eaconsfield Lounge	97.23				97.23	a Nod.				97.23
16-May-08 Pe		38.38	1.97		33.18	3.23		رُ ہے			38.38 🗸
16-May-08 Di		16.00								16.00	16.00
	exican Restaurant	26.06	1.15			24.91		Ó			26.06 —
	tercontinental (PL)	305.37		\checkmark			305.37	(~~~	. f		305.37 ✓
28-May-08 In	tercontinental	189.12	0.71	60.00		84.76		28.65	15.00		189.12
							- 25 Jan		~		

QUINN ROSS EXPENSE SUMMARY

OEB HEARING

Printed

7/7/2008 9:57

DATE PAID TO	TOTAL	GST	PARKING	GAS	MEALS	HOTEL	OTHER P	HONE/INT	CAB	TOTAL
28-May-08 Intercontinental	189.12	8.85	57.14		10.76	70.12	\27.96\	14.29		189.12
3-Jun-08 Diamond Cab	16.00								16.00	16.00 🗸
3-Jun-08 Grazie	75.82				75.82					75.82 5 16.00 ✓
3-Jun-08 Crowne Plaza	16.00		16.00							16.00 🗸
3-Jun-08 Crowne Plaza	16.00		16.00							16.00 V
3-Jun-08 Crowne Plaza (PL)	385.50					385.50				385.50 🗸
10-Jun-08 Sutton Place (PL)	305.16					305.16				305.16 🗸
10-Jun-08 Sutton Place	33.00		33.00							33.00 4
. 10-Jun-08 Sutton Place	16.50							16.50		16.50 √
11-Jun-08 Grazie	44.14				44.14					16.50 √ 44.14 √ 37.60 ∞
լ 11-Jun-08 Pickle Barrel	37.60				37.60					37.60 ₺ /
	4,678.79	132.85	220.29	104,61	1,198.89	2,746.38	56.61	57.91	161.25	4,678.79

charge for km previously reimbursed

Your Hotel Receipt

Check-In Date:

Tuesday, June 10, 2008

Check-Out Date:

Wednesday, June 11, 2008

Priceline Hotel Request Number:

532-383-131-01

Priceline Customer Service Number: 1-800-657-9168

Hotel Name:

The Sutton Place Hotel-Toronto

955 Bay Street

Toronto, Ontario M5S 2A2

413 924-9221

Confirmation Numbers:

Room 1 - 11246SY037543

Room 2 - 11246SY037544

Summary of Charges

Billing Name:

Quinn M Ross

Billing Address:

76582 Jowett's Grove Road

Ss 1 Unit 19

Bayfield, ON NOM 1GO

Billing Date:

June 9, 2008

Last 4 digits of Credit Card:

0202

Your Offer Price:

\$130.00 (US dollars)

Number of Rooms:

2

Number of Nights:

1

Subtotal:

\$260.00 (US dollars)

Taxes and Service Fees:

\$45.16 (US dollars)

Total Charges:

\$305.16 (US dollars)

4 PREV

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(CST 2040530-50)

ws-94



PETRO-CANADA 1656 SNYDERS RD PETERSBURG Ontario NOB 2HO

GST: 816528749 (519) 634-5596 2008-06-03 PC0841939:0061501 16:22 TERMINAL: 050061501 OPER: A

Total Owed

-1--

24.81

TOTAL PAID CREDIT CARD

24.81

MASTERCARD **********0202 INVOICE 147454 AUTH 025288

Earn 100 bonus PETRO-POINTS! And a chance to WIN FREE GAS for one year!

Did you see a Service Hero today?

Full details and a short survey

to be completed at

www.petrocanada.ca/hero or 1-866-826-7779

DRIVER'S **FROM** T0_ DATE The driver is an Independent Confractor, any GST input credit may be claimed as 'notional' or applied to the driver's GST registered number, not Diamond Taxi Ltd. NAME FARE INCLUDES GST www.diamondtaxi.ca AMT. GST# ᠻ 6 THANK YOU \odot



0 0 0

73°



RISTORANTE

2373 YONGE STREET Tel: 416 488 0822

Jun03'08 09:05PM Date:

Card Type: M/C

XXXXXXXXXXXX0202 Acct #:

Exp Date: 01/11 Auth Code: 005555 Check: 4441 Table:

56/1

38 Alessand Server: MR. QUINN ROSS

Subtotal:

65.82

Grand Total:

Signature:

I agree to pay above total according to my card issuer agreement (merchant agreement if credit voucher) * * * * Merchant Copy * * * *



RISTORANTE

2373 YONGE STREET

Tel: 416 488 0822

Jun11'08 06:28PM

Card Type: M/C

Date:

XXXXXXXXXXXXXX0202 Acct #:

Exp Date: 01/11 Auth Code: 025986 6205 Check: 27/1 Table:

2010 Jamyie H Server:

MR. QUINN ROSS

Subtotal:

38.14

Tips:

Grand Total:

Signature:

I agree to pay above total according to my card issuer agreement (merunant agreement if credit voucher) * * * * Customer Copy * * * *



P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON Tel: 4164851244 Check: 1188632

School Joshua

Date: 06/11/2008

Table: 79 Time: 13:30

MSIRCRD

ROSS/MR. QUINN

AUTH

035067 9999

ONLINE

MERCHANTE

SUBIOTAL \$

31.60

TURNERS

** CUSTOMER COPY **

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) ----7 DAYS A WEFK----



Flights | Hotels | Cars | Packages | Cruises | Tours & Attractions | PriceBreakers |
Sign-In | My Profile | My Trips | Check Your Request | First Time Users |

Your Hotel Receipt

Check-In Date: Monday, May 26, 2008

Check-Out Date: Wednesday, May 28, 2008

Priceline Hotel Request Number: 631-256-691-02

Priceline Customer Service Number: 1-800-657-9168

Hotel Name: Intercontinental Toronto Yorkville

220 Bloor Street West Toronto, Ontario M5S 1T8

416-960-5200

Confirmation Number: Room 1 - 66231695

Summary of Charges

Billing Name: Quinn M Ross

Billing Address: 76582 Jowett's Grove Road

Ss 1 Unit 19

Bayfield, ON NOM 1G0

Billing Date: May 25, 2008

Last 4 digits of Credit Card: 0202

Your Offer Price: \$130.00 (US dollars)

Number of Rooms: 1

Number of Nights: 2

Subtotal: \$260.00 (US dollars)

Taxes and Service Fees: \$45.37 (US dollars)

Total Charges: \$305.37 (US dollars)

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(CST 2040530-50)

ws-103





05-28-08

Mr Quinn Ross 138 Courthouse Sq Goderich, ON N7A 1M9 CA	Folio No. : A/R Number : Group Code : Company : Pricelinecom Membership No.: Invoice No. :	Room No. : 641 Arrival : 05-26-08 Departure : 05-28-08 Conf. No. : 66231695 Rate Code : IDINR Page No. : 1 of 2
	Cashier No. : 322 User ID • ORAMIREZ	GST# : 855206975

	1		
Date		Description	Charges Credits
05-26-08	High Speed Internet	#742 : 30 Minutes Intern	4.00
05-26-08	Movie	#742 : VIDEO MOVIE	15.81
05-26-08	Parking		30.00
05-27-08	High Speed Internet	#641 : 1 Day (24 Hours)	11.00
05-27-08	In Room Bar	2 sodas	11,30
05-27-08	Movie	#641 : VIDEO MOVIE	13.55
05-27-08	Room Service	#641 : CHECK #1318	73.46
05-27-08	Parking		30.00



05-28-08

Mr Quinn Ross 138 Courthouse Sq Goderich, ON N7A 1M9 CA	Folio No. : A/R Number : Group Code : Company : Membership No.: Invoice No. :	Pricelinecom	Room No. : Arrival : Departure : Conf. No. : Rate Code : Page No. :	05-26-08 05-28-08 66231695 IDINR
	Cashier No. : User ID :	322 ORAMIREZ	GST#	855206975

Date	 Description	Charges	Credits	
		Total	189.12	0.00
		Balance	189.12	CAD
Approval Code Approval Amount	GST 5% on Others		0.00 0.71 0.00 0.00 0.00 0.00	CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature:	
------------------	--

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

OEB

0.00

0.00





0.00

0.00

0.00

TORONTO DON VALLEY

Quinn Ross	5		A/R Number			
Norwalk 06854			Group Code			
US			Folio/Invoice No.	996655		
			Reference #			
Room No.	524		Page No.	1 of 1		
Arrival	06-03-08		Cashier No.	108	(3#	
Departure	06-04-08		User ID	THAO		
			www.CPTDV.co	m		
	.,		<u></u>			
Date		Descripti	ion		Charges	Credits
06-03-08	Parking 4				16.00	
				Total	16.00	0.00
			-	Balance	16.00	

Guest Signature:	
Quest orginature.	

0.00

0.00

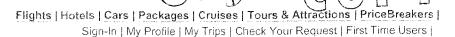
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

0.00

0.00

0.00





Your Hotel Receipt

Check-In Date: Monday, May 26, 2008

Check-Out Date: Wednesday, May 28, 2008

Priceline Hotel Request Number: 631-256-691-02

Priceline Customer Service Number: 1-800-657-9168

Hotel Name: Intercontinental Toronto Yorkville

220 Bloor Street West Toronto, Ontario M5S 1T8

416-960-5200

Confirmation Number: Room 1 - 66231695

Summary of Charges

Billing Name: Quinn M Ross

Billing Address: 76582 Jowett's Grove Road

Ss 1 Unit 19

Bayfield, ON NOM 1G0

Billing Date: May 25, 2008

Last 4 digits of Credit Card: 0202

Your Offer Price: \$130.00 (US dollars)

Number of Rooms: 1

Number of Nights: 2

Subtotal: \$260.00 (US dollars)

Taxes and Service Fees: \$45.37 (US dollars)

Total Charges: \$305.37 (US dollars)

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(CST 2040530-50)

ws-103



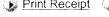


TORONTO DON VALLEY

Quinn Ross Norwalk 06854 US	5				A/R Numbe Group Code Folio/Invoice Reference #	e e No.	996656		
Room No.		522			Page No.		1 of 1		
Arrival		06-03-08			Cashier No.		108	(38)	
Departure		06-04-08			User ID		THAO	"Mark Service"	
					www.CPTD	V.com			
			The second second second second						
Date			De	escription				Charges	Credits
06-03-08	Parking 4							16.00	
							Total	16.00	0.00
						Ва	lance	16.00	
f	T		T	Т				1	Ţ
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00 Signature:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.







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Your Trip Receipt

Hotel Details

Crowne Plaza Toronto Don Valley

1250 Eglinton Avenue East Toronto, ON M3C 1J3

Canada 416-449-4111

Trip Number: 11512229357

Check-In: Tue, Jun 3, 2008 - 03:00 PM Check-Out: Wed, Jun 4, 2008 - 12:00 PM

Number of Nights: 1

Room 1: Quinn Ross

Hotel Confirmation Number: 62084668

Room 2: Quinn Ross

Hotel Confirmation Number: 62084669

Room Type: 1 King Business Class Nonsmoking

Summary of Charges

Billing Name:

Quinn M Ross

Billing Address:

76582 JOWETT'S GROVE ROAD SS 1 UNIT 19

Credit Card:

Mastercard (ending in 0202)

Bayfield, CA N0M 1G0

Room Subtotal:

US\$340.24

Taxes and Fees:

US\$45.26

Total Charges::

US\$385.50

Priceline Customer Service Number: 1-800-657-9168

Priceline Trip Number: 11512229357

If you have any questions or require further assistance, please visit our Customer Help Area. You may also contact our Customer Service Department by phone at 1-800-657-9168. Please have your Priceline Request number [11512229357] and the phone number you provided when you placed your request [5195245532] ready when you call.



Print Receipt Back to Previous Page





Company Name

Misc GST

Total

: Priceline - low

1.46

1.46

CEh.



 Quinn Ross
 Room Number
 1621

 138 Courthouse Sq.
 Arrival Date
 06-10-08

 Goderich N7A 1M9
 Departure Date
 06-11-08

 Page
 1 of 1

 Folio Number
 INFORMATION INVOICE
 Confirmation
 13342709

Cashier

GST No.: R135760569

06-11-08

CAD

 Date
 Description
 Charges
 Credits

 06-10-08
 Daily Parking Valet
 33.00

 Total
 33.00
 0.00

 Balance
 33.00

 Room GST
 0.00

 F&B GST
 0.00

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Si	gnature:		
	3		



CEB



Oution Page	Room Number	:	1623	
Quinn Ross 138 Courthouse Sq.	Arrival Date	•	06-10-08	
Goderich N7A 1M9	Departure Date	•	06-11-08	
	Page	:	1 of 1	
	Folio Number	:		
INFORMATION INVOICE	Confirmation	;	13342710	
	Cashier	:		

Company Name

F&B GST Misc GST

Total

: Priceline - low

0.00

0.73 0.73 GST No.: R135760569

06-11-08

Date	Description		Charges Credits
06-10-08	High Speed Internet	#1623:	16.50
		Total	16.50 0.00
		Balance	16.50 CAD
Room GS	т 0.00		

(42)

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature:	



BEST WESTERN ORANGEVILLE INN & SUITES

May 02, 2008 12:04 pm

7 Buena Vista Dr.

Orangeville, On L9W 0A2 Phone: (519)941-3311 Fax: (519)941-3211

 (C_{0})



Each Best Western hotel is independently owned and operated.

Quinn/Erin Ross

., . .

Arrival Date: Wednesday, April 30, 2008 Departure Date: Friday, May 02, 2008

Member #:

9

Account #: 16979 Room Number: 427

Rate: \$170.99

Pay Method: XXXXXXXXXXXXX1211 VI

_	Date	Department	Reference	Voucher	Room	Debit	Credit
	04/30/08	Long Distance	5195385551	0001 0019	427	\$2.00	
		Room postings	Auto Posted		427	\$170.99	
1		Room PST	Auto Posted		427	\$8.55	
		Room GST	Auto Posted		427	\$8.55	
		Room postings	Auto Posted		427	\$170.99	
1		Room PST	Auto Posted		427	\$8.55	
•		Room GST	Auto Posted		427	\$8.55	
	05/02/08	1	CHECKED-OUT		427		\$378.18

Balance: \$0.00

I agree that my liability for all charges is not waived in the event that the person, company or association to whom this bill is to be charged refuses to pay. GST#852488832RT0001

-	
Signature	
Signature	

Thank you for staying with us, we appreciate your business.



Name & Address / Nom et Adresse

ROSS, HEATHER BOX 65, 12 HOWARD STREET WEST

BAYFIELD, ON NOM 1G0 CA

LAW SOCIETY OF UPPER CANADA

Toronto

145 Richmond Street West Toronto, Ontario M5H 2L2 Phone (416) 869-3456 • Fax (416) 869-3187 Reservations

www.hilton.com or 1.800 HILTON

05/04/08 5:37PM

Room/Chambre Arrival Date/Date d'arrivée Departure Date/Date de départ

05/09/08 2/0

Adult/Child/ Adulte/Enfant Room Rate/Tarif

245.00

2804/K1E

RATE PLAN

L-K2

HH# 613749825 DIAMOND

AL: NW #782526942

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3310299106

05/09/08

PAGE

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
05/04/08	GUEST ROOM	LINDA	935914	\$245.00		
05/04/08	DMF	LINDA	935914	\$6.98		
05/04/08	DMF - GST	LINDA	935914	\$0.38		
05/04/08	GST 5% - RM	LINDA	935914	\$12.25	<u>C</u>	
05/04/08	PST 5% - RM	LINDA	935914	\$12.25		
05/05/08	GUEST ROOM	LINDA	937640	\$245.00		
05/05/08	DMF	LINDA	937640	\$6.98		
05/05/08	DMF - GST	LINDA	937640	\$0.38	_	
05/05/08	GST 5% - RM	LINDA	937640	\$12.25	>	
05/05/08	PST 5% - RM	LINDA	937640	\$12.25		
05/06/08	GUEST ROOM	RHARDI	939612	\$245.00		
05/06/08	DMF	RHARDI	939612	\$6.98		
05/06/08	DMF - GST.	RHARDI	939612	\$0.38		
05/06/08	GST 5% - RM	RHARDI	939612	\$12.25	_*	
05/06/08	PST 5% - RM	RHARDI	939612	\$12.25		
05/07/08	EXT-#2804 5195242193 0004	LINTR	940313	\$10.12		
05/07/08	11:25 GST 5%	LINTR	940313	\$0.51		1
05/07/08	GUEST ROOM	RHARDI	941610	\$245.00		
05/07/08	DMF	RHARDI	941610	\$6.98		
05/07/08	DMF - GST	RHARDI	941610	\$0.38	3	
05/07/08	GST 5% - RM	RHARDI	941610	\$12.25	>	
05/07/08	PST 5% - RM	RHARDI	941610	\$12.25	e . 2 l . /	
05/08/08	ROOM SERVICE LUNCH	LINTR	942836	\$23.85	rceptu	
				No det		

ZIP-OUT CHECK-OUT / DEPART EXPRESS

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out ®, there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

+ pay at the time of purchase.

+ charge purchases to your account, then stop by the Front Desk for an updated statement.

+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. your account will be automatically checked out and you may use this statement as your receipt.

Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

about your account.

about your account.

Bonjour! Nous espérons que votre séjour avec nous a été agréable. Avec Départ Express il n'est pas nécessaire de vous présenter à la Réception.

La facture ci-jointe est votre reçu et reflète les éléments facturés à votre compte jusqu'à hier soir. Vous pouvez acquitter les frais additionnels soit à la Réception au départ, ou encore, ils seront portés à votre carte de crédit.

Sur demande, nous vous posterons un relevé de compte à jour, dans les deux jours. Pour compléter votre Départ Express:

+ Communiquez avec la Réception, de votre chambre, pour les informer de votre départ.

+ Vous pouvez laisser la carte clé dans la chambre.

SVP contactez la Réception si vous désirez prolonger votre séjour ou si vous avez des questions au sujet de votre facture.

sujet de votre facture.

Date of Charge Date de la Charge	Check No / Numéro de foli 197481 A				
Authorization / Autorisa	isation Initials Initiales				
Purchases & Services / /	Purchases & Services / Achats & Services				
Taxes					
Tips & Misc. / Pourboites & Divers					
TOTAL AMOUNT MONTANT TOTAL					

PAYMENT DUE UPON RECEIPT PAIEMENT DU À LA RÉCEPTION

GST No. 847569365 RT0001







Name & Address / Nom et Adresse

ROSS, HEATHER BOX 65, 12 HOWARD STREET WEST

BAYFIELD, ON NOM 1G0 CA

LAW SOCIETY OF UPPER CANADA

145 Richmond Street West Toronto, Ontario M5H 2L2 Phone (416) 869-3456 • Fax (416) 869-3187 Reservations www.hilton.com or 1 800 HILTONS

Room/Chambre Arrival Date/Date d'arrivée Departure Date/ Date de départ

2804/K1E 05/04/08 5:37PM 05/09/08

Adult/Child/ Adulte/Enfant Room Rate/Tarif

2/0 245.00

RATE PLAN

1-K2

HH# 613749825 DIAMOND AL: NW #782526942

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3310299106

05/09/08

PAGE

2 BALANCE CREDITS CHARGES. REF. NO DESCRIPTION ID DATE \$1.09 942836 LINTR 05/08/08 GST F&B \$1.52 **PST FOOD** LINTR 942836 05/08/08 \$245.00 **GUEST ROOM** RHARDI 943763 05/08/08 \$6.98 943763 **DMF** RHARDI 05/08/08 \$0.38 943763 DMF - GST RHARD! 05/08/08 943763 \$12.25 RHARDI 05/08/08 GST 5% - RM \$12.25 **RHARDI** 943763 05/08/08 PST 5% - RM \$1,421.39 WILL BE SETTLED TO MC *0202 \$0.00 EFFECTIVE BALANCE OF EXPENSE REPORT SUMMARY 05/06/08 05/07/08 05/05/08 05/04/08 \$276.86 \$276.86 \$276.86 \$276.86 ROOM & TAX \$10.12 \$0.00 \$0.00 **TELEPHONE** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 FOOD & BEVERAGE \$0.00 \$0.51 \$0.00 OTHER \$0.00 \$276.86 \$287.49 \$276.86 \$276.86 DAILY TOTAL 05/08/08 STAY TOTAL \$1,384.30 ROOM & TAX \$276.86

ZIP-OUT	CHECK	OUT	/DF	DART	FYE	PREC
ZIP-UUI	CHECK-	OOI	DE			MLOD

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out ®, there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

+ pay at the time of purchase.

+ charge purchases to your account, then stop by the Front Desk for an undared statement.

updated statement

+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. your account will be automatically checked out and you may use this statement as your receipt.

Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

Bonjour! Nous espérons que votre séjour avec nous a été agréable. Avec Départ Express il

Bonjour! Nous espérons que votre sejour avec nous a été agreable. Avec Depart Express il n'est pas nécessaire de vous présenter à la Réception.

La facture ci-jointe est votre reçu et reflète les éléments facturés à votre compte jusqu'à hier soir. Vous pouvez acquitter les frais additionnels soit à la Réception au départ, ou encore, ils seront portés à votre carle de crédit.

Sur demande, nous vous posterons un relevé de compte à jour, dans les deux jours. Pour compléter votre Départ Express:

+ Communiquez avec la Réception, de votre chambre, pour les informer de votre départ.

+ Vous pouvez laisser la carte clé dans la chambre.

SVP contactez la Réception si vous désirez prolonger votre séjour ou si vous avez des questions au suiet de votre facture.

sujet de votre facture.

Check No. / Numéro de folio Date of Charge Date de la Charge 197481 A lnitials Initiales Authorization / Autorisation Purchases & Services / Achats & Services Taxes Tips & Misc. / Pourboires & Divers TOTAL AMOUNT MONTANT TOTAL

PAYMENT DUE UPON RECEIPT PAIEMENT DU À LA RÉCEPTION

GST No. 847569365 RT0001















145 Richmond Street West Toronto, Ontario M5H 2L2 Phone (416) 869-3456 • Fax (416) 869-3187 Reservations www.hilton.com or 1 800 HILTONS

Name & Address / Nom et Adresse

ROSS, HEATHER BOX 65, 12 HOWARD STREET WEST

BAYFIELD, ON NOM 1G0 CA

I AW SOCIETY OF UPPER CANADA

Room/Chambre Arrival Date/Date d'arrivée Departure Date/Date de départ

2804/K1E 05/04/08 5:37PM 05/09/08

Adult/Child/ Adulte/Enfant Room Rate/Tarif

2/0 245.00

RATE PLAN

L-K2

HH# 613749825 DIAMOND

AL: NW #782526942 BONUS AL: CAR:

CONFIRMATION NUMBER: 3310299106

PAGE 3 05/09/08

DATE	DESCRIPTION	ID.	REF. NO	CHARGES	CREDITS	BALANCE
TELEPHONE	\$0.00	\$10.12				
FOOD & BEVER	RAGE \$23.85	\$23.85				
OTHER	\$2.61	\$3.12				
DAILY TO	TAL \$303.32	\$1,421.39				
	05/20/08					
ROOM & TAX	\$0.00					
TELEPHONE	\$0.00					
DAILY TO	TAL \$0.00		And the second s			
	Hilton HHonors(R) stays po check your earnings for this Hilton Family hotels worldw	stay or any o de visit Hilton	ther stay at HH	any of more than 3,0		
	Thank you for choosing Hill available Net Direct rates, p convenient location for you	∛an a special v	∤acation gei	n.com to view our be away or select a	st .	

ZIP-OUT CHECK-OUT / DEPART EXPRESS

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out ®, there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

+ pay at the time of purchase.

+ charge purchases to your account, then stop by the Front Desk for an updated statement.

+ or request an updated statement be mailed to you within two business days.

updated statement.

+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart, your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

Bonjour! Nous espérons que votre séjour avec nous a été agréable. Avec Départ Express il

Bonjour! Nous espérons que votre séjour avec nous a été agreable. Avec Départ Express n' n' est pas nécessaire de vous présenter à la Réception.

La facture ci-jointe est votre reçu et reflète les éléments facturés à votre compte jusqu'à hier soir. Vous pouvez acquitter les frais additionnels soit à la Réception au départ, ou encore, ils seront portés à votre carte de crédit.

Sur demande, nous vous posterons un relevé de compte à jour, dans les deux jours. Pour compléter votre Départ Express:

+ Communiquez avec la Réception, de votre chambre, pour les informer de votre départ.

+ Vous pouvez laisser la carte clé dans la chambre.

SVP contactez la Réception si vous désirez prolonger votre séjour ou si vous avez des questions au suiet de votre facture.

sujet de votre facture.

Date of Charge	Check No. / N	uméro de folio
Date de la Charge	197481	
Authorization / Auto	orisation	Initials Initiales
Purchases & Service	s / Achats & Services	
Taxes		
Tips & Misc. / Pour	boires & Divers	
TOTAL AMOUNT MONTANT TOTA	L	

PAYMENT DUE UPON RECEIPT PAIEMENT DU À LA RÉCEPTION

GST No. 847569365 RT0001









MID 45024155654

TIME 7:31PM 30202622074

Jack Astor's Bar & Grill 10 Dundas Street Easst Toronto, ON M5B 2L6 416-263-9800

MASTCHXXXXXXXXXXXXXXXXX0202SAUTH 025812TBL 215CHECK4896PRE-AUTHCOCKTAILLauren R.

AMOUNT 23.59
DALTON FOOD TAX 1.89
HARPR TAX 1.18

SUBTOTAL \$ 26.66

CUSTOMER COPY

***********	***** * ***	******
CHECK # 4896	DATE	5/12/08
TABLE # 215		7:28PM

=====	ME NOW THE WAY AND THE PART AND	======	
	COCKTAIL :	Lauren	R
SEAT#	ITEMS ORDERED		AMOUNT
	POP., COKE ADD PAN W/CHS, ADD CAESAR D.CHICK.RIGATO POP., COKE		2.69 1.95 2.29 13.97 2.69
	St	JBTOTAL	23.59
			23.59
		TOTAL	23.59
*****	*******	*****	*****
DAL	JBTOTAL TON FOO RPR TAX		23.59 1.89 1.18
TOT	TAL DUE		26.66

Check out our Jaw Dropping 2000 Square Foot Patio overlooking the Square!

Join us every Wednesday at 9pm for our "Tear it up Wednesday" party in our bar: Live DJ's, Flair Shows, and sampling!

GST 868715756RT0031



P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON Tel: 416-485-1244 Check #: 1169074

Server: Irene Table: 46

Date: 05/13/2008 Time: 13:44

Client: 2

1 Colombian Coffee 1 POP 2 Reuhen Sandwich 19.98 SUB-TOTAL: 23.96 Gst (869149484);

Food Tax:

TOTAL:

27.08

PLEASE PAY YOUR SERVER

Apper any will a state date there was also have been seen price and the state and the state of the state

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) ----7 DAYS A WEEK-----

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON Tel: 4164851244

Check: 1169074

Server: Irene Table: 46

Date: 05/13/2008

Time: 13:47

MSTRCRD

**********-0202

ROSS/ERIN

AUTH

045602

ONLINE

MERCHANT#

9999

SUBTOTAL \$

27.08

TIP

TOTAL \$

** CUSTOMER COPY **

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) ----7 DAYS A WEEK----



Accents The Sutton Place Hotel

955 Bay Street Toronto, Ontario M5S 2A2 (416) 324-5633

GST#R135760569

Date:

May14'08 11:15PM

Card Type: Mastercard Acct #:

Exp Date:

XXXXXXXXXXXXX0202 01/11

Auth Code: 005123

4233

Check: Table:

33/1

Server:

1010 George

ERIN ROSS

Subtotal:

30.04

GRATUITY \$	9 00
TOTAL \$	34.04

SIGNATURE: _ I agree to pay above total according to my card issuer agreement.



Accents The Sutton Place Hotel 955 Bay Street Toronto, Ontario M5S 2A2 (416) 324-5633 GST#R135760569

1010 George	
Tbl 33/1 Chk 4233 Gst 0 May14'08 10:28PM	
2 Havana 7 Yrs @ 6.25 12.50 2 BLUE @ 4.50 9.00 2 PEPSI @ 2.35 4.70	
Subtotal 26.20 GST Tax 1.31 PST Tax 0.38 Liq Tx 2.15 11:11 AMT DUE 30.04 - 15,43	
***********	c1
GRATUITY \$	5.
TOTAL \$	7)*
ROOM NUMBER:	
PRINT NAME:	
SIGNATURE:	

366-6868 366-6868	416-366-6868
DATE May 16/08 FROM	——————————————————————————————————————
DRIVER'S NAME CAB# FAR CAB#	GST#
The driver is an Independent Contractor, any G as "notional" or applied to the driver's GST regis	ST input credit may be claimed TIANIC VOIL



Bv: 11/fa/1/15/ dog

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON Tel: 416-485-1244 Check #: 1170172

Server: Jenny Table: 113 Date: 05/15/2008 Time: 13:08

Client: 3

3 POP 5.97 29.97 3 Reuben Sandwich SUB-TOTAL: 35.94 Gst (869149484): 1.80 2.88 Food Tax:

TOTAL: 40.62

PLEASE PAY YOUR SERVER

The second secon

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) ----7 DAYS A WEEK----- P.B. Yonge/Eglinton 2300 Yonge Street Toronto, ON

Tel: 4164851244 Check: 1170172

Server: Jenny

Date: 05/15/2008

Table: 113

Time: 13:16

MSTRCRD

**********-0202

ROSS/ERIN

AUTH

015631

ONLINE

MERCHANT#

9999

SUBTOTAL \$

40.62

TIP \$

TOTAL &

** CUSTOMER COPY **

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) ----7 DAYS A WEEK-----



Pure Spirits Oyster House & Grill 55 Mill Street Toronto, Ontario 416 361 5859

GST # 85318 5437 RT0001 May07'08 09:11PM

Date: Card Type: M/C

Acct #:

XXXXXXXXXXXXXX0202

Exp Date:

XX/XX

Auth Code: 005910

Check:

6399

Table:

304/1

Server:

30034 Rahaman

ERIN ROSS

154.39 Subtotal: Tip:____ Total:____

Signature

I agree to pay above total according to my card issuer agreement.

* * * * Merchant Copy * * * *

Pure Spirits Oyster House & Grill 55 Mill Street Toronto, Ontario 416 361 5859 GST # 85318 5437 RT0001

30034 Rahaman

Tbl 304/1 Chk 6399 May07'08 07:29	
1 SANPELL WATER 4 Caraquette @ 2.95 2 kumomoto @ 3.75 4 Rasberry PT @ 2.50 2 Rocky Bay @ 2.84 2 Beau Soliel @ 2.15 2 Fanny Bay @ 2.75 2 Island Creek @ 3.20 1 Clam Gratin 1 Mussels & Frites 1 Sweetbreads 1 Mixed Greens 1 Sour cherry 1 Brulee 1 Espresso Dole	6.95 11.80 7.50 10.00 5.68 4.30 5.50 6.40 12.00 15.00 14.00 9.00 9.00 9.00 3.50
short 1 Espresso Dbla	3.50
short 1 Espresso Dble short	3.50
Subtotal 136.63 GST 136.63 PST Total	136.63 6.83 10.93 154.39

Thank you for dining with us.

Lunch with Peter F.

@Boston Pizza

BOSTON PIZZA ORANGEVILLE #524

OO22 Table 66 #Party 3 ALANA M SvrCk: 5 12:50 05:01/08

COFFEE 2.49
N.S. POP 2.69
WATER 0.00
CAESR W/ENTR 0.00
3CHS PENNE, 3chs d s , 9.95
BRUTE, bologness 11.64
SPINACH SAL 9.29

Sub Total: 36.06 GST: 1.80 PST: 2.88 05/01 13:16 TOTAL: 40.74

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST #8331420 BRT0001

MIN \$1000.00 in a WEEKLY DRAW!!! and/or \$10,000 in a YEARLY DRAW!!! To enter complete our GUEST SATIFACTION SURVEY.

Receive TEN CHANGES of winner by visting www.bo , casure om OR receive one change of winning by calling 1-888-649-0825

Please respond within 3 DAYS
of receiving this invitation.
Keep this receipt for reference
while answering the survey.
Full Rules & Regulations, can be found at



0022

Server: ALANA M 05/01/08 13:18, Swiped Rec: 11 Terminal: 4

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

Transaction Record

Tran #: 2671 Visa PreAuth and Hold xxxxxxxxxxxxx1211 S

Amount: \$40.74

APPROVED 045749 00-001 045749 BP052404/BP524C01 024001001025 2008/05/01-13:17:52

Χ					
Cardho	1der	Sign	atur	Ъ	



IL CORSO RISTORANTE GST830406146RT001 ORANGEVILLE ONTARIO (519) 941-1009

FOR ALL YOUR CATERING NEEDS RESERVE 4 YOUR XMAS PARTY

REG 2008-05-01 06:52 PM ABBIE 8 MC #01 000084 CHECK No. 17

1	MINERAL BTL	\$5.95
1	ANTIPASTO MISTO	\$9.00
1	=======================================	
1	PAPRDELLE CORSO	\$15.00
1	GNOCCHI TRATTORIA	\$13.00
	SUBTOTAL	\$42.95
	GST TAX	\$2.15
	PST TAX	\$3.44
	SRVC TI SA	8.54

IL CORSO RISTORANTE 20 DAWSON ROAD ORANGEVILLE ON

CARD NUMBER CARD TYPE DATE/TIME RECEIPT NUMBER AUTHORIZATION AMOUNT TIP TOTAL AMOUNT	*************1211 VISA 0430 2008/05/01 19:58:15 S47164224-172-012
04 ADDDOVED 007	AUTH, # 044147
01 APPROVED-027 THANK YOU	HOIM: # OTTIT/

CARDHOLDER COPY

Dinner QMR

WWW.RUTHSCHRIS.CA

Credit Card Voucher CHECK: 1273 TABLE: 56/1	Ruth's Chris Steak House Toronto, Ontario GST#89541 9968 RC 1020 Lawrence
SERVER: 1020 Lawrence DATE: 04MAY'08 9:04PM CARD TYPE: Master Card	56/1 CHK 1273 GST 2 04MAY'08 8:01PM
ACCT #: XXXXXXXXXXXXX0202 EXP DATE: XX/XX AUTH CODE: 055749	1 AHI TUNA 16.95 1 *Ribeye 45.95 2 @ 7.95
RESEARCH: 000000000000000000000000000000000000	San Pellegrino 15.90 1 *Petit Filet 39.95
SUBTOTAL: 154.41	1 *Asparagus/Holla 9.95 1 *Potato au Grat 7.95 Subtotal 136.65
Gratuity 25	G.S.TAX 6.83 P.S.TAX 10.93
Total//(Amount Due \$154.41
Signature	TRY OUR SIZZLING PRIME TIME MENU 3 COURSES FOR \$54.00
WWW.RUTHSCHRIS.CA THANK YOU	4:30 - 6:30 / 7 DAYS A WEEK ASK YOUR SERVER FOR DETAILS
	416–955–1455 VISIT US ON LINE @

	MC #:0000 *8.501X *0.4311 *0.6812	04-30-2008 MC CPT	#:0000 #8.50TX #0.43T1 #0.68T2	
TOTAL.	*9.61 *9.61	CASH	ж9.61 ж9.61	
	7-26 0000	PM 7-	26 0000	
HAVE A I PLEASE E THANK	NICE DAY OME AGAIN	HAVE A NI PLEASE CON THANK	ME AGAIN	



P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON Tel: 4164851244

Check: 1163884

Server: Kareen

Date: 05/05/2008

Table: 32

Time: 13:03

MSTRCRD

**********-0202

ROSS/ERIN

AUTH

005375

ONLINE

MERCHANT#

9999

SUBTOTAL \$

25.95

TIP \$

TOTAL \$

** CUSTOMER COPY **

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) -----7 DAYS A WEEK-----

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON Tel: 416-485-1244 Check #: 1163884

Server: Kareen Date: U5/U5/ Table: 32 Time: 13:02

Date: 05/05/2008

Client: 2

1 1 1	1 POP				
	Gst	SUB-TOTAL: (869149484): Food Tax:	22.96 1.15 1.84		

TOTAL:

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244 the fair and the law use not care the life and that the care has been also use the date and the care to the care

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 (9AM-1030AM) -----7 DAYS A WEEK-----



LEE 603 King St. W. Toronto, ON Tel: 416-504-7867 Check: 64101

Server: Dax

Date: 05/06/2008

Table: 54

Time: 19:30

MSTRCRD

**********-0202

ROSS/ERIN

AUTH

ONLINE

MERCHANT#

035358 9999

SUBTOTAL \$

63.41

TIP \$

TOTAL \$

** CUSTOMER COPY **

GST 85593 0806 RT0001

April 22 - May 31 Best of Susur Six Course Tasting Menu \$140 Per Person

At Susur Restaurant 416,603,2205 www.susur.com

LEE

603 King St. W. Toronto, ON Tel: 416-504-7867 Check #: 64101

Server: Dax Table: 54

Date: <u>05/06/2</u>008 Time: 19:27

Client: 5

2	Sparkling Water	10.00
1	Slaw	18.00
1	Black Cod	18.00
1	Four Satay	17.00
1	Braised Beef	18.00
1	Duck Confit	18.00
1	6oz Hollick	13.00
	*	

SUB-TOTAL: 112.00 Gst: 5.60

Food Tax: 7.92 Liquor Tax:

TOTAL:

126.82

GST 85593 0806 RT0001

April 22 - May 31 Best of Susur Six Course Tasting Menu \$140 Per Person

At Susur Restaurant 416,603,2205 www.susur.com

FREE SMALL FROSTY – SEE BACK PETIT	WENDY'S REG 08-05-14 L1T2 60106683 2 89 2166 475 YONGE STREET TORONTO, ON M4Y 1X7 BACONATOR CMB JR BCN CHEESE ICED TEA PST 8% Federal GST *** TO GO *** DEBIT CARD CHANGE DUE Vat No.: GST R10561968 How was your visit? Call us at (416) 921-90 Total Items 4	06:16Ph 6.99 1.59 0.69 0.43 9.70 9.70 0.00	FREE SMALL FROSTY - SEE BACK PETIT	25	10 EGL T 1111 05-12-200 Acct # Account C T Auth # 00	ORONTO 20673020 PURCH) 8 45:1902844 hequing 206730200 5064	G #13611 E E. M4P1 ON 9 ASE 12 43170409	**** ::28:37 S	
12011	28443****** Purchase Swiped rization Number 13700 21722 05/14/08 1 APPROVED - THANK YOU	\$9.70 Chequins 008724 66078379 18:16:05	臣	•		this co recor Customer		our	9
	Signature Signature A 15% Gratuity is included based on your satisfaction	ROOM #NAME (PRINT)	TOTAL:	ditional Grat	*Rm Svc Grat 2.85 SubTotal 19.00 G.S.T. 1.09 P.S.T. FOOD 1.52 3:44 Total Due CDN\$24.46	1 Cheese Burger 15.00 1 In Room Dining 4.00	804/1 CHK 8372 GST 08MAY'08 3:44PM	TORONTO HILTON ROOM SERVICE G.S.T. # 841158926RT000	

TRANSACTION RECORD

PETRO-CANADA 1656 SNYDERS RD PETERSBURG Ontario NOB 2HO

l9 (519) 634-5596 PC0829332:0061501 16:27



(8)

(28)

** Customer Copy **
8:aconsfield Lounge
Tab: 66

enter the contract of the cont

Carlos F. 5/15/2008 10:01:46 PM

Fransaction # 225368
MasterCard

Amount #87_23

TIP = 10 .00
TOTAL = 07 .23.

ESSO EXPRESS PAY

MOSSCO ESSO HWY 401 EASTBOUND WOODSTOCK, ON

Site #: 88001871 2608/05/04 14:15 MASTERCARD

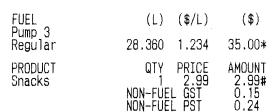
Auth# 815686-F lnv # NGE90415 Credit Pump#86 REGLR Litres 61.725 @ \$1.215/LTR Fuel \$75.06

TL/NoTax \$75.00 Total \$75.00 GST In Fuel \$3.57

TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COL

Cardholder will pay card issuer amount pursuant to Cardholder Agreement.
GST #R121461107

SITE88001871



TERMINAL: 050061501 OPER: A

Total Owed

GST: 816528749 2008-05-16

38.38

TOTAL PAID DEBIT CARD

38.38

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.82

DEBIT **********4478
REF 139845
AUTHORIZATION 162703
TERMINAL 37696554
FROM CHEQUING

00 APPROVED - THANK YOU

Earn 100 bonus PETRO-POINTS! And a chance to WIN FREE GAS for one year!

Did you see a Service Hero today?

Full details and a short survey

to be completed at

www.petrocanada.ca/hero or 1-866-826-7779

www.citytaxitoronto.com Taxi . City

RECEIPT CAR PARK: Yonge & Eglinton Ctr Paystation 3 DEVICE: 05/05/08 05;46P PAID SHORT TERM 015203 05/05/08 08:46A ENTRY: 05/05/08 05:46P FXIT PARKING DURATION: 000 08:59 CHARGED DURATION: 000 02:30 \$16.00 PAID TAX FREE \$14.16 V.A.T. 13% : \$1,84 CREDIT CARD \$16.00 CREDIT CARD DATE 05/05/08 05:46P **************** 01/11 PRICE \$16.00 TRANSACTION No: 114197 MERCHANT No: 123456789 AUTH CODE:

City Taxi 416-740-2222 MERCHANT NO.



PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

AMOUNT/MONTANT DESCRIPTION TAXI FARE SALES DRAFT CHARGEX FACTURE VISA MasterCaru CAN \$

DATES

CLERK

NO.

EXPIRY DATE CHECKED

DATE D'EXPERATION VERIFIEE

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITHTHE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

EXPROPADED TO THE CHARGE CHARGE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

WE LOFTENTEUR DE LA CARTE CHARGE MANNEY CHARGE LOWERTHOUR CARTELE MONTHANT CHARGE WITH AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.





IMPERIAL PARKING CANADA CORPORATION

TAX 13% INCLUDED

receipt PS 02

ADELAIDE PLACE car park

parking zone:

03054 shorttermp.:

from

tο

04.05.08 17:28:00 05.05.08 08:16:00

amount

amount

24.00 CAD

Credit card receipt:

05.05.08 08:16:53 date : 549198202527XXXX

cashier

24.00 CAD

Transaction N°:389522

GST # 887315638RT0004 Thank you for your patronage HAVE A NICE DAY !



AMOUNT-MONTANT

TAKEN EMPORTÉ [[]

DELIVERED .

10651

0,2

===TRANSACTION RECORD====

DIAMOND TAXICAB ASSOCIAT 251 QUEEN STREET EAST CAR 701

TYPE: PURCHASE

Amount: \$ 20.00 ACCT: CREDIT 20.00

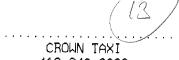
CARD MUMBER: XXXXXXXXXXX0202

DATE : 2008/05/06 TIME : 08: 42: 35 REF./TRN#: 0000294 77363324 5 AUTH.#: (045309)

TRANSACTION BAA APPROVED 0.01 THANK YOU

Cardholder will pay card issuer the above amount pursuant to cardholder agreement.

**** CUSTOMER**COPY ****



CROWN TAXI 416-240-0000 WWW.CROWNTAXI.COM

CUSTOMER TRANSACTION RECORD

<PURCHASE>

: 2
99Q10150
99Q001
900006
MASTERCARD
*****0202 S
0111
2008/05/06
17:05
20.00
\$0.00
400.00
\$20.00
005415
000009

APPROVED	-	THANK	YOU

- 8					
		ROSS	ERI	N	
	I AGRI	EE TO	PAY	ABOL	JΕ
TO	DTAL A	NUOMA	IT AC	CORDI	NG
ΤO	CARD	ISSL	ER A	GREEN	1ENT

TORONTOS FINEST

TAXI SERUICE

THANK YOU

CAB#1800

	FARE #:		DATE: <u> </u>	1 DE -
4)	CAB NO.:	1216	AMOUNT \$:L	HECEIP!
	DRIVER'S NAME	E-ANS	1	R
	FROM:	Oeren -	Doueren	للب كلي
	TO: U	me ma	When the	
	Driver is an Independe	NT SHOWN ABOVE IN ent Contractor, any G.S.T Input Cre IAL" or applied to DRIVER'S R CABS.	edit may be Driver's G.S.T # (if	applicable)
		17		
TA	M XI ン/ハ	CO-OPERATIV	NT CAB OWNER VE INCORPORA Into, Ontario	-
Date:	7/\$/1	2. Fare: -	\$00	
From:	171		GST INCLUDED)
Το .				

Cab # _____ Driver: ____

LET US SERVE YOU BETTER



APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

AUGUST 1, 2007 – NOVEMBER 15, 2007

EB2007-050 Board File Numb	THE ROSS FIRM GROUP Party Name						
Quinn M. Ross Legal Counsel Name		200 Year o			The Ross Firm PC Law Firm		
Consultant Name	Years	Years of Relevant Experience			Consultant Firm		
	Hours	Hou	rly Rate	Sub-total	GST	Total	
Preparation	98.60		130.00	\$12,818.00	\$640.90	\$13,458.90	
Attendance – Technical Conference	14.00		130.00	\$1,820.00	\$91.00	\$1,911.00	
Attendance – Settlement Conference					77777 PO - P - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		
Argument							
Case Management							
TOTALS	112.60		130.00	\$14,638.00	\$731.90	\$15,369.90	
Note: All claims must be in Canadian do	llars. If applicable, state	exchange ra	te, and o	country of initial currency		•	

APPENDIX "B" FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

EB2007-05 Board File Nu			THE ROSS FIRM GROUP Party Name						
Quinn M. Ross Legal Counsel Name	2005 Year of Call		The Ross Firm 1 Law Firm	PC .					
Consultant Name	ears of Relevant Experience		Consultant Firm						
	Hours	Hourly Rate	Sub-total	GST	Total				
Preparation	163.75	\$170.00	\$27,837.50	\$1,391.88	\$29,229.38				
Attendance - Technical Conference					4.410				
Attendance – Settlement Conference									
Attendance – Oral Hearing	108.15	\$170.00	\$18,385.50	\$919.28	\$19,304.78				
Argument	55.8	\$170.00	\$9,486.00	\$474.30	\$9,960.30				
Case Management									
TOTALS	327.7	\$170.00	\$55,709.00	\$2,785.46	\$58,494.46				
GRAND TOTAL:		PRE NOVEMBER TOTAL	\$14,638.00 \$ 70,347.00	\$731.90 \$3,517.36	\$15,369.90 \$73,864.36				

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB2007-050</u> Board File Numb	oer				The Ross Fir Party Na		
<u>Heather J. Ross</u> Legal Counsel Name	1984 Year of Call The Ross Firm Law Firm				1		
Consultant Name	Yea	ars of Releva	nt Experience		7	Consultant Fire	m
	Hours	Hourl	y Rate	Su	b-total	GST	Total
Preparation	6.6	\$21	0.00		\$1,386.00	\$69.30	\$1,455.30
Attendance – Technical Conference							20.00
Attendance – Settlement Conference	74109-W						
Attendance – Oral Hearing			17/12-117				
Argument							
Case Management							
							VIIII VIII VIII VIII VIII VIII VIII VI
TOTALS	6.6	\$21	0.00		\$1,386.00	\$69.30	\$1,455.30
Note: All claims must be in Canadian dol	lars. If applicable, st	ate exchange rate	, ar	nd country of	of initial currency		· · · · · · · · · · · · · · · · · · ·

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

AUGUST 1, 2007 – NOVEMBER 15, 2007

	EB2007-050 Board File Number				The Ross Firm Group Party Name					
Paul Ross Legal Counsel Name		Year of Call Years of Relevant Experience				The Ross Firm Law Firm				
Consultant Name	Yea				Consultant Firm					
	Hours	Hou	rly Rate	Su	b-total	GST	Total			
Preparation	6.35	\$2	210.00		\$1,333.50	\$66.68	\$1,400.18			
Attendance – Technical Conference										
Attendance – Settlement Conference										
Attendance – Oral Hearing	PARTA III III III III III II III II II II II									
Argument						, ==	31333			
Case Management			:							
	700						***************************************			
TOTALS	6.35	\$2	210.00		\$1,333.50	\$66.68	\$1,400.18			
Note: All claims must be in Canadian do	llars. If applicable, sta	ate exchange ra	te, an	d country	of initial currency _					

FORM 1 SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

EB2007-050 Board File Number				The Ross Firm Group Party Name					
Consultant Name Years of I				Consultant Firm					
Hours	Hours Hourly Rate Sub-			GST	Total				
9.4	\$3	30.00	\$3,102.00	\$155.10	\$3,257.10				
24.25	\$3	30.00	\$8,002.50	\$400.13	\$8,402.63				
33.65	\$3	30.00	\$11,104.50	\$555.23	\$11,659.73				
40.00	1	1	\$1,333.50 \$12,438.50	66.68 \$621.91	\$1,400.18 \$13,059.91				
	9.4 24.25 33.65 40.00	Years of Relevant Years of Relevant	9.4 \$330.00 24.25 \$330.00 33.65 \$330.00 PRE NOVEMBER TOTAL	Year of Call Years of Relevant Experience Hours Hourly Rate Sub-total 9.4 \$330.00 \$3,102.00 24.25 \$330.00 \$8,002.50 33.65 \$330.00 \$11,104.50 40.00 PRE NOVEMBER TOTAL \$1,333.50 \$12,438.50	Year of Call Law Firm Years of Relevant Experience Consultant Firm Hours Hourly Rate Sub-total GST 9.4 \$330.00 \$3,102.00 \$155.10 24.25 \$330.00 \$8,002.50 \$400.13 33.65 \$330.00 \$11,104.50 \$555.23 40.00 PRE NOVEMBER \$1,333.50 66.68				

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

AUGUST 1, 2007 – NOVEMBER 15, 2007

EB2007-050 Board File Num	EB2007-050 Board File Number				The Ross Firm Group Party Name					
Elli M. Cohen Legal Counsel Name			r of Call The Ross Firm 1 Law Firm				PC PC			
Consultant Name	Yea	rs of Relev	ant Experience			Consultant Firm	m			
	Hours	Hou	rly Rate	Su	ıb-total	GST	Total			
Preparation	7.00	;	\$130		\$910.00	\$45.50	\$955.50			
Attendance – Technical Conference							5.44-14-14-14-14-14-14-14-14-14-14-14-14-1			
Attendance – Settlement Conference				-						
Attendance – Oral Hearing			ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION ACT		30 NO 10 NO					
Argument			, , , , , , , , , , , , , , , , , , , ,							
Case Management										
TOTALS	7.00	\$:	30.00		\$910.00	\$45.50	\$955.50			
Note: All claims must be in Canadian do	llars. If applicable, sta	ate exchange ra	nte, ar	nd country	of initial currency		*			

FORM 1 SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

EB2007-050 Board File Number			The Ross Firm Group Party Name					
Elli M. Cohen Legal Counsel Name		<u>200.</u> Year of			The Ross Firm PC Law Firm			
Consultant Name Years of Rele		ears of Releva	nt Experience		Consultant Firm			
	Hours	Hourl	y Rate	Sub-total	GST	Total		
Preparation	1.50	170	0.00	\$255.00	\$12.75	\$267.75		
Attendance – Technical Conference								
Attendance – Settlement Conference			And the second s					
Attendance – Oral Hearing								
Argument						107		
Case Management								
TOTALS	1.50	170	0.00	\$255.00	\$12.75	\$267.75		
GRAND TOTAL	8.50	1	VEMBER TAL	\$910.00 \$1,165.00	\$45.50 \$58.25	\$955.50 \$1,223.35		

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

AUGUST 1, 2007 – NOVEMBER 15, 2007

EB2007-050 Board File Number	EB2007-050 Board File Number				The Ross Firm Group Party Name				
<u>Michelle Dekens</u> Legal Counsel Name		Paralegal Year of Call			The Ross Firm Law Firm				
Consultant Name		ars of Relev	ant Experience			Consultant Fi	rm		
	Hours		rly Rate	Su	b-total	GST	Total		
Preparation	6.20	\$	80.00	\$	496.00	\$24.80	\$520.80		
Attendance – Technical Conference			TATAL TATAL						
Attendance – Settlement Conference									
Attendance – Oral Hearing					· · · · · · · · · · · · · · · · · · ·				
Argument									
Case Management							7644		
TOTALS	6.20	\$	80.00	\$-	496.00	\$24.80	\$520.80		
Note: All claims must be in Canadian dollar	s. If applicable, st	ate exchange ra	nte, a	nd country	of initial curren	су			

FORM 1 SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

EB2007-050 Board File Number			The Ross Firm Group Party Name					
<u>Michelle Dekens</u> Legal Counsel Name			legal of Call			The Ross Firm Law Firm		
Consultant Name	Yea	rs of Relev	ant Experience	-	Consultant Firm			
	Hours	Hou	rly Rate	Sub-to	otal	GST	Total	
Preparation	9.95		\$100.00	(\$995.00	\$49.75	\$1,044.75	
Attendance – Technical Conference								
Attendance – Settlement Conference								
Attendance – Oral Hearing				ACT TO SECULIAR SECUL				
Argument								
Case Management								
TOTALS	9.95		\$100.00	•	\$995.00	\$49.75	\$1,044.75	
GRAND TOTAL:	16.15	PRE	NOVEMBER TOTAL		\$496.00 ,491.00	\$24.80 \$74.55	\$520.80 \$1.565.55	
Note: All claims must be in Canadian dol	lars. If applicable, sta	ate exchange ra			minent	\$74.33	\$1,565.55	

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB2007-050 Board File Numb	EB2007-050 Board File Number				The Ross Firm Group Party Name					
<u>Jamill Cook</u> Legal Counsel Name			ulegal of Call			The Ross Firm Law Firm				
Consultant Name	Years of Relevant Experience			ce Consultant Firm						
	Hours		rly Rate	Su	ıb-total	GST	Total			
Preparation	5	\$8	30.00	\$	400.00	\$20.00	\$420.00			
Attendance – Technical Conference		, defea					***************************************			
Attendance – Settlement Conference		Harrier and the second								
Attendance – Oral Hearing										
Argument										
Case Management										
TOTALS	5	\$8	30.00	\$	400.00	\$20.00	\$420.00			
Note: All claims must be in Canadian dol	lars. If applicable, sta	ite exchange ra	te, ar	nd country	of initial curren	cy	*			

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

EB2007-050 Board File Numbe	Board File Number				The Ross Firm Group Party Name					
<u>Carole Weber</u> Legal Counsel Name		ParalegalThe Ross FirmYear of CallLaw Firm								
Consultant Name		rs of Relev	ant Experience	e		Consultant Fi	rm			
	Hours		rly Rate		b-total	GST	Total			
Preparation	8	\$1	00.00	\$8	00.00	\$40.00	\$840.00			
Attendance – Technical Conference										
Attendance – Settlement Conference										
Attendance – Oral Hearing										
Argument							- 141 A			
Case Management					, or an analysis					
TOTALS	8	\$1	00.00	\$8	00.00	\$40.00	\$840.00 ८			
Note: All claims must be in Canadian dollar	rs. If applicable, sta	ate exchange ra	te, ar	nd country o	f initial curren	cy	•			

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB2007-00: Board File Nu			The Ross Firm Group PC Party Name						
Legal Counsel Name		Year of 0	Call		Law Firm				
Edward R. Brill Consultant Name	7	25 Years of Relevan	t Experien	ice		SEA Lt Consultant			
	Hours	Hourly	Rate	Sı	ıb-total	GST	Total		
Preparation & Report	49.50	\$217.88**		\$10,78	35.06	N/A	\$10,785.06		
Attendance – Technical Conference									
Attendance – Settlement Conference									
Argument					a delatorato.				
Case Management									
** \$210.00 USD = \$217.88 CDN									
TOTALS							\$10,785.06		
Note: All claims must	be in Canadian dolla	rs. If applicable, state	exchange rat	e 1.0375 and	country of init	ial currency USD.			



ATTACHMENT 1

Professional Resume and Testifying Experience

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

January 2008

I. General Information

Project Engineer SEA, Ltd. 3340 N.W. 53rd Street, Suite 402 Ft. Lauderdale, Florida 33309 (954) 777-4790 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, Mizmi, 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. <u>Certifications</u>

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, Sarasots, 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)



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 ***

The Ross Firm Professional Corporation Quinn M Ross Esquire 138 Courthouse Square Goderich Ontario N7A Im9 Date: June 30, 2008
SEA Invoice No. 7210629
SEA Project No. 703674
Federal ID. No. 72-1569235

RE: File Review Proposed Construction Transmission Line
The Ross Firm Group
Proposed Line From Bruce Nuclear Plant Near
Kincardine Ontario To Milton Ontario

Charges posted through April 28, 2008 Please reference SEA Invoice No. 7210629

Professional Servic	es:	Hours	Amount
Ed Brill, P.E.			
02/13/08	Review Documents	2.50	525.00
02/14/08	Client Contact	0.50	105.00
02/14/08	Review Documents	3.00	630.00
02/15/08	Review Documents	1.50	315.00
02/21/08	Review Documents	1.75	367.50
02/22/08	Review Documents	2.25	472.50
02/28/08	Review Client File	2.50	525.00
02/29/08	Research & Investigation	1.75	367.50
03/04/08	Review Documents	1.50	315.00
03/06/08	Review Documents	2.75	577.50
04/01/08	Client Contact	1.25	262.50
04/07/08	Review Documents - IAEA Review	2.50	525.00
04/11/08	Review Standards/References	2.75	577.50
04/15/08	Review Documents	1.50	315.00
04/16/08	Client Contact	0.50	105.00
04/16/08	Review Documents	1.25	262.50
04/17/08	Review Documents	2.50	525.00
04/18/08	Review Documents	3.50	735.00
04/18/08	Research & Investigation	2.50	525.00
04/21/08	Review Documents	3.50	735.00

Page 1 of 3



The Ross Firm Professional Corporation	on	Date: SEA Invoi SEA Proje	ce No.	ne 30, 2008 7210629 703674
04/21/08 Client Contact 04/23/08 Review Docume	ents	0.50 2.50		105.00 525.00
04/25/08 Report Preparati		3.50		735.00
04/25/08 Report Processin		2.25		472.50
	Total	50.50	\$	10,605.00
Richard Shearer, P.E. 04/28/08 Report Preparati	on	0.30		90.00
	Total	0.30	\$	90.00
04/28/08 Report Processin	g	4.00		140.00
	Total	4.00	\$	140.00
	Total Professional Services	54.80	\$]	10,835.00
Expenses:			And the second	Amount
Other Expenses				
Postage				7.15
Phone Charges			NAME OF THE OWNER, THE	9.75
	Total		\$	16.90
	Total Expenses		\$	16.90

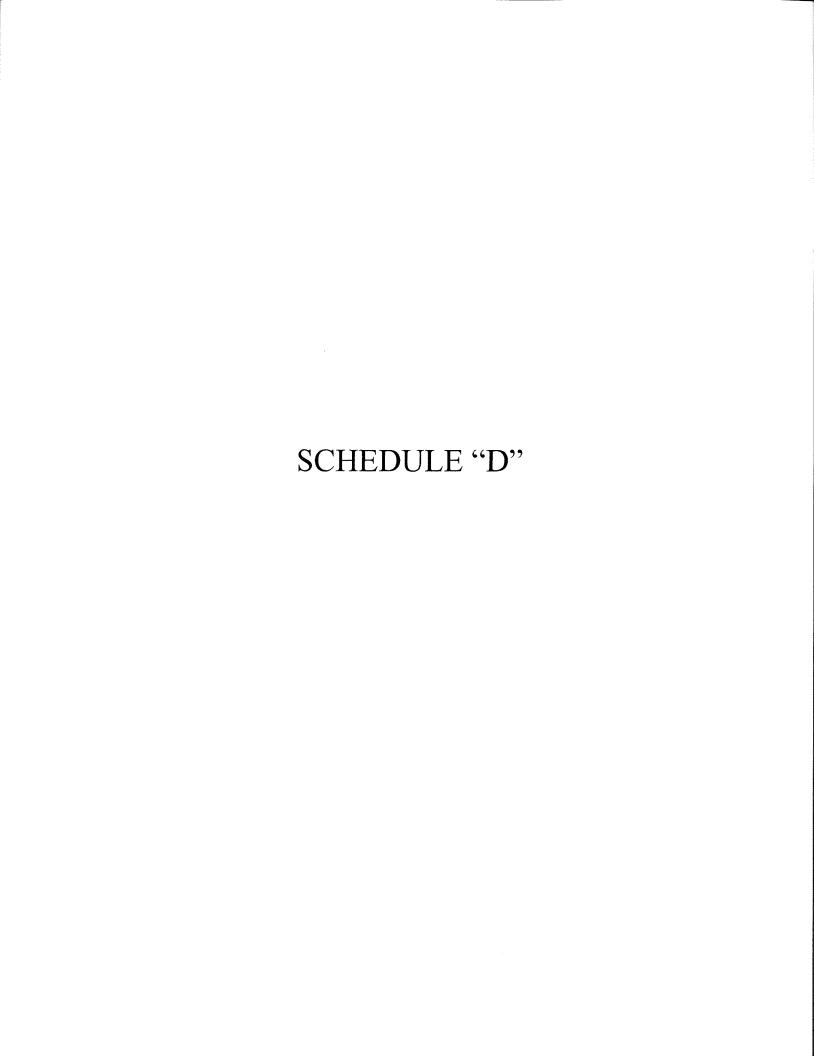


The Ross Firm Professional Corporation

Date: June 30, 2008

SEA Invoice No. 7210629 SEA Project No. 703674

Total Amount Due This Period:	Amount
Total Professional Services Total Expenses	\$ 10,835.00 16.90
Total Amount Due This Period	10,851.90
Less: Previous Payments	(6,200.00)
Please Pay This Amount	\$ 4,651.90



			To Jul	8/2008		
ate		Paid To/Fee/Time Explanation	Che/Inv	Retainer Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	ent: 173	-				874.35
	er: 2007		RO ONE Name automotivi to teorio il agrico	e. Tagagi (Pagin) (1997), a shi kito (Paginaro) (1998), Asabagi	and a the a closed of file. It	
ug		Lawyer: QMR 3.00 Hrs X 130.00 To meeting with P. Fallis, Robert			390.00	
		Thompson, George MacDonald etc re:				마양 역동 등로 하면 있는데 이 발생된 현재가 있다고 !! 당한 경우 제 발생을 하는데 하는데 하는데 보안 말았다.
		negotiations.				
пā	,	Lawyer: HJR 1.00 Hrs X 210.00			210.00	
	161185	To meeting with P. Fallis in advance of meeting with Hydro One	9			
		representatives.				
лд	1/2007	Lawyer: QMR 1.00 Hrs X 130.00			130.00	
- 48	161186	To meeting with P. Fallis in advance				
- Ang		of meeting with Hydro One				
7d	1/2007	representatives. Expense Recovery	02944	81.60	S (Asta Bartis Villa de Histo)	
~9		Travel: Goderich - Durham - Goderich		01.00		
		204 @ \$0.40			and the second s	
_ 1ā		Lawyer: HJR 3.00 Hrs X 210.00			630,00	
	1/0102	To meeting with P. Fallis, Robert Thompson, George MacDonald etc re:				
10, 1997 17, 1998		negotiations.				
∆ug		Lawyer: QMR 0.10 Hrs X 130.00	CONTRACTOR OF THE PROPERTY OF	 Control Science Control (Control Control Control	13.00	The state of the s
	161155	To receiving fax from P. Fallis re:				
		Hydro One Letter to Mr. and Mrs. Visser.				
Aug	2/2007	Lawyer: QMR 0.10 Hrs X 130.00			13.00	
	161156	To receiving copy of fax from P.				
		Fallis to Michael Miller.				
Aug		Lawyer: QMR 4.25 Hrs X 130.00 To preparation of Submissions on			552.50	
	101137	Alberta Surface Rights Act - To revi	ew			
		of Alberta Hansards, to review of				
		Interpretation Act R.S.O., to review	of			
" -1a	3/2007	Rizzi v. Rizzi Shoes SCC. Lawyer: QMR 0.30 Hrs X 130.00	JAKANS II. EXSAETTIATAANISI		39,00	
•9	and the same and the same of t	To telephone conversation with P.			33.00	
		Fallis re: Further submissions on				
1000	2 / 0 0 0 7	Alberta Surface Rights Act.				
Ailg		Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Mr. Fanyeck re:			13.00	
	101137	contact with our clients to be made				
		through this office.	near and the second second second		type to appeal to the common personal and a second	
Aug		Lawyer: QMR 0.10 Hrs X 130.00			13.00	
	169818	To correspondence from Mr. Fanyeck contact with our clients.	re:			
Aug	3/2007	Lawyer: QMR 0.10 Hrs X 130.00	ACONTO PARABALA LANGERALA PER	a mindratar (1964) e 170 petruman a 1964 de 1965 de 19 De 1965 de 196	13.00	ESCOTTOGRAS CARALADE EL COLLABORDA A CAMÍR O
-	169820	To correspondence from Natasha				
5 <u>1</u> 246	3 /0000	Sookmangal re: OEB letter to P. Fall	is. Adoministra	CHARLESTANIA (CO. CHARLES AND TRACTOR TO LONG TO SERVICE AND CO. CHARLEST CONTROL OF THE SERVICE AND CO.	42/4 (SA-004-7) - 44/00 /4 (A -006-2) (47/	, 1905 Western, Dominion Why the B. 11, 77 (20% February)
ıg.		Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to P. Fallis re:			13.00	
		start of further submissions.				
7 .1g		Lawyer: PR 0.55 Hrs X 210.00			115.50	enter anno e succession de la companya de la compa
	161163	To meeting with Tom and Anne Fritz r	e:			
Aug	7/2007	individual property concerns. Lawyer: PR 0.70 Hrs X 210.00			147.00	
		To meeting with Jack and Hildreth				
		Clark re: individual property concer				
		Expense Recovery Travel: Goderich - Paisley - Goderich	02944	62.50		
	101313	156.24 @ \$0.40	. i			
g	8/2007	Lawyer: QMR 0.10 Hrs X 130.00			13.00	
	169824	To correspondence from James H.				
		Smellie responding to the supplementaresponse submissions by certain	iry			
2021 (M) 1761		intervenors represented by Fallis,				
		Fallis & McMillan.				
-		Lawyer: HJR 0.10 Hrs X 210.00			21.00	A CONTRACTOR OF THE CONTRACTOR
	161166	To correspondence from Michael Engelberg re: Hydro One contacting or	וייי			
		clients.	1 1			
g 1	4/2007	Lawyer: QMR 0.40 Hrs X 130.00			52.00	
	161681	To review of the Participant's list				
SEN	4/2007	for the Section 98 application.			117.00	THE PARTY OF THE P
		Lawyer: QMR 0.90 Hrs X 130.00 To providing reporting letter to			117.00	
	-01001	10 Providing reporting report of				

		work-in-P To Jul	•			
ate Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Litigation Group.					
	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
161685	To review of reply submissions on					
	Alberta Surface Rights Act as drafted by Peter Fallis.					
ug 14/2007	Lawyer: PR 0.30 Hrs X 210.00	ruse kullus er er ek e klanvus Spullsa Teithe	raski astrovalbenskih Kr	sha kibudigin in sulawan, isabilik, pribud	63.00	DE LA SERVICA DE SERVICA (LA LA L
161689	To telephone conversation with Peter					
	Fallis re: Submissions regarding Alberta Surface Rights Act and response					
	to information pertaining to					
	compensation for Powerline Connections					
Aug 14/2007	Property Owners. Lawyer: QMR 0.30 Hrs X 130.00	Vietivii nesteksi v	Syctobia albaya		39.00	Teologia wie centeratych st
	To telephone conversation with Peter					
	Fallis re: Submissions regarding					
	Alberta Surface Rights Act and response to information pertaining to					
	compensation for Powerline Connections					
	Property Owners.					
ug 15/2007 161167	-				21.00	
101107	re: up-to-date client list and					
	correspondence with Hydro One's					
7~ 1E/0007	Counsel. Lawyer: HJR 0.10 Hrs X 210.00		Agui Maagawaa 140caal	000 (100 (100 (100 (100 (100 (100 (10		a ang magamagam na Sangan ang ang ang ang ang ang ang ang an
	To correspondence from Michael				21.00	
	Engelberg re: Hydro One's Counsel.					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
161169	To correspondence from Amani Ballan re: current list of access to land					
	clients.		THE ATTENDANCE OF THE AN			
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
1911/0	To correspondence to OEB re: up-to-date client list.					
g 15/2007 gu^	Lawyer: QMR 0.10 Hrs X 130.00	elikario emplia politicipo engli et pitrili pita e inte	unium (kisistaan kultuurin sitti m	reto remie de tiparet provincia de la telepo de trabajo.	13.00	u villidin. Ban ke-1765 (Eksadura, Amelli fi ban viletilimin.)
161171	To correspondence to Michael Engelberg re: up-to-date client list.					
Aug 15/2007	Expense Recovery	02963		0.60		
162969	Photocopies @ \$0.20 -3					
-	Expense Recovery Fax @ \$0.20 -1	02963		0.20		
	Lawyer: JCX 5.00 Hrs X 80.00		STATE OF SECTION		400.00	
	To editing, photocopying and preparing					
	nine client packages consisting of reporting letter, excerpted transcripts					
	of the OEB proceedings on July 30th and					
	31st, 2007, and other documents.					
	Lawyer: QMR 1.75 Hrs X 130.00 To meeting with Jim & Katherine Maus				227.50	
101705	to discuss individual property issues.					
	Lawyer: QMR 1.75 Hrs X 130.00				227.50	
	To meeting with Glenn & Sandra Sawyer to discuss individual property issues.					
	Lawyer: PR 1.75 Hrs X 210.00	ear trata e a compresa de la compre La compresa de la compresa del la compresa de la compresa del la compresa de la compresa d		nt Casa Iran San San Islanda (San Silan Sa	367.50	SANGONESISSIS VARELA ALGEBRAS KARET.
	To meeting with Glenn & Sandra Sawyer					
	to discuss individual property issues. Expense Recovery	02944		62.50		
	Travel: Goderich - Paisley - Goderich	V2733		02,50		
	156.24 @ \$0.40					
	Lawyer: PR 1.75 Hrs X 210.00 To meeting with Jim & Katherine Maus				367.50	
	to discuss individual property issues.					
	Expense Recovery	02963		1.40		
	Fax @ \$0,20 -7 Expense Recovery	02963		88.20		
	Photocopies @ \$0.20 -441 (for letters	02903		00.20		
,, , , , , , , , , , , , , , , , , , ,	enclosing transcript excerpts)	rtendos, lugarora velveo nel del monto	eganyara ayya rayaya kina garar as y	GROUPER CONTINUES AND ARRESTS OF THE STATE OF	er engele reregnige er generaler en eller eller et.	-mmagny an excess of sections of the Lagrange American
	Lawyer: QMR 0.10 Hrs X 130.00 To receiving fax from Peter Fallis re:				13.00	
and the life is a parameter of their mater	case law.					
g 17/2007	Lawyer: HJR 0.10 Hrs X 210.00	und der but were trade at Other BRACKERS		vii inti wiiin tie i resevitti MatPittikė	21.00	
	To receiving correspondence from Michael Millar re: cost submissions.					
and the second s	Michael Millar re: cost submissions. Expense Recovery	02963		0,60		
	Fax @ \$0.20 -3					

		To Jul	R/2008			
ite Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
*ig 20/2007		02926		1.20		
ıg 20/2007	Fax @ \$0.20 - 6 pages Murray D. Keith, B.A. Searches, report & delivery (9 properties)			491,00		
	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Peter O'Dell enclosing the OEB's Decision and Order on the Interim Access Application.	nterio de la comentación	40 44 5 1544 475 Aufebr	artija sije ili til til ku anditat sia	13.00	
170091	Lawyer: HJR 0.10 Hrs X 210.00 To receiving email from M. Engelberg regarding updated client list. Lawyer: HJR 0.10 Hrs X 210.00				21.00	
161056 Aug 21/2007	Lawyer: PR 1.00 Hrs X 210.00 Review of decision of OEB. To write to R. Rosenblatt concerning decision. Lawyer: QMR 0.75 Hrs X 130.00 To reviewing transcripts and isolating questions with regards to agreements with landowners for interim access.				97.50	
161693 g 21/2007	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to P. Fallis re: transcript excerpts. Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Daniel Schwartz re: University of Toronto journal				13.00	
162072 . g 21/2007 162073	article. Lawyer: HJR 0.10 Hrs X 210.00 To receiving correspondence from Daniel Schwartz re: University of Toronto journal article. Lawyer: HJR 0.10 Hrs X 210.00 To correspondence to Daniel Schwartz requesting University of Toronto				21.00	
162153 Aug 21/2007 162154	journal article. Lawyer: QMR 1.00 Hrs X 130.00 To review of OEB Order on Interim Access. Lawyer: HJR 1.00 Hrs X 210.00 To review of OEB Order on Interim				130.00 210.00	
Aug 21/2007 162974 7 g 22/2007 162074	Access. Expense Recovery Fax @ \$0.20 -3 Lawyer: HJR 0.10 Hrs X 210.00 To receiving correspondence from Daniel Schwartz attaching University of Toronto journal article.	02963		0.60	21.00	
Aug 23/2007 161682 Aug 23/2007 161686	Lawyer: PR 0.10 Hrs X 210.00 To correspondence to David Waites re: conflict test and possible appeal. Lawyer: PR 0.10 Hrs X 210.00 To correspondence to Mr. Carter re: telephone conversation and requesting fee estimate.				21.00	
Aug 23/2007 161691 Aug 23/2007 161694	Lawyer: PR 0.10 Hrs X 210.00 To correspondence to Mr. Sawyer re: OEB's decision and order and setting up a meeting for Thursday, August 30th. Lawyer: HJR 0.50 Hrs X 210.00 To conversation with Mr. Carter re: possible appeal on the OEB's August 20th Decision and Order.				21.00	
# 1 23/2007 162975 1 # 24/2007 161679 1	Expense Recovery Fax @ \$0.20 -2 Lawyer: HJR 0.10 Hrs X 210.00 To receiving correspondence from M. Engelberg re: Hydro One contacting affected landowners.	02963		0.40	21.00	
161767	Lawyer: OMR 1.50 Hrs X 130.00 Fo meeting with Mr. & Mrs. DeBliek re: Individual property issues.				195.00	

		To Jul	8/2008			
ate Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer D	isbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Lawyer: EMC 1.50 Hrs X 130.00 To meeting with Mr. & Mrs. DeBliek re: Individual property issues.				195.00	
	Lawyer: QMR 1.50 Hrs X 130.00 To meeting with Greg & Lloyd Hutton				195.00	
	re: Individual property issues. Lawyer: EMC 1.50 Hrs X 130.00 To meeting with Greg & Lloyd Hutton				195.00	
	re: Individual property issues. Expense Recovery Travel: Goderich - Paisley - Goderich	02944		62.50		
	156.24 @ \$0.40 Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Peter Fallis sending University of Toronto journal				13.00	
≛าส่วย√วติก≢	article pertaining to the Bruce to Milton line. Lawyer: MLD 0.10 Hrs X 80.00	\$ 10 P. T. & P. B. & B. & B. & B. & B. & B. & B.	1992 je jaj 1. z., posp. 14	suspension of the state of the	8:00	·斯克尔克克尔人,1187年中,1988年高级第二十二
	To telephone call to Mrs. Sawyer re: cancelling meeting scheduled for Thursday, August 30.				0.00	
	Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Mrs. DeBliek re: cancelling meeting scheduled for	e de la companya de	e en	Michigan (Michigan Land) (Michigan Land)	8.00	and Standard (New Astronomical Andrews
the state of the s	Thursday, August 30. Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Greg Hutton recancelling meeting scheduled for				8.00	
	Thursday, August 30. Lawyer: MLD 0.10 Hrs X 80.00				8.00	
	To leaving message for Mr. & Mrs. Mills re: cancelling meeting scheduled for Thursday, August 30.					
	Lawyer: MLD 0.10 Hrs X 80.00 To leaving message for Mr. & Mrs. Barrett re: cancelling meeting scheduled for Thursday, August 30.				8.00	
	Lawyer: MLD 0.10 Hrs X 80.00 To leaving message for Mr. & Mrs. Clark re: cancelling meeting scheduled for Thursday, August 30.				8.00	
	Lawyer: MLD 0.10 Hrs X 80.00 To leaving message for Mr. Fritz re: cancelling meeting scheduled for Thursday, August 30.				8.00	
	Lawyer: MLD 0.10 Hrs X 80.00 To leaving message for Mr. & Mrs. Maus re: cancelling meeting scheduled for Thursday, August 30.	ver purchase and a result in section of the	ale de maternation de la conferência estado.	e de la companya de l	8.00	en kirkalan kirkalan da karanga kang da da da da da mili da
g 28/2007 162068	Lawyer: MLD 0.10 Hrs X 80.00 To leaving message for Mr. & Mrs. Woelfle re: cancelling meeting				8.00	
	scheduled for Thursday, August 30. Lawyer: MLD 0.10 Hrs X 80.00 To correspondence to Matt Fanyeck requesting ortho maps for the DeBlieks.	AND	支持機 机强聚心能震荡		8.00	
	Lawyer: MLD 0.10 Hrs X 80.00 To receiving correspondence from Matt Fanyeck re: ortho maps for the				0.00	
	DeBlieks: Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Enza Cancilla of Hydro One regarding contacting our clients.				13.00	
162960 "19 30/2007	Lawyer: QMR 0.10 Hrs X 130.00 To receiving telephone message from Dave Barrett re: attendance at property for interim access: Lawyer: QMR 0.10 Hrs X 130.00				13.00	
	To returning telephone message and leaving message for Dave Barrett re: interim access and allowances of access onto the widened corridor.					
	Lawyer: QMR 0.20 Hrs X 130.00 To telephone call to Dave Barrett re:				26.00	

		To Jul	8/2008			
ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	interim access to property, allowable	TO WASHING	HA healtha		halimitte din e	
	access to the widened corridor, and					
	steps going forward with regards to section 98 (2) damages.					
aug 30/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	表 EM 医联络 医阿尔克氏线 (2015)
162964	To review of Pollution Probe's					
	Submission on the EA Proposed Terms of					
Aug 30/2007	Reference. Lawyer: QMR 3.25 Hrs X 130.00	aran masamata jain		es Penestra, com as natural	422.50	erija i kirakara ja Kalendera ali kiri ka
	To preparation of submissions on Hydro				722.33	
	One's Environmental Assessment Draft					
20/2007	Terms of Reference.					
	Lawyer: QMR 0.10 Hrs X 130.00 To telephone call to Jack Clark re:				13.00	
	Hydro's attendance at his property.					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
163489	To correspondence from Basil Alexander					
	attaching Pollution Probe's submissions to MOE.					
ug 30/2007	Lawyer: QMR 0.10 Hrs X 130.00	a manana ama ambana a sas	N 1997 of Grant about	rika dikuban 1994 bermai 1994 bekul dibib beber 199	13.00	t ensure the state of the section and a sect
170094	To receiving ortho maps for the					
ng 31/2007	DeBliek property. Lawyer: HJR 0.10 Hrs X 210.00	V26474/54042-0666/3544/25	n david yna Roek yn da 1964y lei	ersochwest eerspron	21.00	
	To receiving correspondence from Gail				21.00	
	Brearley enclosing photo-based maps for					
27 / 200	the entire Bruce-Milton Line.					
_	Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Mike DeBliek				8.00	
102000	regarding contact with Matt Fanyeck.					
	Lawyer: MLD 0.10 Hrs X 80.00		Mary Constant		8.00	
162636	To receiving telephone message from					
	Greg Hutton regarding contact from Hydro One.					
Aug 31/2007	Lawyer: MLD 0.10 Hrs X 80.00	o Predio Delen (Edistron, senetro) ed		963 - Church Colombia (25 156 2) (55 1646)	8.00	the facility of the second of the second of the second
162637	To telephone call to Greg Hutton					
	regarding contact with Matt Fanyeck. Lawyer: QMR 0.10 Hrs X 130.00		(166988 dayriga (beyriagurus)		13.00	RETREER EN EN EN EN EN EN EUR EN EUR EN
	To correspondence via email to Ms.				13.00	
	Walli enclosing cost submissions.					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
163560	To correspondence to other intervenors attaching the Ross Firm Group MOE					
	submissions.					
the second second second second second	Expense Recovery	02983		8.80		
	Photocopies @ \$0.20 -44				12.00	
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Peter Fallis				13.00	
	attaching cost submissions and letter					
nana Kawasanata C	to Ministry of Environment.	parin Di Garri Gris Villes (11 cm divi segur)	n de puntas establicación establicación	policiano de 1996 - estado de 2007 de compresa dos	minochmyche (Europeans), control (Co	n a lukin ni lastici ikulun suu alas kiha helmeyeksa s
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Peter Fallis				13.00	
103404	attaching submissions to the Ministry					
	of Environment.					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162993	To receiving correspondence from Dave Barrett re: access to Barrett Farm and					
	next group meeting.					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162994	To correspondence to Dave Barrett re:					
	access to Barrett Farm and upcoming meeting.					
	Lawyer: MLD 0.10 Hrs X 80.00	23273 (1874 APPORTES PRODUCTS PERS	ering to see alternation of	E TOTALO ESTRETA ALLANGA AND AND AND AND A	8.00	(A) Alia (Brita IAS, Diese des Artie di dec Alia III
163485	To telephone call to Patricia Woelfle					
	re: letters from Hydro One. Lawyer: MLD 1.00 Hrs X 80.00	koning pagapagapaga	and Charles	60 / STATE FOR PROSESSES OF CONTRACTOR ASSOCIATION FOR	on no	n i de same i en an het de la sense en
	To preparing and photocopying				80.00	
	documents for client package including					
	the reporting letter, MOE submissions					
	by the Ross Firm, by Fallis, Fallis and MacMillan, and by Pollution Probe.					
	Lawyer: QMR 0.10 Hrs X 130.00	suaszendenyari Aberio			13.00	
166819	To placing telephone call to Matt					
	Fanyeck regarding access to the widened					
The second of the second of the second	corridor; Lawyer: QMR 0.10 Hrs X 130.00	42073243000000			13.00	
F	1	ese son data esta a constituidad de		ereremies Univerzitätikki	ere al de l'ex teritebil	uvanneasinistetisistetsistetsistetia

			To Jul	8/2008			
ate	3	Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
	Entry#	Explanation				,	Current Trust Bal
	166820	To leaving telephone message with Rol				NAME ASSOCIATION	
		Thompson regarding access to widened					로 하는 경험을 불편한다고 하는 사람들은 경험을 가려면 한다.
		corridor and understanding of use of					
100		existing easement for access;	Salabak tibilik				
Sep		Lawyer: QMR 1.00 Hrs X 130.00				130.00	
	166821						
		regards to current land access issues					
Con	7/2007	and Section 98 of the OEB Act analysi Lawyer: QMR 0.10 Hrs X 130.00	LS; Handinado en lo desenvolventes	o konsulation and the contract of the contract	nama a su a na kabupatèn sa mangal	and the second of the second o	ALLEGA MARIE AND A MARKET OF THE MENT OF THE AND AND A
sep		To correspondence from Dave Barrett				13.00	
	103470	updating on Hydro One's contact and					
		requesting direction.					
Sep	7/2007	Lawyer: QMR 0.10 Hrs X 130.00	er de Emeri beskelete selle.	Tables Salaria		13.00	
		To correspondence to Dave Barrett re	: :			13,00	
		contact with Hydro One.					
_ep	7/2007	Expense Recovery	02978	i Andrahamel	108.00		品价度的 自己的 100mm
	163541	Photocopies @ \$0.20 - 540 for copies					
		of reporting letter, Ross Firm					
		Submissions to MOE, Fallis, Fallis &					등 경기를 보고 있었다. 그 보고 있는 것이 없는 것이 없는 것이 없는 것이 없다. 같이 많이 말하는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다.
		McMillan Submissions to MOE, and					
485		Pollution Probe submissions to MOE>					
Sep		Lawyer: MLD 0.10 Hrs X 80.00				8.00	
	103547	To telephone call to Sandra Sawyer booking appointment for farm kitchen					
		meeting on September 20.					
Sen	7/2007	Lawyer: MLD 0.10 Hrs X 80.00	\$4.59 \.0.465 \P.54655\Q.15		gringerver gugernene groed be	all the state of the state of	na of citation of the solution of the state of the second of
ССР	163548	To telephone call to Betty Mills				8.00	
		booking individual client meeting and					
		talking about access to her property.					
Sep	7/2007	Lawyer: QMR 0.10 Hrs X 130.00	in ever auditieva ir toriai alianin tallian even yade	st vi u Dumes, da 10 til subu siid bib k	CONTROVERSIONS ACTIONS ENGINEERS.	13.00	Stude Grown with the little state dates with 3.4 - 179. His constitution
•		To correspondence from Rob Thomson					
		regarding voice mail left by QMR					
_ e p_		Lawyer: QMR 0.10 Hrs X 130.00		Yara atau		13,00	
	163557	To correspondence from Rob Thomson					
		regarding access to land by surveyors					
∋p		Lawyer: QMR 0.10 Hrs X 130.00				13.00	
	163558	To correspondence to Rob Thomson					
		regarding position on access and					
277	7/2007	compensation. Lawyer: MLD 1.00 Hrs X 80.00	20060000000000000000000000000000000000	e Maria Romando (Asia)	- nitrational days a temperature	and an analysis of	
-1		To preparing and photocopying				80.00	
		documents for client package including	3				
		the reporting letter, MOE submissions					
1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		by the Ross Firm, by Fallis, Fallis a					
41.A.J.		MacMillan, and by Pollution Probe.					
neb	7/2007	Expense Recovery	02982	**************************************	22.50	anner ter erte ektre i kristine av i kristine av i	and a structure of the state of
	163563	Postage					
_3b		Lawyer: QMR 0.30 Hrs X 130.00				39.00	
	163929	To telephone conversation with Betty					
		Mills with regards to the appraisers					
		entering on her property as well as					
100	7/2007	section 98 damages. Lawyer: QMR 6.00 Hrs X 130.00				700 00	
		To preparation for issues day,				780.00	
	103730	including to review of pre-filed					
		evidence, and filing requirements for					
		electricity transmission projects unde	er				
		section 92 of the OEB Act.					
Sep	7/2007	Expense Recovery	02989		25.40	College College	
	163938	Photocopies @ \$0.20 -127					
		Purolator Courier Ltd.			13.78		and the control of th
	164448	BOL320394976882 - OEB, K. Walli - Aug					
Sangaran Sana	and a report term of the contract of the contr	31 Maria senaga mangan salabas na manasa sa manasa sa maka sa maka sa mana da sa sa sa sa mana sa sa sa sa sa sa	NY INDONESIA MARKAMBANA MARKAMBANA MARKAMBANA MARKAMBANA MARKAMBANA MARKAMBANA MARKAMBANA MARKAMBANA MARKAMBANA	And the first own of the party of the	Note that the second of the se	er in the top and a contract of the sound and the	79. 7. 70% or one of the control of
		Purolator Courier Ltd.			13.78		
1941	164449	BOL320394981239 - OEB, M. Millar - Aug				ag Shanna Palan	
TAIN .	7/2007	31 Purolator Courier Itd					
-		Purolator Courier Ltd. BOL320394988630 - Osler Hoskin &			16.54		
		Harcourt LLP - Aug 31					
์ต		Lawyer: QMR 1.75 Hrs X 130.00		MANAGEMENTAL		227.50	THE RESIDENCE OF SECURIOR
		To review of materials in anticipation				۵۵٬۰۵۷	
		of Issues Conference;					
Sep		Expense Recovery	03005	or especial conviguidades	88.80	ourse (2017) EFASTESSÁS	elios nos especialitas, elegis septimo de estableiros. El Ester
		Travel from Goderich to Issues			.		
		Conference in Toronto (222km x .40/km)					

		To Jul				
te	Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
~ p 10/2007	Lawyer: MLD 0.50 Hrs X 80.00		16.54 - 14.6.	andre Vallediek	40.00	
164229	To typing up Individual Client					
	Property Forms with information gathered.					
°⊃p 10/2007	이 단풍 그는 그 경우 그 모든 이 전 이상을 가고 있다. 그 사람들이 되는 사람들에게 하는 이 사람이 되었다. 그는 이 사람이 없었다.				1170.00	
and the second s	To attending at Issues Conference;	to the second of				
	Lawyer: QMR 1.50 Hrs X 130.00				195.00	
164403	To review of Black Line draft issues list;					
	Lawyer: QMR 2.00 Hrs X 130.00	en Dres Deutschläge zen en pasier, 1960	radio di Sharet Griffany Griffany	5 (1997) (1985) - Chair Piperpoli Chairlean, 198 (1987) (1986) (1	260.00	and the property of the supplemental statement of the first of
	To attending at Issues Conference;	univel the veed tensue elem value vermous a-	adissers in energybor		s. while disconsission is no	und depend on the contract of
	Lawyer: QMR 1.00 Hrs X 130.00 To review of materials after				130.00	
	completion of Issues Conference;					
	Expense Recovery	03005		88.80		of and the own to the foreign about the control of
164473	Travel from Issues Conference in Toronto to Goderich (222km x .40/km)					
° p 12/2007	Lawyer: QMR 0.10 Hrs X 130.00		Who saluda		13.00	
	To correspondence from Nabih Mikhail					
	re: board staff making submissions with regard to the Issues List.					
Sep 12/2007	Lawyer: QMR 0.10 Hrs X 130.00	Halfares etales de Albalali.			13.00	
	To correspondence from Frank J.					
	Sperduti re: board staff submissions only to contested issues.					
Sep 12/2007	Lawyer: OMR 0.10 Hrs X 130.00	NASCOBLISTO ALBOR	1945 Personalis		13.00	
\$5 ps. in 15 ps. 5 ps. 2008	To correspondence from Kristi Sebalj					
	confirming that board staff submission					
Sep 12/2007	are only on contested issues. Lawyer: QMR 0.20 Hrs X 130.00		TANDAR MARKE		26.00	
	To review of final issues list both				20.00	
a 15./50095	contested and non-contested;	oendo atres de um Pincare agino Pe	virtures auta (1909) (n. laŭis	tangagan sagaran darah barang baras	on main teleficies e a coloida.	Et alleren han konjula arradik bira 800 elebruaria aller
 *** *** *** *** *** *** *** *** *** **	Lawyer: QMR 0.50 Hrs X 130.00 To reviewing and revising client				65.00	
	property information forms;					
-	Lawyer: MLD 0.20 Hrs X 80.00				16.00	
164230	To photocopying transfers, mortgages and other client information for the					
والتياسية والتابية	Maus properties.		Name to the second			
	Expense Recovery	03001		12.00		
	Photocopies @ \$0.20 -60 Lawyer: QMR 0.10 Hrs X 130.00				13.00	
-	To receiving correspondence from Basil					
	Alexander re: additional Pollution					
Sep 14/2007	Probe intervenors. Lawyer: QMR 3.00 Hrs X 130.00	ang Palang Palang	istropycyjau		390.00	
	To review of case law regarding					
	granting leave to construct prior to EA					
	approval. To commencing initial preparation of arguments on contested					
	issues list.					
	Lawyer: QMR 4.00 Hrs X 130.00				520.00	THE PERSON NAMED IN COLUMN TO A STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED
164519	To preparation of arguments/submissions for Issues					
to the analysis of the	Conference;					
	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
104320	To telephone conversation with Frank Sperduti of BLG with regards to					
	arguments for Issues Conference;					
-	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
164521	To telephone conversation with P. Fallis re Appeal and OEB Issues					
	Conference;					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
104662	To correspondence to Frank Sperduti at BLG re: EMFs.					
	Lawyer: QMR 0.60 Hrs X 130.00	romanis process (1780) des des de Fisik	overtrendi 16095/SeSos	error en antigen a basil de l'Alberta (Classific	78.00	
	To telephone conversation with P.					
	Fallis re: Issues day submissions. To ensuring no overlap of submissions take					
tation to a station of a second	place.					
	Expense Recovery	03120		24,59		
	Papaya: Meal Expense Recovery	03120		15.10	estas procesor de	
	Co-op Cabs : Taxi Fare					

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ate Entry#	Paid To/Fee/Time Explanation	To Jul Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
16518 4	Lawyer: QMR 7,50 Hrs X 130.00 To attending at Issues Day. To making submissions. To reviewing EMF materials over lunch. To continuing attendance at Issues Day. Expense Recovery	03120		15.10	975.00	
Sep 18/2007 165186	Co-op Cabs: Taxi Fare Lawyer: QMR 3.50 Hrs X 130.00 To review of EMF material. To research on Provincial Land Use Policy re: Transmission lines. To research on existing line capability and generation capacity out of Bruce area. Lawyer: QMR 3.60 Hrs X 130.00 To review of Auditor General's Review of Bruce Project. To review of Summary				455.00	
165230 p 18/2007	Michael Engelberg re: appraisal on Barrett's property. Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from P. Fallis copying his correspondence to				13.00	
165231 p 20/2007	Robert Chant regarding the proposed 500 KV transmission line. Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Michael Engelberg re: compensation for access on clients property for appraisals. Lawyer: EMC 4.00 Hrs X 130.00 To meeting with clients re: case, discussing next steps; to reporting to clients on recent events; to providing clients information regarding reimbursement to be forthcoming; to speaking with clients individually in group setting; to meeting with the Mills and discussing matters; to				13,00 520.00	
165495 p 21/2007 165496 Sep 21/2007	reviewing property with Mills. Quinn M. Ross Cab Fare Quinn M. Ross	4690 4690		40.57 q	13.00	
Sep 21/2007 165531					13.00	
165532	Barrett regarding wind farm compensation. Lawyer: QMR 0.10 Hrs X 130.00				13.00	
165938 \$ 25/2007	Lawyer: MLD 0.10 Hrs X 80.00 To receiving message from David Woelfle regarding letter from Hydro One re: \$2500 prepayment and names on title to their property. Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Pat Woelfle regarding letter from Hydro One re: \$2500 prepayment and re: title to their property.				8.00	

		Work-in-P	-			
ate Entry#	Paid To/Fee/Time Explanation	To Jul Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Goderich Print Shop			26.21		
	Copy of Documentation - DeBlick Lawyer: QMR 0.10 Hrs X 130.00				13.00	
	To correspondence from Natasha				13.00	
	Sookmangal re: Leave to Construct - Issues Day - Decision and Order .					
	Lawyer: QMR 0.10 Hrs X 130.00	Girls Harris			13.00	
166029	To receiving correspondence from Sandra Sawyer re: new member for OEB					
	litigation group.					
	Lawyer: QMR 0.20 Hrs X 130.00 To preparing email to Dr. Tarlochan at				26.00	
	UWO, to adding Application and brief					
ep 26/2007	summary of same. Lawyer: MLD 0.10 Hrs X 80.00				8.00	
	To correspondence to Ms. Walli re:					
	additional Ross Firm client and reques for intervenor status.					
-	Lawyer: MLD 0.10 Hrs X 80.00	Filmin M. Wilson of the Phylogologis	in end om i Aus III Advaltificate i Na	r Baras Stanbern, residentifikkit in 1994 (1997-yil)	8.00	
166072	To correspondence to Matt Fanyeck re: additional Ross Firm client and reques	t.				
. 10 (20) (20) (20)	for aerial maps.	Total program and entropy constant and the second	sana in terretaga	. Suff. manused to secret have been expensed		And entres the increase of the Solventian Committee Com-
	Lawyer: QMR 1.00 Hrs X 130.00 To review of Issues Conference order				130.00	
0 26/2003	and final issues list;					
-	Lawyer: QMR 0.50 Hrs X 130.00 To review of the transcripts of Issues				65.00	
Unn 20/2007	Conference; Lawyer: QMR 0.20 Hrs X 130.00	908055558586858588 F2555 CF5	en errororen	numbrasti partiet et eo. Eiteare	SCORO ROBERO AMENDA (D. 18	Ak ektosoluzzek préznadnek daakten alaskoel.
	To leaving telephone message with the				26.00	
	Chair of the electrical engineering faculty of UWO's clerk requesting					
	consultation on technical aspects of					
Can 27/2007	Hydro One's pre-filed evidence; Quinn M. Ross	4716		12.70		
166183	Reimbursement: OEB Aug 27/07 - Meal	4710		12.70		
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Ms. Walli re:				13.00	
	extension for filing questions for the					
≥p 27/2007	technical conference. Lawyer: MLD 0.10 Hrs X 80.00				8.00	
166271					0.00	
	of Hydro One re: evidence binder for the Hodgkinsons.					
	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
166272	To telephone call to Glen MacDonald of Hydro One re: evidence binders for					
	clients.					
	Lawyer: QMR 0.10 Hrs X 130.00 To telephone call to Glen MacDonald of				13.00	
	Hydro One re: evidence binders for					
эр 27/2007	clients. Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166274	To correspondence with Mr. Barnett					
	regarding technical consultation on Hydro-One Transmission Lines.					
	Lawyer: QMR 0.10 Hrs X 130.00	raumi askelike aseke izirinak arabe dahise 322 te 1911 yilda isebi.	Refute bet i fotble vesti	e (1906-1905) - Property (1906-1906-1906) (1906-1906) (1906-1906-1906) (1906-1906-1906) (1906-1906-1906) (1906	13.00	Andre Sakiba (U. 1994 - Miller Sakiba (1994 - Sakiba (1995)).
	To correspondence with Carman and Evelyn Hodgkinson regarding retaining					
	our firm and information regarding the					
	status of the OEB applications. Lawyer: QMR 0.10 Hrs X 130.00		7,61,714,61,619,161		13.00	
166332	To correspondence from Dave Barrett					
	re: appraisers. Lawyer: QMR 0.50 Hrs X 130.00	ouas sasinativas 72			65.00	
166668	To telephone conversation with Peter					
	Fallis re: questions for technical conference, technical consultation,					
	wind generation, power to grid. Lawyer: QMR 0.20 Hrs X 130.00		in and the second	eganggan at tinggan maga at ma	ാമ വര	
166669	To telephone conversation with Bob				26.00	
	Barnett of Byrne Engineer Consulting. Lawyer: QMR 0.20 Hrs X 130.00				26.00	
166670	To drafting email to B. Barnett re:				20.00	
	scope of opinion and assistance					

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ate		Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
Ent	ry#	Explanation				, , , , , , , , , , , , , , , , , , ,	Current Trust Bal
		required.					
		Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166	335	To correspondence from Basil Alexander					
		re: Pollution Probe's further					
		submissions on the proposed terms of					
		reference for the environmental assessment.					
00+ 1/2	e tota i indiagnami	Lawyer: QMR 0.50 Hrs X 130.00	Pandan Kaba				
		To preparation of reporting letter to				65.00	
1000		all clients.					
ct 1/2		Expense Recovery	03053	With Marks 486	12,60		
		Photocopies @ \$0.20 -63					. 발표 16일 등 보기 16일
		Lawyer: MLD 0.10 Hrs X 80.00		NAS POSTUS OF PARTICIPATION	To Fall Continues in the Artist Continues in the Artis	8.00	reform the production of the production to the production of the first of the contract of the
		To receiving orthomap from Matt					
		Fanyeck for the Hodgkinson property.					
		Lawyer: QMR 0.10 Hrs X 130.00				13,00	
1668		To receiving correspondence from Glen					
		MacDonald enclosing the paper copy of					
	007	HONI's Application and Evidence.		Middele alasti			
		Lawyer: QMR 0.10 Hrs X 130.00				13.00	
1000		To correspondence to Mr. Barnett requesting reply re: Hydro-One Opinion					
		Request:					
ct 1/20		Lawyer: QMR 0.10 Hrs X 130.00		MARCE BARRENSH		13.00	
		To receiving correspondence from					
		Joanna Rosengarten re: Bruce Power					
		question to HONI in advance of					
	CARL CALLED A	technical conference.					
		Lawyer: QMR 0.10 Hrs X 130.00				13.00	
1668		To receiving correspondence from					
		Natasha Sookmangal re: OEB's answer to					
		request for extension on the deadline					
		to submit questions for the technical conference.					
^:t 1/20	4 4 4 4 4 4 4	Lawyer: QMR 0.10 Hrs X 130.00	SECTION NO.	andraj kaj kaj jado		13.00	
		To receiving correspondence from Basil					
		Alexander attaching Pollution Probe's					
	1	written questions in advance of the					가는 것이 하면 되어 있는 것들이 하는 것이 없는 것이 없는 것이다. 그 사람들은 사람들이 하는 것이라고 하는 것을 받는 것이 되었습니다.
	a transit delicate to the	technical conference.					
		Lawyer: QMR 0.10 Hrs X 130.00				13.00	
1668		To receiving correspondence from Basil					
		Alexander attaching Part 2 of Pollution Probe's written questions in advance of					
		technical conference.					
·t 1/20		Lawyer: QMR 0.10 Hrs X 130.00				13.00	NA POPER DOMESTIC DEL MINAS DE
		To correspondence from Peter Fallis					
		re: technical questions posed to HONI.					
t 1/20		Lawyer: QMR 0.10 Hrs X 130.00		and water the state of the second		13.00	use to the supplied of the transfer of the section
1668		To correspondence from BLG re:					
		Powerline Connections written questions					
		to HONI regarding the Technical					
-E 3 755		Conference.	annews and the	Constant Service Constant (Service C	inis uest ortaniza dusess	LE ARTHUR L'ELLA NUTRE AUTRE : DE	ua jejamesiggogajjorose, sporeigojaste⊨j.
		Expense Recovery Photocopies @ \$0.20 -13	03054		2.60		
			03054	ASSACH SEES AVAC	5.80	Albert da Milatela et este a	
		Photocopies @ \$0.20 -29	03031		3.00		
		Lawyer: QMR 0.50 Hrs X 130.00				65.00	
1670	51 I	To review of pollution probes					
	Ç	questions for technical conference;					
		Lawyer: QMR 0.40 Hrs X 130.00				52.00	
1670		To review of part 2 of pollution					
		probes questions for technical					
0 - 1/00		conference;	ou 640 to SAAGE AND BOOK DEROCK OF	Kontreion, I et et tip d'accepte de	00000000000000000000000000000000000000	no suchiwa dwww.	
		awyer: QMR 0.40 Hrs X 130.00				52.00	
10/0		o review of powerline connections					
		ritten questions for technical conference;			anni e sing pada 1996 salah 1945 ji sajar salah da 1956		
Oct 1/200		awyer: QMR 0.50 Hrs X 130.00	200.09-08-30-30-30-30-50-50-50-50-50-50-50-50-50-50-50-50-50	uruman ikselikisi.		65.00	Transfer (Industria en
		o review of questions for technical				33.00	
	C	onference prepared by Peter Fallis;					
	07 E	xpense Recovery	03056		9.90		
		ostage					
		awyer: QMR 0.10 Hrs X 130.00				13.00	
16699		o receiving correspondence from M.					
	E	ngelberg re: HONI agents contacts with					

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ate	Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
	Explanation	Che/ thv	Kecamer	DISDUISCHEHE	ree/11mc	Current Trust Bal
ынстун	DIED TAILE CLOSE					out out of the ball
	our clients.					
ct 2/2007	Lawyer: QMR 0.10 Hrs X 130.00			eriyatin ke seriya da	13.00	vice in a land of the first of the same
167000	To correspondence to M. Engelberg re:					
	position of HONI regarding interim					
	access compensation and contact between					
	HONI agents and our clients.			JANASAN MARA		
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
167099	To receiving correspondence from M.					
	Engelberg regarding HONI's position on interim access contact with clients,					
	and interim access agreements.					
Oct 3/2007	Lawyer: QMR 0.10 Hrs X 130.00	TENE NECES ACTIVITY	-010809 da a 1911 da 194	an, ha shoka yan baray	13.00	SECVEN RESEARCHER - AG SELECT
	To correspondence to M. Engelberg				-77. 7	
	regarding interim access and					
	compensation.					
∪ct 4/2007	Lawyer: QMR 0.20 Hrs X 130.00	The fact the second of the control o		30.00 EV 50.000 00 00 00 00 00 00 00 00 00 00 00 0	26.00	
167333	To telephone conversation with Larry					
	Galajda of Stantech Engineers with					
	regards to opinion for technical					
	conference and referral to John					
	Sinclair, Engineer in Cambridge, Ontario;					
ct 5/2007	Lawyer: QMR 0.10 Hrs X 130.00		THE CONTRACTOR		13.00	
	To receiving correspondence from BLG					
	enclosing the Submissions of Powerline					
	Connections re: Terms of Reference					
ct 5/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
167538	To receiving correspondence from M.					
	Engelberg regarding interim access					
	activities and contact with landowners.	Julio Sale Por Est in Chian Briefly That	1988-1988-2011-1994-299	n digg graper that Det Rei hadev (HISV)	97.50	CESS SARE AND ARTHUR DESCRIPTION OF THE PROPERTY OF THE PROPER
	Lawyer: QMR 0.75 Hrs X 130.00 To reviewing BLG submissions on Hydro				37.30	
10,000	One EA terms of reference;					
Oct 5/2007	Lawyer: QMR 0.40 Hrs X 130.00	REPARALISE PER PARALISE PAR	CEUDLECTRORE DELCHARER, ETT NAT		52.00	The Street Book Jak Bullet, Skinds Bolikk Street Section (1997)
	(QR - date not dictated?) To review of					
	further submissions on EA terms of					
	reference from pollution probe;			na na sanaya arawan arawayaran	al control of the con	The State of State of the State
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169022	To receiving correspondence from Basil					
	Alexander re: Pollution Probe's further submissions on alternate routes.					
Oct 9/2007	Lawyer: QMR 0.10 Hrs X 130.00	ukopa basen dewacu h			13.00	i Sarak masa kelangan perdapan kelangan dan berasan dari
	To correspondence to Mr. Sinclair					
	requesting opinion for Hydro One					
	Technical Conference.					
	Lawyer: QMR 2.10 Hrs X 130.00				273.00	
167866	To preparation for Technical					
	Conference;					
	Lawyer: QMR 0.10 Hrs X 130.00 (QR - date not dictated?) To telephone				13.00	
10/0/3	conversation with M. Miller, returning					
	his call;					
jt 11/2007	Lawyer: QMR 0.10 Hrs X 130.00			alata este esta esta e	13.00	
	(QR - date not dictated?) To					
	receiving telephone message re					
	attendance at Technical Conference;					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
	To correspondence from Natasha					
	Sookmangal attaching OEB letter to					
	Hydro One re: updating evidence. Expense Recovery	03120	VII OUR LEASER FLAT.	254.59	easta waa	
	Hy's Toronto: Meal - QMR - Cheque 4825	03120		201.02		
	Lawyer: QMR 3.00 Hrs X 130.00	MSPALE CONTROL PROVINCE BUTTON CONTROL	drogents, province accessors	BAN DAA CIRLAMBERLIMIN BIAN MIN	390.00	Mudeli visi seed. Edikeligisis vargas vartatui tierku, kiteto Jebulov
	To preparation for Technical					
	Conference.					
	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168350	To receiving fax from P. Fallis re:					
0.00	technical conference.				120 00	
	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
	To review of transcript from day 1 - Technical Conference.					
	Lawyer: QMR 8.00 Hrs X 130.00				1040.00	
	To attendance at Technical Conference.					
	Lawyer: QMR 0.10 Hrs X 130.00	and the state of t	у . приявленняю в. 796 МК в В	, .,	13.00	The state of the s
	To correspondence to Kristi Walli re:					

Work-in-Progress To Jul 8/2008								
ite Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal		
	request for an adjournment of the upcoming interrogatory process and request for further technical conference.							
169018	Lawyer: QMR 6.00 Hrs X 130.00 To attendance at Technical Conference.				780.00			
168468	Expense Recovery Photocopies @ \$0.20 -93 (transcripts for master file)	03090		18.60				
	Lawyer: QMR 1.00 Hrs X 130.00 To review of transcript from day 2 - Technical Conference.				130.00			
Oct 18/2007 168467	Expense Recovery Photocopies @ \$0.20 -135	03090	us no observa i un objectiva de la compansión de la compa	27.00		i van Pilitane Piller vii stalisti seelekki Reen (V. vii tali Piller). West kiste Rij		
:t 18/2007	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Mr. and Mrs.				13,00			
	Hodgkinson attaching prior correspondence to all clients.							
	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Frank Sperdutti re: request to OEB for				13.00			
t 18/2007 168552	adjournment of written interrogatories. Lawyer: MLD 1.00 Hrs X 80.00 To preparing document package for Mr.				80.00			
	& Mrs. Hodgkinson updating them on all previous correspondence sent to group members.							
t 22/2007 168886	Lawyer: QMR 0.10 Hrs X 130.00			MATTALA LIBERTAL PARA PARA PARA PARA PARA	13.00	et fundament (franklig) im sou fin Sieth Assaults Affan sou fin		
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Natasha				13.00			
	Sookmangal attaching October 16th letter.							
t 22/2007 168888	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Mr. MacIntosh attaching Oct. 16th correspondence to OEB.				13.00			
169014 t 22/2007	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Basil Alexander attaching Pollution Probe's Request to Postpone Interrogatories. Lawyer: QMR 0.40 Hrs X 130.00 To telephone call with P. Fallis re: outcome of technical conference and Camp Creek Appeal of Interim Access				13.00 52.00			
169350 t 22/2007	Order. Lawyer: QMR 0.20 Hrs X 130.00 To telephone call with P. Fallis re: affidavit in support of motion to stay interim order. Lawyer: QMR 0.10 Hrs X 130.00				26.00			
173706	To correspondence from D. MacIntosh re: letter from Energy Probe Research Foundation to OEB.							
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from D. MacIntosh re: missing correspondence and rules				13,00			
	for filing information and correspondence.							
169004	Photocopies @ \$0.20	03108		4.80				
	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Peter Fallis attaching letter to Michael Miller re: postponing interrogatory phase.				13.00			
169016	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Mr. Sinclair re:	n nga Lawara sala 1866 (1964), 9 S	servetenstiv sept visitories	re solerendet. 2000 III/REGRESTA	13.00	eachter 600年600000 明明的思考了的基础的多数是		
Oct 23/2007 169214	requesting technical opinion. Lawyer: QMR 0.75 Hrs X 130.00 To drafting detailed reporting letter on technical conference: Lawyer: QMR 0.40 Hrs X 130.00				97.50 52.00			

Work-in-Progress To Jul 8/2008								
ate Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal		
169353	To review of Pollution Probe's submission's re: adjournment of IR process as a result of refusal to answer at technical conference.							
169373 Oct 23/2007	Lawyer: QMR 0.20 Hrs X 130.00 To review of letter of P. Fallis in support of request for adjournment of IR process. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from G. Nettleton				26.00			
	re: letter to OEB regarding application amendments. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Carman & Evelyn Hodgkinson attaching property information form.				13.00			
169217	Lawyer: QMR 0.10 Hrs X 130.00	i del esperitorio de la como de l Ali como de la como de			13.00 13.00			
169218 Oct 24/2007	To correspondence from John Rattray of IESO attaching letter to OEB re: technical conference. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Natasha				13.00			
1 69222 t 24/2007	Sookmangal attaching Board Letter re: postponement of interrogatory phase. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Chris Pappas responding to Mr. Stevenson. Lawyer: QMR 0.10 Hrs X 130.00				13.00			
169225 t 24/2007 169226	To correspondence to intervenors attaching Ross Firm Group's October 16 correspondence to the OEB. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Mr. Stephenson requesting correspondence sent to Mr.				13.00			
169229 t 24/2007	Pappas. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Cisca McInnis of the Ministry of Energy requesting to be copied on correspondence. Lawyer: QMR 0.10 Hrs X 130.00				13.00			
Oct 24/2007 169377	To correspondence to Cisca McInnis attaching October 16 correspondence. Lawyer: QMR 0.20 Hrs X 130.00 To review of IESO correspondence re: request for postponed interrogatories. Lawyer: QMR 0.10 Hrs X 130.00				26.00 13.00			
169421 (t 24/2007 169424	To correspondence from Mr. Pappas attaching correspondence sent by Mr. Stephenson on October 23, 2007. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Richard Stephenson requesting to be included in				13.00			
Oct 24/2007 169425 Gcc 29/2007 170130	future correspondence with regards to EB-2007-0050. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Hydro One recorrespondence received from Mr. Fallis. Expense Recovery Travel Goderich to Toronto: 222km @	03121		88.80	13.00			
0ct 31/2007 170131 0ct 31/2007 170160	\$0.40 Expense Recovery Travel To Goderich trom Toronto: 222km @ \$0.40 Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from E. Sinclair re:	03121		88.80	13.00			
Oct 31/2007 170161	consulting work. Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to E. Sinclair re: referrals for consulting. Lawyer: QMR 0.10 Hrs X 130.00				13.00			

		Work-in-P				
ate Entry#	Paid To/Fee/Time Explanation	To Jul Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
170162	To correspondence from E. Sinclair re: referrals for consulting.					
	Expense Recovery	03128		61.60		
	Photocopies @ \$0.20 -308 Lawyer: QMR 1.00 Hrs X 130.00				130.00	
171756	To preparing and sending detailed					
	reporting letter to clients (.1 x 10 letters) re: reporting on Technical					
	conference and order obtained on Oct.30th.					
ov 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
171983	To correspondence to intervenors re: order stayed pending appeal.					
	Lawyer: QMR 0.10 Hrs X 130.00	Balindi Nambrak, atuvili saini	ia PATA dina Politiki Pata Pata Pata Pata Pata Pata Pata Pat	SCHAROL EN SKANTING FINE I STATE OV	13.00	A STEEL OF THEIR COLORS BY BUSY MANAGEMENT THE
170926	To correspondence from C. A. Pappas re: series compensation.					
The first of fidelical conditions	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
1/092/	To correspondence from G. MacDonald attaching letter filed with OEB re:					
	technical conference transcript corrections.					
	Lawyer: QMR 0.10 Hrs X 130.00		ean Chelaelar (2019). C	Aftere Ballia Nata Savindalia in An	13.00	au wybeutysy otrastra, goaraest stratar.
170928	To correspondence from C. A. Pappas re: history of series compensation and					
Note: 9/2007	Charles Concordia. Lawyer: QMR 0.10 Hrs X 130.00		Autoro Berkesti Derike	ere erektektektekt mel velkert.	13,00	and the Season Season and the Season Season to
	To correspondence from C. Pappas re:				19.00	
NOV 9/2007	article in Owen Sound Sun Times. Lawyer: QMR 0.10 Hrs X 130.00		Tribation		13,00	
	To correspondence from C. Pappas re:					
ov 9/2007	correction re OMERS. Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201354	To correspondence from C. Pappas re: Transcript excerpt regarding Darlington					
	and Pickering vs Bruce builds.					
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from E. Cancilla re:				13.00	
	notice of public information centre and resident letter.					
	Lawyer: QMR 0.10 Hrs X 130.00 To reviewing file and bringing file				13.00	
	forward.					
	Lawyer: QMR 0.10 Hrs X 130.00 To drafting reporting letter to				13.00	
	clients re: status of Camp Creek Appeal.					
	Expense Recovery	03160		11.00		
	Postage -10 Expense Recovery	03160		16.00		
	Photocopies @ \$0.20 - 80 Lawyer: QMR 0.10 Hrs X 130.00				13.00	
	To correspondence from C. Pappas re:					
	article about Bruce Power entering next phase of long-term site planning.					
Nov 14/2007	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from C. Pappas re:	ill an one framelikal in 1900 i taloide a mi	Total Control of the		13.00	The second secon
	article in Technically Speaking.	and the second second second		to the state of th	produced and the second second second second	was a gray face of the man and a state of a
	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from C. Pappas re:				13.00	
	Notice of Commencement of Construction of New Nukes.					
ov 14/2007	Lawyer: QMR 0.10 Hrs X 130.00	ita berestii valkii lahad		alar arin di banatan	13.00	
201351	To correspondence from C. Pappas re: Physics Today, February 2006.					
	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
	To preparing and sending detailed reporting letter to clients (.1 x 10					
	letters) Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192324	To correspondence from C. Pappas re:				17.00	
	access to studies and reports from OPA and IESO.					
Nov 16/2007	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander				17.00	
	requesting being added to contact list					

		To Jul			
ate Entry#	Paid To/Fee/Time Explanation	Che/Inv	 Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
192325	Lawyer: QMR 0.10 Hrs X 170.00 To reviewing file and bringing file forward.			17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: "A Submission to the Ontario Power Authority (OPA)" by F.R. Greening,			17.00	
	Ph.D. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: request for OPA to enter into Application as Intervenor.			17.00	
192134	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald re: letter to Mr. C. Pappas.			17,00	
192135	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. McCormick re: Environmental Assessment Proposed Terms of Reference.			17.00	mi nganggayan kalanggayan da kana kana s
201235 ov 30/2007	Lawyer: MLD 0.10 Hrs X 100.00 To correspondence from J. Wiechel re: consultation. Lawyer: QMR 0.10 Hrs X 170.00			10.00	
ov 30/2007	To correspondence from G. Macdonald re: updated exhibit A-1-1. Lawyer: MLD 0.10 Hrs X 100.00 To telephone call with E. Brill of SEA			.10,00	
	Limited re: transmission line consultation and scheduling of telephone meeting with QMR. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
nac 3/2007	To correspondence from C. Pappas re: OEB application timeline. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. MacIntosh			17.00	
	re: correspondence from Mr. Pappas. Lawyer: QMR 0.40 Hrs X 170.00 To telephone conversation with Ed Brill re consulting work on technical end of file;			68.00	
192140	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. Barrett re: Hanover doctor leaving area if hydro line goes through his farm. Lawyer: QMR 0.10 Hrs X 170.00			17.00 17.00	
192141 ec 6/2007	To correspondence from J. Fitzsimmons re: C.V. and Fee Schedule of Ed Brill. Lawyer; QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald			17.00	
176444	re: updated section 98 application. Expense Recovery Travel Goderich-Paisley-Goderich 160 km @ \$.40	03226	64.00		
192143 c 10/2007	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from S. Frank re: updated and new exhibits. Lawyer: QMR 1.50 Hrs X 170.00 To meeting with C and E Hodgkinson re: property issues and status of matter currently and in the near future.			17.00 255.00	
1 92145 ec 11/2007	Lawyer: QMR 0.40 Hrs X 170.00 To review of HONI responses to submissions on EA TOR. Lawyer: QMR 2.30 Hrs X 170.00 To review of updated HONI Application material.			68.00 391.00	
201308 Dec 17/2007	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from OEB re: letter to C. Pappas responding to his letter of Nov.22.08. Expense Recovery	03216	0.40	17.00	
	Photocopies @ \$0.20 Expense Recovery Postage	03216	0.52		

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ate Entry#	Paid To/Fee/Time Explanation	Che/Inv	 Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to Mr. and Mrs. Hodgkinson re: meeting of December 10, 2007.			17.00	
175880 ec 18/2007	Expense Recovery Fax @ \$0.20 Lawyer: QMR 0.75 Hrs X 170.00 To review of further submissions regarding the moetor of pollution probe;	03222	0.40	127.50	
192150 ec 18/2007	Lawyer: QMR 0.30 Hrs X 170.00 To drafting further submissions regarding the moetor; Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to C. McLennon re: further submissions on the EA Terms of Reference.			51.00 17.00	
192152 Jan 2/2008	Lawyer: QMR 0.10 Hrs X 170.00 To copying correspondence to C. McLennon to all Intervenors and HONI. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. MacIntosh re: counsel for Energy Probe Research Foundation.			17.00 17.00	
192153 an 28/2008	Lawyer: QMR 0.10 Hrs X 170.00 To reviewing and bringing file forward. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: IESO Previous Reports Library 2000-2006.			17.00 17.00	
192155 Jan 31/2008 192156	Lawyer: QMR 1.20 Hrs X 170.00 To review of SIAR Report and comments. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from N. Sookmangal of OEB re: Partial Decision and Cost Order.			204.00 17.00	
192157 ab 5/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to E. Brill re: Consultation. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander re: copies of Pollution Probe's submissions on EA ToR.			17.00 17.00	
192158 .eb 6/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander re: Pollution Probe's submissions on Revision 2 of Hydro One's amended proposed terms of reference. Lawyer: QMR 0.50 Hrs X 170.00 To review of Pollution Probe			17.00	
192160 Feb 7/2008	submissions re: Revised Amended EA TOR. Lawyer: QMR 0.50 Hrs X 170.00 To detailed review of Amended Notice of Application. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from N. Sookmangal re: Leave to Construct Procedural Order Number 4.			17.00	
192162 b 8/2008	Lawyer: QMR 1.00 Hrs X 170.00 To review of Procedural Order No. 4 Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re: Procedural Order No. 4.			170.00	
192163 Feb 12/2008 192164	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to P. Fallis re: additions to Issues List. Lawyer: QMR 1.20 Hrs X 170.00 To drafting suggested additions to September 26, 2007 issues list.			17,00 204.00	
b 12/2008 192165 b 12/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to E.Brill re: consultation and retainer. Lawyer: MLD 0.20 Hrs X 100.00 To telephone call to E. Brill at SEA			17.00 20.00	

		To Jul	8/2008			
ite Entry#	Paid To/Fee/Time Explanation	Che/Inv	The state of the s	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Ltd. re: consultation.					
	Lawyer: QMR 0.30 Hrs X 170.00				51.00	
192166	To preparing and sending letter to E. Brill re: consultation and links to					
	relevant websites.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192167	To correspondence from C. Pappas re: expert consultation.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192168	To correspondence from D. MacIntosh re: Energy Probe Research Foundation		ktitualij			
	request to add consultant.					
	Lawyer: QMR 0.10 Hrs X 170.00		CONTRACTOR OF THE STATE OF THE	Control of the contro	17.00	200 may 200 mm m m m m m m m m m m m m m m m m
192169	To correspondence to E. Brill re: Series Capacitors.					
reb 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	ERAS ANDESERVA
192170	To correspondence from B. Alexander					
	re: Pollution Probe's request to slightly revisit the timetable.					
	Lawyer: QMR 0.10 Hrs X 170.00	e Burkus Malar Halleston, in ili disenti della	Wilderland derig v. v. p. 1929 versetti		17.00	art Tuur betarre 640 tilden i uu bildide vii illeria erikki keileri 180 tildide 15 ee 60.
201329	To correspondence from P. Fallis re: letter to board requesting procedural					
	orders day.					
	Expense Recovery	03325		1.40		
	Fax @ \$0.20 Lawyer: QMR 5.50 Hrs X 170.00				935.00	
192171	To commencing review of IESO materials					
	<pre>located at http://www.ieso.ca/imoweb/monthsYears/</pre>	nr			•	
	evious.asp.	P1				
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
1321/3	To correspondence to P. Fallis re: Expert Consultation.					
	Lawyer: QMR 0.10 Hrs X 170.00		and have a controlled a control of the control of the	and the second s	17.00	20 C
192174	To correspondence from C. Pappas re: articles in Orangeville Citizen.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192175	To correspondence to J. Rosengarten re: follow up to question asked in					
	advance of technical conference.					
	Lawyer: QMR 0.30 Hrs X 170.00	The state of the s	the second se	A CONTRACT OF STREET ST	51.00	Market and the Control of the Contro
192176	To telephone conversation with E. Brill re: documents to review as well					
	as retainer issues.					
	Lawyer: MLD 0.10 Hrs X 100.00 To telephone conversations with				10.00	
201213	Joannie at SEA Ltd. re: work agreement	•				
•	Lawyer: MLD 0.10 Hrs X 100.00		1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		10.00	1 194 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
201216	To forwarding copies of written questions in advance of technical					
. Common many membrana agree	conference to E.Brill.	Court August Control of the Control	am awar na walki wa taliba wa wa		t a singerna ting at an isong water to the gent to	nga sagan kalanda sagan kangan at akan atau kalanda na kangan at akan at angan at angan sagan sagan sa angan s
The first of the second of the	Lawyer: MLD 0.30 Hrs X 100.00 To preparation of binder of documents				30.00	
	to be sent to E. Brill at SEA Ltd.					
	Lawyer: MLD 0.10 Hrs X 100.00 To correspondence from J. Fitzsimmons				10.00	
201210	re: Retainer Request from SEA Ltd.					
	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201219	To receiving voice mail and returning same to Joannie at SEA Ltd. re:					
	conference call with Ed Brill.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201320	To correspondence from D. MacIntosh re: Energy Probe's letter regarding					
Carron de la company	Issues List.	e Augusta de la 2000 de la contrata de la composición de la composición de la composición de la composición de	por suoj suvozen e sue e utr	k (18 filialisti ja ja kara ja 18 la Salaskia salaski 18 km		
	Lawyer: QMR 0.75 Hrs X 170.00 To drafting cover letter and rationale				127.50	
	for additions to issues list.					
	Lawyer: QMR 0.30 Hrs X 170.00 To telephone conversation with P.				51.00	
1941/0	Fallis re: Merging groups with respect					
Dak je lakka	to retaining expert.	1816, S. (1801), N. (1861) KOPER (C. 4. C. 1801) P. (1861)	sgreggsetati testat Maka Peer t	/A/0692295789224547478887894470 #8:		
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to K. Walli				17.00	
	re:Issues List Submissions and comments					

		To Jul	8/2008			
ate Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer 1	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	on timeline. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from HONI re: responding to correspondence from Pollution Probe.	·尼亚·默哈德曼·图塔			17.00	Trofe More Adaptive Philips
192181 eb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from BLG re: Powerline Connections submissions on the Issues List and timeline. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: OEB Transmission System Code.				17.00 17.00	
192183 .eb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: Issues List Submission. Lawyer: QMR 3.20 Hrs X 170.00 To continued review of IESO reports, specifically: Ontario Transmission System, Resource Adequacy Assessment, Ontario Demand Forecast and 10-Year Outlook Highlights.				17.00	
183573 eb 19/2008	Expense Recovery Photocopies @ \$0.20 Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander re: Pollution Probe's reply to HONI's submissions on Pollution Probe's Request to slightly revisit the timetable.	03327		8.20	17.00	
192186 .eb 19/2008 192187	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to B. Alexander re: expert reports. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to K. Walli re: ten paper copies of Ross Firm Group submissions.				17.00	
eb 19/2008 192188 2b 19/2008 192189	Lawyer: QMR 2.00 Hrs X 170.00 To preparing detailed 18 page reporting letter to clients. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from J. Rosengarten re: question regarding due diligence				340.00 17.00	
192190 Feb 19/2008 192191	study. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: Applicant Evidence and Timeline. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: supplementary to submission regarding				17.00	
Peb 19/2008 192192 3b 19/2008 192193	evidence and the timeline. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to P. Fallis re: OPG website re: Darlington. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from OEB re: Issues				17.00 17.00	
b 19/2008 201220 b 20/2008 192194	Day Hearing. Lawyer: MLD 0.10 Hrs X 100.00 To correspondence to K. Walli re: confirming Ross Firm Group submissions sent via courier. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander				10.00	
Feb 20/2008 192195 7	re: experts and timeline. Lawyer: QMR 1.50 Hrs X 170.00 To preparation for Issues Day and discussion of Timeline established in Procedural Order 4. Expense Recovery Photocopies @ \$0.20 -230 for reporting	03342		46.00	255.00	
b 21/2008 I 184303 I Feb 21/2008 I 192196 I	letter Expense Recovery Postage Lawyer: QMR 7.00 Hrs X 170.00 To attending at Issues Day and discussion of Timeline established in	03342		26.40	1190.00	

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ite	Paid To/Fee/Time	To Jul Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Procedural Order 4.	5 d. m 1				
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from Richard R.				17.00	
	Basom of SEA Ltd. re: retainer request.					
	Purolator Courier Ltd.			13.05		
	BOL329010526559 - OEB - Feb 19 Lawyer: QMR 0.10 Hrs X 170.00			ngs Jermanik	17.00	
	To correspondence from C. Pappas re:					
h 22/2009	Requests for documents from HONI. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence to Mr. and Ms.				17.00	
e e e e e e e e e e e e e e e e e e e	DeBliek returning documents.	en su commente su agrações a sociedades.	ntako ni kun danta.	magnificação por la calidade de transferidade.		Micromatika sa sa kataka sa sa kata sa
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to Mr. and Ms. Mills				17.00	
	returning documents.					
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander				17.00	
192201	re: Pollution Probe's Interrogatories					
. semila de ≱aris, undivi	Part 1.	usuumaan main assagyatus His 20 8	ng ing wester somingste	osavu ose septive ta tiele se potove i sve		발생료(대략원생원 관계를 합성(대원) (전환원) .
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
	email to Mr. Nettleton dated November					
ab 22/2008	16, 2007. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from B. Ware re:				2	
	Calldron Gas Bars Ltd, Black Creek Golf					
	Course and proposed Halton Hills switchover.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192204	To correspondence from C. Pappas re: His Written Interrogatories Part 1.					
	Lawyer: QMR 0.10 Hrs X 170.00	uius, mitoriju (faltenirankale Selvillikete)	William E. Sanday G. P. L. Dorok.	949, NA, 12 1146 BM, BM, 1979 BBM (1816, 1816	17.00	Martina materialisti despetitorata — Para la Martina (1966-196)
192205	To correspondence from C. Pappas re: His Written Interrogatories Part 2.					
nb 24/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192206	To correspondence from P. Fallis re: draft intervenor counsel letter.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00	1944 udales kalakada (1960)	elikus itseksiä ku		17.00	P. Charlette. Charlette. E. Burne and A. Skirk.
	To correspondence from C. Pappas re:					
b 25/2008	resend of Written Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from C. Pappas re:					
	revisions to Parts 1 and 2 of his Interrogatories.					
b 25/2008	Lawyer: QMR 0.10 Hrs X 170.00			OPP DEATH STOCKER STANDS	17.00	
192212	To correspondence from OEB re: Board					
b 25/2008	Staff Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from OEB re:					
Feb 25/2008	Procedural Order No. 5. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from P. Fallis re:					
h 25/2008	MOE inquires and EA review process. Lawyer: QMR 0.10 Hrs X 170.00	SAME ALEMAN DE SE SE	oka · sian		17.00	
	To correspondence from C. Pappas re:					
b 25/2000	Thyristor Controlled Series Capacitors. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from C. Pappas re:				27.00	
h11.000/0000	Transmission System Code.	to epies allower common tems	CUR (2555) 1850 (255)		680.00	
	Lawyer: QMR 4.00 Hrs X 170.00 To review of interrogatories of:				000.00	
	Pollution Probe, Energy Probe, Fallis					
	Group, Chris Pappas, Board Staff, CALLDRON GAS BARS LTD. To review of					
	Procedural Order No. 5. To review of					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	response from HONI to Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192218	To correspondence from D. MacIntosh					
	re: Energy Probe Research Foundation					
	Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192219	To correspondence from P. Fallis re:					
	Fallis Group Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00				17.00	wasan menantak denaktikan engan dan Sebi
	To correspondence from A. Monem re:					

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ate Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Saugeen Ojibway Nations'					
eb 26/2008	Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00			보급되고 그 전기로 전립되고	17.00	
	To correspondence from G. Nettleton					
	re: Interrogatories HONI cannot respond to.					
eb 26/2008	Lawyer: QMR 0.10 Hrs X 170.00	Puli hahala mish nishid.	6402.64.7776		17.00	Nadauskosas kirkiriski se silikirini ipa
192222	To correspondence from P. Fallis re:					
	Letter to Intervenor Counsel and Memo re: EA Review Process.					
The second secon	Lawyer: QMR 0.10 Hrs X 170.00	1854. G. H. H. K.			17.00	
192223	To correspondence to E. Brill re: interrogatories.					
	Lawyer: QMR 0.10 Hrs X 170.00	ali bilih dirili sa Masika a Kabibija o	- President - Art Starts Halt School	t III (II ve Nath Her is de 1910) de bille d'ed	17.00	kupa si fi sa shawesa ki disabi kuli bifi. Dibadi bulugi sejiri w
192224	To correspondence from G. Nettleton re: responding to C. Pappas' procedural					
	question.					
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
201255	Letter from Michael Chong MP.					
Feb 27/2008	Lawyer: QMR 0.10 Hrs X 170.00			0.000 (CC +0.0) 1 1 2 2 2 2 2 2 2 2	17.00	
201305	To correspondence from C. Pappas re: procedural question.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192225	To correspondence from C. Pappas re: article in Orangeville Citizen.					
	Lawyer: QMR 0.10 Hrs X 170.00	uwasi ka interaktuusiin in ki		enember in de serai ser e prasuse, na ses	17.00	rende Sueri II. au S. 1944 (1946). A facilità e ma 1. 1940.
192226	To correspondence from HONI re: further interrogatories they cannot					
an was a san gaya a san asan sa	answer.					
and the state of t	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re:				17.00	
172221	Interrogatories to other Drivers.					
· ·	Lawyer: QMR 0.40 Hrs X 170.00				68.00	
192220	To telephone conversation with P. Fallis re: avoiding overlap with					
	Interrogatories. To discussion re:					
	Contacting Philip Dubac CNSC. To conversation re: interrogatories to OPA					
ar da Allesa sa d	and IESO and Ministry of Energy.	ender som market wilde som ett	n, manna a galacada a	New States and the state of the contraction of the state	rida, un adoptito a garganon go gayo saannasaann	reform by and reforming a military in support support and the property of the con-
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re:				17.00	
	Letter to Canadian Nuclear Safety					
b 29/2008	Commission. Lawyer: QMR 0.10 Hrs X 170.00		in Turkidet		17.00	
	To correspondence from P. Fallis re:				2,,,,,	
-:b 29/2008	Contact Info and information re: OPG. Lawyer: QMR 0.10 Hrs X 170.00		Negrona Sarvia.	Sacrement of Valence	17.00	
	To correspondence from P. Fallis re:					
	Correspondence to C. Pappas re letter to CNSC.					
	Lawyer: MLD 0.10 Hrs X 100.00	tali Alti Millia Pilatti Vali Lite		ver en	10.00	
	To telephone conversation with M. DeBliek re: status of matter.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
 V.M. H. J. J. O. and G. Marrier, Phys. Rev. B 50, 120 (1997). 	To correspondence from HONI re: interrogatories that can't be answered.					
	Lawyer: QMR 3.20 Hrs X 170.00		DANSWESSENDERS		544.00	
192232	To commencing preparation of					
	Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192233	To correspondence from G. Nettleton					
	re: Service of IR Responses. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192234	To correspondence to G. Nettleton re:				2	
	accepting service of IR Responses. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192235	To correspondence from P. Fallis re:					
Comment of the Commen	questions for OPG. Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201222	To correspondence to G. Nettleton re:				10.00	
	updated Ross Firm Group Intervenor			•		
r 3/2008	List. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from B. Alexander					

				Progress 8/2008			
te		Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
		re: Pollution Probe's interrogatories		angga a Filip			
Mar	3/2008	part 2. Carole Weber - Petty Cash	5253		20.36		·基本的主义的
	201315	Canada Post - XPost - Feb 22	eumen undgalieuweid			17.00	
r		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
Mar	4/2008	written interrogatories Part 3. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
7.002		To correspondence from C. Pappas re: correspondence between C. Pappas and					
	1. 8 1. July 12 12 14	ABB.		Liver come in qui tissue etc	namalaras no lu Wystrywydd	vavaete 4540 ikin 000 file 00	
Mar		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
		Thyristor Controlled Series Capacitors and/or Thyristor Protected Series					
921		Capacitors.				17.00	
Mar	,	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
		History of Series Capacitor installation.					
Mar		Ontario Power Generation	5266		5.00		
	185733	Application Fee: Freedom of Information & Protection of Privacy Act					
r		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
	20200	nondisclosure agreement and practice					
r		direction on confidential filing. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192236	To correspondence from G. Vegh re: response to P. Fallis' letter of					
		February 29, 2008 regarding Bruce Power interrogatory requests.					
Mar		Lawyer: QMR 0.10 Hrs X 170.00	is ni di safat wiassi u tes	TOE COERS AND COLOR AND SH	Haradiako-da erinda erinda Erinda erinda erind	17.00	vinskini indina (1964.), vitera (1968.), vitera (1966.)
	192237	To correspondence from P. Fallis re: questions for MOE.					
r		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from M. Heinz re:				17.00	
	201554	OPA's letter to the Board in response					
		to Mr. Nettleton's letter of February 29th regarding Pollution Probe IRs 9,					
Mar	6/2008	10, and 11. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
		To correspondence from C. Pappas re:					
r		Mr. Rattray's Request. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201353	To correspondence from B. Alexander re: historical documents.					
! r		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:		Complete Commission of the Com		17.00	
	201336	Environmental Assessment - Bruce to					
r	6/2008	Milton - Interrogatory Request. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
		To correspondence from G. Nettleton re: interrogatories HONI can't answer.					
Mar	6/2008	Lawyer: QMR 0.10 Hrs X 170.00		istos (ndistra i i i nejecuria etchia	ed bester All for drover into referit under 6 in visites expellination en el d	17.00	ng sa tao 1902 i 1993 ilia jaro 1925 ili 1915 iliane de mantener este este este este este este este es
	201365	To correspondence from J. Roszell re: PWU interrogatories.				Services grows as pro-	
l_r		Lawyer: QMR 2.30 Hrs X 170.00 To review of Procedural Order No.6.				391.00	
		To review of questions to MOE of Mr. Pappas dated March 6, 2008. To review					
		of letter of G. Nettleton dated March					
		6, 2008. To review of Polltuions Probe's Part 3 Interrogatories. To					
		review of Pollution Probe's response to HONI Feb 26, 2008 letter. To review of					
		March 6, 2008 letter from Bruce Power					
		counsel to Fallis. To review of March 6, 2008 interrogatories of PWU and					
		accompanying letter. To review of Pappas March 6, 2008 letter re:					
		confidential filings. To review of OEB direction re: Confidential filings. To					
		review of OPA letter of March 6, 2008					
		re: Confidential filings.					

		Work-in-Prog To Jul 8,	· .		
ate Entry#	Paid To/Fee/Time Explanation		Retainer Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from OEB re: Procedural Order No. 6.			17.00	
Mar 7/2008 192240	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:			17.00	
	Confidentiality Agreements. Lawyer: QMR 2.40 Hrs X 170.00 To final preparation of questions to HONI, Minister of Energy and OPG. To final preparation of cover letters thereto.			408.00	Bisa ores aristi i albore de los tables Mello
192242	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. MacIntosh re: Energy Probe's Interrogatories (Set 2).			17.00	
Mar 10/2008 186696	Ministry of Energy Application Fee: Freedom of Information & Protection of Privacy Act	5280	5.00		
186698	Independent Electricity System Operator Application Fee: Freedom of Information & Protection of Privacy Act Ontario Power Authority	528 4 5285	5.00		
186705	Application Fee: Freedom of Information & Protection of Privacy Act				0.00.1998-0.12 Teach 099713/5-5 (15.54) 1755
and the second of the factors of the court	Lawyer: QMR 2.50 Hrs X 170.00 To review of OPA materials and preparation of interrogatories to OPA and submitting same.			425.00	
	Lawyer: QMR 2.50 Hrs X 170.00 To review of IESO materials and preparation of interrogatories to IESO and submitting same.	itera e in 1966 il 1966 di Antonio Santonio di Santonio di Antonio Santonio di Antonio Santonio Santonio Santo	entre en transporte en en proposition de la proposition de la companya de la companya de la companya de la comp	425.00	r van de 1960 fan de 1960 f
192245	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from Powerlines Connections re: Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
192246 "ir 10/2008	To correspondence from Pollution Probe re: Set 3 of Interrogatories. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
Mar 10/2008	To correspondence to R. Watson at OPG re: request for information. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to J. Rattray at			17.00	
	IESO re: request for information. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to M. Heinz at OPA re: request for information.			17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to K. Walli re: Ross Firm Group's interrogatories to HONI, MOE, and OPG.			17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to K. Walli re: Ross Firm Group's interrogatories to OPA and IESO.			17,00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to MOE re: request for information.	ali di si 10 yeri di Shiniya 19 shikindi, bende ki	ig yeeks salk well well to have been been misself of the entire of the entire of the entire of the entire of t	17.00	
192253	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander re: Part 4 of Pollution Probe's written interrogatories.			17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from OEB re: Board Staff Interrogatories Set 2.			17.00	
192255	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. Nettleton re: Pollution Probe's request for historical information prior to 2002. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
	To correspondence from B. Alexander re: Part 5 of Pollution Probe's written interrogatories.			5	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re:			17.00	

		To Jul	8/2008		
te Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
1 r 10/2008	Wind Power Notes. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: HONI's response to his interrogatories.			17.00	機器等更加為機能的發
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald re: HONI's response to Pollution			17.00	
	Probe's Interrogatories List 1. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re: Interrogatories to MOE.			17.00	
Mar 10/2008 192261	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald re: HONI's response to OEB Interrogatories List 1.			17.00	
192262	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re: Interrogatories to OPG. Lawyer: QMR 0.10 Hrs X 170.00		。 斯里克克克 经工程 医克里德氏管 医克尔氏性原丛 医克里克尔	17.00 17.00	
192263	To correspondence from A. Monem re: receipt of HONI's response to SON's interrogatories. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
192264	To correspondence from G. MacDonald re: HONI's reply to SON's interrogatories.		18.4、中的企业运算。空影,人名伊尔特斯里尔马克尔斯斯沙克尔斯基斯	17.00	
192265	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. MacIntosh re: Energy Probe's Interrogatories (set 4).				
192266	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re: Interrogatories to CNSC. Lawyer: QMR 0.10 Hrs X 170.00			17.00 17.00	
Mar 12/2008	To correspondence from G. MacDonald re: HONI's reply to EP list 1 and Fallis List 1 interrogatories. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from J. Meyers at			17.00	
	OPG re: denial of request for information. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
Mar 12/2008	OPG re: response to Fallis Group's interrogatories. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to J. Meyers at OPG			17.00	
1 r 12/2008	re: Freedom of Information request. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to K. Walli re: correspondence from J. Meyers and Ross			17.00	
	Firm Group's response to same. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from J. Meyers at OPG re: contact from Freedom of			17.00	
	Information Manager. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: explanation and request for extension			17.00	
1 c 13/2008 192274	for filing interrogatories and supplementary emails. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from R. Watson re:			17.00	
188161	requesting rewording of FIPPA questions. Purolator Courier Ltd. BOL329012459429 - OEB - Mar 10		28.62 13.02		
188163 1 r 14/2008 188164	Purolator Courier Ltd. BOL329012589357 - IESO - Mar 11 Purolator Courier Ltd. BOL329012589977 - Ontario Power Generation - Mar 11 Purolator Courier Ltd.		13.02 13.02		
·	BOL329012591239 - Ontario Power Authority - Mar 11				

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ite Entry#	Paid To/Fee/Time Explanation			Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	Purolator Courier Ltd. BOL329012592393 - Ministry of Energy - Mar 11			13.02		
	Purolator Courier Ltd. BOL329012593201 - OEB - Mar 11	au Shinifel, nel nuhijaha 1200. AA		13.02	Kangda Kalimatan a medilibi	(b) A second description of the end and description of the end and description of the end of the
	Ontario Power Authority Application Fee: Freedom of	5285		-5.00		
ır 17/2008	Information & Protection of Privacy Act - Void - Not Required Lawyer: QMR 0.10 Hrs X 170.00				17.00	
/	To correspondence from OPA re: returning cheque and responding to request for information.					
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				17.00	
10/2000	further interrogatories and attachments. Lawyer: QMR 0.10 Hrs X 170.00				17,00	
ır 18/2008 192277	To correspondence from G. Nettleton re: responding to C. Pappas' late				17.00	
`:r 19/2008	filing of interrogatories. Lawyer: QMR 0.10 Hrs X 170.00		GWASS		17.00	
	To correspondence fom J. Meyers of OPG re: request for information.				17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander re: Pollution Probe's Motion.					
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from Basil Alexander				17.00	
ır 25/2008	re Motion for Full and Adequate Int. Responses Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from MOE re: request for information.					and the second s
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald				17.00	
"ir 25/2008	re: HONI's response to Ross List 1 to HONI, List 1 to OPA, List 1 to IESO. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
,	To correspondence from G. MacDonald re: HONI's response to Pollution Probe					
Mar 25/2008 192283	Lists 4 and 5. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald				17.00	
	re: HONI's response to Powerline Connections List 1.					
Mar 25/2008 192284	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander				17.00	
	re: Pollution Probe's request to OPG and Bruce Power re: providing historical information.					
	Lawyer: QMR 5.00 Hrs X 170.00 To review of interrogatory responses				850.00	
Mar 26/2008 192286	received. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:		55 (56) (1,000 to 60 of the 65	nding di Miro ya Mirika (1924 i 1944 i 1954)	17.00	in the consideration of the state of the control of
r 29/2008	resending his March 19, 2008 letter. Lawyer: QMR 6.50 Hrs X 170.00				1105.00	
	To preparation of Motion and Affidavit in support of further disclosure. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192288	To correspondence to J. Rattray at IESO re: IESO information.		esas (kossuppresso I colad	THE POTE HEREOTHERS LIGHT VERY 1884		
Mar 31/2008 192289	Lawyer: QMR 5.20 Hrs X 170.00 To completion of Notice of Motion, Motion Record and Affidavit. To				884.00	
	collection and preparation of exhibits. To collaboration with P. Fallis on all					
	documents. To telephone conversations regarding additions, deletions and amendments. To meeting with P. Ross					
nr 31/2008	re: affidavit. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192292	To correspondence from and to clerk re: request for information and re:					

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ite	Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
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Birchi		************************				
	retainer.					
ur 31/2008	Lawyer: QMR 0.10 Hrs X 170.00	42.000 - 24-42.53	Line to the State		17.00	
	To correspondence to P. Fallis					
	enclosing Motion Record, Notice of					
	Motion and Affidavit.					
ır 31/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
	To correspondence to E. Brill re:					
	request for information.					
Mar 31/2008	Lawyer: MLD 1.50 Hrs X 100.00				150.00	
201224	To preparation of Exhibit Book and					
	Motion Record for binding.					
Mar 31/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201225	To telephone call to Ed Brill at SEA					
	Ltd re: request for information.				The second of the second of the second	
	Expense Recovery	03420		123.20		
189607	Photocopies @ \$0.20 -616 (11 Exhibit					
	Books @ 56 pages)					
r 1/2008	Expense Recovery	03420		59.40		
189608	Photocopies @ \$0.20 -291 (11 Motion					
	Records @27 pages)			consist mention of the object	August Williams - Land Adv. (1995) - 1996	u innight ny sy videl maek itaky vastukottus okulti trv
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	Fax @ \$0.20 - 102 pages to HONI		TANGETO VALUE			
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192294	To correspondence to E. Brill re:					
	request for information.	- 4 Wheelah away a Amarika in Africa	Sud New Property (Jeografic Hornel)	do Jay Sen of Callington Ryslands New	Control of the Contro	
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192295	To correspondence from E. Brill re:					
	timeline for letter.			Gerdarda Nils-Pirk Anil 128-6	17.00	是1992年1月1日,1912年1月1日日 - 1912年1月1日 - 1912年1日 -
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192296	To correspondence from E. Brill re:					
	Letter of Request for Historical					
u - 0 . 4774, Walder	information.	+ 600-67 (Fig. + CALL PHILIPS	s 4-9differential e codi	Sant Carlo to Julio Societa de M	17.00	tarvana jajin sakasi, karangsi sangsi sangsi s
	Lawyer: QMR 0.10 Hrs X 170.00				.17.00	
192297	To correspondence from G. Nettleton					
	re: HONI's response to Pollution					
	Probe's Motion.		STAR BARAGA		17.00	
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192298	To correspondence from C. Pappas re:					
4 /2000	April 3, 2008 Motion's Day. Lawyer: QMR 0.20 Hrs X 170.00	43775343EV-454656		PARTOR FORWARDS	34.00	
	하다 하게 그리다 그 사람들은 이 전문 요즘 바로 요즘 하게 되었다. [12] 이 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은					
192299	HONI and intervenors re: Motion Record					
	and Exhibit Book.					
r 1/2008	Lawyer: MLD 4.50 Hrs X 100.00	tatinat (Africa du Selvanini SAC BACA	AUMERICA (NEL AN MORE COMO	Notificially and the statements of exactly	450.00	A STAN OF THE AMERICAN STAN STAN SECTION SECTI
	To binding 10 copies of Exhibit Book					
201220	and Motion Record for April 3rd Motion;					
	to preparing package for courier.					
r 2/2008	an le la Francia de la company de la Company de la Gallande de la company de la company de la company de la Ga	5342		1200.00		
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	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence to E. Brill re:					
	retainer monies.				an ingan nagawaya in an an an an an an an	awa da permega dama wari da liku iliku di wake sun wari in
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192301	To correspondence from M. Heinz re:					
	OPA's attendance at April 3, 2008					
	Motion Day.					
. r 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201183	To correspondence from G. MacDonald					
	re: complete set of HONI's response to					
	interrogatories.	A RESIDENCE TO SERVICE THE SERVICE OF THE SERVICE O	automorphis de la companya de la comp	s en la caractera de la mesura de la companio de l	valain escribire reservates e en en en elle	THE CONTROL OF A LIBERT FROM THE CONTROL OF A
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201185	To correspondence from N. Sookmangal					
	re: requesting whether hard copy of					
	Motion Record and Exhibit Book will					
· SKYPINEJ	follow.		us Sassalvalja Kell	eras asalia bahili		· 特别的现在分词 2015年 - 1915年
r 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201186	To correspondence to N. Sookmangal					
	confirming hard copies of Motion Record					
in the grown and a matter as well as	and Exhibit Book have been couriered.	rantina in a timble rithin of t	, oog gregorien og kremer en e	42 (1981) (1984)	STATE OF A SAME OF STATE OF SAME OF SA	\$26 864 05 6 \$100 0 A 0 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A
	Lawyer: MLD 0.50 Hrs X 100.00				50.00	
201227	To binding of Exhibit Book and Motion					
	Record Copies for file; to preparing					
	Motions Day binder.					表表式的自然的对应证明的影响的影响。
	Expense Recovery	03497		178.40		
195238	Travel: Goderich - Toronto - Goderich					

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te	Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
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	Purolator Courier Ltd.			17.17	建筑建筑设置	
191590	BOL27938080457 -K. Walli - Apr 1					
r 4/2008	(collect) Lawyer: QMR 8.00 Hrs X 170.00		Beller Broth Carlellage		1360.00	, fall i kulturur barik kultur. Del kekasul lub kapan (
	To preparation for and attendance at					
2	Motion Day. Lawyer: QMR 0.10 Hrs X 170.00	Norte Britiste (1986	Aug Tartha (Associate		17.00	
201290	To correspondence from C. Pappas re:					
	Orangeville Citizen article about					
	Pollution Probe's Motion for more data on transmission line.					
Apr 7/2008	Lawyer: QMR 0.10 Hrs X 170.00	, N. 1914, N. N. S.	ana asan asansani. As Asw	ing gjalge 60. Tyberi na magi skiminala. Salai	17.00	2 kg 2 mengan terhada dibah sebadan kepada terbah sebendah kebangan perbahan pertambahan pertambahan berada be
201285	To correspondence from P. Fallis re:					
Apr 7/2008	IAEA documents. Lawyer: QMR 0.10 Hrs X 170.00		Signatura di Angelea		17.00	
201286	To correspondence from P. Fallis					
	copying correspondence to Benito					
Aur 8/2008	Gonzalez re: IAEA. Lawyer: QMR 0.10 Hrs X 170.00	Carrie Lucias de Linidadi Tais		. Politika (Politika (Poli	17.00	
201190	To correspondence from L. Ing re:					
	Procedural Order 8 and Decision and Order on Motion.					
.r 8/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201228	To correspondence to Anne-Marie Reill	Ÿ.				
	at HONI re: sending binder sets to Ed Brill.					
r 8/2008	Lawyer: MLD 0.10 Hrs X 100.00	Cart Contract Constitution (Contract Constitution Contract Constitution Contract Con	salay karno alah wa nosa tu		10.00	of Charles (March 1966) and the March 1964 of the Charles (March 1964) and
201229	To correspondence from Anne-Marie					
	Reilly at HONI re: confirmation that binders were couriered.					
r 8/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201230	To correspondence to E. Brill re: confirming interrogatory binders sent					
	by courier.					
	Lawyer: QMR 0.40 Hrs X 170.00				68.00	
192303	To review of Motion Order and Procedural Order.					
	Lawyer: QMR 1.00 Hrs X 170.00				170.00	
192304	To reporting to clients re: outcome of					
Apr 10/2008	Motion. Lawyer: QMR 0.10 Hrs X 170.00	elaptus viljanā Palkietsiki.	and drive resemble season and s	Piense veruseas etti siitosanemi	17.00	eur i gerige europe en deur deur de fan 'e fan State en de fan de fa De fan de fa
•	To correspondence from C. Pappas re:					
10/2000	Smart Grid technology. Lawyer: QMR 0.10 Hrs X 170.00	Baratan da op i Saet			17.00	esatul eva jugi eta aktui kaika eta
	To correspondence from P. Fallis re:					
	Daniel Ripchensky.					
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re:				17.00	
201271	dates lines went operational;					
	opportunity for additional					
	<pre>interrogatories, historical information.</pre>					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201274	To correspondence from C. Pappas re:					
r 10/2008	various articles in Sun Times. Lawyer: QMR 0.10 Hrs X 170.00				17.00	ena Correspondente la composita en com la composita en la composita en la composita en la composita en la comp
	To correspondence from P. Fallis re:					
	C. Pappas' offer to assist with providing evidence.					
r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201278	To correspondence from C. Pappas re:					
Apr 11/2008	assisting with providing evidence. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192308	To correspondence from M. Heinz at OF	A				
	re: confidential information sent re:					
	Pollution Probe's interrogatories 19(a), 19(d), 38 and 47(c).					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193076	To correspondence from B. Alexander					
	re: letter from Pollution Probe regarding the OPA's confidentiality					
	request.					
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to G. Nettleton re:				17.00	
201191	To correspondence to G. Nettreton ie:					

		To Jul	-			
I te Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	requesting information regarding their					
	client's position.			saab oo waxaan oo diiboo	17.00	a A Principal Carlotting Practices (1985)
11/2008 201192	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. Nettleton				17.00	
	re: land acquisition and compensation					
- 12/2008	practices. Lawyer: MLD 0.10 Hrs X 100.00	ord NEW de Burker Alle NEW Y			10.00	Burt Berberger von der Heit der Konstaller
201231	To correspondence to E. Brill re:					
	access to pdf version of Interrogatory Responses.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193078	To correspondence from E. Brill re: reviewing documents by downloading pdf					
	files.	03446		62.50		
191285	Expense Recovery Travel: Goderich - Paisley - Goderich	03440		02.50		
	-156.24 @ 0.40 Lawyer: QMR 1.15 Hrs X 170.00		: ::::::::::::::::::::::::::::::::::::	ne sikulatin kife Lukel	195.50	
192307	To meeting with clients and discussing					
	status of matter and potential steps going forward.					
7 - 14/2008	Lawyer: QMR 1.30 Hrs X 170.00	AR ARMS (BET SELES OF SERENCE SERVICE)	and the second s	and the first of a second state with the first second to the	221.00	
192309	To preparation for Group meeting. Lawyer: OMR 0.10 Hrs X 170.00				17.00	
193070	To correspondence from G. MacDonald					
	re: paper copy of updated response to Ross Firm Group and Pollution Probe's					
3 11/2000	interrogatories.				17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re:				27700	
	discrepancies between HONI and IAEA records.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201197	To correspondence to C. Pappas and P. Fallis re: filing of evidence.					
7 r 14/2008	Lawyer: MLD 1.15 Hrs X 100.00	ing ing good and a feetilities resolution of	8. A. P. S. M	a white the property of the property of the pro-	115.00	
201232	To meeting with clients and discussing status of matter and potential steps					
- 0.4970000	going forward.		. av sammest med t		17.00	
193080	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. Barett re:					
Apr 17/2009	HONI's offer to settle. Lawyer: QMR 4.80 Hrs X 170.00				816.00	
191837	To continuing review of evidentiary					
Apr 17/2008	material for filing. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To telephone conversation with D.					
1 r 17/2008	Woelfle re: settlement offer. Lawyer: QMR 0.10 Hrs X 170.00				17.00	e val og sigtemen bliv og engleden fra after vids. S
	To telephone conversation with D.					
i r 17/2008	DeBliek re: settlement offer. Lawyer: QMR 0.50 Hrs X 170.00				85.00	
192380	To telephone conversation with E. Brill and P. Fallis re: preparation of					
	report.				17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to M. Lyons at 3M				17.00	
	re: Design Plan.	NACES OF ESPECIAL) 		1326.00	
	Lawyer: QMR 7.80 Hrs X 170.00 To telephone conversation with E.				1020.00	
	Brill & P. Fallis. To continued review of ACCR material. To continued review					
	of series capacitors. To preparation					
	and distribution of Ross Firm Evidentiary Package 1-5.					
<i>I</i> r 18/2008	Lawyer: QMR 0.10 Hrs X 170.00	gure un second, no selectrica micra e efficia	graph proposed that Milar wilder	- market and the state of the s	17.00	
193061	To correspondence from B. Alexander re: Pollution Probe's Expert Evidence.					i gres i Narse Litti ya ngazazi nemine ina kini ni kini na kabupat ta 200 k
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence from A. Monem re: SON's expert evidence.					
	Purolator Courier Ltd. BOL 9060251631 - SEA, Ltd Apr 16			35.03		
7 r 18/2008	Lawyer: QMR 0.20 Hrs X 170.00				34.00	
201233	To correspondence to and from clerk		pesalivi fiklili			

		To Jul	8/2008		
te Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	re: telephone call from C. Pappas.		Siliput Norwa III Siliput kanala ja filosoi ya kanala silip	ovice data review at Southere	a Alika da Tapako (k. 1801). Majiriyi ka
r 19/2008	Lawyer: QMR 5.00 Hrs X 170.00	adh as eachtair	Martin Commercial Commercial States (Commercial Section Commercial Sec	850.00	
191834	To completing preparation of template				
	of hard copies of Evidentiary Packages.			energia de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición dela compo	ali alika kengakan di merupakan dan di merupakan di merup
	Lawyer: QMR 2.60 Hrs X 170.00			442.00	
191842	To telephone conversation with D. Barrett re: settlement, to telephone				
	conversation with P. Fallis re: expert				
	report. To review of expert report of				
	Pollution probe. To drafting extension				
	letter to board for our expert opinion				
Apr 21/2008	letter. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
	To correspondence from G. MacDonald				
	re: paper copies of appendices A, B,				
a de la companya de l	and C of interrogatory responses.	HICLIANUS HARBASARTAGO MA	Definition (a) (1888) and the contract of the Principles (a) and the contract of the contrac	PROBLEM A PRINCIPLE	CHANTE THE BOOK OF A SERVICE DELICATION ASSESSMENTS.
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re:			17.00	
201201	Expert Report.				경기 위한 경기 및 경기
Apr 21/2008	Lawyer: QMR 0.10 Hrs X 170.00	in suksuke Provinsi Sikonin Perenden	uruut 1999, ut 1990 Maita 1900 (1900 Maita Surati Surati Surati Albani Suki Surati	17.00	(Constitution of the Constitution of the Const
201204	To correspondence to P. Fallis re:				
04 70 000	letter to board regarding extension.	n saga naseballada, etab	under 1905 (1905) in der Germanne (1905) in der German der German (1905) ist der German (1905) in der German (1905	17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from N. Sookmangal			17,00	
	re: hard copies of documents submitted.				
Anr 21/2008	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
201237	To correspondence to N. Sookmangal				
	confirming hard copies will be sent by courier.				
Apr 21/2008	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
	To correspondence from E. Brill re:				
	extension.				
	Carole Weber - Petty Cash Canada Post - XPost - Apr 3 - SEA Ltd.	5405	12.15		
	Lawyer: QMR 0.10 Hrs X 170.00		经保险 医自动电池 医皮肤管的 经验证	17.00	
	To correspondence to OEB re: sending				
	copies of evidence binders.				
	MicroAge Basics		994.13		
192331	Production of Evidence Binders (22 binders, 13,448 copies)				
22/2008	Lawyer: QMR 0.10 Hrs X 170.00	nii yhtenyh		17.00	
	To correspondence to N. MacDonald re:				
2 /2 /2	email 2 of package 4.			17.00	最多的影響的影響的影響的影響的影響的
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from N. Sookmangal			17.00	
193074	re: documents necessary for hearing.				•
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
201208	To correspondence to E. Brill re:				
	requesting how much more time is needed for report.				
Apr 24/2008	Lawyer: QMR 0.10 Hrs X 170.00	and Courter Carrier (CV)	illi dirak mestikan milekan, militir penda mestipa, dia kumpa beraksing belanda be	17.00	u kontra anti di 1966. Niver di sino di 1966 militario di 1966 militario di 1966 di 1966 di 1966 di 1966 di 19 I
192857	To correspondence from B. Alexander				
	re: Pollution Probe's Motion for				
	Specific Key Info re: Cost-Effectiveness Part 1.				
7 - 24/2008	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
	To correspondence from B. Alexander				
	re: Pollution Probe's Motion for				
	Specific Key Info re: Cost-Effectiveness Part 2.				
A : 25/2008	Lawyer: QMR 0.10 Hrs X 170.00	A SER SER SPARKEREN (F	ya sali ingisa o sesang malah disebahken da kabawa di sebagai Tanggaran	17.00	A STATE OF SELECTION OF SELECTI
	To correspondence to G. Nettleton re:				
595 (1.595), n. 864 (4.596) (385)	ACCR Evidence Scope.	a en astas de las materials seria.			
	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
152004	To correspondence to K. Walli re: Expert Report.				
	Lawyer: QMR 0.10 Hrs X 170.00	outer storm, set in elektricatiff, Red til Silviet	ame is alean il meas siste active in tribuscultificates filt antible school testifike in eeribilike testi.	17.00	and the first the second of the second of the second secon
192865	To correspondence to G. Nettleton re:		•		
	ACCR evidence and technical summary and				
Apr 25/2008	field trials. Lawyer: QMR 0.10 Hrs X 170.00	gastasiasistasi		17.00	
	To correspondence from G. Nettleton				
	re: HONIs response to Pollution Probe's				
7 . 05 /0000	April 24 Motion.		110 20		
F . 25/2008	Purolator Courier Ltd.		119.38		

		TO Jul	-			
*	Paid To/Fee/Time	Che/Inv		Disbursement	Fee/Time	Current A/R Bal.
I te	Explanation	che/ III.			,	Current Trust Bal
Elleryn	EXPLANACION					
199121	BOL 329017284780 - OEB - Apr 22					
r 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201261	To correspondence from D. Barrett					21. 양발회의 개발 경험 경험 경험
	requesting copies of interrogatories					
	and responses.		Albantist.			electric distriction de la constant
r 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201262	To correspondence to clerk requesting					
	clerk to forward cds to D. Barrett.		ago de esta en 1941 e esta 194	Barangan pungan dalah B	17,00	
7~r 27/2008	Lawyer: QMR 0.10 Hrs X 170.00					
193131	To correspondence to intervenors re:					
	evidentiary process.	is Moswashidina mask	reforde (18. de 19.1 de 1915)	1916-191 BUS FEAR WAIT OF ALL	17.00	Higgs and the second of the second se
Apr 27/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from M. Klippenstein					
133132	re: evidentiary process.					
r 27/2008	Expense Recovery	03572		40.00		
201182	Photocopies @ \$0.20 -200					
Apr 28/2008	Lawyer: QMR 5.50 Hrs X 170.00				935.00	
193364	To preparation for Oral hearing.	mgs		ukolemun lehiyise ili dayoba, bili siya	a de Sas Sul Horada de estable	· 医克里克氏 医克里克氏 医克里克氏 医克里克氏 医克里克氏 医皮肤 (1985)
r 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193448	To correspondence from SEA re: draft					
	expert report.		ao ya Stalifat Kiata		17.00	OD WAS BUILD COUNTY BUILD OF THE STREET
r 28/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander					
201243	re: responding to HONI's letter.					
Anr 28/2008	Lawyer: QMR 0.10 Hrs X 170.00	CALEBRATER		A MARKETER MARK	17.00	
201453	To correspondence from HONI re:					
	responding to correspondence of Mr.					
	Fallis and Mr. Pappas dated April 25,					
	-2008.				340.00	
	Lawyer: QMR 2.00 Hrs X 170.00				340.00	
193369	To telephone conference with P.					
	Fallis, A. Monem, M. Klippenstein, B. Alexander and A. Pape.					
Ann 20/2008	Lawyer: QMR 3.00 Hrs X 170.00				510.00	
193370	To preparation for Oral hearing.					
r 29/2008	Lawyer: QMR 0.50 Hrs X 170.00	Las es est will all all and a state est of the			85.00	
193386	To telephone conversation with R.					
	Barlow re: Oral Hearing Attendance.	es poste to Nustas for	straum vilkasus Pautini A	on to the transparation of the contract.	CONTRACTOR OF THE STATE OF THE	BONGS AND SOME SANDONS OF
r 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193441	To correspondence to K. Walli re:					
	Evidence Index.	elike (elikera) elimbe Vilanga (A	CANANTANA BARAK	pagi a Pagina, amanta a samu da sa a ani Alimad	17.00	Control Control and the second of project to the second of the second
Apr 29/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to K. Walli re:					
133444	Expert Report of E. Brill.					
r 29/2008	Lawyer: QMR 0.10 Hrs X 170.00		71. 201. U 45. 17. Valence J. 45. 17.		17.00	
193445	To correspondence to E. Brill re:					
	review of expert report.					
	Lawyer: QMR 0.50 Hrs X 170.00				85.00	
193455	To review of Land Acquisition					
de elementa figitale de 2015 de	Compensation Principles.	925/56275940 (5YO) 68877	ingasy (Completed	SHEELESSEEFE STA	34.00	
Apr 29/2008	Lawyer: QMR 0.20 Hrs X 170.00 To correspondence to and from G.					
201467	Nettleton re: Land Acquisition Policy.					
-ur 30/2008	Quinn M. Ross	5426	estell establishmen was under de	169.00		
193475	Ruth's Chris Steakhouse - Mar 19				The state of the s	uw seun i wenner i i i wewsett om Alferiana Arek Soot
	Quinn M. Ross	5426		270.79		
	Hilton Toronto - Mar 20		Sell-tils mali			
r 30/2008	Lawyer: QMR 5.00 Hrs X 170.00				850.00	
194101	To completing preparation of Cross					
or arms area. Are a second to	Examination.	DEPARTMENT AND	ven serveda, 7480000	n en europeus tratagens	17.00	
or 30/2008	Lawyer: QMR 0.10 Hrs X 170.00					
201245	To correspondence from B. Alexander re: interrogatory responses.					
Apr 20/2000	Lawyer: QMR 0.10 Hrs X 170.00	kalenta Makala III. Pentersa nua	aprilia de la companya de la company	organisti, make published i sakabutkan a make	17.00	
201266	To correspondence to D. Barrett					
201200	enclosing copies of interrogatories and					
	responses.	Community of Societation (1986) 1991 (1997)	vicionapora y a two-seculos	erne eggetet i jorgen er en skrivet i Servet i		
May 1/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
194102	To preparation before and attending at					
Marky Will	Oral Hearing.	02407	Speciality of Society	60.00		acumpina barak Camadana Anga Anga Chambina Kabadan Aki
may 1/2008	Expense Recovery	03497		00.00		
201498	Travel: Goderich - Orangeville - 150					
v 2/2000	km @ \$0.40/km Lawyer: QMR 8.00 Hrs X 170.00		i de la		1360.00	
194103	To preparation before and attending at					
	ander van betrij 1914 (1914). Die er de mister Ceranica in der verkelden betreit de die de betreit bestelde vol Die verkelde betreit de betreit de de de betreit de verkelde de d					

			To Jul	8/2008			
ate		Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
av	2/2008	Oral Hearing. Expense Recovery	03497		60.00		
1		Travel: Orangeville - Goderich - 150 km @ \$0.40/km	03137		33733		
ау		Lawyer: QMR 3.50 Hrs X 170.00 To review of day 1 and 2 transcript in				595.00	
		preparation for continuation of Oral Hearing.					
мау	4/2008 201500	Travel: Goderich - Toronto - 223 km @	03497	and a second second second	89.20	in and the indicate of the second	
May		\$0.40/km Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
		To preparation for and attending at Oral Hearing					
яy		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to clerk requesting				17.00	
		a copy of the Auditor General's Report and memo.		and the second s			
эy		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from clerk				17.00	
		forwarding Auditor General's Report and memo.					
зy		Lawyer: QMR 8.00 Hrs X 170.00 To preparation for and attending at				1360.00	
мау	at the first term of the state of	Oral Hearing. Lawyer: PR 0.10 Hrs X 330.00				33.00	
	201247	To correspondence to E. Brill requesting a phone call and information for Hearing.					
May		Lawyer: QMR 7.50 Hrs X 170.00 To preparation for and attending at	LALISSAS ETS, PLESULAS REPORTE	File (1994 - 1994) - 7 (1994) (1994) - 1994	: Std B. 1650 Blazz Hole (Per Mex 2)	1275.00	oby A. BERGERMANNO en 200 hobby have visit abberet
Mav		Oral Hearing. Lawyer: QMR 2.30 Hrs X 170.00	arageristosophyto Carejis		A. 24 / 455 S. Sanskii (* 44)	391.00	
		To preparation for cross-examination of Mr. Woodward.					
ìy		Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from E. Brill re:	rridia, avideri irlieni dairei	la rivinarria da vir Princi (cabiti (dia Pitilini)		17.00	r Mail Chaol (1911) an Bhairt an Sin (1914) an 1914 an 1914 an 1914 an 1914
		forwarding documents as requested and advising of availability for hearing.					
		Lawyer: QMR 6.00 Hrs X 170.00 To preparation for and attending at				1020.00	
Mąy	9/2008	Oral Hearing. Expense Recovery Travel - Toronto Coderich 323 km @	03497	rati valete 191 Sales so	89.20		
Mass 1		Travel: Toronto - Goderich - 223 km @ \$0.40/km Lawyer: QMR 2.70 Hrs X 170.00		CDU, SPOT ver let 1988 (18. se	T. Mileon at No. 1771 or N. Lene Jaco	Maria Maria Managara	
	14 March 1970 1970 1970 1970 1970	To review of Transcript from technical conference. (May 9, 2008)				459.00	
		Expense Recovery Travel: Goderich - Toronto - 223 km @	03497		89.20	li uil kii furii fara falk arask	
		\$0.40/km Lawyer: QMR 7.20 Hrs X 170.00	9009104 sanky (1939) 48.13	acarolina arabas		1224.00	
		To preparation for and attending at Oral Hearing.				1227.00	
		Lawyer: QMR 7.20 Hrs X 170.00 To preparing for and attending at Oral		i Bigita ya da ya gara ka siba	ini si salakseré é é ng préndip dégara	1224.00	ama eri bellik berilik kerilik kerila 1900-berilan ili penyeb
		Hearing. Lawyer: QMR 5.60 Hrs X 170.00				952.00	
		To reviewing HONI materials in aid of cross. To review of questions for exam					
		in chief of Brill by Fallis. To meeting with E. Brill prior to					
Mav 1	5/2008	testimony. Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
		To meeting with E. Brill before hearing. To attending at hearing. To					
May 1	6/2008	meeting over lunch re: SPS proposal. Expense Recovery	03497		89,20		
гшу 2	201503 2/2008	Travel: Toronto - Goderich - 223 km @ \$0.40/km Lawyer: QMR 2.60 Hrs X 170.00 To review of BSPS disclosure and				442.00	
		commencing preparation of questions for Cross-Examination.					
! y 2	3/2008	Lawyer: QMR 1.10 Hrs X 170.00				187.00	

		Work-in-F To Jul				
te Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
196273	To meeting with J. & O. Magwood and		Na việt được Điể			
	discussing property specific concerns					
May 26/2008	and matter generally. Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	To correspondence to and from J.					
	Magwood re: publicity.		NEVEN DE MENSEL	Caroniada i especió (Alexanda)	459.00	
	Lawyer: QMR 2.70 Hrs X 170.00 To review of transcript of exam in				435.00	
	chief of SPS panel and preparation of					
v 27/2009	cross-examination. Expense Recovery	03575		29.11		
	Over East Restaurant - Meal	03273				en en en en artistat de l'apparentation en la general de l
	Expense Recovery Travel: Goderich - Toronto -223 km @	03578		89.20		
201432	\$0.40/km					
	Lawyer: QMR 8.00 Hrs X 170.00	7			1360.00	
196705	To preparation for and attending at Oral Hearing.					
	Lawyer: PR 10.00 Hrs X 330.00				3300.00	
196706	To review of materials relating to SPS. To review of transcript exam in					
	chief of SPS panel. To attending at					
v 29/2008	Oral Hearing. Expense Recovery	03578	Kinusalasi	89.20		
	Travel: Toronto -Goderich -223 km @					
~ ~ ~ / ~ / o o o	\$0.40/km Lawyer: QMR 0.10 Hrs X 170.00				17,00	
	To correspondence from B. Alexander					
	re: spreadsheets used by Pollution					
	Probe's experts and confidentiality issues.					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201248	To correspondence from B. Alexander re: evidence book for C. Pappas for					
	examination of Mr. Lanzalotta and Mr.					
uun 3/2008	Fagan. Expense Recovery	03578		89.20		
201494	Travel: Goderich - Toronto -223 km @					
n 4/2008	\$0.40/km Lawyer: QMR 8.00 Hrs X 170.00			Biologica (Rossiano) de la Caraca (R	1360.00	g ABARA BANG ANG ANG ANG ANAKA ANG ANG ANG ANG ANG ANG ANG ANG ANG AN
197588	To preparation for and attendance at					
Tun 4/2008	Oral Hearing. Expense Recovery	03578		89.20		
	Travel: Toronto -Goderich -223 km @					
Tun 9/2008	\$0.40/km Lawyer: QMR 1.30 Hrs X 170.00				221.00	
	To review of 14 emails containing					
	technical data sent between June 8 and 9 from C. Pappas.					
Jun 9/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
198070	To correspondence to clients re:					
	updating clients as to status of proceeding.					
	Expense Recovery	03542		2.00		
	Photocopies @ \$0.20 Expense Recovery	03542		5,20		
198073	Postage				544.00	
	Lawyer: QMR 3.20 Hrs X 170.00 To review of SON material. To review				344.00	
	of SON expert report and preparation of					
	Cross Exam. To review of transcript from June 4, 2008					
	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201250	To correspondence to P. Fallis re: final report of E. Brill.					
	Expense Recovery	03575		40.52	en i en	where the ment of the property of the second
	Red Papaya - Meal Expense Recovery	03578		89.20		
	Travel: Goderich - Toronto -223 km @					
n 11/2000	\$0.40/km				2422.50	
	Lawyer: QMR 14.25 Hrs X 170.00 To preparation for and attending at					
m da Joone	Oral Hearing.	iotsychionikakskik	15882V0X4V5V6V		4702.50	
n 11/2008 198806	Lawyer: PR 14.25 Hrs X 330.00 To preparation for and attending at					

		work-in-e To Jul				
te Entry#	Paid To/Fee/Time Explanation	Che/Inv		Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
n 11/2008 201280	Oral Hearing. Quinn M. Ross OEB - Aug 1, 2007 - Jun 11, 2008 -			220.29		
201281	Expense Report - Parking Quinn M. Ross OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Meals			1198.89 2746.38		
201282	Quinn M. Ross OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Hotel Quinn M. Ross		: :[기료 1기 - 1, 14개]	57.91		
201283	OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Telephone/Internet - Hotel					
201284	Quinn M. Ross OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Cab Fare		erney by ellist or od pibe	161.25	op de la companya de	
201497 Jun 17/2008	Expense Recovery Travel: Toronto -Goderich -223 km @ \$0.40/km Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from and to G.	03578		89.20	17.00	
Jun 20/2008 201254	Nettleton re: property agents' contact with land owners. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from J. Magwood re: transcripts and questions as to status				17.00	
	of hearing. Lawyer: QMR 1.20 Hrs X 170.00 To commencing review of HONI Argument in Chief.				204.00	
in 23/2008 201256	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from M. Engelberg re: legal representation of Magwood				17.00	
ın 23/2008 201259	family. Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to J. Magwood requesting clarification as to nature of retainer.				17.00	
in 23/2008 201391	Lawyer: QMR 4.20 Hrs X 170.00 To commencing review of materials for preparation of argument. To review of transcripts, to review of relevant documents. To review of undertaking responses with regard to Locked in Energy costs.				714.00	
199647	Lawyer: QMR 3.00 Hrs X 170.00 To continuing review of HONI Argument in Chief	r confession de la reputation de accession de la figura de			510.00	
201394 Jun 26/2008	Lawyer: QMR 2.80 Hrs X 170.00 To continuing preparation of outline for argument: To continued review of documents and Applicant's submissions. Lawyer: QMR 3.10 Hrs X 170.00 To completing review of Applicant's				476.00 527.00	
un 27/2008 201396 Tun 28/2008	submissions and making notes. To continuing outline of argument. Lawyer: QMR 1.70 Hrs X 170.00 To commencing preparation of Argument. Lawyer: QMR 9.20 Hrs X 170.00				289.00	
	To continuing preparation of Argument including further review of documentary and transcript evidence. Lawyer: QMR 5.00 Hrs X 170.00				850.00	
201397	To continuing preparation of Argument including further review of documentary and transcript evidence. Lawyer: QMR 2.40 Hrs X 170.00				408.00	
Jul 2/2008	including further review of documentary and transcript evidence. Lawyer: QMR 7.50 Hrs X 170.00 To continuing preparation of Argument				1275.00	
	including further review of documentary and transcript evidence.					

		Work-in-P To Jul			
Ī le Entrv#	Paid To/Fee/Time Explanation	Che/Inv	Retainer Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
				17.00	
2/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander			17.00	
	re: Pollution Probe's draft overview.		anno in North ann ann an Ghailleann an Chailleann an Airleann ann an Airleann an Airleann an Airleann ann ann a Airleann an Airleann an Air	17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from A. Pape re:				
	response to Pollution Probe's overview.				
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to P. Fallis re:			17.00	
	argument draft.			on concrete a factor and consequences of the con-	en e dalou weed byânek a elkalistskeit
3/2008 3/1400	Lawyer: QMR 8.30 Hrs X 170.00 To completing first draft of Argument.			1411.00	
Jul 3/2008	Lawyer: PR 3.20 Hrs X 330.00	ing managara sa	gilan pagi inti yigin kila kila kilanda yada da tubu batu batu kila masa kilanda masa kilanda masa kilanda mas Kilanda	1056.00	
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	To correspondence from N. Sookmangal				
	re: Appendix A to the Board Staff				
L 3/2008	Submission of July 2, 2008. Lawyer: QMR 0.10 Hrs X 170.00	4,4,3)22.34.70 = 1 = 20.11.20 + 3	त्र _{ा विका} र हो। यो बार विकास के एक विकास के त्या विकास के अपने के अपने के प्रतिकार	17.00	nue Pipo Magrette propia antes di magrando te que a escriba e
	To correspondence from P. Fallis re:				
	draft overview and post hearing facts added.				
	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
201426	To correspondence from A. Monem re: Nanticoke and June 16 comment from				
	Minister.			17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from M. Klippenstein			17.00	
	re: Pollution Probe's final overview.	estroverent og vor 1970 S. 200		17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from P. Fallis re:			1/30	
	argument draft.			255.00	
201052	Lawyer: EMC 1.50 Hrs X 170.00 To reviewing and editing submissions			255.00	
Jul 4/2008	Lawyer: PR 6.10 Hrs X 330.00			2013.00	
201402	To review and edit first draft. To completing final draft.				
Jul 4/2008	Lawyer: QMR 7.40 Hrs X 170.00		i gargang dan Majambanan dan 1972 nakang 1988 milinang makan kanadahan dan merupakan kanadahan M	1258.00	
201403	To review and edit first draft. To completing final draft.				
	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
201411	To correspondence from J. Roszell re: PWU's submissions.				
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201429	To correspondence from J. Rosengarten re: Bruce Power Submissions - Bruce to				
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Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from J. Madden re:			17.00	
201431	submissions of the Métis Nation of				
Tul 4/2009	Ontario. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
	To correspondence from P. Fallis re:				
	Fallis Group submissions. Lawyer: QMR 0.10 Hrs X 170.00	Tarah Ruszah (1966		17.00	
201435	To correspondence from R. Hornung re:				
1 4/2000	CanWEA's Submission. Lawyer: QMR 0.10 Hrs X 170.00			17.00	
201438	To correspondence from R. King re:				
	submissions of the Association of Power Producers of Ontario.				
i 4/2008	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
	To correspondence from P. Fallis re:				
	Fallis Group of Intervenors - further filing in support of argument.				
l 4/2008	Lawyer: QMR 0.10 Hrs X 170.00			17.00	
201442	To correspondence from J. Rattray re: submissions filed on behalf of the				
· Park American	IESO.	egendersknigser		17.00	
	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. Zacher re:				
	written submissions of the OPA.			17.00	
Jul 4/2008 201446	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander			1,.00	
	re: written argument on behalf of				
	Pollution Probe.				

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Jul 8/2008 La 201489 Tc cc ul 8/2008 Ex 201510 Cc ist Entry Jul st Bld Jun // // // // // // // // // // // // //	ubmission awyer: QMR o correspondence opies of secondence opies of secondence ourier Cha l 8/2008 n 30/2008 J. Ross ers 1 ss ers 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 23.55 7771.50 0.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 10.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00	>=121 Days 198.85 28432.50 2253.71 0.00 30686.21 >120 Days 6.60 1386.00 0.00 0.00 1386.00	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 0.00 1386.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00
Jul 8/2008 La 201489 To co cul 8/2008 Ex 201510 Co ist Entry Jul st Bld Jun IR - Heather imber of Matte	ubmission awyer: QMR o correspondence opies of secondence opies of secondence ourier Cha 1 8/2008 1 8/2008 J. Ross ers 1 ss ers 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard- bmission Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 23.55 7771.50	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days 198.85 28432.50 2253.71 0.00 30686.21 >120 Days 6.60 1386.00 0.00 0.00 1386.00 6.35 1333.50 0.00	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 0.00 1386.00 40.00 12438.00 0.00	1.26 1.57 0.00 1.40 7.63 14.13
Jul 8/2008 La 201489 To co cul 8/2008 Ex 201510 Co sst Entry Jul st Bld Jun /R - Heather imber of Matte PR - Paul Ros mimber of Matte	ubmission awyer: QMR o correspo opies of s xpense Rec ourier Cha 1 8/2008 n 30/2008 J. Ross ers 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard bmission Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Work 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 0.00 1386.00 40.00 12438.00 0.00 0.00 0.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00
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Jul 8/2008 La 201489 To co cul 8/2008 Ex 201510 Co sst Entry Jul st Bld Jun //R - Heather imber of Matte PR - Paul Ros imber of Matte	ubmission awyer: QMR o correspo opies of s xpense Rec ourier Cha 1 8/2008 n 30/2008 J. Ross ers 1 ss ers 1	ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total: Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard bmission Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 7771.50 8.00 800.00 0.00 0.00 0.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00 3300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Work 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 33.00 0.00 0.00 33.00 0.00 0.00	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 king Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days 198.85 28432.50 2253.71 0.00 30686.21 >120 Days 6.60 1386.00 0.00 0.00 1386.00 6.35 1333.50 0.00 0.00 1333.50	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 1386.00 1386.00 12438.00 0.00 12438.00 0.00 12438.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53
Jul 8/2008 La 201489 To col 8/2008 Ex 201510 Co st Entry Jul st Bld Jun //R - Heather imber of Matte PR - Paul Ros Timber of Matte	ubmission awyer: QMR o correspo opies of s xpense Rec ourier Cha 1 8/2008 n 30/2008 J. Ross ers 1 ss ers 1	ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total: Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard bmission Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 7771.50 8.00 800.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00 3300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Work 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 33.00 0.00 0.00 33.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days 198.85 28432.50 2253.71 0.00 30686.21 >120 Days 6.60 1386.00 0.00 0.00 1386.00 6.35 1333.50 0.00 0.00 1333.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 1386.00 0.00 12438.00 0.00 12438.00 0.00 12438.00 800.00 0.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53
Jul 8/2008 La 201489 To col 8/2008 Ex 201510 Co st Entry Jul st Bld Jun //R - Heather imber of Matte PR - Paul Ros 'mber of Matte .W - Carole W	ubmission awyer: QMR o correspo opies of s xpense Rec ourier Cha 1 8/2008 n 30/2008 J. Ross ers 1 ss ers 1	ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total: Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard bmission	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00 0.00 3300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 33.00 0.00 0.00 33.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days 198.85 28432.50 2253.71 0.00 30686.21 >120 Days 6.60 1386.00 0.00 0.00 1386.00 6.35 1333.50 0.00 0.00 1333.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 1386.00 0.00 12438.00 0.00 12438.00 0.00 12438.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53
Jul 8/2008 La 201489 To col 8/2008 Ex 201510 Col st Entry Jul st Bld Jun //R - Heather imber of Matte PR - Paul Ros Timber of Matte // W - Carole W Number of Matte // C - Elli M.	ubmission awyer: QMR to correspondence opies of sexpense Recourier Chain 30/2008 J. Rossers 1 ssers 1 Weber ers 1 Cohen	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total: Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard- bmission Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 7771.50 8.00 800.00 0.00 800.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00 3300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 1386.00 0.00 12438.00 0.00 12438.00 0.00 12438.00 0.00 0.00 12438.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53 1.53 0.91 0.00
Jul 8/2008 La 201489 To co cul 8/2008 Ex 201510 Co st Entry Jul st Bld Jun /R - Heather imber of Matte PR - Paul Ros Timber of Matte W - Carole W Number of Matte	ubmission awyer: QMR o correspondence opies of sexpense Recourier Chain 30/2008 J. Rossers 1 ssers 1 Weber ers 1 Coheners 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total: Hours + Fees + Disbs - Retainers Total: Hours + Fees + Disbs - Retainers Total: Hours Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 7771.50 8.00 800.00 0.00 800.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3300.00 0.00 0.00 3300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days	524.55 88027.00 11219.73 0.00 99246.73 Total 6.60 1386.00 0.00 0.00 1386.00 0.00 12438.00 0.00 12438.00 0.00 0.00 12438.00 8.00 800.00 800.00 800.00	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53 1.53 0.91 0.00 0.81
Jul 8/2008 La 201489 To col 8/2008 Ex 201510 Col st Entry Jul st Bld Jun IR - Heather imber of Matte PR - Paul Ros imber of Matte W - Carole W Number of Matte	ubmission awyer: QMR o correspondence opies of sexpense Recourier Chain 30/2008 J. Rossers 1 ssers 1 Weber ers 1 Coheners 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 7771.50 8.00 800.00 0.00 800.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days	524.55 88027.00 11219.73	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53 1.53 0.91 0.00 0.81
Jul 8/2008 La 201489 To col 8/2008 Ex 201510 Col st Entry Jul st Bld Jun IR - Heather imber of Matte PR - Paul Ros imber of Matte W - Carole W Number of Matte	ubmission awyer: QMR o correspo opies of s xpense Rec ourier Cha 1 8/2008 J. Ross ers 1 ss ers 1 Weber ers 1 Cohen ers 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 7771.50 8.00 800.00 0.00 0.00 1.50 255.00 0.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days	524.55 88027.00 11219.73	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53 1.53 0.91 0.00 0.81
Jul 8/2008 La 201489 To col 8/2008 Ex 201510 Col st Entry Jul st Bld Jun IR - Heather imber of Matte PR - Paul Ros imber of Matte W - Carole W Number of Matte	ubmission awyer: QMR o correspondence opies of sexpense Recourier Chain 1 8/2008 J. Ross ers 1 Weber ers 1 Cohen ers 1	. 0.10 Hrs X ndence to OEB ubmissions. overy rge - Cost Su Unbilled Hours + Fees + Disbs - Retainers Total: Unbilled Hours + Fees + Disbs - Retainers Total:	170.00 re: 10 hard Current 120.30 23638.00 4698.04 0.00 28336.04 *** Work I Current 0.00 0.00 0.00 0.00 0.00 7771.50 8.00 800.00 0.00 800.00	31-60 Days 63.40 12378.00 653.51 0.00 13031.51 n Progress - S 31-60 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	99.20 16792.50 1912.18 0.00 18704.68 Summary by Worl 61-90 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	91-120 Days 42.80 6786.00 1702.29 0.00 8488.29 King Lawyer *** 91-120 Days 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	>=121 Days	524.55 88027.00 11219.73	1.26 1.57 0.00 1.40 7.63 14.13 0.00 12.53 1.53 0.91 0.00 0.81

				in-Progress Jul 8/2008				
ate Paid To/F Entry# Explanati	•		Che/Inv		Disbursement	Fee/Time		nt A/R Bal. t Trust Bal
MR - Quinn Ross	*******	06.05		07.05	25 00	166.20	440.30	02.04
umber of Matters 1	Hours	86.95	53.40	97.85	35.80	166.30	440.30	83.94
	+ Fees	14781.50	9078.00	16634.50	6086.00	23767.00	70347.00	79.92
	+ Disbs	4698.04	653.51	1912.18	1702.29	2253.71	11219.73	100.00
	- Retainers	0.00	0.00	0.00	0.00	0.00	0.00	82.19
· · · · · · · · · · · · · · · · · · ·	Total:	19479.54	9731.51	18546.68	7788.29	26020.71	81566.73	82.19
MLD - Michelle Dekens								
Number of Matters 1	Hours	0.30	0.00	1.25	7.00	7.60	16.15	3.08
	+ Fees	30.00	0.00	125.00	700.00	636.00	1491.00	1.69
	+ Disbs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	- Retainers	0.00	0.00	0.00	0.00	0.00	0.00	
	Total:	30.00	0.00	125.00	700.00	636.00	1491.00	1.50
CX - Jamill Cook								
Number of Matters 1	Hours	0.00	0.00	0.00	0.00	5.00	5.00	0.95
Number of Maccers 1	+ Fees	0.00	0.00	0.00	0.00	400.00	400.00	0.45
	+ Disbs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	- Retainers	0.00	0.00	0.00	0.00	0.00	0.00	
	Total:	0.00	0.00	0.00	0.00	400.00	400.00	0.40
				ss - Firm Summ	ary ***			
	Unbilled	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	
	Hours	120.30	63.40	99.20	42.80	198.85	524.55	
	+ Fees	23638.00	12378.00	16792.50	6786.00	28432.50	88027.00	
	+ Disbs	4698.04	653.51	1912.18	1702.29	2253.71	11219.73	
	- Retainers	0.00	0.00	0.00	0.00	0.00	0.00	
	Total:	28336.04	13031.51	18704.68	8488.29	30686.21	99246.73	
REPORT SELECTIONS								
Report:	Wo	rk-in-Progres	9					
ayout Template:	Al		_					
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rinished:	~		8, 2008 at 02:	25:44 PM				
Date Range:		o Jul 8/200						
atters:		07-1977						
lients:	Al							
Delect From:	Ac	tive, Inactive	e Matters					
Major Clients:	Al			Totals Onl	y:	No		
Pesponsible Lawyer:	Al	1		Matter bal	ances only:	No		
lient Intro Lawyer:	Al	1		Incl. Time	/Fee Entries:	Yes		
atter Intro Lawyer:	Al	1						
Assigned Lawyer:	Al	1		Incl. Reta	iners Entries:	Yes		
Working Lawyer:	Al	1		Incl. Matt	ers with Neg Un	bld Disb: No		
pe of Law:	Al	1			ter if Fees les			
introduce Court De-	Da	E) #		Tanana makkan if Diaba laga than 0.00				

atters Sort By::

Ver:

New Page for Each Lawyer:

New Page for Each Matter:

ummarize by Working Lawyer:

summarize by Client Intr. Lawyer: No

lient balances only:

Default

No

No

No

Yes

7.62b

Ignore matter if Disbs less than: 0.00

Ignore matter if Chrgs less than: 0.00

Summarize by Matter Intr. Lawyer: No

7/8/2008

Incl. only Entries older than:

Summarize by Resp. Lawyer:

Age From:

OEB COST SUBMISSION - RATE VERIFICATION

LWYR	HRS	\$	RATE
HJR	6.60	1,386.00	210.00
PR	40.00	12,438.00	310.95
CLW	8.00	800.00	100.00
EMC	8.50	1,165.00	137.06
QMR	440.30	70,347.00	159.77
MLD	16.15	1,491.00	92.32
JCX	5.00	400.00	80.00
	524.55	88,027.00	

TO JUL 7

AU	AUG 1 TO NOV 15						
HRS	\$	RATE					
6.60	1,386.00	210.00					
6.35	1,333.50	210.00					
7.00	910.00	130.00					
112.60	14,638.00	130.00					
6.20	496.00	80.00					
5.00	400.00	80.00					
143.75	19,163.50						

HRS	\$	RATE
0.00	0.00	n/a
33.65	11,104.50	330.00
8.00	800.00	100.00
1.50	255.00	170.00
327.70	55,709.00	170.00
9.95	995.00	100.00
0.00	0.00	n/a
380.80	68,863.50	

NOV 16 - JUL 7

TO BE SUBMITTED

Work-in-Progress Summary by Responsible Lawyer ALL DATES

					ALL DA	TES				
ient 1	Name								_, ,	Current A/R
matter		Description								Current Trust
Wkg Lwyi	r Hours	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total		Last Time Entry	
	· 1 3 -	0								
spons	ible Lawye	er : Quinn Ros	35							
		OPP #111								874.35
Client:			gation Group	HADDO ONE					11219.7	
	2007-1977	and the second section of the second section is a second section of the second section of the second section is a second section of the second section section is a second section of the second section secti	ATION OF LAND		ores in stress fidera (Sad	300000	1307 00	in Fee		
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	8.00	800.00	0.00		0,00	at produce a comprehensive contraction	800.00	0.91	Jul 7/2008 Jul 4/2008	n anna sinale all sales
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ı R	440.30	14781.50	10098.00	15631.50	6069.00	AND ALL STREET, STREET	70347.00		Jul 8/2008 Jul 7/2008	
MLD	16.15	30.00	0.00	155.00	670.00		1491.00	1.69		o de la como de Herodes Angleande.
JCX	5.00	0.00	0.00	0.00	0.00	The state of the s	400.00	0.45	Aug 16/2007	ELERGANDA MARON
' cal		23638.00	13398.00	15819.50	6739.00	28432.50	88027.00			. AA
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rirm Tot	tal	23638.00	13398.00	15819.50	6739.00	28432.50	88027.00		11219.7	3 + SEA
	1.1. +	0		444 0.3	m	whing Income	***			
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II TD		0.00	0.00	0.00	0.00	1386.00	120/ 00	1 57	Aug 31/2007	
нтр	6.60	0.00	0.00	0.00	0.00		1386.00 12438.00	1.57	Jul 4/2008	
J	40.00	7771.50	3300.00	33.00	0.00			0.91	Jul 4/2008 Jul 7/2008	
W	8.00	800.00	0.00	0.00	0.00		800.00	1.32	Jul 4/2008 Jul 4/2008	
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QMR	440.30	14781.50	10098.00	15631.50	6069.00		70347.00		Jul 7/2008	
1 D	16.15	30.00	0.00	155.00	670.00		1491.00	1.69 0.45	Aug 16/2007	
. X	5.00	0.00	0.00	0.00	0.00	400.00	400.00	0.45	Aug 16/2007	
Total		23638.00	13398.00	15819.50	6739.00	28432.50	88027.00			
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			***	Work in Pro	gress - Summa	ary by Working	Lawyer ***			
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Lawyer	Hours	Current	31-60 Days	61-90 Days	91-120 Days	s >=121 Days	Total	8	Disb	
							1206.00	1 50	2 22	
! TR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	1.57	0.00	
!	40.00	7771.50	3300.00	33.00	0.00	1333.50	12438.00		0.00	
M	8.00	800.00	0.00	0.00	0.00	0.00	800.00	0.91	0.00	
EMC	8.50	255.00	0.00	0.00	0.00	910.00	1165.00	1.32	0.00	
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Total	524.55	23638.00	13398.00	15819.50	6739.00	28432.50	88027.00		11219.73	
			*** M	ork In Progr	ess - Summary	y by Responsib	le Lawyer ***	r		
								_	-1.1	
Lawyer		Current	31-60 Days	61-90 Days	91-120 Days			%	Disb	
QMR		23638.00	13398.00	15819.50	6739.00	28432.50	88027.00	100.00	11219.73	
tal		23638.00	13398.00	15819.50	6739.00	28432.50	88027.00		11219.73	
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N jor Cl	ients:		All			Matter Intro	Lawyer:		All	
Responsi	ble Lawye	r:	All			Totals Only:			No	
Client I	ntro Lawy	er:	All			Client balanc			No	
i signed	Lawyer:		All			Matter balanc	•		No	
V sking	Lawyer:		All			Incl. Matters	_	old Disb		•
Type of	Law:		All			Incl. Time/Fe			Yes	
Age From			7/7/2008			Incl. Disburs	ment Entries:		Yes	
lect F	rom:		Active,	Inactive Mat	ters					
	Resp Lawy	er:	Yes			Ignore matter				
-	for Each		No			Ignore matter	if Chrgs les	s than:	0.00	
	for Each		No			Incl. only En	tries older t	han:	0	
		ing Lawyer:	Yes			Ignore matter	if Fees less	than:	0.00	
	e by Resp		Yes			Include Conti	ngency Matter	s:	Yes	
h ::	2 F	4	7.62b				=			

The Ross Firm Work-in-Progress Summary by Responsible Lawyer To Nov 15/2007

					To Nov 1	15/200/			
Client Na	ıme				the P year and the second				Current Disbs Current T
Matter	11	Descriptio		61 00 Days	01 120 Dave	>=121 Days	Total	%	Last Time Entry
/kg Lwyr	Hours	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	TOCAT	0	base Time Birery
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'lient: 1	.732	OEB Litiq	ation Group						874
latter: 2			TION OF LAND	- HYDRO ONE					10527.70 0
IJR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	7.23	Aug 31/2007
PR	6.35	0.00	0.00	0.00	0.00	1333.50	1333.50		Aug 23/2007
MC	7.00	0.00	0.00	0.00	0.00	910.00	910.00		Sep 20/2007 All 1844.
MR	112.60	0.00	0.00	0.00	0.00	14638.00	14638.00		Nov 14/2007
MLD	6.20	0.00	0.00	0.00	0.00	496.00	496.00		Oct 18/2007
JCX	5.00	0.00	0.00	0.00	0.00	400.00	400.00	2.09	Aug 16/2007
otal		0.00	0.00	0.00	0.00	19163.50	19163.50		
rirm Tota	1	0.00	0.00	0.00	0.00	19163.50	19163.50		2067.98
agnangi h	la Laurean	: Quinn Ros	c	*** Sub-	Totals by Wor	king Lawyer **:	*		
.esponsin	ie Lawyer	. Quinn ROS							
μ,JR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00		Aug 31/2007
R	6.35	0.00	0.00	0.00	0.00	1333.50	1333.50		Aug 23/2007 Sep 20/2007
MC	7.00	0.00	0.00	0.00 0.00	0.00	910.00 14638.00	910.00 14638.00		Sep 20/2007 Nov 14/2007
QMR	112.60	0.00	0.00 0.00	0.00	0.00	496.00	496.00	2.59	Oct 18/2007
MLD CX	6.20 5.00	0.00	0.00	0.00	0.00	400.00	400.00	2.09	Aug 16/2007
otal	3.00	0.00	0.00	0.00	0.00	19163.50	19163.50		3
0042					gress - Summa	ary by Working 1	Lawyer ***		
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·				-		1386.00	1386.00	7.23	0.00
HJR	6.60	0.00	0.00	0.00 0.00	0.00	1333.50	1333.50	6.96	0.00
TR MC	6.35 7.00	0.00	0.00 0.00	0.00	0.00	910.00	910.00	4.75	0.00
_MR	112.60	0.00	0.00	0.00	0.00	14638.00	14638.00		2067.98
MLD	6.20	0.00	0.00	0.00	0.00	496.00	496.00	2.59	0.00
JCX	5.00	0.00	0.00	0.00	0.00	400.00	400.00	2.09	0.00
otal	143.75	0.00	0.00	0.00	0.00	19163.50	19163.50		2067.98
	A CONTRACTOR OF A CONTRACTOR O		*** W	ork In Progr	ess - Summary	by Responsible	e Lawyer **	*	
awyer		Current	31-60 Days	61-90 Days		>=121 Days	Total		Disb
ЧR	_	0.00	0.00	0.00	0.00	19163.50	19163.50	100.00	2067.98
otal		0.00	0.00	0.00	0.00	19163.50	19163.50		2067.98
EPORT SEI	LECTIONS		Work in	Drogress Sum	mary by Respo	onsible Lawyer			
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ate Range	€:		To Nov	15/2007					
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lient Int Assigned I	-							~	Yes
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APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB2007-050 Board File Number	The Ross Firm Group Party Name
Items Claimed excluding GST	
Legal/Consultant Fee +	Disbursements = Net Sub-Total
\$98,812.56	<u>\$10,182.52</u> <u>\$108,995.08</u>
Goods and Services Tax	9322.56.
.v Full Registrant Unregistered (GST @ 6%) Other GST at	Qualifying Non-Profit (GST @ 3%) Tax Exempt (not GST) t%
Total Cost Claim	
Net Sub-Total + Total GST Claimed	= Total Cost Claim
\$108,995.08 \$4,890.86 OE BY, 62 HESS 9 I, Carole Weber, of the Township of Ashfield OATH AND SAY:	\$113,885.94 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
1. I am a representative of the above noted party (the	he "party") and as such have knowledge of the matters attested to herein
2. I have examined the above Cost Claim and all of	f the documentation in support of it.
The above Cost Claim represents only costs incuin the Ontario Energy Board process (the file num	urred directly and necessarily by the party for the purpose of its intervention mber of which is set out above)
SWORN (OR AFFIRMED) BEFORE MI July 8, 2008.	E at the Town of Goderich, in the County of Huron on
	Alleher
COMMISSIONER for taking Affidavits	Signature of Deponent